

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1004

08/01/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IIRP	120825					
531 MAIN STREET						
BETHLEHEM	PA 18018					
Check Group:						
THE RESTORATIVE PRACTICES HANDBOOK		30	83932	47748-1 8/1/2018	251.621.400.491.813.000	\$381.44
RESTORATIVE CIRCLES IN SCHOOLS: BUILDING COMMUNITY AND ENHANCING LEARNING		30	83932	47748-1 8/1/2018	251.621.400.491.813.000	\$381.44
RESTORATIVE QUESTIONS CARDS--PACK OF 100, ENGLISH		2	83932	47748-1 8/1/2018	251.621.400.491.813.000	\$21.19
LESS DISCOUNT		1	83932	47748-1 8/1/2018	251.621.400.491.813.000	(\$74.00)
					Check #: 70188	
						PO/InvoiceTotal: <u>\$710.07</u>
						Vendor Total: <u>\$710.07</u>

Twin Falls School District 411

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Voucher Batch Number: 1004 08/01/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHILO INN SUITES 1401 SHILO DRIVE	004676					
NAMPA	ID 83651					
Check Group: OTHER LOCAL		1	0	70371394-REPLA CEMENT 8/1/2018	100.419.900.000.000.000	\$450.00

Check #: 70189

PO/Invoice Total:	<u>\$450.00</u>
Vendor Total:	<u>\$450.00</u>

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Voucher Batch Number: 1004

08/01/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,160.07

End of Report

Twin Falls School District 411

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Voucher Batch Number: 1005

08/13/2018

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 MORNINGSIDE		1	83792	LBOI1616127 7/13/2018	290.710.300.103.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	83792	LBOI1617529 7/13/2018	290.710.300.106.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	83792	LBOI1617531 7/13/2018	290.710.300.401.000.000	\$26.30
					Check #: 70193	
						PO/InvoiceTotal: \$76.30
Check Group:						
LAUNDRY MORNINGSIDE		1	83839	LBOI1618019 7/17/2018	290.710.300.103.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	83839	LBOI1619475 7/17/2018	290.710.300.106.000.000	\$25.00
LAUNDRY HARRISONM		1	83839	LBOI1619476 7/17/2018	290.710.300.101.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	83839	LBOI1619477 7/17/2018	290.710.300.401.000.000	\$26.30
					Check #: 70193	
						PO/InvoiceTotal: \$101.30
Check Group:						
LAUNDRY HARRISON		1	84035	LBOI1617530 8/2/2018	290.710.300.101.000.000	\$25.00
LAUNDRY MORNINGSIDE		1	84035	LBOI1619922 8/2/2018	290.710.300.103.000.000	\$25.00
LAUNDRY OREGON TRAILOR		1	84035	LBOI1621424 8/2/2018	290.710.300.106.000.000	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY HARRISON		1	84035	LBOI1621425 8/2/2018	290.710.300.101.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	84035	LBOI1621426 8/2/2018	290.710.300.401.000.000	\$26.30
LAUNDRY MORNINGSIDE		1	84035	LBOI1621909 8/2/2018	290.710.300.103.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	84035	LBOI1623343 8/2/2018	290.710.300.106.000.000	\$25.00
LAUNDRY HARRISON		1	84035	LBOI1623344 8/2/2018	290.710.300.101.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	84035	LBOI1623345 8/2/2018	290.710.300.401.000.000	\$28.30
LAUNDRY MORNINGSIDE		1	84035	LBOI1623831 8/2/2018	290.710.300.103.000.000	\$25.00

Check #: 70193

PO/InvoiceTotal:	<u>\$254.60</u>
Vendor Total:	<u>\$432.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLIP PRINTERS	001155					
214 BLUE LAKES BLVD.						
TWIN FALLS	ID 83301					
Check Group:						
MISC SUPPLIES		1	83844	151890 7/17/2018	290.710.400.001.000.000	\$430.10
					Check #: 70194	
					PO/InvoiceTotal:	<u>\$430.10</u>
					Vendor Total:	<u>\$430.10</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS	000503					
Check Group: SUPPLIES & MATERIALS		1	0	84029 8/8/2018	290.710.400.001.000.000	\$425.34
					Check #: 70195	
					PO/InvoiceTotal:	<u>\$425.34</u>
					Vendor Total:	<u>\$425.34</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 SERVICE		1	84118	JULY2018CN 8/6/2018	290.661.337.001.390.000	\$254.30
					Check #: 70196	
						PO/InvoiceTotal: <u>\$254.30</u>
						Vendor Total: <u>\$254.30</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLOS OFFICE SUPPLY, INC. P.O. BOX 107 TWIN FALLS	000130					
	ID 83303					
Check Group:						
MISC SUPPLIES		1	83840	42284 7/17/2018	290.710.400.001.000.000	\$383.14
MISC SUPPLIES		1	83840	42295 7/17/2018	290.710.400.001.000.000	\$108.59
					Check #: 70197	
						PO/InvoiceTotal: \$491.73
Check Group:						
MISC SUPPLIES		1	84036	42341 8/2/2018	290.710.400.001.000.000	\$83.59
					Check #: 70197	
						PO/InvoiceTotal: \$83.59
						Vendor Total: \$575.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL P.O. BOX 802816 CHICAGO IL 60680-2816	005993					
Check Group:						
DELL WASTE CONTAINER		1	83594	10253813560 7/18/2018	290.710.400.001.000.000	\$18.99
DELL C2660DN/C2665DNF BLACK TONER		2	83594	10253813560BLA 7/18/2018	290.710.400.001.000.000	\$258.38
DELL C2660DN/C2665DNF CYAN TONER		2	83594	10253813560CYA 7/18/2018	290.710.400.001.000.000	\$267.88
DELL C2660DN/C2665DNF MAGENTA TONER		3	83594	10253813560MA 7/18/2018	290.710.400.001.000.000	\$401.82
DELL C2660DN/C2665DNF YELLOW TONER		2	83594	10253813560YEL 7/18/2018	290.710.400.001.000.000	\$267.88

Check #: 70198

PO/InvoiceTotal:	<u>\$1,214.95</u>
Vendor Total:	<u>\$1,214.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESSING, RITHY 919 N FILLMORE ST JEROME	ID 83338					
Check Group: MILEAGE ESSING		1	84121	JULY2018CN 8/6/2018	290.710.300.101.000.000	\$6.84
					Check #: 70199	
					PO/InvoiceTotal:	<u>\$6.84</u>
					Vendor Total:	<u>\$6.84</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 SUPPLIES & MISC		1	83796	0037302 8/2/2018	290.710.451.001.000.000	\$86.84

Check #: 70200

PO/InvoiceTotal:	<u>\$86.84</u>
Vendor Total:	<u>\$86.84</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMTEK PEST CONTROL, INC. 4781 GOODALL STREET GARDEN CITY	120903					
Check Group:	ID 83714					
MISC SERVICES		1	84120	300114 8/6/2018	290.710.300.001.000.000	\$79.50

Check #: 70201

PO/InvoiceTotal:	<u>                    </u>	\$79.50
Vendor Total:	<u>                    </u>	\$79.50

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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 HARRISON		1	83799	01267687 7/13/2018	290.710.451.101.000.000	\$208.50
FOOD SUPPLIES OREGON TRAIL		1	83799	01267688 7/13/2018	290.710.451.106.000.000	\$375.87
FOOD SUPPLIES CANYON RIDGE		1	83799	01267689 7/13/2018	290.710.451.401.000.000	\$789.98
					Check #: 70202	
						PO/InvoiceTotal: <u>                    </u> \$1,374.35
Check Group:						
FOOD SUPPLIES ROBERT STUART		1	83847	01247316CR 7/17/2018	290.710.451.201.000.000	(\$40.00)
FOOD SUPPLIES MAGIC VALLEY		1	83847	01250135CR 7/17/2018	290.710.451.491.000.000	(\$205.40)
FOOD SUPPLIES XAVIER		1	83847	01255416# 7/17/2018	290.710.451.708.000.000	\$0.02
FOOD SUPPLIES OREGON TRAIL		1	83847	01257582CR 7/17/2018	290.710.451.106.000.000	(\$41.50)
FOOD SUPPLIES HARRISON		1	83847	01270577 7/17/2018	290.710.451.101.000.000	\$246.95
FOOD SUPPLIES MORNINGSIDE		1	83847	01270578 7/17/2018	290.710.451.103.000.000	\$410.97
FOOD SUPPLIES OREGON TRAILSU		1	83847	01270581 7/17/2018	290.710.451.106.000.000	\$488.63
FOOD SUPPLIES CANYON RIDGE		1	83847	01270582 7/17/2018	290.710.451.401.000.000	\$318.84
					Check #: 70202	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,178.51</u>
Check Group:						
FOOD SUPPLIES HARRISON		1	84041	01273494 8/2/2018	290.710.451.101.000.000	\$181.54
FOOD SUPPLIES MORNINGSIDE		1	84041	01273495 8/2/2018	290.710.451.103.000.000	\$180.40
FOOD SUPPLIES OREGON TRAIL		1	84041	01273497 8/2/2018	290.710.451.106.000.000	\$320.41
FOOD SUPPLIES CANYON RIDGESUP		1	84041	01273500 8/2/2018	290.710.451.401.000.000	\$613.64
FOOD SUPPLIES HARRISON		1	84041	01275226 8/2/2018	290.710.451.101.000.000	\$196.01
FOOD SUPPLIES MORNINGSIDE		1	84041	01275229 8/2/2018	290.710.451.103.000.000	\$343.60
FOOD SUPPLIES OREGON TRAIL		1	84041	01275231 8/2/2018	290.710.451.106.000.000	\$146.55
FOOD SUPPLIES CANYON RIDGE		1	84041	01275233 8/2/2018	290.710.451.401.000.000	\$313.05
FOOD SUPPLIES MORNINGSIDESUP		1	84041	01278407 8/2/2018	290.710.451.103.000.000	\$281.96
FOOD SUPPLIES OREGON TRAIL		1	84041	01278408 8/2/2018	290.710.451.106.000.000	\$247.55
FOOD SUPPLIES CANYON RIDGE		1	84041	01278409 8/2/2018	290.710.451.401.000.000	\$332.12
Check #: 70202						
						PO/InvoiceTotal: <u>\$3,156.83</u>
						Vendor Total: <u>\$5,709.69</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: CUTTING OF STAINLESS STEEL TO DISTRICT MEASUREMENTS--O'LEARY KITCHEN REMODEL		1	83881	7553 8/2/2018	290.710.300.202.000.000	\$1,875.00

Check #: 70203

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



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY PROCESSING CENTER P.O. BOX 34966 SEATTLE WA 98124-1966	000324					
Check Group: MISC SERVICES		1	84037	JULY2018CN 8/2/2018	290.661.330.001.390.000	\$613.41
					Check #: 70204	
						PO/InvoiceTotal: <u>\$613.41</u>
						Vendor Total: <u>\$613.41</u>

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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 ID 83301	000370					
Check Group:						
SUPPLIES & MATERIALS		1 0		B44969 8/13/2018	290.710.400.001.000.000	\$77.60
					Check #: 70205	
						PO/InvoiceTotal: \$77.60
Check Group:						
MISC SUPPLIES		1	83842	A83345 7/17/2018	290.710.400.001.000.000	\$18.36
MISC SUPPLIES		1	83842	A83448 7/17/2018	290.710.400.001.000.000	\$3.99
MISC SUPPLIES		1	83842	A83454 7/17/2018	290.710.400.001.000.000	\$26.05
					Check #: 70205	
						PO/InvoiceTotal: \$48.40
						Vendor Total: \$126.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEADOW GOLD DAIRIES	002503					
P.O. BOX 710960						
DENVER	CO 80271-0960					
Check Group:						
MILK MORNINGSIDE		1	83795	120603872 7/13/2018	290.710.450.103.000.000	\$149.31
MILK HARRISON		1	83795	120603876 7/13/2018	290.710.450.101.000.000	\$90.00
MILK OREGON TRAILCAN		1	83795	120603878 7/13/2018	290.710.450.106.000.000	(\$90.00)
MILK CANYON RIDGE		1	83795	120603880 7/13/2018	290.710.450.401.000.000	\$447.24
MILK OREGON TRAILCAN		1	83795	120603906 7/13/2018	290.710.450.106.000.000	\$246.47
MILK MORNINGSIDE		1	83795	120603921 7/13/2018	290.710.450.103.000.000	\$9.80
					Check #: 70206	
						PO/InvoiceTotal: <u>\$852.82</u>
Check Group:						
MILK HARRISON		1	83845	120603939 7/17/2018	290.710.450.101.000.000	\$22.50
MILK CANYON RIDGE		1	83845	120603941 7/17/2018	290.710.450.401.000.000	\$180.00
MILLK MORNINGSIDE		1	83845	120603943 7/17/2018	290.710.450.103.000.000	\$44.31
OREGON TRAIL		1	83845	120603945 7/17/2018	290.710.450.106.000.000	\$268.62
MILLK MORNINGSIDE		1	83845	120603960 7/17/2018	290.710.450.103.000.000	\$75.00
MILK HARRISON		1	83845	120603962 7/17/2018	290.710.450.101.000.000	\$45.00

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MILK HARRISON		1	83845	120603981 7/17/2018	290.710.450.101.000.000	\$44.77
MILK CANYON RIDGE		1	83845	120603983 7/17/2018	290.710.450.401.000.000	\$75.00
MILK HARRISON		1	83845	120604001 7/17/2018	290.710.450.101.000.000	\$119.54
MILK CANYON RIDGE		1	83845	120604003 7/17/2018	290.710.450.401.000.000	\$268.62
MILLK MORNINGSIDE		1	83845	120604005 7/17/2018	290.710.450.103.000.000	\$179.08
MILK CANYON RIDGE		1	83845	120604018 7/17/2018	290.710.450.401.000.000	\$90.00
OREGON TRAIL		1	83845	120604020 7/17/2018	290.710.450.106.000.000	\$180.00
Check #: 70206						
						PO/InvoiceTotal: <u>\$1,592.44</u>
Check Group:						
MILK HARRISON		1	84039	120604042 8/2/2018	290.710.450.101.000.000	\$74.77
MILK CANYON RIDGE		1	84039	120604044 8/2/2018	290.710.450.401.000.000	\$180.00
MILK MORNINGSIDE		1	84039	120604059 8/2/2018	290.710.450.103.000.000	\$120.00
MILK OREGON TRAIL		1	84039	120604061 8/2/2018	290.710.450.106.000.000	\$269.08
MILK HARRISON		1	84039	120604078 8/2/2018	290.710.450.101.000.000	\$119.54
MILK CANYON RIDGE		1	84039	120604105 8/2/2018	290.710.450.401.000.000	\$150.00
MILK MORNINGSIDE		1	84039	120604107 8/2/2018	290.710.450.103.000.000	\$29.77

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MILK HARRISON		1	84039	120604115 8/2/2018	290.710.450.101.000.000	\$30.00
MILK CANYON RIDGE		1	84039	120604117 8/2/2018	290.710.450.401.000.000	\$239.08
MILK MORNINGSIDE		1	84039	120604119 8/2/2018	290.710.450.103.000.000	\$134.54
MILK OREGON TRAIL		1	84039	120604121 8/2/2018	290.710.450.106.000.000	\$239.08
MILK HARRISON		1	84039	120604136 8/2/2018	290.710.450.101.000.000	\$59.54
MILK CANYON RIDGE		1	84039	120604138 8/2/2018	290.710.450.401.000.000	\$358.62
MILK MORNINGSIDE		1	84039	120604156 8/2/2018	290.710.450.103.000.000	\$44.77
MILK HARRISON		1	84039	120604169 8/2/2018	290.710.450.101.000.000	\$119.54
MILK MORNINGSIDE		1	84039	120604173 8/2/2018	290.710.450.103.000.000	\$149.31
MILK CANYON RIDGE		1	84039	120604190 8/2/2018	290.710.450.401.000.000	\$389.08
MILK OREGON TRAIL		1	84039	120604192 8/2/2018	290.710.450.106.000.000	\$284.08
MILK HARRISON		1	84039	120604211 8/2/2018	290.710.450.101.000.000	\$97.57
MILK MORNINGSIDE		1	84039	120604213 8/2/2018	290.710.450.103.000.000	\$89.54
MILK CANYON RIDGE		1	84039	120604240 8/2/2018	290.710.450.401.000.000	\$180.00
MILK MORNINGSIDE		1	84039	120604242 8/2/2018	290.710.450.103.000.000	\$149.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGON TRAIL		1	84039	120604244 8/2/2018	290.710.450.106.000.000	\$298.85

Check #: 70206

PO/InvoiceTotal:	<u>\$3,806.30</u>
Vendor Total:	<u>\$6,251.56</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOON, THERESA A 2702 E 3650 N TWIN FALLS	ID 83301					
Check Group: MILEAGE MOON		1	84122	JULY2018CN 8/6/2018	290.710.300.401.000.000	\$37.45
					Check #: 70207	
					PO/InvoiceTotal:	<u>\$37.45</u>
					Vendor Total:	<u>\$37.45</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICHOLAS & COMPANY P.O. BOX 45005 SALT LAKE CITY UT 84145-0005	001027					
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	83794	6447793 7/13/2018	290.710.451.106.000.000	\$1,009.06
FOOD SUPPLIES CANYON RIDGE		1	83794	6447797 7/13/2018	290.710.451.401.000.000	\$1,562.78
FOOD SUPPLIES HARRISON		1	83794	6447825 7/13/2018	290.710.451.101.000.000	\$443.15
FOOD SUPPLIES MORNINGSIDE		1	83794	6447828 7/13/2018	290.710.451.103.000.000	\$861.65
Check #: 70208						
						PO/InvoiceTotal: \$3,876.64
Check Group:						
FOOD SUPPLIES OLEARY		1	83843	6382456# 7/17/2018	290.710.451.202.000.000	\$66.66
FOOD SUPPLIES OREGON TRAIL		1	83843	6456145 7/17/2018	290.710.451.106.000.000	\$867.85
FOOD SUPPLIES CANYON RIDGE		1	83843	6456149 7/17/2018	290.710.451.401.000.000	\$777.86
FOOD SUPPLIES HARRISON		1	83843	6456176 7/17/2018	290.710.451.101.000.000	\$382.96
FOOD SUPPLIES MORNINGSIDE		1	83843	6456178 7/17/2018	290.710.451.103.000.000	\$284.76
Check #: 70208						
						PO/InvoiceTotal: \$2,380.09
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	84038	6464350 8/2/2018	290.710.451.106.000.000	\$402.80



Twin Falls School District 411

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Voucher Batch Number: 1005

08/13/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	84038	6464354 8/2/2018	290.710.451.401.000.000	\$410.08
FOOD SUPPLIES HARRISON		1	84038	6464379 8/2/2018	290.710.451.101.000.000	\$273.64
FOOD SUPPLIES MORNINGSIDE		1	84038	6464381 8/2/2018	290.710.451.103.000.000	\$143.17
FOOD SUPPLIES MORNINGSIDE		1	84038	6474931 8/2/2018	290.710.451.103.000.000	\$166.77
FOOD SUPPLIES OREGON TRAIL		1	84038	6474932 8/2/2018	290.710.451.106.000.000	\$226.56
FOOD SUPPLIES HARRISON		1	84038	6474933 8/2/2018	290.710.451.101.000.000	\$238.10
FOOD SUPPLIES CANYON RIDGE		1	84038	6474934 8/2/2018	290.710.451.401.000.000	\$368.92

Check #: 70208

PO/InvoiceTotal:	\$2,230.04
Vendor Total:	\$8,486.77

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1005 08/13/2018

Fiscal Year: 2018-2019

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	83841	SI0445889 7/17/2018	290.710.451.001.000.000	\$4,492.10
					Check #: 70209	
						PO/InvoiceTotal: <u>\$4,492.10</u>
						Vendor Total: <u>\$4,492.10</u>

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION	111220					
P.O. BOX 5161						
TWIN FALLS	ID 83303-5161					
Check Group:						
MISC REPAIRS		1	84040	7955 8/2/2018	290.710.300.201.000.000	\$90.00
MISC REPAIRS OLEARY		1	84040	8708 8/2/2018	290.710.300.202.000.000	\$470.81
MISC REPAIRS		1	84040	8716 8/2/2018	290.710.300.101.000.000	\$211.68
MISC REPAIRS		1	84040	9230 8/2/2018	290.710.300.001.000.000	\$186.14

Check #: 70210

PO/Invoice Total:	<u>\$958.63</u>
Vendor Total:	\$958.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROGERS, SHIRLENE 615 SHOUP AVE TWIN FALLS	ID 83301					
Check Group: MILEAGE ROGERS		1	84119	JULY2018CN 8/6/2018	290.710.300.101.000.000	\$21.36
					Check #: 70211	
					PO/InvoiceTotal:	<u>\$21.36</u>
					Vendor Total:	<u>\$21.36</u>

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEYMOUR, SANDY Z 4340 N 2450 E FILER	ID 83328					
Check Group: MILEAGE SEYMOUR		1	84123	JULY2018CN 8/6/2018	290.710.300.401.000.000	\$79.03
					Check #: 70212	
					PO/InvoiceTotal:	<u>\$79.03</u>
					Vendor Total:	<u>\$79.03</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINT	007771					
P.O. BOX 4181						
CAROL STREAM	IL 60197-4181					
Check Group:						
PHONE SERVICES		1	83846	JULY2018CN 7/17/2018	290.661.337.001.390.000	\$37.90
					Check #: 70213	
						PO/InvoiceTotal: <u>          </u> \$37.90
						Vendor Total: <u>          </u> \$37.90

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Voucher Detail Listing

Voucher Batch Number: 1005 08/13/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION	000801					
P.O. BOX 76						
BOISE	ID 83707-0076					
Check Group:						
TAXES		1	84116	JULY2018CN 8/6/2018	290.416.200.000.000.000	\$4.32

Check #: 70214

PO/InvoiceTotal:	<u>                    </u>	\$4.32
Vendor Total:	<u>                    </u>	\$4.32

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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	84117	JULY2018CN 8/6/2018	290.710.300.001.000.000	\$653.15

Check #: 70215

PO/InvoiceTotal:	<u>\$653.15</u>
Vendor Total:	<u>\$653.15</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST, LISA M 1354 WASHINGTONST S#76						
TWIN FALLS	ID 83301					
Check Group:						
MILEAGE WEST		1	83805	JULY2018CN 7/13/2018	290.710.300.106.000.000	\$32.04

Check #: 70216

PO/InvoiceTotal:	<u>                    </u>	\$32.04
Vendor Total:	<u>                    </u>	\$32.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$32,883.80

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/13/2018

Fiscal Year: 2018-2019

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	SEPT 2018  8/13/2018	191.661.320.491.000.000	\$2,000.00

Check #: 70217

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

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4IMPRINT	008108					
25303 NETWORK PLACE						
CHICAGO	IL 60673-1253					
Check Group:						
TRIMARK HIGHLIGHTER - OPAQUE		200	83647	6467705 7/24/2018	100.632.400.001.440.443	\$301.78
COUPON CODE 10%		1	83647	6467705 7/24/2018	100.632.400.001.440.443	(\$32.00)
SET-UP CHARGE		1	83647	6467705 7/24/2018	100.632.400.001.440.443	\$30.00
					Check #: 70218	
						PO/InvoiceTotal: <u>\$299.78</u>
Check Group:						
NOTEBOOK W/ PEN		100	83747	6491658 8/5/2018	100.632.400.001.440.443	\$277.05
COUPON CODE 10%		1	83747	6491658 8/5/2018	100.632.400.001.440.443	(\$23.90)
					Check #: 70218	
						PO/InvoiceTotal: <u>\$253.15</u>
						Vendor Total: <u>\$552.93</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLEN, KIMBERLY 1531 JULIE LANE TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		KY/07-08-18 8/5/2018	100.621.380.001.260.263	\$140.80
				Check #: 70219		
					PO/InvoiceTotal:	\$140.80
					Vendor Total:	\$140.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN CONSTRUCTION SUPPLY & RENTAL P.O. BOX 1160 NAMPA	110311					
Check Group: MISC SUPPLYS	ID 83653	1	83901	2441080 7/25/2018	420.664.416.600.000.000	\$21.00

Check #: 70220

PO/InvoiceTotal:	<u>                    </u>	\$21.00
Vendor Total:	<u>                    </u>	\$21.00

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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		52874 8/11/2018	100.631.311.000.000.000	\$314.50
					Check #: 70221	
					PO/InvoiceTotal:	<u>\$314.50</u>
					Vendor Total:	<u>\$314.50</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 IPAD WI-FI 32GB, SPACE GREY		13	83773	6745124456 7/25/2018	100.621.400.111.699.000	\$3,887.00
				Check #: 70222		
					PO/InvoiceTotal:	\$3,887.00
Check Group:						
APPLE IPAD WI-FI 128GB, 9.7", SPACE GRAY		1	83774	6745175819 7/25/2018	100.621.400.401.699.000	\$399.00
				Check #: 70222		
					PO/InvoiceTotal:	\$399.00
Check Group:						
iPad Wi-Fi 32GB- Space Grey		30	83916	6747373984 8/9/2018	111.621.400.111.680.170	\$8,970.00
				Check #: 70222		
					PO/InvoiceTotal:	\$8,970.00
Check Group:						
iPad Wi-Fi 32GB - Space Gray		10	83957	6747588675 8/9/2018	155.621.400.001.376.376	\$2,990.00
				Check #: 70222		
					PO/InvoiceTotal:	\$2,990.00
Check Group:						
iPad Wi-Fi 32GB - Space Gray		16	83958	6748297817 8/11/2018	155.621.400.001.376.376	\$4,784.00
				Check #: 70222		
					PO/InvoiceTotal:	\$4,784.00
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
iPad Wi-Fi 32GB - Space Gray		11	83959	6748369331 8/11/2018	155.621.400.001.376.376	\$3,289.00
Check #: 70222						
PO/InvoiceTotal:						\$3,289.00
Check Group:						
iPad Wi-Fi 32GB - Space Gray		12	83960	6747943666 8/11/2018	155.621.400.001.376.376	\$3,588.00
Check #: 70222						
PO/InvoiceTotal:						\$3,588.00
Check Group:						
iPad Wi-Fi 32GB - Space Gray		17	83961	6747943667 8/11/2018	155.621.400.001.376.376	\$5,083.00
Check #: 70222						
PO/InvoiceTotal:						\$5,083.00
Check Group:						
iPad Wi-Fi 32GB - Space Gray		13	83962	6747739978 8/9/2018	155.621.400.001.376.376	\$3,887.00
Check #: 70222						
PO/InvoiceTotal:						\$3,887.00
Check Group:						
iPad Wi-Fi 32GB - Space Gray		13	83963	6748287530 8/11/2018	155.621.400.001.376.376	\$3,887.00
Check #: 70222						
PO/InvoiceTotal:						\$3,887.00
Vendor Total:						\$40,764.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASCA 1101 KING STREET, SUITE 310 ALEXANDRIA VA 22314	008088					
Check Group: JENNY MARK PROFESSIONAL MEMBERSHIP		1	84097	630356 8/9/2018	238.621.300.401.500.523	\$129.00

Check #: 70223

PO/InvoiceTotal:	<u>\$129.00</u>
Vendor Total:	<u>\$129.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T	000087					
P.O. BOX 5094						
CAROL STREAM IL 60197-5094						
Check Group:						
TELEPHONE SERVICE		1 0		1268586187 8/11/2018	100.661.337.104.390.000	\$1.72
TELEPHONE SERVICE		1 0		1268586187 8/11/2018	100.661.337.301.390.000	\$0.26
TELEPHONE SERVICE		1 0		1268586187 8/11/2018	100.661.337.001.390.000	\$2.03

Check #: 70224

PO/InvoiceTotal:	\$4.01
Vendor Total:	\$4.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAER, BROOKS 111 N. JOHNSON #1 MISSOULA MT 59801	180103					
Check Group:						
Professional Services- Presentation by Brooks Baer to TFSD Elementary Counselors August 14, 2018 on one of the TFSD campuses.		1	83935	JULY 23,2018 8/5/2018	100.621.300.001.260.262	\$1,850.00
Travel Expenses for Presenter		1	83935	JULY 23,2018 8/5/2018	100.621.300.001.260.262	\$200.00
					Check #: 70225	
					PO/InvoiceTotal:	\$2,050.00
					Vendor Total:	\$2,050.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARNES & NOBLE P.O. BOX 930455 ATLANTA GA 31193-0455	005202					
Check Group:						
Architects of Deeper Learning: Intentional Design for High-Impact Instruction Paperback by Lissa Pijanowski (20% discount included in price).		1	83896	9134 8/5/2018	100.632.400.001.440.444	\$23.99
					Check #: 70226	
						PO/InvoiceTotal: \$23.99
						Vendor Total: \$23.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAMS FLOORING AMERICA 1475 ELM ST. N. TWIN FALLS ID 83301	005851					
Check Group:						
REMOVE GLUE DOWN CARPET & INSTALL CARPET TILE IN ROOMS 1,2,3 & 4 (AS PER ESTIMATE)		1	83332	78778 7/24/2018	420.810.540.102.000.000	\$12,061.66
REMOVE GLUE DOWN CARPET & INSTALL CARPET TILE IN ROOMS 1,2,3 & 4 (AS PER ESTIMATE)		1	83332	78779 7/25/2018	420.810.540.102.000.000	\$1,126.00
					Check #: 70227	
						PO/InvoiceTotal: \$13,187.66
Check Group:						
REMOVE EXISTING CARPET & INSTALL CARPET TILE (AS PER ESTIMATE)		1	83333	78777 7/25/2018	420.810.540.491.000.000	\$23,011.56
					Check #: 70227	
						PO/InvoiceTotal: \$23,011.56
Check Group:						
REPAIR CARPET AT HARRISON		1	84092	78866 8/9/2018	420.664.300.600.000.000	\$150.00
					Check #: 70227	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$36,349.22

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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:						
ZAGG-RUGGED BOOK PRO KEYBOARD FOLIO CASE FOR APPLE 9.7" IPAD, PRO BLACK		1	83784	3316169 7/25/2018	100.621.400.401.699.000	\$141.99
					Check #: 70228	
					PO/InvoiceTotal:	\$141.99
					Vendor Total:	\$141.99

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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 ID 83301	131109					
Check Group:						
ADD AMOUNT FOR PO TO ROLL FORWARD INTO 18-19 YR.		1	83564	108 7/25/2018	420.811.520.401.000.000	\$11,750.00
					Check #: 70229	
						PO/InvoiceTotal: \$11,750.00
Check Group:						
BIOLOGICAL APPLICATION (FERTILIZER) FOR SPORTS FIELDS		1	83807	117 7/25/2018	420.531.520.301.200.000	\$7,000.00
					Check #: 70229	
						PO/InvoiceTotal: \$7,000.00
Check Group:						
BIOLOGICAL APPLICATION (FERTILIZER) FOR SPORTS FIELDS		1	83808	116 7/25/2018	420.531.520.401.200.000	\$7,000.00
					Check #: 70229	
						PO/InvoiceTotal: \$7,000.00
Check Group:						
SURGE-WEED & CLOVER SPRAY		1	84109	114 8/9/2018	238.531.300.401.200.211	\$196.00
SURGE-WEED & CLOVER SPRAY		1	84109	114 8/9/2018	238.531.300.401.200.212	\$196.00
					Check #: 70229	
						PO/InvoiceTotal: \$392.00
						Vendor Total: \$26,142.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLIP PRINTERS 214 BLUE LAKES BLVD. TWIN FALLS	001155					
	ID 83301					
Check Group:						
150 TWIN FALLS SCHOOL DISTRICT BUSINESS CARDS FOR RACHEL YOUREN PER ESTIMATE #18847		1	83688	152369 7/25/2018	100.632.400.001.440.446	\$32.50
150 TWIN FALLS SCHOOL DISTRICT BUSINESS CARDS FOR ROBERT SEAMAN PER ESTIMATE #18847		1	83688	152369 7/25/2018	100.632.400.001.440.446	\$32.50
					Check #: 70230	
					PO/InvoiceTotal:	\$65.00
Check Group:						
TFSD RETURN ADDRESS PRINTED ON 15,000 ENVELOPES (PROVIDED BY DISTRICT)		1	83833	152446 7/25/2018	100.632.400.001.440.000	\$311.29
					Check #: 70230	
					PO/InvoiceTotal:	\$311.29
Check Group:						
BACK TO SCHOOL MAILER TO ALL STAFF, 8 PAGES TOTAL, STUFFED IN ENVELOPES (PROVIDED BY DISTRICT)		1	84050	152425 8/9/2018	100.632.400.001.440.000	\$996.47
POSTAGE FOR YEARLY BACK TO SCHOOL MAILER		1	84050	152425 8/9/2018	100.632.400.001.440.000	\$140.25
					Check #: 70230	
					PO/InvoiceTotal:	\$1,136.72
Check Group:						
referral forms- 500		1	84163	152677 8/11/2018	100.621.400.111.699.000	\$90.79
attendance banner		1	84163	152677 8/11/2018	100.621.400.111.699.000	\$250.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
typeset and layout		1	84163	152677 8/11/2018	100.621.400.111.699.000	\$28.00
					Check #: 70230	
						PO/InvoiceTotal: \$369.29
Check Group: 300 Post Cards -Back to School (addressed & mail) BULK, 4.25 x 5.5, copied on both sides.		1	84215	152547 8/9/2018	100.621.400.001.260.263	\$115.59
					Check #: 70230	
						PO/InvoiceTotal: \$115.59
						Vendor Total: \$1,997.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE LAKES ROTARY CLUB MARIANNE BARKER, TREASURER P.O. BOX 1132 TWIN FALLS	121205					
Check Group: quarterly dues	ID 83303-1132	1	83749	138 8/5/2018	100.631.391.000.440.449	\$200.00
					Check #: 70231	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					
595 WEST USTICK						
MERIDIAN	ID 83646					
Check Group:						
INSTRUMENT REPAIRS		1	84079	6985 8/9/2018	100.515.300.401.120.121	\$1,997.00
INSTRUMENT REPAIRS		1	84079	6985 8/9/2018	100.515.300.401.120.121	\$2,045.00
					Check #: 70232	
						PO/InvoiceTotal: \$4,042.00
						Vendor Total: \$4,042.00

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Voucher Detail Listing

Voucher Batch Number: 1006 08/13/2018

Fiscal Year: 2018-2019

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	BOISE/08-03-18 8/11/2018	100.632.380.001.440.451	\$128.40
TELEPHONE SERVICE		1	0	PHONE/07-2018 8/5/2018	100.661.337.001.390.000	\$50.00
					Check #: 70233	
PO/InvoiceTotal:						\$178.40
Vendor Total:						\$178.40

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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:						
3M Molding Tape to replace sign on outside of building during the summer. Reimbursement to Jeanette Graham check #1282		1	84152	1282 8/9/2018	231.641.400.492.440.448	\$28.57
					Check #: 70234	
PO/InvoiceTotal:						\$28.57
Vendor Total:						\$28.57

Twin Falls School District 411

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Voucher Batch Number: 1006 08/13/2018

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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/07-2018 8/11/2018	100.661.337.001.390.000	\$50.00

Check #: 70235

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
BUHL SCHOOL DISTRICT #412 920 MAIN SOUTH BUHL	I	83316				
Check Group: HELD FOR OTHERS			1 0	HB510 - 2018-19 8/5/2018	720.222.200.000.000.000	\$21,973.13
				Check #: 70236		
					PO/InvoiceTotal:	<u>\$21,973.13</u>
					Vendor Total:	<u>\$21,973.13</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILD A SIGN 11525 STONEHOLLOW DRIVE, SUITE 100 AUSTIN TX 78758	150907					
Check Group:						
"NO CELL PHONE USE" SIGN AS PER ORDER NUMBER 74385950		1	83876	67450 8/9/2018	100.621.400.401.699.000	\$524.80
PROMOTIONS		1	83876	67450 8/9/2018	100.621.400.401.699.000	(\$104.96)
					Check #: 70237	
					PO/InvoiceTotal:	<u>\$419.84</u>
					Vendor Total:	\$419.84

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
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	84058 8/9/2018	420.621.385.202.699.000	\$5.72
					Check #: 70238	
						PO/InvoiceTotal: \$5.72
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83701	84064 8/9/2018	420.621.385.110.699.000	\$16.40
					Check #: 70238	
						PO/InvoiceTotal: \$16.40
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83702	84054 8/9/2018	420.621.385.104.699.000	\$33.27
					Check #: 70238	
						PO/InvoiceTotal: \$33.27
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83703	84057 8/9/2018	420.621.385.103.699.000	\$18.29
					Check #: 70238	
						PO/InvoiceTotal: \$18.29
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83704	84059 8/9/2018	420.621.385.106.699.000	\$27.07
					Check #: 70238	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$27.07
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1	83705	84050 8/9/2018	420.621.385.401.699.000	\$51.17
						Check #: 70238
						PO/InvoiceTotal: \$51.17
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	83706	84070 8/9/2018	420.663.385.600.000.000	\$25.00
						Check #: 70238
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83715	84062 8/9/2018	420.621.385.201.699.000	\$34.26
						Check #: 70238
						PO/InvoiceTotal: \$34.26
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83716	84048 8/9/2018	420.621.385.109.699.000	\$16.57
						Check #: 70238
						PO/InvoiceTotal: \$16.57
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83717	84049 8/9/2018	420.621.385.492.699.000	\$3.04
						Check #: 70238
						PO/InvoiceTotal: \$3.04
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83718	84066 8/9/2018	420.621.385.915.699.000	\$25.00
Check #: 70238						PO/InvoiceTotal: <u>                    </u> \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83719	84053 8/9/2018	420.621.385.101.699.000	\$51.81
Check #: 70238						PO/InvoiceTotal: <u>                    </u> \$51.81
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83720	84055 8/9/2018	420.621.385.102.699.000	\$45.00
Check #: 70238						PO/InvoiceTotal: <u>                    </u> \$45.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83721	84056 8/9/2018	420.621.385.491.699.000	\$11.92
Check #: 70238						PO/InvoiceTotal: <u>                    </u> \$11.92
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83722	84060 8/9/2018	420.621.385.111.699.000	\$8.14
Check #: 70238						PO/InvoiceTotal: <u>                    </u> \$8.14
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83723	84063 8/9/2018	420.621.385.112.699.000	\$14.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 70238						
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$14.26
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83724	84067 8/9/2018	420.621.385.301.699.000	\$34.90
Check #: 70238						
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$34.90
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83725	84065 8/9/2018	420.621.385.203.699.000	\$23.41
Check #: 70238						
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$23.41
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83726	84068 8/9/2018	420.621.385.001.699.000	\$12.93
Check #: 70238						
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$12.93
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83727	84069 8/9/2018	420.621.385.001.699.000	\$73.83
Check #: 70238						
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$73.83
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83771	84073 8/9/2018	420.621.385.500.699.000	\$8.58
Check #: 70238						
						PO/InvoiceTotal: <u>                    </u>
						\$8.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2018-19 Annual Maintenance for Toshiba/e-Studio 200L at Harrison Pre-school		1	84211	84052 8/9/2018	100.632.385.500.000.000	\$25.50
					Check #: 70238	
					PO/InvoiceTotal:	\$25.50
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 200L at O'Leary MS		1	84212	84071 8/9/2018	100.632.385.500.000.000	\$25.00
					Check #: 70238	
					PO/InvoiceTotal:	\$25.00
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 3055 at Support Services		1	84213	84072 8/9/2018	100.632.385.500.000.000	\$25.00
					Check #: 70238	
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$616.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL						
300 N COLLEGE ROAD WEST						
TWIN FALLS	ID 83301					
Check Group:						
2018-2019 ACTIVITY PASSES FOR TWO BOARD MEMBERS		2	84226	388-ACTIVITY CARDS 8/9/2018	100.631.391.000.000.000	\$70.00
2018-2019 ACTIVITY PASSES FOR 7 ADMINISTRATORS		7	84226	388-ACTIVITY CARDS 8/9/2018	100.632.391.001.440.000	\$245.00
					Check #: 70239	
PO/InvoiceTotal:						\$315.00
Vendor Total:						\$315.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON STARR PROMOTIONS						
2205 NISQUALLY STREET						
TWIN FALLS	ID	83301				
Check Group:						
OFFICE BUSINESS CARDS		1	84145	47-3123676 8/9/2018	100.621.400.203.699.000	\$116.50
					Check #: 70240	
PO/InvoiceTotal:						\$116.50
Vendor Total:						\$116.50



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAXTON PRINTERS, LTD. 312 MAIN ST. CALDWELL ID 83605	000001					
Check Group:						
VALUE DESKTOP TAPE DISPENSER		1	83626	1007625 7/25/2018	100.632.400.001.440.446	\$3.54
TZe STANDARD ADHESIVE LAMINATED LABELING TAPE, 1/2		1	83626	1007625 7/25/2018	100.632.400.001.440.446	\$16.49
R5110 COMPATIBLE CORRECTABLE RIBBON, BLACK		10	83626	1007625 7/25/2018	100.632.400.001.440.446	\$86.90
BIG BANDS RUBBER BANDS, 7 X 1/8, RED, 48/PACK		2	83626	1007625 7/25/2018	100.632.400.001.440.446	\$8.20
PAPER-PRO INSPIRE STAPLER, 20-SHEET CAPACITY, BLACK/SILVER		1	83626	1007625 7/25/2018	100.632.400.001.440.446	\$27.99
PAPER-PRO INSPIRE STAPLER, 20-SHEET CAPACITY, BLACK		1	83626	1007625 7/25/2018	100.632.400.001.440.446	\$12.57
SHEER/WET ADHESIVE BANDAGES, ASSORTED SIZES, 280/BOX		1	83626	1007625 7/25/2018	100.632.400.001.440.446	\$14.73
CLIC ERASER PENCIL-STYLE GRIP ERASER, ASSORTED, 3/PACK		1	83626	1007625 7/25/2018	100.632.400.001.440.446	\$4.77
FRIXION LIGHT PASTEL COLLECTION ERASABLE HIGHLIGHTERS, ASSORTED 5/PACK		1	83626	1007625 7/25/2018	100.632.400.001.440.446	\$6.69
Check #: 70241						
PO/InvoiceTotal:						\$181.88
Check Group:						
Modern Livestock & Poultry Production Gillespie/Flanders 8th Edition [Skills, 2010]		8	83684	1008225 8/9/2018	100.621.441.001.260.263	\$965.12

Check #: 70241

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$965.12
Check Group:						
RUBBER CEMENT, 1 QT.		5	83770	1007942 7/25/2018	100.621.400.111.699.000	\$52.50
RUBBER CEMENT, 4 OZ.		6	83770	1007942 7/25/2018	100.621.400.111.699.000	\$11.34
TRAFFIC CONES		6	83770	1007942 7/25/2018	100.621.400.111.699.000	\$133.62
ENVELOPES--DIAGONAL, V-FLAP		6	83770	1007942 7/25/2018	100.621.400.111.699.000	\$71.94
MAGIC ERASERS--ORIGINAL		6	83770	1007942 7/25/2018	100.621.400.111.699.000	\$34.92
Check #: 70241						
						PO/InvoiceTotal: \$304.32
						Vendor Total: \$1,451.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENGAGE LEARNING	007626					
P.O. BOX 95999						
CHICAGO	IL 60694-5999					
Check Group:						
The Shelly Cashman Series® Collection MindTap (1-year access) Cengage Learning 1st Edition [Skills, 2018]		900	83692	64079404 8/5/2018	100.621.441.001.260.263	\$23,490.00
					Check #: 70242	
						PO/InvoiceTotal: <u>\$23,490.00</u>
						Vendor Total: <u>\$23,490.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
TELEPHONE SERVICE		1 0		2087327500336B/ 07-18 7/25/2018	245.661.337.001.390.000	\$68.07
TELEPHONE SERVICE		1 0		2087330636337M /07-18 7/25/2018	245.661.337.001.390.000	\$526.80
				Check #: 70243		
Check Group: AAA						
191661337492390		1 0		2087336901301B/ 07-18 8/5/2018	245.661.337.001.390.000	\$101.72
TELEPHONE SERVICE		1 0		2087336901301B/ 07-18 8/5/2018	100.661.337.001.390.000	\$152.43
TELEPHONE SERVICE		1 0		2087336901301B/ 07-18 8/5/2018	100.661.337.301.390.000	\$255.70
TELEPHONE SERVICE		1 0		2087336901301B/ 07-18 8/5/2018	100.661.337.401.390.000	\$101.72
TELEPHONE SERVICE		1 0		2087336901301B/ 07-18 8/5/2018	100.661.337.202.390.000	\$127.15
TELEPHONE SERVICE		1 0		2087336901301B/ 07-18 8/5/2018	100.661.337.201.390.000	\$127.15
TELEPHONE SERVICE		1 0		2087336901301B/ 07-18 8/5/2018	100.661.337.203.390.000	\$25.43
TELEPHONE SERVICE		1 0		2087336901301B/ 07-18 8/5/2018	191.661.337.491.390.000	\$25.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 07-18 8/5/2018	100.661.337.109.390.000	\$127.15
TELEPHONE SERVICE		1	0	2087336901301B/ 07-18 8/5/2018	100.661.337.101.390.000	\$101.72
TELEPHONE SERVICE		1	0	2087336901301B/ 07-18 8/5/2018	100.661.337.102.390.000	\$127.15
TELEPHONE SERVICE		1	0	2087336901301B/ 07-18 8/5/2018	100.661.337.103.390.000	\$76.29
TELEPHONE SERVICE		1	0	2087336901301B/ 07-18 8/5/2018	100.661.337.106.390.000	\$101.72
TELEPHONE SERVICE		1	0	2087336901301B/ 07-18 8/5/2018	100.661.337.104.390.000	\$76.29
TELEPHONE SERVICE		1	0	2087336901301B/ 07-18 8/5/2018	191.661.337.492.390.000	\$50.86
TELEPHONE SERVICE		1	0	2087336901301B/ 07-18 8/5/2018	100.661.337.110.390.000	\$76.29
TELEPHONE SERVICES		1	0	2087336901301B/ 07-18 8/5/2018	420.661.337.600.390.000	\$50.86
TELEPHONE SERVICE		1	0	2087336901301B/ 07-18 8/5/2018	100.661.337.500.390.000	\$25.43
TELEPHONE SERVICE		1	0	2087336901301B/ 07-18 8/5/2018	100.661.337.500.390.000	\$25.43
TELEPHONE SERVICE		1	0	2087336901301B/ 07-18 8/5/2018	253.661.337.001.390.000	\$25.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 07-18 8/5/2018	100.661.337.112.390.000	\$101.72
TELEPHONE SERVICE		1	0	2087336901301B/ 07-18 8/5/2018	100.661.337.111.390.000	\$101.72

Check #: 70244

PO/InvoiceTotal:	\$2,579.66
Vendor Total:	\$2,579.66

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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		1444596467 7/25/2018	100.661.337.001.390.000	\$114.48
TELEPHONE SERVICE		1 0		1444596467 7/25/2018	100.661.337.301.390.000	\$0.03
TELEPHONE SERVICE		1 0		1444596467 7/25/2018	100.661.337.202.390.000	\$0.05
TELEPHONE SERVICE		1 0		1444596467 7/25/2018	100.661.337.201.390.000	\$1.31
TELEPHONE SERVICE		1 0		1444596467 7/25/2018	100.661.337.109.390.000	\$1.23
TELEPHONE SERVICE		1 0		1444596467 7/25/2018	100.661.337.101.390.000	\$0.13
TELEPHONE SERVICE		1 0		1444596467 7/25/2018	100.661.337.102.390.000	\$1.19
TELEPHONE SERVICE		1 0		1444596467 7/25/2018	100.661.337.103.390.000	\$2.14
TELEPHONE SERVICE		1 0		1444596467 7/25/2018	100.661.337.106.390.000	\$2.33
TELEPHONE SERVICE		1 0		1444596467 7/25/2018	100.661.337.104.390.000	\$1.87
TELEPHONE SERVICE		1 0		1444596467 7/25/2018	100.661.337.110.390.000	\$0.24
TELEPHONE SERVICES		1 0		1444596467 7/25/2018	420.661.337.600.390.000	\$0.80

Check #: 70245

PO/InvoiceTotal: \$125.80

Vendor Total: \$125.80

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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/07-18/1 7/25/2018	100.661.332.001.390.000	\$125.25
WATER/SEWER		1 0		BIC/07-18/1 7/25/2018	100.661.332.109.390.000	\$30.59
WATER/SEWER		1 0		BIC/07-18/2 7/25/2018	100.661.332.109.390.000	\$126.15
WATER/SEWER		1 0		BIC/07-18/3 7/25/2018	100.661.332.109.390.000	\$190.17
WATER/SEWER		1 0		BIC/07-18/4 7/25/2018	100.661.332.109.390.000	\$177.88
WATER/SEWER		1 0		BRIDGE/07-18/1 7/25/2018	191.661.332.492.390.000	\$135.91
WATER/SEWER		1 0		CRHS/07-18/1 7/25/2018	100.661.332.401.390.000	\$858.37
WATER/SEWER		1 0		CRHS/07-18/2 7/25/2018	100.661.332.401.390.000	\$12.82
WATER/SEWER		1 0		CRHS/07-18/3 7/25/2018	100.661.332.401.390.000	\$149.78
WATER/SEWER		1 0		HAR/07-18/1 7/25/2018	100.661.332.101.390.000	\$921.95
WATER/SEWER		1 0		HAR/07-18/2 7/25/2018	100.661.332.101.390.000	\$44.34
WATER/SEWER		1 0		HAR/07-18/3 7/25/2018	100.661.332.101.390.000	\$23.57
WATER/SEWER		1 0		LIN/07-18/1 7/25/2018	100.661.332.102.390.000	\$300.42



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	LIN/07-18/2 7/25/2018	100.661.332.102.390.000	\$28.83
WATER/SEWER		1	0	LIN/07-18/3 7/25/2018	100.661.332.102.390.000	\$347.08
WATER/SEWER		1	0	MAINT/07-18/1 7/25/2018	100.661.332.600.390.000	\$83.04
WATER/SEWER		1	0	MS/07-18/1 8/11/2018	100.661.332.103.390.000	\$21.81
WATER/SEWER		1	0	MS/07-18/2 8/11/2018	100.661.332.103.390.000	\$334.10
WATER/SEWER		1	0	MVHS/07-18/1 7/25/2018	191.661.332.491.390.000	\$44.34
WATER/SEWER		1	0	MVHS/07-18/2 7/25/2018	191.661.332.491.390.000	\$122.93
WATER/SEWER		1	0	MVHS/07-18/3 7/25/2018	191.661.332.491.390.000	\$44.34
WATER/SEWER		1	0	OLMS/07-18/1 7/25/2018	100.661.332.202.390.000	\$712.49
WATER/SEWER		1	0	OT/07-18/1 7/25/2018	100.661.332.106.390.000	\$577.97
WATER/SEWER		1	0	OT/07-18/2 7/25/2018	100.661.332.106.390.000	\$368.93
WATER/SEWER		1	0	OT/07-18/3 7/25/2018	100.661.332.106.390.000	\$21.81
WATER/SEWER		1	0	PER/07-18/1 7/25/2018	100.661.332.104.390.000	\$21.81
WATER/SEWER		1	0	PER/07-18/2 7/25/2018	100.661.332.104.390.000	\$1,841.68
WATER/SEWER		1	0	PF/07-18/1 8/5/2018	100.661.332.111.390.000	\$593.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	RC/07-18/1 7/25/2018	100.661.332.112.390.000	\$557.11
WATER/SEWER		1	0	RSMS/07-18/1 7/25/2018	100.661.332.201.390.000	\$41.13
WATER/SEWER		1	0	RSMS/07-18/2 7/25/2018	100.661.332.201.390.000	\$788.57
WATER/SEWER		1	0	RSMS/07-18/3 7/25/2018	100.661.332.201.390.000	\$21.81
WATER/SEWER		1	0	SAW/07-18/1 8/11/2018	100.661.332.110.390.000	\$247.70
WATER/SEWER		1	0	SAW/07-18/2 8/11/2018	100.661.332.110.390.000	\$21.81
WATER/SEWER		1	0	SAW/07-18/3 8/11/2018	100.661.332.110.390.000	\$58.69
WATER/SEWER		1	0	SHMS/07-18/1 7/25/2018	100.661.332.203.390.000	\$1,876.93
WATER/SEWER		1	0	SME/07-18/1 7/25/2018	100.661.332.500.390.000	\$53.42
WATER/SEWER		1	0	SUPS/07-18/1 7/25/2018	100.661.332.500.390.000	\$44.34
WATER/SEWER		1	0	TFHS/07-18/1 8/5/2018	100.661.332.301.390.000	\$1,317.67
WATER/SEWER		1	0	TFHS/07-18/2 8/5/2018	100.661.332.301.390.000	\$599.25
WATER/SEWER		1	0	TFHS/07-18/3 8/5/2018	100.661.332.301.390.000	\$21.81
WATER/SEWER		1	0	TFHS/07-18/5 8/5/2018	100.661.332.301.390.000	\$223.54
WATER/SEWER		1	0	TFHS/07-18/6 8/5/2018	100.661.332.301.390.000	\$434.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	WAREHOUSE/07 -18/1 7/25/2018	100.661.332.650.390.000	\$146.80

Check #: 70246

PO/InvoiceTotal:	\$14,717.03
Vendor Total:	\$14,717.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIMA-TECH CORPORATION 504 N. PHILLIPPI STREET BOISE	002357					
	ID 83706					
Check Group:						
ANNUAL SERVICES FOR THE AUTOMATED LOGIC HVAC CONTROLS		1	83814	C53054 7/25/2018	420.664.300.600.000.000	\$15,180.00

Check #: 70247

PO/Invoice Total:	<u>\$15,180.00</u>
Vendor Total:	<u>\$15,180.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLYSDALE ENTERPRISES	003147					
DOMINO'S PIZZA						
532 WASHINGTON ST. NORTH						
TWIN FALLS	ID 83301					
Check Group:						
PIZZA FOR PRINCIPAL INTERVIEW COMMITTEE 7-23-18 AT 12:20		1	83862	853588 7/25/2018	100.632.400.001.440.000	\$39.68
DELIVERY FEE		1	83862	853588 7/25/2018	100.632.400.001.440.000	\$10.00
					Check #: 70248	
					PO/InvoiceTotal:	<u>\$49.68</u>
					Vendor Total:	<u>\$49.68</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLUMBIA BOOKS, INC.						
CBIS SUBSCRIPTION SERVICE CENTER						
4340 EAST-WEST HIGHWAY, SUITE 300						
BETHESDA MD 20814						
Check Group:						
INVOICE NUMBER 6954754, CUSTOMER NUMBER 65022787, THOMPSON'S GRANTS COMPLIANCE EXPERT / FEDERAL GRANTS MANAGEMENT HANDBOOK, EXPIRATION: SEPTEMBER 2019, PRODUCT XGRAN		1	84115	6954754  8/9/2018	100.632.400.001.440.442	\$429.00
					Check #: 70249	
PO/InvoiceTotal:						\$429.00
Vendor Total:						\$429.00

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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:						
Presenter Workshop Fee for Elementary Music Teachers on Aug 13, 2018 (Summer Institute).		1	83829	FINAL 7/24/2018	100.621.300.001.260.262	\$600.00
					Check #: 70250	
PO/Invoice Total:						\$600.00
Vendor Total:						\$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTRY REPORTS.ORG	110933					
ATTN: SUBSCRIPTIONS						
P.O. BOX 430						
PLEASANT GROVE	UT 84062					
Check Group:						
COUNTRY REPORTS RENEWAL FOR 12 MONTHS HIGH SCHOOL MEMBERSHIP		1	84024	WG33997 8/9/2018	100.622.400.301.000.000	\$82.00
SPANISH EDITION		1	84024	WG33997 8/9/2018	100.622.400.301.000.000	\$18.00
IP AUTHENTICATION		1	84024	WG33997 8/9/2018	100.622.400.301.000.000	\$6.00

Check #: 70251

PO/InvoiceTotal:	<u>\$106.00</u>
Vendor Total:	\$106.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COWGER, SHARI A 188 CEDAR PARK CR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/08-03-18 8/9/2018	100.641.380.112.440.448	\$174.00
				Check #: 70252		
					PO/InvoiceTotal:	\$174.00
					Vendor Total:	\$174.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRANER, EVA A 516 13TH AVE N BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/08-03-18 8/9/2018	100.631.380.000.440.449	\$136.74
TRAVEL EXPENSE		1 0		CA/07-18-18 FINAL 8/9/2018	100.631.380.000.440.449	\$19.39
				Check #: 70253		
					PO/InvoiceTotal:	\$156.13
					Vendor Total:	\$156.13

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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:						
INSTALL 9 URINAL TILE PARTITIONS IN 3 RESTROOMS (AS PER ESTIMATE)		1	82720	3606 7/25/2018	420.810.540.401.000.000	\$5,480.00
					Check #: 70254	
						PO/InvoiceTotal: <u>\$5,480.00</u>
Check Group:						
INSTALLATION OF SUSPENDED CEILING IN LIBRARY AND ELECTRICAL AND LIGHTING (AS PER ESTIMATE)		1	83294	3605 7/25/2018	420.810.540.201.230.000	\$19,155.00
					Check #: 70254	
						PO/InvoiceTotal: <u>\$19,155.00</u>
Check Group:						
BUILD & INSTALL PAPER/FILE BINS, APPROX. SIZE: 7 FT. WIDE BY 4 FT. TALL (AS PER ESTIMATE)		1	83430	3607 7/25/2018	155.611.300.401.240.246	\$1,280.00
					Check #: 70254	
						PO/InvoiceTotal: <u>\$1,280.00</u>
						Vendor Total: <u>\$25,915.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROSS MATCH TECHNOLOGIES, INC.						
3950 RCA BLVD, SUITE 5001						
PALM BEACH GARDENS	FL		33410-4427			
Check Group:						
MAINTENANCE		1	82420	294433 8/13/2018	100.632.300.001.440.443	\$335.50
ALL SYSTEM MAINTENANCE		1	82420	294433 8/13/2018	100.632.300.001.440.443	\$272.03
CMT ADVANTAGE MAINTENANCE		1	82420	294433 8/13/2018	100.632.300.001.440.443	\$272.03
MAINTENANCE, SUBMISSION SOFTWARE		1	82420	294433 8/13/2018	100.632.300.001.440.443	\$90.68
ON SITE IMPLEMENTAION		1	82420	294433 8/13/2018	100.632.300.001.440.443	\$2,266.88

Check #: 70255

PO/InvoiceTotal:	<u>\$3,237.12</u>
Vendor Total:	<u>\$3,237.12</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROWD CONTROL WAREHOUSE 1853 HICKS RD. SUITE A ROLLING MEADOWS IL 60008	130201					
Check Group: CCW Series Retractable Belt Barrier - 10 Ft. Belt		4	83992	05944 8/11/2018	100.621.400.106.699.000	\$252.77
				Check #: 70256		
					PO/InvoiceTotal:	<u>\$252.77</u>
					Vendor Total:	<u>\$252.77</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULLIGAN WATER CONDITIONING 1230 CHENEY DRIVE TWIN FALLS ID 83301	000170					
Check Group:						
CULLIGAN WATER FOR FACULTY ROOM		1	84045	560X03710209 8/9/2018	237.621.400.301.500.528	\$30.00
					Check #: 70257	
						PO/InvoiceTotal: \$30.00
Check Group:						
Annual Culligan Water		1	84072	560X03703907 8/9/2018	100.621.400.201.699.000	\$1.45
					Check #: 70257	
						PO/InvoiceTotal: \$1.45
						Vendor Total: \$31.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CURRICULUM ASSOCIATES, LLC P.O. BOX 936600 ATLANTA GA 31193-6600	000171					
Check Group:						
Ready Idaho Math Instruction + Practice Problem Solving 1 Year Grade 6 Student Set (2017)		70	83882	90535032 8/9/2018	100.621.441.001.260.263	\$1,463.00
					Check #: 70258	
						PO/InvoiceTotal: \$1,463.00
Check Group:						
Ready Math Practice Problem Solving Grade 6 Book (2016 Copyright)		3	83883	90535036 8/9/2018	100.621.441.001.260.263	\$29.70
					Check #: 70258	
						PO/InvoiceTotal: \$29.70
Check Group:						
Ready Idaho Math Instruction + Practice Problem Solving 1 Year Grade 7 Student Set (2017)		56	83884	90535028 8/9/2018	100.621.441.001.260.263	\$1,170.40
Ready Math Practice Problem Solving Grade 7 Book (2016 Copyright)		2	83884	90535028 8/9/2018	100.621.441.001.260.263	\$19.80
					Check #: 70258	
						PO/InvoiceTotal: \$1,190.20
Check Group:						
Ready Idaho Math Instruction + Practice Problem Solving 1 Year Grade 8 Student Set (2017)		29	83885	90535037 8/9/2018	100.621.441.001.260.263	\$606.10
Ready CCSS Math Instruction Grade 8 Student Book (2017)		5	83885	90535037 8/9/2018	100.621.441.001.260.263	\$71.50
					Check #: 70258	
						PO/InvoiceTotal: \$677.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Ready Idaho Math Instruction + Practice Problem Solving 1 Year Grade 7 Student Set (2017)		30	83886	90535038 8/9/2018	100.621.441.001.260.263	\$627.00
					Check #: 70258	
						PO/InvoiceTotal: <u>\$627.00</u>
Check Group:						
Ready Idaho Math Instruction + Practice Problem Solving 1 Year Grade 8 Student Set (2017)		30	83887	90535034 8/9/2018	100.621.441.001.260.263	\$627.00
					Check #: 70258	
						PO/InvoiceTotal: <u>\$627.00</u>
Check Group:						
Ready CCSS Math Instruction Grade 6 Student Book (2017)		1	83888	90535033 8/9/2018	100.621.441.001.260.263	\$14.30
					Check #: 70258	
						PO/InvoiceTotal: <u>\$14.30</u>
Check Group:						
Ready CCSS Math Instruction Grade 7 Student Book (2017)		5	83889	90535030 8/9/2018	100.621.441.001.260.263	\$71.50
					Check #: 70258	
						PO/InvoiceTotal: <u>\$71.50</u>
Check Group:						
Ready Math Practice Problem Solving Grade 8 Book (2016 Copyright)		6	83890	90535031 8/9/2018	100.621.441.001.260.263	\$59.40
					Check #: 70258	
						PO/InvoiceTotal: <u>\$59.40</u>
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ready Idaho Math Instruction + Practice Problem Solving 1 Year Grade 7 Student Set (2017)		5	83891	90535035 8/9/2018	100.621.441.001.260.263	\$104.50
Ready Math Practice Problem Solving Grade 7 Book (2016 Copyright)		20	83891	90535035 8/9/2018	100.621.441.001.260.263	\$198.00
Check #: 70258						
PO/InvoiceTotal:						\$302.50
Check Group:						
Ready Math Practice Problem Solving Grade 8 Book (2016 Copyright)		5	83892	90535029 8/9/2018	100.621.441.001.260.263	\$49.50
Check #: 70258						
PO/InvoiceTotal:						\$49.50
Vendor Total:						\$5,111.70

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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	83850	20821 7/24/2018	420.664.416.600.000.000	\$71.99
MISC SUPPLIES		1	83850	25065 8/5/2018	420.664.416.600.000.000	\$19.99
MISC SUPPLIES		1	83850	37786 7/24/2018	420.664.416.600.000.000	\$24.99
				Check #: 70259		
					PO/InvoiceTotal:	\$116.97
					Vendor Total:	\$116.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & S ELECTRICAL SUPPLY	008543					
P.O. BOX 2502						
POCATELLO	ID 83206					
Check Group:						
wall pack lights		1	83871	0235223-01 7/25/2018	420.664.416.600.000.000	\$98.00
					Check #: 70260	
						PO/InvoiceTotal: <u>          </u> \$98.00
						Vendor Total: <u>          </u> \$98.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECKER EQUIPMENT 215 SOUTH SHERMAN STREET P.O. BOX 176	150207					
VASSAR	MI 48768-8802					
Check Group:						
USA Flags, 5' x 8'		2	83825	250955A 7/25/2018	100.621.400.112.699.000	\$151.45
					Check #: 70261	
						PO/InvoiceTotal: <u>\$151.45</u>
						Vendor Total: <u>\$151.45</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 S5840CDN TONER, BLACK		1	83780	10255546192 8/5/2018	150.621.400.401.000.000	\$105.39
DELL S5840CDN TONER, YELLOW		1	83780	10255546192 8/5/2018	150.621.400.401.000.000	\$192.07
DELL S5840CDN TONER, CYAN		1	83780	10255546192 8/5/2018	150.621.400.401.000.000	\$192.07
DELL S5840CDN TONER, MAGENTA		1	83780	10255546192 8/5/2018	150.621.400.401.000.000	\$192.07
					Check #: 70262	
						PO/InvoiceTotal: \$681.60
Check Group:						
DELL XPS 13 LAPTOP		1	83875	10259299719 8/9/2018	100.632.400.001.440.446	\$1,275.57
					Check #: 70262	
						PO/InvoiceTotal: \$1,275.57
						Vendor Total: \$1,957.17

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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:						
SCOTCH 845 BOOK TAPE, 1 1/2" X 15 YDS.		1	83755	6410909 7/25/2018	100.622.400.102.000.000	\$58.95
SCOTCH 845 BOOK TAPE, 3" X 15 YDS.		1	83755	6410909 7/25/2018	100.622.400.102.000.000	\$119.95
TITAN BOOK SUPPORT OVERSIZE NONSKID FOAM BASE BAHAMA BLUE		1	83755	6410909 7/25/2018	100.622.400.102.000.000	\$46.19
TITAN BOOK SUPPORT STANDARD SIZE NONSKID FOAM BAHAMA BLUE		1	83755	6410909 7/25/2018	100.622.400.102.000.000	\$31.10
SENTENCE STRIPS, 3"H X 24"W MANILA, 100 SHEETS/PKG.		1	83755	6410909 7/25/2018	100.622.400.102.000.000	\$5.49

Check #: 70263

PO/InvoiceTotal:	<u>\$261.68</u>
Vendor Total:	\$261.68

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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/08/03/18 8/9/2018	100.632.380.001.440.441	\$140.00
TELEPHONE SERVICE		1 0		PHONE/07-2018 8/5/2018	100.661.337.001.390.000	\$50.00
					Check #: 70264	
						PO/InvoiceTotal: <u>\$190.00</u>
						Vendor Total: <u>\$190.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT SCHOOL SUPPLY P.O. BOX 6013 CAROL STREAM IL 60197-6013	003830					
Check Group:						
FADELESS DESIGN PAPER ROLLS, WEATHERED WOOD		2	83761	D25645510101 7/25/2018	100.621.400.102.699.000	\$35.68
FADELESS DESIGN PAPER ROLLS, TROPICAL FOLIAGE		2	83761	D25645510101 7/25/2018	100.621.400.102.699.000	\$35.68
FADELESS DESIGN PAPER ROLLS, BLACK & WHITE DOTS		2	83761	D25645510101 7/25/2018	100.621.400.102.699.000	\$35.68
FADELESS DESIGN PAPER ROLLS, BRICK		2	83761	D25645510101 7/25/2018	100.621.400.102.699.000	\$35.68
FADELESS DESIGN PAPER ROLLS, UNDER THE SEA		2	83761	D25645510101 7/25/2018	100.621.400.102.699.000	\$35.68
FADELESS DESIGN PAPER ROLLS, NIGHT SKY		2	83761	D25645510101 7/25/2018	100.621.400.102.699.000	\$35.68
FADELESS DESIGN PAPER ROLLS, CLOUDS		2	83761	D25645510101 7/25/2018	100.621.400.102.699.000	\$35.68
FADELESS DESIGN PAPER ROLLS, LIME CHEVRON		2	83761	D25645510101 7/25/2018	100.621.400.102.699.000	\$35.68

Check #: 70265

PO/InvoiceTotal:	\$285.44
Vendor Total:	\$285.44



## Twin Falls School District 411

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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						
Check Group:						
ESSENTIAL TOTE		75	83736	0000038061 8/5/2018	100.632.400.001.440.443	\$525.00
					Check #: 70266	
					PO/InvoiceTotal:	\$525.00
Check Group:						
ORDER NUMBER 0000051035 ESSENTIAL TOTE COLOR: STONE WITH TFSD APPLE LOGO		125	83830	0000038062 8/5/2018	100.632.400.001.440.442	\$875.00
					Check #: 70266	
					PO/InvoiceTotal:	\$875.00
Check Group:						
UA M'S SINGLET		2	84069	0000038240 8/9/2018	238.531.400.401.200.214	\$48.00
UA W'S SINGLET		2	84069	0000038240 8/9/2018	238.531.400.401.200.214	\$48.00
UA M'S SHORT SLEEVE LOCKER TEE		2	84069	0000038240 8/9/2018	238.531.400.401.200.214	\$42.00
UA W'S LOCKER TEE 2.0		1	84069	0000038240 8/9/2018	238.531.400.401.200.214	\$21.00
UA W'S STADIUM VNECK T		1	84069	0000038240 8/9/2018	238.531.400.401.200.214	\$21.00
BADGER BCORE POCKET SHORT		2	84069	0000038240 8/9/2018	238.531.400.401.200.214	\$25.00
BADGER BCORE POCKET SHORT		2	84069	0000038240 8/9/2018	238.531.400.401.200.214	\$25.00
SEIKO PRINTER PAPER 5 RL		1	84069	0000038240 8/9/2018	238.531.400.401.200.214	\$10.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILL PACE WHEEL		1	84069	0000038240 8/9/2018	238.531.400.401.200.214	\$20.00

Check #: 70266

PO/InvoiceTotal: \$260.95

Vendor Total: \$1,660.95

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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. MAGAZINES (FLIPSTER DIGITAL EDITION)		1	84015	0504684 8/5/2018	100.622.400.301.000.000	\$375.04
Check #: 70267						
PO/InvoiceTotal:						\$375.04
Vendor Total:						\$375.04

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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:						
Prestige Pro Starter Set w/SureCut Lollipop Shadow Capital Letters- 4 inch		1	83918	3201840 8/9/2018	111.621.400.111.680.170	\$903.70
Ellison SureCut Die Set - Lollipop Shadow Alphabet, Lowercase letters- 4 inch		1	83918	3201840 8/9/2018	111.621.400.111.680.170	\$584.75
Ellison SureCut Die Set- Lollipop Shadow Alphabet, Numbers 4 inch		1	83918	3201840 8/9/2018	111.621.400.111.680.170	\$212.64
Ellison SureCut Die set- Block Alphabet, Capital Letters- 5 inch		1	83918	3201840 8/9/2018	111.621.400.111.680.170	\$425.27
Ellison SureCut Die- Butterfly #1 Large		1	83918	3201840 8/9/2018	111.621.400.111.680.170	\$31.90
Ellison Sure Cut Die- Crayon Large		1	83918	3201840 8/9/2018	111.621.400.111.680.170	\$37.21
Ellison SureCut Die- Fish #2 Large		1	83918	3201840 8/9/2018	111.621.400.111.680.170	\$37.21
Ellison SureCut Gingerbread Man- large		1	83918	3201840 8/9/2018	111.621.400.111.680.170	\$37.21
Ellison SureCut Die- Star #1B Large		1	83918	3201840 8/9/2018	111.621.400.111.680.170	\$26.58
ellison SureCut Die- Star, Puffy Large		1	83918	3201840 8/9/2018	111.621.400.111.680.170	\$26.58
Ellison Surecut die Snowflake #2 - Large		1	83918	3201840 8/9/2018	111.621.400.111.680.170	\$53.16
Ellison SureCut Die Set- Geometrics (7 Die Set) Large		1	83918	3201840 8/9/2018	111.621.400.111.680.170	\$106.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ellison SureCut Die Set- Holiday (10 Die Set) Large		1	83918	3201840 8/9/2018	111.621.400.111.680.170	\$303.01
Ellison Sure Cut Die Set- Patter Block Multiples, 1" sides (6 Die Set) Large		1	83918	3201840 8/9/2018	111.621.400.111.680.170	\$207.32
Ellison SureCut Die Set Tiny Dies #1 (4 Die Set) Tiny		1	83918	3201840 8/9/2018	111.621.400.111.680.170	\$202.00
Ellison Sure Cut Die- snowflake #3- Large		1	83918	3201840 8/9/2018	111.621.400.111.680.170	\$53.16
Ellison SureCut Die-Circle 2" 4-Up Large		1	83918	3201840 8/9/2018	111.621.400.111.680.170	\$31.90
Ellison Sure Cut Die- Umbrella (Basic Beginnings) Large		1	83918	3201840 8/9/2018	111.621.400.111.680.170	\$26.58
Ellison SureCut Die- Heart Scallop- large		1	83918	3201840 8/9/2018	111.621.400.111.680.170	\$37.20

Check #: 70268

PO/InvoiceTotal:	\$3,343.70
Vendor Total:	\$3,343.70

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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	151625 8/9/2018	245.663.300.001.000.000	\$900.00
					Check #: 70269	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPIC SPORTS						
9750 E 53RD N						
BEL AIRE                      KS    67226						
Check Group:						
ALLESON WOMENS GIRLS CAMP CHEER SHORTS CO, SIZE: W2XL, COLOR: BLACK		1	83837	3510538 8/5/2018	238.531.400.401.200.585	\$2.99
ALLESON WOMENS GIRLS CAMP CHEER SHORTS CO, SIZE: WM, COLOR: BLACK		8	83837	3510538 8/5/2018	238.531.400.401.200.585	\$23.92
ALLESON WOMENS GIRLS CAMP CHEER SHORTS CO, SIZE: WS, COLOR: BLACK		8	83837	3510538 8/5/2018	238.531.400.401.200.585	\$23.92
ALLESON WOMENS GIRLS CAMP CHEER SHORTS CO, SIZE: GL, COLOR: BLACK		4	83837	3510538 8/5/2018	238.531.400.401.200.585	\$11.96
SOFFE AUTHENTIC SHORTS 3" INSEAM EXPOSED WAISTBAND, SIZE: JUNIORS 2XL, COLOR: 02 OXFORD		1	83837	3510538 8/5/2018	238.531.400.401.200.585	\$4.39
SOFFE AUTHENTIC SHORTS 3" INSEAM EXPOSED WAISTBAND, SIZE: JUNIORS M, COLOR: 002 OXFORD		8	83837	3510538 8/5/2018	238.531.400.401.200.585	\$35.12
SOFFE AUTHENTIC SHORTS 3" INSEAM EXPOSED WAISTBAND, SIZE: JUNIORS S, COLOR: 002 OXFORD		7	83837	3510538 8/5/2018	238.531.400.401.200.585	\$30.73
SOFFE AUTHENTIC SHORTS 3" INSEAM EXPOSED WAISTBAND, SIZE: JUNIORS XS, COLOR: 002 OXFORD		5	83837	3510538 8/5/2018	238.531.400.401.200.585	\$21.95
SHIPPING		1	83837	3510538 8/5/2018	238.531.400.401.200.585	\$8.93
					Check #: 70270	
					PO/InvoiceTotal:	\$163.91
					Vendor Total:	\$163.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERIC ARMIN, INC. P.O. BOX 416366 BOSTON MA 02241-6366	007846					
Check Group: EAI EDUCATION NUMBER RACKS		90	83866	0885836 8/9/2018	103.621.400.103.680.501	\$179.10
					Check #: 70271	
						PO/InvoiceTotal: <u>\$179.10</u>
						Vendor Total: <u>\$179.10</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		BOISE/08-03-18 8/9/2018	100.632.380.001.440.444	\$159.35
Check #: 70272						
PO/InvoiceTotal:						<u>\$159.35</u>
Vendor Total:						<u>\$159.35</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:						
Stem Bins comprehensive kit		1	83941	60096368 8/11/2018	111.621.400.111.680.502	\$212.46
					Check #: 70273	
						PO/InvoiceTotal: <u>\$212.46</u>
						Vendor Total: <u>\$212.46</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVAN'S PLUMBING INC. 111 GULF STREAM LANE HAILEY ID 83333	170224					
Check Group: PURCHASED SERVICES		1 0		ADJUST-68042 8/13/2018	420.664.300.600.000.000	(\$397.01)
					Check #: 70274	
						PO/InvoiceTotal: (\$397.01)
Check Group: REPLACE FIXTURES IN BOYS AND GIRLS RESTROOMS IN 200 BUILDING (19-TOILETS, 16-LAVS, 11 URINALS) AS PER ESTIMATE		1	83128	76245 7/25/2018	420.810.540.201.000.000	\$29,447.30
					Check #: 70274	
						PO/InvoiceTotal: \$29,447.30
Check Group: REMOVE AND INSTALL PARTITIONS FOR BOYS AND GIRLS RESTROOMS IN 200 BUILDING (AS PER ESTIMATE)		1	83129	76246 7/25/2018	420.810.540.201.000.000	\$20,939.11
					Check #: 70274	
						PO/InvoiceTotal: \$20,939.11
Check Group: REPLACE PARTITIONS IN BOYS & GIRLS RESTROOMS (AS PER ESTIMATE)		1	83130	76248 7/25/2018	420.810.540.102.000.000	\$29,361.78
					Check #: 70274	
						PO/InvoiceTotal: \$29,361.78
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE OUT TOILETS IN GIRLS & BOYS RESTROOMS ON 1ST FLOOR, CHANGE OUT TOILETS IN GIRLS RESTROOMS ON 2ND FLOOR, CHANGE OUT ALL FLUSH VALVES ON 1ST & 2ND FLOOR RESTROOMS, CHANGE OUT 7 TOILETS & FLUSH VALVES ON NEW SIDE OF SCHOOL (AS PER ESTIMATE)		1	83131	76247  7/25/2018	420.810.540.102.000.000	\$27,995.79
Check Group:					Check #: 70274	PO/InvoiceTotal: \$27,995.79
REPAIR BACKFLOW AT BICKEL		1	83751	76469 7/25/2018	420.664.300.600.000.000	\$171.53
Check Group:					Check #: 70274	PO/InvoiceTotal: \$171.53
REPAIR WATER LINE AT CANYON RIDGE H/S		1	83877	76946 7/25/2018	420.664.300.600.000.000	\$124.67
Check Group:					Check #: 70274	PO/InvoiceTotal: \$124.67
REPLACE WATER HEATER AT ROBERT STUART		1	83902	76995 7/25/2018	420.664.300.600.000.000	\$600.00
Check Group:					Check #: 70274	PO/InvoiceTotal: \$600.00
REPLACING WATER HEATER (AS PER ESTIMATE)		1	83937	77040 8/5/2018	420.664.300.600.000.000	\$1,186.31
Check Group:					Check #: 70274	PO/InvoiceTotal: \$1,186.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACE DRAIN LINE AT LINCOLN		1	83950	72423 8/5/2018	420.664.300.600.000.000	\$186.55

Check #: 70274

PO/InvoiceTotal:	<u>\$186.55</u>
Vendor Total:	<u>\$109,616.03</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPLORE LEARNING P.O. BOX 844615 BOSTON MA 02284-4615	009404					
Check Group:						
Gizmos Teacher License for a single teacher (CAMILLE FLOURNOY) and all of his/her students. Priced per teacher for 12 months August 1, 2018-July 31, 2019.		1	83748	1966725 8/5/2018	100.621.300.001.260.263	\$875.00
					Check #: 70275	
						PO/InvoiceTotal: <u>\$875.00</u>
						Vendor Total: <u>\$875.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAST GLASS, INC.. P.O. BOX 3989	131201					
SPARKS	NV 89432					
Check Group:						
Replacement windshield for (Castillo)		1	83981	ITW050826 8/11/2018	420.683.300.600.000.000	\$150.00
					Check #: 70276	
					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
FATBEAM 2065 W RIVERSTONE DRIVE, SUITE 105 COEUR D'ALENE ID 83814	170604					
Check Group:						
DARK FIBER LEASE FOR PILLAR FALLS & ROCK CREEK FOR 2018-2019 181019124 AMOUNT LISTED REFLECTS DISTRICT PERCENTAGE		1	84149	5947  8/13/2018	245.663.300.001.000.000	\$2,880.00
					Check #: 70277	
					PO/InvoiceTotal:	\$2,880.00
					Vendor Total:	\$2,880.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDEX	001182					
P.O. BOX 94515						
PALATINE	IL 60094-4515					
Check Group:						
POSTAGE		1 0		6-256-19668 8/5/2018	100.632.395.001.440.000	\$31.88

Check #: 70278

PO/InvoiceTotal:	<u>                    </u>	\$31.88
Vendor Total:	<u>                    </u>	\$31.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERGUSON ENTERPRISES #3007	007131					
WOLSELEY INDUSTRIAL GROUP						
P.O. BOX 847411						
DALLAS TX 75284-7411						
Check Group:						
WATER COOLER		1	84009	6422673 8/11/2018	420.664.416.600.000.000	\$11.14
					Check #: 70279	
						PO/InvoiceTotal: <u>\$11.14</u>
						Vendor Total: <u>\$11.14</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIVE FISH PRESS	008973					
P.O. BOX 2834						
TWIN FALLS	ID 83303-2834					
Check Group:						
12X18 CRHS ATHLETE OF THE MONTH POSTER		15	84101	11145 8/9/2018	238.531.400.401.200.200	\$75.00

Check #: 70280

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, INC. 91826 COLLECTION CENTER DR. CHICAGO IL 60693-0918	004154					
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	83762	877307 8/9/2018	100.622.400.102.000.000	\$1,738.19
MISC. BOOKS (AS PER ATTACHED)		1	83762	877307F 8/9/2018	100.622.400.102.000.000	\$189.11
				Check #: 70281		
					PO/InvoiceTotal:	\$1,927.30
					Vendor Total:	\$1,927.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOUNDATION FOR CRITICAL THINKING						
P.O. BOX 196						
TOMALES CA 94971						
Check Group:						
Miniature Guide to Critical Thinking Concepts & Tools (Electronic Licenses).		300	83693	62468 8/5/2018	100.621.400.001.260.263	\$840.00
					Check #: 70282	
						PO/InvoiceTotal: <u>\$840.00</u>
Check Group:						
The Aspiring Thinker's Guide [Electronic License] 50x The Aspiring Thinker's Guide [Electronic License].		50	83752	62469 8/5/2018	100.621.400.001.260.263	\$202.50
					Check #: 70282	
						PO/InvoiceTotal: <u>\$202.50</u>
						Vendor Total: <u>\$1,042.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOURTH DISTRICT ACTIVITIES ASSOCIATION ROD MALONE/DIST SEC. 1697 E. 1100 S EDEN	009102					
	ID 83325					
Check Group:						
ACTIVITIES		24	83946	TFHS/2018-2019 8/5/2018	237.531.300.301.200.200	\$480.00
MEMBESHIP DUES		1	83946	TFHS/2018-2019 8/5/2018	237.531.300.301.200.200	\$500.00
ARBITER FEE		1	83946	TFHS/2018-2019 8/5/2018	237.531.300.301.200.200	\$50.00
				Check #: 70283		
					PO/InvoiceTotal:	\$1,030.00
Check Group:						
ACTIVITY ASSOCIATION YEARLY DUES		1	84103	CRHS/2018-2019 8/9/2018	238.621.300.401.500.523	\$1,030.00
				Check #: 70283		
					PO/InvoiceTotal:	\$1,030.00
					Vendor Total:	\$2,060.00

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FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE. E. TWIN FALLS	000587					
	ID 83301					
Check Group:						
MISC SUPPLIES		1	83832	108287-ADJUST MENT 7/24/2018	420.664.416.600.000.000	\$9.00
MISC SUPPLIES		1	83832	138073 7/24/2018	420.664.416.600.000.000	\$13.71
MISC SUPPLIES		1	83832	139392 7/24/2018	420.664.416.600.000.000	\$67.48
MISC SUPPLIES		1	83832	145280 7/24/2018	420.664.416.600.000.000	\$5.29
MISC SUPPLIES		1	83832	146800 7/24/2018	420.664.416.600.000.000	\$8.78
MISC SUPPLIES		1	83832	148717 7/24/2018	420.664.416.600.000.000	\$197.83
MISC SUPPLIES		1	83832	148726 7/24/2018	420.664.416.600.000.000	\$118.78
MISC SUPPLIES		1	83832	150322 8/5/2018	420.664.416.600.000.000	\$7.59
MISC SUPPLIES		1	83832	15040 7/24/2018	420.664.416.600.000.000	(\$73.58)
MISC SUPPLIES		1	83832	151942 8/5/2018	420.664.416.600.000.000	\$294.66
MISC SUPPLIES		1	83832	152157 8/5/2018	420.664.416.600.000.000	\$7.28
MISC SUPPLIES		1	83832	156844 8/9/2018	420.664.416.600.000.000	\$8.98
MISC SUPPLIES		1	83832	161811 8/9/2018	420.664.416.600.000.000	\$10.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	83832	51905 ADJUSMENT 7/24/2018	420.664.416.600.000.000	(\$632.17)

Check #: 70284

PO/InvoiceTotal:	\$44.61
Vendor Total:	\$44.61



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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: BASIC MEMBERSHIP		1	84139	IS10023223 8/9/2018	100.621.300.201.699.000	\$7,500.00
					Check #: 70285	
						PO/InvoiceTotal: <u>\$7,500.00</u>
						Vendor Total: <u>\$7,500.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN, JAMIE NICOLE 921 PAINTBRUSH AVE KIMBERLY	ID 83341					
Check Group: TRAVEL EXPENSE		1 0		BOISE/08-02-18 8/9/2018	243.519.300.401.090.091	\$721.98
Check #: 70286						
PO/InvoiceTotal:						\$721.98
Vendor Total:						\$721.98

## Twin Falls School District 411

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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:						
Chocolate and snacks for upcoming curriculum trainings.		1	83817	0037283 7/25/2018	100.621.400.001.260.262	\$136.35
Glue Sticks		1	83817	0037283 7/25/2018	100.621.400.001.260.262	\$1.00
Card stock printing paper		6	83817	0037283 7/25/2018	100.621.400.001.260.262	\$11.94
					Check #: 70287	
					PO/InvoiceTotal:	\$149.29
Check Group:						
Food Items for Back to School Training, Water, Food Items, Bathroom Supplies, Kitchen Supplies		1	83818	0037276 7/25/2018	100.632.400.500.000.000	\$256.80
					Check #: 70287	
					PO/InvoiceTotal:	\$256.80
Check Group:						
Chocolate and snacks for Innovative Committee meeting July 19 and Summer Institute in Aug. 2018.		1	83853	0037284 7/25/2018	100.621.400.001.260.263	\$123.75
bottled water		2	83853	0037284 7/25/2018	100.621.400.001.260.263	\$10.00
12 pk soda-various flavors		5	83853	0037284 7/25/2018	100.621.400.001.260.263	\$25.00
					Check #: 70287	
					PO/InvoiceTotal:	\$158.75
Check Group:						
Bottled water, kitchen supplies, paper towels, etc.		1	83863	0037291 7/25/2018	100.632.400.500.000.000	\$99.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 70287						
						PO/InvoiceTotal: <u>          </u>
						\$99.17
Check Group:						
MISC SUPPLIES		1	83943	0037310 8/9/2018	420.664.416.600.000.000	\$99.90
Check #: 70287						
						PO/InvoiceTotal: <u>          </u>
						\$99.90
Check Group:						
Fresh Fruit		1	83995	0037351 8/9/2018	100.621.400.001.260.262	\$25.23
Variety of Bagels		1	83995	0037351 8/9/2018	100.621.400.001.260.262	\$5.00
Donuts/Muffins		1	83995	0037351 8/9/2018	100.621.300.001.260.262	\$10.00
Meat and Dairy Products		1	83995	0037351 8/9/2018	100.621.400.001.260.262	\$15.00
Nuts		1	83995	0037351 8/9/2018	100.621.400.001.260.262	\$21.85
Jello		1	83995	0037351 8/9/2018	100.621.400.001.260.262	\$7.00
Check #: 70287						
						PO/InvoiceTotal: <u>          </u>
						\$84.08
Check Group:						
MISC. FOOD ITEMS, PAPER PRODUCTS		1	84020	0037323 8/9/2018	100.641.400.102.440.448	\$95.41
Check #: 70287						
						PO/InvoiceTotal: <u>          </u>
						\$95.41
						Vendor Total: <u>          </u>
						\$943.40

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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	SEPT 2018 8/13/2018	191.912.620.000.987.000	\$5,339.54
PRINCIPAL PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING FOR 2018/2019 SCHOOL YEAR		1	83644	SEPT 2018 8/13/2018	191.911.610.000.987.000	\$3,648.74
					Check #: 70288	
						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	9193 7/24/2018	100.631.400.000.000.000	\$77.00
						Check #: 70289
						PO/InvoiceTotal: \$77.00
Check Group:						
NOTARY STAMPS - ONE EACH FOR ANNDEE DANIELS, KRISTI STONE, AND MICHELLE LUCAS		3	83899	9188 7/25/2018	100.632.400.001.440.000	\$108.00
TFSD RETURN ADDRESS STAMPS		2	83899	9188 7/25/2018	100.632.400.001.440.000	\$53.90
						Check #: 70289
						PO/InvoiceTotal: \$161.90
						Vendor Total: \$238.90

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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 BOISE TO ATTEND THE ICTE CONFERENCE ON JULY 30-AUG.2, 2018		1	83872	BOISE/08-02-18 8/9/2018	243.519.380.401.030.000	\$433.07

Check #: 70290

PO/InvoiceTotal:	<u>\$433.07</u>
Vendor Total:	<u>\$433.07</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARLAND CO., INC. 25162 NETWORK PLACE CHICAGO IL 60673-1251	150119					
Check Group: WHITE KNIGHT PLUS ROOF COATING		1	83827	CI-GUS0146437 7/25/2018	420.664.416.600.000.000	\$5,170.48

Check #: 70291

PO/InvoiceTotal:	\$5,170.48
Vendor Total:	\$5,170.48



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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	83912	1249187-00 8/5/2018	420.664.416.600.000.000	\$144.36
MISC SUPPLIES		1	83912	1249569-00 8/5/2018	420.664.416.600.000.000	\$31.88
MISC SUPPLIES		1	83912	1250763-00 8/9/2018	420.664.416.600.000.000	\$302.84
				Check #: 70292		
					PO/InvoiceTotal:	\$479.08
Check Group:						
GEORGIA PACIFIC CHIFFON PAPER TOWELS, 30 PER CASE		2	83988	1251418-00 8/5/2018	100.632.400.001.440.000	\$74.06
CASE DIXIE TM207 SPOONS, 100 PER BOX, 10 BOXES PER CASE		1	83988	1251418-00 8/5/2018	100.632.400.001.440.000	\$30.68
CASES VANILLA STYROFOAM 10" PLATES, TK5-0010, 500/CASE		2	83988	1251418-00 8/5/2018	100.632.400.001.440.000	\$78.16
				Check #: 70292		
					PO/InvoiceTotal:	\$182.90
Check Group:						
ES499LP CARPET EXTRACTOR 12GL SERIAL # 4000161214		1	83997	1248452-00 8/9/2018	420.661.417.600.000.000	\$3,696.54
				Check #: 70292		
					PO/InvoiceTotal:	\$3,696.54
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOAP DISPENSORS		1	84046	1236897-00 8/11/2018	420.664.416.600.000.000	\$0.01
SOAP DISPENSORS		1	84046	1250336-00 8/9/2018	420.664.416.600.000.000	\$749.28
Check #: 70292						
						PO/InvoiceTotal: \$749.29
Check Group:						
ES400LP CARPET EXTRACTOR 12GL SERIAL # 4000160859		1	84073	1250328-00 8/9/2018	420.661.417.600.000.000	\$3,696.54
Check #: 70292						
						PO/InvoiceTotal: \$3,696.54
						Vendor Total: \$8,804.35

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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	6593 7/24/2018	100.667.300.001.000.000	\$150.00

Check #: 70293

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 WELDER'S SUPPLY	000263					
P.O. BOX 384						
TWIN FALLS	ID 83303-0384					
Check Group:						
annual cylinder lease		1	84160	181637 8/11/2018	100.621.300.111.699.000	\$54.08
					Check #: 70294	
						PO/InvoiceTotal: <u>\$54.08</u>
						Vendor Total: <u>\$54.08</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMAR, MICHAEL J 117 SMALLEY CIR BUHL	ID 83316					
Check Group: TELEPHONE SERVICE		1 0		PHONE/07-2018 8/5/2018	100.661.337.500.390.000	\$50.00
				Check #: 70295		
					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
GRAINGER, INC. DEPT. 837907484 P.O. BOX 419267 KANSAS CITY MO 64141-6267	003533					
Check Group: VENT FAN FOR BICKEL		1	83920	9846246016 8/5/2018	420.664.416.600.000.000	\$1,045.88
					Check #: 70296	
						PO/InvoiceTotal: \$1,045.88
						Vendor Total: \$1,045.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAMMARLY, INC. P.O. BOX 894918 LOS ANGELES CA 90189-4918	151010					
Check Group:						
Annual Premium Access Grammerly License (up to 3 users).		1	83769	KT7122018 8/5/2018	100.632.300.001.440.444	\$120.00
Annual Premium Access Grammerly License.		2	83769	KT7122018 8/5/2018	100.621.300.001.260.263	\$240.00
				Check #: 70297		
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$360.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAYBAR ELECTRIC CO.,INC. FILE 57073 LOS ANGELES CA 90074-7073	001059					
Check Group: SIEMON WALL MOUNT CABINET		2	83483	9304971482 7/24/2018	245.663.400.001.000.000	\$1,417.34
					Check #: 70298	
					PO/InvoiceTotal:	<u>\$1,417.34</u>
					Vendor Total:	<u>\$1,417.34</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROVER ELECTRIC & PLUMBING SUP 1900 NE 78TH STREET VANCOUVER WA 98665	000546					
Check Group:						
MISC SUPPLIES		1	83741	29461 7/24/2018	420.664.416.600.000.000	\$38.69
MISC SUPPLIES		1	83741	29525 7/24/2018	420.664.416.600.000.000	\$53.63
MISC SUPPLIES		1	83741	29569 7/24/2018	420.664.416.600.000.000	\$6.44
MISC SUPPLIES		1	83741	29690 7/24/2018	420.664.416.600.000.000	\$3.41
MISC SUPPLIES		1	83741	29704 7/24/2018	420.664.416.600.000.000	\$12.19
MISC SUPPLIES		1	83741	29892 7/24/2018	420.664.416.600.000.000	\$22.98
MISC SUPPLIES		1	83741	29920 7/24/2018	420.664.416.600.000.000	\$7.62
MISC SUPPLIES		1	83741	29947 7/24/2018	420.664.416.600.000.000	\$5.66
MISC SUPPLIES		1	83741	29978 7/24/2018	420.664.416.600.000.000	\$29.55
MISC SUPPLIES		1	83741	30075 7/24/2018	420.664.416.600.000.000	\$22.77
MISC SUPPLIES		1	83741	30193 7/24/2018	420.664.416.600.000.000	\$35.27
MISC SUPPLIES		1	83741	30233 7/24/2018	420.664.416.600.000.000	\$17.88
MISC SUPPLIES		1	83741	30405 7/24/2018	420.664.416.600.000.000	\$27.20

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MISC SUPPLIES		1	83741	30677 8/5/2018	420.664.416.600.000.000	\$11.33
MISC SUPPLIES		1	83741	30812 8/9/2018	420.664.416.600.000.000	\$19.20
MISC SUPPLIES		1	83741	30826 8/9/2018	420.664.416.600.000.000	\$12.31
MISC SUPPLIES		1	83741	30876 8/9/2018	420.664.416.600.000.000	\$8.64
MISC SUPPLIES		1	83741	30892 8/9/2018	420.664.416.600.000.000	\$25.16
MISC SUPPLIES		1	83741	30905 8/9/2018	420.664.416.600.000.000	\$4.74
MISC SUPPLIES		1	83741	30946 8/9/2018	420.664.416.600.000.000	\$22.93
MISC SUPPLIES		1	83741	30956 8/9/2018	420.664.416.600.000.000	\$17.31
MISC SUPPLIES		1	83741	30963 8/9/2018	420.664.416.600.000.000	\$18.12
MISC SUPPLIES		1	83741	31004 8/9/2018	420.664.416.600.000.000	\$8.96
MISC SUPPLIES		1	83741	31046 8/9/2018	420.664.416.600.000.000	\$40.70

Check #: 70299

PO/InvoiceTotal: \$472.69

Vendor Total: \$472.69

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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:						
HOLLER SHELL W/TWILL ARTWORK (BLACK/WHITE/RED), YOUTH LARGE		5	83649	100795646 7/24/2018	236.531.400.202.200.584	\$240.00
HOLLER SHELL W/TWILL ARTWORK (BLACK/WHITE/RED)-ADULT EXTRA SMALL		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$48.00
HOLLER SHELL W/TWILL ARTWORK (BLACK/WHITE/RED)-ADULT SMALLSH		6	83649	100795646 7/24/2018	236.531.400.202.200.584	\$288.00
ELL W/TWILL ARTWORK (BLACK/WHITE/RED)-ADULT MEDIUMS		3	83649	100795646 7/24/2018	236.531.400.202.200.584	\$144.00
HOLLER SKIRT (BLACK/WHITE/RED)-YOUTH MEDIUM		5	83649	100795646 7/24/2018	236.531.400.202.200.584	\$140.00
HOLLER SKIRT (BLACK/WHITE/RED)-YOUTH LARGE		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$28.00
HOLLER SKIRT (BLACK/WHITE/RED)-ADULT EXTRA SMALLSK		2	83649	100795646 7/24/2018	236.531.400.202.200.584	\$56.00
HOLLER SKIRT (BLACK/WHITE/RED)-ADULT SMALL		4	83649	100795646 7/24/2018	236.531.400.202.200.584	\$112.00
HOLLER SKIRT (BLACK/WHITE/RED)-ADULT MEDIUM		3	83649	100795646 7/24/2018	236.531.400.202.200.584	\$84.00
CROWD PLEASER CROP TOP (BLACK/WHITE/RED)-YOUTH MEDIUM		5	83649	100795646 7/24/2018	236.531.400.202.200.584	\$150.00
CROWD PLEASER CROP TOP (BLACK WHITE/RED)-ADULT EXTRA SMALL		3	83649	100795646 7/24/2018	236.531.400.202.200.584	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROWD PLEASER CROP TOP (BLACK/WHITE/RED)-ADULT SMALL		4	83649	100795646 7/24/2018	236.531.400.202.200.584	\$120.00
CROWD PLEASER CROP TOP (BLACK/WHITE/RED)-ADULT MEDIUM		3	83649	100795646 7/24/2018	236.531.400.202.200.584	\$90.00
BOY CUT BRIEFS (BLACK)-YOUTH EXTRA EXTRA SMALL		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$10.00
BOY CUT BRIEFS (BLACK)-YOUTH SMALL		2	83649	100795646 7/24/2018	236.531.400.202.200.584	\$20.00
BOY CUT BRIEFS (BLACK)-YOUTH MEDIUM		2	83649	100795646 7/24/2018	236.531.400.202.200.584	\$20.00
BOY CUT BRIEFS (BLACK)-YOUTH LARGE		2	83649	100795646 7/24/2018	236.531.400.202.200.584	\$20.00
BOY CUT BRIEFS (BLACK)-ADULT SMALL		3	83649	100795646 7/24/2018	236.531.400.202.200.584	\$30.00
BOY CUT BRIEFS (BLACK)-ADULT MEDIUM		4	83649	100795646 7/24/2018	236.531.400.202.200.584	\$40.00
ACCELERATE 1/2 ZIP JACKET (RED/WHITE)-YOUTH MEDIUM		2	83649	100795646 7/24/2018	236.531.400.202.200.584	\$110.00
ACCELERATE 1/2 ZIP JACKET (RED/WHITE)-YOUTH LARGE		4	83649	100795646 7/24/2018	236.531.400.202.200.584	\$220.00
ACCELERATE 1/2 ZIP JACKET (RED/WHITE)-ADULT EXTRA SMALL		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$55.00
ACCELERATE 1/2 ZIP JACKET (RED/WHITE)-ADULT SMALL		6	83649	100795646 7/24/2018	236.531.400.202.200.584	\$330.00
ACCELERATE 1/2 ZIP JACKET (RED/WHITE)-ADULT MEDIUM		2	83649	100795646 7/24/2018	236.531.400.202.200.584	\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCELERATE 1/2 ZIP JACKET (RED/WHITE)-ADULT LARGE		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$55.00
GROOVE ANKLE TIGHT W/SPORTGRIP ARTWORK (BLACK)-YOUTH SMALL		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$28.50
GROOVE ANKLE TIGHT W/SPORTGRIP ARTWORK (BLACK)-YOUTH MEDIUM		4	83649	100795646 7/24/2018	236.531.400.202.200.584	\$114.00
GROOVE ANKLE TIGHT W/SPORTGRIP ARTWORK (BLACK)-YOUTH LARGE		3	83649	100795646 7/24/2018	236.531.400.202.200.584	\$85.50
GROOVE ANKLE TIGHT W/SPORTGRIP ARTWORK (BLACK)-ADULT EXTRA SMALL		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$28.50
GROOVE ANKLE TIGHT W/SPORTGRIP ARTWORK (BLACK)-ADULT SMALL		5	83649	100795646 7/24/2018	236.531.400.202.200.584	\$142.50
GROOVE ANKLE TIGHT W/SPORTGRIP ARTWORK (BLACK)-ADULT MEDIUM		2	83649	100795646 7/24/2018	236.531.400.202.200.584	\$57.00
LOOSE FITTING TANK W/ARTWORK (HOT CORAL)-YOUTH EXTRA SMALL		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$15.50
LOOSE FITTING TANK W/ARTWORK (HOT CORAL)-YOUTH MEDIUM		3	83649	100795646 7/24/2018	236.531.400.202.200.584	\$46.50
LOOSE FITTING TANK W/ARTWORK (HOT CORAL)-YOUTH LARGE		4	83649	100795646 7/24/2018	236.531.400.202.200.584	\$62.00
LOOSE FITTING TANK W/ARTWORK (HOT CORAL)-ADULT EXTRA SMALL		6	83649	100795646 7/24/2018	236.531.400.202.200.584	\$93.00
LOOSE FITTING TANK W/ARTWORK (HOT CORAL)-ADULT SMALL		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$15.50

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LOOSE FITTING TANK W/ARTWORK (HOT CORAL)-YOUTH ADULT LARGE		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$15.50
LOOSE FITTING TANK W/ARTWORK (FUSCIA)-YOUTH EXTRA SMALL		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$15.50
LOOSE FITTING TANK W/ARTWORK (FUSCIA)-YOUTH MEDIUM		3	83649	100795646 7/24/2018	236.531.400.202.200.584	\$46.50
LOOSE FITTING TANK W/ARTWORK (FUSCIA)-YOUTH LARGE		4	83649	100795646 7/24/2018	236.531.400.202.200.584	\$62.00
LOOSE FITTING TANK W/ARTWORK (FUSCIA)-ADULT EXTRA SMALL		6	83649	100795646 7/24/2018	236.531.400.202.200.584	\$93.00
LOOSE FITTING TANK W/ARTWORK (FUSCIA)-ADULT SMALL		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$15.50
LOOSE FITTING TANK W/ARTWORK (FUSCIA)-YOUTH ADULT LARGE		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$15.50
HANES X-TEMP PERFORMANCE TEE (DEEP RED)-YOUTH MEDIUM		3	83649	100795646 7/24/2018	236.531.400.202.200.584	\$40.50
HANES X-TEMP PERFORMANCE TEE (DEEP RED)-YOUTH LARGE		5	83649	100795646 7/24/2018	236.531.400.202.200.584	\$67.50
HANES X-TEMP PERFORMANCE TEE (DEEP RED) -ADULT SMALL		7	83649	100795646 7/24/2018	236.531.400.202.200.584	\$94.50
HANES X-TEMP PERFORMANCE TEE (DEEP RED)-ADULT LARGE		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$13.50
HANES X-TEMP PERFORMANCE TEE (BLACK)-YOUTH MEDIUM		3	83649	100795646 7/24/2018	236.531.400.202.200.584	\$40.50

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HANES X-TEMP PERFORMANCE TEE (BLACK)-YOUTH LARGE		5	83649	100795646 7/24/2018	236.531.400.202.200.584	\$67.50
HANES X-TEMP PERFORMANCE TEE (BLACK)-ADULT SMALL		7	83649	100795646 7/24/2018	236.531.400.202.200.584	\$94.50
HANES X-TEMP PERFORMANCE TEE (BLACK)-ADULT MEDIUM		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$13.50
CHEER SHORT (NAVY)-YOUTH EXTRA SMALL		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$8.00
CHEER SHORT (NAVY)-YOUTH SMALL		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$8.00
CHEER SHORT (NAVY)-YOUTH MEDIUM		2	83649	100795646 7/24/2018	236.531.400.202.200.584	\$16.00
CHEER SHORT (NAVY)-YOUTH LARGE		2	83649	100795646 7/24/2018	236.531.400.202.200.584	\$16.00
CHEER SHORT (NAVY)-ADULT EXTRA SMALL		2	83649	100795646 7/24/2018	236.531.400.202.200.584	\$16.00
CHEER SHORT (NAVY)-ADULT SMALL		6	83649	100795646 7/24/2018	236.531.400.202.200.584	\$48.00
CHEER SHORT (NAVY)-ADULT MEDIUM		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$8.00
CHEER SHORT (SEA GREEN)-YOUTH EXTRA SMALL		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$8.00
CHEER SHORT (SEA GREEN)-YOUTH SMALL		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$8.00
CHEER SHORT (SEA GREEN)-YOUTH MEDIUM		2	83649	100795646 7/24/2018	236.531.400.202.200.584	\$16.00
CHEER SHORT (SEA GREEN)-YOUTH LARGE		2	83649	100795646 7/24/2018	236.531.400.202.200.584	\$16.00
CHEER SHORT (SEA GREEN)-ADULT EXTRA SMALL		2	83649	100795646 7/24/2018	236.531.400.202.200.584	\$16.00

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CHEER SHORT (SEA GREEN)-ADULT SMALL		6	83649	100795646 7/24/2018	236.531.400.202.200.584	\$48.00
CHEER SHORT (SEA GREEN)-ADULT MEDIUM		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$8.00
ACTION SHORT (BLACK/WHITE)-YOUTH MEDIUM		3	83649	100795646 7/24/2018	236.531.400.202.200.584	\$33.00
ACTION SHORT (BLACK/WHITE)-YOUTH LARGE		3	83649	100795646 7/24/2018	236.531.400.202.200.584	\$33.00
ACTION SHORT (BLACK/WHITE)-ADULT EXTRA SMALL		2	83649	100795646 7/24/2018	236.531.400.202.200.584	\$22.00
ACTION SHORT (BLACK/WHITE)-ADULT SMALL		6	83649	100795646 7/24/2018	236.531.400.202.200.584	\$66.00
ACTION SHORT (BLACK/WHITE)-ADULT MEDIUM		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$11.00
LIBERTY SHORT (OPTIC EDGE/BLACK)-YOUTH MEDIUM		3	83649	100795646 7/24/2018	236.531.400.202.200.584	\$66.00
LIBERTY SHORT (OPTIC EDGE/BLACK)-YOUTH LARGE		3	83649	100795646 7/24/2018	236.531.400.202.200.584	\$66.00
LIBERTY SHORT (OPTIC EDGE/BLACK)-ADULT EXTRA SMALL		3	83649	100795646 7/24/2018	236.531.400.202.200.584	\$66.00
LIBERTY SHORT (OPTIC EDGE/BLACK)-ADULT SMALL		5	83649	100795646 7/24/2018	236.531.400.202.200.584	\$110.00
LIBERTY SHORT (OPTIC EDGE/BLACK)-ADULT MEDIUM		1	83649	100795646 7/24/2018	236.531.400.202.200.584	\$22.00
CHEER PROMO--15% OFF)		1	83649	100795646 7/24/2018	236.531.400.202.200.584	(\$643.65)
HOLLER SKIRT (BLACK/WHITE/RED)-YOUTH LARGE		1	83649	100800493 7/24/2018	236.531.400.202.200.584	\$28.00
HOLLER SKIRT (BLACK/WHITE/RED)-YOUTH LARGE		1	83649	600217011 7/25/2018	236.531.400.202.200.584	(\$28.00)



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 70300

PO/InvoiceTotal: \$4,085.35

Vendor Total: \$4,085.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARSHMAN, BRIAN						
1910 SAN LARUE AVE.						
TWIN FALLS ID 83301						
Check Group:						
SUMMER WEIGHTS INSTRUCTION FOR GIRLS SOCCER, BASKETBALL, SOFTBALL AND VOLLEYBALL		1	84032	1910 8/5/2018	237.531.300.301.620.626	\$1,000.00
					Check #: 70301	
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARVEY'S OFFICE PLUS 1860 KIMBERLY ROAD TWIN FALLS ID 83301	000284					
Check Group:						
LASER PRINTER NAME BADGES		16	83939	0029721-001 8/5/2018	100.632.400.001.440.451	\$383.84
LASER PRINTER NAME BADGES		2	83939	0029721-002 8/5/2018	100.632.400.001.440.451	\$47.98
				Check #: 70302		
					PO/InvoiceTotal:	\$431.82
Check Group:						
11X17 Paper		1	84075	0029828-001 8/9/2018	100.631.400.000.440.449	\$33.99
80 lb. 8 1/2 x 11 Paper 250/PK		2	84075	0029828-001 8/9/2018	100.631.400.000.440.449	\$35.98
Media Shears		1	84075	0029828-002 8/9/2018	100.631.400.000.440.449	\$29.99
				Check #: 70302		
					PO/InvoiceTotal:	\$99.96
					Vendor Total:	\$531.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEMINGWAY CONSTRUCTION 1140 SUNBURST ST TWIN FALLS ID 83301	006053					
Check Group:						
INSTALL FITNESS TRAIL 1100 FT. X 4 FT. (ACTUAL PATH WILL BE 3 FT. WIDE W/BORDER). REMOVE SOD, PATH BORDERED BY 6" DECORATIVE SLANT CONCRETE CURB, DECOMPOSED GRANITE FOR WALKING PATH (AS PER ESTIMATE)		1	83566	2018-5  7/25/2018	112.811.520.112.000.000	\$18,940.00
					Check #: 70303	
						PO/InvoiceTotal: \$18,940.00
Check Group:						
REMOVE DEAD TREE AND GRIND STUMP, TRIM TREES ALONG DRIVEWAY ON NORTHEAST CORNER, TRIM TREE ON PARKING LOT (SOUTH SIDE) AS PER ESTIMATE		1	83858	073118  8/9/2018	420.665.300.600.000.000	\$3,800.00
					Check #: 70303	
						PO/InvoiceTotal: \$3,800.00
						Vendor Total: \$22,740.00

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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: CUTTING OF STAINLESS STEEL TO DISTRICT MEASUREMENTS--O'LEARY KITCHEN REMODEL		0.5	83881	7553A 7/24/2018	420.810.540.202.000.000	\$1,875.00

Check #: 70304

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HM RECEIVABLES CO LLC. 14046 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	001272					
Check Group:						
MATH 180 Hosting Service. Renewal Dates: 8/14/2018-8/14/2019		10	83689	710109206 8/5/2018	100.621.300.001.260.263	\$150.00
MATH 180 Hosting Service. Renewal Dates: 8/14/2018-8/14/2019		36	83689	710109206 8/5/2018	100.621.300.001.260.263	\$540.00
MATH 180 Hosting Service. Prorate Fee 14 months Renewal Dates: 6/15/2018-8/14/2019		276	83689	710109206 8/5/2018	100.621.300.001.260.263	\$4,830.00
FASTT Math Hosting Service. Renewal Dates: 8/14/2018-8/14/2019		1000	83689	710109206 8/5/2018	100.621.300.001.260.263	\$4,000.00
READ 180 Technical Services: SAM Hosting. Renewal Dates: 8/14/2018-8/14/2019		273	83689	710109206 8/5/2018	100.621.300.001.260.263	\$8,190.00
System 44 Next Generation SAM Hosting Service. Renewal Dates: 8/14/2018-8/14/2019		45	83689	710109206 8/5/2018	100.621.300.001.260.263	\$675.00

Check #: 70305

PO/InvoiceTotal: \$18,385.00

Vendor Total: \$18,385.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN BOISE AIRPORT 2970 WEST ELDER BOISE	009169					
	ID 83705					
Check Group:						
HOTEL FOR ATTENDING IAAA AND IHSAA MEETING ON JUNE 14-15 2018		1	84056	20294 8/9/2018	237.531.380.301.200.200	\$93.00

Check #: 70306

PO/InvoiceTotal:	<u>                    </u>	\$93.00
Vendor Total:	<u>                    </u>	\$93.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTTEST DEAL EVER CORPORATION 639 GRAMMES LANE ALLENTOWN PA 18104	171015					
Check Group:						
CLASSIC SHOCK PROOF CASE FOR IPAD AIR 1/2 2017, BLACK		13	83791	515149 8/11/2018	100.621.400.111.699.000	\$162.50
SHIPPING		1	83791	515149 8/11/2018	100.621.400.111.699.000	\$19.00
					Check #: 70307	
						PO/InvoiceTotal: \$181.50
Check Group:						
Classic Shock Proof Case for iPad Air 1/2 2017 black		30	83934	515167 8/9/2018	111.621.400.111.680.170	\$417.00
					Check #: 70307	
						PO/InvoiceTotal: \$417.00
						Vendor Total: \$598.50



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUDL	110908					
29775 NETWORK PLACE						
CHICAGO	IL 60673-1775					
Check Group:						
HUDL SILVER ADDITION		1	83947	00275478 8/9/2018	237.531.400.301.620.630	\$400.00
HUDL VOLLEYBALL ASSIST		1	83947	00275504 8/9/2018	237.531.400.301.620.630	\$800.00
				Check #: 70308		
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASA - PROJECT LEADERSHIP 777 SOUTH LATAH BOISE	007447					
Check Group:	ID 83705					
REGISTRATIONS TO ATTEND IASA PROJECT LEADERSHIP FOR: L.T. ERICKON, TYLER MATLOCK, MICKEY COMBS, NANCY MURPHY & CHERI MCKENZIE		1	83782	200004780 7/24/2018	100.641.380.111.440.448	\$400.00
					Check #: 70309	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDA WEB HOST						
255 BLUE LAKES BLVD. N. #574						
TWIN FALLS	ID 83303					
Check Group:						
GreenScreenPaint		1	84014	07-2018 8/5/2018	181.515.400.851.160.161	\$45.00
SG90 9G Micro Motor		1	84014	07-2018 8/5/2018	181.515.400.851.160.161	\$15.00
Charging Station - Cell PHone		1	84014	07-2018 8/5/2018	181.515.400.851.160.161	\$16.00
AsusMotherboard		1	84014	07-2018 8/5/2018	181.515.400.851.160.161	\$55.00
Arduino Sensor Kit		1	84014	07-2018 8/5/2018	181.515.400.851.160.161	\$35.00
LED Outdoor Rope		1	84014	07-2018 8/5/2018	181.515.400.851.160.161	\$25.00
Echo Dot		1	84014	07-2018 8/5/2018	181.515.400.851.160.161	\$45.00
Back Yard Brains		1	84014	07-2018 8/5/2018	181.515.400.851.160.161	\$170.00
LCD 3pk		1	84014	07-2018 8/5/2018	181.515.400.851.160.161	\$20.00
Keurig Compact		1	84014	07-2018 8/5/2018	181.515.400.851.160.161	\$70.00
HeatTransfer		1	84014	07-2018 8/5/2018	181.515.400.851.160.161	\$19.00
Vinyl Mug Press		1	84014	07-2018 8/5/2018	181.515.400.851.160.161	\$71.00
Decoder #decoder18		2	84014	07-2018 8/5/2018	181.515.400.851.160.161	\$70.00

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Ink Refill		1	84014	07-2018 8/5/2018	181.515.400.851.160.161	\$25.00
Classroom Keeper		1	84014	07-2018 8/5/2018	181.515.400.851.160.161	\$27.00
Check #: 70310						
PO/InvoiceTotal:						\$708.00
Vendor Total:						\$708.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO COLLISION REPAIR & REFINISHING 220 HANKINS ROAD TWIN FALLS ID 83301	008405					
Check Group:						
REPAIR BUMPER AND SEAT BELT 2012 CHEVY		1	83821	2183 7/25/2018	420.683.300.600.000.000	\$722.82
					Check #: 70311	
						PO/InvoiceTotal: \$722.82
Check Group:						
PAINT DOORS FOR MOBILE AT BRIDGE		1	83870	2188 7/25/2018	420.664.300.600.000.000	\$1,049.60
					Check #: 70311	
						PO/InvoiceTotal: \$1,049.60
						Vendor Total: \$1,772.42

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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	000324					
Check Group:						
ELECTRICITY		1 0		2203359811/07-2 018 8/13/2018	100.661.330.401.390.000	\$18,059.26
ELECTRICITY		1 0		2203359811/07-2 018 8/13/2018	100.661.330.202.390.000	\$4,199.52
ELECTRICITY		1 0		2203749383/07-2 018 8/5/2018	100.661.330.001.390.000	\$1,406.19
ELECTRICITY		1 0		2203749383/07-2 018 8/5/2018	100.661.330.401.390.000	\$796.92
ELECTRICITY		1 0		2203749383/07-2 018 8/5/2018	100.661.330.301.390.000	\$8,435.11
ELECTRICITY		1 0		2203749383/07-2 018 8/5/2018	191.661.330.491.390.000	\$1,207.43
ELECTRICITY		1 0		2203749383/07-2 018 8/5/2018	100.661.330.202.390.000	\$807.30
ELECTRICITY		1 0		2203749383/07-2 018 8/5/2018	100.661.330.201.390.000	\$3,439.34
ELECTRICITY		1 0		2203749383/07-2 018 8/5/2018	100.661.330.203.390.000	\$6,287.78
ELECTRICITY		1 0		2203749383/07-2 018 8/5/2018	191.661.330.492.390.000	\$672.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203749383/07-2 018 8/5/2018	100.661.330.109.390.000	\$1,027.94
ELECTRICITY		1	0	2203749383/07-2 018 8/5/2018	100.661.330.101.390.000	\$1,700.88
ELECTRICITY		1	0	2203749383/07-2 018 8/5/2018	100.661.330.102.390.000	\$998.74
ELECTRICITY		1	0	2203749383/07-2 018 8/5/2018	100.661.330.103.390.000	\$1,980.78
ELECTRICITY		1	0	2203749383/07-2 018 8/5/2018	100.661.330.106.390.000	\$2,996.31
ELECTRICITY		1	0	2203749383/07-2 018 8/5/2018	100.661.330.104.390.000	\$1,417.92
ELECTRICITY		1	0	2203749383/07-2 018 8/5/2018	100.661.330.111.390.000	\$2,570.87
ELECTRICITY		1	0	2203749383/07-2 018 8/5/2018	100.661.330.112.390.000	\$2,139.16
ELECTRICITY		1	0	2203749383/07-2 018 8/5/2018	100.661.330.110.390.000	\$2,649.00
ELECTRICITY		1	0	2203749383/07-2 018 8/5/2018	100.661.330.500.390.000	\$412.56
ELECTRICITY		1	0	2203749383/07-2 018 8/5/2018	100.661.330.650.390.000	\$493.19
ELECTRICITY		1	0	2203749383/07-2 018 8/5/2018	100.661.330.600.390.000	\$153.33

Check #: 70312

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$63,851.54</u>
						Vendor Total: <u>\$63,851.54</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO RECOGNITION PRODUCTS	151016					
14602 FROST ROAD						
CALDWELL	ID 83607					
Check Group:						
WORKSHOP 2018 ADVISER REGISTRATION INVOICE 191729		1	83994	191729 8/5/2018	237.515.380.301.050.057	\$30.00
WORKSHOP 2018 STUDENT REGISTRATION		5	83994	191729 8/5/2018	237.682.300.301.050.057	\$575.00
ROOM EARLY ARRIVAL ADVISOR		1	83994	191729 8/5/2018	237.515.380.301.050.057	\$375.00
ROOM EARLY ARRIVAL STUDENT		5	83994	191729 8/5/2018	237.682.300.301.050.057	\$600.00

Check #: 70313

PO/Invoice Total:	<u>\$1,580.00</u>
Vendor Total:	<u>\$1,580.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SCHOOL BOARD ASSOCIATION P.O. BOX 9797 BOISE	000326					
	ID 83707-9797					
Check Group: ISBA SCHOOL DISTRICT MEMBERSHIP DUES		1	83873	21523-2018-2019 7/25/2018	100.631.391.000.000.000	\$14,032.22

Check #: 70314

PO/InvoiceTotal:	<u>\$14,032.22</u>
Vendor Total:	<u>\$14,032.22</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 ID 83687						
Check Group:						
July Water Statement - Account number 173039		1	84184	173039/07-18 8/9/2018	100.621.400.106.699.000	\$40.82
					Check #: 70315	
PO/InvoiceTotal:						\$40.82
Vendor Total:						\$40.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE TAX COMMISSION1 P.O. BOX 76 BOISE	000222					
Check Group: SALES TAX PAYABLE	ID 83707-0076		1 0	RENT/06-07-18 8/9/2018	100.223.100.000.000.000	\$24.00
Check #: 70316						
PO/Invoice Total:						\$24.00
Vendor Total:						\$24.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMAGINATION STATION, INC. 8150 NORTH CENTRAL EXPRESSWAY SUITE 2000 DALLAS TX 75206	170324					
Check Group:						
On-Site Professional Development and Classroom Support: Training Teachers on Istation Reading and Math and how to use reports for intervention instruction and other elements, August 13-14, 2018. (Original plan: 2 trainers 1 day and 1 trainer 1 day. Decided we needed both trainers for both days). Additional cost to have the 2nd trainer for a second day.		1	83828	SIN011609 7/24/2018	100.621.300.001.260.262	\$2,800.00
					Check #: 70317	
						PO/InvoiceTotal: \$2,800.00
Check Group:						
Reading Site License: Total Enrollment 200-399 (Bickel)		1	83857	SIN011727 8/5/2018	155.621.300.001.376.376	\$3,490.00
Reading Site License: Total Enrollment 400-599 (Harrison, Lincoln, Morningside, Perrine, & Sawtooth)		5	83857	SIN011727 8/5/2018	155.621.300.001.376.376	\$30,000.00
Reading Site License: Total Enrollment: 600+ (Oregon Trail, Pillar Falls, & Rock Creek)		3	83857	SIN011727 8/5/2018	155.621.300.001.376.376	\$21,120.00
					Check #: 70317	
						PO/InvoiceTotal: \$54,610.00
						Vendor Total: \$57,410.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INFOBASE LEARNING P.O. BOX 809205 CHICAGO IL 60680-9201	140104					
Check Group:						
LEARN 360 LICENSE RENEWALS FOR OREGON TRAIL, PERRINE, LINCOLN, ROCK CREEK AND MORNINGSIDE (OCT. 1, 2018 - SEPT. 30, 2019)		1	83678	321190 8/5/2018	100.621.400.106.699.000	\$728.00
LEARN 360 LICENSE RENEWALS FOR OREGON TRAIL, PERRINE, LINCOLN, ROCK CREEK AND MORNINGSIDE (OCT. 1, 2018 - SEPT. 30, 2019)		1	83678	321190 8/5/2018	100.621.400.104.699.000	\$728.00
LEARN 360 LICENSE RENEWALS FOR OREGON TRAIL, PERRINE, LINCOLN, ROCK CREEK AND MORNINGSIDE (OCT. 1, 2018 - SEPT. 30, 2019)		1	83678	321190 8/5/2018	100.621.400.102.699.000	\$728.00
LEARN 360 LICENSE RENEWALS FOR OREGON TRAIL, PERRINE, LINCOLN, ROCK CREEK AND MORNINGSIDE (OCT. 1, 2018 - SEPT. 30, 2019)		1	83678	321190 8/5/2018	100.621.400.112.699.000	\$728.00
LEARN 360 LICENSE RENEWALS FOR OREGON TRAIL, PERRINE, LINCOLN, ROCK CREEK AND MORNINGSIDE (OCT. 1, 2018 - SEPT. 30, 2019)		1	83678	321190 8/5/2018	100.621.400.103.699.000	\$728.00
Check #: 70318						PO/InvoiceTotal: \$3,640.00
Check Group:						
LEARN 360 LICENSE RENEWAL (11/1/2018 - 10/31/2019)		1	83679	321229 8/5/2018	100.621.400.111.699.000	\$802.88
Check #: 70318						PO/InvoiceTotal: \$802.88
Check Group:						
LEARN 360 LICENSE RENEWAL (2/1/2019 - 1/31/2020)		1	83680	321230 8/5/2018	100.621.400.110.699.000	\$802.88

Check #: 70318

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$802.88
						Vendor Total: \$5,245.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRATED REGISTER SYSTEM, INC. 4415 PACIFIC HWY EAST TACOMA WA 98424	009466					
Check Group:						
IT RECEIPTING HELP DESK FOR ELEMENTARIES & ALTERNATIVES FOR 18/19 SCHOOL YEAR		10	83675	IN015104 7/24/2018	100.651.385.001.000.000	\$1,600.00
IT RECEIPTING HELP DESK FOR HIGH SCHOOLS, MIDDLE SCHOOLS, AND DISTRICT OFFICE FOR 18/19 SCHOOL YEAR		6	83675	IN015104 7/24/2018	100.651.385.001.000.000	\$2,970.00
IT HELP DESK--SUPPORT (INFINITE VISIONS)		1	83675	IN015104 7/24/2018	100.651.385.001.000.000	\$160.00
				Check #: 70319		
					PO/InvoiceTotal:	\$4,730.00
					Vendor Total:	\$4,730.00



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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:						
DUPLO DP-J450 DIGITAL DUPLICATOR WITH AUTOMATIC DOCUMENT FEEDER AND STAND (INCLUDES DELIVERY, SET-UP AND INSTALLATION) INCLUDES TRADE-IN OF OLD DUPLICATOR		1	83066	100713  8/5/2018	420.811.480.106.000.000	\$6,815.00
					Check #: 70320	
						PO/InvoiceTotal: \$6,815.00
Check Group:						
DUPLO DP-J450 DIGITAL DUPLICATOR WITH AUTOMATIC DOCUMENT FEEDER AND STAND (INCLUDES DELIVERY, SET-UP AND INSTALLATION) INCLUDES TRADE-IN OF OLD DUPLICATOR		1	83067	100712  8/5/2018	420.811.480.101.000.000	\$6,815.00
					Check #: 70320	
						PO/InvoiceTotal: \$6,815.00
Check Group:						
SONICWALL TZ500		1	83895	100651 8/5/2018	181.515.400.851.160.161	\$1,532.00
SONICWALL TZ500 RACK MOUNT KIT		1	83895	100651 8/5/2018	181.515.400.851.160.161	\$328.00
					Check #: 70320	
						PO/InvoiceTotal: \$1,860.00
						Vendor Total: \$15,490.00

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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	000348					
ND 58506-5600						
Check Group:						
NATURAL GAS		1 0		03130004/07-18 7/25/2018	100.661.331.001.390.000	\$19.58
NATURAL GAS		1 0		03130004/07-18 7/25/2018	100.661.331.401.390.000	\$114.47
NATURAL GAS		1 0		03130004/07-18 7/25/2018	100.661.331.301.390.000	\$307.81
NATURAL GAS		1 0		03130004/07-18 7/25/2018	191.661.331.491.390.000	\$40.60
NATURAL GAS		1 0		03130004/07-18 7/25/2018	100.661.331.202.390.000	\$36.58
NATURAL GAS		1 0		03130004/07-18 7/25/2018	100.661.331.201.390.000	\$190.42
NATURAL GAS		1 0		03130004/07-18 7/25/2018	100.661.331.203.390.000	\$54.23
NATURAL GAS		1 0		03130004/07-18 7/25/2018	100.661.331.109.390.000	\$28.40
NATURAL GAS		1 0		03130004/07-18 7/25/2018	100.661.331.101.390.000	\$163.91
NATURAL GAS		1 0		03130004/07-18 7/25/2018	100.661.331.102.390.000	\$27.20
NATURAL GAS		1 0		03130004/07-18 7/25/2018	100.661.331.103.390.000	\$40.60
NATURAL GAS		1 0		03130004/07-18 7/25/2018	100.661.331.106.390.000	\$33.81
NATURAL GAS		1 0		03130004/07-18 7/25/2018	100.661.331.104.390.000	\$59.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	0	03130004/07-18 7/25/2018	100.661.331.111.390.000	\$39.22
NATURAL GAS		1	0	03130004/07-18 7/25/2018	100.661.331.112.390.000	\$47.62
NATURAL GAS		1	0	03130004/07-18 7/25/2018	100.661.331.110.390.000	\$9.79
NATURAL GAS		1	0	03130004/07-18 7/25/2018	100.661.331.600.390.000	\$22.40
NATURAL GAS		1	0	03130004/07-18 7/25/2018	100.661.331.650.390.000	\$21.97

Check #: 70321

PO/InvoiceTotal:	\$1,257.64
Vendor Total:	\$1,257.64

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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:						
TRIMMER HEAD		1	83813	53657 7/24/2018	420.665.421.600.000.000	\$22.49
TRIMMER HEAD		1	83813	54244 7/24/2018	420.665.421.600.000.000	\$97.50
TRIMMER HEAD		1	83813	54260 7/25/2018	420.665.421.600.000.000	\$80.55
					Check #: 70322	
						PO/InvoiceTotal: <u>                    </u> \$200.54
Check Group:						
Snapper mower for maintenance.		1	83869	54281 7/24/2018	420.665.418.600.000.000	\$570.00
					Check #: 70322	
						PO/InvoiceTotal: <u>                    </u> \$570.00
Check Group:						
misc supplies		1	83874	54280 7/24/2018	420.664.416.600.000.000	\$302.75
misc supplies		1	83874	54284 7/24/2018	420.664.416.600.000.000	\$5.92
misc supplies		1	83874	54293 7/25/2018	420.664.416.600.000.000	\$32.80
misc supplies		1	83874	54326 7/24/2018	420.664.416.600.000.000	\$69.95
					Check #: 70322	
						PO/InvoiceTotal: <u>                    </u> \$411.42
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOWER REPAIRS		1	83894	54305 8/5/2018	420.665.300.600.000.000	\$54.00
MOWER REPAIRS		1	83894	54333 8/5/2018	420.665.300.600.000.000	\$64.60
MOWER REPAIRS		1	83894	54372 8/9/2018	420.665.300.600.000.000	\$27.00
Check #: 70322						
						PO/InvoiceTotal: <u>\$145.60</u>
Check Group:						
BLOWER REPAIRS		1	84081	54403 8/9/2018	420.665.300.600.000.000	\$169.25
Check #: 70322						
						PO/InvoiceTotal: <u>\$169.25</u>
						Vendor Total: <u>\$1,496.81</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSY, INC. P.O. BOX 85 KIMBERLY	110601					
Check Group: Breakfast Catering for NTO	ID 83341	1	83750	4593 8/9/2018	100.631.300.000.440.449	\$810.00
Check #: 70323						
PO/InvoiceTotal:						\$810.00
Vendor Total:						\$810.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES SCHOOL SUPPLY CO., INC. P.O. BOX 7008 COLUMBIA SC 29202	006665					
Check Group:						
Caught Being Good Pencils		1500	83923	1617130 8/9/2018	100.621.400.112.699.000	\$299.25
					Check #: 70324	
						PO/InvoiceTotal: <u>\$299.25</u>
						Vendor Total: <u>\$299.25</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		BOISE,08-03-18 8/9/2018	100.632.380.001.440.445	\$138.35
				Check #: 70325		
					PO/InvoiceTotal:	\$138.35
					Vendor Total:	\$138.35



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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:						
BLACK JAZZ BOOTS		17	83973	1050 8/5/2018	236.531.400.202.200.583	\$535.50
BLACK LEGGINGS		17	83973	1050 8/5/2018	236.531.400.202.200.583	\$306.00
BODY WRAPPERS BODY TIGHT		17	83973	1050 8/5/2018	236.531.400.202.200.583	\$331.50
LESS 20% DISCOUNT		1	83973	1050 8/5/2018	236.531.400.202.200.583	(\$234.60)
SHIPPING		1	83973	1050 8/5/2018	236.531.400.202.200.583	\$40.00

Check #: 70326

PO/InvoiceTotal:	<u>                    </u>	\$978.40
Vendor Total:	<u>                    </u>	\$978.40

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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:						
MISC. BOOKS IN CURRENT TRENDS, GRAPHIC NOVELS, MYSTERY & ADVENTURE, NONFICTION, SPORTS FOR 1 YEAR		1	84018	419372 8/5/2018	100.622.400.301.000.000	\$1,058.76
					Check #: 70327	
PO/InvoiceTotal:						\$1,058.76
Vendor Total:						\$1,058.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KETCHUM BURRITO 1570 FILLMORE ST. SUITE 3 TWIN FALLS	ID 83301					
Check Group: catering for 100 people lunch at NTO		1	83753	18081000006 8/11/2018	100.631.300.000.440.449	\$1,200.00
				Check #: 70328		
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRENGEL'S HARDWARE 628 MAIN AVE. S. TWIN FALLS	000370					
	ID 83301					
Check Group:						
MISC SUPPLIES		1	83739	A82440 7/24/2018	420.664.416.600.000.000	\$27.45
MISC SUPPLIES		1	83739	A82520 7/24/2018	420.664.416.600.000.000	\$31.11
MISC SUPPLIES		1	83739	A83162 7/24/2018	420.664.416.600.000.000	\$35.98
MISC SUPPLIES		1	83739	A83215 7/24/2018	420.664.416.600.000.000	\$11.99
MISC SUPPLIES		1	83739	A83220 7/24/2018	420.664.416.600.000.000	\$58.93
MISC SUPPLIES		1	83739	A83323 7/24/2018	420.664.416.600.000.000	\$92.98
MISC SUPPLIES		1	83739	A83442 7/24/2018	420.664.416.600.000.000	\$4.99
MISC SUPPLIES		1	83739	A83462 7/24/2018	420.664.416.600.000.000	\$39.98
MISC SUPPLIES		1	83739	A83494 7/24/2018	420.664.416.600.000.000	\$1.49
MISC SUPPLIES		1	83739	A83601 7/24/2018	420.664.416.600.000.000	\$22.99
MISC SUPPLIES		1	83739	A83613 7/24/2018	420.664.416.600.000.000	\$9.03
MISC SUPPLIES		1	83739	A83732 7/24/2018	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	83739	A83869 7/24/2018	420.664.416.600.000.000	\$28.46

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MISC SUPPLIES		1	83739	A83968 7/24/2018	420.664.416.600.000.000	\$1.39
MISC SUPPLIES		1	83739	A83974 7/24/2018	420.664.416.600.000.000	\$6.60
MISC SUPPLIES		1	83739	A84134 7/24/2018	420.664.416.600.000.000	\$20.47
MISC SUPPLIES		1	83739	A84174 7/24/2018	420.664.416.600.000.000	\$9.06
MISC SUPPLIES		1	83739	A84318 7/24/2018	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	83739	A84322 7/24/2018	420.664.416.600.000.000	\$7.49
MISC SUPPLIES		1	83739	A84394 7/24/2018	420.664.416.600.000.000	\$13.45
MISC SUPPLIES		1	83739	A84429 7/24/2018	420.664.416.600.000.000	\$11.99
MISC SUPPLIES		1	83739	A84735 7/24/2018	420.664.416.600.000.000	\$34.46
MISC SUPPLIES		1	83739	A84856 7/24/2018	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	83739	A84860 7/24/2018	420.664.416.600.000.000	\$17.96
MISC SUPPLIES		1	83739	A85015 8/5/2018	420.664.416.600.000.000	\$40.96
MISC SUPPLIES		1	83739	A85290 8/5/2018	420.664.416.600.000.000	\$62.97
MISC SUPPLIES		1	83739	A85291 8/5/2018	420.664.416.600.000.000	\$29.98
MISC SUPPLIES		1	83739	A85301 8/5/2018	420.664.416.600.000.000	\$38.98

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MISC SUPPLIES		1	83739	A85329 8/5/2018	420.664.416.600.000.000	\$3.49
MISC SUPPLIES		1	83739	A85686 8/9/2018	420.664.416.600.000.000	\$16.94
MISC SUPPLIES		1	83739	B44902 7/24/2018	420.664.416.600.000.000	\$73.42
MISC SUPPLIES		1	83739	B45113 7/24/2018	420.664.416.600.000.000	\$50.43
MISC SUPPLIES		1	83739	B45155 7/24/2018	420.664.416.600.000.000	\$34.98
MISC SUPPLIES		1	83739	B45238 8/5/2018	420.664.416.600.000.000	\$4.80
MISC SUPPLIES		1	83739	B45325 8/5/2018	420.664.416.600.000.000	\$175.95
Check #: 70329						
						PO/InvoiceTotal: <u>\$1,052.12</u>
Check Group:						
MISC SUPPLIES		1	83998	A85828 8/9/2018	420.664.416.600.000.000	\$44.94
MISC SUPPLIES		1	83998	A85965 8/9/2018	420.664.416.600.000.000	\$4.79
MISC SUPPLIES		1	83998	A86507 8/9/2018	420.664.416.600.000.000	\$39.97
MISC SUPPLIES		1	83998	A86508 8/9/2018	420.664.416.600.000.000	\$16.16
MISC SUPPLIES		1	83998	B45581 8/9/2018	420.664.416.600.000.000	\$21.99
Check #: 70329						
						PO/InvoiceTotal: <u>\$127.85</u>
						Vendor Total: <u>\$1,179.97</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:						
Privacy Partitions		1	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$34.52
Gel Stars Nameplates		1	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$3.40
Chalkboard Brights Nameplates		1	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$4.59
Space-saving Paper Center		1	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$27.62
Magnetic Storage Boxes set of 4		2	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$27.61
Chevron Nameplates- variety pack		1	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$4.59
Lakeshore hand pointers		1	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$12.65
Self inking teacher stamps		1	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$23.01
Lid for Neon Heavy Duty Paper Trays- Bight Green		1	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$2.75
Lid for Neon Heavy Duty Paper Trays- Bight Blue		1	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$2.75
Lid for Neon Heavy Duty Paper Trays- Bight Purple		1	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$2.75
Heavy Duty Paper Trays- bright green		1	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$6.44
Heavy Duty Paper Tray Bright Blue		1	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$6.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heavy Duty Paper Trays Bright Purple		1	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$6.44
Lid for Neon Heavy Duty Paper Trays- Yellow		1	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$7.84
Heavy Duty Paper Tray- Blue		1	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$6.44
Heavy Duty Paper Tray - green		1	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$6.44
Heavy Duty Paper Tray Yellow		1	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$6.44
Lid for Heavy Duty Paper tray yellow		1	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$2.75
Lid for Heavy Duty Paper Tray Blue		1	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$2.75
Lid for Heavy Duty Paper tray green		1	83913	2508300718 8/11/2018	100.621.400.111.699.000	\$2.73

Check #: 70330

PO/InvoiceTotal:	\$200.95
Vendor Total:	\$200.95



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAMARCHE, SARAH 574 HAILEE AVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO PROVO, UTAH TO ATTEND THE SAINT CON SECURITY CONFERENCE ON SEPT. 24-28, 2018		0.5	84185	UT/09-28-18 8/9/2018	181.682.300.851.160.161	\$600.00
TRAVEL TO PROVO, UTAH TO ATTEND THE SAINT CON SECURITY CONFERENCE ON SEPT. 24-28, 2018		0.5	84185	UT/09-28-18 8/9/2018	181.515.380.851.160.161	\$600.00
					Check #: 70331	
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIGHTSPEED TECHNOLOGIES 11509 SW HERMAN ROAD TUALATIN OR 97062	120209					
Check Group: RECHARGEABLE BATTERIES		7	83788	V912206 7/25/2018	100.621.400.101.699.000	\$49.00

Check #: 70332

PO/InvoiceTotal:	<u>                    </u>	\$49.00
Vendor Total:	<u>                    </u>	\$49.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITHIA MOTORS PAYMENT PROCESSING P.O. BOX 1647 MEDFORD OR 97501-0249	000269					
Check Group: REPAIR BRAKES AND SENSOR ON 1999 CHEVY		1	83893	592434 7/25/2018	420.683.300.600.000.000	\$1,306.28

Check #: 70333

PO/InvoiceTotal:	<u>\$1,306.28</u>
Vendor Total:	<u>\$1,306.28</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVELL, JAYLEEN 3740 N 2600 E TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		POCATELLO/06- 09-18 7/25/2018	100.621.380.001.260.263	\$90.00
				Check #: 70334		
					PO/Invoice Total:	\$90.00
					Vendor Total:	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYTLE SIGNS, INC. P.O. BOX 305 TWIN FALLS	000387					
Check Group:	ID 83303-0305					
MAINTENANCE ON SIGN BOARD		1	84047	30019-82 8/9/2018	100.621.385.301.699.000	\$98.00

Check #: 70335

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARCELLUS, ACE T 457 CARRIAGE LANE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/06-22-18 8/9/2018	100.641.380.202.440.448	\$303.54
				Check #: 70336		
					PO/InvoiceTotal:	<u>\$303.54</u>
					Vendor Total:	<u>\$303.54</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS 409 2ND AVENUE SOUTH TWIN FALLS	002052					
	ID 83303					
Check Group:						
ROSEWOOD DESK SET-MANDIE BRANNEN-BOOKKEEPER		1	84084	85939 8/9/2018	100.641.400.201.440.448	\$29.50
DOOR PLATES-MS.MORITA, MS. RODRIGUEZ, MR. GARDNER, MR. ANDERSON, MS. RODABAUGH		5	84084	85939 8/9/2018	100.641.400.201.440.448	\$20.00
LETTERS ENGRAVED		49	84084	85939 8/9/2018	100.641.400.201.440.448	\$9.80
					Check #: 70337	
						PO/InvoiceTotal: <u>\$59.30</u>
						Vendor Total: <u>\$59.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCKINLAY & KLUNDT APPRAISAL COMPANY						
P.O. BOX 5698						
TWIN FALLS	ID	83303				
Check Group:						
APPRAISAL OF 9 ACRES BY SOUTH HILLS MIDDLE SCHOOL		1	83952	18-1600 8/5/2018	100.631.300.000.000.000	\$750.00
					Check #: 70338	
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00



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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:						
RENTAL TRANSPORTATION		1 0		ESY-RISE/SS/07- 2018 8/11/2018	100.681.341.500.180.184	\$5,762.48
					Check #: 70339	
						PO/InvoiceTotal: \$5,762.48
Check Group:						
BUS TO TAKE CHEER SQUAD TO BOISE STATE UNIVERSITY FOR CHEERLEADER CAMP ON JULY 23, 2018 & RETURN ON JULY 26, 2018		1	83972	OLMS/26-960 8/11/2018	100.682.341.202.200.000	\$1,164.85
					Check #: 70339	
						PO/InvoiceTotal: \$1,164.85
						Vendor Total: \$6,927.33

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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		4595 8/5/2018	100.663.300.301.120.123	\$2,166.67
					Check #: 70340	
						PO/InvoiceTotal: \$2,166.67
Check Group:						
CYCLORAMA 27' X 46' WHITE CYC		1	83880	4583 8/5/2018	420.810.400.301.120.123	\$3,000.00
LED RGBWA CYC LIGHT		15	83880	4583 8/5/2018	420.810.400.301.120.123	\$6,750.00
6' POWERCON LINK CABLES		15	83880	4583 8/5/2018	420.810.400.301.120.123	\$300.00
IDEVICE NETWORK POWER PLUG		17	83880	4583 8/5/2018	420.810.400.301.120.123	\$1,955.00
120W LED FOLLOWSPOT		2	83880	4583 8/5/2018	420.810.400.301.120.123	\$1,000.00
EARTEC WIRELESS INTERCOM HUB BASE UNIT W/6 BELT PACKS AND 7 CYBER HEADSETS		1	83880	4583 8/5/2018	420.810.400.301.120.123	\$1,800.00
1 X 8 DMX SPLITTER		1	83880	4583 8/5/2018	420.810.400.301.120.123	\$150.00
					Check #: 70340	
						PO/InvoiceTotal: \$14,955.00
Check Group:						
JTS WIRELESS MIC RX		1	83897	4584 7/25/2018	100.663.400.301.120.123	\$1,500.00
JTS WIRELESS BP		4	83897	4584 7/25/2018	100.663.400.301.120.123	\$1,400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JTS 8 PORT CHARGER		1	83897	4584 7/25/2018	100.663.400.301.120.123	\$750.00
CHAUVET DMX RTNET NODE		1	83897	4584 7/25/2018	100.663.400.301.120.123	\$120.00
CHAUVET LOW LYING FOG MACHINE		2	83897	4584 7/25/2018	100.663.400.301.120.123	\$2,798.00
PYLE HEADWORN MIC		4	83897	4584 7/25/2018	100.663.400.301.120.123	\$200.00
PRO GAFF 2" GAFF TAPE, 24 ROLLS		1	83897	4584 7/25/2018	100.663.400.301.120.123	\$350.00
PRO GAFF 4" GAFF TAPE, 12 ROLLS		1	83897	4584 7/25/2018	100.663.400.301.120.123	\$350.00
PRO GAFF NEON SPIKE TAPE, 1/2" X 45 YD.		12	83897	4584 7/25/2018	100.663.400.301.120.123	\$156.00
PRO GAFF SPIKE TAPE, 1/2" X 45 YD.		24	83897	4584 7/25/2018	100.663.400.301.120.123	\$312.00
PRO GAFF GLOW TAPE, 1/2" X 45 YD.		4	83897	4584 7/25/2018	100.663.400.301.120.123	\$52.00
GE REPLACEMENT LAMP		4	83897	4584 7/25/2018	100.663.400.301.120.123	\$48.00
USHIO REPLACEMENT LAMP		10	83897	4584 7/25/2018	100.663.400.301.120.123	\$180.00
USHIO REPLACEMENT LAMP		10	83897	4584 7/25/2018	100.663.400.301.120.123	\$150.00

Check #: 70340

PO/InvoiceTotal:	\$8,366.00
Vendor Total:	\$25,487.67

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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	83834	270428 7/24/2018	420.664.416.600.000.000	\$20.73
MISC SUPPLIES		1	83834	270441 7/24/2018	420.664.416.600.000.000	\$12.44
MISC SUPPLIES		1	83834	270533 7/24/2018	420.664.416.600.000.000	\$10.79
MISC SUPPLIES		1	83834	270604 7/24/2018	420.664.416.600.000.000	\$4.26
MISC SUPPLIES		1	83834	271936 7/24/2018	420.664.416.600.000.000	\$77.75
MISC SUPPLIES		1	83834	274383 7/24/2018	420.664.416.600.000.000	\$22.74
MISC SUPPLIES		1	83834	277839 8/5/2018	420.664.416.600.000.000	\$12.82
MISC SUPPLIES		1	83834	279082 8/5/2018	420.664.416.600.000.000	\$16.25
MISC SUPPLIES		1	83834	279114 8/13/2018	420.664.416.600.000.000	\$13.25
MISC SUPPLIES		1	83834	279995 8/9/2018	420.664.416.600.000.000	\$11.29
MISC SUPPLIES		1	83834	282360 8/9/2018	420.664.416.600.000.000	\$17.58

Check #: 70341

PO/InvoiceTotal:	\$219.90
Vendor Total:	\$219.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASSP..	003198					
P.O. BOX 417939						
BOSTON MA 02241-7939						
Check Group:						
National Honor Society Affiliation		1	84164	9001032769 8/9/2018	191.621.300.491.699.000	\$385.00
					Check #: 70342	
						PO/InvoiceTotal: <u>\$385.00</u>
						Vendor Total: <u>\$385.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCS PEARSON, INC.. 13036 COLLECTION CENTER DRIVE CHICAGO IL 60693	009120					
Check Group:						
TEST OF WRITEN LANGUAGE, 4TH EDITION, AGES 9-17		1	83787	11711409 8/9/2018	100.621.400.101.699.000	\$288.00
TEST OF WRITTEN LANGUAGE, 3RD EDITION, AGES 4-10		1	83787	11711409 8/9/2018	100.621.400.101.699.000	\$289.00
SHIPPING		1	83787	11711409 8/9/2018	100.621.400.101.699.000	\$28.85
				Check #: 70343		
					PO/InvoiceTotal:	\$605.85
					Vendor Total:	\$605.85

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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:						
PURCHASED SERVICES		1 0		24333141 8/11/2018	243.519.300.301.100.106	\$149.00

Check #: 70344

PO/InvoiceTotal:	<u>\$149.00</u>
Vendor Total:	<u>\$149.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHWEST NAZARENE UNIVERSITY CONTINUING STUDIES IN EDUCATION 623 SOUTH UNIVERSITY BLVD NAMPA ID 83686	002425					
Check Group:						
Advanced Opportunity Credits taken by Brooklyn Weston (SPAN1010-Fall 2017)		1	84002	BROOKLYN WESTON 8/5/2018	100.621.370.001.260.263	\$260.00
Advanced Opportunity Credits taken by Brooklyn Weston (SPAN1020- Spring 2018)		1	84002	BROOKLYN WESTON 8/5/2018	100.621.370.001.260.263	\$260.00

Check #: 70345

PO/Invoice Total:	<u>\$520.00</u>
Vendor Total:	\$520.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT P.O. BOX 88040 CHICAGO IL 60680-1040						
Check Group:						
DELL HIGH-YIELD TONER CARTRIDGE, CYAN 4Y75H		2	83925	172884088001 8/11/2018	100.632.400.001.440.442	\$281.98
DELL HIGH-YIELD TONER CARTRIDGE, YELLOW 1MD5G		2	83925	172884088001 8/11/2018	100.632.400.001.440.442	\$281.98
DELL HIGH-YIELD TONER CARTRIDGE, MAGENTA, 4NRYP		2	83925	172884088001 8/11/2018	100.632.400.001.440.442	\$281.98
DELL HIGH-YIELD TONER CARTRIDGE, BLACK, H5K44		3	83925	172884088001 8/11/2018	100.632.400.001.440.442	\$326.97
DELL 899WG HIGH-YIELD BLACK TONER CARTRIDGE, PACK OF 2		1	83925	172884088001 8/11/2018	100.632.400.001.440.442	\$144.99
DELL 769T5 CYAN TONER CARTRIDGE		2	83925	172884089001 8/11/2018	100.632.400.001.440.442	\$193.50
DELL NPDXG YELLOW TONER CARTRIDGE		2	83925	172884089001 8/11/2018	100.632.400.001.440.442	\$203.98
DELL 8WNV5 MAGENTA TONER CARTRIDGE		2	83925	172884089001 8/11/2018	100.632.400.001.440.442	\$203.98

Check #: 70346

PO/InvoiceTotal: \$1,919.36

Vendor Total: \$1,919.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OMNI CHEER 12375 WORLD TRADE DRIVE SAN DIEGO CA 92128	090715					
Check Group:						
CHASSE ACE II SHOE-SIZE 8		3	83650	P065188401019 7/25/2018	236.531.400.202.200.584	\$89.85
CHASSE ACE II SHOE-SIZE 8.5		1	83650	P065188401019 7/25/2018	236.531.400.202.200.584	\$29.95
CHASSE ACE II SHOE-SIZE 9		1	83650	P065188401019 7/25/2018	236.531.400.202.200.584	\$29.95
CHASSE' BOWTIQUE (RED) WITH PRINT		16	83650	P065188401019 7/25/2018	236.531.400.202.200.584	\$271.20
CHASSE' PERFORMANCE BOW--GLITTER RED		15	83650	P065188401019 7/25/2018	236.531.400.202.200.584	\$82.50
CHASSE' PAW PERFORMANCE BOW--WHITE/BLACK		15	83650	P065188401019 7/25/2018	236.531.400.202.200.584	\$82.50
POMS--SOLID METALLIC RED		30	83650	P065188401019 7/25/2018	236.531.400.202.200.584	\$238.50
SHIPPING		1	83650	P065188401019 7/25/2018	236.531.400.202.200.584	\$76.58
CHASSE ACE II SHOE-SIZE 4		1	83650	P065188401019 7/25/2018	236.531.400.202.200.584	\$29.95
CHASSE ACE II SHOE-SIZE 5		1	83650	P065188401019 7/25/2018	236.531.400.202.200.584	\$29.95
CHASSE ACE II SHOE-SIZE 6.5		1	83650	P065188401019 7/25/2018	236.531.400.202.200.584	\$29.95
CHASSE ACE II SHOE-SIZE 7		4	83650	P065188401019 7/25/2018	236.531.400.202.200.584	\$119.80
CHASSE ACE II SHOE-SIZE 7.5		2	83650	P065188401019 7/25/2018	236.531.400.202.200.584	\$59.90

Check #: 70347

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,170.58
Check Group:						
CHASSE BASIC TAILLESS HAIR BOW SET, COLOR: WHITE		20	83836	P065357101010 7/25/2018	238.531.400.401.200.585	\$99.00
CHASSE DISCO PERFORMANCE HAIR BOW, COLOR: BLACK		20	83836	P065357101010 7/25/2018	238.531.400.401.200.585	\$110.00
CHASSE CRYSTAL PERFORMANCE HAIR BOW, COLOR: CRYSTAL FUSIA		20	83836	P065357101010 7/25/2018	238.531.400.401.200.585	\$95.00
SHIPPING		1	83836	P065357101010 7/25/2018	238.531.400.401.200.585	\$21.28
Check #: 70347						
						PO/InvoiceTotal: \$325.28
						Vendor Total: \$1,495.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERMA-BOUND-1 617 E. VANDALIA ROAD JACKSONVILLE IL 62650-3599	000556					
Check Group:						
REBINDING OF MCDOUGAL LITTELL ALGEBRA STRUCTURE AND METHOD, BOOK 1 TEXTBOOKS		22	83631	1783370-00 8/9/2018	237.621.300.301.110.110	\$284.90
REBINDING OF GLENCOE ALGEBRA 2 TEXTBOOKS		11	83631	1783370-00 8/9/2018	237.621.300.301.110.110	\$142.45
REBINDING OF GUSTAFSON/HUGHES COLLEGE ALGEBRA TEXTBOOKS		11	83631	1783370-00 8/9/2018	237.621.300.301.110.110	\$142.45
REBINDING OF HOUGHTON MIFFLIN COLLEGE ALGEBRA TEXTBOOKS		9	83631	1783370-00 8/9/2018	237.621.300.301.110.110	\$116.55
REBINDING OF GEOMETRY TEXTBOOKS		17	83631	1783370-00 8/9/2018	237.621.300.301.110.110	\$220.15
REBINDING OF PRENTICE HALL MAGRUDER'S AMERICAN GOVERNMENT TEXTBOOKS		9	83631	1783370-00 8/9/2018	237.621.300.301.140.140	\$116.55
REBINDING OF GLENCOE THE AMERICAN VISION TEXTBOOKS		18	83631	1783370-00 8/9/2018	237.621.300.301.140.140	\$233.10
REBINDING OF PEARSON BIOLOGY TEXTBOOKS		23	83631	1783370-00 8/9/2018	237.621.300.301.130.130	\$297.85

Check #: 70348

PO/Invoice Total:	\$1,554.00
Vendor Total:	\$1,554.00

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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 EXPENSE		1 0		08/02/18 REG 8/9/2018	155.611.380.491.240.246	\$55.00
Check #: 70349						
PO/InvoiceTotal:						\$55.00
Check Group:						
TRAVEL TO BOISE TO ATTEND THE GEAR UP WEST CONFERENCE ON OCT. 14-16, 2018		1	83789	BOISE/10-16-18 7/24/2018	155.611.380.491.240.246	\$392.40
Check #: 70349						
PO/InvoiceTotal:						\$392.40
Vendor Total:						\$447.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETRUZZELLI ELECTRIC, LLC 3090 HIGHLAWN DR. TWIN FALLS ID 83301	110511					
Check Group: REPLACE BALLASTS AT CANYON RIDGE		1	84108	9718 8/9/2018	420.664.300.600.000.000	\$405.00
					Check #: 70350	
						PO/InvoiceTotal: <u>\$405.00</u>
						Vendor Total: <u>\$405.00</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 BATTERY AT MORNINGSIDE		1	84025	7531 8/9/2018	420.664.300.600.000.000	\$180.00
					Check #: 70351	
						PO/InvoiceTotal: \$180.00
Check Group:						
REPAIR BAD WIRE ROOM 208 SMOKE DETECTOR		1	84026	7530 8/9/2018	420.664.300.600.000.000	\$195.00
					Check #: 70351	
						PO/InvoiceTotal: \$195.00
Check Group:						
REPAIR INTERCOM IN LIBARY ROBERT STUART		1	84027	7529 8/9/2018	420.664.300.600.000.000	\$200.00
					Check #: 70351	
						PO/InvoiceTotal: \$200.00
Check Group:						
CLEANED SMOKE DETECTOR OVER MUSIC STORAGE TFHS		1	84028	7528 8/9/2018	420.664.300.600.000.000	\$130.00
					Check #: 70351	
						PO/InvoiceTotal: \$130.00
Check Group:						
MOVE CELL RADIO FOR ELEVATOR SOUTH HILLS		1	84029	7526 8/9/2018	420.664.300.600.000.000	\$130.00
					Check #: 70351	
						PO/InvoiceTotal: \$130.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RESET TAMPERS FOR FIRE AT OLEARY		1	84030	7527 8/9/2018	420.664.300.600.000.000	\$130.00
					Check #: 70351	
						PO/InvoiceTotal: \$130.00
Check Group: REPLACE PULL STATION BICKEL		1	84058	7552 8/9/2018	420.664.300.600.000.000	\$165.98
					Check #: 70351	
						PO/InvoiceTotal: \$165.98
Check Group: TROUBLE SHOOT FIRE SYSTEM AT CANYON RIDGE		1	84059	7551 8/9/2018	420.664.300.600.000.000	\$303.18
					Check #: 70351	
						PO/InvoiceTotal: \$303.18
						Vendor Total: \$1,434.16



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPECO 5805 EAST 39TH AVE DENVER CO 80207	000562					
Check Group:						
FALCON SPRINKLERS FOR CANYON RIDGE		1	83812	S3097810-001 7/24/2018	420.665.421.600.000.000	\$345.20
FALCON SPRINKLERS FOR CANYON RIDGE		1	83812	S3098788-001 7/24/2018	420.665.421.600.000.000	(\$172.60)
FALCON SPRINKLERS FOR CANYON RIDGE		1	83812	S3099834-001 7/24/2018	420.665.421.600.000.000	\$699.60
FALCON SPRINKLERS FOR CANYON RIDGE		1	83812	S3101189-001 7/24/2018	420.665.421.600.000.000	\$8.79
FALCON SPRINKLERS FOR CANYON RIDGE		1	83812	S3101837-001 7/25/2018	420.665.421.600.000.000	\$233.20
					Check #: 70352	
						PO/InvoiceTotal: \$1,114.19
Check Group:						
SPRINKLER PARTS		1	83851	S3107546-001 7/24/2018	420.665.421.600.000.000	\$481.15
SPRINKLER PARTS		1	83851	S3108022-001 7/24/2018	420.665.421.600.000.000	\$819.28
SPRINKLER PARTS		1	83851	S3109961-001 7/25/2018	420.665.421.600.000.000	\$410.67
					Check #: 70352	
						PO/InvoiceTotal: \$1,711.10
Check Group:						
MISC SUPPLIES		1	83868	S3110521-001 7/24/2018	420.664.416.600.000.000	\$222.60
MISC SUPPLIES		1	83868	S3120016-001 8/11/2018	420.664.416.600.000.000	\$358.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	83868	S3131125-001 8/9/2018	420.664.416.600.000.000	\$335.22
Check #: 70352						
PO/InvoiceTotal:						\$915.85
Check Group:						
SPRINKLER PARTS FOR CANYON RIDGE		1	83915	S3113814-001 8/5/2018	420.665.421.600.000.000	\$2,233.08
SPRINKLER PARTS FOR CANYON RIDGE		1	83915	S3116095-001 8/5/2018	420.665.421.600.000.000	\$11.85
SPRINKLER PARTS FOR CANYON RIDGE		1	83915	S3116875-001 8/5/2018	420.665.421.600.000.000	\$9.91
SPRINKLER PARTS FOR CANYON RIDGE		1	83915	S3122785-001 8/5/2018	420.665.421.600.000.000	\$438.62
SPRINKLER PARTS FOR CANYON RIDGE		1	83915	S3123617-001 8/5/2018	420.665.421.600.000.000	\$79.50
Check #: 70352						
PO/InvoiceTotal:						\$2,772.96
Vendor Total:						\$6,514.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES GLOBAL FINANCIAL SERV., INC P.O. BOX 371887 PITSBURGH PA 15250-7887	006066					
Check Group: POSTAGE METER RENTAL		1 0		3306761930 8/11/2018	100.632.396.001.440.000	\$196.97
				Check #: 70353		
					PO/InvoiceTotal:	<u>\$196.97</u>
					Vendor Total:	<u>\$196.97</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PIE CAFE						
1826 CANYON CREST DRIVE						
TWIN FALLS	ID 83301					
Check Group:						
Pizza 5/19/18		9	84062	134 8/9/2018	181.515.400.851.160.161	\$63.00
					Check #: 70354	
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLANBOOK EDU LLC 710 MARKET STREET, #14 CHAPEL HILL NC 27516						
Check Group: PlanbookEDU accounts		8	84148	2018-8735 8/9/2018	100.621.400.106.699.000	\$176.00
					Check #: 70355	
					PO/InvoiceTotal:	<u>\$176.00</u>
					Vendor Total:	<u>\$176.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLANK ROAD PUBLISHING	006015					
P.O. BOX 26627						
WAUWATOSA	WI 53226-0627					
Check Group:						
MAGAZINES, 4 CD'S & PRINT PARTS FOR 2018-2019 YR.		1	83781	19-001562 8/5/2018	100.512.400.101.120.000	\$132.45
					Check #: 70356	
						PO/InvoiceTotal: <u>\$132.45</u>
						Vendor Total: <u>\$132.45</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLATT ELECTRIC SUPPLY, INC. P.O. BOX 418759 BOSTON MA 02241-8759	000566					
Check Group:						
MISC SUPPLIES		1	83742	R828185 8/5/2018	420.664.416.600.000.000	\$408.85
MISC SUPPLIES		1	83742	R844778 7/24/2018	420.664.416.600.000.000	\$61.14
MISC SUPPLIES		1	83742	R847162 7/24/2018	420.664.416.600.000.000	\$301.80
MISC SUPPLIES		1	83742	R865483 7/24/2018	420.664.416.600.000.000	\$111.29
MISC SUPPLIES		1	83742	R887252 7/24/2018	420.664.416.600.000.000	\$18.46
MISC SUPPLIES		1	83742	R897127 7/24/2018	420.664.416.600.000.000	\$54.83
MISC SUPPLIES		1	83742	R918092 8/5/2018	420.664.416.600.000.000	\$1.68
MISC SUPPLIES		1	83742	R927967 8/5/2018	420.664.416.600.000.000	\$11.34
MISC SUPPLIES		1	83742	R929627 8/5/2018	420.664.416.600.000.000	\$222.40
					Check #: 70357	
						PO/InvoiceTotal: \$1,191.79
Check Group:						
MISC SUPPLIES		1	83940	R956568 8/5/2018	420.664.416.600.000.000	\$108.72
MISC SUPPLIES		1	83940	R967633 8/9/2018	420.664.416.600.000.000	\$102.71
MISC SUPPLIES		1	83940	R971759 8/9/2018	420.664.416.600.000.000	\$44.16

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MISC SUPPLIES		1	83940	R983346 8/9/2018	420.664.416.600.000.000	\$22.26
MISC SUPPLIES		1	83940	R984135 8/9/2018	420.664.416.600.000.000	\$194.17
MISC SUPPLIES		1	83940	T027656 8/9/2018	420.664.416.600.000.000	\$24.84
MISC SUPPLIES		1	83940	T032239 8/9/2018	420.664.416.600.000.000	\$7.10

Check #: 70357

PO/InvoiceTotal:	\$503.96
Vendor Total:	\$1,695.75



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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		18-00246TFS 8/5/2018	260.616.300.500.000.000	\$2,328.00
Check #: 70358						
PO/InvoiceTotal:						\$2,328.00
Vendor Total:						\$2,328.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PREMIER AGENDAS, INC.1 32656 COLLECTION CENTER DRIVE CHICAGO IL 60693-0326	008217					
Check Group:						
225 Student Planners, 8X10, Foundations Elementary Matrix, Rise to Leadership Cover, Making Good Choices Back		1	83140	204500532295 8/9/2018	234.641.400.104.440.448	\$963.00
					Check #: 70359	
						PO/InvoiceTotal: \$963.00
						Vendor Total: \$963.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO ACTIVE BEHAVIORAL HEALTH 215 UNIVERSITY AVENUE GOODING ID 83330	171026					
Check Group:						
PURCHASED SERVICES		1 0		1069 7/25/2018	260.616.300.500.000.000	\$1,256.00
PURCHASED SERVICES		1 0		1243 8/5/2018	260.616.300.500.000.000	\$1,048.00
				Check #: 70360		
					PO/InvoiceTotal:	\$2,304.00
					Vendor Total:	\$2,304.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DR. SUITE 400 INDIANAPOLIS IN 46240-3821	170339					
Check Group:						
Lynxmotion PLTW Robotic Arm Kit (assembled) w/base		3	84112	1533688274285 8/9/2018	182.515.400.852.100.109	\$1,104.75
				Check #: 70361		
					PO/InvoiceTotal:	\$1,104.75
					Vendor Total:	\$1,104.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUAGLIA INSTITUTE FOR SCHOOL VOICE AND ASPIRATIONS, INC. 29 FALMOUTH ST. PORTLAND ME 04103						
Check Group:						
Student Voice Survey Registration Fee		1	83936	1806-18200777 8/5/2018	100.621.300.001.260.263	\$250.00
Student Survey's for 670 Students		1	83936	1806-18200777 8/5/2018	100.621.300.001.260.263	\$1,005.00
					Check #: 70362	
PO/InvoiceTotal:						\$1,255.00
Vendor Total:						\$1,255.00

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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:						
SUPPLIES & MATERIALS		1 0		7972793 8/5/2018	100.651.400.001.000.000	\$18.49
SUPPLIES & MATERIALS		1 0		7972793 CM 8/5/2018	100.651.400.001.000.000	(\$18.49)
				Check #: 70363		
					PO/InvoiceTotal:	\$0.00
Check Group:						
VINYL PADDED PREMIUM FOLDING CHAIRS, WARM GREY/GREY, 4 PACK, MODEL 1202		1	83756	V145080 7/25/2018	100.611.400.102.000.000	\$119.99
				Check #: 70363		
					PO/InvoiceTotal:	\$119.99
Check Group:						
QUILL BRAND 1 1/2" 3 RING D-RING VIEW BINDER, WHITE (7321513)		6	83757	8472970 7/24/2018	100.621.400.102.699.000	\$55.14
ELMER'S WASHABLE SCHOOL GLUE, 4 OZ.		20	83757	8472970 7/24/2018	100.621.400.102.699.000	\$31.80
DIXON PENCIL WEDGE CAP ERASERS, PINK, 144/BOX		2	83757	8472970 7/24/2018	100.621.400.102.699.000	\$17.98
ELMER'S ALL PURPOSE WASHABLE GLUE STICKS, 7G., 60/PACK		5	83757	8473342 7/24/2018	100.621.400.102.699.000	\$159.95
CRAYOLA CRAYONS, 24/BOX (523024)		60	83757	8473342 7/24/2018	100.621.400.102.699.000	\$137.40
AVERY HEAVY-DUTY VIEW BINDER WITH 3" ONE TOUCH RINGS, BLACK (79693)		4	83757	8473342 7/24/2018	100.621.400.102.699.000	\$63.96

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EXPO LOW ODOR DRY-ERASE MARKERS, CHISEL TIP, ASSORTED, 36/BOX (1921061)		5	83757	8473342 7/24/2018	100.621.400.102.699.000	\$234.95
MR. SKETCH SCENTED WATERCOLOR CHISEL TIP MARKERS, 12-COLOR SET (20072)		1	83757	8473342 7/24/2018	100.621.400.102.699.000	\$7.49
DIXON TICONDEROGA WOODCASE PENCILS, #2 SOFT, YELLOW BARREL, 72/PACK (33904)		3	83757	8473342 7/24/2018	100.621.400.102.699.000	\$59.97
HP 26A BLACK ORIGINAL LASER JET PRO TONER CARTRIDGE, CF226A		1	83757	8473342 7/24/2018	100.621.400.102.699.000	\$126.99
TREND FILE N SAVE SYSTEM BOXES; CHART STORAGE (T1022)		1	83757	8487179 7/25/2018	100.621.400.102.699.000	\$13.29
WHEASEL EASEL ADJUSTABLE MELAMINE DRY-ERASE BOARD, 65H 28 3/4W X 27"D, WHITE (759)		1	83757	8554407 7/24/2018	100.621.400.102.699.000	\$308.99

Check #: 70363

PO/InvoiceTotal:	\$1,217.91
Vendor Total:	\$1,337.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPP, LORRAINE M 716 ASPENWOOD LANE TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/08/02/18 8/9/2018	243.519.380.301.030.000	\$20.40
				Check #: 70364		
					PO/InvoiceTotal:	\$20.40
					Vendor Total:	\$20.40



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REALLY GOOD STUFF	006068					
P.O. BOX 386						
BOTSFORD	CT 06404-0386					
Check Group:						
DURABLE BOOK AND BINDER HOLDERS, 12-PACK, RAINBOW		4	83763	6489313 8/5/2018	100.621.400.102.699.000	\$179.96
DESKTOP HELPER, 18", SELF ADHESIVE VINYL SLEEVES		2	83763	6489313 8/5/2018	100.621.400.102.699.000	\$53.98
STORE MORE DEEP-POCKET CHAIR POCKETS, NAVY		8	83763	6489313 8/5/2018	100.621.400.102.699.000	\$373.92
					Check #: 70365	
						PO/InvoiceTotal: <u>\$607.86</u>
						Vendor Total: <u>\$607.86</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED LION HOTEL 1555 POCATELLO CREEK RD. POCATELLO ID 83201	002694					
Check Group:						
Hotel accommodations for CONSUELO GARCIA to attend the CTE REACH Conference July 30 - August 2, 2018 (3 nights) CONFIRMATION #33373408.		1	83919	50046 8/9/2018	243.519.380.401.030.000	\$279.00
Hotel accommodations for ERICA BROWNING to attend the CTE REACH Conference July 30 - Aug 2, 2018 (4 nights) CONFIRMATION #33403200.		1	83919	50080 8/9/2018	100.621.380.001.260.263	\$279.00

Check #: 70366

PO/InvoiceTotal:	\$558.00
Vendor Total:	\$558.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED LION TEMPLIN'S HOTEL 414 EAST FIRST AVENUE POST FALLS ID 83854	002694					
Check Group:						
STUDENT ROOMS & BUS DRIVERS FOR GOLF TOURNAMENT 2 NIGHTS INVOICE 66299 05.14-15.2018		10	83965	66299 8/5/2018	237.682.300.301.200.200	\$1,190.00
COACHES ROOMS FOR 2 NIGHT		2	83965	66299 8/5/2018	237.531.300.301.200.200	\$238.00
					Check #: 70367	
						PO/InvoiceTotal: \$1,428.00
						Vendor Total: \$1,428.00

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RENAISSANCE LEARNING, INC. P.O. BOX 64910 ST. PAUL MN 55164-9010	005548					
Check Group:						
ACCELERATED READER SUBSCRIPTION RENEWAL (8/1/2018 - 7/31/2019)		830	83641	4396942 8/5/2018	100.622.300.202.000.000	\$5,685.50
DISCOUNT		1	83641	4396942 8/5/2018	100.622.300.202.000.000	(\$750.00)
ANNUAL ALL PRODUCTS RENAISSANCE PLACE HOSTING FEE RENEWAL (8/1/2018 - 7/31/2019)		1	83641	4396942 8/5/2018	100.622.300.202.000.000	\$635.00
					Check #: 70368	
						PO/InvoiceTotal: \$5,570.50
Check Group:						
ACCELERATED READER SUBSCRIP;TION RENEWAL (8/1/2018 - 7/31/2019)		400	83642	4396365 8/5/2018	100.622.300.103.000.000	\$2,740.00
STAR READING SUBSCRIPTION RENEWAL (8/1/2018 - 7/31/2019)		400	83642	4396365 8/5/2018	100.622.300.103.000.000	\$1,880.00
ANNUAL ALL PRODUCT RENAISSANCE PLACE HOSTING FEE RENEWAL (8/1/2018 - 7/31/2019)		1	83642	4396365 8/5/2018	100.622.300.103.000.000	\$635.00
					Check #: 70368	
						PO/InvoiceTotal: \$5,255.00
Check Group:						
Accelerated Reader Subscription Renewal		1	83967	4408420 8/9/2018	110.621.300.110.680.540	\$2,169.75
Star Reading Subscription Renewal		1	83967	4408420 8/9/2018	110.621.300.110.680.540	\$1,449.50
Annual All Product Renaissance Place Hosting Fee Renewal		1	83967	4408420 8/9/2018	110.621.300.110.680.540	\$635.00

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Voucher Detail Listing

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 70368

PO/Invoice Total:	\$4,254.25
Vendor Total:	\$15,079.75

Twin Falls School District 411

Voucher Detail Listing

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08/13/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENAISSANCE..	151107					
P.O. BOX 64910						
ST. PAUL	MN 55164-0910					
Check Group:						
MYON READER		1	83659	137170 CRM 8/5/2018	100.621.300.101.699.000	(\$4,500.13)
MYON READER		1	83659	4386422 8/5/2018	100.621.300.101.699.000	\$4,500.13
MYON READER		1	83659	4398078 8/5/2018	100.621.300.101.699.000	\$4,500.13
					Check #: 70369	
						PO/InvoiceTotal: \$4,500.13
Check Group:						
myON reader		1	83948	4408276 8/9/2018	100.621.400.111.699.000	\$5,600.00
myON reader professional development webinar		1	83948	4408276 8/9/2018	100.621.300.111.699.000	\$750.00
					Check #: 70369	
						PO/InvoiceTotal: \$6,350.00
						Vendor Total: \$10,850.13

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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:						
equipment rental for Gym at CRHS		1	83956	01-210204-02 8/5/2018	420.664.321.600.000.000	\$610.00
equipment rental for Gym at CRHS		1	83956	01-210272-02 8/5/2018	420.664.321.600.000.000	\$383.33
equipment rental for Gym at CRHS		1	83956	01-210291-02 8/5/2018	420.664.321.600.000.000	\$62.00
				Check #: 70370		
					PO/InvoiceTotal:	\$1,055.33
Check Group:						
PUMP RENTAL		1	84078	01-210603-03 8/9/2018	420.664.321.600.000.000	\$55.00
				Check #: 70370		
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$1,110.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIOS, MARY L 913 RIVERMIST PATH TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE EDUFEST CONFERENCE ON JULY 22-27, 2018		1	83905	BOISE/07-27-18 8/9/2018	143.621.380.500.180.702	\$138.03

Check #: 70371

PO/InvoiceTotal:	<u>\$138.03</u>
Vendor Total:	<u>\$138.03</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROAD WORK AHEAD CONST. SUPPLY 729 COMMERCIAL AVENUE P.O. BOX 679 TWIN FALLS ID 83303	008197					
Check Group: MISC SUPPLIES		1	83945	39639 8/5/2018	420.664.416.600.000.000	\$153.00
Check #: 70372						
PO/InvoiceTotal:						\$153.00
Vendor Total:						\$153.00

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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:						
INSTALL 2 HEAT PUMPS (AS PER ESTIMATE)		1	83149	7776 7/25/2018	420.810.540.101.000.000	\$20,559.00
					Check #: 70373	
					PO/InvoiceTotal:	\$20,559.00
Check Group:						
REPLACE 15 EVAP. COOLERS WITH MOTORS (AS PER ESTIMATE)		1	83150	7784 7/25/2018	420.810.540.101.000.000	\$15,697.20
					Check #: 70373	
					PO/InvoiceTotal:	\$15,697.20
Check Group:						
REPLACE 15 EVAP. COOLERS WITH MOTORS (AS PER ESTIMATE)		1	83151	8778 7/25/2018	420.810.540.103.000.000	\$15,697.20
					Check #: 70373	
					PO/InvoiceTotal:	\$15,697.20
Check Group:						
REMOVE AIR HANDLER FROM OVER OFFICES TO HALLWAY, INSTALL DUCT WORK, RE-PIPE CONDENSING UNIT AND EXTEND ELECTRICAL, NEW DRAIN (AS PER ESTIMATE)		1	83859	8781 8/9/2018	420.664.300.600.000.000	\$4,374.40
					Check #: 70373	
					PO/InvoiceTotal:	\$4,374.40
Check Group:						
A/C CONDENSER REPAIR		1	84147	8755 8/9/2018	245.663.300.001.000.000	\$619.80
					Check #: 70373	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$619.80
						Vendor Total: \$56,947.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROTATE 123 281 GABARDA WAY PORTOLA VALLEY CA 94028						
Check Group:						
INTERMEDIATE BUNDLE ANNUAL SUBSCRIPTION INVOICE 0155		1	83982	0155 8/5/2018	237.531.400.301.620.630	\$99.99
					Check #: 70374	
						PO/InvoiceTotal: <u>\$99.99</u>
						Vendor Total: <u>\$99.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S & D AUTOMOTIVE SERVICE, INC. 139 SOUTH BLUE LAKES TWIN FALLS ID 83301	004558					
Check Group:						
REPAIR POWER STEERING HOSE 1999 DODGE		1	83852	54981 7/25/2018	420.683.300.600.000.000	\$86.03
					Check #: 70375	
						PO/InvoiceTotal: \$86.03
Check Group:						
REPAIR BRAKE LIGHTS 1997 CHEVY		1	84004	55076 8/9/2018	420.683.300.600.000.000	\$165.11
					Check #: 70375	
						PO/InvoiceTotal: \$165.11
Check Group:						
REPLACE CLUTCH 1999 GRAY DODGE		1	84090	55089 8/9/2018	420.683.300.600.000.000	\$797.65
					Check #: 70375	
						PO/InvoiceTotal: \$797.65
						Vendor Total: \$1,048.79

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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		80218 8/11/2018	100.611.300.001.240.241	\$481.00
Check #: 70376						
PO/InvoiceTotal:						\$481.00
Vendor Total:						\$481.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC .. P.O. BOX 3725 JEFFERSON CITY MO 65102-3725	001243					
Check Group: Scholastic Scope - Promotion Code 5845; Customer Number 167442284		18	79387	M6411427 8/5/2018	191.621.400.492.699.000	\$197.80
					Check #: 70377	
						PO/InvoiceTotal: <u>\$197.80</u>
						Vendor Total: <u>\$197.80</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL OUTFITTERS LLC	008962					
P.O. BOX 638517						
CINCINNATI	OH 45263-8517					
Check Group:						
3000 SERIES PLASTIC SCHOOL CHAIR, NAVY COLOR, 16" SEAT HEIGHT, PK. OF 4		28	83786	12881830 7/25/2018	100.621.400.101.699.000	\$1,956.64
SHIPPING		1	83786	12881830 7/25/2018	100.621.400.101.699.000	\$259.15
					Check #: 70378	
					PO/InvoiceTotal:	\$2,215.79
					Vendor Total:	\$2,215.79



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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:						
ADD TO ROLL PO FORWARD TO 18/19 YR.: KIT JUMP BAND KIT		1	83237	208120755046 7/25/2018	100.621.400.001.260.262	(\$89.53)
ADD TO ROLL PO FORWARD TO 18/19 YR.: KIT JUMP BAND KIT		1	83237	208120808592 7/24/2018	100.621.400.001.260.262	\$89.53
Check #: 70379						
						PO/InvoiceTotal: <u>\$0.00</u>
Check Group:						
GLUESTICK ELMER'S CLEAR, 24 OZ., 30-PK.		1	83764	308103077159 8/11/2018	100.621.400.102.699.000	\$8.43
GOOBI MAGNETIC CONSTRUCTION SET OF 180		1	83764	308103077159 8/11/2018	100.621.400.102.699.000	\$68.28
BOOK PRACTICE ASSESS + DIAGNOSE: 180 DAYS OF READING, GRADE 1		1	83764	308103077159 8/11/2018	100.621.400.102.699.000	\$17.08
BOOK PRACTICE ASSESS + DIAGNOSE: 180 DAYS OF READING, GRADE 2		1	83764	308103077159 8/11/2018	100.621.400.102.699.000	\$17.08
BOOK PRACTICE ASSESS + DIAGNOSE: 180 DAYS OF READING, GRADE K		1	83764	308103077159 8/11/2018	100.621.400.102.699.000	\$17.08
SENTENCE STRIPS MAGNETIC, PACK OF 10		1	83764	308103077159 8/11/2018	100.621.400.102.699.000	\$14.52
ERASER DRY ERASE MAGENTIC SCHOOL SMART		5	83764	308103077159 8/11/2018	100.621.400.102.699.000	\$3.45
BOOK BINS INTERLOCKING ASSORTED SET OF 5		2	83764	308103077159 8/11/2018	100.621.400.102.699.000	\$23.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLDER TWO-POCKET POLY W/O FASTENERS, ASST. PACK OF 25--SCHOOL SMART		1	83764	308103077159 8/11/2018	100.621.400.102.699.000	\$10.55
PAPER WRITING K-1 SMART START, 360 SHEETS		1	83764	308103077159 8/11/2018	100.621.400.102.699.000	\$14.78
PUTTY ADHESIVE REUSEABLE/REMOVABLE WITE MMM860, PACK OF 4		2	83764	308103077159 8/11/2018	100.621.400.102.699.000	\$3.96

Check #: 70379

PO/InvoiceTotal:	\$198.23
Vendor Total:	\$198.23

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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:						
PAINT FOR PARKING LOTS		1	83740	4640-5 7/24/2018	420.665.421.600.000.000	\$50.99
PAINT FOR PARKING LOTS		1	83740	4662-9 7/24/2018	420.665.421.600.000.000	\$60.95
PAINT FOR PARKING LOTS		1	83740	4676-9 7/24/2018	420.665.421.600.000.000	\$36.99
PAINT FOR PARKING LOTS		1	83740	9022-4 7/25/2018	420.665.421.600.000.000	\$1,299.21
PAINT FOR PARKING LOTS		1	83740	9276-6 7/24/2018	420.665.421.600.000.000	\$732.55
					Check #: 70380	
						PO/InvoiceTotal: \$2,180.69
Check Group:						
PAINT STRIPPER FOR PARKING LOTS		1	83810	4874-0 7/24/2018	420.665.480.600.000.000	\$4,339.00
					Check #: 70380	
						PO/InvoiceTotal: \$4,339.00
Check Group:						
PAINT FOR SCHOOLS		1	83831	4654-6 7/24/2018	420.664.416.600.000.000	\$119.09
PAINT FOR SCHOOLS		1	83831	4660-3 7/24/2018	420.664.416.600.000.000	\$43.97
PAINT FOR SCHOOLS		1	83831	4669-4 7/24/2018	420.664.416.600.000.000	\$318.61
PAINT FOR SCHOOLS		1	83831	4707-2 7/24/2018	420.664.416.600.000.000	\$22.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT FOR SCHOOLS		1	83831	4908-6 7/24/2018	420.664.416.600.000.000	\$273.64
PAINT FOR SCHOOLS		1	83831	5074-6 7/24/2018	420.664.416.600.000.000	\$8.99
PAINT FOR SCHOOLS		1	83831	5192-6 8/5/2018	420.664.416.600.000.000	\$55.98
PAINT FOR SCHOOLS		1	83831	5193-4 8/5/2018	420.664.416.600.000.000	\$85.99
PAINT FOR SCHOOLS		1	83831	5235-3 8/5/2018	420.664.416.600.000.000	\$72.30
PAINT FOR SCHOOLS		1	83831	5471-7 8/5/2018	420.664.416.600.000.000	\$24.43
PAINT FOR SCHOOLS		1	83831	9193-3 7/24/2018	420.664.416.600.000.000	\$437.36
PAINT FOR SCHOOLS		1	83831	9218-8 7/24/2018	420.664.416.600.000.000	\$64.51
PAINT FOR SCHOOLS		1	83831	9325-1 7/24/2018	420.664.416.600.000.000	\$235.34
PAINT FOR SCHOOLS		1	83831	9407-7 7/24/2018	420.664.416.600.000.000	\$26.63
PAINT FOR SCHOOLS		1	83831	9424-2 7/24/2018	420.664.416.600.000.000	\$36.99
PAINT FOR SCHOOLS		1	83831	9589-2 8/5/2018	420.664.416.600.000.000	\$169.99
PAINT FOR SCHOOLS		1	83831	9620-5 8/5/2018	420.664.416.600.000.000	\$623.84
PAINT FOR SCHOOLS		1	83831	9715-3 8/5/2018	420.664.416.600.000.000	\$216.45

Check #: 70380

PO/InvoiceTotal:                      \$2,836.97

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT FOR SCHOOLS		1	84000	5320-3 8/9/2018	420.664.416.600.000.000	\$87.61
PAINT FOR SCHOOLS		1	84000	9213-9 8/12/2018	420.664.416.600.000.000	\$38.59
PAINT FOR SCHOOLS		1	84000	9406-9 8/11/2018	420.664.416.600.000.000	\$225.40
PAINT FOR SCHOOLS		1	84000	9423-4 8/9/2018	420.664.416.600.000.000	\$101.65
PAINT FOR SCHOOLS		1	84000	98342 8/9/2018	420.664.416.600.000.000	\$3,191.37
PAINT FOR SCHOOLS		1	84000	9898-7 8/9/2018	420.664.416.600.000.000	\$37.78
PAINT FOR SCHOOLS		1	84000	9925-8 8/9/2018	420.664.416.600.000.000	\$72.36
PAINT FOR SCHOOLS		1	84000	9959-7 8/9/2018	420.664.416.600.000.000	\$110.40
					Check #: 70380	
						PO/InvoiceTotal: <u>\$3,865.16</u>
Check Group:						
GALLON MONORAIL SILVER PAINT		1	84048	9952-2 8/9/2018	237.611.400.301.240.243	\$23.08
PURDY WHITE DOVE ROLLER COVERS, 2 PACK		1	84048	9952-2 8/9/2018	237.611.400.301.240.243	\$5.52
					Check #: 70380	
						PO/InvoiceTotal: <u>\$28.60</u>
						Vendor Total: <u>\$13,250.42</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILANIS TECHNOLOGY INC.						
8200 DECARIE BLVD.						
SUITE 300						
MONTREAL, CANADA QU H4P 2P5						
Check Group:						
Annual eSignLive Professional Charge		1	83878	00006402 7/25/2018	100.632.300.500.000.000	\$240.00
					Check #: 70381	
						PO/InvoiceTotal: <u>\$240.00</u>
						Vendor Total: <u>\$240.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVER CREEK SUPPLY LLC 11427 WEST EXECUTIVE DRIVE BOISE ID 83713	180510					
Check Group:						
DECODERS FOR CANYON RIDGE		1	83933	S1882990-001 8/5/2018	420.665.421.600.000.000	\$1,308.00
DECODERS FOR CANYON RIDGE		1	83933	S1883153-001 8/11/2018	420.665.421.600.000.000	\$74.55
				Check #: 70382		
					PO/InvoiceTotal:	\$1,382.55
					Vendor Total:	\$1,382.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKILLS USA, INC. ATTN: MEMBERSHIP DEPT 14001 SKILLSUSA WAY LEESBURG VA 20176-5494	008402					
Check Group:						
Jumpstart! Icebreakers and mixers to energize meetings, workshops and other activities		1	83768	7545 8/5/2018	100.632.400.001.440.444	\$11.05
Champions Serving Others: Discovery Sheets		1	83768	7545 8/5/2018	100.632.400.001.440.444	\$11.05
From Quotes to Results 2: SkillsUSA Framework Poster Series		1	83768	7545 8/5/2018	100.632.400.001.440.444	\$27.71
Results to Honor 2: SkillsUSA Framework Cards		1	83768	7545 8/5/2018	100.632.400.001.440.444	\$11.11
RESOLUTE: Ethics at Work		1	83768	7545 8/5/2018	100.632.400.001.440.444	\$27.71
Results to Honor Cards		1	83768	7545 8/5/2018	100.632.400.001.440.444	\$11.12

Check #: 70383

PO/InvoiceTotal: \$99.75

Vendor Total: \$99.75



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLHS SERVICE AREA	008699					
P.O. BOX 1012						
BOISE	ID 83701-1012					
Check Group:						
BACKGROUND CHECK		1 0		DRUG/07-18 8/5/2018	100.632.352.001.440.000	\$1,295.00
					Check #: 70384	
					PO/InvoiceTotal:	<u>\$1,295.00</u>
					Vendor Total:	<u>\$1,295.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH PA 15264-4481						
Check Group:						
HOTDOGS, HAMBURGERS, BUNS, RELISH, MUSTARD, KETCHUP, MAYO, CHEESE, UTENSILS		1	83955	1889703 8/13/2018	100.632.400.001.440.000	\$125.66
					Check #: 70385	
						PO/InvoiceTotal: <u>\$125.66</u>
						Vendor Total: <u>\$125.66</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOCCER.COM						
431 US 70-A EAST						
HILLSBOROUGH NC 27278						
Check Group:						
MEDIUM NIKE CLASSIC SOCK WHITE		25	83993	93687063 8/9/2018	237.531.400.301.620.626	\$185.75
SMALL NIKE CLASSIC SOCK WHITE		5	83993	93687063 8/9/2018	237.531.400.301.620.626	\$37.15
SMALL NIKE CLASSIC SOCK NAVY		8	83993	93687063 8/9/2018	237.531.400.301.620.626	\$59.44
SHIPPING		1	83993	93687063 8/9/2018	237.531.400.301.620.626	\$17.00

Check #: 70386

PO/InvoiceTotal:	\$299.34
Vendor Total:	\$299.34

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/13/2018

Fiscal Year: 2018-2019

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:						
CATERING FOR JULY 25, 2018 BOARD WORK SESSION SIGNATURE SANDWICH TRAY(10), SAVANNAH SALAD (10), AND SPUD MAX BAR (20)		1	83856	7533 8/9/2018	100.631.300.000.000.000	\$272.25
					Check #: 70387	
						PO/InvoiceTotal: <u>\$272.25</u>
						Vendor Total: <u>\$272.25</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/13/2018

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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: MVYF Website Development (8/7/18 - 8/6/2019)		1	84151	00428756 8/9/2018	233.531.400.001.200.200	\$595.00

Check #: 70388

PO/InvoiceTotal:	<u>\$595.00</u>
Vendor Total:	<u>\$595.00</u>

Twin Falls School District 411

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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		JULY 2018 8/5/2018	260.616.300.500.000.000	\$1,641.25
					Check #: 70389	
					PO/InvoiceTotal:	<u>\$1,641.25</u>
					Vendor Total:	<u>\$1,641.25</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
STOTZ EQUIPMENT	170240					
11111 WEST MCDOWELL ROAD						
AVONDALE	AZ 85392					
Check Group:						
REPAIR HODAN ENGINE		1	84013	W17116 8/9/2018	420.665.300.600.000.000	\$98.96

Check #: 70390

PO/InvoiceTotal:	\$98.96
Vendor Total:	\$98.96

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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/08-18 8/11/2018	100.661.337.001.390.000	\$50.00

Check #: 70391

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
SWANK MOVIE LICENSING USA 2844 PAYSHERE CIRCLE CHICAGO IL 60674	009007					
Check Group:						
ANNUAL PUBLIC PERFORMANCE SITE LICENSE # 136947001 RENEWAL COVERING LEGAL USE OF MOVIES FROM 8/1/18 - 7/31/19		1	84043	2528489 8/5/2018	100.622.300.301.000.000	\$533.00
					Check #: 70392	
						PO/InvoiceTotal: \$533.00
						Vendor Total: \$533.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S	005192					
991 WASHINGTON ST. S.						
TWIN FALLS	ID 83301					
Check Group:						
LUNCH BOOT CAMP		1	83974	05-292973 8/5/2018	237.531.400.301.620.623	\$226.06
DINNER BOOT CAMP		1	83974	05-292973 8/5/2018	237.531.400.301.620.623	\$220.02
				Check #: 70393		
					PO/InvoiceTotal:	\$446.08
					Vendor Total:	\$446.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TACOMA SCREW PRODUCTS, INC.						
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 35165						
SEATTLE	WA		98124-5165			
Check Group:						
MISC SUPPLIES		1	84106	23206223 8/9/2018	420.664.416.600.000.000	\$7.52
MISC SUPPLIES		1	84106	23206241 8/9/2018	420.664.416.600.000.000	\$17.17
					Check #: 70394	
PO/InvoiceTotal:						<u>\$24.69</u>
Vendor Total:						<u>\$24.69</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELFORD & SONS VIOLINS, INC 4910 GAGE STREET BOISE ID 83706	001419					
Check Group:						
27 Violin, Viola, Cello bow rehairs		1	83861	185213 8/9/2018	100.515.300.301.120.122	\$1,208.00
Cello 1 repair		1	83861	185280 8/9/2018	100.515.300.301.120.122	\$148.00
Cello 2 repair		1	83861	185281 8/9/2018	100.515.300.301.120.122	\$265.54

Check #: 70395

PO/InvoiceTotal:	\$1,621.54
Vendor Total:	\$1,621.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE	120201					
	ID 83714					
Check Group:						
Hotel accommodations for ANNIE PETERSON to attend the CTE REACH Conference in Boise, Idaho July 30-Aug 2, 2018.		2	83311	226633 8/9/2018	155.611.380.491.240.246	\$360.00
					Check #: 70396	
						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
THOMAS D. ROBISON ROOFING, INC. P.O. BOX 716 BLACKFOOT	008709					
	ID 83221					
Check Group:						
ADD AMOUNT TO ROLL PO FORWARD INTO 18/19 YR.		1	83427	000002 7/24/2018	420.810.540.109.000.000	\$94,173.88
ADD AMOUNT TO ROLL PO FORWARD INTO 18/19 YR.		1	83427	000003 8/11/2018	420.810.540.109.000.000	\$23,057.81
CHANGE ORDER #2: REMOVE AND REPLACE (10) DRAIN COUPLERS		1	83427	000003 8/11/2018	420.810.540.109.000.000	\$750.00
CHANGE ORDER #2: REMOVE AND REPLACE DAMAGED WOOD SHEATHING AND BLOCKING AT (3) ROOF DRAINS		1	83427	000003 8/11/2018	420.810.540.109.000.000	\$225.00
					Check #: 70397	
						PO/InvoiceTotal: <u>\$118,206.69</u>
						Vendor Total: <u>\$118,206.69</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMES NEWS	000671					
P.O. BOX 548						
TWIN FALLS	ID 83303-0548					
Check Group:						
LEGAL PUBLICATIONS		1 0		70428 7/25/2018	100.631.354.000.000.000	\$25.30
					Check #: 70398	
						PO/InvoiceTotal: \$25.30
Check Group:						
Support Services Times News Ad for Account # 60000499		1	83978	71423 8/5/2018	100.632.300.500.000.000	\$687.20
					Check #: 70398	
						PO/InvoiceTotal: \$687.20
Check Group:						
RENEWAL FOR TIMES NEWS ACCOUNT 164-00048812 (FOR 12 WEEKS x 4 = 48 WEEKS OR 12 MONTHS)		1	84016	164-00048812/07- 18 8/5/2018	100.622.400.301.000.000	\$125.25
					Check #: 70398	
						PO/InvoiceTotal: \$125.25
						Vendor Total: \$837.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORE UP, LLC P.O. BOX 1181 TWIN FALLS ID 83303	091209					
Check Group:						
DISTRICT OFFICE DOCUMENT SHRED SERVICES FOR THE 2018-2019 FISCAL YEAR		1	83651	31191 7/24/2018	100.632.300.001.440.000	\$100.00
					Check #: 70399	
						PO/InvoiceTotal: \$100.00
Check Group:						
DOCUMENT SHREDDING		1	83928	31238 8/5/2018	100.621.300.109.699.000	\$90.00
					Check #: 70399	
						PO/InvoiceTotal: \$90.00
Check Group:						
3 BINS OF DOCUMENTS TO BE SHRED, ESTIMATE # 31845		3	84105	31389 8/9/2018	100.621.300.301.699.000	\$135.00
					Check #: 70399	
						PO/InvoiceTotal: \$135.00
Check Group:						
SERVICE FEE FOR MO. USE OF DOCUMENT DESTRUCTION CONTAINER STARTING AUG. 2018 THROUGH JUNE 2019		1	84144	31393 8/9/2018	191.621.300.491.699.000	\$45.00
					Check #: 70399	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$370.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOSHIBA FINANCIAL SERVICES	151214					
P.O. BOX 51043						
LOS ANGELES	CA 90051-5343					
Check Group:						
2018-2019 MAINTENANCE CONTRACT ON E-STUDIO 3055C AT TWIN FALLS SCHOOL DISTRICT SUPPORT SERVICES OFFICE		1	84181	68611494 8/9/2018	100.632.385.500.000.000	\$169.99
					Check #: 70400	
						PO/InvoiceTotal: <u>\$169.99</u>
						Vendor Total: <u>\$169.99</u>

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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					
ROOMS (5 NIGHTS EA.) FOR JULY 22-27, 2018 (\$93.00/NIGHT/ROOM)		4	83672	685S300005865 8/5/2018	143.524.380.500.700.702	\$1,860.00

Check #: 70401

PO/InvoiceTotal:	<u>\$1,860.00</u>
Vendor Total:	<u>\$1,860.00</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	007719					
	ID 83713					
Check Group:						
SUPPLIES & MATERIALS		1 0		05629265 7/25/2018	100.632.400.001.440.000	\$2.60
SUPPLIES & MATERIAL		1 0		05670790 8/5/2018	100.632.400.001.440.000	\$65.50
				Check #: 70402		
					PO/InvoiceTotal:	\$68.10
Check Group:						
BOTTLES WATER FOR 18/19 YEAR (ESTIMATE)		6 83668		05668583 7/24/2018	100.632.300.001.440.000	\$27.00
BOTTLES WATER FOR 18/19 YEAR (ESTIMATE)		6 83668		05688153 8/5/2018	100.632.300.001.440.000	\$27.00
				Check #: 70402		
					PO/InvoiceTotal:	\$54.00
Check Group:						
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1 83767		05629271 7/24/2018	100.632.400.500.000.000	\$65.00
				Check #: 70402		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$187.10

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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		1	83636	131094 8/5/2018	238.621.400.401.500.530	\$1,085.00
					Check #: 70403	
						PO/InvoiceTotal: \$1,085.00
Check Group:						
30-DEVICE INTELLIGENT CHARGING CART		1	83964	132930 8/9/2018	155.621.400.001.376.376	\$1,085.00
					Check #: 70403	
						PO/InvoiceTotal: \$1,085.00
						Vendor Total: \$2,170.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS CITY PARKS & RECREATION P.O. BOX 1907 TWIN FALLS ID 83303	008376					
Check Group: DIERKES SHELTER RESERVATION		1	84141	60137 8/9/2018	271.621.300.001.880.000	\$25.00
					Check #: 70404	
					PO/InvoiceTotal:	<u>\$25.00</u>
					Vendor Total:	<u>\$25.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY SOLID WASTE-1 P.O. BOX 159 BURLEY	004782					
	ID 83318					
Check Group:						
GARBAGE		1 0		707945 7/25/2018	100.661.336.001.390.000	\$9.75
GARBAGE		1 0		707958 7/25/2018	100.661.336.001.390.000	\$5.63
GARBAGE		1 0		709482 7/25/2018	100.661.336.001.390.000	\$16.88
GARBAGE		1 0		710609 8/5/2018	100.661.336.001.390.000	\$25.13
GARBAGE		1 0		710632 8/5/2018	100.661.336.001.390.000	\$10.50
GARBAGE		1 0		710669 8/5/2018	100.661.336.001.390.000	\$13.13
GARBAGE		1 0		710722 8/5/2018	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		710828 8/5/2018	100.661.336.001.390.000	\$22.50
GARBAGE		1 0		710877 8/5/2018	100.661.336.001.390.000	\$36.38
GARBAGE		1 0		710906 8/5/2018	100.661.336.001.390.000	\$30.75
GARBAGE		1 0		711018 8/5/2018	100.661.336.001.390.000	\$13.50
GARBAGE		1 0		711050 8/5/2018	100.661.336.001.390.000	\$10.13
GARBAGE		1 0		711064 8/5/2018	100.661.336.001.390.000	\$6.75

Check #: 70405

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$206.03</u>
						Vendor Total: <u>\$206.03</u>

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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	000679					
Check Group:	ID 83301					
REPLACE TWO ENTRY DOORS--KAWNEER ALUMINUM STOREFRONT DOOR V/VON DUPRIN PANIC & SOLID PANEL IN LOWER SECTION FOR KITCHEN AND PLAYGROUND DOOR ENTRIES (AS PER ESTIMATE)		1	83293	14448  8/9/2018	420.810.540.109.000.000	\$12,365.00
					Check #: 70406	
						PO/InvoiceTotal: <u>\$12,365.00</u>
						Vendor Total: <u>\$12,365.00</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:						
BOYS & GIRLS 2018 SOCCER JAMBOREE ENTRY FEE...AUG 11, 2018		2	84080	BOYS SOCCER/08-11-1 8 8/9/2018	238.682.300.401.200.200	\$100.00
BOYS & GIRLS 2018 SOCCER JAMBOREE ENTRY FEE...AUG 11, 2018		1	84080	GIRLS SOCCER/08-11 8/9/2018	238.682.300.401.200.200	\$100.00

Check #: 70407

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
TWIN FALLS HIGH SCHOOL-1	000914					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
Idaho State Tax Commission		1	84049	21471 THRU 21476 8/9/2018	237.621.300.301.996.996	\$2.83
College of Idaho & Alexa A Rierson		1	84049	21471 THRU 21476 8/9/2018	237.621.300.301.456.456	\$100.00
Twin Falls School District		1	84049	21471 THRU 21476 8/9/2018	237.531.300.301.200.583	\$432.68
Twin Falls School District		1	84049	21471 THRU 21476 8/9/2018	237.531.300.301.200.200	\$1,465.89
Andria Harshman		1	84049	21471 THRU 21476 8/9/2018	237.531.380.301.620.630	\$99.00
Twin Falls School District		1	84049	21471 THRU 21476 8/9/2018	237.531.300.301.200.200	\$142.85
Postmaster		1	84049	21471 THRU 21476 8/9/2018	100.621.300.301.699.000	\$217.06

Check #: 70408

PO/InvoiceTotal:	<u>\$2,460.31</u>
Vendor Total:	<u>\$2,460.31</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					
Check Group: AA	ID 83301					
OTHER LOCAL		1 0		IVORY BARNUM 8/5/2018	100.419.900.000.000.000	\$8.00

Check #: 70409

PO/InvoiceTotal:	<u>                    </u>	\$8.00
Vendor Total:	<u>                    </u>	\$8.00

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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.	000864					
TWIN FALLS	ID 83301					
Check Group: AAAAAA						
HELD FOR OTHERS		1 0		HB510 - 2018-19 8/5/2018	720.222.200.000.000.000	\$33,766.52
					Check #: 70411	
Check Group:						
PURCHASED SERVICES		1 0		KADEN THOMSON/SL 8/9/2018	236.621.300.202.000.999	\$33.55
PURCHASED SERVICES		1 0		MCKENNA DOBBS/SL 8/9/2018	236.621.300.202.000.999	\$2.45
					Check #: 70410	
						PO/InvoiceTotal: <u>\$33,802.52</u>
						Vendor Total: <u>\$33,802.52</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		1833 8/9/2018	100.632.400.001.440.000	\$8.83
SUPPLIES & MATERIALS		1 0		1834 8/9/2018	100.632.400.001.440.000	\$24.72
PURCHASED SERVICES		1 0		1835 8/9/2018	100.631.300.000.000.000	\$60.00
SUPPLIES & MATERIALS		1 0		1837 8/9/2018	100.631.400.000.000.000	\$23.40
SUPPLIES & MATERIALS		1 0		1838 8/9/2018	100.631.400.000.000.000	\$27.65

Check #: 70412

PO/InvoiceTotal:	<u>\$144.60</u>
Vendor Total:	<u>\$144.60</u>

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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:						
PURCHASED SERVICES		1 0		JULY 2018 8/5/2018	191.621.300.491.699.000	\$42.70
PURCHASED SERVICES		1 0		JULY 2018 8/5/2018	100.621.300.202.699.000	\$384.46
PURCHASED SERVICES		1 0		JULY 2018 8/5/2018	100.621.300.201.699.000	\$329.77
PURCHASED SERVICES		1 0		JULY 2018 8/5/2018	191.621.300.492.699.000	\$1.21
POSTAGE		1 0		JULY 2018 8/5/2018	100.632.395.001.440.000	\$1,741.86

Check #: 70413

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
UNITED OIL	001813					
P.O. BOX 160						
CALDWELL	ID 83606-0160					
Check Group:						
FUEL FOR MAINTENANCE VECHILES		1	83744	886788 7/24/2018	420.683.420.600.000.000	\$420.18
FUEL FOR MAINTENANCE VECHILES		1	83744	886815 7/24/2018	420.683.420.600.000.000	\$417.06
FUEL FOR MAINTENANCE VECHILES		1	83744	887885 7/24/2018	420.683.420.600.000.000	\$313.92
FUEL FOR MAINTENANCE VECHILES		1	83744	888319 8/9/2018	420.683.420.600.000.000	\$774.38
					Check #: 70414	
						PO/InvoiceTotal: \$1,925.54
Check Group:						
FUEL FOR MOWERS		1	83745	522323 7/24/2018	420.665.420.600.000.000	\$582.36
					Check #: 70414	
						PO/InvoiceTotal: \$582.36
						Vendor Total: \$2,507.90

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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		181140 7/25/2018	241.515.300.301.000.000	\$35.61
PURCHASED SERVICES		1 0		181164 7/25/2018	241.515.300.301.000.000	\$31.04
PURCHASED SERVICES		1 0		181345 7/25/2018	241.515.300.301.000.000	\$21.67
PURCHASED SERVICES		1 0		181436 7/25/2018	241.515.300.301.000.000	\$35.25
PURCHASED SERVICES		1 0		181492 7/25/2018	241.515.300.301.000.000	\$28.15

Check #: 70415

PO/InvoiceTotal:	<u>\$151.72</u>
Vendor Total:	\$151.72



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US BANK						
CORPORATE PAYMENT SYSTEMS						
P.O. BOX 790428						
ST. LOUIS MO 63179-0428						
Check Group:						
MONTHS WEB HOSTING FOR BOARD DOCUMENTS--STORAGE FOR 18/19 YEAR (ESTIMATED AMOUNT) WILL BE PAID MONTHLY TO AMAZON AWS USING DISTRICT CREDIT CARD		1	83657	2922370	245.663.300.001.000.000	\$26.01
				8/5/2018		
					Check #: 70416	
					PO/InvoiceTotal:	\$26.01
Check Group:						
REGISTRATIONS TO ATTEND THE GEAR UP ADVANCED OPPORTUNITIES CONFERENCE ON OCT. 16, 2018 FOR: BARBARA DENNEY, MATTHEW ALEXANDER, CHRISTI BENSON, MARIAH EDWARDS, LARA ERICKSON, GRISELDA ESCOBEDO, DANIEL HAWKES, JENNY MARK & CHARLENE NELSON (PAID TO IDAHO DEPT. OF EDUCATION USING DISTRICT CREDIT CARD)		4.5	83806	3315021	155.611.380.301.240.246	\$450.00
				8/5/2018		
					Check #: 70416	
					PO/InvoiceTotal:	\$900.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATIONS FOR JULES ISAACS & PETER HILLMAN TO ATTEND THE ADVANCED OPPS CONFERENCE ON OCT. 16, 2018 (PAID TO IDAHO DEPT. OF EDUCATION USING DISTRICT CREDIT CARD)		1	83929	1499014 8/5/2018	155.611.380.301.240.246	\$100.00
REGISTRATIONS FOR JULES ISAACS & PETER HILLMAN TO ATTEND THE ADVANCED OPPS CONFERENCE ON OCT. 16, 2018 (PAID TO IDAHO DEPT. OF EDUCATION USING DISTRICT CREDIT CARD)		1	83929	1499014 8/5/2018	155.611.380.401.240.246	\$100.00

Check #: 70416

PO/InvoiceTotal:	<u>\$200.00</u>
Vendor Total:	<u>\$1,126.01</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USI, INC.	000624					
P.O. BOX 4105						
WOBURN MA 01888-4105						
Check Group:						
LAMINATING FILM		8	83772	0386668801015 7/25/2018	100.621.400.101.699.000	\$254.40
SHIPPING		1	83772	0386668801015 7/25/2018	100.621.400.101.699.000	\$27.73
				Check #: 70417		
					PO/InvoiceTotal:	\$282.13
					Vendor Total:	\$282.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALCOM SALT LAKE CITY, LC P.O. BOX 271043 SALT LAKE CITY UT 84127-1043	003750					
Check Group:						
HP CHROMEBOOK 14 G5 CEL/1.1 8 GB 32 GB CH		90	83696	584130 7/25/2018	420.810.400.401.000.000	\$24,120.00
GOOGLE CHROME OS MANAGEMENT CONSOLE		45.92	83696	584130 7/25/2018	420.810.400.401.000.000	\$1,148.00
GOOGLE CHROME OS MANAGEMENT CONSOLE		44.08	83696	584130 7/25/2018	238.621.400.401.500.523	\$1,102.00
					Check #: 70418	
						PO/InvoiceTotal: \$26,370.00
Check Group:						
EPSON PROJECTOR LAMP (ELPLP60)		4	83760	584115 7/25/2018	100.621.400.102.699.000	\$476.00
					Check #: 70418	
						PO/InvoiceTotal: \$476.00
Check Group:						
ERGOTRON YES BASIC CHARGING CART		1	83777	585040 8/9/2018	100.621.400.111.699.000	\$1,056.00
					Check #: 70418	
						PO/InvoiceTotal: \$1,056.00
Check Group:						
HP CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		30	83778	584347 7/25/2018	100.621.400.301.699.000	\$8,040.00
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE		30	83778	584531 7/24/2018	100.621.400.301.699.000	\$750.00
					Check #: 70418	
						PO/InvoiceTotal: \$8,790.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP 80 X TONER		2	83815	584625 7/25/2018	100.632.400.001.440.443	\$314.00
					Check #: 70418	
						PO/InvoiceTotal: \$314.00
Check Group:						
Power adapter - AC - 65 Watt - for ASUS TX201LAF; ZENBOOK UX303LA; Zenbook UX303LB; ZENBOOK UX303LN; UX303UA; UX303UB		2	83816	584527 7/25/2018	100.632.400.001.440.444	\$77.44
					Check #: 70418	
						PO/InvoiceTotal: \$77.44
Check Group:						
ARUBA CAREPACK 5 YR. MAINTENANCE		200	83865	585014 8/9/2018	245.663.300.001.000.000	\$21,646.00
					Check #: 70418	
						PO/InvoiceTotal: \$21,646.00
Check Group:						
Premier Mounts Universal Projector Mount PBC-UMS, Ceiling mount for projector - dark gray UPC 0829973203047		1	83942	585911 8/9/2018	100.621.400.104.699.000	\$103.00
					Check #: 70418	
						PO/InvoiceTotal: \$103.00
Check Group:						
HP Inc. - CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		22	83966	585760 8/9/2018	155.621.400.001.376.376	\$5,896.00
Google Chrome OS Management Console License - academic		22	83966	585760 8/9/2018	155.621.400.001.376.376	\$550.00
					Check #: 70418	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,446.00
Check Group:						
USB C to VGA Adapter Black for Apple MacBook		1	84088	587124 8/11/2018	100.631.400.000.440.449	\$27.00
USB C to HDMI Adapter		1	84088	587124 8/11/2018	100.631.400.000.440.449	\$20.00
Kingston Data Traveler micro Duo 3C USB flash Drive		1	84088	587124 8/11/2018	100.631.400.000.440.449	\$24.00
6 ft High Speed HDMI Cable		1	84088	587124 8/11/2018	100.631.400.000.440.449	\$5.00
Check #: 70418						
						PO/InvoiceTotal: \$76.00
						Vendor Total: \$65,354.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARSITY SPIRIT FASHIONS ACCOUNTS RECEIVABLE P.O. BOX 751210 MEMPHIS TN 38175 Check Group: VARSITY L;AST PASS 3.0 CHEER SHOE, COLOR: WHITE SIZES & QUANTITIES AS FOLLOWS: (1) 11, (1) 10.5, (3) 9, (5) 8, (3) 7.5, (1) 7, (3) 6.5, (2) 6, (1) 4.5	008210	20	83838	39802986  8/9/2018	238.531.400.401.200.585	\$1,780.00
Check #: 70419						
PO/InvoiceTotal:						\$1,780.00
Vendor Total:						\$1,780.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VENTIVE LLC	171038					
121 NORTH 9TH STREET, STE 101						
BOISE	ID 83702					
Check Group:						
.64 hrs work on SOW#1		1	83754	01997 8/5/2018	100.631.300.000.440.449	\$90.60
.38 hrs work on SOW#1		1	83754	02022 8/5/2018	100.631.300.000.440.449	\$49.40
1.11 hrs work on SOW#1		1	83754	02048 8/5/2018	100.631.300.000.440.449	\$144.30

Check #: 70420

PO/InvoiceTotal:	<u>\$284.30</u>
Vendor Total:	\$284.30



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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		3420545820001/0 7-18 8/5/2018	191.661.337.916.390.000	\$30.69
TELEPHONE SERVICE		1 0		57246876000001/ 07-18 8/5/2018	100.661.337.001.390.000	\$52.99
PURCHASED SERVICES		1 0		74205383300001/ 07-18 8/11/2018	100.632.300.001.440.451	\$739.21
TELEPHONE SERVICE		1 0		77054940400005/ 07-18 8/5/2018	100.661.337.110.390.000	\$52.99
				Check #: 70421		
					PO/InvoiceTotal:	\$875.88
Check Group:						
MONTHLY DATA CHARGE		1 83643		67070705700003/ 07-18 8/5/2018	100.651.300.001.000.000	\$40.01
				Check #: 70421		
					PO/InvoiceTotal:	\$40.01
Check Group:						
BLANKET P.O. FOR VERIZON DATA PLAN - BRADY DICKINSON		1 83746		77054940400003/ 07-18 8/5/2018	100.632.300.001.440.441	\$40.01
				Check #: 70421		
					PO/InvoiceTotal:	\$40.01
Check Group:						
Annual Data Usage for Mike Gemar's iPad Pro		1 83819		74205383800002/ 07-18 8/5/2018	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 #: 70421						
						PO/InvoiceTotal: \$40.01
Check Group:						
Verizon Wireless annual cell phone line monthly fees for TERESA JONES for the 2018-19 School Year.		1	83820	94207323500001/ 07-18 8/5/2018	100.632.300.001.440.445	\$40.01
Check #: 70421						
						PO/InvoiceTotal: \$40.01
Check Group:						
monthly access fee		1	83849	84207665400002/ 07-18 8/5/2018	100.632.300.001.440.451	\$45.01
Check #: 70421						
						PO/InvoiceTotal: \$45.01
Check Group:						
Verizon Wireless annual cell phone line monthly fees for LT ERICKSON for the 2018-19 School Year.		1	83854	84207665400001/ 07-18 8/5/2018	100.632.300.001.440.444	\$40.01
Check #: 70421						
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,120.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VICTORY FUNDRAISING OF IDAHO						
2462 SHAYLA PLACE						
POCATELLO	ID	83201				
Check Group:						
COOKIE DOUGH SOLD		1	84143	1655 8/9/2018	232.531.400.203.200.585	\$1,299.80
					Check #: 70422	
PO/Invoice Total:						\$1,299.80
Vendor Total:						\$1,299.80

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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:						
Daccord 2019 Level 2 Student Edition + Supersite Plus(6 year license)		1	83926	SI161019 8/9/2018	100.621.441.001.260.263	\$121.41
Descubre 2017 Level 2 Student Edition + Supersite Plus(vText (Online))(6 year license)		40	83926	SI161019 8/9/2018	100.621.441.001.260.263	\$4,856.60
Descubre 2017 Level 2 Supersite Plus(vText (Online))(6 year license)		10	83926	SI161019 8/9/2018	100.621.441.001.260.263	\$1,112.12
					Check #: 70423	
						PO/InvoiceTotal: \$6,090.13
Check Group:						
Daccord 2019 Level 2 Student Edition + Supersite Plus(6 year license)		1	83927	SI160967 8/9/2018	100.621.441.001.260.263	\$121.22
Descubre 2017 Level 2 Student Edition + Supersite Plus(vText (Online))(6 year license)		80	83927	SI160967 8/9/2018	100.621.441.001.260.263	\$9,697.67
Descubre 2017 Level 2 Supersite Plus(vText (Online))(6 year license)		5	83927	SI160967 8/9/2018	100.621.441.001.260.263	\$555.17
					Check #: 70423	
						PO/InvoiceTotal: \$10,374.06
						Vendor Total: \$16,464.19

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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		BOISE/08-03-18 8/11/2018	100.641.380.301.440.448	\$96.00

Check #: 70424

PO/InvoiceTotal:	<u>                    </u>	\$96.00
Vendor Total:	<u>                    </u>	\$96.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALKER, SHAUN B 1425 RIVERBEND PL TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/08-03-18 8/11/2018	100.641.380.301.440.448	\$199.96

Check #: 70425

PO/InvoiceTotal:	<u>\$199.96</u>
Vendor Total:	<u>\$199.96</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATTS HYDRAULIC & REPAIR, LLC 1982 FLORAL AVE. TWIN FALLS ID 83301	009216					
Check Group:						
MISC HOSES		1	84104	196882 8/9/2018	420.664.416.600.000.000	\$51.77
MISC HOSES		1	84104	196890 8/9/2018	420.664.416.600.000.000	\$70.31
				Check #: 70426		
					PO/InvoiceTotal:	\$122.08
					Vendor Total:	\$122.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEBB LANDSCAPE, INC. 162 GLENDALE ROAD BELLEVUE	130417					
Check Group: Bulk, Bark Small	ID 83313		6 83980	I-IN-128375 8/5/2018	100.621.400.111.699.000	\$359.94
				Check #: 70427		
					PO/InvoiceTotal:	<u>\$359.94</u>
					Vendor Total:	<u>\$359.94</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	000637					
Check Group:	ID 83301					
GENERAL EXPENSE--REPAIRS (NOT TO EXCEED \$500.00)		1	84127	55371644 8/9/2018	100.515.300.301.120.121	\$128.00
					Check #: 70428	
					PO/InvoiceTotal:	\$128.00
					Vendor Total:	\$128.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN WASTE SERVICES, INC. P.O. BOX 714 JEROME	007951					
Check Group:	ID 83338					
GARBAGE		1 0		0000789940 8/11/2018	100.661.336.203.390.000	\$50.00
GARBAGE		1 0		0000789940 8/11/2018	100.661.336.111.390.000	\$50.00
GARBAGE		1 0		0000789940 8/11/2018	100.661.336.112.390.000	\$50.00
GARBAGE		1 0		0000789940 8/11/2018	100.661.336.110.390.000	\$50.00
GARBAGE		1 0		0000791284 8/11/2018	100.661.336.001.390.000	\$122.82
GARBAGE		1 0		0000791284 8/11/2018	100.661.336.401.390.000	\$439.34
GARBAGE		1 0		0000791284 8/11/2018	100.661.336.301.390.000	\$475.04
GARBAGE		1 0		0000791284 8/11/2018	191.661.336.491.390.000	\$125.00
GARBAGE		1 0		0000791284 8/11/2018	100.661.336.202.390.000	\$534.67
GARBAGE		1 0		0000791284 8/11/2018	100.661.336.201.390.000	\$475.04
GARBAGE		1 0		0000791284 8/11/2018	100.661.336.203.390.000	\$356.55
GARBAGE		1 0		0000791284 8/11/2018	191.661.336.492.390.000	\$66.79
GARBAGE		1 0		0000791284 8/11/2018	100.661.336.109.390.000	\$178.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	0000791284 8/11/2018	100.661.336.101.390.000	\$200.00
GARBAGE		1	0	0000791284 8/11/2018	100.661.336.102.390.000	\$181.62
GARBAGE		1	0	0000791284 8/11/2018	100.661.336.103.390.000	\$178.12
GARBAGE		1	0	0000791284 8/11/2018	100.661.336.106.390.000	\$250.00
GARBAGE		1	0	0000791284 8/11/2018	100.661.336.104.390.000	\$178.12
GARBAGE		1	0	0000791284 8/11/2018	100.661.336.111.390.000	\$178.12
GARBAGE		1	0	0000791284 8/11/2018	100.661.336.112.390.000	\$178.12
GARBAGE		1	0	0000791284 8/11/2018	100.661.336.110.390.000	\$178.12
GARBAGE		1	0	0000791284 8/11/2018	100.661.336.500.390.000	\$125.00
GARBAGE		1	0	0000791284 8/11/2018	100.661.336.600.390.000	\$95.00
GARBAGE		1	0	0000791284 8/11/2018	100.661.336.650.390.000	\$70.00
PURCHASED SERVICES		1	0	0000791284 8/11/2018	238.531.300.401.200.200	\$89.10
GARBAGE		1	0	0000791886 8/11/2018	100.661.336.401.390.000	\$134.34

Check #: 70429

PO/InvoiceTotal: \$5,009.03

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTAL OF 2 PODS FOR USE AT SOUTH HILLS MIDDLE SCHOOL (\$100.00 EACH PER MONTH)		1	84186	0000791284A 8/11/2018	420.661.320.203.000.000	\$200.00

Check #: 70429

PO/InvoiceTotal:	\$200.00
Vendor Total:	\$5,209.03

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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		91854 8/11/2018	420.667.325.001.000.000	\$2,610.00
Check #: 70430						
PO/InvoiceTotal:						\$2,610.00
Vendor Total:						\$2,610.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITTLE, NATHAN L. P.O. BOX 621 FAIRFIELD	ID 83327					
Check Group: ACCREDITATION MILEAGE		1	84114	0001 8/9/2018	100.621.300.401.699.000	\$149.80

Check #: 70431

PO/InvoiceTotal:	<u>\$149.80</u>
Vendor Total:	<u>\$149.80</u>

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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		000177745 8/11/2018	100.661.337.301.120.123	\$65.00

Check #: 70432

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/13/2018

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					
	ID 83328					
Check Group:						
HELD FOR OTHERS		1 0		MARRIOTT/REIM BURSE 8/5/2018	720.222.200.000.000.000	\$826.96
HELD FOR OTHERS		1 0		MILEAGE/PER DIEM-07- 8/5/2018	720.222.200.000.000.000	\$274.60
				Check #: 70433		
					PO/InvoiceTotal:	\$1,101.56
					Vendor Total:	\$1,101.56



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/13/2018

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		07-29 THRU 08-01-18 8/5/2018	720.222.200.000.000.000	\$573.75
HELD FOR OTHERS		1 0		PER DIEM FOR ICTE 8/5/2018	720.222.200.000.000.000	\$105.00
					Check #: 70434	
						PO/InvoiceTotal: <u>\$678.75</u>
						Vendor Total: <u>\$678.75</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/13/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WP ENGINE						
504 LAVACA STREET, SUITE 1000						
AUSTIN TX 78701						
Check Group:						
WEB HOSTING BUSINESS PLAN 1 YR. RENEWAL		1	84182	01311705 8/9/2018	245.663.300.001.000.000	\$2,490.00
					Check #: 70435	
PO/InvoiceTotal:						\$2,490.00
Vendor Total:						\$2,490.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/13/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,077,752.45

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1007 08/24/2018

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.	000864					
TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		V619697 8/17/2018	290.710.300.001.000.000	\$327.60
					Check #: 70437	
						PO/InvoiceTotal: <u>\$327.60</u>
						Vendor Total: <u>\$327.60</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1007

08/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$327.60

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008 08/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9 BEANS AND A BURRITO						
764 CHENEY DR.						
TWIN FALLS	ID	83301				
Check Group:						
Lunch for MVHS Staff Retreat		1	84395	MVHS/081518 8/21/2018	191.621.400.491.699.000	\$320.28
					Check #: 70438	
PO/InvoiceTotal:						\$320.28
Vendor Total:						\$320.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008 08/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN LIBRARY ASSOCIATION	000042					
MEMBERSHIP DEPT. 78-6499						
CHICAGO IL 60678-6499						
Check Group:						
Registration Fee for JULI HALL to attend the YALSA's Young Adult Services Symposium in Salt Lake City, UT, November 2-4, 2018 (YALSA Member Price, including Life Skills Special Event & Author Luncheon).		1	84596	J.HALL-YALSA	100.621.380.001.260.263	\$327.00
				8/22/2018		
Registration Fee for JANIE JOHNSON to attend the YALSA's Young Adult Services Symposium in Salt Lake City, UT, November 2-4, 2018 (including Life Skills Special Event & Author Luncheon).		1	84596	J.JOHNSON-YALSA	100.621.380.001.260.263	\$457.00
				8/22/2018		
Registration Fee for LORI REYNOLDS to attend the YALSA's Young Adult Services Symposium in Salt Lake City, UT, November 2-4, 2018 (including Life Skills Special Event & Author Luncheon).		1	84596	L.REYNOLDS-YALSA	100.621.380.001.260.263	\$457.00
				8/22/2018		
Registration Fee for TAMI MAHLKE to attend the YALSA's Young Adult Services Symposium in Salt Lake City, UT, November 2-4, 2018 (including Life Skills Special Event & Author Luncheon).		1	84596	T.MAHLKE-YALSA	100.621.380.001.260.263	\$457.00
				8/22/2018		

Check #: 70439

PO/InvoiceTotal:	\$1,698.00
Vendor Total:	\$1,698.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008

08/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE COMPUTER INC	003928					
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
IPAD WI-FI 32GB - GOLD		1	84168	6749969745 8/19/2018	100.621.400.103.699.000	\$299.00
APPLE PENCIL		2	84168	6749969745 8/19/2018	100.621.400.103.699.000	\$178.00
				Check #: 70440		
					PO/InvoiceTotal:	<u>\$477.00</u>
					Vendor Total:	<u>\$477.00</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008

08/24/2018

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:						
BOBBY JONES, JV BOYS SOCCER 08.17.2018		1	84565	TFHS/082418A 8/21/2018	237.531.300.301.200.200	\$46.00
DRAGAN DEVETAK, JV BOYS SOCCER 08.17.2018		1	84565	TFHS/082418A 8/21/2018	237.531.300.301.200.200	\$36.00
STEVE PARKER, JV BOYS SOCCER 08.17.2018		1	84565	TFHS/082418A 8/21/2018	237.531.300.301.200.200	\$36.00
BOBBY JONES, VARSITY BOYS SOCCER 08.17.2018		1	84565	TFHS/082418A 8/21/2018	237.531.300.301.200.200	\$42.00
DRAGAN DEVETAK, VARSITY BOYS SOCCER 08.17.2018		1	84565	TFHS/082418A 8/21/2018	237.531.300.301.200.200	\$52.00
STEVEN PARKER, VARSITY BOYS SOCCER 08.17.2018		1	84565	TFHS/082418A 8/21/2018	237.531.300.301.200.200	\$42.00
					Check #: 70441	
					PO/InvoiceTotal:	\$254.00
					Vendor Total:	\$254.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008 08/24/2018

Fiscal Year: 2018-2019

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:						
CAR RENTAL FOR SUMMER CONFERENCE FROM JULY 30, 2018 THRU AUGUST 3, 2018		1	83900	U788604515 8/21/2018	243.519.380.301.010.000	\$198.55
					Check #: 70442	
						PO/InvoiceTotal: <u>\$198.55</u>
						Vendor Total: <u>\$198.55</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008 08/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST WESTERN VISTA INN 2645 AIRPORT WAY BOISE	006100					
	ID 83705					
Check Group:						
NIGHTS LODGING FOR JO MARIE CONNOR TO ATTEND THE AP CONFERENCE (LESS ANY SALES TAX--TAX EXEMPT)		3	83968	20440 8/22/2018	131.621.380.301.680.701	\$279.00
					Check #: 70443	
						PO/InvoiceTotal: \$279.00
						Vendor Total: \$279.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008 08/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIGGER FASTER STRONGER, INC. P.O. BOX 17166 SALT LAKE CITY UT 84117	008480					
Check Group:						
BFS Professional Dev.10 People - August 14, 2018		1	83898	600389 8/21/2018	100.621.300.001.260.263	\$3,790.00
BFS Professional Dev. Over 10 - August 14, 2018		7	83898	600389 8/21/2018	100.621.300.001.260.263	\$525.00
					Check #: 70444	
						PO/InvoiceTotal: \$4,315.00
						Vendor Total: \$4,315.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008

08/24/2018

Fiscal Year: 2018-2019

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:						
INSTRUMENT REPAIRS FOR BAND EQUIPMENT		1	84277	6984 8/21/2018	100.515.300.201.120.121	\$3,461.00
					Check #: 70445	
					PO/InvoiceTotal:	\$3,461.00
Check Group:						
OBOE REPAIR		1	84278	6987 8/19/2018	100.515.300.301.120.121	\$118.00
TENOR SAX REPAIR		1	84278	6987 8/19/2018	100.515.300.301.120.121	\$171.00
TENOR SAX REPAIR		1	84278	6987 8/19/2018	100.515.300.301.120.121	\$140.00
BARI SAX REPAIR		1	84278	6987 8/19/2018	100.515.300.301.120.121	\$218.00
BARI SAX REPAIR		1	84278	6987 8/19/2018	100.515.300.301.120.121	\$158.00
BASS CLARINET REPAIR		1	84278	6987 8/19/2018	100.515.300.301.120.121	\$200.00
CONN F-HORN REPAIR		2	84278	6987 8/19/2018	100.515.300.301.120.121	\$242.00
CONN F-HORN REPAIR		1	84278	6987 8/19/2018	100.515.300.301.120.121	\$166.00
DOUBLE HORN REPAIR		1	84278	6987 8/19/2018	100.515.300.301.120.121	\$70.00
BARITONE REPAIR		1	84278	6987 8/19/2018	100.515.300.301.120.121	\$183.00
TUBA REPAIR		1	84278	6987 8/19/2018	100.515.300.301.120.121	\$182.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1008      08/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEUBA REPAIR		1	84278	6987 8/19/2018	100.515.300.301.120.121	\$257.00

Check #: 70445

	PO/InvoiceTotal:	\$2,105.00
	Vendor Total:	\$5,566.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008 08/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROWNING, ERICA R 2013 RIVERCREST DR APT 207 TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1	0	BOISE/08-02-18 8/21/2018	100.621.380.001.260.263	\$251.07
Check #: 70446						
PO/InvoiceTotal:						\$251.07
Vendor Total:						\$251.07

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008 08/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURNT LEMON GRILL						
1879 ADDISON AVE. E.						
TWIN FALLS	ID 83301					
Check Group:						
Lunch for staff on August 10, 2018. Includes 2 platters of rollups, 25 cookies		1	84057	2XY6 8/19/2018	100.621.400.201.699.000	\$88.98
					Check #: 70447	
					PO/InvoiceTotal:	\$88.98
Check Group:						
Working Staff Lunch 8/13/2018		1	84235	3VVY 8/19/2018	191.621.400.492.699.000	\$95.44
					Check #: 70447	
					PO/InvoiceTotal:	\$95.44
					Vendor Total:	\$184.42



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008

08/24/2018

Fiscal Year: 2018-2019

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		120574397/08-18 8/21/2018	245.663.300.001.000.000	\$308.99
				Check #: 70448		
					PO/InvoiceTotal:	\$308.99
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 12 MONTHS (SEPT. 2017 - AUG. 2018)		1	74781	106007305/08-20 18 8/19/2018	100.622.400.301.000.000	\$10.50
				Check #: 70448		
					PO/InvoiceTotal:	\$10.50
					Vendor Total:	\$319.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008 08/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAFE RIO, INC. 215 N ADMIRAL BYRD ROAD, #100 SALT LAKE CITY UT 84116-3703	130420					
Check Group: Lunch for staff on August 09, 2018 registration day. Includes: 2 tacos with choice of meat, tortillas, lettuce, cheese, chips & salsa, rice, black or pinto beans, salad dressing, plates, forks and napkins. Also includes delivery and set up.		1	84060	RSMS 08-09-2018  8/19/2018	100.621.400.201.699.000	\$288.47
					Check #: 70449	
					PO/InvoiceTotal:	\$288.47
					Vendor Total:	\$288.47

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008

08/24/2018

Fiscal Year: 2018-2019

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:						
RODDA PAINT TWIN FALLS-PAINT FOR ART WORK ABOVE DOORS		1	84652	6036 THRU 6053 8/22/2018	238.621.400.401.500.523	\$46.35
RED LION HOTEL-KASEY TESKE IDLA CONFERENCE		1	84652	6036 THRU 6053 8/22/2018	238.621.380.401.500.523	\$186.00
STATE TAX COMMISSION-SALES TAX 6/1/2018 - 6/30/2018		1	84652	6036 THRU 6053 8/22/2018	238.621.300.401.996.996	\$188.81
SIZZLER LUNCH FOR OFFICE LADIES		1	84652	6036 THRU 6053 8/22/2018	238.621.400.401.500.526	\$58.23
BEN BENOIT-COSTCO STAMPS FOR XC LETTERS		1	84652	6036 THRU 6053 8/22/2018	238.531.400.401.200.214	\$49.75
DOMINO'S-IMPO PIZZA FOR PARTENT MEETING		1	84652	6036 THRU 6053 8/22/2018	238.531.400.401.200.204	\$416.25
CANYON SPRINGS GOLF-MIKE GEMAR STAFF GOLF SCRAMBLE		1	84652	6036 THRU 6053 8/22/2018	238.531.300.401.200.216	\$25.00
CASH-SHAMBRA UTLEY FOR 2018-2019 REGISTRATION		1	84652	6036 THRU 6053 8/22/2018	238.621.400.401.500.526	\$1,007.00
SIZZLER OFFICE STAFF FOR REGISTRATION LUNCH		1	84652	6036 THRU 6053 8/22/2018	238.621.400.401.500.526	\$211.70
LESBIA J. MONROY-REFUND FOR DRIVER'S ED CLASS		1	84652	6036 THRU 6053 8/22/2018	238.515.300.401.210.710	\$180.00
COSTCO-LONNIE AHLQUIST SUPPLIES FOR ATHLETICS		1	84652	6036 THRU 6053 8/22/2018	238.531.400.401.200.200	\$280.06

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1008

08/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMART FOOD SERVICE-SUPPLIES FOR ATHLETICS		1	84652	6036 THRU 6053 8/22/2018	238.531.400.401.200.200	\$535.50
COSTCO-KATIE SWALLOW SUPPLIES FOR SWIM TEAM		1	84652	6036 THRU 6053 8/22/2018	238.531.400.401.200.228	\$86.79
HEATHER SHIRLEY-2018-2019 DANCE UNIFORMS		1	84652	6036 THRU 6053 8/22/2018	238.531.400.401.200.583	\$1,941.75
KASEY TESKE -JIMMY JOHNS LUNCH		1	84652	6036 THRU 6053 8/22/2018	238.621.400.401.500.526	\$33.45
FLAG STORE USA- FLAG FOR ACTIVITY USE		1	84652	6036 THRU 6053 8/22/2018	238.531.400.401.200.200	\$375.00
FLAG STORE USA- FLAG FOR ACTIVITY USE		1	84652	6036 THRU 6053 8/22/2018	238.621.400.401.500.523	\$375.00
FLAG STORE USA- FLAG FOR ACTIVITY USE		1	84652	6036 THRU 6053 8/22/2018	238.621.400.401.550.562	\$800.00
COSTCO- SUPPLIES FOR 2018-2019		1	84652	6036 THRU 6053 8/22/2018	238.531.400.401.200.200	\$135.96
COSTCO-SUPPLIES FOR 2018-2019		1	84652	6036 THRU 6053 8/22/2018	238.641.400.401.440.448	\$48.76
ALBERTSONS-LESA LONG FRIED CHICKEN FOR STAFF PICNIC		1	84652	6036 THRU 6053 8/22/2018	238.621.400.401.500.526	\$79.99

Check #: 70450

PO/InvoiceTotal:	\$7,061.35
Vendor Total:	\$7,061.35

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008 08/24/2018

Fiscal Year: 2018-2019

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	0027 SEPT 2018 8/19/2018	100.632.300.001.440.000	\$70.00

Check #: 70451

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008 08/24/2018

Fiscal Year: 2018-2019

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:						
7 PIZZAS AND 4 BROWNIES-INCLUDING DELIVERY FEE AND \$10 TIP		1	84131	858736 8/19/2018	100.621.400.203.699.000	\$122.52
					Check #: 70452	
					PO/InvoiceTotal:	\$122.52
					Vendor Total:	\$122.52

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008 08/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONNOR, JO MARIE 2167 BITTERROOT DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/08-02-18 8/19/2018	131.621.380.301.680.701	\$202.96
				Check #: 70453		
					PO/InvoiceTotal:	\$202.96
					Vendor Total:	\$202.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008 08/24/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FICEK, MELINA 454 HUNTER AVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		POCATELLO/06- 22-18 8/21/2018	251.512.380.102.810.000	\$139.12
					Check #: 70454	
						PO/InvoiceTotal: <u>\$139.12</u>
Check Group:						
TRAVEL TO SALT LAKE CITY TO ATTEND THE LEADER IN ME GLOBAL SUMMIT ON JULY 30-31, 2018		1	83623	UT/07-30-18 8/21/2018	100.621.380.102.699.000	\$54.00
					Check #: 70454	
						PO/InvoiceTotal: <u>\$54.00</u>
						Vendor Total: <u>\$193.12</u>



Twin Falls School District 411

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Voucher Batch Number: 1008

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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 for Summer Institute meeting and Retreat		1	84136	0037378 8/19/2018	100.621.400.102.699.000	\$99.45
					Check #: 70455	
						PO/InvoiceTotal: \$99.45
Check Group:						
DELI TRAYS (NEW TEACHER PROFESSIONAL DEVELOPMENT ACTIVITY)		1	84137	0037376 8/19/2018	271.621.400.001.880.000	\$59.98
					Check #: 70455	
						PO/InvoiceTotal: \$59.98
Check Group:						
MISC FOOD, DRINKS, AND SUPPLIES FOR TEACHER TRAINING DAYS		1	84172	0037370 8/19/2018	100.621.400.101.699.000	\$40.18
					Check #: 70455	
						PO/InvoiceTotal: \$40.18
Check Group:						
Refreshments for TLIM Aligning Academics Training		1	84173	0037366 8/19/2018	100.621.400.106.699.000	\$148.84
					Check #: 70455	
						PO/InvoiceTotal: \$148.84
Check Group:						
MICROWAVE		1	84223	0037367 8/21/2018	234.621.400.109.500.538	\$109.99
					Check #: 70455	
						PO/InvoiceTotal: \$109.99
Check Group:						

Twin Falls School District 411

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Voucher Batch Number: 1008 08/24/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREATS FOR AUGUST TRAINING		1	84224	0037388 8/21/2018	100.621.400.109.699.000	\$94.90
					Check #: 70455	
						PO/InvoiceTotal: \$94.90
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	84231	0037379 8/19/2018	100.621.400.203.699.000	\$82.92
					Check #: 70455	
						PO/InvoiceTotal: \$82.92
						Vendor Total: \$636.26

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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:						
Regular Smencils		5	83971	914438096 8/21/2018	234.621.400.112.500.504	\$165.00
Marvel Smencils		5	83971	914438096 8/21/2018	234.621.400.112.500.504	\$145.00
				Check #: 70456		
					PO/InvoiceTotal:	<u>\$310.00</u>
					Vendor Total:	<u>\$310.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HICKS, WILLIAM R 282 E 600 S						
JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/08-03-08 8/22/2018	100.641.380.401.440.448	\$136.44
RENTAL TRANSPORTATION		1 0		BOISE/08-17-18 8/22/2018	238.682.341.401.200.200	\$55.00
				Check #: 70457		
					PO/InvoiceTotal:	\$191.44
					Vendor Total:	\$191.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUMPHREY, JAMI JOANNE 808 CAPRI DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		UT/07-31-18 8/21/2018	100.621.380.102.699.000	\$102.00
Check #: 70458						
PO/InvoiceTotal:						\$102.00
Vendor Total:						\$102.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HYER, NATHAN J 416 TYLER ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/08-02-18 8/19/2018	182.515.380.852.100.109	\$727.80
TRAVEL EXPENSE		1 0		NC/07-21-18 8/19/2018	182.515.380.852.100.109	\$1,304.43
TRAVEL EXPENSE		1 0		NY/07-20-18 8/19/2018	182.515.380.852.100.109	\$3,257.99

Check #: 70459

PO/InvoiceTotal:	\$5,290.22
Vendor Total:	\$5,290.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASA.	003079					
777 SOUTH LATAH, SUITE A						
BOISE	ID 83705					
Check Group:						
PURCHASED SERVICES		1 0		300003038-ARDI TO 8/19/2018	100.641.300.101.440.448	\$690.00
PURCHASED SERVICES		1 0		300003062-MAR CELLUS 8/19/2018	100.641.300.202.440.448	\$705.00
PURCHASED SERVICES		1 0		300003063-MCB RIDE 8/19/2018	100.641.300.201.440.448	\$705.00
DUES		1 0		300003065-BRUL OTTE 8/19/2018	100.632.391.001.440.442	\$690.00
PURCHASED SERVICES		1 0		300003066-HICK S 8/19/2018	100.641.300.401.440.448	\$705.00
DUES		1 0		300003067-DICKI NSON 8/19/2018	100.632.391.001.440.441	\$455.00
PURCHASED SERVICES		1 0		300003068-MCKE NZIE 8/19/2018	100.641.300.102.440.448	\$690.00
PURCHASED SERVICES		1 0		300003069-VOGT 8/19/2018	100.641.300.301.440.448	\$705.00
DUES		1 0		300003070-CRAN ER 8/19/2018	100.631.391.000.440.449	\$375.00
PURCHASED SERVICES		1 0		300003071-GUTH RIE 8/19/2018	100.641.300.203.440.448	\$705.00
PURCHASED SERVICES		1 0		300003072-STOK ESBERR 8/19/2018	100.641.300.110.440.448	\$345.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	300003072-STOK ESBERR 8/19/2018	100.641.300.104.440.448	\$345.00
PURCHASED SERVICES		1	0	300003074-TESK E 8/19/2018	100.641.300.401.440.448	\$705.00
PURCHASED SERVICES		1	0	300003075-SCHR OEDER 8/19/2018	100.641.300.109.440.448	\$690.00
DUES		1	0	300003076-ERIC KSON 8/19/2018	100.632.391.001.440.444	\$455.00
PURCHASED SERVICES		1	0	300003077-ELLS WORTH 8/19/2018	100.641.300.203.440.448	\$705.00
PURCHASED SERVICES		1	0	300003078-BRE WER 8/19/2018	100.641.300.103.440.448	\$345.00
PURCHASED SERVICES		1	0	300003078-BRE WER 8/19/2018	100.641.300.102.440.448	\$345.00
PURCHASED SERVICES		1	0	300003079-COM BS 8/19/2018	100.641.300.110.440.448	\$690.00
PURCHASED SERVICES		1	0	300003080-GEM AR 8/19/2018	100.521.300.500.000.000	\$640.00
PURCHASED SERVICES		1	0	300003081-MUR PHY 8/19/2018	100.641.300.111.440.448	\$690.00
PURCHASED SERVICES		1	0	300003082-NESM ITH 8/19/2018	100.641.300.301.440.448	\$705.00
PURCHASED SERVICES		1	0	300003083-THO MPSON 8/19/2018	100.641.300.401.440.448	\$705.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	300003084-COW GER 8/19/2018	100.641.300.112.440.448	\$690.00
PURCHASED SERVICES		1	0	300003091-WALK ER 8/19/2018	100.641.300.301.440.448	\$705.00
PURCHASED SERVICES		1	0	300003092-HOY  8/19/2018	100.641.300.103.440.448	\$690.00
PURCHASED SERVICES		1	0	300003093-RODA BAUGH 8/19/2018	100.641.300.104.440.448	\$690.00
DUES		1	0	300003094-JONE S 8/19/2018	100.632.391.001.440.445	\$690.00
PURCHASED SERVICES		1	0	300003095-KELL ER 8/19/2018	191.641.300.491.000.000	\$705.00
PURCHASED SERVICES		1	0	300003096-MATL OCK 8/19/2018	100.641.300.106.440.448	\$690.00
PURCHASED SERVICES		1	0	300003097-WHIT E 8/19/2018	100.641.300.201.440.448	\$705.00
PURCHASED SERVICES		1	0	300003098-PRAE GITZER 8/19/2018	100.641.300.202.440.448	\$705.00
DUES		1	0	300003099-BOW MAN 8/19/2018	100.632.391.001.440.451	\$375.00
PURCHASED SERVICES		1	0	300003564-HONA S 8/19/2018	100.641.300.112.440.448	\$345.00
PURCHASED SERVICES		1	0	300003564-HONA S 8/19/2018	100.641.300.101.440.448	\$345.00
PURCHASED SERVICES		1	0	300003570-MOR GAN 8/19/2018	100.641.300.106.440.448	\$345.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	300003570-MOR GAN 8/19/2018	100.641.300.111.440.448	\$345.00
PURCHASED SERVICES		1	0	300003571-CHAR LAND 8/19/2018	100.521.300.500.000.000	\$640.00
PURCHASED SERVICES		1	0	300003572-GILB ERT 8/19/2018	100.521.300.500.000.000	\$640.00
PURCHASED SERVICES		1	0	300003573-MAYE R 8/19/2018	100.521.300.500.000.000	\$640.00
PURCHASED SERVICES		1	0	3000063073-BRO WN 8/19/2018	191.641.300.492.000.000	\$705.00

Check #: 70460

PO/InvoiceTotal:	<u>\$24,440.00</u>
Vendor Total:	<u>\$24,440.00</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:						
IHSAA COACHES CARDS		80	84401	A1964 8/19/2018	237.531.400.301.200.200	\$2,800.00
CREDIT EARNED2017-2018		1	84401	A1964 8/19/2018	237.531.300.301.200.200	(\$35.00)
					Check #: 70461	
					PO/InvoiceTotal:	\$2,765.00
Check Group:						
Activity Fees		1	84426	MVHS- 2018-2019 8/21/2018	191.621.300.491.699.000	\$25.00
Annual Membership Dues		1	84426	MVHS- 2018-2019 8/21/2018	191.621.300.491.699.000	\$150.00
Activity Cards		2	84426	MVHS- 2018-2019 8/21/2018	191.621.300.491.699.000	\$70.00
CATASTROPHIC INSURANCE		1	84426	MVHS- 2018-2019 8/21/2018	100.661.711.001.469.000	\$150.00
					Check #: 70461	
					PO/InvoiceTotal:	\$395.00
					Vendor Total:	\$3,160.00

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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: HOT DOGS FOR OPEN HOUSE		1	84210	332363 8/21/2018	237.621.400.301.500.526	\$262.80
					Check #: 70462	
						PO/InvoiceTotal: <u>\$262.80</u>
						Vendor Total: <u>\$262.80</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 DP-J450 DUPLICATOR		1	83710	101643 8/19/2018	420.621.385.103.699.000	\$595.00
					Check #: 70463	
						PO/InvoiceTotal: \$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	83728	101640 8/19/2018	420.621.385.201.699.000	\$595.00
					Check #: 70463	
						PO/InvoiceTotal: \$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	83729	101628 8/19/2018	420.621.385.109.699.000	\$595.00
					Check #: 70463	
						PO/InvoiceTotal: \$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	83733	101641 8/19/2018	420.621.385.111.699.000	\$595.00
					Check #: 70463	
						PO/InvoiceTotal: \$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	83734	101642 8/19/2018	420.621.385.112.699.000	\$595.00
					Check #: 70463	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$595.00
						Vendor Total: \$2,975.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JENSEN, ANNA 1744 W. WILDFLOWER LANE TWIN FALLS	ID 83301					
Check Group:						
MURAL #1 ART/DRAMA ROOM, MURAL #2 BELIEVE, MURAL #3 GRADUATE		1	84404	MURAL 2018 8/19/2018	238.621.300.401.500.523	\$900.00
					Check #: 70464	
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JIM BOB'S BAKERY	002725					
352 2ND AVE. EAST						
TWIN FALLS	ID 83301					
Check Group:						
2 Dozen Jelly Donuts		2	84216	127600 8/19/2018	100.621.400.001.260.263	\$24.00
2 Dozen Bismark Donuts		2	84216	127600 8/19/2018	100.621.400.001.260.263	\$24.00
3 Dozen Maple Bars		3	84216	127600 8/19/2018	100.621.400.001.260.263	\$36.00
12 Fritters		12	84216	127600 8/19/2018	100.621.400.001.260.263	\$27.00
Delivery Fee		1	84216	127600 8/19/2018	100.621.400.001.260.263	\$12.25

Check #: 70465

PO/InvoiceTotal:	<u>                    </u>	\$123.25
Vendor Total:	<u>                    </u>	\$123.25



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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: ENGLISH DEPARTMENT MEETING LUNCH		1	84413	1598113 8/21/2018	237.621.400.301.050.049	\$91.92
					Check #: 70466	
						PO/InvoiceTotal: \$91.92
						Vendor Total: \$91.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, CAMILLE 866 SUNRISE BLVD TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		SC/07-27-18 8/19/2018	100.621.380.001.260.263	\$319.07
Check #: 70467						
PO/InvoiceTotal:						\$319.07
Vendor Total:						\$319.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSY, INC...						
P.O. BOX 85						
KIMBERLY	ID 83341					
Check Group:						
CHICKEN CLUB SALADS FOR 50 PEOPLE		1	84487	4428 8/21/2018	100.621.400.201.699.000	\$650.00
					Check #: 70468	
					PO/InvoiceTotal:	<u>\$650.00</u>
					Vendor Total:	<u>\$650.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAJITANI EDUCATION, LLC ALEX KAJITANI 3761 PORTLAND CT. CARLSBAD CA 92010						
Check Group: Opening Day Keynote		1	84307	08292065 8/19/2018	100.631.300.000.440.449	\$7,500.00
					Check #: 70469	
						PO/InvoiceTotal: \$7,500.00
						Vendor Total: \$7,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA QUINTA INN & SUITES - BOISE 7965 W. EMERALD STREET BOISE	ID 83704					
Check Group:						
ROOM FOR JULY 30, 2018 THRU AUGUST 3, 2018 - FOR SUMMER CONFERENCE		1	83903	654610015 8/19/2018	243.519.380.301.010.000	\$372.00
					Check #: 70470	
PO/Invoice Total:						\$372.00
Vendor Total:						\$372.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNGREN, TOM 910 DONNA CT. PARMA	ID 83660					
Check Group:						
Professional Development presentation by Tom Lungren on School Culture and Leadership at O'Leary and Robert Stuart Middle School during Summer Institute Aug 13-14, 2018 .(Hourly presentation rate \$500/hr).		4	84574	PD/OLMS & RSMS 8/21/2018	100.621.300.001.260.263	\$2,000.00
Printing/Presentation Material fees at both schools (\$2/person).		90	84574	PD/OLMS & RSMS 8/21/2018	100.621.300.001.260.263	\$180.00
Presenter travel expenses (\$ .55/mile)		360	84574	PD/OLMS & RSMS 8/21/2018	100.621.300.001.260.263	\$198.00
					Check #: 70471	
						PO/InvoiceTotal: <u>\$2,378.00</u>
						Vendor Total: <u>\$2,378.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAXIE'S PIZZA & PASTA 170 BLUE LAKES BLVD. TWIN FALLS	001869					
	ID 83301					
Check Group:						
16" Hawaiian Delight Pizza		2	84282	8884 8/19/2018	100.621.400.001.260.263	\$37.98
16" Chef's Special Pizza		2	84282	8884 8/19/2018	100.621.400.001.260.263	\$41.98
16" Idiots Delight Pizza		3	84282	8884 8/19/2018	100.621.400.001.260.263	\$68.97
16" Chicken Bacon Ranch Pizza		2	84282	8884 8/19/2018	100.621.400.001.260.263	\$45.98
16" Meat Lovers Pizza		2	84282	8884 8/19/2018	100.621.400.001.260.263	\$45.98
16" Little Nero Pizza		1	84282	8884 8/19/2018	100.621.400.001.260.263	\$18.99
16" Vegetarian Pizza		1	84282	8884 8/19/2018	100.621.400.001.260.263	\$22.99
16" BBQ Chicken Special Pizza		1	84282	8884 8/19/2018	100.621.400.001.260.263	\$22.98
Delivery/tip		1	84282	8884 8/19/2018	100.621.400.001.260.263	\$25.00

Check #: 70472

PO/Invoice Total:	<u>\$330.85</u>
Vendor Total:	\$330.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINICO HIGH SCHOOL 292 W. 100TH STREET	006664					
RUPERT	ID 83350					
Check Group:						
CROSS COUNTRY ENTRY FEE THE DAM RUN AT LAKE WALCOTT		1	84387	CRHS/08-30-18 8/19/2018	238.682.300.401.200.200	\$25.00

Check #: 70473

PO/Invoice Total:	<u>\$25.00</u>
Vendor Total:	<u>\$25.00</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MURRI, SHAWNA J 312 ROBBINS TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		POCATELLO/06- 22-18 8/21/2018	251.512.380.102.810.000	\$15.00
					Check #: 70474	
						PO/InvoiceTotal: \$15.00
Check Group:						
TRAVEL TO SALT LAKE CITY TO ATTEND THE LEADER IN ME GLOBAL SUMMIT ON JULY 30-31, 2018		1	83622	UT/07-31-18 8/21/2018	100.621.380.102.699.000	\$247.98
					Check #: 70474	
						PO/InvoiceTotal: \$247.98
						Vendor Total: \$262.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NPC INTERNATIONAL	003203					
ATTN:ACCOUNTS RECEIVABLE						
720 W. 20TH STREET						
PITTSBURG	KS 66762					
Check Group:						
PIZZA FOR STUDENT HELPERS AT REGISTRATION		10	84086	21791808100000 2101 8/19/2018	236.621.400.202.550.562	\$150.00
					Check #: 70475	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLANBOOK EDU LLC 710 MARKET STREET, #14 CHAPEL HILL NC 27516						
Check Group: one year premium membership		23	84180	2018-8745 8/19/2018	100.621.400.111.699.000	\$437.00
					Check #: 70476	
					PO/InvoiceTotal:	<u>\$437.00</u>
					Vendor Total:	<u>\$437.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRAEGITZER SARA						
20 N 200 W						
JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		BPOSE08/03-18 8/19/2018	100.641.380.202.440.448	\$51.00
					Check #: 70477	
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$51.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMALEY, ASHLEY A 1520 MAPLE AVE TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		POCATELLO/06- 22-18 8/21/2018	251.512.380.102.810.000	\$15.00
				Check #: 70478		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RISE BROADBAND P.O. BOX 844580 BOSTON MA 02284-4580						
Check Group: TELEPHONE SERVICE		1 0		700010513749/08 -2018 8/21/2018	191.661.337.916.390.000	\$104.79
				Check #: 70479		
					PO/InvoiceTotal:	\$104.79
					Vendor Total:	\$104.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHINDLER ELEVATOR CORP. P.O. BOX 93050 CHICAGO IL 60673-3050	009180					
Check Group: YEARLY BILLING ON PILLAR FALLS ELEVATOR		1	84300	8104821247 8/19/2018	420.664.300.600.000.000	\$2,541.60
					Check #: 70480	
						PO/InvoiceTotal: <u>\$2,541.60</u>
						Vendor Total: <u>\$2,541.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH PA 15264-4481						
Check Group:						
PAPER PLATES, CUPS AND NAPKINS		1	84077	1843294 8/19/2018	236.621.400.202.550.562	\$25.00
ICE CREAM BARS		1	84077	1843294 8/19/2018	236.621.400.202.550.562	\$15.95
BOTTLES OF WATER		2	84077	1843294 8/19/2018	236.621.400.202.550.562	\$20.00
FRUIT AND VEGGIES		1	84077	1843294 8/19/2018	236.621.400.202.550.562	\$13.40

Check #: 70481

PO/Invoice Total:	\$74.35
Vendor Total:	\$74.35



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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						
DELCO	ID 83323					
Check Group: HELD FOR OTHERS		1 0		REACH-2018 8/22/2018	720.222.200.000.000.000	\$1,062.78

Check #: 70482

PO/InvoiceTotal:	<u>\$1,062.78</u>
Vendor Total:	<u>\$1,062.78</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOCCER ETC.						
7085 W. OVERLAND RD.						
BOISE	ID	83709				
Check Group:						
LASER WOVEN III SHORT WOMEN L NAVY QUOTE 3130		5	84063	39 8/19/2018	237.531.400.301.620.626	\$105.00
LASER WOVEN III SHORT WOMEN M NAVY		10	84063	39 8/19/2018	237.531.400.301.620.626	\$210.00
LASER WOVEN III SHORT WOMEN S NAVY		35	84063	39 8/19/2018	237.531.400.301.620.626	\$735.00
CLASSIC II SOCK 410- COLLEGE NAVY M (6-8) (6-10)		50	84063	39 8/19/2018	237.531.400.301.620.626	\$420.00
					Check #: 70483	
						PO/InvoiceTotal: <u>\$1,470.00</u>
						Vendor Total: <u>\$1,470.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLUTION TREE	008548					
555 N. MORTON STREET						
BLOOMINGTON	IN 47404					
Check Group:						
Kid by Kid: Skill by Skill		3	83822	S200579 8/21/2018	100.621.400.112.699.000	\$114.85
					Check #: 70484	
						PO/InvoiceTotal: <u>\$114.85</u>
						Vendor Total: <u>\$114.85</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORTS ENGINE	150194					
%TRACKWRESTLING						
807 BROADWAY ST. NE, SUITE 300						
MINNEAPOLIS MN 55413						
Check Group:						
ROBERT STUART INVITATIONAL		1	84620	277599096 8/22/2018	235.531.300.201.200.208	\$166.30
					Check #: 70485	
						PO/InvoiceTotal: <u>\$166.30</u>
						Vendor Total: <u>\$166.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINGHILL SUITES-PARKCENTER 424 EAST PARK CENTER BLVD BOISE ID 83717	008587					
Check Group:						
ROOMS (3 NIGHTS EA.) FOR JULY 31, AUG. 1-2, 2018 (\$93.00/NIGHT/ROOM) CONFIRMATION #80815369		2	83648	205B300021771 8/19/2018	100.641.380.103.440.448	\$558.00
					Check #: 70486	
						PO/InvoiceTotal: \$558.00
						Vendor Total: \$558.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PRINTING CO. 140 2ND AVE. N. TWIN FALLS ID 83303	000536					
Check Group:						
THANK YOU CARDS- TWIN FALLS BRUINS W/ENVELOPES		100	84309	32379 8/19/2018	237.531.400.301.620.623	\$49.00
					Check #: 70487	
						PO/InvoiceTotal: \$49.00
Check Group:						
Caught Being Good Forms		1	84507	32470 8/21/2018	100.621.400.112.699.000	\$171.00
					Check #: 70487	
						PO/InvoiceTotal: \$171.00
						Vendor Total: \$220.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUB PURVEYORS, LLC						
7650 SOUTH REDWOOD ROAD, SUITE F						
WEST JORDAN UT 84084						
Check Group:						
Lunch for staff on August 08, 2018 Registration Day. Includes: 2 platters of mixed bread, cheese, and meat; 1 platter of vegetables; 1 cookie tray; 25 bags of chips; mayo and mustard packets		1	84051	1/A-80145  8/19/2018	100.621.400.201.699.000	\$143.71
					Check #: 70488	
					PO/InvoiceTotal:	\$143.71
Check Group:						
MISC. SANDWICH PLATTERS AND COOKIES		1	84133	1/A-152617 8/19/2018	100.621.400.203.699.000	\$155.32
					Check #: 70488	
					PO/InvoiceTotal:	\$155.32
Check Group:						
LUNCH FOR STAFF ON MONDAY, AUGUST 13TH INCLUDES: 7 MIXED MEAT/CHEESE/BREAD PLATTERS, 3 VEGGIE PLATTERS, 60 BAGS OF CHIPS, 2 (36CT) COOKIE TRAYS		1	84262	1/A-210399  8/19/2018	100.621.400.201.699.000	\$357.93
					Check #: 70488	
					PO/InvoiceTotal:	\$357.93
					Vendor Total:	\$656.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWANK MOVIE LICENSING USA.						
2844 PAYSPHERE CIRCLE						
CHICAGO	IL	60674				
Check Group:						
Public Performance Site Licence 10/4/2018 - 10/3/2019		1	84179	136939-1 8/19/2018	100.621.300.106.699.000	\$536.00
					Check #: 70489	
						PO/InvoiceTotal: \$536.00
Check Group:						
MOVIE LISCENSING AGREEMENT		1	84302	2545563 8/19/2018	100.621.300.103.699.000	\$531.00
					Check #: 70489	
						PO/InvoiceTotal: \$531.00
						Vendor Total: \$1,067.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TESKE, KASEY LAYN 791 CAMPUS DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/08-03-18 8/22/2018	100.641.380.401.440.448	\$188.01
				Check #: 70490		
					PO/InvoiceTotal:	\$188.01
					Vendor Total:	\$188.01

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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	60178392 8/19/2018	100.621.400.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25504323) SERIAL #TJBH13985		1	83848	60178392 8/19/2018	100.621.400.401.699.000	\$57.00

Check #: 70491

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE GROVE HOTEL	006465					
P.O. BOX 1458						
BOISE	ID 83701					
Check Group:						
ROOM FOR ISN MEETINGS (BRADY DICKINSON) OCT. 9, 2018, DEC. 13, 2018, AND FEB. 20, 2019		3	84094	494983 8/21/2018	100.632.380.001.440.441	\$432.00
PARKING FOR OCT. 9, DEC. 13, 2018 AND FEB 20, 2019		3	84094	494984 8/21/2018	100.632.380.001.440.441	\$45.00
					Check #: 70492	
						PO/InvoiceTotal: <u>\$477.00</u>
						Vendor Total: <u>\$477.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE	120201					
Check Group:	ID 83714					
NIGHTS LODGING TO ATTEND THE CTE SUMMER CONFERENCE ON JULY 29-31 & AUG. 1, 2018 FOR JOE WOODLAND		5	83658	223091 8/19/2018	243.519.380.301.100.106	\$465.00
					Check #: 70493	
						PO/InvoiceTotal: \$465.00
						Vendor Total: \$465.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMPSON, SCOTT M 1318 ASHLEY DR TWIN FALLS	2015					
Check Group: TRAVEL EXPENSE	ID 83301		1 0	BOISE/08-03-18 8/19/2018	100.641.380.401.440.448	\$137.51
Check #: 70494						
PO/InvoiceTotal:						\$137.51
Vendor Total:						\$137.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOBII DYNAVOX LLC	009289					
P.O. BOX 72153						
CLEVELAND						
OH 44192						
Check Group:						
Boardmaker Online - District		6	84301	00100696 8/19/2018	100.521.400.500.000.000	\$1,074.60
					Check #: 70495	
					PO/InvoiceTotal:	<u>\$1,074.60</u>
					Vendor Total:	<u>\$1,074.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOSHIBA FINANCIAL SERVICES	151214					
P.O. BOX 51043						
LOS ANGELES	CA 90051-5343					
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2018-JULY 2019		1	84393	68625653 8/19/2018	100.621.400.201.699.000	\$99.95

Check #: 70496

PO/InvoiceTotal:	<u>                    </u>	\$99.95
Vendor Total:	<u>                    </u>	\$99.95

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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:						
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1	83767	05648741 8/19/2018	100.632.400.500.000.000	\$10.00
					Check #: 70497	
						PO/InvoiceTotal: \$10.00
Check Group:						
2018-2019 WATER		1	84389	05663610 8/19/2018	238.621.400.401.500.528	\$40.50
					Check #: 70497	
						PO/InvoiceTotal: \$40.50
						Vendor Total: \$50.50



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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:						
DAN HAWKES- REIM: PROFESSIONAL DEVELOPMENT		1	84651	21477 THRU 21492 8/22/2018	237.611.380.301.550.554	\$164.00
CHRISTI BENSON- REIM: PROFESSIONAL DEVELPMENT		1	84651	21477 THRU 21492 8/22/2018	237.611.380.301.550.554	\$164.00
ANDRIA HARSHMAN- REIM: 2 VOLLEYBALL CARTS		1	84651	21477 THRU 21492 8/22/2018	237.531.400.301.620.630	\$285.25
COSTO- TEACHER BREAKFAST		1	84651	21477 THRU 21492 8/22/2018	237.621.400.301.500.526	\$85.31
SHAUN WALKER- SUMMER BASKETBALL		1	84651	21477 THRU 21492 8/22/2018	237.531.380.301.620.621	\$109.40
GRIDIRON DREAMS- FOOTBALL CAMP REGISTRATION		1	84651	21477 THRU 21492 8/22/2018	237.682.300.301.620.623	\$2,235.00
TONIA BURK- REIM: GAS FOR MOWER THRU SUMMER		1	84651	21477 THRU 21492 8/22/2018	237.531.400.301.620.627	\$37.00
TWIN FALLS BOOSTER CLUB: SEASON PASS		1	84651	21477 THRU 21492 8/22/2018	237.531.400.301.620.627	\$300.00
JAMES SCHWARTZ- REIM: TOOLS FOR CLASSROOM INSTRUCTION		1	84651	21477 THRU 21492 8/22/2018	237.621.400.301.140.140	\$40.71
TONIA BURK- REIM: ATHLETIC NET FOR WEB INSTRUCTION AND HELP		1	84651	21477 THRU 21492 8/22/2018	237.531.300.301.200.200	\$95.00
COSTO- PARENT BBQ		1	84651	21477 THRU 21492 8/22/2018	237.621.400.301.500.526	\$267.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRITTNEY CHANDLER- REIM: DANCE SUPPLIES		1	84651	21477 THRU 21492 8/22/2018	237.531.400.301.200.583	\$983.82
LISA PAULSON: REFUND STUDENT CHEYDEN PAULSON MOVED		1	84651	21477 THRU 21492 8/22/2018	237.621.400.301.500.530	\$2.00
LISA PAULSON: REFUND STUDENT CHEYDEN PAULSON MOVED		1	84651	21477 THRU 21492 8/22/2018	237.621.400.301.500.523	\$37.74
LISA PAULSON: REFUND STUDENT CHEYDEN PAULSON MOVED		1	84651	21477 THRU 21492 8/22/2018	237.621.300.301.996.996	\$5.20
LISA PAULSON: REFUND STUDENT CHEYDEN PAULSON MOVED		1	84651	21477 THRU 21492 8/22/2018	237.515.400.301.050.057	\$49.06
LISA PAULSON: REFUND STUDENT CHEYDEN PAULSON MOVED		1	84651	21477 THRU 21492 8/22/2018	237.515.400.301.550.550	\$7.00
LISA PAULSON: REFUND STUDENT CHEYDEN PAULSON MOVED		1	84651	21477 THRU 21492 8/22/2018	237.611.400.301.240.243	\$17.00
MARTY GRINDSTAFF: REIM- PHYSICAL FOR CDL TO DRIVE XC BUS		1	84651	21477 THRU 21492 8/22/2018	237.531.300.301.620.632	\$74.00
ROBYN VANDEN BOSCH: REFUND STUDENT WHITLEY VANDEN BOSCH PSAT		1	84651	21477 THRU 21492 8/22/2018	237.611.400.301.240.243	\$17.00
DEBBIE BRENNAN: REFUND FOR JAMES BRENNAN COLLEGE ALGEBRA TEXTBOOK RETURNED		1	84651	21477 THRU 21492 8/22/2018	237.621.400.301.110.110	\$95.00

Check #: 70498

PO/InvoiceTotal:	<u>\$5,070.98</u>
Vendor Total:	\$5,070.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-2 LIBRARY	000914					
TWIN FALLS	ID 83301					
Check Group:						
29 page handbooks printed, double sided and stapled		700	84512	RC/081318 8/21/2018	100.621.400.112.699.000	\$2,030.00
					Check #: 70499	
					PO/InvoiceTotal:	<u>\$2,030.00</u>
					Vendor Total:	<u>\$2,030.00</u>

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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 BELL SCHEDULES PRINTED		2	84511	RSMS/081518 8/21/2018	100.641.400.201.440.448	\$12.00
24X36 BELL SCHEDULES LAMINATED		2	84511	RSMS/081518 8/21/2018	100.641.400.201.440.448	\$3.00
				Check #: 70500		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00

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TWIN FALLS SCHOOL CHILD NUTRITION 201 MAIN AVE W TWIN FALLS	000860					
	ID 83301					
Check Group:						
White Milk		75	84407	MILK 8/19/2018	100.621.400.001.260.263	\$22.50
Chocolate Milk		75	84407	MILK 8/19/2018	100.621.400.001.260.263	\$22.50
				Check #: 70501		
					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
TWIN FALLS SEWING CENTER-1 157 MAIN AVE WEST TWIN FALLS ID 83301	000681					
Check Group: MISC. ITEMS PER INVOICE		1	84510	17266 8/21/2018	100.515.300.203.090.000	\$660.00
					Check #: 70502	
					PO/InvoiceTotal:	<u>\$660.00</u>
					Vendor Total:	<u>\$660.00</u>

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U.S. BANK ST. PAUL CM-9705 P.O. BOX 70870 ST. PAUL MN 55170	008105					
Check Group:						
INTEREST BOND REDEMPTION		1 0		2014A/09-15-18 8/19/2018	310.912.620.000.985.000	\$1,351,290.63
PRINCIPAL BOND REDEMPTION		1 0		2014C/09-15-18 8/19/2018	310.911.610.000.985.000	\$2,775,000.00
INTEREST BOND REDEMPTION		1 0		2014C/09-15-18 8/19/2018	310.912.620.000.985.000	\$509,506.25
				Check #: 70503		
					PO/InvoiceTotal:	\$4,635,796.88
					Vendor Total:	\$4,635,796.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHY TRY, INC. 5455 N. RIVER RUN DRIVE	009066					
PROVO	UT 84604-7726					
Check Group:						
One Year WhyTry Online Curriculum Subscription Renewal. This renewal is good through August 31, 2019; INVOICE 28783		1	84552	28783 8/22/2018	191.621.400.492.699.000	\$99.00
					Check #: 70504	
						PO/InvoiceTotal: \$99.00
						Vendor Total: \$99.00



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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 EXPENSE		1 0		POCATELLO/06- 22-18 8/21/2018	251.512.380.102.810.000	\$15.00
				Check #: 70505		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00

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ZURCHERS PARTY & WEDDING STORE ATTN:ACCOUNTS RECEIVABLE 11479 S STATE STREET UNIT A DRAPER UT 84020	006241					
Check Group:						
9" paper plates		3	84293	113-03460 8/19/2018	100.621.400.111.699.000	\$7.59
striped paper straws		1	84293	113-03460 8/19/2018	100.621.400.111.699.000	\$2.97
7 oz clear plastic tumblers		2	84293	113-03460 8/19/2018	100.621.400.111.699.000	\$5.86
				Check #: 70506		
					PO/InvoiceTotal:	<u>\$16.42</u>
					Vendor Total:	\$16.42

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008

08/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$4,727,289.50

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010 08/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT. % ARBITERPAY ACCOUNT -1018201409-CRHS 200 EAST SOUTH TEMPLE, SUITE 210 SALT LAKE CITY UT 84111	150904					
Check Group:						
JV & VARSITY GIRLS SOCCER 8/17/2018...MIRNES ALIC \$98.00, MIGUEL TOVAR...\$110.15		1	84633	CRHS/082418A 8/23/2018	238.531.300.401.200.200	\$208.15
					Check #: 70571	
					PO/InvoiceTotal:	\$208.15
					Vendor Total:	\$208.15

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1010

08/24/2018

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:						
MIRNES ALIC- VARSITY GIRLS SOCCER		1	84678	TFHS/082418B 8/23/2018	237.531.300.301.200.200	\$52.00
FRANS HOOGLAND- VARSITY GIRLS SOCCER 08.21.2018		1	84678	TFHS/082418B 8/23/2018	237.531.300.301.200.200	\$82.60
MIRNES ALIC- JV GIRLS SOCCER		1	84678	TFHS/082418B 8/23/2018	237.531.300.301.200.200	\$46.00
FRANS HOOGLAND- JC GIRLS SOCCER		1	84678	TFHS/082418B 8/23/2018	237.531.300.301.200.200	\$46.00

Check #: 70572

PO/InvoiceTotal:                      \$226.60

Vendor Total:                      \$226.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010 08/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC 963 BLUE LAKES BLVD, SUITE C TWIN FALLS ID 83301	001422					
Check Group:						
Flight from Twin Falls, ID on Oct 28, 2018 to Austin, TX for TERESA JONES to Attend the NAESP Conference October 29-30, 2018. Return flight on October 31, 2018.		1	84677	0000071935 8/23/2018	100.632.380.001.440.445	\$683.40
Service Fee		1	84677	0000071935 8/23/2018	100.632.380.001.440.445	\$35.00
				Check #: 70573		
					PO/InvoiceTotal:	\$718.40
					Vendor Total:	\$718.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010 08/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILER HIGH SCHOOL 3915 N. WILDCAT WAY FILER	009155					
	ID 83328					
Check Group:						
ENTRY FEE FOR FILER C-TEAM VOLLEYBALL TOURN SEPTEMBER 22, 2018		1	84632	CRHS/VB/092218 8/23/2018	238.682.300.401.200.200	\$100.00

Check #: 70574

PO/InvoiceTotal:	<u>\$100.00</u>
Vendor Total:	<u>\$100.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010 08/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROSS, ODED	120801					
2 MADISON AVENUE						
MONTCLAIR NJ 07042						
Check Group:						
PER EVENING ROYALTIES FOR GOVERNMENT INSPECTOR		7	84618	V943213 8/23/2018	237.515.300.301.050.051	\$700.00
MUSIC RIGHTS		7	84618	V943213 8/23/2018	237.515.300.301.050.051	\$350.00
					Check #: 70575	
					PO/InvoiceTotal:	\$1,050.00
					Vendor Total:	\$1,050.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010 08/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO COUNCIL FOR EXCEPTIONAL CHILDREN CYNTHIA COOK, IDAHO CEC REGISTRAR 100 NW 16TH ST. #105 FRUITLAND ID 83619	003021					
Check Group:						
CEC Member Registration for Shannan Mayer, Celia Charland and Angie Gilbert-Idaho Council for Exceptional Children 2018 Conference		1	84653	A. GILBERT 2018 8/23/2018	100.521.380.500.000.000	\$175.00
CEC Member Registration for Shannan Mayer, Celia Charland and Angie Gilbert-Idaho Council for Exceptional Children 2018 Conference		1	84653	C.CHARLAND 2018 8/23/2018	100.521.380.500.000.000	\$175.00
CEC Member Registration for Shannan Mayer, Celia Charland and Angie Gilbert-Idaho Council for Exceptional Children 2018 Conference		1	84653	S.MAYER-2018 8/23/2018	100.521.380.500.000.000	\$175.00

Check #: 70576

PO/InvoiceTotal:	\$525.00
Vendor Total:	\$525.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010

08/24/2018

Fiscal Year: 2018-2019

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/07-2018 8/23/2018	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/08-2018 8/23/2018	100.661.337.001.390.000	\$50.00
					Check #: 70577	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010 08/24/2018

Fiscal Year: 2018-2019

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: Annette Brown - Rekenreks for 2nd grade		1	84675	1032 8/23/2018	234.641.400.112.440.448	\$56.40
				Check #: 70578		
					PO/InvoiceTotal:	\$56.40
					Vendor Total:	\$56.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010 08/24/2018

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 Check Group:	IL 60055-4430					
PURCHASED SERVICES		1 0		9875532 8/23/2018	260.616.300.500.000.000	\$2,725.50
					Check #: 70579	
						PO/InvoiceTotal: <u>\$2,725.50</u>
						Vendor Total: <u>\$2,725.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010 08/24/2018

Fiscal Year: 2018-2019

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:						
Signature Sandwich Trays		19	84363	16995 8/23/2018	100.621.380.001.260.263	\$161.50
Delivery Fee		1	84363	16995 8/23/2018	100.621.380.001.260.263	\$16.15
					Check #: 70580	
						PO/InvoiceTotal: <u>\$177.65</u>
						Vendor Total: <u>\$177.65</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010 08/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-4 SCHOOL LUNCH	000914					
TWIN FALLS	ID 83301					
Check Group:						
CHIPS FOR OPEN HOUSE INVOICE 301788		6	84605	301788 8/23/2018	100.621.400.301.699.000	\$169.20
HOT DOG BUNS		8	84605	301788 8/23/2018	100.621.400.301.699.000	\$188.24
					Check #: 70581	
						PO/InvoiceTotal: <u>\$357.44</u>
						Vendor Total: <u>\$357.44</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010 08/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$6,245.14

End of Report