

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1011 09/06/2018

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:						
Air Fare to Baltimore for the National Alliance for Medicaid Conference for Kaylene Loveday and Kandra Danos		2	84850	0000071936 9/6/2018	100.521.380.500.000.000	\$1,142.80
Booking fee		2	84850	0000071936 9/6/2018	100.521.380.500.000.000	\$70.00
					Check #: 70582	
						PO/InvoiceTotal: \$1,212.80
Check Group:						
PLANE TICKETS FOR JOANN GEMAR, KRYSTAL KOELLING AND ERIKA WILLSEY TO GO TO A CONFERENCE IN ANAHEIM, CALIFORNIA ON OCT. 27-30, 2018		1	85016	0000071943 9/6/2018	268.621.380.001.930.000	\$1,072.20
					Check #: 70582	
						PO/InvoiceTotal: \$1,072.20
Check Group:						
FLIGHTS FROM TWIN FALLS TO AUSTIN FOR TRAUMA AND RESISILIENCE TRAINING CONFERENCE LEAVING ON SEPTEMBER 22, 2018 AND RETURNING ON THURSDAY, SEPTEMBER 27 FOR: LORI BAKER, CARA JOSLIN, MELISSA KEEGAN, SHANNON KELLY, AND KELLI SCHROEDER		1	85036	0000071937 9/6/2018	251.512.380.109.810.000	\$3,370.00
SERVICE FEE FOR FIVE PASSENGERS		1	85036	0000071937 9/6/2018	251.512.380.109.810.000	\$175.00
					Check #: 70582	
						PO/InvoiceTotal: \$3,545.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1011 09/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLANE TICKETS FOR KHRISTA BUSCHHORN AND JACOB MILLER TO GO TO HOUSTON, TEXAS		1	85088	0000071945 9/6/2018	270.621.380.000.876.000	\$866.80
					Check #: 70582	
					PO/InvoiceTotal:	\$866.80
Check Group:						
Booking Service Fee		2	85112	0000071950 9/6/2018	100.621.380.001.260.263	\$70.00
Round trip flight for DESIREE MONTOYA and MAUREEN SLATTER PADIHA to Phoenix, AZ to attend the ED Leader 21 Conference September 25-28, 2018.		2	85112	0000071950 9/6/2018	100.621.380.001.260.263	\$754.80
					Check #: 70582	
					PO/InvoiceTotal:	\$824.80
Check Group:						
Booking Service Fee		6	85113	0000071951 9/6/2018	100.621.380.001.260.263	\$210.00
Round Trip flights (departing from Twin Falls) for SEAN SPAGNOLO, GALA BORTZ, ANDREW SMITH, LETICIA LEMUS, CHRISTINA GODFREY, and STEPHANIE CLARK to attend the NCTM Regional Conference in Seattle, WA, November 28-30, 2018.		6	85113	0000071951 9/6/2018	100.621.380.001.260.263	\$2,555.40
					Check #: 70582	
					PO/InvoiceTotal:	\$2,765.40
					Vendor Total:	\$10,287.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1011

09/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$10,287.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

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 OREGON TRAIL		1	84316	LBOI1625277 8/16/2018	290.710.300.106.000.000	\$25.00
LAUNDRY HARRISON		1	84316	LBOI1625278 8/16/2018	290.710.300.101.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	84316	LBOI1625279 8/16/2018	290.710.300.401.000.000	\$28.30
LAUNDRY MORNINGSIDE		1	84316	LBOI1625741 8/16/2018	290.710.300.103.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	84316	LBOI1627197 8/16/2018	290.710.300.106.000.000	\$25.00
LAUNDRY HARRISON		1	84316	LBOI1627198 8/16/2018	290.710.300.101.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	84316	LBOI1627199 8/16/2018	290.710.300.401.000.000	\$28.30
				Check #: 70583		
					PO/InvoiceTotal:	\$181.60
Check Group:						
LAUDNRY SOUTH HILLS		1	84908	LBOI1629165 8/30/2018	290.710.300.203.000.000	\$25.00
LAUNDRY OLEARY		1	84908	LBOI1629606 8/30/2018	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	84908	LBOI1629607 8/30/2018	290.710.300.103.000.000	\$25.00
LAUNDRY TF HIGH SCHOOL		1	84908	LBOI1629612 8/30/2018	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	84908	LBOI1629613 8/30/2018	290.710.300.110.000.000	\$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY PILLAR FALLS		1	84908	LBOI1629615 8/30/2018	290.710.300.111.000.000	\$25.00
LAUNDRY OREGON TRAILPE		1	84908	LBOI1631009 8/30/2018	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	84908	LBOI1631010 8/30/2018	290.710.300.109.000.000	\$25.00
LAUDNRY MAGIC VALLEY		1	84908	LBOI1631011 8/30/2018	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	84908	LBOI1631012 8/30/2018	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	84908	LBOI1631013 8/30/2018	290.710.300.101.000.000	\$25.00
LAUNDRY ROCK CREEK		1	84908	LBOI1631015 8/30/2018	290.710.300.112.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	84908	LBOI1631016 8/30/2018	290.710.300.401.000.000	\$26.30
LAUNDRY PERRINE		1	84908	LBOI1631017 8/30/2018	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	84908	LBOI1631018 8/30/2018	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	84908	LBOI1631033 8/30/2018	290.710.300.203.000.000	\$25.00
					Check #: 70583	
						PO/InvoiceTotal: \$405.45
Check Group:						
LAUNDRY MORNINGSIDE		1	85144	LBOI1627695 9/6/2018	290.710.300.103.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	85144	LBOI1629143 9/6/2018	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	85144	LBOI1629144 9/6/2018	290.710.300.109.000.000	\$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY MAGIC VALLEY		1	85144	LBO1629145 9/6/2018	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	85144	LBO1629146 9/6/2018	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	85144	LBO1629147 9/6/2018	290.710.300.101.000.000	\$25.00
LAUNDRY ROCK CREEK		1	85144	LBO1629148 9/6/2018	290.710.300.112.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	85144	LBO1629149 9/6/2018	290.710.300.401.000.000	\$28.30
LAUNDRY PERRINE		1	85144	LBO1629150 9/6/2018	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	85144	LBO1629151 9/6/2018	290.710.300.201.000.000	\$25.00
LAUNDRY XAVIER		1	85144	LBO1631014 9/6/2018	290.710.300.708.000.000	\$25.00
LAUNDRY OLEARY		1	85144	LBO1631490 9/6/2018	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	85144	LBO1631491 9/6/2018	290.710.300.103.000.000	\$25.00
LAUNDRY TF HIGH SCHOOL		1	85144	LBO1631496 9/6/2018	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	85144	LBO1631497 9/6/2018	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	85144	LBO1631498 9/6/2018	290.710.300.111.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	85144	LBO1632933 9/6/2018	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	85144	LBO1632934 9/6/2018	290.710.300.109.000.000	\$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY MAGIC VALLEY		1	85144	LBOI1632935 9/6/2018	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	85144	LBOI1632936 9/6/2018	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	85144	LBOI1632937 9/6/2018	290.710.300.101.000.000	\$25.00
LAUNDRY XAVIER		1	85144	LBOI1632938 9/6/2018	290.710.300.708.000.000	\$25.00
LAUNDRY ROCK CREEK		1	85144	LBOI1632939 9/6/2018	290.710.300.112.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	85144	LBOI1632940 9/6/2018	290.710.300.401.000.000	\$26.30
LAUNDRY PERRINE		1	85144	LBOI1632941 9/6/2018	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	85144	LBOI1632942 9/6/2018	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	85144	LBOI1632956 9/6/2018	290.710.300.203.000.000	\$25.00

Check #: 70583

PO/InvoiceTotal: \$683.75

Vendor Total: \$1,270.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B S & R DESIGN & SUPPLIES 198 SOUTH LOCUST TWIN FALLS ID 83303	000007					
Check Group:						
MISC SUPPLIES		1	84317	0000209052 8/16/2018	290.710.400.109.000.000	\$87.00
				Check #: 70584		
					PO/InvoiceTotal:	\$87.00
Check Group:						
MISC SUPPLIES MAGIC VALLEY		1	84909	0000209485 8/30/2018	290.710.400.491.000.000	\$60.54
MISC SUPPLIES ROBERT STUART		1	84909	0000209929 8/30/2018	290.710.400.201.000.000	\$58.44
MISC SUPPLIES CANYON RIDGE		1	84909	000209783 8/30/2018	290.710.400.401.000.000	\$37.85
				Check #: 70584		
					PO/InvoiceTotal:	\$156.83
					Vendor Total:	\$243.83

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS ID 83301	000503					
Check Group: MISC SERVICE AGREEMENT		1	85147	84826 9/6/2018	290.710.300.001.000.000	\$104.39
					Check #: 70585	
					PO/InvoiceTotal:	<u>\$104.39</u>
					Vendor Total:	<u>\$104.39</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARLOCK, LAURA 315 LENORE ST APT 2 TWIN FALLS	ID 83301					
Check Group: MILEAGE CARLOCK		1	84329	AUGUST2018CN 8/16/2018	290.710.300.106.000.000	\$71.56
				Check #: 70586		
					PO/InvoiceTotal:	<u>\$71.56</u>
					Vendor Total:	<u>\$71.56</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
PHONE SERVICE		1	85188	AUGUST2018CN 9/6/2018	290.661.337.001.390.000	\$254.30
					Check #: 70587	
						PO/InvoiceTotal: <u>\$254.30</u>
						Vendor Total: <u>\$254.30</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLOS OFFICE SUPPLY, INC. P.O. BOX 107 TWIN FALLS ID 83303	000130					
Check Group:						
MISC SUPPLIES		1	84635	42571 8/22/2018	290.710.400.001.000.000	\$58.64
MISC SUPPLIES OLEARY		1	84635	42585 8/22/2018	290.710.400.202.000.000	\$98.96
					Check #: 70588	
						PO/InvoiceTotal: \$157.60
Check Group:						
MISC SUPPLIES BICKEL		1	84910	42623 8/30/2018	290.710.400.109.000.000	\$23.51
MISC SUPPLIES TF HIGH SCHOOL		1	84910	42647 8/30/2018	290.710.400.301.000.000	\$118.70
					Check #: 70588	
						PO/InvoiceTotal: \$142.21
						Vendor Total: \$299.81

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULLIGAN WATER CONDITIONING 1230 CHENEY DRIVE TWIN FALLS ID 83301	000170					
Check Group:						
MISC SERVICES LINCOLN		1	85145	560X03752706 9/6/2018	290.710.300.102.000.000	\$404.25
MISC SERVICES HARRISON		1	85145	560X03789708 9/6/2018	290.710.300.101.000.000	\$404.25
				Check #: 70589		
					PO/InvoiceTotal:	\$808.50
					Vendor Total:	\$808.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

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:						
FUSER PART 4KOHY SKU 593BBBV		1	84433	10262834314FUS ER 8/30/2018	290.710.400.001.000.000	\$142.49
MAINTENANCE KIT PART 7XDTM SKU 3318956		1	84433	10262834314KIT 8/30/2018	290.710.400.001.000.000	\$159.59
				Check #: 70590		
					PO/InvoiceTotal:	\$302.08
					Vendor Total:	\$302.08

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

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	84331	AUGUST2018CN 8/16/2018	290.710.300.106.000.000	\$17.62

Check #: 70591

PO/InvoiceTotal:	<u> </u>	\$17.62
Vendor Total:	<u> </u>	\$17.62

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPRESS COMPANIES, INC. 565 WESTLAKE STREET, BLDG. 100 ENCINITAS CA 92024	150118					
Check Group:						
MISC SUPPLIES		1	85155	502412 9/6/2018	290.710.400.001.000.000	\$332.14
					Check #: 70592	
						PO/InvoiceTotal: <u>\$332.14</u>
						Vendor Total: <u>\$332.14</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICES OF AMERICA P.O. BOX 34846 SEATTLE WA 98124-1846	001585					
Check Group:						
FOOD SUPPLIES		1	84321	2829684 8/16/2018	290.710.451.001.000.000	\$18,843.88
					Check #: 70593	
						PO/InvoiceTotal: \$18,843.88
Check Group:						
FOOD SUPPLIES		1	84640	2834157 8/22/2018	290.710.451.001.000.000	\$325.47
FOOD SUPPLIES CANYON RIDGE		1	84640	2834823 8/22/2018	290.710.451.401.000.000	\$474.80
					Check #: 70593	
						PO/InvoiceTotal: \$800.27
Check Group:						
FOOD SUPPLIES HARRISON		1	84913	2834819 8/30/2018	290.710.451.101.000.000	\$397.26
FOOD SUPPLIES LINCOLN		1	84913	2834821 8/30/2018	290.710.451.103.000.000	\$385.39
FOOD SUPPLIES ROBERT STUARTF		1	84913	2834822 8/30/2018	290.710.451.201.000.000	\$842.48
FOOD SUPPLIES SAWTOOTH		1	84913	2834835 8/30/2018	290.710.451.110.000.000	\$254.52
FOOD SUPPLIES PILLAR FALLS		1	84913	2834836 8/30/2018	290.710.451.111.000.000	\$112.07
FOOD SUPPLIES BICKEL		1	84913	2834853 8/30/2018	290.710.451.109.000.000	\$375.44
FOOD SUPPLIES OREGON TRAIL		1	84913	2834855 8/30/2018	290.710.451.106.000.000	\$126.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES SOUTH HILLS		1	84913	2834856 8/30/2018	290.710.451.203.000.000	\$781.05
FOOD SUPPLIES OLEARY		1	84913	2834858 8/30/2018	290.710.451.202.000.000	\$635.62
FOOD SUPPLIES MORNINGISDE		1	84913	2834859 8/30/2018	290.710.451.103.000.000	\$473.51
FOOD SUPPLIES TF HIGH SCHOOL		1	84913	2834860 8/30/2018	290.710.451.301.000.000	\$749.02
FOOD SUPPLIES PERRINESUP		1	84913	2834861 8/30/2018	290.710.451.104.000.000	\$307.40
FOOD SUPPLIES ROCK CREEK		1	84913	2834862 8/30/2018	290.710.451.112.000.000	\$265.61
FOOD SUPPLIES MORNINGSIDE		1	84913	2836182 8/30/2018	290.710.451.103.000.000	\$27.81
FOOD SUPPLIES MORNINGSIDE		1	84913	2836461 8/30/2018	290.710.451.103.000.000	(\$151.80)
					Check #: 70593	
					PO/InvoiceTotal:	\$5,581.68
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	85150	2834854 9/6/2018	290.710.451.491.000.000	\$53.75
FOOD SUPPLIES HARRIOSN		1	85150	2838307 9/6/2018	290.710.451.101.000.000	\$324.61
FOOD SUPPLIES ROBERT STUART		1	85150	2838312 9/6/2018	290.710.451.201.000.000	\$683.98
FOOD SUPPLIES CANYON RIDGE		1	85150	2838314 9/6/2018	290.710.451.401.000.000	\$493.71
FOOD SUPPLIES OLEARY		1	85150	2838322 9/6/2018	290.710.451.202.000.000	\$512.09
FOOD SUPPLIES MORNINGSIDE		1	85150	2838323 9/6/2018	290.710.451.103.000.000	\$250.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES TF HIGH SCHOOL		1	85150	2838324 9/6/2018	290.710.451.301.000.000	\$449.43
FOOD SUPPLIES SAWTOOTH		1	85150	2838325 9/6/2018	290.710.451.110.000.000	\$123.22
FOOD SUPPLIES BICKEL		1	85150	2838326 9/6/2018	290.710.451.109.000.000	\$173.25
FOOD SUPPLIES ROBERT STUART		1	85150	2839574 9/6/2018	290.710.451.201.000.000	(\$152.71)
FOOD SUPPLIES		1	85150	2840322 9/6/2018	290.710.451.001.000.000	\$2,379.35

Check #: 70593

PO/InvoiceTotal:	\$5,291.65
Vendor Total:	\$30,517.48

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARZA, ASHLEY						
901 AIKEN						
BUHL	ID	83316				
Check Group:						
REFUND FOR EMILIO GARZA PERRINE		1	84332	AUGUST2018CN 8/16/2018	290.710.300.104.000.000	\$25.10
					Check #: 70594	
PO/InvoiceTotal:						\$25.10
Vendor Total:						\$25.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

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	84319	1246788-00 8/16/2018	290.710.400.001.000.000	\$18,651.64
MISC SUPPLIES		1	84319	1246788-01 8/16/2018	290.710.400.001.000.000	\$485.46
				Check #: 70595		
					PO/InvoiceTotal:	\$19,137.10
					Vendor Total:	\$19,137.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

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: MISC SERVICES		1	84645	302434 8/22/2018	290.710.300.001.000.000	\$79.50
Check #: 70596						
PO/InvoiceTotal:						\$79.50
Vendor Total:						\$79.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

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 MORNINGSIDE		1	84328	01280688 8/16/2018	290.710.451.103.000.000	\$284.20
FOOD SUPPLIES OREGON TRAIL		1	84328	01280689 8/16/2018	290.710.451.106.000.000	\$66.40
FOOD SUPPLIES CANYON RIDGE		1	84328	01280690 8/16/2018	290.710.451.401.000.000	\$120.05
					Check #: 70597	
					PO/InvoiceTotal:	\$470.65
Check Group:						
FOOD SUPPLIES OREGON TRAIL #01257582		1	84646	01257582# 8/22/2018	290.710.451.106.000.000	\$41.50
					Check #: 70597	
					PO/InvoiceTotal:	\$41.50
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	84916	00939933 8/30/2018	290.710.451.491.000.000	(\$205.40)
FOOD SUPPLIES BICKEL		1	84916	01285266 8/30/2018	290.710.451.109.000.000	\$278.09
FOOD SUPPLIES HARRISON		1	84916	01285269 8/30/2018	290.710.451.101.000.000	\$631.47
FOOD SUPPLIES LINCOLN		1	84916	01285278 8/30/2018	290.710.451.102.000.000	\$555.28
FOOD SUPPLIES MORNINGSIDEF		1	84916	01285279 8/30/2018	290.710.451.103.000.000	\$450.22
OOD SUPPLIES OREGON TRAIL		1	84916	01285281 8/30/2018	290.710.451.106.000.000	\$619.42

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PERRINE		1	84916	01285284 8/30/2018	290.710.451.104.000.000	\$795.81
FOOD SUPPLIES SAWTOOTH		1	84916	01285288 8/30/2018	290.710.451.110.000.000	\$373.93
FOOD SUPPLIES PILLAR FALLS		1	84916	01285290 8/30/2018	290.710.451.111.000.000	\$416.33
FOOD SUPPLIES ROCK CREEK		1	84916	01285292 8/30/2018	290.710.451.112.000.000	\$596.42
FOOD SUPPLIES OLEARY		1	84916	01285295 8/30/2018	290.710.451.202.000.000	\$1,245.74
FOOD SUPPLIES ROBERT STUART		1	84916	01285303 8/30/2018	290.710.451.201.000.000	\$1,458.92
FOOD SUPPLIES SOUTH HILLS		1	84916	01285310 8/30/2018	290.710.451.203.000.000	\$846.27
FOOD SUPPLIES TF HIGH SCHOOL		1	84916	01285316 8/30/2018	290.710.451.301.000.000	\$534.52
FOOD SUPPLIES MAGIC VALLEY		1	84916	01285318 8/30/2018	290.710.451.491.000.000	\$325.10
FOOD SUPPLIES CANYON RIDGE		1	84916	01285319 8/30/2018	290.710.451.401.000.000	\$633.15
FOOD SUPPLIES OLEARY		1	84916	01291440 8/30/2018	290.710.451.202.000.000	\$94.35
					Check #: 70597	
						PO/InvoiceTotal: \$9,649.62
Check Group:						
FOOD SUPPLIES BICKEL		1	85154	01290900 9/6/2018	290.710.451.109.000.000	\$272.43
FOOD SUPPLIES HARRISON		1	85154	01290903 9/6/2018	290.710.451.101.000.000	\$309.91
FOOD SUPPLIES LINCOLN		1	85154	01290904 9/6/2018	290.710.451.102.000.000	\$458.17

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	85154	01290906 9/6/2018	290.710.451.103.000.000	\$320.71
FOOD SUPPLIES OREGON TRAIL		1	85154	01290908 9/6/2018	290.710.451.106.000.000	\$447.32
FOOD SUPPLIES PERRINE		1	85154	01290909 9/6/2018	290.710.451.104.000.000	\$467.81
FOOD SUPPLIES SAWTOOTH		1	85154	01290910 9/6/2018	290.710.451.110.000.000	\$305.43
FOOD SUPPLIES PILLAR FALLS		1	85154	01290913 9/6/2018	290.710.451.111.000.000	\$500.82
FOOD SUPPLIES ROCK CREEK		1	85154	01290914 9/6/2018	290.710.451.112.000.000	\$371.65
FOOD SUPPLIES OLEARY		1	85154	01290915 9/6/2018	290.710.451.202.000.000	\$1,426.58
FOOD SUPPLIES ROBERT STUART		1	85154	01290917 9/6/2018	290.710.451.201.000.000	\$1,219.93
FOOD SUPPLIES SOUTH HILLS		1	85154	01290919 9/6/2018	290.710.451.203.000.000	\$1,023.73
FOOD SUPPLIES TF HIGH SCHOOL		1	85154	01290920 9/6/2018	290.710.451.301.000.000	\$604.96
FOOD SUPPLIES MAGIC VALLEY		1	85154	01290921 9/6/2018	290.710.451.491.000.000	\$328.56
FOOD SUPPLIES CANYON RIDGE		1	85154	01290923 9/6/2018	290.710.451.401.000.000	\$993.31

Check #: 70597

PO/InvoiceTotal:	\$9,051.32
Vendor Total:	\$19,213.09

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANKO, PAMELA M 256 CORONADO AVE TWIN FALLS	ID 83301					
Check Group: MILEAGE HANKO		1	84650	AUGUST2018CN 8/22/2018	290.710.300.401.000.000	\$23.18
				Check #: 70598		
					PO/InvoiceTotal:	\$23.18
					Vendor Total:	\$23.18

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARRAL, JESSE						
2331 LONGBOW DRIVE						
TWIN FALLS ID 83301						
Check Group:						
LUNCH REFUND FOR BROOKLYN, HAVEN & JOHNNY HARRAL		1	84918	AUGUST2018CN 8/30/2018	290.710.300.111.000.000	\$374.60
					Check #: 70599	
PO/InvoiceTotal:						\$374.60
Vendor Total:						\$374.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HENDRIKS, SHELLI						
644 MAURICE STREET						
TWIN FALLS	ID 83301					
Check Group:						
MILEAGE HENDRICKS		1	84327	AUGUST2018CN 8/16/2018	290.710.300.401.000.000	\$44.32
					Check #: 70600	
PO/InvoiceTotal:						\$44.32
Vendor Total:						\$44.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUBER, TINA M 424 DUVALL CT TWIN FALLS	ID 83301					
Check Group: MILEAGE HUBER		1	84334	AUGUST2018CN 8/16/2018	290.710.300.401.000.000	\$14.52

Check #: 70601

PO/InvoiceTotal:	<u> </u>	\$14.52
Vendor Total:	<u> </u>	\$14.52

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HULME, CHRISTY J 322 MADISON ST TWIN FALLS	ID 83301					
Check Group: MILEAGE HULME		1	84335	AUGUST2018CN 8/16/2018	290.710.300.401.000.000	\$37.91

Check #: 70602

PO/InvoiceTotal:	<u> </u>	\$37.91
Vendor Total:	<u> </u>	\$37.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

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	84637	AUGUST2018CN 8/22/2018	290.661.330.001.390.000	\$686.35
				Check #: 70603		
					PO/InvoiceTotal:	\$686.35
					Vendor Total:	\$686.35

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, AINSLIE 1495 VALENCIA ST TWIN FALLS	ID 83301					
Check Group:						
LUNCH REFUND KOBE JONES SOUTH HILLS		1	84333	AUGUST2018CN 8/16/2018	290.710.300.203.000.000	\$44.60
				Check #: 70604		
					PO/InvoiceTotal:	\$44.60
					Vendor Total:	\$44.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINETICO OF MV-VACS ID 201 NEVADA STREET EAST TWIN FALLS	000798					
Check Group: MISC SUPPLIES	ID 83301	1	84638	28215TF 8/22/2018	290.710.400.111.000.000	\$6.40
Check #: 70605						
PO/InvoiceTotal:						\$6.40
Vendor Total:						\$6.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

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	85146	A88766 9/6/2018	290.710.400.001.000.000	\$29.99
MISC SUPPLIES		1	85146	A89006 9/6/2018	290.710.400.001.000.000	\$59.98
MISC SUPPLIES		1	85146	A89079 9/6/2018	290.710.400.001.000.000	\$27.98

Check #: 70606

PO/InvoiceTotal:	<u>\$117.95</u>
Vendor Total:	\$117.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALD, RITA L 2783 E 3400 N TWIN FALLS	ID 83301					
Check Group: MILEAGE MCDONALD		1	84336	AUGUST2018CN 8/16/2018	290.710.300.103.000.000	\$28.30

Check #: 70607

PO/InvoiceTotal:	<u> </u>	\$28.30
Vendor Total:	<u> </u>	\$28.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCHENRY, GAIL M 2040 TALUS LOOP TWIN FALLS	ID 83301					
Check Group: MILEAGE MCHENRY		1	84643	AUGUST2018CN 8/22/2018	290.710.300.401.000.000	\$5.98

Check #: 70608

PO/InvoiceTotal:	<u> </u>	\$5.98
Vendor Total:	<u> </u>	\$5.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEADOW GOLD DAIRIES P.O. BOX 710960 DENVER CO 80271-0960	002503					
Check Group:						
MILK HARRISON		1	84323	120604266 8/16/2018	290.710.450.101.000.000	\$121.19
MILK MORNINGSIDE		1	84323	120604287 8/16/2018	290.710.450.103.000.000	\$181.26
MILK CANYON RIDGE		1	84323	120604306 8/16/2018	290.710.450.401.000.000	\$363.57
MILK HARRISON		1	84323	120604324 8/16/2018	290.710.450.101.000.000	\$121.19
MILK MORNINGSIDE		1	84323	120604339 8/16/2018	290.710.450.103.000.000	\$91.68
MILK OREGON TRAIL		1	84323	120604341 8/16/2018	290.710.450.106.000.000	\$302.98
MILK HARRISON		1	84323	120604375 8/16/2018	290.710.450.101.000.000	\$45.84
MILK MORNINGSIDE		1	84323	120604377 8/16/2018	290.710.450.103.000.000	\$45.32
MILK MORNINGSIDE		1	84323	120604388 8/16/2018	290.710.450.103.000.000	\$62.96
					Check #: 70609	
						PO/InvoiceTotal: \$1,335.99
Check Group:						
MILK OREGON TRAIL		1	84641	10604478 8/22/2018	290.710.450.106.000.000	\$329.94
MILK ROCK CREEK		1	84641	120604462 8/22/2018	290.710.450.112.000.000	\$224.55
					Check #: 70609	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$554.49
Check Group:						
MILK PILLAR FALLS		1	84915	120100001 8/30/2018	290.710.450.111.000.000	\$390.08
MILK OLEARY		1	84915	120100003 8/30/2018	290.710.450.202.000.000	\$179.76
MILK TF HIGH SCHOOL		1	84915	120100040 8/30/2018	290.710.450.301.000.000	\$30.56
MILK SAWTOOTH		1	84915	120100042 8/30/2018	290.710.450.110.000.000	\$30.56
MILK OLEARY		1	84915	120100044 8/30/2018	290.710.450.202.000.000	\$182.31
MILK TF HIGH SCHOOL		1	84915	120109654 8/30/2018	290.710.450.301.000.000	\$465.88
MILK SAWTOOTH		1	84915	120109656 8/30/2018	290.710.450.110.000.000	\$367.31
MILK PILLAR FALLS		1	84915	120109658 8/30/2018	290.710.450.111.000.000	\$232.94
MILK OLEARY		1	84915	120109660 8/30/2018	290.710.450.202.000.000	\$262.23
MILK PILLAR FALLS		1	84915	120109680 8/30/2018	290.710.450.111.000.000	\$178.71
MILK OLEARY		1	84915	120109682 8/30/2018	290.710.450.202.000.000	\$196.54
MILK TF HIGH SCHOOL		1	84915	120109709 8/30/2018	290.710.450.301.000.000	\$91.68
MILK SAWTOOTH		1	84915	120109711 8/30/2018	290.710.450.110.000.000	\$362.52
MILK OLEARY		1	84915	120109714 8/30/2018	290.710.450.202.000.000	\$135.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK CANYON RIDGE		1	84915	120604418 8/30/2018	290.710.450.401.000.000	\$45.05
MILK CANYON RIDGE		1	84915	120604468 8/30/2018	290.710.450.401.000.000	\$285.67
MILK PERRINE		1	84915	120604470 8/30/2018	290.710.450.104.000.000	\$464.91
MILK ROBERT STUART		1	84915	120604472 8/30/2018	290.710.450.201.000.000	\$87.56
MILK CANYON RIDGE		1	84915	120604474 8/30/2018	290.710.450.401.000.000	\$88.53
MILK HARRISON		1	84915	120604476 8/30/2018	290.710.450.101.000.000	\$270.92
MILK MORNINGSIDE		1	84915	120604480 8/30/2018	290.710.450.103.000.000	\$225.08
MILK MAGIC VALLEY		1	84915	120604489 8/30/2018	290.710.450.491.000.000	\$134.45
MILK LINCOLN		1	84915	120604491 8/30/2018	290.710.450.102.000.000	\$235.42
MILK BICKEL		1	84915	120604493 8/30/2018	290.710.450.109.000.000	\$239.83
MILK SOUTH HILLS		1	84915	120604495 8/30/2018	290.710.450.203.000.000	\$270.92
MILK ROBERT STUART		1	84915	120604499 8/30/2018	290.710.450.201.000.000	\$182.31
MILK LINCOLN		1	84915	120604512 8/30/2018	290.710.450.102.000.000	\$135.95
MILK HARRISON		1	84915	120604514 8/30/2018	290.710.450.101.000.000	\$163.43
MILK MORNINGSIDE		1	84915	120604516 8/30/2018	290.710.450.103.000.000	\$105.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGON TRAIL		1	84915	120604518 8/30/2018	290.710.450.106.000.000	\$333.01
MILK SOUTH HILLS		1	84915	120604520 8/30/2018	290.710.450.203.000.000	\$514.27
MILK ROBERT STUART		1	84915	120604528 8/30/2018	290.710.450.201.000.000	\$181.26
MILK PERRINE		1	84915	120604532 8/30/2018	290.710.450.104.000.000	\$242.38
MILK LINCOLN		1	84915	120604546 8/30/2018	290.710.450.102.000.000	\$164.48
MILK HARRISON		1	84915	120604548 8/30/2018	290.710.450.101.000.000	\$134.45
MILK BICKEL		1	84915	120604550 8/30/2018	290.710.450.109.000.000	\$164.48
MILK MORNINGSIDE		1	84915	120604552 8/30/2018	290.710.450.103.000.000	\$150.25
MILK PERRINE		1	84915	120604559 8/30/2018	290.710.450.104.000.000	\$373.23
MILK ROBERT STUART		1	84915	120604561 8/30/2018	290.710.450.201.000.000	\$165.98
MILK CANYON RIDGE		1	84915	120604563 8/30/2018	290.710.450.401.000.000	\$422.59
MILK LINCOLN		1	84915	120604571 8/30/2018	290.710.450.102.000.000	\$165.46
MILK HARRISON		1	84915	120604573 8/30/2018	290.710.450.101.000.000	\$119.69
MILK MORNINGSIDE		1	84915	120604575 8/30/2018	290.710.450.103.000.000	\$75.88
MILK OREGON TRAIL		1	84915	120604577 8/30/2018	290.710.450.106.000.000	\$603.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SOUTH HILLS		1	84915	120604579 8/30/2018	290.710.450.203.000.000	\$555.99
MILK ROBERT STUART		1	84915	120604583 8/30/2018	290.710.450.201.000.000	\$120.67
MILK PERRINE		1	84915	120604585 8/30/2018	290.710.450.104.000.000	\$240.36
MILK LINCOLN		1	84915	120604600 8/30/2018	290.710.450.102.000.000	\$164.48
MILK HARRISON		1	84915	120604602 8/30/2018	290.710.450.101.000.000	\$119.17
MILK BICKEL		1	84915	120604604 8/30/2018	290.710.450.109.000.000	\$90.63
MILK PERRINE		1	84915	120604611 8/30/2018	290.710.450.104.000.000	\$180.21
MILK ROBERT STUART		1	84915	120604613 8/30/2018	290.710.450.201.000.000	\$181.26
					Check #: 70609	
					PO/InvoiceTotal:	\$11,506.10
Check Group:						
MILK TF HIGH SCHOOL		1	85151	120100073 9/6/2018	290.710.450.301.000.000	\$302.45
MILK SAWTOOTH		1	85151	120100075 9/6/2018	290.710.450.110.000.000	\$278.78
MILK OLEARY		1	85151	120100077 9/6/2018	290.710.450.202.000.000	\$148.99
MILK PILLAR FALLS		1	85151	120100107 9/6/2018	290.710.450.111.000.000	\$87.55
MILK OLEARY		1	85151	120100109 9/6/2018	290.710.450.202.000.000	\$149.73
MILK TF HIGH SCHOOL		1	85151	120100137 9/6/2018	290.710.450.301.000.000	\$135.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	85151	120100139 9/6/2018	290.710.450.110.000.000	\$158.08
MILK OLEARY		1	85151	120100141 9/6/2018	290.710.450.202.000.000	\$181.26
MILK PILLAR FALLS		1	85151	120100171 9/6/2018	290.710.450.111.000.000	\$285.67
MILK OLEARY		1	85151	120100173 9/6/2018	290.710.450.202.000.000	\$165.98
MILK SAWTOOTH		1	85151	120100209 9/6/2018	290.710.450.110.000.000	\$91.68
MILK PILLAR FALLS		1	85151	120100211 9/6/2018	290.710.450.111.000.000	\$42.96
MILK TF HIGH SCHOOL		1	85151	120100212 9/6/2018	290.710.450.301.000.000	\$91.68
MILK OLEARY		1	85151	120100214 9/6/2018	290.710.450.202.000.000	\$166.51
MILK MORNINGSIDE		1	85151	120604621 9/6/2018	290.710.450.103.000.000	\$119.69
MILK MAGIC VALLEY		1	85151	120604631 9/6/2018	290.710.450.491.000.000	\$90.11
MILK LINCOLN		1	85151	120604633 9/6/2018	290.710.450.102.000.000	\$164.48
MILK HARRISON		1	85151	120604635 9/6/2018	290.710.450.101.000.000	\$134.45
MILK BICKEL		1	85151	120604637 9/6/2018	290.710.450.109.000.000	\$151.23
MILK MORNINGSIDE		1	85151	120604639 9/6/2018	290.710.450.103.000.000	\$119.69
MILK PERRINE		1	85151	120604647 9/6/2018	290.710.450.104.000.000	\$181.26

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	85151	120604649 9/6/2018	290.710.450.201.000.000	\$150.70
MILK CANYON RIDGE		1	85151	120604651 9/6/2018	290.710.450.401.000.000	\$374.20
MILK LINCOLN		1	85151	120604658 9/6/2018	290.710.450.102.000.000	\$180.21
MILK HARRISON		1	85151	120604660 9/6/2018	290.710.450.101.000.000	\$133.92
MILK MORNINGSIDE		1	85151	120604664 9/6/2018	290.710.450.103.000.000	\$121.19
MILK OREGON TRAIL		1	85151	120604666 9/6/2018	290.710.450.106.000.000	\$360.57
MILK SOUTH HILLS		1	85151	120604668 9/6/2018	290.710.450.203.000.000	\$346.79
MILK ROBERT STUART		1	85151	120604670 9/6/2018	290.710.450.201.000.000	\$165.01
MILK ROCK CREEK		1	85151	120604672 9/6/2018	290.710.450.112.000.000	\$270.92
MILK MAGIC VALLEY		1	85151	120604685 9/6/2018	290.710.450.491.000.000	\$120.67
MILK LINCOLN		1	85151	120604687 9/6/2018	290.710.450.102.000.000	\$165.46
MILK HARRISON		1	85151	120604689 9/6/2018	290.710.450.101.000.000	\$135.42
MILK BICKEL		1	85151	120604691 9/6/2018	290.710.450.109.000.000	\$195.49
MILK MORNINGSIDE		1	85151	120604693 9/6/2018	290.710.450.103.000.000	\$105.91
MILK PERRINE		1	85151	120604698 9/6/2018	290.710.450.104.000.000	\$421.62

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	85151	120604700 9/6/2018	290.710.450.201.000.000	\$151.23
MILK HARRISON		1	85151	120604712 9/6/2018	290.710.450.101.000.000	\$44.34
MILK MORNINGSIDE		1	85151	120604716 9/6/2018	290.710.450.103.000.000	\$134.97
MILK OREGON TRAIL		1	85151	120604718 9/6/2018	290.710.450.106.000.000	\$543.78
MILK SOUTH HILLS		1	85151	120604720 9/6/2018	290.710.450.203.000.000	\$693.96
MILK ROBERT STUART		1	85151	120604726 9/6/2018	290.710.450.201.000.000	\$151.23
MILK ROCK CREEK		1	85151	120604728 9/6/2018	290.710.450.112.000.000	\$152.80
MILK LINCOLN		1	85151	120604740 9/6/2018	290.710.450.102.000.000	\$239.83
MILK HARRISON		1	85151	120604742 9/6/2018	290.710.450.101.000.000	\$134.45
MILK BICKEL		1	85151	120604744 9/6/2018	290.710.450.109.000.000	\$104.41
MILK MORNINGSIDE		1	85151	120604746 9/6/2018	290.710.450.103.000.000	\$104.41
MILK PERRINE		1	85151	120604753 9/6/2018	290.710.450.104.000.000	\$149.73
MILK ROBERT STUART		1	85151	120604755 9/6/2018	290.710.450.201.000.000	\$135.95

Check #: 70609

PO/InvoiceTotal: \$9,237.35

Vendor Total: \$22,633.93

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICHOLAS & COMPANY	001027					
P.O. BOX 45005						
SALT LAKE CITY	UT 84145-0005					
Check Group:						
FOOD SUPPLIES		1	84320	6484948 8/16/2018	290.710.451.001.000.000	\$18,577.81
FOOD SUPPLIES		1	84320	6488033 8/16/2018	290.710.451.001.000.000	\$7,638.10
FOOD SUPPLIES		1	84320	6489540 8/16/2018	290.710.450.001.000.000	\$8,314.17
					Check #: 70610	
						PO/InvoiceTotal: <u> \$34,530.08</u>
Check Group:						
FOOD SUPPLIES		1	84639	6496675 8/22/2018	290.710.451.001.000.000	\$1,772.84
FOOD SUPPLIES OREGON TRAIL		1	84639	6498171 8/22/2018	290.710.451.106.000.000	\$1,056.11
FOOD SUPPLIES OLEARY		1	84639	6498181 8/22/2018	290.710.451.202.000.000	\$3,388.78
FOOD SUPPLIES ROCK CREEK		1	84639	6498210 8/22/2018	290.710.451.112.000.000	\$1,291.31
FOOD SUPPLIES BICKELSUP		1	84639	6498219 8/22/2018	290.710.451.109.000.000	\$605.80
FOOD SUPPLIES		1	84639	6500677 8/22/2018	290.710.451.001.000.000	\$1,857.50
					Check #: 70610	
						PO/InvoiceTotal: <u> \$9,972.34</u>
Check Group:						
FOOD SUPPLIES SOUTH HILLS		1	84912	6498172 8/30/2018	290.710.451.203.000.000	\$3,775.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	84912	6498176 8/30/2018	290.710.451.401.000.000	\$1,918.92
FOOD SUPPLIES ROBERT STUART		1	84912	6498207 8/30/2018	290.710.451.201.000.000	\$3,257.54
FOOD SUPPLIES PERRINE		1	84912	6498208 8/30/2018	290.710.451.104.000.000	\$1,508.94
FOOD SUPPLIES HARRISON		1	84912	6498209 8/30/2018	290.710.451.101.000.000	\$1,135.32
FOOD SUPPLIES PILLAR FALLS		1	84912	6498212 8/30/2018	290.710.451.111.000.000	\$999.04
FOOD SUPPLIES MORNINGSIDE		1	84912	6498213 8/30/2018	290.710.451.103.000.000	\$831.40
FOOD SUPPLIES TF HIGH SCHOOL		1	84912	6498214 8/30/2018	290.710.451.301.000.000	\$2,755.71
FOOD SUPPLIES SAWTOOTH		1	84912	6498215 8/30/2018	290.710.451.110.000.000	\$931.57
FOOD SUPPLIES MAGIC VALLEY		1	84912	6498216 8/30/2018	290.710.451.491.000.000	\$1,152.09
FOOD SUPPLIES LINCOLN		1	84912	6498218 8/30/2018	290.710.451.102.000.000	\$1,161.99
FOOD SUPPLIES ROBERT STUART		1	84912	6500676 8/30/2018	290.710.451.201.000.000	\$15.65
FOOD SUPPLIES OLEARY		1	84912	6500678 8/30/2018	290.710.451.202.000.000	\$15.65
FOOD SUPPLIES MORNINGSIDE		1	84912	6500679 8/30/2018	290.710.451.103.000.000	\$16.48
FOOD SUPPLIES TF HIGH SCHOOL		1	84912	6500680 8/30/2018	290.710.451.301.000.000	\$225.60
FOOD SUPPLIES		1	84912	6502331 8/30/2018	290.710.451.001.000.000	\$4,737.58

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OREGON TRAIL		1	84912	6506806 8/30/2018	290.710.451.106.000.000	\$627.66
FOOD SUPPLIES SOUTH HILLS		1	84912	6506807 8/30/2018	290.710.451.203.000.000	\$2,446.09
FOOD SUPPLIES CANYON RIDGE		1	84912	6506811 8/30/2018	290.710.451.401.000.000	\$1,665.32
FOOD SUPPLIES OLEARY		1	84912	6506815 8/30/2018	290.710.451.202.000.000	\$2,887.43
FOOD SUPPLIES ROBERT STUART		1	84912	6506840 8/30/2018	290.710.451.201.000.000	\$2,185.82
FOOD SUPPLIES PERRINE		1	84912	6506841 8/30/2018	290.710.451.104.000.000	\$827.27
FOOD SUPPLIES HARRISON		1	84912	6506842 8/30/2018	290.710.451.101.000.000	\$552.41
FOOD SUPPLIES ROCK CREEK		1	84912	6506843 8/30/2018	290.710.451.112.000.000	\$835.61
FOOD SUPPLIES PILLAR FALLS		1	84912	6506845 8/30/2018	290.710.451.111.000.000	\$535.47
FOOD SUPPLIES MORNINGSIDE		1	84912	6506846 8/30/2018	290.710.451.103.000.000	\$644.17
FOOD SUPPLIE TF HIGH SCHOOL		1	84912	6506848 8/30/2018	290.710.451.301.000.000	\$1,916.89
FOOD SUPPLIES SAWTOOTH		1	84912	6506849 8/30/2018	290.710.451.110.000.000	\$619.51
FOOD SUPPLIES MAGIC VALLEY		1	84912	6506850 8/30/2018	290.710.451.491.000.000	\$890.11
FOOD SUPPLIES LINCOLN		1	84912	6506852 8/30/2018	290.710.451.102.000.000	\$773.80
FOOD SUPPLIES BICKEL		1	84912	6506854 8/30/2018	290.710.451.109.000.000	\$812.20

Check #: 70610

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$42,658.40
Check Group:						
FOOD SUPPLIES		1	85149	6509339 9/6/2018	290.710.451.001.000.000	\$6,009.27
FOOD SUPPLIES		1	85149	6512839 9/6/2018	290.710.451.001.000.000	\$2,918.60
FOOD SUPPLIES SAWTOOTH		1	85149	6515609 9/6/2018	290.710.451.110.000.000	\$654.64
FOOD SUPPLIES OREGON TRAIL		1	85149	6515663 9/6/2018	290.710.451.106.000.000	\$1,096.37
FOOD SUPPLIES SOUTH HILLS		1	85149	6515664 9/6/2018	290.710.451.203.000.000	\$1,929.25
FOOD SUPPLIES CANYON RIDGE		1	85149	6515668 9/6/2018	290.710.451.401.000.000	\$2,021.83
FOOD SUPPLIES OLEARY		1	85149	6515672 9/6/2018	290.710.451.202.000.000	\$1,859.83
FOOD SUPPLIES XAVIER		1	85149	6515681 9/6/2018	290.710.451.708.000.000	\$1,242.13
FOOD SUPPLIES ROBERT STUART		1	85149	6515682 9/6/2018	290.710.451.201.000.000	\$2,424.06
FOOD SUPPLIES PERRINE		1	85149	6515683 9/6/2018	290.710.451.104.000.000	\$1,154.01
FOOD SUPPLIES HARRISON		1	85149	6515684 9/6/2018	290.710.451.101.000.000	\$940.68
FOOD SUPPLIES ROCK CREEK		1	85149	6515685 9/6/2018	290.710.451.112.000.000	\$556.25
FOOD SUPPLIES PILLAR FALLS		1	85149	6515687 9/6/2018	290.710.451.111.000.000	\$635.41
FOOD SUPPLIES MORNINGSIDE		1	85149	6515688 9/6/2018	290.710.451.103.000.000	\$713.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES TF HIGH SCHOOL		1	85149	6515689 9/6/2018	290.710.451.301.000.000	\$1,558.67
FOOD SUPPLIES MAGIC VALLEY		1	85149	6515691 9/6/2018	290.710.451.491.000.000	\$615.48
FOOD SUPPLIES LINCOLN		1	85149	6515695 9/6/2018	290.710.451.102.000.000	\$1,141.31
FOOD SUPPLIES BICKEL		1	85149	6515697 9/6/2018	290.710.451.109.000.000	\$682.28

Check #: 70610

PO/InvoiceTotal:	\$28,153.62
Vendor Total:	\$115,314.44

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

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	84318	SI0447181 8/16/2018	290.710.451.001.000.000	\$12,624.50
FOOD SUPPLIES		1	84318	SI0447184 8/16/2018	290.710.451.001.000.000	\$324.60
FOOD SUPPLIES		1	84318	SI0447527 8/16/2018	290.710.451.001.000.000	\$6,027.21
FOOD SUPPLIES		1	84318	SI0447528 8/16/2018	290.710.451.001.000.000	\$2,351.00
				Check #: 70611		
					PO/InvoiceTotal:	\$21,327.31
Check Group:						
FOOD SUPPLIES		1	84636	SI0448054 8/22/2018	290.710.451.001.000.000	\$6,246.10
FOOD SUPPLIES		1	84636	SI0448055 8/22/2018	290.710.451.001.000.000	\$2,046.30
				Check #: 70611		
					PO/InvoiceTotal:	\$8,292.40
Check Group:						
FOOD SUPPLIES		1	84911	SI0448545 8/30/2018	290.710.451.001.000.000	\$7,958.12
FOOD SUPPLIES		1	84911	SI0448546 8/30/2018	290.710.451.001.000.000	\$1,857.56
FOOD SUPPLIES		1	84911	SI0448547 8/30/2018	290.710.451.001.000.000	\$242.75
				Check #: 70611		
					PO/InvoiceTotal:	\$10,058.43

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$39,678.14

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEREZ, ERIKA 211 VAN BUREN STREET TWIN FALLS	ID 83301					
Check Group:						
LUNCH REFUND KANDYCELEE BIGLER SOUTH HILLS		1	84917	AUGUST2018CN 8/30/2018	290.710.300.203.000.000	\$50.20

Check #: 70612

PO/InvoiceTotal:	<u> </u>	\$50.20
Vendor Total:	<u> </u>	\$50.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RASSMUSSEN, SHELLY DAWN 2105 CRESTWOOD DR TWIN FALLS	ID 83301					
Check Group:						
MILEAGE RASMUSSEN		1	84326	AUGUST2018CN 8/16/2018	290.710.300.101.000.000	\$29.42

Check #: 70613

PO/InvoiceTotal:	<u> </u>	\$29.42
Vendor Total:	<u> </u>	\$29.42

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK POWER-VAC P.O. BOX 2108 TWIN FALLS ID 83303	008462					
Check Group: MISC REPAIRS MAGIC VALLEY		1	84642	180862 8/22/2018	290.710.300.491.000.000	\$350.00
					Check #: 70614	
						PO/InvoiceTotal: \$350.00
Check Group: MISC SERVICES		1	85189	1808311 9/6/2018	290.710.300.001.000.000	\$325.00
					Check #: 70614	
						PO/InvoiceTotal: \$325.00
						Vendor Total: \$675.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

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 BICKEL		1	84644	8815 8/22/2018	290.710.300.109.000.000	\$90.00
MISC REPAIRS HARRISON		1	84644	8817 8/22/2018	290.710.300.101.000.000	\$90.00
MISC REPAIRS PILLAR FALLS		1	84644	8819 8/22/2018	290.710.300.111.000.000	\$90.00
MISC REPAIRS ROCK CREEK		1	84644	8820 8/22/2018	290.710.300.112.000.000	\$90.00
MISC REPAIRS ROBERT STUART		1	84644	8821 8/22/2018	290.710.300.201.000.000	\$90.00
MISC REPAIRS OLEARY		1	84644	9253 8/22/2018	290.710.300.202.000.000	\$90.00
MISC REPAIRS OREGON TRAIL		1	84644	9256 8/22/2018	290.710.300.106.000.000	\$90.00
MISC REPAIRS OLEARY		1	84644	9257 8/22/2018	290.710.300.202.000.000	\$90.00
MISC REPAIRS MORNINGSIDER		1	84644	9258 8/22/2018	290.710.300.103.000.000	\$90.00
MISC REPAIRS TFHS		1	84644	9259 8/22/2018	290.710.300.301.000.000	\$165.00
MISC REPAIRS PERRINE		1	84644	9260 8/22/2018	290.710.300.104.000.000	\$90.00
MISC REPAIRS LINCOLN		1	84644	9262 8/22/2018	290.710.300.102.000.000	\$127.50

Check #: 70615

PO/InvoiceTotal: \$1,192.50

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIRS LINCOLN		1	85153	8823 9/6/2018	290.710.300.102.000.000	\$681.07
MISC REPAIRS LINCOLN		1	85153	8824 9/6/2018	290.710.300.102.000.000	\$251.82
MISC REPAIRS CANYON RIDGE		1	85153	8827 9/6/2018	290.710.300.401.000.000	\$559.65
MISC REPAIRS OREGON TRAIL		1	85153	8829 9/6/2018	290.710.300.106.000.000	\$90.00
MISC REPAIRS OLEARY		1	85153	8830 9/6/2018	290.710.300.202.000.000	\$165.00
MISC REPAIRS SAWTOOTH		1	85153	8833 9/6/2018	290.710.300.110.000.000	\$90.00
Check #: 70615						
						PO/InvoiceTotal: <u>\$1,837.54</u>
Check Group:						
MISC REPAIRS ROCK CREEK		1	85190	8813 9/6/2018	290.710.300.112.000.000	\$567.60
MISC REPAIRS PILLAR FALLS		1	85190	8836 9/6/2018	290.710.300.111.000.000	\$527.01
MISC REPAIRS OLEARY		1	85190	8882 9/6/2018	290.710.300.202.000.000	\$90.00
Check #: 70615						
						PO/InvoiceTotal: <u>\$1,184.61</u>
						Vendor Total: <u>\$4,214.65</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC 620 WEST CENTER STREET #5 NORTH SALT LAKE CITY UT 84054	007518					
Check Group: MISC SUPPLIES		1	85152	091808 9/6/2018	290.710.400.001.000.000	\$1,975.23
					Check #: 70616	
					PO/InvoiceTotal:	<u>\$1,975.23</u>
					Vendor Total:	<u>\$1,975.23</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINT	007771					
P.O. BOX 4181						
CAROL STREAM	IL 60197-4181					
Check Group:						
PHONE SERVICE		1	84325	AUGUST2018CN 8/16/2018	290.661.337.001.390.000	\$38.66

Check #: 70617

PO/InvoiceTotal:	<u> </u>	\$38.66
Vendor Total:	<u> </u>	\$38.66

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION	000801					
P.O. BOX 76						
BOISE	ID 83707-0076					
Check Group:						
SALES TAX AUGUST		1	85148	AUGUST2018CN 9/6/2018	290.416.200.000.000.000	\$289.21

Check #: 70618

PO/InvoiceTotal:	<u>\$289.21</u>
Vendor Total:	<u>\$289.21</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE CLM GROUP, INC./MEALTIME 10200 SW GREENBURG ROAD, SUITE 360 PORTLAND OR 97223	006627					
Check Group: MISC SERVICES		1	84324	32498 8/16/2018	290.710.300.001.000.000	\$12,687.69
					Check #: 70619	
					PO/InvoiceTotal:	<u>\$12,687.69</u>
					Vendor Total:	<u>\$12,687.69</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOPHOLM, BRITTNEY						
475 CASWELL AVE W						
#304						
TWIN FALLS	ID	83301				
Check Group:						
MILEAGE TOPHOLM		1	84647	AUGUST2018CN 8/22/2018	290.710.300.106.000.000	\$10.47
					Check #: 70620	
PO/InvoiceTotal:						\$10.47
Vendor Total:						\$10.47

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

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: POSTAGE		1	85187	AUGUST2018CN 9/6/2018	290.710.300.001.000.000	\$428.62

Check #: 70621

PO/InvoiceTotal:	<u>\$428.62</u>
Vendor Total:	<u>\$428.62</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL CO. 220 EASTLAND DRIVE S. P.O. BOX 5159 TWIN FALLS	001813					
	ID 83303-5159					
Check Group: MISC SUPPLIES		1	84322	889091 8/16/2018	290.710.400.001.000.000	\$78.82
					Check #: 70622	
						PO/InvoiceTotal: \$78.82
Check Group: MISC SUPPLIES		1	84914	890201 8/30/2018	290.710.400.001.000.000	\$170.30
					Check #: 70622	
						PO/InvoiceTotal: \$170.30
						Vendor Total: \$249.12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VICTORIOUS, JASMINE A 645 FAWNBROOK AVE APT 104 TWIN FALLS	ID 83301					
Check Group: MILEAGE VICTORIOUS		1	84338	AUGUST2018CN 8/16/2018	290.710.300.401.000.000	\$88.38
				Check #: 70623		
					PO/InvoiceTotal:	\$88.38
					Vendor Total:	\$88.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

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	84648	AUGUST2018CN 8/22/2018	290.710.300.106.000.000	\$90.99

Check #: 70624

PO/InvoiceTotal:	<u> </u>	\$90.99
Vendor Total:	<u> </u>	\$90.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILL, MICHELLE M 322 TYLER ST TWIN FALLS	ID 83301					
Check Group: MILEAGE WILL		1	84330	AUGUST2018CN 8/16/2018	290.710.300.101.000.000	\$47.00

Check #: 70625

PO/InvoiceTotal:	<u> </u>	\$47.00
Vendor Total:	<u> </u>	\$47.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON, ANNA R 1918 SHERRY LANE TWIN FALLS	ID 83301					
Check Group: MILEAGE WILSON		1	84337	AUGUST2018CN 8/16/2018	290.710.300.106.000.000	\$95.05

Check #: 70626

PO/InvoiceTotal:	<u> </u>	\$95.05
Vendor Total:	<u> </u>	\$95.05

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON, CARRIE						
325 WASHINGTON ST N						
TWIN FALLS ID 83301						
Check Group:						
LUNCH REFUND JAYDEN WILSON PERRINE		1	84649	AUGUST2018CN 8/22/2018	290.710.300.104.000.000	\$10.55
					Check #: 70627	
PO/InvoiceTotal:						\$10.55
Vendor Total:						\$10.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$272,668.16

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

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	OCT 2018 9/2/2018	191.661.320.491.000.000	\$2,000.00

Check #: 70628

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A CARING HAND TWIN FALLS LLC 1031 EASTLAND DRIVE SUITE #2 TWIN FALLS ID 83301	120108					
Check Group:						
SERVICES PROVIDED BY CNA, LPN & RN'S FOR THE 2018-19 SCHOOL YEAR (ESTIMATED AMOUNT)		1	84804	AUG 2018 9/8/2018	100.611.363.001.240.241	\$4,427.00
					Check #: 70629	
						PO/InvoiceTotal: <u>\$4,427.00</u>
						Vendor Total: <u>\$4,427.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A-G ADMINISTRATORS, INC P.O. BOX 979 VALLEY FORGE PA 19482						
Check Group:						
PURCHASED SERVICES		1 0		AH-GA26932-002 -2018 8/25/2018	233.531.300.001.200.200	\$496.00
				Check #: 70630		
					PO/InvoiceTotal:	\$496.00
					Vendor Total:	\$496.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABSOLUTELY FLOWERS	003115					
285 BLUE LAKES BOVD. NTH						
TWIN FALLS	ID 83301					
Check Group:						
Smile And Shine Bouquet by Teleflora		1	84402	80694/1 9/8/2018	100.621.400.001.260.262	\$75.09
Delivery Fee		1	84402	80694/1 9/8/2018	100.621.300.001.260.262	\$10.00
				Check #: 70631		
					PO/InvoiceTotal:	\$85.09
					Vendor Total:	\$85.09

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACP DIRECT	008751					
P.O. BOX 703168						
DALLAS TX 75370						
Check Group:						
Califone 3068AV Headphones Stereo/Mono		35	84295	0220038 8/25/2018	100.621.400.112.699.000	\$360.20
					Check #: 70632	
						PO/InvoiceTotal: \$360.20
Check Group:						
Headphone with Mic		11	84783	0220495 9/8/2018	112.621.400.112.680.501	\$109.40
					Check #: 70632	
						PO/InvoiceTotal: \$109.40
						Vendor Total: \$469.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AEI SYSTEMS GROUP	004938					
P.O. BOX 74008409						
CHICAGO IL 60674-8409						
Check Group:						
Bell System work		1	83986	1037-F015908 9/2/2018	100.621.300.112.699.000	\$170.00
					Check #: 70633	
						PO/InvoiceTotal: \$170.00
Check Group:						
Re-installation of bell software		1	84488	1037-F015911 9/2/2018	100.621.300.111.699.000	\$297.50
					Check #: 70633	
						PO/InvoiceTotal: \$297.50
						Vendor Total: \$467.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

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					
Check Group: CLEANING RAGS	ID 83716	1	84817	LBOI1633160 9/6/2018	420.661.417.600.000.000	\$331.63
Check #: 70634						
PO/InvoiceTotal:						<u>\$331.63</u>
Vendor Total:						<u>\$331.63</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON'S EVENTS	009118					
P.O. BOX 1151						
MINNEAPOLIS	MN 55440-1151					
Check Group:						
Spectrum Illuminated Stylus Pen		60	84299	7538840 9/5/2018	100.621.400.103.699.000	\$203.99
					Check #: 70635	
						PO/InvoiceTotal: <u>\$203.99</u>
						Vendor Total: <u>\$203.99</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON'S, INC. P.O. BOX A POCATELLO ID 83205 Check Group: SWAMP COOLER PARTS	000052	1	84269	2042144 8/25/2018	420.664.416.600.000.000	\$72.15
Check #: 70636						
PO/Invoice Total:						\$72.15
Vendor Total:						\$72.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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		53026 9/2/2018	100.631.311.000.000.000	\$1,254.00
					Check #: 70637	
					PO/InvoiceTotal:	<u>\$1,254.00</u>
					Vendor Total:	<u>\$1,254.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

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:						
SILVER 128GB WIFI 9.7" IPAD		5	84367	6751044936 9/6/2018	100.621.400.401.699.000	\$1,995.00
SILVER 32GB WIFI 9.7" IPAD		10	84367	6751838399 8/25/2018	100.621.400.401.699.000	\$2,990.00
Check #: 70638						
PO/InvoiceTotal:						\$4,985.00
Check Group:						
APPLE PENCIL		1	84606	6752182138 9/2/2018	100.621.400.103.699.000	\$89.00
IPAD WI-FI 32GB - GOLD		1	84606	6752365151 9/2/2018	100.621.400.103.699.000	\$299.00
Check #: 70638						
PO/InvoiceTotal:						\$388.00
Check Group:						
Lightning Digital AV Adapter		2	84746	6753515953 9/5/2018	100.632.400.001.440.444	\$98.00
Check #: 70638						
PO/InvoiceTotal:						\$98.00
Vendor Total:						\$5,471.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE COMPUTER INC P.O. BOX 846095 DALLAS TX 75284-6095	003928					
Check Group: IPAD WI-FI 32GB - SILVER		1	84168	6750942666 8/25/2018	100.621.400.103.699.000	\$299.00
					Check #: 70639	
					PO/InvoiceTotal:	<u>\$299.00</u>
					Vendor Total:	<u>\$299.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE TEXTBOOKS 2200 WINTER SPRINGS BLVD SUITE 106-315 OVIEDO FL 32765	008796					
Check Group: Framework for Teaching Evaluation Instrument *NEW*		40	84296	SOW37250 9/4/2018	100.621.400.001.260.263	\$1,079.00
					Check #: 70640	
						PO/InvoiceTotal: <u>\$1,079.00</u>
						Vendor Total: <u>\$1,079.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT. % ARBITERPAY ACCOUNT -1018201409-CRHS 200 EAST SOUTH TEMPLE, SUITE 210 SALT LAKE CITY UT 84111	150904					
Check Group:						
REF PAY VOLLEYBALL 8/23/2018...ROBERT KELLY \$100.80, JOHN STRUCHEN \$99.75		1	85004	CRHS/091018A 9/4/2018	238.531.300.401.200.200	\$200.55
REF PAY VARSITY FOOTBALL 8/24/2018...MORGAN BUTLER \$64.00, KIT CARNEY \$64.00, LUIS EGUSQUIZA \$64.00, WILL JAYNES \$69.40, SHELDON MALLORY \$64.00		1	85004	CRHS/091018A 9/4/2018	238.531.300.401.200.200	\$325.40
REF PAY GIRLS SOCCER 8/25/2018...DAVID HOLMES \$98.00, BLAKE TURNER \$160.10		1	85004	CRHS/091018A 9/4/2018	238.531.300.401.200.200	\$320.20
REF PAY FOOTBALL 8/25/2018...KIRBY BUTLER 64.00, MORGAN BUTLER \$64.00, KIT CARNEY \$64.00, LUIS EGUSQUIZA \$113.50, WILL JAYNES \$64.00		1	85004	CRHS/091018A 9/4/2018	238.531.300.401.200.200	\$369.50
REF PAY VOLLEYBALL 8/2/2018...HOLLY COOK \$134.40, TOM ROBINSON \$138.00, KARRI RUFFING \$117.30, JOHN STRUCHEN \$102.00		1	85004	CRHS/091018A 9/4/2018	238.531.300.401.200.200	\$491.70
REF PAY BOYS SOCCER...FRANS HOOGLAND \$118.60, JOHN JACOBSON \$78.00, AYOUBA MOUSSA \$88.00		1	85004	CRHS/091018A 9/4/2018	238.531.300.401.200.200	\$284.60
Check #: 70641						
PO/InvoiceTotal:						\$1,991.95
Check Group:						
REF PAY BOYS SOCCER8/30/2018...DRAGAN DEVETAK \$98.00, MIGUEL TOVAR		1	85075	CRHS/091018B 9/5/2018	238.531.300.401.200.200	\$210.40
Check #: 70641						
PO/InvoiceTotal:						\$210.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REF PAY VARSITY FOOTBALL 8/31/2018...GARY KRUMM \$64.00, COLLIE MACK \$64.00, JOHN STRUCHEN \$64.00, RENN THOMAS \$78.40, EIC WILLIAMS \$64.00		1	85181	CRHS/091018C 9/8/2018	238.531.300.401.200.200	\$334.40
REF PAY JV/V BOYS SOCCER 9/4/2018...MIRNES ALIC \$98.00, GERALD BLACK \$98.00		1	85181	CRHS/091018C 9/8/2018	238.531.300.401.200.200	\$196.00
Check #: 70641						
PO/InvoiceTotal:						\$530.40
Check Group:						
REF PAY FOR FRESH/SOPH FOOTBALL 9/6/2018...JAMES BLACKWOOD \$44.20, JOSH JENSEN \$44.20, SHELDON MALLORY \$44.20, GREG MORTON \$44.20		1	85257	CRHS/091018D 9/10/2018	238.531.300.401.200.200	\$176.80
REF PAY FOR JV/VARSITY VOLLEYBALL 9/6/2018...TOM ROBINSON \$130.50 & KRESHA SCHULZE \$99.75		1	85257	CRHS/091018D 9/10/2018	238.531.300.401.200.200	\$230.25
REF PAY FOR JV/VARSITY GIRLS SOCCER 9/6/2018...CHRISTOPHER HUSTON \$88.00, JOHN JACOBSON \$78.00, LOAN PAMPARAU \$88.00		1	85257	CRHS/091018D 9/10/2018	238.531.300.401.200.200	\$254.00
Check #: 70641						
PO/InvoiceTotal:						\$661.05
Vendor Total:						\$3,393.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

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:						
LEON CLEGG, FOOTBALL 08.25.2018		1	84793	TFHS/091018B 9/2/2018	237.531.300.301.200.200	\$162.10
MATTHEW WHITE, FOOTBALL 08.25.2018		1	84793	TFHS/091018B 9/2/2018	237.531.300.301.200.200	\$64.00
DON GARNER, FOOTBALL 08.25.2018		1	84793	TFHS/091018B 9/2/2018	237.531.300.301.200.200	\$64.00
JEFFREY MIKUS, FOOTBALL 08.25.2018		1	84793	TFHS/091018B 9/2/2018	237.531.300.301.200.200	\$64.00
MARC BAISCH, FOOTBALL 08.25.2018		1	84793	TFHS/091018B 9/2/2018	237.531.300.301.200.200	\$64.00
Check #: 70642						
						PO/InvoiceTotal: <u> </u> \$418.10
Check Group:						
RANDY BERNHARD VARSITY FOOTBALL 08.24.2018		1	84952	TFHS/091018A 9/2/2018	237.531.300.301.200.200	\$64.00
MATTHEW WHITE VARSITY FOOTBALL 08.24.2018		1	84952	TFHS/091018A 9/2/2018	237.531.300.301.200.200	\$64.00
GARY KRUMM VARSITY FOOTBALL 08.24.2018		1	84952	TFHS/091018A 9/2/2018	237.531.300.301.200.200	\$64.00
JEFFREY MIKUS VARSITY FOOTBALL 08.24.2018		1	84952	TFHS/091018A 9/2/2018	237.531.300.301.200.200	\$70.30
JOHN STRUCHEN VARSITY FOOTBALL 08.24.2018		1	84952	TFHS/091018A 9/2/2018	237.531.300.301.200.200	\$64.00
DAVID LANDRUM VOLLEYBALL FRESHMAN 08.28.23018		1	84952	TFHS/091018A 9/2/2018	237.531.300.301.200.200	\$48.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAVID LANDRUM VOLLEYBALL FRESHMAN 08.28.2019		1	84952	TFHS/091018A 9/2/2018	237.531.300.301.200.200	\$81.80
MICHAELA SHURTLEFF VOLLEYBALL FRESHMAN 08.28.2018		1	84952	TFHS/091018A 9/2/2018	237.531.300.301.200.200	\$54.80
MICHAELA SHURTLEFF VOLLEYBALL FRESHMAN 08.28.2018		1	84952	TFHS/091018A 9/2/2018	237.531.300.301.200.200	\$48.50
JANAE ANDERSON VOLLEYBALL JV 08.28.2018		2	84952	TFHS/091018A 9/2/2018	237.531.300.301.200.200	\$97.00
CINDEE WEATHERLY VOLLEYBALL JV 08.28.2018		1	84952	TFHS/091018A 9/2/2018	237.531.300.301.200.200	\$62.90
CINDEE WEATHERLY VOLLEYBALL JV 08.28.2018		1	84952	TFHS/091018A 9/2/2018	237.531.300.301.200.200	\$48.50
DAVID HOLMES GIRLS VARSITY SOCCER 08.28.2018		1	84952	TFHS/091018A 9/2/2018	237.531.300.301.200.200	\$114.10
JEFFREY ESPEJO GIRLS VARSITY SOCCER 08.28.23018		1	84952	TFHS/091018A 9/2/2018	237.531.300.301.200.200	\$42.00
MIRNES ALIC GIRLS VARSITY SOCCER 08.28.2018		1	84952	TFHS/091018A 9/2/2018	237.531.300.301.200.200	\$42.00
JEFFREY ESPEJO GIRLS JV SOCCER 08.28.2018		1	84952	TFHS/091018A 9/2/2018	237.531.300.301.200.200	\$46.00
MIRNES ALIC GIRLS JV SOCCER 08.28.2018		1	84952	TFHS/091018A 9/2/2018	237.531.300.301.200.200	\$36.00
DAVID HOLMES GIRLS JV SOCCER		1	84952	TFHS/091018A 9/2/2018	237.531.300.301.200.200	\$36.00
Check #: 70642						
PO/InvoiceTotal:						\$1,084.40
Check Group:						
IOAN PAMPARAU- BOYS VARSTIY SOCCER 08.30.2018		1	85076	TFHS/091018C 9/5/2018	237.531.300.301.200.200	\$52.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARC GARCIA- BOYS VARSITY SOCCER 08.30.2018		1	85076	TFHS/091018C 9/5/2018	237.531.300.301.200.200	\$52.00
MARC GREEN- BOYS JV SOCCER 08.30.2018		1	85076	TFHS/091018C 9/5/2018	237.531.300.301.200.200	\$46.00
IOAN PAMPARAU- BOYS JV SOCCER 08.30.2018		1	85076	TFHS/091018C 9/5/2018	237.531.300.301.200.200	\$46.00
RONALD ANTHONY- FRESHMAN FOOTBALL 08.30.2018		1	85076	TFHS/091018C 9/5/2018	237.531.300.301.200.200	\$44.20
MATT TABER- FRESHAN FOOTBALL 08.30.2018		1	85076	TFHS/091018C 9/5/2018	237.531.300.301.200.200	\$69.40
TYLER MATLOCK- BOYS FRESHMAN FOOTBALL 08.30.2018		1	85076	TFHS/091018C 9/5/2018	237.531.300.301.200.200	\$44.20
MIKE CLOYD- FRESHMAN FOOTBALL 08.30.2018		1	85076	TFHS/091018C 9/5/2018	237.531.300.301.200.200	\$44.20
KIT CARNEY- JV FOOTBALL 08.30.2018		1	85076	TFHS/091018C 9/5/2018	237.531.300.301.200.200	\$46.00
RANDY THIESSEN- JV FOOTBALL 08.30.2018		1	85076	TFHS/091018C 9/5/2018	237.531.300.301.200.200	\$58.15
MANUEL RAMIREZ- JV FOOTBALL 08.30.2018		1	85076	TFHS/091018C 9/5/2018	237.531.300.301.200.200	\$46.00
BRENT BRUMFIELD- JV FOOTBALL 08.30.2018		1	85076	TFHS/091018C 9/5/2018	237.531.300.301.200.200	\$46.00
					Check #: 70642	
						PO/InvoiceTotal: \$594.15
Check Group:						
HOLLY COOK JV VOLLEYBALL 09.04.2018		1	85182	TFHS091018/D 9/8/2018	237.531.300.301.200.200	\$81.15
KAYLIE JONES VARSITY VOLLEYBALL 09.04.2018		1	85182	TFHS091018/D 9/8/2018	237.531.300.301.200.200	\$51.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLLY COOK VARSITY VOLLEYBALL 09.04.2018		1	85182	TFHS091018/D 9/8/2018	237.531.300.301.200.200	\$51.00
STEVEN PARKER VARSITY GIRLS SOCCER 09.04.2018		1	85182	TFHS091018/D 9/8/2018	237.531.300.301.200.200	\$52.00
JOHN JACOBSON VARSITY GIRLS SOCCER 09.04.2018		1	85182	TFHS091018/D 9/8/2018	237.531.300.301.200.200	\$52.00
JOHN JACOBSON JV GIRLS SOCCER 09.04.2018		1	85182	TFHS091018/D 9/8/2018	237.531.300.301.200.200	\$46.00
STEVEN PARKER JV GIRLS SOCCER 09.04.2018		1	85182	TFHS091018/D 9/8/2018	237.531.300.301.200.200	\$46.00
KAYLIE JONES FRESHMANS VOLLEYBALL 09.04.2018		1	85182	TFHS091018/D 9/8/2018	237.531.300.301.200.200	\$49.80
Check #: 70642						
						PO/InvoiceTotal: <u> </u> \$428.95
Check Group:						
MIRNES ALIC, JV BOYS SOCCER		1	85230	TFHS/091018E 9/8/2018	237.531.300.301.200.200	\$36.00
DRAGAN DEVETAK, JV BOYS SOCCER		1	85230	TFHS/091018E 9/8/2018	237.531.300.301.200.200	\$36.00
DRAGAN DEVETAK, VARSITY BOYS SOCCER 09.06.2018		1	85230	TFHS/091018E 9/8/2018	237.531.300.301.200.200	\$52.00
MIGUEL TOVAR, VARSITY BOYS SOCCER		1	85230	TFHS/091018E 9/8/2018	237.531.300.301.200.200	\$56.40
MIRNES ALIC, VARSITY BOYS SOCCER		1	85230	TFHS/091018E 9/8/2018	237.531.300.301.200.200	\$42.00
MIGUEL TOVAR, JV BOYS SOCCER		1	85230	TFHS/091018E 9/8/2018	237.531.300.301.200.200	\$46.00
Check #: 70642						
						PO/InvoiceTotal: <u> </u> \$268.40
						Vendor Total: <u> </u> \$2,794.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSETGENIE, INC						
220 HUFF AVENUE, SUITE 400						
GREENSBURG PA 15601						
Check Group:						
HP 14 GI 14"LCD SCREENS FOR CHROMEBOOKS		10	84111	1312497 8/25/2018	238.621.400.401.500.523	\$529.50

Check #: 70643

PO/InvoiceTotal:	<u>\$529.50</u>
Vendor Total:	<u>\$529.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSETGENIE, INC.						
220 HUFF AVENUE, SUITE 400						
GREENSBURG PA 15601						
Check Group:						
HP 14 G3/G4 14" LCD		3	84674	1317240 9/5/2018	100.621.400.112.699.000	\$128.85
					Check #: 70644	
PO/InvoiceTotal:						\$128.85
Vendor Total:						\$128.85

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSOCIATION FOR MIDDLE LEVEL EDUCATION 4151 EXECUTIVE PARKWAY SUITE 300 WESTERVILLE OH 43081	003017					
Check Group: PROFESSIONAL MEMBERSHIP DUES FOR SARA PRAEGITZER		1	85116	201548-D1Y7 9/6/2018	100.641.300.202.440.448	\$49.99
					Check #: 70645	
					PO/InvoiceTotal:	\$49.99
					Vendor Total:	\$49.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK NY 10087-8072	005576					
Check Group:						
SABRENT 13-PORT USB 2.0 HUB WITH POWER ADAPTER		2	84524	146432651 9/2/2018	100.621.400.103.699.000	\$39.98
					Check #: 70646	
						PO/InvoiceTotal: \$39.98
Check Group:						
SABRENT 13-PORT USB 2.0 HUB WITH POWER ADAPTER		3	84525	146434204 9/2/2018	100.621.400.102.699.000	\$59.97
					Check #: 70646	
						PO/InvoiceTotal: \$59.97
Check Group:						
FLIR TG165 Spot Thermal Camera		1	84526	146429815 9/2/2018	182.515.400.852.100.457	\$379.99
					Check #: 70646	
						PO/InvoiceTotal: \$379.99
Check Group:						
SSX Black Digital Camera w/ Free Accessory Kit		1	84609	146467044 9/2/2018	100.632.400.001.440.451	\$229.00
Pearotone USB 2.0 Type A Micro to Micro Type B Male Cable Black 6'		1	84609	146467044 9/2/2018	100.632.400.001.440.451	\$3.79
Zebra Load-N-Go YMCKO Ribbon		1	84609	146467044 9/2/2018	100.632.400.001.440.451	\$39.60
Magicard CR-80 PVC Cards (30 Mil, 500-Pak)		1	84609	146467044 9/2/2018	100.632.400.001.440.451	\$39.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Zebra ZCP Series 3 Single-sided Card Printer		1	84609	146544478 9/2/2018	100.632.400.001.440.451	\$1,049.00
					Check #: 70646	
						PO/InvoiceTotal: \$1,361.34
Check Group: Otter Box Utility Series Latch II for 10" Tablets with Accessory Kit B&H # OTULI10 MFR # 77-30408		1	84630	146467979 9/5/2018	100.621.400.103.699.000	\$32.67
					Check #: 70646	
						PO/InvoiceTotal: \$32.67
						Vendor Total: \$1,873.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B S & R DESIGN & SUPPLIES 198 SOUTH LOCUST TWIN FALLS ID 83303	000007					
Check Group: CASE OF POPCORN		1	84067	0000209186 8/25/2018	236.515.400.202.170.170	\$62.89
				Check #: 70647		
					PO/InvoiceTotal:	\$62.89
Check Group: Turbo Air 41.1 cubic ft refrigerator		1	85019	0000210408A 9/8/2018	243.519.480.491.090.092	\$2,843.04
				Check #: 70647		
					PO/InvoiceTotal:	\$2,843.04
Check Group: microwave oven		1	85020	0000210408B 9/8/2018	243.519.400.491.090.092	\$531.67
				Check #: 70647		
					PO/InvoiceTotal:	\$531.67
					Vendor Total:	\$3,437.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACKFLOW PREVENTION SUPPLY, IN 151 W MALVERN AVENUE SALT LAKE CITY UT 84115	006742					
Check Group: MISCELLANEOUS BACKFLOW SUPPLIES.		1	84435	00061781 8/25/2018	420.664.416.600.000.000	\$260.38
					Check #: 70648	
					PO/InvoiceTotal:	<u>\$260.38</u>
					Vendor Total:	<u>\$260.38</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

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:						
The One and Only Ivan by Katherine Applegate		30	83922	V555150 9/4/2018	111.621.400.111.680.170	\$215.70
Pippi Longstocking by Astrid Lindgren		1	83922	V555150 9/4/2018	111.621.400.111.680.170	\$167.70
Clementine		1	83922	V555150 9/4/2018	111.621.400.111.680.170	\$143.70
Class Dismissed by Allan Woodrow		1	83922	V555150 9/4/2018	111.621.400.111.680.170	\$167.70
My Weird School Daze 12- book box set		1	83922	V555150 9/4/2018	111.621.400.111.680.170	\$36.00
Enemy Pie		1	83922	V555150 9/4/2018	111.621.400.111.680.170	\$13.59
The Witches by Roald Dahl		1	83922	V555150 9/4/2018	111.621.400.111.680.170	\$76.68
Wayside School is Falling Down by Louis Sachar		1	83922	V555150 9/4/2018	111.621.400.111.680.170	\$67.08
The Miraculous Journey of Edward Tulane		1	83922	V555150 9/4/2018	111.621.400.111.680.170	\$76.68
Mercy Watson Fights Crime by Kate DiCamillo		6	83922	V555150 9/4/2018	111.621.400.111.680.170	\$28.74
Mercy Watson Goes for a Ride		6	83922	V555150 9/4/2018	111.621.400.111.680.170	\$28.74
Mercy Watson to the Rescue by Kate DiCamillo		1	83922	V555150 9/4/2018	111.621.400.111.680.170	\$28.74
Humphrey's School Fair Surprise by Betty G. Birney		6	83922	V555150 9/4/2018	111.621.400.111.680.170	\$23.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Humphrey's Playful Puppy Problem by Betty G. Birney		1	83922	V555150 9/4/2018	111.621.400.111.680.170	\$23.94
Tooth Trouble by Abby Klein		6	83922	V555150 9/4/2018	111.621.400.111.680.170	\$28.74
The King of Show and Tell by Abby Klein		1	83922	V555150 9/4/2018	111.621.400.111.680.170	\$28.74
Cam Jensen: They Mystery of the Television Dog by David A. Adler		6	83922	V555150 9/4/2018	111.621.400.111.680.170	\$23.94
Cam Jensen: The Mystery of the Babe Ruth Baseball		6	83922	V555150 9/4/2018	100.621.400.111.699.000	\$23.94
Cam Jensen: The Mystery of the Gold Coin		6	83922	V555150 9/4/2018	100.621.400.111.699.000	\$23.94
Cam Jensen: The Mystery of the Dinosaur Bones by David Adler		6	83922	V555150 9/4/2018	100.621.400.111.699.000	\$23.94
Cam Jensen: The Mystery of the UFO by David Adler		6	83922	V555150 9/4/2018	100.621.400.111.699.000	\$23.94
Cam Jensen: They Mystery of the Stolen Diamonds		6	83922	V555150 9/4/2018	100.621.400.111.699.000	\$23.94
Check #: 70649						
PO/InvoiceTotal:						\$1,300.05
Check Group:						
DEATH COMING UP THE HILL		1	84019	3701433 9/4/2018	100.515.400.201.050.000	\$359.55
Check #: 70649						
PO/InvoiceTotal:						\$359.55
Check Group:						
SEE LIST FROM BARNES AND NOBLE		1	84135	3704986 9/4/2018	102.621.400.102.680.502	\$412.64
Check #: 70649						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$412.64
Check Group:						
INTERVENTION RESOURCES: ELEMENTARY COUNSELOR SURVIVAL IDEAS BOOK		1	84522	0268 9/4/2018	251.512.400.101.810.000	\$26.36
						Check #: 70649
						PO/InvoiceTotal: \$26.36
						Vendor Total: \$2,098.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARRY EQUIPMENT & RENTAL 465 ADDISON AVENUE WEST TWIN FALLS ID 83301	004410					
Check Group: REPAIR ON WALKER MOWER		1	84991	W17765-2 9/4/2018	238.621.300.401.500.523	\$648.32
					Check #: 70650	
						PO/InvoiceTotal: \$648.32
Check Group: REPAIR OF WALKER MOWER		1	85120	S17668-2 9/6/2018	237.531.300.301.620.623	\$94.34
					Check #: 70650	
						PO/InvoiceTotal: \$94.34
						Vendor Total: \$742.66

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELL PRINTING, INC. P.O. BOX 150175 OGDEN UT 84415	008964					
Check Group:						
CRHS CUSTOM PLANNER 2018-2019 SCHOOL YEAR		0.549451	85171	85969 9/8/2018	238.621.400.401.500.535	\$5,000.00
CRHS CUSTOM PLANNER 2018-2019 SCHOOL YEAR		0.450549	85171	85969 9/8/2018	238.621.400.401.500.532	\$4,100.00
					Check #: 70651	
						PO/InvoiceTotal: \$9,100.00
						Vendor Total: \$9,100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
OtterBox - Defender Series Case for Apple® iPad (Latest Model), Apple® iPad 5th Gen - Black		2	84176	3348998 8/25/2018	100.621.400.103.699.000	\$91.98
Belkin - Case for Apple Pencil - Black		2	84176	3348998 8/25/2018	100.621.400.103.699.000	\$33.98
				Check #: 70652		
					PO/InvoiceTotal:	\$125.96
Check Group:						
Actiontec - ScreenBeam Mini 2 Wireless Display Receiver - Black		1	84408	3362786 8/25/2018	182.515.400.852.150.457	\$49.99
				Check #: 70652		
					PO/InvoiceTotal:	\$49.99
Check Group:						
Brydge - BrydgeAir Bluetooth Keyboard for for Apple iPad, 9.7-inch iPad Pro, iPad Air 2 and Air - Silver		1	84631	3367101 9/2/2018	100.621.400.103.699.000	\$129.99
ZAGG - InvisibleShield HD Screen Protector for Apple iPad (Latest Model), Apple iPad 5th Gen, 9.7-inch iPad Pro - Clear		1	84631	3367101 9/2/2018	100.621.400.103.699.000	\$34.99
				Check #: 70652		
					PO/InvoiceTotal:	\$164.98
					Vendor Total:	\$340.93

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST WESTERN POCATELLO INN 1415 BENCH ROAD POCATELLO ID 83201	006100					
Check Group:						
VOLLEYBALL TOURN 1 NIGHT 8/31/2018...COACHES		2	84093	15817 9/10/2018	100.531.380.401.200.000	\$180.00
VOLLEYBALL TOURN 1 NIGHT 8/31/2018...ATHLETES		4	84093	15817 9/10/2018	100.682.300.401.200.000	\$360.00
				Check #: 70653		
					PO/InvoiceTotal:	\$540.00
					Vendor Total:	\$540.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEYNON SPORTS SURFACES, INC. 19600 SW 129TH AVENUE, SUITE A TUALATIN OR 97062	005533					
Check Group:						
RESTRIPE THE EXISTING RUNNING TRACK AND RUNWAYS WITH ALL EXISTING LANE LINES, NUMBERS AND EVENT MARKINGS (AS PER PROPOSAL)		1	83126	0002446 9/4/2018	420.811.520.401.200.000	\$8,500.00
					Check #: 70654	
						PO/InvoiceTotal: <u>\$8,500.00</u>
						Vendor Total: <u>\$8,500.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BICKEL ELEMENTARY SCHOOL	001053					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
D&B - MOUSE TRAPS		1	85034	2030 9/5/2018	234.641.400.109.440.448	\$31.75
					Check #: 70655	
						PO/InvoiceTotal: <u>\$31.75</u>
						Vendor Total: <u>\$31.75</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG TYME SPORTSWEAR AND DESIGN 20 E. GLENDALE DILLON MT 59725	180801					
Check Group: GREAT BASIN BANNER		1	84623	131 8/25/2018	238.531.400.401.200.200	\$189.99
Check #: 70656						
PO/InvoiceTotal:						<u>\$189.99</u>
Vendor Total:						<u>\$189.99</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILT UNLIMITED 464 MAIN AVE. N.	130216					
TWIN FALLS	ID 83301					
Check Group:						
PC55 BLACK SHIRTS 2018-2019 STAFF AND FRESHMAN		0.5	84706	5048 9/2/2018	238.621.400.401.500.523	\$2,122.50
PC55 BLACK SHIRTS 2018-2019 STAFF AND FRESHMAN		0.5	84706	5048 9/2/2018	100.621.400.401.699.000	\$2,122.50
					Check #: 70657	
PO/InvoiceTotal:						\$4,245.00
Vendor Total:						\$4,245.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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	119 8/25/2018	420.811.520.401.000.000	\$11,750.00
					Check #: 70658	
					PO/InvoiceTotal:	<u>\$11,750.00</u>
					Vendor Total:	<u>\$11,750.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLIP PRINTERS 214 BLUE LAKES BLVD. TWIN FALLS ID 83301	001155					
Check Group: (5000) TIME CARDS (NEW LAYOUT), 4 X 6 WHITE, 110# EXACT INDEX, 12 X 18, COPIED ON 1 SIDE (1000 PER PKG.)		1	84128	152728 8/25/2018	100.632.400.001.440.000	\$264.50
					Check #: 70659	
						PO/InvoiceTotal: \$264.50
Check Group: District Focus Printing and Mailing		1	85212	152769 9/8/2018	100.631.300.000.440.449	\$2,769.17
					Check #: 70659	
						PO/InvoiceTotal: \$2,769.17
						Vendor Total: \$3,033.67

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

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 SUPPLIES AND REPAIR		1	84423	7008 9/2/2018	100.515.400.203.120.121	\$3,381.00
					Check #: 70660	
						PO/InvoiceTotal: <u>\$3,381.00</u>
						Vendor Total: <u>\$3,381.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOB FIRMAN XC INVITATIONAL P.O. BOX 6331 BOISE	008122					
	ID 83707					
Check Group:						
ENTRY FEE BOYS AND GIRLS BOB FIREMAN INVITE SEPTEMBER 21, 2018		1	85169	CRHS/XC/09-21-1 8 9/8/2018	238.682.300.401.200.200	\$200.00
				Check #: 70661		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE OFFICE EQUIPMENT	008426					
P.O. BOX 398160						
SUITE 103						
SAN FRANCISCO, CA 94139-8160						
Check Group:						
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	83713	1744932 9/5/2018	100.621.385.401.699.000	\$25.80
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	83713	1744934 9/5/2018	100.621.385.401.699.000	\$5.52

Check #: 70662

PO/InvoiceTotal:	<u>\$31.32</u>
Vendor Total:	\$31.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE STATE UNIVERSITY/ACCTS RECEIVABLE 1910 UNIVERSITY DRIVE	000151					
BOISE	ID 83725-1247					
Check Group:						
Professional Development Presentation by Dr. Heather Williams on Aug 13, 2018 (Summer Institute) at Twin Falls High School.		1	84209	302555 8/25/2018	100.621.300.001.260.263	\$3,000.00
					Check #: 70663	
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BONNEVILLE HIGH SCHOOL ATTN: TYLER JOHNSON 3165 IONA ROAD IDAHO FALLS	005758					
Check Group:						
ENTRY FEE VOLLEYBALL TEAM TOURNAMENT SEPT21-22, 2018		1	85052	TFHS/VB/09-21-1 8 9/6/2018	237.682.300.301.200.200	\$300.00
				Check #: 70664		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

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: TELEPHONE SERVICE		1 0		PHONE/08-2018 9/5/2018	100.661.337.001.390.000	\$50.00
				Check #: 70665		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRADY, LAURA C. 428 E. 370 S.	2017					
DIETRICH	ID 83324					
Check Group:						
PURCHASED SERVICES		1 0		JULY 2018 9/2/2018	260.616.300.500.000.000	\$1,020.00
					Check #: 70666	
						PO/InvoiceTotal: <u>\$1,020.00</u>
						Vendor Total: <u>\$1,020.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGE ACADEMY/IMPRESSED CHECKING						
616 EASTLAND DRIVE						
TWIN FALLS	ID 83301					
Check Group:						
Reimbursement to Russ Burnum for doughnut purchase from Smith's on Data Day (Check number 1283)		1	85137	1283 9/6/2018	231.641.400.492.440.448	\$6.35
					Check #: 70667	
PO/InvoiceTotal:						\$6.35
Vendor Total:						\$6.35

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
TRAVEL EXPENSE		1 0		AUGUST 2018 9/5/2018	100.632.380.001.440.442	\$26.91
TELEPHONE SERVICE		1 0		PHONE/08-2018 9/6/2018	100.661.337.001.390.000	\$50.00
				Check #: 70668		
					PO/InvoiceTotal:	\$76.91
					Vendor Total:	\$76.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BSN SPORTS, LLC..	000329					
P.O. BOX 660176						
DALLAS TX 75266-0176						
Check Group:						
FOOTBALL EQUIPMENT		1	84497	902704250 8/25/2018	237.531.400.301.200.200	\$5,194.71
SHIPPING		1	84497	902704250 8/25/2018	237.531.400.301.200.200	\$176.56
					Check #: 70669	
						PO/InvoiceTotal: <u>\$5,371.27</u>
						Vendor Total: <u>\$5,371.27</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BULK OFFICE SUPPLY	120905					
P.O. BOX 470						
HEWLETT	NY 11557					
Check Group:						
1" green 3 ring binders		250	83931	339025 9/2/2018	100.621.400.112.699.000	\$472.50
					Check #: 70670	
						PO/InvoiceTotal: <u>\$472.50</u>
						Vendor Total: <u>\$472.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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	84814 9/4/2018	420.621.385.202.699.000	\$246.48
					Check #: 70671	
						PO/InvoiceTotal: \$246.48
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83701	84820 9/4/2018	420.621.385.110.699.000	\$264.65
					Check #: 70671	
						PO/InvoiceTotal: \$264.65
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83702	84810 9/4/2018	420.621.385.104.699.000	\$244.21
					Check #: 70671	
						PO/InvoiceTotal: \$244.21
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83703	84813 9/4/2018	420.621.385.103.699.000	\$136.15
					Check #: 70671	
						PO/InvoiceTotal: \$136.15
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83704	84815 9/4/2018	420.621.385.106.699.000	\$345.76
					Check #: 70671	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$345.76
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1	83705	84805 9/4/2018	420.621.385.401.699.000	\$665.35
						Check #: 70671
						PO/InvoiceTotal: \$665.35
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	83706	84827 9/4/2018	420.663.385.600.000.000	\$25.00
						Check #: 70671
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	83714	84806 9/4/2018	100.621.385.401.699.000	\$111.02
						Check #: 70671
						PO/InvoiceTotal: \$111.02
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83715	84818 9/4/2018	420.621.385.201.699.000	\$136.94
						Check #: 70671
						PO/InvoiceTotal: \$136.94
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83716	84803 9/4/2018	420.621.385.109.699.000	\$47.21
						Check #: 70671
						PO/InvoiceTotal: \$47.21
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83717	84804 9/4/2018	420.621.385.492.699.000	\$46.04
Check #: 70671						PO/InvoiceTotal: \$46.04
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83718	84822 9/4/2018	420.621.385.915.699.000	\$25.00
Check #: 70671						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83719	84808 9/4/2018	420.621.385.101.699.000	\$251.75
Check #: 70671						PO/InvoiceTotal: \$251.75
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83720	84811 9/4/2018	420.621.385.102.699.000	\$266.58
Check #: 70671						PO/InvoiceTotal: \$266.58
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83721	84812 9/4/2018	420.621.385.491.699.000	\$127.74
Check #: 70671						PO/InvoiceTotal: \$127.74
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83722	84816 9/4/2018	420.621.385.111.699.000	\$227.71

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 70671						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$227.71
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83723	84819 9/4/2018	420.621.385.112.699.000	\$301.68
Check #: 70671						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$301.68
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83724	84823 9/4/2018	420.621.385.301.699.000	\$568.06
Check #: 70671						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$568.06
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83725	84821 9/4/2018	420.621.385.203.699.000	\$178.38
Check #: 70671						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$178.38
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83726	84824 9/4/2018	420.621.385.001.699.000	\$13.31
Check #: 70671						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$13.31
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83727	84825 9/4/2018	420.621.385.001.699.000	\$76.84
Check #: 70671						
						PO/InvoiceTotal: <u> </u>
						\$76.84

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83771	84830 9/4/2018	420.621.385.500.699.000	\$23.67
						Check #: 70671
						PO/InvoiceTotal: <u>\$23.67</u>
Check Group:						
2018-19 Annual Maintenance for Toshiba/e-Studio 200L at Harrison Pre-school		1	84211	84807 9/4/2018	100.632.385.500.000.000	\$25.50
						Check #: 70671
						PO/InvoiceTotal: <u>\$25.50</u>
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 200L at O'Leary MS		1	84212	84828 9/4/2018	100.632.385.500.000.000	\$25.00
						Check #: 70671
						PO/InvoiceTotal: <u>\$25.00</u>
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 3055 at Support Services		1	84213	84829 9/4/2018	100.632.385.500.000.000	\$25.00
						Check #: 70671
						PO/InvoiceTotal: <u>\$25.00</u>
Check Group:						
TOSHIBA E-STUDIO 307		1	84274	84061 8/25/2018	100.621.385.201.699.000	\$25.00
TOSHIBA E-STUDIO 307		1	84274	84817 9/4/2018	100.621.385.201.699.000	\$25.00
						Check #: 70671
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$4,455.03</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALL, BEN 839 EASTWIND DRIVE TWIN FALLS	121001					
Check Group: Piano Tuning	ID 83301	2	84951	PER/081518 9/2/2018	100.621.300.104.699.000	\$190.00
Check #: 70672						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPBELL, BLAINE PO BOX 454 250 N PACIFIC ST EDEN	ID 83325					
Check Group: TRAVEL EXPENSE		1 0		BOISE/08-03-18 9/5/2018	243.519.380.301.010.000	\$94.17
				Check #: 70673		
					PO/InvoiceTotal:	\$94.17
					Vendor Total:	\$94.17

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON CARPET CARE, INC. 3250 RIDGE PLACE TWIN FALLS ID 83301	006791					
Check Group:						
carpet cleaning at canyon ridge		1	84225	32466 8/25/2018	420.664.300.600.000.000	\$150.00
					Check #: 70674	
					PO/InvoiceTotal:	<u>\$150.00</u>
					Vendor Total:	<u>\$150.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
ENTRY FEE FOR XC MEET SEPT 12,2018		1	84814	TFHS/CX/09-12-1 8 9/2/2018	237.682.300.301.200.200	\$50.00
					Check #: 70675	
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

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:						
SUPPLIES & MATERIALS		1 0		6039 ADJ 9/10/2018	238.621.400.401.500.526	\$0.05
SUPPLIES & MATERIALS		1 0		6044 ADJ 9/10/2018	238.621.400.401.500.526	\$31.82
					Check #: 70676	
						PO/InvoiceTotal: <u>\$31.87</u>
Check Group:						
COSTCO-LAURIE HALL SUPPLIES FOR THE NEST		1	85174	6054 THRU 6081 9/8/2018	238.521.400.401.640.679	\$221.76
AZEB GEBREMEDHIN-REFUND 2 HANDBOOKS		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.500.535	\$6.00
ROBYN WEATHERFORD-WALMART DONUTS FOR FIST DAY FRESHMAN		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.500.526	\$59.00
SMART FOOD SERVICE-LONNIE ATHLETIC CONCESSIONS		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.500.545	\$144.08
DANIEL JEFFERS-LOWE'S SUPPLIES FOR ATTENDANCE WINDOW		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.500.523	\$33.59
BRENDA REICHENBACH-JACKSON'S & COSTCO:FUEL FOR YEARBOOK CAMP		1	85174	6054 THRU 6081 9/8/2018	238.515.400.401.050.057	\$63.24
JORDAN ELDRIDGE-LOWE'S SUPPLIES FOR ATTENDANCE WINDOW		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.500.523	\$8.94
MATT JOHNSON-REFUND MOVED TO ALASKA		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.550.561	\$12.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATT JOHNSON-REFUND MOVED TO ALASKA		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.500.523	\$37.74
MATT JOHNSON-REFUND MOVED TO ALASKA		1	85174	6054 THRU 6081 9/8/2018	238.621.300.401.996.996	\$2.26
MATT JOHNSON-REFUND MOVED TO ALASKA		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.500.532	\$10.00
DARYL BALLARD-REFUND TRANSFER TO MVHS		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.550.561	\$12.00
DARYL BALLARD-REFUND TRANSFER TO MVHS		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.500.535	\$2.83
DARYL BALLARD-REFUND TRANSFER TO MVHS		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.500.523	\$37.74
DARYL BALLARD-REFUND TRANSFER TO MVHS		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.500.532	\$10.00
DARYL BALLARD-REFUND TRANSFER TO MVHS		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.640.670	\$7.00
DARYL BALLARD-REFUND TRANSFER TO MVHS		1	85174	6054 THRU 6081 9/8/2018	238.621.300.401.996.996	\$2.43
MADISON TUSSEY-REFUND TRANSFER TO TFHS		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.500.535	\$2.83
MADISON TUSSEY-REFUND TRANSFER TO TFHS		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.500.523	\$37.74
MADISON TUSSEY-REFUND TRANSFER TO TFHS		1	85174	6054 THRU 6081 9/8/2018	238.515.400.401.050.057	\$51.89
MADISON TUSSEY-REFUND TRANSFER TO TFHS		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.500.532	\$10.00
MADISON TUSSEY-REFUND TRANSFER TO TFHS		1	85174	6054 THRU 6081 9/8/2018	238.621.300.401.996.996	\$5.54
TFSFS-MILK FOR FIRST DAY FRESHMAN		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.500.526	\$16.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART-DR. TESKE ICE CREAM FOR PARENT OPEN HOUSE		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.500.526	\$81.52
COSTCO-HEATHER WEBB SUPPLIES FOR VOLLEYBALL TOURN		1	85174	6054 THRU 6081 9/8/2018	238.531.400.401.200.207	\$72.41
SMART FOOD SERVICE-LONNIE ATHLETIC CONCESSIONS		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.500.545	\$62.89
SMART FOOD SERVICE-LAURIE SUPPLIES FOR THE NEST		1	85174	6054 THRU 6081 9/8/2018	238.521.400.401.640.679	\$454.10
TWIN FALLS SCHOOL DIST #411-PAYROLL RELATED COST JUNE 2018		1	85174	6054 THRU 6081 9/8/2018	238.531.300.401.200.207	\$922.88
TWIN FALLS SCHOOL DIST #411-PAYROLL RELATED COST JUNE 2018		1	85174	6054 THRU 6081 9/8/2018	238.531.300.401.200.207	\$863.66
TWIN FALLS SCHOOL DIST #411-PAYROLL RELATED COST JUNE 2018		1	85174	6054 THRU 6081 9/8/2018	238.621.300.401.500.526	\$92.77
KYLE MCCOY-REFUND TRANSFER TO TFHS		1	85174	6054 THRU 6081 9/8/2018	238.515.400.401.050.057	\$51.89
KYLE MCCOY-REFUND TRANSFER TO TFHS		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.500.532	\$10.00
KYLE MCCOY-REFUND TRANSFER TO TFHS		1	85174	6054 THRU 6081 9/8/2018	238.621.300.401.996.996	\$3.11
LESA LONG-LOWE'S PAINT & STENCILS FOR PARKING IN ALLEY WAY		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.500.532	\$50.74
THE WALKER CENTER-KRYSTAL KOELLING ADDICTION TREATMENT TRAINING		1	85174	6054 THRU 6081 9/8/2018	238.621.380.401.640.681	\$50.00
JENTRY DILLE-GTM SPORTSWEAR POMS		1	85174	6054 THRU 6081 9/8/2018	238.531.400.401.200.585	\$378.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RON BRADSHAW-PIZZA FOR FRESHMAN/SOPHMORES		1	85174	6054 THRU 6081 9/8/2018	238.531.400.401.200.204	\$172.94
KARINA GARCIA-SUPPLIES FOR SENIOR PICNIC		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.640.670	\$169.02
HAILEY BULKLEY-POSTER PAINT WALMART		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.640.670	\$65.92
COSTCO-LESA LONG SUPPLIES FOR OFFICE & SCHOOL		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.500.523	\$128.79
CRAIG LAVIN-FILMING ENDZONE FOR FOOTBALL		1	85174	6054 THRU 6081 9/8/2018	238.531.400.401.200.204	\$334.00
JEREMY BELLISTON-PAINT SUPPLIES FOR SERVICE BOWL		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.550.562	\$199.68
LONNIE AHLQUIST-WALMART FUEL FOR MNT HOME GAME		1	85174	6054 THRU 6081 9/8/2018	238.531.400.401.200.200	\$60.36
BILL HICKS-WALMART DONUTS FOR TEACHER MEETINGS		1	85174	6054 THRU 6081 9/8/2018	238.621.400.401.500.526	\$27.54

Check #: 70676

PO/InvoiceTotal:	\$5,047.63
Vendor Total:	\$5,079.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAROLINA BIOLOGICAL SUPPLY CO. P.O. BOX 60232 CHARLOTTE NC 28260-0232	000088					
Check Group:						
Carolina BioKits®: Antibiotic Sensitivity Classroom Kit (with perishables)		2	84044	50366369 8/25/2018	100.515.400.301.130.000	\$433.54
Carolina BioKits®: Antiseptic Versus Disinfectant Sensitivity Classroom Kit (with perishables)		1	84044	50366369 8/25/2018	100.515.400.301.130.000	\$138.05
Nutrient Agar, Prepared Media Bottle, 125 mL, Plastic Bottle		10	84044	50367978 9/2/2018	100.515.400.301.130.000	\$81.42
Escherichia coli, K-12 Strain, Living, Tube		3	84044	50367978 9/2/2018	100.515.400.301.130.000	\$36.48
Aquaspirillum serpens, Living, Tube		3	84044	50367978 9/2/2018	100.515.400.301.130.000	\$36.48
Bacillus cereus, Living, Nutrient Broth, Tube		3	84044	50367978 9/2/2018	100.515.400.301.130.000	\$36.48
Micrococcus luteus, Living, Nutrient Broth, Tube		3	84044	50367978 9/2/2018	100.515.400.301.130.000	\$36.48
Nutrient Broth, Prepared Media Tubes, Pack of 122.950		1	84044	50367978 9/2/2018	100.515.400.301.130.000	\$24.27
Rhodospirillum rubrum, Living, Plate		1	84044	50367978 9/2/2018	100.515.400.301.130.000	\$15.07
Sarcina aurantiaca, Living, Plate		1	84044	50367978 9/2/2018	100.515.400.301.130.000	\$15.07

Check #: 70677

PO/InvoiceTotal: \$853.34

Vendor Total: \$853.34

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 7-YEAR + DIGITAL COURSEWARE 7-YEAR LICENSE EARTH GRADE 6/7		210	83906	1009408 9/4/2018	100.621.440.001.260.263	\$23,034.64
					Check #: 70678	
						PO/InvoiceTotal: \$23,034.64
Check Group:						
ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 7-YEAR + DIGITAL COURSEWARE 7-YEAR LICENSE EARTH GRADE 6/7		255	83907	1009407 9/4/2018	100.621.440.001.260.263	\$27,970.64
					Check #: 70678	
						PO/InvoiceTotal: \$27,970.64
Check Group:						
ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 7-YEAR + DIGITAL COURSEWARE 7-YEAR LICENSE EARTH GRADE 6/7		203	83908	1009406 9/4/2018	100.621.440.001.260.263	\$22,266.82
					Check #: 70678	
						PO/InvoiceTotal: \$22,266.82
Check Group:						
MIDDLE GRADES GEOGRAPHY 2019 SURVEY STUDENT EDITION + DIGITAL COURSEWARE 6-YEAR LICENSE		80	83909	1009405 9/4/2018	100.621.441.001.260.263	\$7,859.90
					Check #: 70678	
						PO/InvoiceTotal: \$7,859.90
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE GRADES GEOGRAPHY 2019 SURVEY STUDENT EDITION + DIGITAL COURSEWARE 6-YEAR LICENSE		80	83910	1009403 9/4/2018	100.621.441.001.260.263	\$7,859.90
Check #: 70678						PO/InvoiceTotal: \$7,859.90
Check Group:						
MIDDLE GRADES GEOGRAPHY 2019 SURVEY STUDENT EDITION + DIGITAL COURSEWARE 6-YEAR LICENSE		80	83911	1009404 9/4/2018	100.621.441.001.260.263	\$7,859.90
Check #: 70678						PO/InvoiceTotal: \$7,859.90
Check Group:						
"ATTITUDES AND SIMLES" ARGUS POSTER COMBO PACK, 6 POSTERS/PACK		1	83975	1008757 8/25/2018	100.621.400.109.699.000	\$19.14
PORCELAIN MAGNETIC DRY ERASE BOARD, 48X72, WHITE/SILVER		1	83975	1008757 8/25/2018	100.621.400.109.699.000	\$376.65
PROFILE BALLPOINT RETRACTABLE PEN, BLUE INK, BOLD, DOZEN		48	83975	1008757 8/25/2018	100.621.400.109.699.000	\$47.04
PROFILE BALLPOINT RETRACTABLE PEN, PURPLE INK, BOLD, DOZEN		48	83975	1008757 8/25/2018	100.621.400.109.699.000	\$47.04
PROFILE BALLPOINT RETRACTABLE PEN, BLACK INK, BOLD, DOZEN		48	83975	1008757 8/25/2018	100.621.400.109.699.000	\$47.04
STIFF BACK WIRE BOUND NOTEBOOK, COLLEGE RULE, 8 1/2X11, WHITE PAPER, 70 SHEETS		30	83975	1008757 8/25/2018	100.621.400.109.699.000	\$119.10
BLACK & WHITE STRIPED HARDCOVER NOTEBOOK, 11X8 7/7, 80 SHEETS		1	83975	1008757 8/25/2018	100.621.400.109.699.000	\$13.68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOLD DOTS HARDCOVER NOTEBOOK, 11X8 7/8, 80 SHEETS		2	83975	1008757 8/25/2018	100.621.400.109.699.000	\$27.82
Check #: 70678						
PO/InvoiceTotal:						\$697.51
Check Group:						
Twin -pocket folder Green		20	83987	1008768 8/25/2018	100.621.400.111.699.000	\$264.00
Check #: 70678						
PO/InvoiceTotal:						\$264.00
Check Group:						
Weekly Appointment Book, Academic, 8 1/4 x 10 7/8, Black, 2018-2019		1	84066	1008952 8/25/2018	100.621.400.106.699.000	\$17.88
Self Stick Note Pads		5	84066	1008952 8/25/2018	100.621.400.106.699.000	\$33.25
Economy View Blnder w/round rings		1	84066	1008952 8/25/2018	100.621.400.106.699.000	\$2.12
Easy Peel Mailing Address Labels		2	84066	1008952 8/25/2018	100.621.400.106.699.000	\$65.70
Business Envelope #10		3	84066	1008952 8/25/2018	100.621.400.106.699.000	\$35.97
Window Business Envelope #10		1	84066	1008952 8/25/2018	100.621.400.106.699.000	\$28.90
Check #: 70678						
PO/InvoiceTotal:						\$183.82
Check Group:						
COPPERTOP ALKALINE BATTERIES, AA, 24/BX		2	84124	1009084 8/25/2018	100.621.400.109.699.000	\$43.98
COMMERCIAL GRADE PACKAGING TAPE, 2		1	84124	1009084 8/25/2018	100.621.400.109.699.000	\$14.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEXIBLE ADHESIVE BANDAGES, 1		2	84124	1009084 8/25/2018	100.621.400.109.699.000	\$15.00
ANTIBIOTIC OINTMENT, 1 OZ TUBE		1	84124	1009084 8/25/2018	100.621.400.109.699.000	\$9.77
WINDOW BUSINESS ENVELOPE, #10, 4 1/8 X 9 1/2, WHITE, 500/BOX		1	84124	1009084 8/25/2018	100.621.400.109.699.000	\$28.90
CAX-44150- JOJ-4634 SHEER ADHESIVE BANDAGES, 3/4" X 3", 100/BOX		3	84124	1009084 8/25/2018	100.621.400.109.699.000	\$14.97
CAX-18075 2- 106 PERM RECRD FLDRS 100/B		1	84124	1009084 8/25/2018	100.621.400.109.699.000	\$45.99
PERFORMANCE SCISSORS, 8 IN. LENGTH, STAINLESS STEEL, STRAIGHT, GRAY		5	84124	1009084 8/25/2018	100.621.400.109.699.000	\$21.70
CLICK DRY ERASE MARKERS, CHISEL TIP, BLACK, DOZEN		24	84124	1009084 8/25/2018	100.621.400.109.699.000	\$46.08
SAN83002 EXPO CHISEL TIP RED		12	84124	1009084 8/25/2018	100.621.400.109.699.000	\$15.24
SAN83003 EXPO CHISEL TIP BLU		12	84124	1009084 8/25/2018	100.621.400.109.699.000	\$14.16
SAN88001 EXPO BULLET TIP BLK		24	84124	1009084 8/25/2018	100.621.400.109.699.000	\$30.96
ML3000 LASER PRT LABELS 1X2		5	84124	1009084 8/25/2018	100.621.400.109.699.000	\$64.90
BUSINESS ENVELOPE, #10, 4 1/8 X 9 1/2, WHITE, 500/BOX		4	84124	1009084 8/25/2018	100.621.400.109.699.000	\$47.96

Check #: 70678

PO/InvoiceTotal: \$414.56

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY 2INCH 3 RING BINDER		25	84156	1009153 8/25/2018	100.621.400.202.699.000	\$94.25
BINDER 8 CT MULTI COLOR DIVIDER		25	84156	1009153 8/25/2018	100.621.400.202.699.000	\$14.50
BASIC 2 POCKET FOLDER		25	84156	1009153 8/25/2018	100.621.400.202.699.000	\$11.25
3 RING BIINDER PENCIL POUCH		25	84156	1009153 8/25/2018	100.621.400.202.699.000	\$42.25
Check #: 70678						
PO/InvoiceTotal:						\$162.25
Check Group:						
UNIVERSAL ECONOMY ROUND RING VIEW BINDER, WHITE		36	84267	1009472 9/5/2018	100.621.400.202.699.000	\$186.48
THREE RING BINDER INDEX DIVIDERS 5-TAB WHITE 20 SET/ BOX		4	84267	1009472 9/5/2018	100.621.400.202.699.000	\$89.44
Check #: 70678						
PO/InvoiceTotal:						\$275.92
Check Group:						
BUTCHER PAPER, 36" X 900 FT, WHITE		1	84268	1009297 9/2/2018	100.621.400.109.699.000	\$59.84
RAINBOW DUO FINISH COLORED KRAFT PAPER, 36" X 1000 FT, CANARY		1	84268	1009297 9/2/2018	100.621.400.109.699.000	\$55.45
Printable Inkjet Magnet Sheets, 8 1/ 2 x 11, White, 5/ Pack		1	84268	1009297 9/2/2018	100.621.400.109.699.000	\$11.07
Check #: 70678						
PO/InvoiceTotal:						\$126.36
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSAL #10 WHITE ENVELOPES, PLAIN REGULAR, 4 1/8" X 9 1/2", 5C PER BOX (CAX00180)		10	84405	1009270 8/25/2018	100.632.400.001.440.000	\$119.90
Check #: 70678						
PO/InvoiceTotal:						\$119.90
Check Group: 01- 275- 1C LAM.FLM27X500 1"CO		10	84415	1009306 9/2/2018	100.621.400.112.699.000	\$380.00
Check #: 70678						
PO/InvoiceTotal:						\$380.00
Check Group: Lunar Blue		5	84489	1009493 9/5/2018	251.720.400.106.820.000	\$50.50
Terrestrial Teal		20	84489	1009493 9/5/2018	251.720.400.106.820.000	\$202.00
Check #: 70678						
PO/InvoiceTotal:						\$252.50
Check Group: COMPOSITION BOOK WIDE RULE WHITE 100 SHEETS		300	84595	1009502 9/5/2018	100.621.400.110.699.000	\$462.00
CLASSIC METAL STAPLER, BLACK		6	84595	1009502 9/5/2018	100.621.400.110.699.000	\$30.66
SHEER ADHESIVE BANDAGES		48	84595	1009502 9/5/2018	100.621.400.110.699.000	\$239.52
DRY ERASE ERASER		6	84595	1009502 9/5/2018	100.621.400.110.699.000	\$14.70
LOW ODOR DRY ERASE MARKER, CHISEL TIP, BLACK 36/BOX		2	84595	1009502 9/5/2018	100.621.400.110.699.000	\$89.00
SIGNO 207 RETRACTABLE GEL PEN, BLACK INK, 1MM		2	84595	1009502 9/5/2018	100.621.400.110.699.000	\$30.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWO POCKET PORTFOLIO, EMBOSSSED LEATHER GRAIN PAPER, LIGHT BLUE, 25/BOX		20	84595	1009672 9/8/2018	100.621.400.110.699.000	\$218.20

Check #: 70678

PO/InvoiceTotal:	\$1,084.78
Vendor Total:	\$100,813.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCS PRESENTATION SYSTEMS 2870 S. JONES BLVD STE. 3 LAS VEGAS NV 89146	180108					
THREE YEAR LEARNING SUITE SUBSCRIPTION ON SMARTBOARDS		21	84150	16473 9/4/2018	100.621.300.109.699.000	\$1,842.75

Check Group:

Check #: 70679

PO/InvoiceTotal:	<u>\$1,842.75</u>
Vendor Total:	<u>\$1,842.75</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
TELEPHONE SERVICE		1 0		2087327500336B/ 08-18 8/25/2018	245.661.337.001.390.000	\$68.07
TELEPHONE SERVICE		1 0		2087330636337M /08-18 8/25/2018	245.661.337.001.390.000	\$528.28
Check #: 70680						
Check Group: 1111						
TELEPHONE SERVICE		1 0		2087336901301B/ 08-18 9/2/2018	245.661.337.001.390.000	\$101.72
TELEPHONE SERVICE		1 0		2087336901301B/ 08-18 9/2/2018	100.661.337.001.390.000	\$150.80
TELEPHONE SERVICE		1 0		2087336901301B/ 08-18 9/2/2018	100.661.337.301.390.000	\$290.00
TELEPHONE SERVICE		1 0		2087336901301B/ 08-18 9/2/2018	100.661.337.401.390.000	\$101.72
TELEPHONE SERVICE		1 0		2087336901301B/ 08-18 9/2/2018	100.661.337.202.390.000	\$127.15
TELEPHONE SERVICE		1 0		2087336901301B/ 08-18 9/2/2018	100.661.337.201.390.000	\$127.15
TELEPHONE SERVICE		1 0		2087336901301B/ 08-18 9/2/2018	100.661.337.203.390.000	\$25.43
TELEPHONE SERVICE		1 0		2087336901301B/ 08-18 9/2/2018	191.661.337.491.390.000	\$25.43

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 08-18 9/2/2018	100.661.337.109.390.000	\$127.15
TELEPHONE SERVICE		1	0	2087336901301B/ 08-18 9/2/2018	100.661.337.101.390.000	\$101.72
TELEPHONE SERVICE		1	0	2087336901301B/ 08-18 9/2/2018	100.661.337.102.390.000	\$127.15
TELEPHONE SERVICE		1	0	2087336901301B/ 08-18 9/2/2018	100.661.337.103.390.000	\$76.29
TELEPHONE SERVICE		1	0	2087336901301B/ 08-18 9/2/2018	100.661.337.106.390.000	\$101.72
TELEPHONE SERVICE		1	0	2087336901301B/ 08-18 9/2/2018	100.661.337.104.390.000	\$76.29
TELEPHONE SERVICE		1	0	2087336901301B/ 08-18 9/2/2018	191.661.337.492.390.000	\$50.86
TELEPHONE SERVICE		1	0	2087336901301B/ 08-18 9/2/2018	100.661.337.110.390.000	\$76.29
TELEPHONE SERVICES		1	0	2087336901301B/ 08-18 9/2/2018	420.661.337.600.390.000	\$50.86
TELEPHONE SERVICE		1	0	2087336901301B/ 08-18 9/2/2018	100.661.337.500.390.000	\$25.43
TELEPHONE SERVICE		1	0	2087336901301B/ 08-18 9/2/2018	100.661.337.500.390.000	\$25.43
TELEPHONE SERVICE		1	0	2087336901301B/ 08-18 9/2/2018	253.661.337.001.390.000	\$25.43

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 08-18 9/2/2018	100.661.337.112.390.000	\$101.72
TELEPHONE SERVICE		1	0	2087336901301B/ 08-18 9/2/2018	100.661.337.111.390.000	\$101.72

Check #: 70681

PO/InvoiceTotal:	\$2,613.81
Vendor Total:	\$2,613.81

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK-BUSINESS SERVICES P.O. BOX 52187 PHOENIX AZ 85072-2187	009183					
Check Group:						
100661337102390		1 0		1447025908 8/25/2018	245.661.337.001.390.000	\$0.01
TELEPHONE SERVICE		1 0		1447025908 8/25/2018	100.661.337.001.390.000	\$63.43
TELEPHONE SERVICE		1 0		1447025908 8/25/2018	100.661.337.301.390.000	\$0.11
TELEPHONE SERVICE		1 0		1447025908 8/25/2018	100.661.337.202.390.000	\$0.21
TELEPHONE SERVICE		1 0		1447025908 8/25/2018	100.661.337.201.390.000	\$0.29
TELEPHONE SERVICE		1 0		1447025908 8/25/2018	100.661.337.109.390.000	\$0.34
TELEPHONE SERVICE		1 0		1447025908 8/25/2018	100.661.337.101.390.000	\$0.94
TELEPHONE SERVICE		1 0		1447025908 8/25/2018	100.661.337.102.390.000	\$0.05
TELEPHONE SERVICE		1 0		1447025908 8/25/2018	100.661.337.106.390.000	\$0.04
TELEPHONE SERVICE		1 0		1447025908 8/25/2018	100.661.337.104.390.000	\$0.88
TELEPHONE SERVICE		1 0		1447025908 8/25/2018	100.661.337.110.390.000	\$0.01
TELEPHONE SERVICES		1 0		1447025908 8/25/2018	420.661.337.600.390.000	\$0.95

Check #: 70682

PO/InvoiceTotal: \$67.26

Vendor Total: \$67.26

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

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/08-18/1 8/25/2018	100.661.332.001.390.000	\$128.50
WATER/SEWER		1 0		BIC/08-18/1 8/25/2018	100.661.332.109.390.000	\$46.39
WATER/SEWER		1 0		BIC/08-18/2 8/25/2018	100.661.332.109.390.000	\$141.95
WATER/SEWER		1 0		BIC/08-18/3 8/25/2018	100.661.332.109.390.000	\$163.83
WATER/SEWER		1 0		BIC/08-18/4 8/25/2018	100.661.332.109.390.000	\$163.83
WATER/SEWER		1 0		BRIDGE/08-18/1 8/25/2018	191.661.332.492.390.000	\$441.57
WATER/SEWER		1 0		BRIDGE/08-18/2 8/25/2018	191.661.332.492.390.000	\$276.52
WATER/SEWER		1 0		CRHS/08-18/1 8/25/2018	100.661.332.401.390.000	\$851.35
WATER/SEWER		1 0		CRHS/08-18/2 8/25/2018	100.661.332.401.390.000	\$25.11
WATER/SEWER		1 0		CRHS/08-18/3 8/25/2018	100.661.332.401.390.000	\$11.06
WATER/SEWER		1 0		HAR/08-18/1 8/25/2018	100.661.332.101.390.000	\$782.38
WATER/SEWER		1 0		HAR/08-18/2 8/25/2018	100.661.332.101.390.000	\$45.83
WATER/SEWER		1 0		HAR/08-18/3 8/25/2018	100.661.332.101.390.000	\$23.57

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	LIN/08-18/1 8/25/2018	100.661.332.102.390.000	\$503.32
WATER/SEWER		1	0	LIN/08-18/2 8/25/2018	100.661.332.102.390.000	\$69.22
WATER/SEWER		1	0	LIN/08-18/3 8/25/2018	100.661.332.102.390.000	\$508.06
WATER/SEWER		1	0	MAINT/08/18/1 8/25/2018	100.661.332.600.390.000	\$105.77
WATER/SEWER		1	0	MS/08-18/1 9/5/2018	100.661.332.103.390.000	\$21.81
WATER/SEWER		1	0	MS/08-18/2 9/5/2018	100.661.332.103.390.000	\$320.05
WATER/SEWER		1	0	MVHS/08-18/1 8/25/2018	191.661.332.491.390.000	\$44.34
WATER/SEWER		1	0	MVHS/08-18/2 8/25/2018	191.661.332.491.390.000	\$122.93
WATER/SEWER		1	0	MVHS/08-18/3 8/25/2018	191.661.332.491.390.000	\$45.83
WATER/SEWER		1	0	OLMS/08-18/1 8/25/2018	100.661.332.202.390.000	\$705.47
WATER/SEWER		1	0	OT/08-18/1 8/25/2018	100.661.332.106.390.000	\$665.20
WATER/SEWER		1	0	OT/08-18/2 8/25/2018	100.661.332.106.390.000	\$456.16
WATER/SEWER		1	0	OT/08-18/3 8/25/2018	100.661.332.106.390.000	\$21.81
WATER/SEWER		1	0	PER/08-18/1 8/25/2018	100.661.332.104.390.000	\$21.81
WATER/SEWER		1	0	PER/08-18/2 8/25/2018	100.661.332.104.390.000	\$2,200.12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	PF/08-18/1 9/2/2018	100.661.332.111.390.000	\$602.56
WATER/SEWER		1	0	RC/08-18/1 8/25/2018	100.661.332.112.390.000	\$557.11
WATER/SEWER		1	0	RSMS/08/18/1 8/25/2018	100.661.332.201.390.000	\$44.64
WATER/SEWER		1	0	RSMS/08/18/2 8/25/2018	100.661.332.201.390.000	\$872.86
WATER/SEWER		1	0	RSMS/08/18/3 8/25/2018	100.661.332.201.390.000	\$28.83
WATER/SEWER		1	0	SAW/08-18/1 9/5/2018	100.661.332.110.390.000	\$305.65
WATER/SEWER		1	0	SAW/08-18/2 9/5/2018	100.661.332.110.390.000	\$21.81
WATER/SEWER		1	0	SAW/08-18/3 9/5/2018	100.661.332.110.390.000	\$113.12
WATER/SEWER		1	0	SHMS/08-18/1 8/25/2018	100.661.332.203.390.000	\$1,866.40
WATER/SEWER		1	0	SME/08-18/1 8/25/2018	100.661.332.500.390.000	\$107.85
WATER/SEWER		1	0	SUPS/08-18/1 8/25/2018	100.661.332.500.390.000	\$45.83
WATER/SEWER		1	0	TFHS/08-18/1 9/2/2018	100.661.332.301.390.000	\$1,261.36
WATER/SEWER		1	0	TFHS/08-18/2 9/2/2018	100.661.332.301.390.000	\$460.48
WATER/SEWER		1	0	TFHS/08-18/3 9/2/2018	100.661.332.301.390.000	\$23.57
WATER/SEWER		1	0	TFHS/08-18/5 9/2/2018	100.661.332.301.390.000	\$191.93

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	TFHS/08-18/6 9/2/2018	100.661.332.301.390.000	\$457.31
WATER/SEWER		1	0	WAREHOUSE/08 -18/1 8/25/2018	100.661.332.650.390.000	\$146.80

Check #: 70683

PO/InvoiceTotal:	<u>\$16,021.90</u>
Vendor Total:	\$16,021.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO 315 FALLS AVE. WEST P.O. BOX 1238 TWIN FALLS ID 83303	000160					
Check Group:						
MasterCam Hasp N05652 2018-19 Update		1	84822	6379-0828*01 9/2/2018	182.515.400.852.100.109	\$1,200.00
					Check #: 70684	
						PO/InvoiceTotal: \$1,200.00
Check Group:						
Credit payment for Brandon Rasmussen (ID #389587) to take CHEM 298 at CSI for 4 credit units - 2018 Fall Semester.		1	84977	389587 9/4/2018	100.621.300.001.260.263	\$560.00
Credit payment for Brandon Rasmussen (ID #389587) to take MATH 175 at CSI for 4 credit units - 2018 Fall Semester.		1	84977	389587 9/4/2018	100.621.300.001.260.263	\$560.00
Credit payment for Brandon Rasmussen (ID #389587) to take PHYS 212 at CSI for 5 credit units - 2018 Fall Semester.		1	84977	389587 9/4/2018	100.621.300.001.260.263	\$700.00
					Check #: 70684	
						PO/InvoiceTotal: \$1,820.00
						Vendor Total: \$3,020.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO-5 CAMPUS RECREATION P.O. BOX 1238 TWIN FALLS ID 83303-1238	000160					
Check Group: Challengcourse		1	84271	341 8/25/2018	100.682.300.301.010.000	\$210.00
					Check #: 70685	
						PO/InvoiceTotal: \$210.00
Check Group: CRHS TAKE THE LEAD CHALLENGE COURSE		1	84978	356 9/4/2018	141.682.300.401.000.000	\$200.00
CRHS TAKE THE LEAD CHALLENGE COURSE		1	84978	356 9/4/2018	141.682.300.401.200.209	\$100.00
CRHS TAKE THE LEAD CHALLENGE COURSE		1	84978	356 9/4/2018	141.682.300.401.680.583	\$100.00
CRHS TAKE THE LEAD CHALLENGE COURSE		1	84978	356 9/4/2018	238.682.300.401.500.523	\$300.00
					Check #: 70685	
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$910.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO/BOOKSTORE P.O. BOX 1238 TWIN FALLS	000160					
	ID		83303-1238			
Check Group:						
Exploring Anatomy & Physiology In The Laboratory - Amerman		1	84655	560484-4 9/4/2018	100.621.441.001.260.263	\$93.50
Connect Access For Anatomy & Physiology - McKinely		1	84655	560484-4 9/4/2018	100.621.441.001.260.263	\$139.00
Connect Sac (Updt) W/ Etext For Human Nutrition - Stephenson		1	84655	560484-4 9/4/2018	100.621.441.001.260.263	\$105.75
Elementary Stats (LI) W/ Mystatlab - Triola		1	84655	560484-4 9/4/2018	100.621.441.001.260.263	\$149.50
					Check #: 70686	
						PO/InvoiceTotal: \$487.75
Check Group:						
Psychology in Modules Twelfth Edition by David G. Myers		6	84821	CS-562209-2 9/5/2018	100.621.441.001.260.263	\$1,260.00
					Check #: 70686	
						PO/InvoiceTotal: \$1,260.00
						Vendor Total: \$1,747.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMFORT SUITES UNIV. OF PHOENIX						
STADIUM AREA						
9824 W. CAMELBACK RD.						
GLENDALE AZ 85305						
Check Group:						
Hotel accommodations for MAUREEN PADILHA and DESIREE MONTOYA to attend the ED Leader21 Conference in Phoenix, AZ Sept 25-28, 2018.		1	85186	609936242 9/8/2018	100.621.380.001.260.263	\$709.45
TRAVEL EXPENSE		-1	85186	609936242 9/8/2018	100.621.380.001.260.263	(\$709.45)

Check #: 70687

PO/InvoiceTotal:	\$0.00
Vendor Total:	\$0.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPY-IT, LLC	009186					
544 BLUE LAKES BLVD. N.						
TWIN FALLS	ID 83301					
Check Group:						
1 ¾ size Bridge Academy Round Self Inking Stamp w/Blue Ink		1	84785	12987 9/5/2018	191.621.400.492.699.000	\$52.10
					Check #: 70688	
						PO/InvoiceTotal: <u>\$52.10</u>
						Vendor Total: <u>\$52.10</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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: 24 PAINT FOR FOOTBALL FIELD 2018 SEASON		1	84722	3610 9/2/2018	237.531.400.301.200.200	\$1,000.00
					Check #: 70689	
						PO/InvoiceTotal: \$1,000.00
Check Group: FLAG INSTALLATION		1	85000	3611 9/4/2018	131.531.300.301.200.204	\$960.00
					Check #: 70689	
						PO/InvoiceTotal: \$960.00
						Vendor Total: \$1,960.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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	560x03760600 9/5/2018	237.621.400.301.500.528	\$145.30
					Check #: 70690	
						PO/InvoiceTotal: \$145.30
Check Group:						
Annual Culligan Water		1	84072	560x03766607 9/5/2018	100.621.400.201.699.000	\$30.00
					Check #: 70690	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$175.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & A DOOR SPECIALTIES 2667 S VICTORY VIEW WAY BOISE ID 83709	170207					
Check Group: BATTERY FOR DOORS		1	84707	SI005544 9/6/2018	420.664.416.600.000.000	\$339.75
					Check #: 70691	
						PO/InvoiceTotal: <u>\$339.75</u>
						Vendor Total: <u>\$339.75</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & B SUPPLY COMPANY	000004					
ACCOUNTS RECEIVABLE						
3303 E. LINDEN						
CALDWELL	ID 83605					
Check Group:						
MISC SUPPLIES		1	85018	58140 9/6/2018	420.664.416.600.000.000	\$2.19

Check #: 70692

PO/InvoiceTotal:	<u> </u>	\$2.19
Vendor Total:	<u> </u>	\$2.19

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANCE WEAR SOLUTIONS 6750 MANCHESTER AVENUE ST. LOUIS MO 63139	131114					
Check Group:						
DISCOUNT 15%		1	84567	191031172 9/7/2018	237.531.400.301.200.583	(\$114.06)
SMALL BLACK LEGGINGS		21	84567	191031172 9/7/2018	237.531.400.301.200.583	\$511.84
MEDIUM BLACK LEGGINGS		8	84567	191031172 9/7/2018	237.531.400.301.200.583	\$191.60
XS BLACK LEGGINGS		3	84567	191031172 9/7/2018	237.531.400.301.200.583	\$65.85
					Check #: 70693	
						PO/InvoiceTotal: <u>\$655.23</u>
						Vendor Total: <u>\$655.23</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANOS, KANDRA J						
416 VALLEY VIEW CR						
JEROME	ID	83338				
Check Group:						
TRAVEL TO BALTIMORE, MARYLAND TO ATTEND THE NATIONAL ALLIANCE FOR MEDICAID IN EDUCATION CONFERENCE ON OCT. 12-18, 2018		1	84965	MD/10-18-18 9/4/2018	100.521.380.500.000.000	\$277.00
					Check #: 70694	
PO/InvoiceTotal:						\$277.00
Vendor Total:						\$277.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA TEL, INC. 680 S. PROGRESS AVE., SUITE #1 MERIDIAN ID 83642	001497					
Check Group: Phone Service		1	85160	19539 9/8/2018	100.621.300.106.699.000	\$130.00
					Check #: 70695	
					PO/InvoiceTotal:	<u>\$130.00</u>
					Vendor Total:	<u>\$130.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELEON, SONIA						
2583 E 3700 N						
TWIN FALLS	ID 83301					
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/07-2018 9/7/2018	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/08-2018 9/7/2018	100.661.337.001.390.000	\$50.00
					Check #: 70696	
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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 3130cn Toner 3-Pack Color Bundle - 1 Cyan (H513C), 1 Yellow (H515C), 1 Magenta (H514C)		2	84021	10259824190 8/25/2018	100.621.400.106.699.000	\$1,459.72
					Check #: 70697	
						PO/InvoiceTotal: \$1,459.72
Check Group:						
Dell 5100cn/5110cn CMYK Maintenance Kit (Imaging Drum, Waste Toner Container, BTR) - 35000 pg yield -- part UF100 sku 310-7899		1	84529	10263962557 9/4/2018	100.515.400.301.030.000	\$184.19
					Check #: 70697	
						PO/InvoiceTotal: \$184.19
Check Group:						
Tripp Lite 10-Port USB Charging Station Hub (10 port selection)		1	84530	10262780458 9/5/2018	191.622.400.491.000.000	\$93.55
					Check #: 70697	
						PO/InvoiceTotal: \$93.55
Check Group:						
Dell C2660dn Toner Bundle - 2 Black 67H2T Toner		1	84531	10263277100 9/2/2018	100.515.400.301.030.000	\$254.50
					Check #: 70697	
						PO/InvoiceTotal: \$254.50
Check Group:						
DELL B3460DN TONER U&R -20000 PG EXTRA HIGH YIELD-PART 9GG2G SKU 331-9807		3	84532	10263690570 9/5/2018	100.641.400.201.440.448	\$854.97
					Check #: 70697	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$854.97
Check Group:						
Dell 2150cn/2150cdn/2155cn/2155cdn CMYK Drum - 24000 pg yield -- part KGR81 sku 331-0711		1	84670	10264365042 9/6/2018	100.632.400.001.440.451	\$98.49
						PO/InvoiceTotal: \$98.49
						Vendor Total: \$2,945.42

Check #: 70697

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

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:						
NORBOND BOOK GLUE-8 OZ BOTTLE		1	84125	6427192 8/25/2018	100.621.400.203.699.000	\$7.75
ROOT BEER FLOAT SCENTED BOOK MARKS		1	84125	6427192 8/25/2018	100.621.400.203.699.000	\$9.35
FALL SPICE SCENTED BOOK MARKS		1	84125	6427192 8/25/2018	100.621.400.203.699.000	\$9.35
SUMMER SUNTAN SCENTED BOOK MARKS		1	84125	6427192 8/25/2018	100.621.400.203.699.000	\$9.35
SPRING GRASS SCENTED BOOK MARKS		1	84125	6427192 8/25/2018	100.621.400.203.699.000	\$9.35
					Check #: 70698	
					PO/InvoiceTotal:	\$45.15
Check Group:						
COLOR-TINTED LABEL PROTECTORS 1"X 3"; GREEN 250/ROLL		1	84126	6433286 9/2/2018	100.622.400.401.000.000	\$13.28
COLOR-TINTED LABEL PROTECTORS 1"X 3"; BURGUNDY 250/ROLL		1	84126	6433286 9/2/2018	100.622.400.401.000.000	\$13.28
COLOR-TINTED LABEL PROTECTORS 1"X 3"; LIGHT PURPLE 250/ROLL		1	84126	6433286 9/2/2018	100.622.400.401.000.000	\$13.28
COLOR-TINTED LABEL PROTECTORS 1"X 3"; PALE YELLOW 250/ROLL		1	84126	6433286 9/2/2018	100.622.400.401.000.000	\$13.28
COLOR-TINTED LABEL PROTECTORS 1"X 3"; PINK 250/ROLL		1	84126	6433286 9/2/2018	100.622.400.401.000.000	\$13.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLOR-TINTED LABEL PROTECTORS 1"X 3"; FLUOR PINK 250/ROLL		1	84126	6433286 9/2/2018	100.622.400.401.000.000	\$13.28
SNAP CIRCUITS LIGHT		1	84126	6433286 9/2/2018	100.622.400.401.000.000	\$70.68
SNAP CIRCUITS ARCADE		1	84126	6433286 9/2/2018	100.622.400.401.000.000	\$55.80
KEVA MAKER BOT MAZE		1	84126	6433286 9/2/2018	100.622.400.401.000.000	\$37.20
SCOTCH THERMAL LAMINATING POUCHES 100/PKG		1	84126	6433286 9/2/2018	100.622.400.401.000.000	\$16.93
SCOTCH 845 BOOK TAPE 2" X 15 YARDS		1	84126	6433286 9/2/2018	100.622.400.401.000.000	\$26.21
ULTIMAX BEANS 100 LITER REFILL		6	84126	6433286 9/2/2018	100.622.400.401.000.000	\$137.64
HOT MELT GLUE STICKS 4" 24/PK		1	84126	6433286 9/2/2018	100.622.400.401.000.000	\$10.21
JUST BE BOOKMARKS 2" X 6" 4 DESIGNS; 200/PK		1	84126	6433286 9/2/2018	100.622.400.401.000.000	\$8.37
COLOR CRAZE STEM WORD BOOKMARK 2 1/4" X 7" 4 DESIGNS 200/PK		1	84126	6433286 9/2/2018	100.622.400.401.000.000	\$8.37
STICKTOGETHER CORE COLLECTION 4/SET		1	84126	6433286 9/2/2018	100.622.400.401.000.000	\$99.99
SHIPPING		1	84126	6433286 9/2/2018	100.622.400.401.000.000	\$55.06
Check #: 70698						
PO/InvoiceTotal:						\$606.14
Check Group:						
DEMCO CCD SCANNER		1	84626	6439682 9/8/2018	100.622.400.201.000.000	\$162.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CIRC EXTENDER 2X LAMINATE		4	84626	6439682 9/8/2018	100.622.400.201.000.000	\$62.13
CIRC EXTENDER 2X LAMINATE		2	84626	6439682 9/8/2018	100.622.400.201.000.000	\$37.13
PROTECTO LAMINATE		1	84626	6439682 9/8/2018	100.622.400.201.000.000	\$46.45
SHIPPING AND HANDLING		1	84626	6439682 9/8/2018	100.622.400.201.000.000	\$23.73
Check #: 70698						
PO/InvoiceTotal:						\$332.19
Check Group:						
Demco® Personal Headphone Pack		1	84654	6437929 9/5/2018	191.622.400.491.000.000	\$144.15
Check #: 70698						
PO/InvoiceTotal:						\$144.15
Vendor Total:						\$1,127.63

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEPT. OF HEALTH & WELFARE-2 FINANCIAL SERVICES BUSINESS OFFICE P.O. BOX 83720 BOISE	008693					
Check Group:	ID 83720-0036					
		1	0	DEPOSIT 08/10/18 8/25/2018	260.439.110.000.000.000	\$175,000.00
					Check #: 70699	
						PO/InvoiceTotal: <u>\$175,000.00</u>
						Vendor Total: <u>\$175,000.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DETWEILER, LYNDA 2672 E 4100 N TWIN FALLS	ID 83301					
Check Group: TUITION		1 0		REFUND IDLA/MCCOY 9/2/2018	100.621.370.001.289.000	\$75.00
				Check #: 70700		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICKINSON, BRADY DAVID 647 SMITHWICK RD TWIN FALLS	ID 83301					
Check Group: TELEPHONE SERVICE		1 0		PHONE/08-2018 9/2/2018	100.661.337.001.390.000	\$50.00

Check #: 70701

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT SCHOOL SUPPLY P.O. BOX 6013	003830					
CAROL STREAM IL 60197-6013						
Check Group:						
Glitter Glue		1	84167	D67000610101 8/25/2018	100.521.400.500.000.000	\$10.86
Crayola Gallon Paint-Red		1	84167	D67000610101 8/25/2018	100.521.400.500.000.000	\$19.18
Crayola Gallon Paint-Green		1	84167	D67000610101 8/25/2018	100.521.400.500.000.000	\$19.18
Crayola Gallon Paint-Yellow		1	84167	D67000610101 8/25/2018	100.521.400.500.000.000	\$19.18
Chubbers Marker Set		1	84167	D67000610101 8/25/2018	100.521.400.500.000.000	\$35.64
Incredible Foam		1	84167	D67000610101 8/25/2018	100.521.400.500.000.000	\$41.80
Jumbo Craft Sticks		1	84167	D67000610101 8/25/2018	100.521.400.500.000.000	\$16.31
White Craft Bags		1	84167	D67000610101 8/25/2018	100.521.400.500.000.000	\$12.76
Mini Loop Scissors		1	84167	D67000610101 8/25/2018	100.521.400.500.000.000	\$58.39
Shape Sequence Blocks		1	84167	D67000610101 8/25/2018	100.521.400.500.000.000	\$20.86
Chubbies City Vehicles		1	84167	D67000610101 8/25/2018	100.521.400.500.000.000	\$37.99
Around the Town Wooden Structures		1	84167	D67000610101 8/25/2018	100.521.400.500.000.000	\$40.94
Wooden Cars		1	84167	D67000610101 8/25/2018	100.521.400.500.000.000	\$12.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wooden Play Trucks		1	84167	D67000610101 8/25/2018	100.521.400.500.000.000	\$21.29
Foam Table Top Unit Blocks		1	84167	D67000610101 8/25/2018	100.521.400.500.000.000	\$26.56
Foam Unit Floor Blocks		1	84167	D67000610101 8/25/2018	100.521.400.500.000.000	\$125.38

Check #: 70702

PO/InvoiceTotal:	\$519.23
Vendor Total:	\$519.23

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUNKLEY MUSIC. 3410 N EAGLE ROAD, #150	008641					
MERIDIAN	ID 83646					
Check Group:						
ROCHE THOMAS SANIMIST DISINFECTANT		4	84537	3892022 8/25/2018	100.515.400.201.120.121	\$16.83
					Check #: 70703	
						PO/InvoiceTotal: \$16.83
Check Group:						
5 ACCENT ON ACHIEVEMENT BK 2 W/CD		1	84884	3905134 9/2/2018	100.515.400.203.120.121	\$53.95
3 ACCENT ON ACHIEVEMENT BK 2 W/CD		1	84884	3905134 9/2/2018	100.515.400.203.120.121	\$24.27
					Check #: 70703	
						PO/InvoiceTotal: \$78.22
						Vendor Total: \$95.05

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ED LEADER21 4525 TRUEMAN BLVD. HILLIARD	OH 43026					
Check Group:						
Standard Registration Rate for DESIREE MONTOYA and MAUREEN SLATTER PADILHA to attend the ED Leader21 Conference in Phoenix, AZ September 25-28, 2018.		1	85142	528020-MONTOY A 9/6/2018	100.621.380.001.260.263	\$699.00
Standard Registration Rate for DESIREE MONTOYA and MAUREEN SLATTER PADILHA to attend the ED Leader21 Conference in Phoenix, AZ September 25-28, 2018.		1	85142	528020-SLATTER 9/6/2018	100.621.380.001.260.263	\$699.00
					Check #: 70704	
PO/InvoiceTotal:						\$1,398.00
Vendor Total:						\$1,398.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMC PUBLISHING	000236					
9004 SOLUTION CENTER						
CHICAGO	IL 60677-9000					
Check Group:						
1 Year digital license of iCulture.		1	84734	10899550 9/5/2018	100.621.300.001.260.263	\$1,345.95
25% price break promotion with 1 yr license.		1	84734	10899550 9/5/2018	100.621.300.001.260.263	(\$336.49)
					Check #: 70705	
						PO/InvoiceTotal: <u>\$1,009.46</u>
						Vendor Total: <u>\$1,009.46</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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	152956 9/2/2018	245.663.300.001.000.000	\$900.00
					Check #: 70706	
						PO/InvoiceTotal: \$900.00
Check Group:						
MANAGED WIFI SERVICES AT HIGH SCHOOLS THROUGH FEB. 25, 2019		1	84680	152025 9/2/2018	245.663.300.001.000.000	\$34,410.54
					Check #: 70706	
						PO/InvoiceTotal: \$34,410.54
						Vendor Total: \$35,310.54

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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 TO BOISE TO ATTEND THE CSI SCHOOL MEETINGS FOR ALTERNATIVE SCHOOLS ON SEPT. 11, 2018		1	85217	BOISE/09-11-18 9/8/2018	100.632.380.001.440.444	\$137.07
					Check #: 70707	
PO/InvoiceTotal:						\$137.07
Vendor Total:						\$137.07

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
REBUILD TOILET AT PERRINE		1	84798	78007 9/2/2018	420.664.300.600.000.000	\$495.17
					Check #: 70708	
						PO/InvoiceTotal: \$495.17
Check Group:						
CLEAN GREASE TRAP AT ROCK CREEK		1	84954	78109 9/6/2018	420.664.300.600.000.000	\$362.00
					Check #: 70708	
						PO/InvoiceTotal: \$362.00
Check Group:						
CLEAN GREASE TRAP AT CANYON RIDGE HS		1	84955	78110 9/6/2018	420.664.300.600.000.000	\$503.00
					Check #: 70708	
						PO/InvoiceTotal: \$503.00
Check Group:						
CLEAN GREASE TRAP TFHS		1	84956	78111 9/6/2018	420.664.300.600.000.000	\$362.00
					Check #: 70708	
						PO/InvoiceTotal: \$362.00
Check Group:						
CLEAN GREASE TRAP PILLAR FALLS		1	84957	78112 9/6/2018	420.664.300.600.000.000	\$362.00
					Check #: 70708	
						PO/InvoiceTotal: \$362.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEAN GREASE TRAP SOUTH HILLS M/S		1	84958	78113 9/6/2018	420.664.300.600.000.000	\$503.00
Check #: 70708						
PO/InvoiceTotal:						\$503.00
Check Group:						
CABLE DRAIN AT TFHS		1	84959	78125 9/6/2018	420.664.300.600.000.000	\$100.00
Check #: 70708						
PO/InvoiceTotal:						\$100.00
Check Group:						
SERVICE CALL PERRINE KITCHEN FAUCET		1	84960	78132 9/6/2018	420.664.300.600.000.000	\$680.87
Check #: 70708						
PO/InvoiceTotal:						\$680.87
Check Group:						
service call perrine water heater		1	85081	78226 9/6/2018	420.664.300.600.000.000	\$80.00
Check #: 70708						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$3,448.04

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EZ FLEX SPORTS MATS						
4709 S. EDGEWOOD TERRACE						
FORT WORTH TX 76119						
Check Group:						
4"X43.5' HOOK - 4" GRAY		1	84110	46835 8/25/2018	238.531.400.401.200.200	\$31.00
SINGLE STORAGE STRAP VINYL MAT STORAGE STRAP		9	84110	46835 8/25/2018	238.531.400.401.200.200	\$81.00
					Check #: 70709	
					PO/InvoiceTotal:	\$112.00
					Vendor Total:	\$112.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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		6-284-91107 9/2/2018	100.632.395.001.440.000	\$29.12

Check #: 70710

PO/InvoiceTotal:	<u> </u>	\$29.12
Vendor Total:	<u> </u>	\$29.12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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	6411230 8/25/2018	420.664.416.600.000.000	\$395.10
					Check #: 70711	
					PO/InvoiceTotal:	\$395.10
Check Group:						
Miscellaneous supplies plumbing.		1	84436	6506761 9/6/2018	420.664.416.600.000.000	\$49.99
					Check #: 70711	
					PO/InvoiceTotal:	\$49.99
					Vendor Total:	\$445.09

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FISHER SCIENTIFIC	005698					
ACCT # 840190-007						
13551 COLLECTIONS CENTER DRIVE						
CHICAGO IL 60693						
Check Group:						
EMD Millipore™ MColorpHast™ pH Test Strips and Indicator Papers (0-14)		6	84053	5220588 8/25/2018	100.515.400.301.130.000	\$178.15
					Check #: 70712	
					PO/InvoiceTotal:	\$178.15
					Vendor Total:	\$178.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
SWIM CAPS		100	83970	11218 9/5/2018	237.531.400.301.620.224	\$278.00
FREIGHT		1	83970	11218 9/5/2018	237.531.400.301.620.224	\$30.00
					Check #: 70713	
						PO/InvoiceTotal: \$308.00
Check Group:						
SPORT GRAY T-SHIRTS/ PRINTED 1 COLOR ON FRONT AND BACK		27	84438	11274 9/5/2018	236.515.400.202.080.080	\$201.15
ST355 SPORT-TEK COMPETITOR 100% POLY SHORT- PRINTED 1 COLOR		27	84438	11274 9/5/2018	236.515.400.202.080.080	\$222.75
					Check #: 70713	
						PO/InvoiceTotal: \$423.90
Check Group:						
AUGUSTA LADIES ATTAIN 1/4 ZIP PULLOVER 2787 MAROON		6	84615	11175 8/25/2018	238.531.400.401.200.200	\$156.00
					Check #: 70713	
						PO/InvoiceTotal: \$156.00
Check Group:						
ACADEMIC WALL OF FAME BANNER		1	85065	11318 9/6/2018	238.621.400.401.500.523	\$312.00
					Check #: 70713	
						PO/InvoiceTotal: \$312.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAWS POSTERS		37	85133	11320 9/6/2018	100.621.400.203.699.000	\$329.30
FULL COLOR POSTERS LAMINATED		8	85133	11320 9/6/2018	100.621.400.203.699.000	\$188.00
Check #: 70713						
						PO/InvoiceTotal: <u>\$517.30</u>
Check Group:						
WHITE DRI-FIT 21M T-SHIRTS...INVOICE #11223		9	85172	11223 9/8/2018	238.531.400.401.200.200	\$81.00
WHITE DRI-FIT 21M T-SHIRTS...INVOICE #11223		6	85172	11223 9/8/2018	238.531.400.401.200.200	\$69.00
ST350 CARDINAL W/WHITE LOGO...INVOICE #11239		42	85172	11239 9/8/2018	238.531.400.401.200.211	\$420.00
ST350 CARDINAL W/WHITE LOGO...INVOICE #11239		8	85172	11239 9/8/2018	238.531.400.401.200.211	\$72.00
CRHS SWIM, COLSON HARM, BROHAN HARM, SARAH HATCH, JASMINE JOHNSON ... INVOICE #11305		1	85172	11305 9/8/2018	238.531.400.401.200.228	\$175.75
Check #: 70713						
						PO/InvoiceTotal: <u>\$817.75</u>
						Vendor Total: <u>\$2,534.95</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOYD LILLY CO., INC. P.O. BOX 461 TWIN FALLS ID 83303-0461	000382					
Check Group: Electrical parts (switch)		1	84365	237863 8/25/2018	420.664.416.600.000.000	\$38.33
					Check #: 70714	
						PO/InvoiceTotal: \$38.33
Check Group: SERVICE PUMP AT OREGON TRAIL		1	84739	238008 9/2/2018	420.664.300.600.000.000	\$150.00
					Check #: 70714	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$188.33

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

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	83779	877775F 9/4/2018	111.622.400.111.680.230	\$899.00
					Check #: 70715	
						PO/InvoiceTotal: \$899.00
Check Group:						
45 MISC BOOKS (AS PER ATTACHED)		1	84017	885317F 9/4/2018	100.622.400.301.000.000	\$731.78
					Check #: 70715	
						PO/InvoiceTotal: \$731.78
Check Group:						
BOOK ORDER- PLEASE SEE ATTACHED QUOTE		1	84089	887763F 9/4/2018	122.622.400.202.680.230	\$376.61
					Check #: 70715	
						PO/InvoiceTotal: \$376.61
Check Group:						
GLEN 2010 GEOMETRY		10	84520	2297976A 9/5/2018	100.621.441.001.260.263	\$359.00
					Check #: 70715	
						PO/InvoiceTotal: \$359.00
						Vendor Total: \$2,366.39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOURTH DISTRICT COACHES ASSOCIATION JON JUND 2283 CASTLE DRIVE TWIN FALLS ID 83301	009471					
Check Group:						
2018 - 2019 MEMBERSHIP COACHES DUES		39	84999	CRHS/COACHES /2018-19 9/4/2018	238.531.300.401.200.200	\$390.00

Check #: 70716

PO/InvoiceTotal:	<u> </u>	\$390.00
Vendor Total:	<u> </u>	\$390.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE. E. TWIN FALLS	000587					
	ID 83301					
Check Group:						
SUPPLIES-MAINT		1	0	ADJ 08-2018 9/6/2018	420.664.416.600.000.000	(\$9.00)
					Check #: 70717	
						PO/InvoiceTotal: (\$9.00)
Check Group:						
MISC SUPPLIES		1	83832	167021 8/25/2018	420.664.416.600.000.000	\$66.49
MISC SUPPLIES		1	83832	168006 8/25/2018	420.664.416.600.000.000	\$9.38
MISC SUPPLIES		1	83832	169523 8/25/2018	420.664.416.600.000.000	\$10.27
MISC SUPPLIES		1	83832	173564 8/25/2018	420.664.416.600.000.000	\$68.88
MISC SUPPLIES		1	83832	174302 8/25/2018	420.664.416.600.000.000	\$9.08
MISC SUPPLIES		1	83832	176268 8/25/2018	420.664.416.600.000.000	\$147.96
MISC SUPPLIES		1	83832	177037 8/25/2018	420.664.416.600.000.000	\$0.74
MISC SUPPLIES		1	83832	178608 8/25/2018	420.664.416.600.000.000	\$31.79
					Check #: 70717	
						PO/InvoiceTotal: \$344.59
Check Group:						
MISC SUPPLIES		1	84689	179802 9/2/2018	420.664.416.600.000.000	\$40.80
					Check #: 70717	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.80
Check Group:						
BALL BEARING HINGES FOR OLEARY		1	85033	185429 9/6/2018	420.664.416.600.000.000	\$164.28
						Check #: 70717
						PO/InvoiceTotal: \$164.28
						Vendor Total: \$540.67

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
LEADING CULTURE PROFESSIONAL DEVELOPMENT PRESENTATION AT CANYON RIDGE HIGH SCHOOL ON AUG. 13, 2018		1	83879	S100008065 9/5/2018	100.621.300.001.260.263	\$2,700.00
LEADING CULTURE FIELD GUIDE		28.88888 8889	83879	S100008065 9/5/2018	100.621.400.001.260.263	\$1,300.00
LEADING CULTURE FIELD GUIDE		51.11111 1111	83879	S100008065 9/5/2018	100.621.400.401.699.000	\$2,300.00
SHIPPING		1	83879	S100008065 9/5/2018	100.621.400.401.699.000	\$228.33
Check #: 70718						
PO/InvoiceTotal:						\$6,528.33
Check Group:						
7 HABITS: LEADING YOUR LIFE SEMESTER ANNOTATED TEACHER GUIDE		2	84386	10028509 9/4/2018	100.621.400.401.699.000	\$191.25
Check #: 70718						
PO/InvoiceTotal:						\$191.25
Check Group:						
HS STANDARD MEMBERSHIP		1	85055	IS10028238 9/6/2018	100.621.300.401.699.000	\$12,500.00
INVOICE #IS10040577...FIND YOUR VOICE: LIFE AND CAREER ESSENTIALS SEMESTER STUDENT		30	85055	IS10040577 9/6/2018	100.621.400.401.699.000	\$510.00
INVOICE #IS10040721 FIND YOUR VOICE:LIFE AND CAREER ESSENTIALS SEMESTER ANNOTAT		1	85055	IS10040721 9/6/2018	100.621.400.401.699.000	\$81.00
Check #: 70718						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$13,091.00</u>
						Vendor Total: <u>\$19,810.58</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

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:						
Cleaning Supplies, Snacks, Toys, Art Supplies, Paper Products		1	84005	0048994 9/6/2018	100.521.400.500.000.000	\$95.28
					Check #: 70719	
						PO/InvoiceTotal: \$95.28
Check Group:						
Snacks, Cleaning Supplies, Toys, Art Supplies, Paper Products		1	84006	0048981 9/2/2018	100.521.400.500.000.000	\$95.61
					Check #: 70719	
						PO/InvoiceTotal: \$95.61
Check Group:						
Snacks, Cleaning Supplies, Toys, Art Supplies, Paper Products		1	84007	0048937 8/25/2018	100.521.400.500.000.000	\$100.00
					Check #: 70719	
						PO/InvoiceTotal: \$100.00
Check Group:						
Snacks, Cleaning Supplies, Toys, Art Supplies, Paper Products		1	84008	0048944 8/25/2018	100.521.400.500.000.000	\$100.00
					Check #: 70719	
						PO/InvoiceTotal: \$100.00
Check Group:						
Gift cards for drawing held at benefits fair on August 15, 2018. (\$50 gift card plus processing fees)		4	84052	0037346 9/2/2018	100.632.400.001.440.443	\$212.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cases of bottled water for New Teacher Orientation to be held on August 10, 2018 at Rock Creek		1	84052	0037346 9/2/2018	100.632.400.001.440.443	\$15.98
Candy bars for New Teacher Orientation treats held on August 10, 2018		10	84052	0037346 9/2/2018	100.632.400.001.440.443	\$30.00
Check #: 70719						
PO/InvoiceTotal:						\$258.14
Check Group:						
Supplies/Food for Staff Retreat		1	84171	0037393 8/25/2018	100.621.400.112.699.000	\$100.00
Check #: 70719						
PO/InvoiceTotal:						\$100.00
Check Group:						
Refreshments for Federal Programs Elementary Summer Institute		1	84174	0037380 8/25/2018	100.621.400.106.699.000	\$100.00
Check #: 70719						
PO/InvoiceTotal:						\$100.00
Check Group:						
Food Snack items for Summer Institute Teacher Training on August 14, 2018.		1	84218	0037389 8/25/2018	100.621.400.001.260.263	\$449.95
Check #: 70719						
PO/InvoiceTotal:						\$449.95
Check Group:						
Fruit trays for Summer Institute Teacher T500raining on August 14, 2018.		3	84219	0037394 8/25/2018	100.621.400.001.260.263	\$89.97
Check #: 70719						
PO/InvoiceTotal:						\$89.97
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office supplies		1	84220	0037386 8/25/2018	100.621.400.112.699.000	\$44.80
Check #: 70719						PO/InvoiceTotal: \$44.80
Check Group: Misc. breakfast items for professional development on August 13 & 14		1	84221	0037381 9/2/2018	100.621.400.110.699.000	\$98.15
Check #: 70719						PO/InvoiceTotal: \$98.15
Check Group: LUNCH ITEMDS FOR STAFF NOT TO EXCEED \$500		1	84222	0037384 8/25/2018	237.621.400.301.500.526	\$305.63
Check #: 70719						PO/InvoiceTotal: \$305.63
Check Group: PICNIC ITEMS...FOOD, PLATES, UTENSILS, DRINKS		1	84260	0037368 9/2/2018	238.621.400.401.640.670	\$80.80
Check #: 70719						PO/InvoiceTotal: \$80.80
Check Group: donuts, fruit, yogurt, bakery items, plastic silverwear		1	84291	0037398 8/25/2018	100.621.400.111.699.000	\$105.43
Check #: 70719						PO/InvoiceTotal: \$105.43
Check Group: SUPPLIES 2018...HOME, OFFICE, KITCHEN, SCHOOL, ALL FOODS, BAKING, CRAFT, APPLIANCE, GAGETS, HARDWARE, HOUSEWARE, BATH, CLEANING, ANIMAL, CLOTHING, SHOES, PLANT, FLORAL, GARDENING & CLEARANCE ITEMS		1	84381	0048962 9/2/2018	238.521.400.401.640.679	\$185.17

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 70719						
						PO/InvoiceTotal: <u> </u> \$185.17
Check Group:						
Miscellaneous Supplies, Groceries, Cleaning Supplies, Craft Supplies		1	84383	0048973 9/2/2018	100.521.400.500.000.000	\$196.69
Check #: 70719						
						PO/InvoiceTotal: <u> </u> \$196.69
Check Group:						
DONUTS, SNACKS, DRINKS, CUPS		1	84384	0048934 8/25/2018	238.621.400.401.550.562	\$93.12
Check #: 70719						
						PO/InvoiceTotal: <u> </u> \$93.12
Check Group:						
MISC. COUNSELING SUPPLIES (CRAYONS, MARKERS, PAINT, GLUE, LAMP, CRAFTING SUPPLIES, STORAGE, PENS, PENCILS, POSTERS, BOOKS, SNACKS, STICKY NOTES)		1	84385	0048999 9/2/2018	112.621.400.112.680.170	\$100.00
Check #: 70719						
						PO/InvoiceTotal: <u> </u> \$100.00
Check Group:						
MISC. SUPPLIES (FILE FOLDERS, ENVELOPES, PENS, POST-IT NOTES, SCOTCH TAPE, WHITE OUT, STAPLES)		1	84431	0048956 9/2/2018	253.621.400.001.825.000	\$82.14
Check #: 70719						
						PO/InvoiceTotal: <u> </u> \$82.14
Check Group:						
Emerson Refrigerator 2.7 Cubic Ft		1	84432	0048935 8/25/2018	100.621.400.112.699.000	\$89.99
Check #: 70719						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$89.99
TEACHERS SUPPLIES, PENS, MARKERS, PENCILS, ETC AND CHOCOLATE		1	84445	0048947 8/25/2018	131.621.400.301.680.781	\$199.12
						Check #: 70719
						PO/InvoiceTotal: <u> </u>
Check Group:						\$199.12
MISC. CLASSROOM SUPPLIES (CLEANING, MOTIVATIONAL, STUDENT) NOT TO EXCEED AMOUNT LISTED		1	84446	0049000 8/25/2018	131.621.400.301.700.770	\$149.27
						Check #: 70719
						PO/InvoiceTotal: <u> </u>
Check Group:						\$149.27
BULLETIN BOARD		1	84528	0048959 9/2/2018	100.621.400.109.699.000	\$15.99
						Check #: 70719
						PO/InvoiceTotal: <u> </u>
Check Group:						\$15.99
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	84694	0013416 9/6/2018	100.515.400.203.140.000	\$149.19
						Check #: 70719
						PO/InvoiceTotal: <u> </u>
Check Group:						\$149.19
EXPO MARKERS MULTI COLOR OR BLACK		10	84695	0048988 9/8/2018	100.515.400.401.110.000	\$34.90
						Check #: 70719
						PO/InvoiceTotal: <u> </u>
Check Group:						\$34.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Storage Bins for Math Manipulatives		1	84696	0048971 9/2/2018	100.621.400.106.699.000	\$91.95
Check #: 70719						PO/InvoiceTotal: <u> </u> \$91.95
Check Group: Snacks, Juice, Paper Products, Cleaning Supplies, Art Supplies		1	84697	0048993 9/6/2018	100.521.400.500.000.000	\$99.65
Check #: 70719						PO/InvoiceTotal: <u> </u> \$99.65
Check Group: OFFICE SUPPLIES...INK, PENS, MARKERS; FOOD...SNACKS		1	84716	0048983 9/2/2018	100.515.400.401.140.000	\$121.68
Check #: 70719						PO/InvoiceTotal: <u> </u> \$121.68
Check Group: vegetable trays, fruit trays chips, salsa		1	84761	0013404 9/6/2018	100.621.400.111.699.000	\$74.26
Check #: 70719						PO/InvoiceTotal: <u> </u> \$74.26
Check Group: CANDY FOR ADVISORY, MISC OFFICE SUPPLIES		1	84763	0048991 9/2/2018	237.611.400.301.550.554	\$90.36
Check #: 70719						PO/InvoiceTotal: <u> </u> \$90.36
Check Group: MISC DRINKS, SNACKS, FOOD ITEMS FOR DATA DAY		1	84764	0013401 9/5/2018	100.621.400.101.699.000	\$50.09
Check #: 70719						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.09
Check Group:						
bicuits, butter, fruit, plates, napkins, jelly		1	84765	0013408 9/6/2018	100.621.400.111.699.000	\$61.20
						Check #: 70719
						PO/InvoiceTotal: \$61.20
Check Group:						
AUGUST BIRTHDAY CAKE, NOT TO EXCEED \$50		1	84766	0048992 9/2/2018	237.621.400.301.500.526	\$31.99
						Check #: 70719
						PO/InvoiceTotal: \$31.99
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$70		1	84870	0013409 9/5/2018	100.515.400.203.050.000	\$64.89
						Check #: 70719
						PO/InvoiceTotal: \$64.89
Check Group:						
Supplies/Treats for Data Day		1	84874	0013406 9/5/2018	100.621.400.112.699.000	\$100.00
						Check #: 70719
						PO/InvoiceTotal: \$100.00
Check Group:						
snacks for staff		1	84939	0013413 9/6/2018	100.621.400.112.699.000	\$146.80
office and staff room supplies		1	84939	0013413 9/6/2018	100.621.400.112.699.000	\$50.00
						Check #: 70719
						PO/InvoiceTotal: \$196.80
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD FOR DATA DAY		1	84993	0013411 9/6/2018	100.621.400.109.699.000	\$81.42
					Check #: 70719	
						PO/InvoiceTotal: \$81.42
Check Group: MISC. SUPPLIES		1	84994	0013410 9/8/2018	100.621.400.106.699.000	\$83.08
					Check #: 70719	
						PO/InvoiceTotal: \$83.08
Check Group: MISC FOOD AND SNACKS FOR NEW TEACHER BREAKFAST		1	85051	0013431 9/8/2018	100.621.400.101.699.000	\$38.12
					Check #: 70719	
						PO/InvoiceTotal: \$38.12
						Vendor Total: \$4,504.83

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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	OCT 2018 9/2/2018	191.912.620.000.987.000	\$5,318.26
PRINCIPAL PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING FOR 2018/2019 SCHOOL YEAR		1	83644	OCT 2018 9/2/2018	191.911.610.000.987.000	\$3,670.02
				Check #: 70720		
					PO/InvoiceTotal:	\$8,988.28
					Vendor Total:	\$8,988.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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: Notary Stamp for Kandra Danos		1	84297	9236 8/25/2018	100.632.400.500.000.000	\$36.00
					Check #: 70721	
					PO/InvoiceTotal:	<u>\$36.00</u>
					Vendor Total:	<u>\$36.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE DISTRIBUTORS, INC. 350 INDUSTRIAL LANE P.O. BOX 2499 POCATELLO ID 83201	000686					
Check Group:						
BOOSTER AND SCRAMBLE STOCK NOT TO EXCEED \$300.00		1	84604	1753164 9/2/2018	237.515.400.301.040.040	\$161.53
BOOSTER AND SCRAMBLE STOCK NOT TO EXCEED \$300.00		1	84604	1754231 9/2/2018	237.515.400.301.040.040	\$102.42

Check #: 70722

PO/Invoice Total:	<u>\$263.95</u>
Vendor Total:	\$263.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
DIXIE FM207 FORKS, 100 PER BOX, 10 BOXES PER CASE		2	83988	1251418-01 8/25/2018	100.632.400.001.440.000	\$61.32
					Check #: 70723	
						PO/InvoiceTotal: \$61.32
Check Group:						
MISC SUPPLIES		1	84159	1253072-00 8/25/2018	420.664.416.600.000.000	\$185.30
MISC SUPPLIES		1	84159	1255078-00 8/25/2018	420.664.416.600.000.000	\$109.70
MISC SUPPLIES		1	84159	1255149-00 8/25/2018	420.664.416.600.000.000	\$6.36
					Check #: 70723	
						PO/InvoiceTotal: \$301.36
Check Group:						
HYDROPOWER ADAVANCED 33 FT KIT		1	84308	1248459-00 8/25/2018	420.664.416.600.000.000	\$3,350.30
					Check #: 70723	
						PO/InvoiceTotal: \$3,350.30
Check Group:						
MISC SUPPLIES		1	84418	1253060-00 8/25/2018	420.664.416.600.000.000	\$216.91
MISC SUPPLIES		1	84418	1254225-00 9/2/2018	420.664.416.600.000.000	\$196.80
					Check #: 70723	
						PO/InvoiceTotal: \$413.71

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: MISC SUPPLIES		1	84735	1258702-00 9/6/2018	420.664.416.600.000.000	\$32.30

Check #: 70723

PO/InvoiceTotal: \$32.30

Vendor Total: \$4,158.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE SECURITY, INC. P.O. BOX 5774 TWIN FALLS	002062					
Check Group:	ID 83303-5774					
MONTHS SECURITY FEE FOR 2018/19 SCHOOL YEAR AT ADMIN. BUILDING		1	83635	6650 8/25/2018	100.667.300.001.000.000	\$150.00
					Check #: 70724	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE STAFFING	111201					
MS 631106 DEPT. 199						
P.O. BOX 24321						
SEATTLE WA 98124-0321						
Check Group:						
TRANSLATION SERVICES--ELEMENTARY		1	84681	230668 9/2/2018	100.720.304.001.310.311	\$224.51
					Check #: 70725	
						PO/InvoiceTotal: <u>\$224.51</u>
						Vendor Total: <u>\$224.51</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE WELDER'S SUPPLY P.O. BOX 384 TWIN FALLS ID 83303-0384	000263					
Check Group: TANK RENTAL		1	84494	181647 8/25/2018	420.664.321.600.000.000	\$324.48
					Check #: 70726	
						PO/InvoiceTotal: \$324.48
Check Group: WELDING HELMET		1	85025	808191 9/6/2018	420.664.416.600.000.000	\$220.00
					Check #: 70726	
						PO/InvoiceTotal: \$220.00
						Vendor Total: \$544.48

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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/08-2018 9/2/2018	100.661.337.500.390.000	\$50.00
						Check #: 70727
						PO/InvoiceTotal: \$50.00
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 1-3, 2018		1	83904	BOISE/08-03-18 9/2/2018	100.521.380.500.000.000	\$198.03
						Check #: 70727
						PO/InvoiceTotal: \$198.03
						Vendor Total: \$248.03

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
SUBSCRIPTION RENEWAL TO GRAMMARLY PREMIUM WRITING SUPPORT SUITE FOR 1248 ACCOUNTS FROM 8/18/18 - 8/18/2019		0.48	84709	OH8232018/TFH S 9/4/2018	131.621.400.301.000.000	\$1,200.00
SUBSCRIPTION RENEWAL TO GRAMMARLY PREMIUM WRITING SUPPORT SUITE FOR 1248 ACCOUNTS FROM 8/18/18 - 8/18/2019		0.52	84709	OH8232018/TFH S 9/4/2018	100.621.400.301.699.000	\$1,300.00
				Check #: 70728		
					PO/InvoiceTotal:	\$2,500.00
Check Group:						
SUBSCRIPTION TO GRAMMARLY PREMIUM SUPPORT SUITE FOR 1250.0 ACCOUNT. VALID FROM 8/26/2018 - 8/26/2019		0.4	84725	OH8232018/CRH S 9/4/2018	141.621.400.401.680.260	\$1,000.00
SUBSCRIPTION TO GRAMMARLY PREMIUM SUPPORT SUITE FOR 1250.0 ACCOUNT. VALID FROM 8/26/2018 - 8/26/2019		0.6	84725	OH8232018/CRH S 9/4/2018	100.621.400.401.699.000	\$1,500.00
				Check #: 70728		
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$5,000.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREAT LAKES SPORTS P.O. BOX 447 LAMBERTVILLE MI 48144	006099					
Check Group: CASE OF 5, 6" BLUE AEROBIC STEPS		2	84613	255204-00 8/25/2018	100.515.400.401.080.000	\$347.98
					Check #: 70729	
					PO/InvoiceTotal:	<u>\$347.98</u>
					Vendor Total:	<u>\$347.98</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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	31345 8/25/2018	420.664.416.600.000.000	\$13.09
MISC SUPPLIES		1	83741	31381 8/25/2018	420.664.416.600.000.000	\$7.13
MISC SUPPLIES		1	83741	31385 8/25/2018	420.664.416.600.000.000	\$26.93
MISC SUPPLIES		1	83741	31415 8/25/2018	420.664.416.600.000.000	\$80.21
MISC SUPPLIES		1	83741	31491 8/25/2018	420.664.416.600.000.000	\$2.63
MISC SUPPLIES		1	83741	31624 8/25/2018	420.664.416.600.000.000	\$25.68
MISC SUPPLIES		1	83741	31629 8/25/2018	420.664.416.600.000.000	(\$5.75)
MISC SUPPLIES		1	83741	31630 8/25/2018	420.664.416.600.000.000	\$11.27
MISC SUPPLIES		1	83741	31751 8/25/2018	420.664.416.600.000.000	\$95.98
					Check #: 70730	
						PO/InvoiceTotal: \$257.17
Check Group:						
MISC SUPPLIES		1	84276	32107 8/25/2018	420.664.416.600.000.000	\$3.18
MISC SUPPLIES		1	84276	32186 8/25/2018	420.664.416.600.000.000	\$68.22
MISC SUPPLIES		1	84276	32196 8/25/2018	420.664.416.600.000.000	\$46.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	84276	32203 8/25/2018	420.664.416.600.000.000	\$18.48
MISC SUPPLIES		1	84276	32256 9/2/2018	420.664.416.600.000.000	\$16.88
MISC SUPPLIES		1	84276	32339 9/2/2018	420.664.416.600.000.000	\$69.95
MISC SUPPLIES		1	84276	32496 9/2/2018	420.664.416.600.000.000	\$48.22
MISC SUPPLIES		1	84276	32506 9/2/2018	420.664.416.600.000.000	\$87.90
MISC SUPPLIES		1	84276	32558 9/6/2018	420.664.416.600.000.000	\$17.29
MISC SUPPLIES		1	84276	32637 9/6/2018	420.664.416.600.000.000	\$196.95
MISC SUPPLIES		1	84276	32682 9/6/2018	420.664.416.600.000.000	\$10.23
MISC SUPPLIES		1	84276	32744 9/6/2018	420.664.416.600.000.000	\$12.60
MISC SUPPLIES		1	84276	32895 9/6/2018	420.664.416.600.000.000	\$138.92
MISC SUPPLIES		1	84276	32979 9/6/2018	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	84276	32980 9/6/2018	420.664.416.600.000.000	\$3.83
MISC SUPPLIES		1	84276	32982 9/6/2018	420.664.416.600.000.000	\$495.61
MISC SUPPLIES		1	84276	32983 9/6/2018	420.664.416.600.000.000	\$2.21

Check #: 70730

PO/InvoiceTotal: \$1,244.78

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER HEATER AT OREGON TRAIL		1	84844	32484 9/6/2018	420.664.416.600.000.000	\$345.64

Check #: 70730

PO/InvoiceTotal:	<u>\$345.64</u>
Vendor Total:	<u>\$1,847.59</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN AND SUITES AUSTIN-DOWNTOWN						
200 SAN JACINTO BLVD.						
AUSTIN	TX	78701				
Check Group:						
Hotel accommodations for TERESA JONES to attend the NAESP Leadership training in Austin, TX October 29-30, 2018. Checking in Oct. 28th and checking out Oct 31. Confirmation #94770065.		1	84802	94770065	100.632.380.001.440.445	\$790.05
				9/2/2018		
					Check #: 70731	
						PO/InvoiceTotal: <u>\$790.05</u>
						Vendor Total: <u>\$790.05</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANSON JANITORIAL SUPPLY 410 SOUTH FIRST AVENUE POCATELLO ID 83201	000273					
Check Group: RECON 20" PAS ASSIST SCREBBER		1	85026	656977 9/6/2018	420.664.416.600.000.000	\$4,884.44
					Check #: 70732	
					PO/InvoiceTotal:	<u>\$4,884.44</u>
					Vendor Total:	<u>\$4,884.44</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARRISON ELEMENTARY SCHOOL	001530					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
IDAHO STATE TAX COMMISSION		1	84851	3736 9/2/2018	234.641.300.101.440.448	\$62.72

Check #: 70733

PO/InvoiceTotal:	<u> </u>	\$62.72
Vendor Total:	<u> </u>	\$62.72

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARVEY'S OFFICE PLUS 1860 KIMBERLY ROAD TWIN FALLS	000284					
	ID 83301					
Check Group: Scissors		1	84075	0029828-003 8/25/2018	100.631.400.000.440.449	\$22.99
					Check #: 70734	
						PO/InvoiceTotal: \$22.99
Check Group: BADGE HOLDER & LANYARD KIT		1	84076	0029827-001 8/25/2018	100.632.400.001.440.443	\$36.99
					Check #: 70734	
						PO/InvoiceTotal: \$36.99
Check Group: CHAIR, MULTIFXN, 24/7, HP, BK		1	84161	0029850-001 8/25/2018	100.621.400.103.699.000	\$238.00
					Check #: 70734	
						PO/InvoiceTotal: \$238.00
Check Group: OFFICE SUPPLIES		1	84496	0029919-001 8/25/2018	420.663.400.600.000.000	\$103.97
OFFICE SUPPLIES		1	84496	0030069-001 9/6/2018	420.663.400.600.000.000	\$182.97
OFFICE SUPPLIES		1	84496	0030123-001 9/6/2018	420.663.400.600.000.000	\$26.99
					Check #: 70734	
						PO/InvoiceTotal: \$313.93
						Vendor Total: \$611.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEMINGWAY CONSTRUCTION 1140 SUNBURST ST TWIN FALLS	006053					
	ID 83301					
Check Group:						
GRIND 3 SIDE WALK SLABS NORTH SIDE OF SCHOOL AND FRONT ENTRY		1	85054	082918 9/6/2018	420.665.300.600.000.000	\$600.00

Check #: 70735

PO/InvoiceTotal:	<u> </u>	\$600.00
Vendor Total:	<u> </u>	\$600.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGHLAND SENIOR HIGH SCHOOL 1800 BENCH ROAD POCATELLO ID 83201	006334					
Check Group:						
ENTRY FEE FOR PEG PETERSON INVITATIONAL VOLLEYBALL		1	84995	CHR/VB/08-2018 9/4/2018	238.682.300.401.200.200	\$300.00

Check #: 70736

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILTON ANAHEIM & TOWERS						
777 WEST CONVENTION WAY						
ANAHEIM	CA 92802					
Check Group:						
LODGING FOR JOANN GEMAR TO ATTEND A CONFERENCE ON OCT. 27-30, 2018 (CONFIRMATION #3445461320)		1	85013	3445461320 9/5/2018	268.621.380.001.930.000	\$554.94
LODGING FOR ERIKA WILLSEY TO ATTEND A CONFERENCE ON OCT. 27-30, 2018 (CONFIRMATION #3448802327)		1	85013	3448802327 9/5/2018	268.621.380.001.930.000	\$554.94
LODING FOR KRYSTAL KOELLING ON OCT. 27-30, 2018 (CONFIRMATION #3450991556)		1	85013	3450991556 9/5/2018	268.621.380.001.930.000	\$554.94
				Check #: 70737		
					PO/InvoiceTotal:	\$1,664.82
					Vendor Total:	\$1,664.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HM RECEIVABLES CO LLC. 14046 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	001272					
Check Group:						
MATH 180 Course I Getting Started Day 1 In Person (training)		1	84607	710119037 9/6/2018	100.621.300.001.260.263	\$2,360.00
MATH 180 Course I Getting Started Day 2 In Person (training)		1	84607	710119037 9/6/2018	100.621.300.001.260.263	\$2,360.00
					Check #: 70738	
						PO/InvoiceTotal: <u>\$4,720.00</u>
						Vendor Total: <u>\$4,720.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN EXPRESS--AUSTIN DOWNTOWN						
805 NECHES ST.						
AUSTIN TX 78701						
Check Group:						
THREE NIGHTS - CHECK IN SEPTEMBER 24 AND CHECK OUT SEPTEMBER 27 - FOR MELISSA KEEGAN AND SHANNON KELLY - SEPTEMBER 24 = \$165.75, SEPTEMBER 25 = \$194.65, AND SEPTEMBER 26 = \$203.15		1	85087	67013020 9/5/2018	251.512.380.109.810.000	\$589.43
THREE NIGHTS - CHECK IN SEPTEMBER 24 AND CHECK OUT SEPTEMBER 27 - FOR LORI BAKER AND CARA JOSLIN - SEPTEMBER 24 = \$165.75, SEPTEMBER 25 = \$194.65, AND SEPTEMBER 26 = \$203.15		1	85087	67013030 9/5/2018	251.512.380.109.810.000	\$648.08
THREE NIGHTS - CHECK IN SEPTEMBER 24 AND CHECK OUT SEPTEMBER 27 - FOR KELLI SCHROEDER - SEPTEMBER 24 = \$148.75, SEPTEMBER 25 = \$177.65, AND SEPTEMBER 26 = \$186.15		1	85087	671013029 9/5/2018	251.512.380.109.810.000	\$648.08
					Check #: 70739	
					PO/InvoiceTotal:	\$1,885.59
					Vendor Total:	\$1,885.59

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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 2017/2018 5th/6th Gen Blue		25	84306	515200 8/25/2018	100.621.400.110.699.000	\$352.50
					Check #: 70740	
						PO/InvoiceTotal: \$352.50
Check Group:						
SHOCKPROOF CASE FOR 2018 IPAD STUDENT EDITION 9.7" RED		24	84441	515207 9/5/2018	100.621.400.102.699.000	\$340.00
					Check #: 70740	
						PO/InvoiceTotal: \$340.00
Check Group:						
SHOCHPROOF CASE FOR 2018 IPAD STUDENT EDITION 9.7"		22	84449	515205 9/5/2018	100.621.400.103.699.000	\$315.00
					Check #: 70740	
						PO/InvoiceTotal: \$315.00
						Vendor Total: \$1,007.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUDL	110908					
29775 NETWORK PLACE CHICAGO IL 60673-1775						
Check Group:						
BOYS VARSITY FOOTBALL/HUDL SILVER		1	84704	00236146 9/2/2018	238.531.400.401.200.204	\$800.00
BOYS VARSITY FOOTBALL/HUDL PLAY TOOLS		1	84704	00236146 9/2/2018	238.531.400.401.200.204	\$199.00
				Check #: 70741		
					PO/InvoiceTotal:	\$999.00
Check Group:						
BOY'S VARSITY BASKETBALL HUDL ASIST-BASKETBALL FALL UNLIMITED GAME		1	84723	00282650 9/2/2018	238.531.400.401.200.205	\$900.00
				Check #: 70741		
					PO/InvoiceTotal:	\$900.00
Check Group:						
BOYS VARSITY FOOTBALL/HUDL ASSIST - FOOTBALL - UNLIMITED GAME AND SCOUT...8/23/2018 - 8/22/2019		1	85001	00236145 9/4/2018	238.531.300.401.200.204	\$1,000.00
				Check #: 70741		
					PO/InvoiceTotal:	\$1,000.00
Check Group:						
BOYS BASKETBALL HUDL ASSISTANCE INVOICE 320197		1	85002	00320197 9/6/2018	237.531.300.301.620.621	\$750.00
GIRLS BASKETBALL HUDL ASSISTANCE		1	85002	00320197 9/6/2018	237.531.300.301.620.624	\$750.00
				Check #: 70741		
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$4,399.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASA - PROJECT LEADERSHIP 777 SOUTH LATAH BOISE	007447					
	ID 83705					
Check Group:						
REGISTRATIONS TO ATTEND IASA PROJECT LEADERSHIP FOR: L.T. ERICKON, TYLER MATLOCK, MICKEY COMBS, NANCY MURPHY & CHERI MCKENZIE		1	83782	200004768 8/25/2018	100.641.380.110.440.448	\$400.00
REGISTRATIONS TO ATTEND IASA PROJECT LEADERSHIP FOR: L.T. ERICKON, TYLER MATLOCK, MICKEY COMBS, NANCY MURPHY & CHERI MCKENZIE		1	83782	200004815 8/25/2018	100.632.380.001.440.444	\$400.00
REGISTRATIONS TO ATTEND IASA PROJECT LEADERSHIP FOR: L.T. ERICKON, TYLER MATLOCK, MICKEY COMBS, NANCY MURPHY & CHERI MCKENZIE		1	83782	200004819 8/25/2018	100.641.380.102.440.448	\$400.00
REGISTRATIONS TO ATTEND IASA PROJECT LEADERSHIP FOR: L.T. ERICKON, TYLER MATLOCK, MICKEY COMBS, NANCY MURPHY & CHERI MCKENZIE		1	83782	200004834 8/25/2018	100.641.380.106.440.448	\$400.00

Check #: 70742

PO/InvoiceTotal:	\$1,600.00
Vendor Total:	\$1,600.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDA WEB HOST						
255 BLUE LAKES BLVD. N. #574						
TWIN FALLS	ID	83303				
Check Group:						
Student project domain name renewa.l		6	84440	082018 8/25/2018	181.515.400.851.160.457	\$150.00
Staple Gun		1	84440	082018 8/25/2018	181.515.400.851.160.457	\$20.00
Clear Plastic Tarp		1	84440	082018 8/25/2018	181.515.400.851.160.457	\$20.00
Shelf Bracket		1	84440	082018 8/25/2018	181.515.400.851.160.457	\$16.00
Shelfwood		1	84440	082018 8/25/2018	181.515.400.851.160.457	\$35.00
2 Inch Gold Screws		1	84440	082018 8/25/2018	181.515.400.851.160.457	\$7.00
Cans Of Air		1	84440	082018 8/25/2018	181.515.400.851.160.457	\$30.00
Check #: 70743						
						PO/InvoiceTotal: <u>\$278.00</u>
						Vendor Total: <u>\$278.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO CENTRAL CREDIT UNION/ KIMBERLY CAMPOS 2193 ADDISON AVENUE EAST TWIN FALLS ID 83301 Check Group:						
FUNDRAISER FOR DUVIEL LIZARRAGA-MOTHER KIMBERLY CAMPOS		1	85141	718624457/DUVI EL Ld 9/6/2018	232.621.300.203.580.582	\$600.00
					Check #: 70744	
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO DIGITAL LEARNING ACADEMY	008024					
P.O. BOX 10017						
BOISE	ID 83702					
Check Group:						
TUITION		1 0		411140-1 9/2/2018	100.621.370.001.289.000	\$1,200.00
TUITION		1 0		411140-2 9/2/2018	100.621.370.001.289.000	\$300.00
TUITION		1 0		411140-3 9/2/2018	100.621.370.001.289.000	\$255.00
TUITION		1 0		411140-4 9/2/2018	100.621.370.001.289.000	\$375.00
TUITION		1 0		411141-1 9/2/2018	100.621.370.001.289.000	\$400.00
TUITION		1 0		411141-2 9/2/2018	100.621.370.001.289.000	\$75.00
TUITION		1 0		41195-1 9/2/2018	100.621.370.001.289.000	\$150.00

Check #: 70745

PO/InvoiceTotal:	<u>\$2,755.00</u>
Vendor Total:	\$2,755.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
COACHES & OTHERS ACTIVITY CARD 2018-2019		1	84083	A1932 9/2/2018	100.531.400.401.200.000	\$1,960.00
BOARD MEMBERS & DISTRICT ADMIN ACTIVITY CARDS 2018-2019		1	84083	A1932 9/2/2018	238.531.400.401.200.200	\$315.00
					Check #: 70746	
					PO/InvoiceTotal:	\$2,275.00
					Vendor Total:	\$2,275.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY PROCESSING CENTER P.O. BOX 34966 SEATTLE WA 98124-1966	000324					
Check Group:						
ELECTRICITY		1 0		2203359811/08-2 018 9/2/2018	100.661.330.401.390.000	\$18,077.06
ELECTRICITY		1 0		2203359811/08-2 018 9/2/2018	100.661.330.202.390.000	\$6,699.17
100661330201390		1 0		2203749383/08-1 8 8/25/2018	100.661.330.001.390.000	\$1,637.85
ELECTRICITY		1 0		2203749383/08-1 8 8/25/2018	100.661.330.401.390.000	\$839.20
ELECTRICITY		1 0		2203749383/08-1 8 8/25/2018	100.661.330.301.390.000	\$11,848.71
ELECTRICITY		1 0		2203749383/08-1 8 8/25/2018	191.661.330.491.390.000	\$1,527.29
ELECTRICITY		1 0		2203749383/08-1 8 8/25/2018	100.661.330.202.390.000	\$881.22
ELECTRICITY		1 0		2203749383/08-1 8 8/25/2018	100.661.330.201.390.000	\$4,974.83
ELECTRICITY		1 0		2203749383/08-1 8 8/25/2018	100.661.330.203.390.000	\$7,860.24
ELECTRICITY		1 0		2203749383/08-1 8 8/25/2018	191.661.330.492.390.000	\$817.27

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203749383/08-1 8 8/25/2018	100.661.330.109.390.000	\$950.01
ELECTRICITY		1	0	2203749383/08-1 8 8/25/2018	100.661.330.101.390.000	\$2,053.91
ELECTRICITY		1	0	2203749383/08-1 8 8/25/2018	100.661.330.102.390.000	\$1,496.77
ELECTRICITY		1	0	2203749383/08-1 8 8/25/2018	100.661.330.103.390.000	\$1,883.73
ELECTRICITY		1	0	2203749383/08-1 8 8/25/2018	100.661.330.106.390.000	\$3,014.63
ELECTRICITY		1	0	2203749383/08-1 8 8/25/2018	100.661.330.104.390.000	\$1,782.89
ELECTRICITY		1	0	2203749383/08-1 8 8/25/2018	100.661.330.111.390.000	\$3,596.44
ELECTRICITY		1	0	2203749383/08-1 8 8/25/2018	100.661.330.112.390.000	\$3,298.39
ELECTRICITY		1	0	2203749383/08-1 8 8/25/2018	100.661.330.110.390.000	\$4,263.88
ELECTRICITY		1	0	2203749383/08-1 8 8/25/2018	100.661.330.500.390.000	\$550.54
ELECTRICITY		1	0	2203749383/08-1 8 8/25/2018	100.661.330.600.390.000	\$192.06
ELECTRICITY		1	0	2203749383/08-1 8 8/25/2018	100.661.330.650.390.000	\$602.12

Check #: 70747

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$78,848.21
						Vendor Total: \$78,848.21

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SCHOOL PSYCH. ASSOCIATION	007253					
CRISTI ZIMMERMAN, TREASURER						
P.O. BOX 191152						
BOISE	ID 83709					
Check Group:						
Idaho School Psychologist Conference for Ashley Jones Invoice # 00685 and Angela Mooney Invoice # 00686		1	85214	00685 9/8/2018	100.521.380.500.000.000	\$175.00
Idaho School Psychologist Conference for Ashley Jones Invoice # 00685 and Angela Mooney Invoice # 00686		1	85214	00686 9/8/2018	100.521.380.500.000.000	\$175.00

Check #: 70748

PO/Invoice Total:	<u>\$350.00</u>
Vendor Total:	\$350.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SPRINGS WATER COMPANY 8095 E. EXECUTIVE AVE. SUITE A NAMPA	180815					
Check Group: Water Cooler Fee	ID 83687	1	85084	173039/08-18 9/5/2018	100.621.400.106.699.000	\$67.99
Check #: 70749						
PO/InvoiceTotal:						\$67.99
Vendor Total:						\$67.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPACT APPLICATIONS, INC.. 9665 GRANITE RIDGE DRIVE SUITE 550 SAN DIEGO CA 92123	171016					
Check Group: I YEAR SCUBSCRIPTION FOR BASELINE TESTING AND SUPPORT		1	84314	20182987 9/2/2018	237.531.400.301.200.200	\$435.00
					Check #: 70750	
					PO/InvoiceTotal:	\$435.00
					Vendor Total:	\$435.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDEPENDENT MEAT COMPANY	000153					
LOCKBOX #310148						
P.O. BOX 94559						
SEATTLE WA 98124-6859						
Check Group:						
BIG SMOKEY 6LB		3	84599	332106 8/25/2018	238.621.400.401.500.545	\$68.70
QUARTER POUND FRANK		2	84599	332106 8/25/2018	238.621.400.401.500.545	\$45.80
					Check #: 70751	
						PO/InvoiceTotal: <u>\$114.50</u>
						Vendor Total: <u>\$114.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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	83707	102844 9/2/2018	420.621.385.202.699.000	\$654.50
					Check #: 70752	
						PO/InvoiceTotal: \$654.50
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	83708	102739 9/2/2018	420.621.385.110.699.000	\$595.00
					Check #: 70752	
						PO/InvoiceTotal: \$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	83709	102731 9/2/2018	420.621.385.104.699.000	\$595.00
					Check #: 70752	
						PO/InvoiceTotal: \$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	83711	102840 9/2/2018	420.621.385.106.699.000	\$595.00
					Check #: 70752	
						PO/InvoiceTotal: \$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	83730	102841 9/2/2018	420.621.385.101.699.000	\$595.00
					Check #: 70752	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	83732	102740 9/2/2018	420.621.385.102.699.000	\$595.00
						Check #: 70752
						PO/InvoiceTotal: \$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	83735	102732 9/2/2018	420.621.385.203.699.000	\$595.00
						Check #: 70752
						PO/InvoiceTotal: \$595.00
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2018-19 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	84281	101182 8/25/2018	100.622.300.301.000.000	\$66.55
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2018-19 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	84281	103069 9/5/2018	100.622.300.301.000.000	\$66.55
						Check #: 70752
						PO/InvoiceTotal: \$133.10
Check Group:						
MX31INTYA YELLOW TONER FOR SHARP COPIER		1	84310	101857 8/25/2018	100.622.400.301.000.000	\$130.50
MX31INTMA MAGENTA TONER FOR SHARP COPIER		1	84310	101857 8/25/2018	100.622.400.301.000.000	\$130.50
MX31INTCA CYAN TONER FOR SHARP COPIER		1	84310	101857 8/25/2018	100.622.400.301.000.000	\$130.50
						Check #: 70752

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$391.50
Check Group:						
3 CASES OF INK WITH 12 INKS A CASE AT \$27.75 PER INK		3	84425	101958 8/25/2018	100.621.400.203.699.000	\$999.00
2 CASES OF MASTER ROLLS WITH 10 ROLLS A CASE AT \$85.10 A ROLL		2	84425	101958 8/25/2018	100.621.400.203.699.000	\$1,702.00
						Check #: 70752
						PO/InvoiceTotal: \$2,701.00
Check Group:						
Masters for DP-J450		4	84749	102752 9/2/2018	100.621.400.104.699.000	\$340.40
						Check #: 70752
						PO/InvoiceTotal: \$340.40
Check Group:						
Duplo Master Dru555 200 Masters X 2 Rolls		6	84852	103057 9/5/2018	100.621.400.106.699.000	\$510.60
						Check #: 70752
						PO/InvoiceTotal: \$510.60
Check Group:						
Masters for DP J450		6	84853	102531B 9/2/2018	100.621.400.104.699.000	\$510.60
						Check #: 70752
						PO/InvoiceTotal: \$510.60
						Vendor Total: \$8,811.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN GAS CO. P.O. BOX 5600 BISMARCK ND 58506-5600	000348					
Check Group:						
NATURAL GAS		1 0		04003130004/08-2018 8/25/2018	100.661.331.001.390.000	\$20.17
NATURAL GAS		1 0		04003130004/08-2018 8/25/2018	100.661.331.401.390.000	\$98.85
NATURAL GAS		1 0		04003130004/08-2018 8/25/2018	100.661.331.301.390.000	\$279.49
NATURAL GAS		1 0		04003130004/08-2018 8/25/2018	191.661.331.491.390.000	\$54.41
NATURAL GAS		1 0		04003130004/08-2018 8/25/2018	100.661.331.202.390.000	\$29.37
NATURAL GAS		1 0		04003130004/08-2018 8/25/2018	100.661.331.201.390.000	\$203.11
NATURAL GAS		1 0		04003130004/08-2018 8/25/2018	100.661.331.203.390.000	\$49.43
NATURAL GAS		1 0		04003130004/08-2018 8/25/2018	100.661.331.109.390.000	\$29.60
NATURAL GAS		1 0		04003130004/08-2018 8/25/2018	100.661.331.101.390.000	\$156.41
NATURAL GAS		1 0		04003130004/08-2018 8/25/2018	100.661.331.102.390.000	\$25.40
NATURAL GAS		1 0		04003130004/08-2018 8/25/2018	100.661.331.103.390.000	\$35.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	0	04003130004/08- 2018 8/25/2018	100.661.331.106.390.000	\$22.40
NATURAL GAS		1	0	04003130004/08- 2018 8/25/2018	100.661.331.104.390.000	\$25.40
NATURAL GAS		1	0	04003130004/08- 2018 8/25/2018	100.661.331.111.390.000	\$166.80
NATURAL GAS		1	0	04003130004/08- 2018 8/25/2018	100.661.331.112.390.000	\$72.24
NATURAL GAS		1	0	04003130004/08- 2018 8/25/2018	100.661.331.110.390.000	\$9.79
NATURAL GAS		1	0	04003130004/08- 2018 8/25/2018	100.661.331.600.390.000	\$22.40
NATURAL GAS		1	0	04003130004/08- 2018 8/25/2018	100.661.331.650.390.000	\$19.58

Check #: 70753

PO/Invoice Total:	\$1,320.65
Vendor Total:	\$1,320.65

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERSTATE BATTERY 412 EASTLAND DR. S. TWIN FALLS ID 83301	004448					
Check Group:						
BATTERY FOR FLOOR SCRUBER		1	84665	80088422 8/25/2018	420.664.416.600.000.000	\$41.35
BATTERY FOR FLOOR SCRUBER		1	84665	8088414 8/25/2018	420.664.416.600.000.000	\$383.80
				Check #: 70754		
					PO/InvoiceTotal:	\$425.15
					Vendor Total:	\$425.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IT'S ELEMENTARY	003717					
P.O. BOX 1151						
MINNEAPOLIS	MN 55440-1151					
Check Group:						
CHERRY- SCENTED PENCIL		288	84519	7545326 9/5/2018	236.611.400.202.240.243	\$109.44
BLUEBERRY- SCENTED PENCIL		192	84519	7545326 9/5/2018	236.611.400.202.240.243	\$55.68
SMILEY FACE BALLS (144 COUNT)		2	84519	7545326 9/5/2018	236.611.400.202.240.243	\$19.98
ASSORTED YO-YOS		1	84519	7545326 9/5/2018	236.611.400.202.240.243	\$16.99
MINI PULLBACK CARS		5	84519	7545326 9/5/2018	236.611.400.202.240.243	\$49.95
JUMPING PUTTIES		3	84519	7545326 9/5/2018	236.611.400.202.240.243	\$23.97
GLITTER STAR BOUNCY BALLS		5	84519	7545326 9/5/2018	236.611.400.202.240.243	\$14.95
BEAN BAG BALLS WITH SMILEY FACES		5	84519	7545326 9/5/2018	236.611.400.202.240.243	\$44.95
DRAWING BOARD KEY CHAINS		3	84519	7545326 9/5/2018	236.611.400.202.240.243	\$38.25
TOY POPPERS		5	84519	7545326 9/5/2018	236.611.400.202.240.243	\$9.95
MINI PAWPRINT SPRINGS		10	84519	7545326 9/5/2018	236.611.400.202.240.243	\$29.90
FREIGHT DISCOUNT IS -5.01		1	84519	7545326 9/5/2018	236.611.400.202.240.243	\$64.99

Check #: 70755

PO/InvoiceTotal: \$479.00

Vendor Total: \$479.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & J ENTERPRISES 1704 ADDISON AVE. E. TWIN FALLS	001190					
Check Group:	ID 83301					
MOWER REPAIRS		1	83894	54418 8/25/2018	420.665.300.600.000.000	\$10.53
					Check #: 70756	
						PO/InvoiceTotal: <u>\$10.53</u>
						Vendor Total: <u>\$10.53</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J.W. PEPPER & SON, INC. P.O. BOX 642 EXTON PA 19341	003236					
Check Group:						
MISC. SHEET MUSIC (AS PER ATTACHED)		1	84087	14706152 9/5/2018	238.515.400.401.120.121	\$291.44
					Check #: 70757	
						PO/InvoiceTotal: <u> </u> \$291.44
Check Group:						
FEEL IT STILL		1	84373	14706253 9/4/2018	100.515.400.301.120.121	\$55.00
WHEN THE LOVELY MISS		1	84373	14706253 9/4/2018	100.515.400.301.120.121	\$50.00
A CHRISTMAS TALE		1	84373	14706253 9/4/2018	100.515.400.301.120.121	\$58.00
AMERICAN RIVERSONGS		1	84373	14706253 9/4/2018	100.515.400.301.120.121	\$85.00
AMERICAN RIVERSONGS		3	84373	14706253 9/4/2018	100.515.400.301.120.121	\$24.00
PAPER CUT		1	84373	14706253 9/4/2018	100.515.400.301.120.121	\$60.00
FOUNDATIONS FOR SUPERIOR BASS CLARINET		1	84373	14706253 9/4/2018	100.515.400.301.120.121	\$6.95
FOUNDATIONS FOR SUPERIOR TENOR SAX		1	84373	14706253 9/4/2018	100.515.400.301.120.121	\$6.95
FOUNDATIONS FOR SUPERIOR TRUMPET		7	84373	14706253 9/4/2018	100.515.400.301.120.121	\$48.65
FOUNDATIONS FOR SUPERIOR PERCUSSION		2	84373	14706253 9/4/2018	100.515.400.301.120.121	\$21.00
FOUNDATIONS FOR SUPERIOR TUBA		2	84373	14706253 9/4/2018	100.515.400.301.120.121	\$13.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOUNDATIONS FOR SUPERIOR CLARINET		2	84373	14706253 9/4/2018	100.515.400.301.120.121	\$13.90
FOUNDATIONS FOR SUPERIOR FLUTE		6	84373	14706253 9/4/2018	100.515.400.301.120.121	\$41.70
SHIPPING		1	84373	14706253 9/4/2018	100.515.400.301.120.121	\$18.99
Check #: 70757						
						PO/InvoiceTotal: <u> </u> \$504.04
Check Group:						
Once upon a December arr. Snyder SATB		15	84374	14706247 9/6/2018	238.515.400.401.120.120	\$34.03
Once upon a December arr. Snyder PA/CD		1	84374	14706247 9/6/2018	238.515.400.401.120.120	\$28.48
White Christmas Medley arr. Mac Huff SATB		15	84374	14706247 9/6/2018	238.515.400.401.120.120	\$55.40
White Christmas Medley arr. Mac Huff PA/CD		1	84374	14706247 9/6/2018	238.515.400.401.120.120	\$63.30
Enchated Medley arr. Billingsley SATB		15	84374	14706247 9/6/2018	238.515.400.401.120.120	\$46.69
Enchated Medley arr. Billingsley PA/CD		1	84374	14706247 9/6/2018	238.515.400.401.120.120	\$63.30
Ever, Ever After arr. Lojesky SATB		15	84374	14706247 9/6/2018	238.515.400.401.120.120	\$28.49
Ever, Ever After arr. Lojesky PA/CD		1	84374	14706247 9/6/2018	238.515.400.401.120.120	\$28.48
Journey to the Past arr. Snyder SATB		15	84374	14706247 9/6/2018	238.515.400.401.120.120	\$34.03
Journey to the Past arr. Snyder PA/CD		1	84374	14706247 9/6/2018	238.515.400.401.120.120	\$28.48
Carol of the Bells arr. Rouse SATB		15	84374	14706247 9/6/2018	238.515.400.401.120.120	\$39.57

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
It came upon a midnight clear arr. Shaw		15	84374	14706247 9/6/2018	238.515.400.401.120.120	\$33.24
God rest ye merry, Gentlemen - Russel Robinson		15	84374	14706247 9/6/2018	238.515.400.401.120.120	\$32.45
Check #: 70757						
PO/InvoiceTotal:						\$515.94
Check Group:						
DEAR EVAN HANSEN (CHORAL HIGHLIGHTS) ACCOM. MP3		1	84375	14706795 9/4/2018	237.515.400.301.120.126	\$44.99
A PENTATONIX CHRISTMAS PERFORMANCE MP3		1	84375	14706795 9/4/2018	237.515.400.301.120.126	\$1.99
A PENTATONIX CHRISTMAS ACCOMPANIMENT MP3		1	84375	14706795 9/4/2018	237.515.400.301.120.126	\$24.99
THE BEST OF NEIL DIAMOND ACCOM MP3		1	84375	14706795 9/4/2018	237.515.400.301.120.126	\$1.99
THE BEST OF NEIL DIAMOND PERFORM MP3		1	84375	14706795 9/4/2018	237.515.400.301.120.126	\$24.99
DEAR EVAN HANSEN (CHORAL HIGHLIGHTS) PERFORM.MP3		1	84375	14706795 9/4/2018	237.515.400.301.120.126	\$5.99
Check #: 70757						
PO/InvoiceTotal:						\$104.94
Check Group:						
GOOD NEWS! (2PT)		30	84517	14706672 9/4/2018	236.515.400.202.120.120	\$66.74
SHOSHOLOZA (SATB)		25	84517	14706672 9/4/2018	236.515.400.202.120.120	\$45.03
TUBA (SATB)		24	84517	14706672 9/4/2018	236.515.400.202.120.120	\$66.11

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SEAL LULLABY (SSA)		30	84517	14706672 9/4/2018	236.515.400.202.120.120	\$71.51
Check #: 70757						
						PO/InvoiceTotal: <u>\$249.39</u>
Check Group:						
ELIJAH AND JOSHUA		30	84518	14706674 9/4/2018	100.515.400.201.120.120	\$55.50
KYRIE		35	84518	14706674 9/4/2018	100.515.400.201.120.120	\$73.50
AVE MARIE		40	84518	14706674 9/4/2018	100.515.400.201.120.120	\$86.00
POP PARTNERS (WITH CD)		1	84518	14706674 9/4/2018	100.515.400.201.120.120	\$59.95
GRAB A PARTNER (WITH CD)		1	84518	14706674 9/4/2018	100.515.400.201.120.120	\$59.95
PARTNER SONGS FOR DEVELOPING CHOIR		1	84518	14706674 9/4/2018	100.515.400.201.120.120	\$59.99
GRAB ANOTHER PARTNER (WITH CD)		1	84518	14706674 9/4/2018	100.515.400.201.120.120	\$59.99
FREIGHT		1	84518	14706674 9/4/2018	100.515.400.201.120.120	\$19.99
Check #: 70757						
						PO/InvoiceTotal: <u>\$474.87</u>
						Vendor Total: <u>\$2,140.62</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACK'S TIRE & OIL, INC. P.O. BOX 6337 NORTH LOGAN UT 84341	111111					
Check Group:						
OIL CHANGES		1	84557	625532-36 9/6/2018	420.683.300.600.000.000	\$195.78
OIL CHANGES		1	84557	646618-36 8/25/2018	420.683.300.600.000.000	\$39.25
OIL CHANGES		1	84557	647137-36 8/25/2018	420.683.300.600.000.000	\$36.00
OIL CHANGES		1	84557	648632-36 9/2/2018	420.683.300.600.000.000	\$39.25
OIL CHANGES		1	84557	648694-36 9/2/2018	420.683.300.600.000.000	\$36.00
OIL CHANGES		1	84557	648828-36 9/2/2018	420.683.300.600.000.000	\$39.25
OIL CHANGES		1	84557	648876-36 9/2/2018	420.683.300.600.000.000	\$66.00
OIL CHANGES		1	84557	649059-36 9/2/2018	420.683.300.600.000.000	\$39.25
OIL CHANGES		1	84557	649070-36 9/2/2018	420.683.300.600.000.000	\$39.25
OIL CHANGES		1	84557	649150-36 9/2/2018	420.683.300.600.000.000	\$39.25
					Check #: 70758	
						PO/InvoiceTotal: \$569.28
Check Group:						
TIRES FOR 2004 CHEVY		1	84789	649138-36 9/2/2018	420.683.421.600.000.000	\$832.40
					Check #: 70758	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$832.40</u>
						Vendor Total: <u>\$1,401.68</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANELLE PUBLICATIONS 11189 TWOMBLEY ROAD P.O. BOX 811 DEKALB IL 60115	003150					
Check Group:						
SPAT-D II Protocols (1 Pkg. of 30)		1	84003	2975 9/4/2018	100.616.400.500.250.251	\$39.00
Where's the Bear?		1	84003	2975 9/4/2018	100.616.400.500.250.251	\$18.00
Fox in the Box		1	84003	2975 9/4/2018	100.616.400.500.250.251	\$30.00
Shipping & Handling		1	84003	2975 9/4/2018	100.616.400.500.250.251	\$8.70
					Check #: 70759	
						PO/InvoiceTotal: <u>\$95.70</u>
						Vendor Total: <u>\$95.70</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEROME HIGH SCHOOL 104 N. TIGER DRIVE JEROME	005423					
	ID 83338					
Check Group:						
ENTRY FEE JEROME VOLLEYBALL INVITATIONAL SEPTEMBER 15, 2018		1	84715	CRHS/VB/09-15-2 018 9/2/2018	238.682.300.401.200.200	\$150.00
					Check #: 70760	
						PO/InvoiceTotal: \$150.00
Check Group:						
VOLLEYBALL ENTRY FEE FOR THE JEROME TOURNAMENT 09.15.2018		1	84760	TFHS/VB/09-18-1 8 9/2/2018	237.682.300.301.200.200	\$150.00
					Check #: 70760	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$300.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JIM BOB'S BAKERY 352 2ND AVE. EAST TWIN FALLS	002725					
Check Group:	ID 83301					
Assorted Donuts		2	84451	10807 8/25/2018	100.632.400.001.440.451	\$28.30
					Check #: 70761	
					PO/InvoiceTotal:	<u>\$28.30</u>
					Vendor Total:	<u>\$28.30</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, LAUREN 1513 WRANGLER ST. TWIN FALLS	180117					
Check Group:	ID 83301					
PURCHASED SERVICES		1 0		006-AUGUST 2018 9/4/2018	257.616.300.001.000.000	\$1,650.00

Check #: 70762

PO/Invoice Total:	<u>\$1,650.00</u>
Vendor Total:	<u>\$1,650.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, TERESA 442 EASTGATE DR TWIN FALLS	ID 83301					
Check Group: TELEPHONE SERVICE		1 0		PHONE/07-2018 8/25/2018	100.661.337.001.390.000	\$50.00
				Check #: 70763		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JORGENSEN, JENNIFER 3215 WOODRIDGE DR. TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		33 8/25/2018	260.616.300.500.000.000	\$235.00
					Check #: 70764	
					PO/InvoiceTotal:	<u>\$235.00</u>
					Vendor Total:	<u>\$235.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
DANCE CAMP REGISTRATION		1	83867	1051 9/2/2018	236.682.300.202.200.583	\$1,020.00
					Check #: 70765	
PO/InvoiceTotal:						<u>\$1,020.00</u>
Vendor Total:						<u>\$1,020.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

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:						
SH CATEGORY - SPORTS HIGH; SUBSCRIPTION 9/1/18 - 8/1/19		1	84378	424001 9/4/2018	100.622.400.401.000.000	\$186.84
PGHP CATEGORY - PG HIGH; SUBSCRIPTION 9/1/18 - 8/1/19		1	84378	424001 9/4/2018	100.622.400.401.000.000	\$205.38
CTH+ CATEGORY - CURRENT TRENDS HIGH; SUBSCRIPTION 9/1/18 - 8/1/19		1	84378	424001 9/4/2018	100.622.400.401.000.000	\$217.98
MH+ CATEGORY - MYSTERY & ADVENTURE HIGH; SUBSCRIPTION 9/1/18 - 8/1/19		1	84378	424001 9/4/2018	100.622.400.401.000.000	\$217.98
					Check #: 70766	
						PO/InvoiceTotal: <u>\$828.18</u>
Check Group:						
CBE Category - Character Building Elemenary		1	85122	423271 9/6/2018	100.622.400.106.000.000	\$161.16
NEp Category - Nonfiction Elemetnary		1	85122	423271 9/6/2018	100.622.400.106.000.000	\$202.86
					Check #: 70766	
						PO/InvoiceTotal: <u>\$364.02</u>
						Vendor Total: <u>\$1,192.20</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K-MART 2258 ADDISON AVE. E. TWIN FALLS ID 83301	000969					
Check Group: Reading Center Rug/Pillows for READ 180.		1	84513	30334 9/5/2018	191.621.400.492.699.000	\$97.95
					Check #: 70767	
					PO/InvoiceTotal:	<u>\$97.95</u>
					Vendor Total:	<u>\$97.95</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAGAN PROFESSIONAL DEVELOPMENT						
981 CALLE AMANECER						
SAN CLEMENTE CA 92673-2008						
Check Group:						
REGISTRATION FOR HEATHER FRANCIS		1	83665	K98664/MORNIN GSIDE 9/6/2018	100.621.380.103.699.000	\$349.00
					Check #: 70768	
					PO/InvoiceTotal:	\$349.00
Check Group:						
REGISTRATION FOR Kagan Training		1	83951	K98994/PERRINE 9/6/2018	100.621.380.104.699.000	\$349.00
					Check #: 70768	
					PO/InvoiceTotal:	\$349.00
					Vendor Total:	\$698.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAGAN PUBLISHING	005116					
981 CALLE AMANECER						
SAN CLEMENTE	CA 92673-2008					
Check Group:						
COOPERATIVE LEARNING COURSE WORKBOOK DAY 1 & 2		14	81127	594319 9/4/2018	100.621.400.102.699.000	\$546.00
COOPERATIVE LEARNING COURSE WORKBOOK DAY 1 & 2		14	81127	594319 9/4/2018	100.621.400.109.699.000	\$546.00
					Check #: 70769	
						PO/InvoiceTotal: \$1,092.00
						Vendor Total: \$1,092.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAMAN INDUSTRIAL TECH. CORP. P.O. BOX 74566 CHICAGO IL 60690-8566	000335					
Check Group: MISC SUPPLIES		1	84737	B585509 9/2/2018	420.664.416.600.000.000	\$13.94

Check #: 70770

PO/InvoiceTotal:	<u> </u>	\$13.94
Vendor Total:	<u> </u>	\$13.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLER, BRETT U 2168 HILLCREST DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO PROVO, UTAH TO ATTEND CYBER SECURITY TRAINING ON SEPT. 25-28, 2018		1	84679	UT/09-28-18 9/2/2018	245.663.380.001.000.000	\$1,160.88

Check #: 70771

PO/InvoiceTotal:	<u>\$1,160.88</u>
Vendor Total:	<u>\$1,160.88</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

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	83998	A86580 8/25/2018	420.664.416.600.000.000	\$8.37
MISC SUPPLIES		1	83998	A86639 8/25/2018	420.664.416.600.000.000	\$29.97
MISC SUPPLIES		1	83998	A86662 8/25/2018	420.664.416.600.000.000	\$12.56
MISC SUPPLIES		1	83998	A86703 8/25/2018	420.664.416.600.000.000	\$49.43
MISC SUPPLIES		1	83998	A86755 8/25/2018	420.664.416.600.000.000	\$48.44
MISC SUPPLIES		1	83998	A86820 8/25/2018	420.664.416.600.000.000	\$8.99
MISC SUPPLIES		1	83998	A87110 8/25/2018	420.664.416.600.000.000	\$16.74
MISC SUPPLIES		1	83998	A87111 8/25/2018	420.664.416.600.000.000	\$0.42
MISC SUPPLIES		1	83998	A87250 8/25/2018	420.664.416.600.000.000	\$7.16
MISC SUPPLIES		1	83998	A87396 8/25/2018	420.664.416.600.000.000	\$67.99
MISC SUPPLIES		1	83998	A87491 8/25/2018	420.664.416.600.000.000	\$5.49
MISC SUPPLIES		1	83998	A87509 8/25/2018	420.664.416.600.000.000	\$16.99
MISC SUPPLIES		1	83998	A87592 8/25/2018	420.664.416.600.000.000	\$25.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	83998	A87594 8/25/2018	420.664.416.600.000.000	\$15.98
MISC SUPPLIES		1	83998	A87929 8/25/2018	420.664.416.600.000.000	\$0.52
MISC SUPPLIES		1	83998	A88068 8/25/2018	420.664.416.600.000.000	\$48.49
MISC SUPPLIES		1	83998	A88120 8/25/2018	420.664.416.600.000.000	\$9.48
MISC SUPPLIES		1	83998	A88121 8/25/2018	420.664.416.600.000.000	\$17.89
MISC SUPPLIES		1	83998	A88135 8/25/2018	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	83998	A88254 8/25/2018	420.664.416.600.000.000	\$514.08
MISC SUPPLIES		1	83998	B45966 8/25/2018	420.664.416.600.000.000	\$105.72
MISC SUPPLIES		1	83998	B45967 8/25/2018	420.664.416.600.000.000	\$6.98
MISC SUPPLIES		1	83998	B46031 8/25/2018	420.664.416.600.000.000	\$1.98
MISC SUPPLIES		1	83998	B46044 8/25/2018	420.664.416.600.000.000	\$4.50
MISC SUPPLIES		1	83998	B46297 8/25/2018	420.664.416.600.000.000	\$9.98
MISC SUPPLIES		1	83998	B46305 8/25/2018	420.664.416.600.000.000	\$36.77
MISC SUPPLIES		1	83998	B46332 8/25/2018	420.664.416.600.000.000	\$50.97
MISC SUPPLIES		1	83998	B46432 8/25/2018	420.664.416.600.000.000	\$40.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	83998	B46502 8/25/2018	420.664.416.600.000.000	\$31.96
Check #: 70772						
PO/InvoiceTotal:						\$1,196.56
Check Group:						
MISC SUPPLIES		1	84657	A88651 9/2/2018	420.664.416.600.000.000	\$11.99
MISC SUPPLIES		1	84657	A88686 9/2/2018	420.664.416.600.000.000	\$63.94
MISC SUPPLIES		1	84657	A88734 9/2/2018	420.664.416.600.000.000	\$7.39
MISC SUPPLIES		1	84657	A88736 9/6/2018	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	84657	A88781 9/2/2018	420.664.416.600.000.000	\$4.74
MISC SUPPLIES		1	84657	A88851 9/6/2018	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	84657	A89001 9/6/2018	420.664.416.600.000.000	\$28.46
MISC SUPPLIES		1	84657	A89108 9/6/2018	420.664.416.600.000.000	\$20.99
MISC SUPPLIES		1	84657	B46580 9/2/2018	420.664.416.600.000.000	\$67.99
MISC SUPPLIES		1	84657	B46597 9/2/2018	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	84657	B46600 9/2/2018	420.664.416.600.000.000	\$157.98
MISC SUPPLIES		1	84657	B46615 9/2/2018	420.664.416.600.000.000	\$7.35
MISC SUPPLIES		1	84657	B46793 9/6/2018	420.664.416.600.000.000	\$28.08

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	84657	B46920 9/6/2018	420.664.416.600.000.000	\$10.96
MISC SUPPLIES		1	84657	B46928 9/6/2018	420.664.416.600.000.000	\$80.92

Check #: 70772

PO/InvoiceTotal:	\$507.26
Vendor Total:	\$1,703.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KULIK INTERPRETING/ KRISTI KULIK 1849 E. 3700 N. FILER	180119					
Check Group: PURCHASED SERVICES	ID 83328	1 0		120-AUGUST 2018 9/4/2018	257.616.300.001.000.000	\$840.00
				Check #: 70773		
					PO/InvoiceTotal:	\$840.00
					Vendor Total:	\$840.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KURT'S PHARMACY LYNWOOD SHOPPING CENTER 1203 FILER AVENUE E TWIN FALLS	003357					
Check Group: TB Serum	ID 83301	2	85117	CRHS/872 9/8/2018	181.515.400.852.070.457	\$159.00
Check #: 70774						
PO/InvoiceTotal:						\$159.00
Vendor Total:						\$159.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

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:						
Bamboo Building Blocks (set of 80)		1	83999	2699400818 8/25/2018	100.521.400.500.000.000	\$69.99
Legos School Set		1	83999	2699400818 8/25/2018	100.521.400.500.000.000	\$69.99
Hardwood Train Set		1	83999	2699400818 8/25/2018	100.521.400.500.000.000	\$79.99
Toddler Cleaning Set		1	83999	2699400818 8/25/2018	100.521.400.500.000.000	\$39.99
Stand for Toddler Cleaning Set		1	83999	2699400818 8/25/2018	100.521.400.500.000.000	\$34.99
Shipping & Handling		1	83999	2699400818 8/25/2018	100.521.400.500.000.000	\$44.24

Check #: 70775

PO/InvoiceTotal:	<u>\$339.19</u>
Vendor Total:	\$339.19

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAYTON, WENDY J 3149 E 3300 N TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		JULY-AUG 2018 9/6/2018	100.641.380.301.440.448	\$30.50
				Check #: 70776		
					PO/InvoiceTotal:	\$30.50
					Vendor Total:	\$30.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARNING WITHOUT TEARS 806 W. DIAMOND AVE, SUITE 230 GAITHERBURG MD 20878	008605					
Check Group: First grade HITT		1	84536	1235342-1 9/5/2018	100.621.400.112.699.000	\$225.00

Check #: 70777

PO/InvoiceTotal:	<u>\$225.00</u>
Vendor Total:	<u>\$225.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEONARD PETROLEUM EQUIPMENT	001642					
P.O. BOX 1924						
TWIN FALLS	ID 83303-1924					
Check Group:						
AIR HOSE REEL		1	85038	67785 9/6/2018	420.664.416.600.000.000	\$641.70
					Check #: 70778	
						PO/InvoiceTotal: <u>\$641.70</u>
						Vendor Total: <u>\$641.70</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEZAMIZ REAL ESTATE COMPANY 705 FILLMORE STREET TWIN FALLS ID 83301	005870					
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (SEPT. 2018 - JULY 2019		1	85089	301/09-2018 9/6/2018	100.661.320.500.000.000	\$3,500.00

Check #: 70779

PO/InvoiceTotal:	\$3,500.00
Vendor Total:	\$3,500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
AA NiMH rechargable sensing battery		12	84012	114785 8/25/2018	100.521.400.500.000.000	\$84.00
Shipping & Handling		1	84012	114785 8/25/2018	100.521.400.500.000.000	\$10.39
				Check #: 70780		
					PO/InvoiceTotal:	\$94.39
					Vendor Total:	\$94.39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
238 BUHL STREET NORTH						
TWIN FALLS	ID 83301					
Check Group:						
DOMINO'S PIZZA		1	85045	1952 9/5/2018	234.641.400.102.440.448	\$157.97
TRACY UNDERWOOD - VENDING MACHINES		1	85045	1953 9/5/2018	234.641.400.102.440.448	\$224.44
					Check #: 70781	
						PO/InvoiceTotal: <u>\$382.41</u>
						Vendor Total: <u>\$382.41</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITHIA MOTORS PAYMENT PROCESSING	000269					
P.O. BOX 1647						
MEDFORD	OR 97501-0249					
Check Group:						
DOOR HANDLE		1	84495	230171 8/25/2018	420.683.421.600.000.000	\$78.06

Check #: 70782

PO/InvoiceTotal:	<u> </u>	\$78.06
Vendor Total:	<u> </u>	\$78.06

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS PIZZA/ B & H ENTERPRISES 820 BLUE LAKES BLVD NORTH TWIN FALLS ID 83303-5808	004001					
Check Group: LARGE PIZZAS: 10 PEPPERONI AND 5 CHEESE. AS PER QUOTE FROM JESSIE TO BE PICKED UP MONDAY@ 11:15 AM		15	84427	90836 9/8/2018	237.515.400.301.550.550	\$75.00
					Check #: 70783	
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVEDAY, KAYLENE 850 EASTWIND DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BALTIMORE, MARYLAND TO ATTEND THE NATIONAL ALLIANCE FOR MEDICAID IN EDUCATION CONFERENCE ON OCT. 12-18, 2018		1	84966	MD/10-18-18 9/4/2018	100.521.380.500.000.000	\$775.00
					Check #: 70784	
PO/InvoiceTotal:						\$775.00
Vendor Total:						\$775.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYTLE SIGNS, INC. P.O. BOX 305 TWIN FALLS	000387					
	ID 83303-0305					
Check Group: MAINTENANCE ON SIGN BOARD		1	84047	30019-83 9/2/2018	100.621.385.301.699.000	\$36.00

Check #: 70785

PO/InvoiceTotal:	<u> </u>	\$36.00
Vendor Total:	<u> </u>	\$36.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY PRINTING 1863 ADDISON AVENUE EAST TWIN FALLS ID 83301	004652					
Check Group: 2018 - 2019 PARKING PASSES		1	84091	181306 8/25/2018	238.621.400.401.500.532	\$605.00
					Check #: 70786	
					PO/InvoiceTotal:	<u>\$605.00</u>
					Vendor Total:	<u>\$605.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAKE MUSIC, INC. P.O. BOX 733687 DALLAS TX 75373-3687	009075					
Check Group:						
SMARTMUSIC EDUCATOR ACCESS		1	84553	MM6846275 9/5/2018	123.621.400.203.680.120	\$40.00
SMARTMUSIC STUDENT BASIC ACCESS		97	84553	MM6846275 9/5/2018	123.621.400.203.680.120	\$388.00
				Check #: 70787		
					PO/InvoiceTotal:	\$428.00
					Vendor Total:	\$428.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKERBOARD PEOPLE	008222					
P.O. BOX 80560						
LANSING	US 48906					
Check Group:						
DOUBLE SIDED 11" X 16" PRIMARY MUSIC BOARD		1	84448	230706 9/5/2018	100.512.400.103.120.000	\$198.00
ACCESSORY KIT		1	84448	230706 9/5/2018	100.512.400.103.120.000	\$30.00
Less 30P		1	84448	230706 9/5/2018	100.512.400.103.120.000	(\$59.40)
Less 10P		1	84448	230706 9/5/2018	100.512.400.103.120.000	(\$3.00)

Check #: 70788

PO/Invoice Total:	\$165.60
Vendor Total:	\$165.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
1/2 x 38" Lanyard with swivel clip for Restorative Practices Training		100	83990	85991 8/25/2018	191.621.400.491.699.000	\$216.45
					Check #: 70789	
						PO/InvoiceTotal: \$216.45
Check Group:						
2" NAME PLATE TO READ: MS. HANSEN		1	84130	86062 8/25/2018	100.621.400.109.699.000	\$6.20
2" NAME PLATE TO READ: MRS. HAMMAN		1	84130	86062 8/25/2018	100.621.400.109.699.000	\$6.40
2" NAME PLATE TO READ: MRS. WILLIAMS		1	84130	86062 8/25/2018	100.621.400.109.699.000	\$6.80
2" NAME PLATE TO READ: MRS. MacDONALD		1	84130	86062 8/25/2018	100.621.400.109.699.000	\$3.30
2" NAME PLATE TO READ: MRS. WILLS		1	84130	86062 8/25/2018	100.621.400.109.699.000	\$6.20
2" NAME PLATE TO READ: MS. SEDANO		1	84130	86062 8/25/2018	100.621.400.109.699.000	\$6.20
2" NAME PLATE TO READ: COUNSELOR		1	84130	86062 8/25/2018	100.621.400.109.699.000	\$3.90
					Check #: 70789	
						PO/InvoiceTotal: \$39.00
Check Group:						
VARSITY MEDALS W/RIBBON-10TH ANNUAL 1ST - 20TH PLACE		40	84370	86070 8/25/2018	238.531.400.401.200.214	\$140.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARSITY MEDALS W/RIBBON-10TH ANNUAL 1ST - 10TH PLACE		20	84370	86070 8/25/2018	238.531.400.401.200.214	\$70.00
PLAQUE 8X10 VARSITY & JV MEN & WOMEN CHAMPION		4	84370	86070 8/25/2018	238.531.400.401.200.214	\$90.00
Check #: 70789						PO/InvoiceTotal: \$300.00
Check Group:						
DOOR PLATE FOR MS. KOEPNICK 2X10 BLACK/WHITE		1	84371	86076 8/25/2018	100.641.400.201.440.448	\$4.00
LETTER ENGRAVING		10	84371	86076 8/25/2018	100.641.400.201.440.448	\$2.00
Check #: 70789						PO/InvoiceTotal: \$6.00
Check Group:						
AS PER INSTRUCTED ON WORK ORDER 18-2367		1	84372	86091 9/2/2018	100.621.400.110.699.000	\$36.20
Check #: 70789						PO/InvoiceTotal: \$36.20
Check Group:						
MEDALS FOR DANI BATES INVITATIONAL: INVOICE 86099		100	84516	86099 8/25/2018	237.531.400.301.200.200	\$514.00
FACTORY FREIGHT		1	84516	86099 8/25/2018	237.531.400.301.200.200	\$22.85
Check #: 70789						PO/InvoiceTotal: \$536.85
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nameplates - MRS. HARDY - Math 180, MRS. BLANTON - Para Professional, MS. ANDERSON - Read 180 & MR. PARKS - Science; Letters Routed fee		1	84692	86152 9/2/2018	191.621.400.492.699.000	\$30.40
Check #: 70789						PO/InvoiceTotal: \$30.40
Check Group: 8 NEW TEACHER NAMEPLATES		1	84752	86188 9/2/2018	100.621.400.202.699.000	\$54.40
Check #: 70789						PO/InvoiceTotal: \$54.40
Check Group: NAME PLATES- VARIOUS NAMES		12	84857	86213 9/2/2018	237.621.400.301.500.530	\$48.00
LETTERS ENGRAVED		113	84857	86213 9/2/2018	237.621.400.301.500.530	\$22.60
Check #: 70789						PO/InvoiceTotal: \$70.60
Check Group: NAME PLATES		1	84986	86247 9/6/2018	234.641.400.101.440.448	\$46.40
Check #: 70789						PO/InvoiceTotal: \$46.40
Check Group: NAME PLATES		9	84987	86052 9/4/2018	100.621.400.102.699.000	\$28.80
LETTERS ENGRAVED		83	84987	86052 9/4/2018	100.621.400.102.699.000	\$16.60
LETTERS ENGRAVED		40	84987	86052 9/4/2018	100.621.400.102.699.000	\$8.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAME PLATES PRINCIPAL		2	84987	86052 9/4/2018	100.621.400.102.699.000	\$6.00
SILVER WALL HOLDERS		2	84987	86052 9/4/2018	100.621.400.102.699.000	\$14.00
PLAQUE 7X9 - CHRIS DIXON		1	84987	86216 9/5/2018	100.621.400.102.699.000	\$19.80
Check #: 70789						
PO/InvoiceTotal:						\$93.20
Check Group:						
Nameplates - MRS. HENSLEY - Language Arts/Letters Routed		1	85115	86285 9/6/2018	191.621.400.492.699.000	\$8.40
Check #: 70789						
PO/InvoiceTotal:						\$8.40
Vendor Total:						\$1,437.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAXIE'S PIZZA & PASTA 170 BLUE LAKES BLVD. TWIN FALLS ID 83301	001869					
Check Group: Pizza for opening day retreat		1	84369	9046 8/25/2018	100.621.400.106.699.000	\$135.78
					Check #: 70790	
						PO/InvoiceTotal: \$135.78
Check Group: Food order for Principal meeting on Aug 28, 2018 @ 6:00 p.m.		1	84751	164866 9/2/2018	100.621.400.001.260.262	\$99.38
					Check #: 70790	
						PO/InvoiceTotal: \$99.38
Check Group: Stuff Lunch during Parent/Teacher Conferences		1	84856	081336 9/6/2018	191.621.400.492.699.000	\$85.90
					Check #: 70790	
						PO/InvoiceTotal: \$85.90
						Vendor Total: \$321.06

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDCO SUPPLY COMPANY 21773 NETWORK PLACE CHICAGO IL 60673-1217	006024					
Check Group: 70% ETHYL ALCOHOL 16 OZ		3	83486	90560311 9/2/2018	237.531.400.301.200.200	\$103.05
					Check #: 70791	
					PO/InvoiceTotal:	<u>\$103.05</u>
					Vendor Total:	<u>\$103.05</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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		4617 9/4/2018	100.663.300.301.120.123	\$2,166.67
					Check #: 70792	
						PO/InvoiceTotal: \$2,166.67
Check Group:						
MIC RENTAL PACKAGE-2 WIRED MICS ON STANDS		4	84942	4546 9/2/2018	100.515.400.201.050.051	\$200.00
2 CH AMPLIFIER		4	84942	4546 9/2/2018	100.515.400.201.050.051	\$200.00
SPEAKER STAND (PAIR)		4	84942	4546 9/2/2018	100.515.400.201.050.051	\$100.00
NL2 SPEAKER CABLE		4	84942	4546 9/2/2018	100.515.400.201.050.051	\$60.00
DISCOUNT		1	84942	4546 9/2/2018	100.515.400.201.050.051	(\$380.00)
					Check #: 70792	
						PO/InvoiceTotal: \$180.00
Check Group:						
JIVE SPRING SHOWCASE 2018 DIGITAL COPY		21	85168	4616 9/8/2018	237.515.400.301.120.120	\$315.00
TEAMSNAPE SUBSCRIPTION		1	85168	4616 9/8/2018	237.515.400.301.120.120	\$99.00
FUNDRAISING WEBSITE		2	85168	4616 9/8/2018	237.515.300.301.120.120	\$130.00
					Check #: 70792	
						PO/InvoiceTotal: \$544.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,890.67

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORNINGSIDE ELEMENTARY SCHOOL	004955					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
SHERWIN WILLIAMS		1	85121	1366 9/6/2018	234.641.400.103.440.448	\$23.03
SHELVINS FOR PE - LOWE'S		1	85121	1367 9/6/2018	234.641.400.103.440.448	\$99.96
					Check #: 70793	
						PO/InvoiceTotal: <u>\$122.99</u>
						Vendor Total: <u>\$122.99</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUNT DIRECT 45448 EAST SEVERN WAY, SUITE 100 STERLING VA 20166						
Check Group:						
SHORT THROW PROJECTOR MOUNT WALL KIT		1	84107	71560 8/25/2018	100.621.400.102.699.000	\$99.95
					Check #: 70794	
					PO/InvoiceTotal:	<u>\$99.95</u>
					Vendor Total:	<u>\$99.95</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUNTAIN HOME HIGH SCHOOL 300 S. 11TH E.						
MOUNTAIN HOME	ID 83647					
Check Group:						
ENTRY GATE SIGNS		8	84892	TFHS/ENTRY SIGNES 9/2/2018	237.531.400.301.200.200	\$224.00
					Check #: 70795	
						PO/InvoiceTotal: <u>\$224.00</u>
						Vendor Total: <u>\$224.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOWER OFFICE SYSTEMS, INC. 227 5TH AVE. E. TWIN FALLS	004691					
	ID 83301					
Check Group:						
CANON COLOR IMAGECLASS MF634 CDW MULTIFUNCTION, COLOR, WIRELESS LASER PRINTER		1	84134	47683 8/25/2018	100.621.400.109.699.000	\$250.00
					Check #: 70796	
						PO/InvoiceTotal: \$250.00
Check Group:						
CANON ALL IN ONE PRINTER		1	84169	47664 8/25/2018	100.621.400.202.699.000	\$250.00
					Check #: 70796	
						PO/InvoiceTotal: \$250.00
Check Group:						
CANON 119 CARTRIDGE		1	84170	47665 8/25/2018	100.621.400.202.699.000	\$49.00
					Check #: 70796	
						PO/InvoiceTotal: \$49.00
Check Group:						
CANON IMAGE FORMULA SCANNER		1	84285	4770 8/25/2018	100.621.400.202.699.000	\$385.00
					Check #: 70796	
						PO/InvoiceTotal: \$385.00
Check Group:						
BLACK CARTRIDGE		2	84286	47686 8/25/2018	100.621.400.202.699.000	\$158.00
					Check #: 70796	
						PO/InvoiceTotal: \$158.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canon Imageclass Color MF733		1	84428	47695 8/25/2018	100.515.400.301.140.000	\$325.00
Check #: 70796						
PO/InvoiceTotal:						\$325.00
Check Group:						
PICK UP ROLLER FOR HP3525		1	84521	47749 9/6/2018	100.621.400.202.699.000	\$14.99
TRANSFER KIT FOR THE HP3525		1	84521	47749 9/6/2018	100.621.400.202.699.000	\$275.00
Check #: 70796						
PO/InvoiceTotal:						\$289.99
Check Group:						
BASEBALL PENS		3	84666	47733 9/5/2018	100.621.400.202.699.000	\$33.00
BASEBALL PENS		3	84666	47733 9/5/2018	100.621.400.202.699.000	\$34.50
Check #: 70796						
PO/InvoiceTotal:						\$67.50
Check Group:						
Cannon Cartridge		2	84667	47703 8/25/2018	234.641.400.101.440.448	\$98.00
Check #: 70796						
PO/InvoiceTotal:						\$98.00
Check Group:						
PATTERNED 12 X 12 FABRIC SQUARES		2	84668	47734 9/5/2018	100.515.400.202.090.000	\$45.98
SOLID 12 X 12 FABRIC SQUARES		6	84668	47734 9/5/2018	100.515.400.202.090.000	\$61.14
PATTERNED 12 X 12 FABRIC SQUARES		2	84668	47734 9/5/2018	100.515.400.202.090.000	\$41.76

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 X 12 FELT SHEETS		3	84668	47734 9/5/2018	100.515.400.202.090.000	\$47.64
Check #: 70796						
PO/InvoiceTotal:						\$196.52
Check Group: IMAGE UNIT		1	84866	47773 9/8/2018	100.621.400.109.699.000	\$74.00
Check #: 70796						
PO/InvoiceTotal:						\$74.00
Check Group: Repair and toner for Support Services Fax Machine		1	84992	47736 9/4/2018	100.632.400.500.000.000	\$125.00
Check #: 70796						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$2,268.01

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC CENTER, INC. 221 MAIN AVE. E. TWIN FALLS ID 83301	000439					
Check Group: MISC. REPAIRS AND SUPPLIES		1	84498	18524 9/5/2018	100.515.400.201.120.121	\$35.00

Check #: 70797

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC THEATRE INTERNATIONAL 423 WEST 55TH STREET SECOND FLOOR NEW YORK NY 10019	006592					
Check Group:						
ACTORS BOOK TENPACK		3	84625	9523816 9/2/2018	100.515.400.201.050.051	\$225.00
LOGO PACK DIGITAL		1	84625	9523816 9/2/2018	100.515.400.201.050.051	\$75.00
VIDEO LICENSE		1	84625	9523816 9/2/2018	100.515.300.201.050.051	\$75.00
ROYALTY		1	84625	9523816 9/2/2018	100.515.300.201.050.051	\$159.00
MATERIALS FEE		1	84625	9523816 9/2/2018	100.515.400.201.050.051	\$636.00
SHOWKIT SHIPPING		1	84625	9523816 9/2/2018	100.515.400.201.050.051	\$40.00
ADDITIONAL MATERIALS SHIPPING		1	84625	9523816 9/2/2018	100.515.400.201.050.051	\$19.00
Check #: 70798						
PO/InvoiceTotal:						\$1,229.00
Check Group:						
ELECTRONIC PERUSALS		1	84682	685964 9/2/2018	100.515.400.201.050.051	\$15.00
SHIPPING CHARGES		1	84682	685964 9/2/2018	100.515.400.201.050.051	\$20.00
Check #: 70798						
PO/InvoiceTotal:						\$35.00
Check Group:						
JR ACTOR BOOK PERUSAL		1	84683	678895 9/2/2018	100.515.400.201.050.051	\$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING CHARGES		1	84683	678895 9/2/2018	100.515.400.201.050.051	\$20.00

Check #: 70798

PO/InvoiceTotal:	<u>\$45.00</u>
Vendor Total:	\$1,309.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAESP MENTOR PROGRAM						
1615 DUKE STREET						
ALEXANDRIA	V	22314				
Check Group:						
Registration Fee for TERESA JONES to attend the NAESP Leadership Immersion Institute Training and Certification Program October 29-30, 2018 in Austin, TX.		1	84698	361665 9/6/2018	100.632.380.001.440.445	\$1,299.00
					Check #: 70799	
PO/InvoiceTotal:						\$1,299.00
Vendor Total:						\$1,299.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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	285897 8/25/2018	420.664.416.600.000.000	\$110.92
MISC SUPPLIES		1	83834	286311 8/25/2018	420.664.416.600.000.000	\$29.98
MISC SUPPLIES		1	83834	287077 8/25/2018	420.664.416.600.000.000	\$13.29
MISC SUPPLIES		1	83834	289733 8/25/2018	420.664.416.600.000.000	\$38.98
MISC SUPPLIES		1	83834	289752 8/25/2018	420.664.416.600.000.000	\$16.14
					Check #: 70800	
						PO/InvoiceTotal: <u>\$209.31</u>
Check Group:						
MISC SUPPLIES		1	84283	291121 8/25/2018	420.683.400.600.000.000	\$13.29
MISC SUPPLIES		1	84283	293534 8/25/2018	420.683.400.600.000.000	\$3.99
MISC SUPPLIES		1	84283	295328 9/2/2018	420.683.400.600.000.000	\$17.42
MISC SUPPLIES		1	84283	298784 9/6/2018	420.683.400.600.000.000	\$44.58
MISC SUPPLIES		1	84283	300186 9/6/2018	420.683.400.600.000.000	\$9.69
					Check #: 70800	
						PO/InvoiceTotal: <u>\$88.97</u>
						Vendor Total: <u>\$298.28</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASCO MODESTO	000356					
P.O. BOX 901						
FORT ATKINSON	WI 53538					
Check Group:						
Grass Frogs (Rana sp.) - Size: 3-4, Injection: Plain, Preserved		15	84656	124100 9/8/2018	191.621.400.492.699.000	\$48.75
DNA COLOSSAL CONCEPT POSTER		1	84656	124100 9/8/2018	191.621.400.492.699.000	\$8.67
Atoms, Elements, Molecules, and Compounds Teaching Poster Set		1	84656	124100 9/8/2018	191.621.400.492.699.000	\$8.50
Elements Activity Poster Set of 30		1	84656	124100 9/8/2018	191.621.400.492.699.000	\$9.31
Plastic Micro Slides		1	84656	124100 9/8/2018	191.621.400.492.699.000	\$5.27
Plastic Coverslips - 18 mm Square		2	84656	124100 9/8/2018	191.621.400.492.699.000	\$4.24

Check #: 70801

PO/InvoiceTotal:	\$84.74
Vendor Total:	\$84.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAT. ASSOC. FOR THE EDUCATION OF HOMELESS CHILDREN & YOUTH P.O. BOX 26274 MINNEAPOLIS MN 55426	180905					
Check Group: REGISTRATIONS FOR JOANN GEMAR, KRYSTAL KOELLING AND ERIKA WILLSEY TO ATTEND THE NAEHCY CONFERENCE ON OCT. 27-30, 2018		3	85014	MYCS1069244 9/5/2018	268.621.380.001.930.000	\$1,575.00
					Check #: 70802	
						PO/InvoiceTotal: <u>\$1,575.00</u>
						Vendor Total: <u>\$1,575.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

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:						
CELF-5 Metalinguistics Complete with Case		1	84010	11733973 9/4/2018	100.616.400.500.250.251	\$415.00
Shipping & Handling		1	84010	11733973 9/4/2018	100.616.400.500.250.251	\$24.90
				Check #: 70803		
					PO/InvoiceTotal:	\$439.90
Check Group:						
WISC-V Scoring with Score Report 1 year subscription		4	84011	11733646 9/4/2018	100.616.400.500.250.252	\$160.00
WISC-V Record Forms		8	84011	11734533 9/4/2018	100.616.400.500.250.252	\$1,120.00
WISC-V Response Booklet 1 Coding/Symbol Search		8	84011	11734533 9/4/2018	100.616.400.500.250.252	\$712.00
Shipping & Handling		1	84011	11734533 9/4/2018	100.616.400.500.250.252	\$91.60
				Check #: 70803		
					PO/InvoiceTotal:	\$2,083.60
Check Group:						
BASC Order for School Psychologists, SEE: Attached Quote/Performa Invoice		1	84409	11756302 9/4/2018	100.616.400.500.250.252	\$193.00
BASC Order for School Psychologists, SEE: Attached Quote/Performa Invoice		1	84409	11758028 9/4/2018	100.616.400.500.250.252	\$1,935.75
Shipping & Handling		1	84409	11758028 9/4/2018	100.616.400.500.250.252	\$96.82
				Check #: 70803		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,225.57</u>
						Vendor Total: <u>\$4,749.07</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCTM ANNUAL MEETING REGISTRATION SERV. C/O SHOWCARE EVENT SOLUTIONS P.O. BOX 844277 DALLAS TX 75284-4277						
Check Group:						
Conference registration and membership for GALA BORTZ (ID 475), to attend the NCTM 2018 Seattle Reg Conference, Nov. 28-30, 2018. Same for following entries.		1	84801	BORTZ-475 9/2/2018	100.621.380.001.260.263	\$315.00
STEPHANIE CLARK (ID 476)		1	84801	CLARK-476 9/2/2018	100.621.380.001.260.263	\$315.00
SEAN SPAGNOLO (ID 474)		1	84801	DPSHNOLO-474 9/2/2018	100.621.380.001.260.263	\$315.00
LETICIA LEMUS (ID 479)		1	84801	LEMUS-479 9/2/2018	100.621.380.001.260.263	\$315.00
CINDY ONEIDA (ID 478)		1	84801	ONEIDA-478 9/2/2018	100.621.380.001.260.263	\$315.00
ANDREW SMITH (ID 477)		1	84801	SMITH-477 9/2/2018	100.621.380.001.260.263	\$315.00
Check #: 70804						
						PO/InvoiceTotal: <u>\$1,890.00</u>
						Vendor Total: <u>\$1,890.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NETOP TECH, INC. 220 NW 2ND AVENUE, SUITE 940 PORTLAND OR 97209	091001					
Check Group: VISION CAMPUS UP TO 1,000 STUDENTS		1	84616	IUS0143677 9/4/2018	100.515.300.201.270.000	\$800.00
					Check #: 70805	
					PO/InvoiceTotal:	<u>\$800.00</u>
					Vendor Total:	<u>\$800.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICKY'S FOLDERS ROCHESTER 100, INC. P.O. BOX 92801 ROCHESTER NY 14692	008019					
Check Group: Nicky's Communicator English		500	84294	A10098 9/2/2018	100.621.400.112.699.000	\$625.00
					Check #: 70806	
						PO/InvoiceTotal: <u>\$625.00</u>
						Vendor Total: <u>\$625.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORM'S CAFE	009214					
803 MAIN AVENUE WEST						
TWIN FALLS	ID 83301					
Check Group:						
BUDGET ADVISORY COMMITTEE BREAKFAST FOR 21 PEOPLE ON AUGUST 28, 2018 AT NORM'S CATERING ROOM		21	84556	082818 9/2/2018	100.632.400.001.440.446	\$210.00
GRATUITY		1	84556	082818 9/2/2018	100.632.400.001.440.446	\$31.50
					Check #: 70807	
						PO/InvoiceTotal: <u>\$241.50</u>
						Vendor Total: <u>\$241.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NPC INTERNATIONAL ATTN:ACCOUNTS RECEIVABLE 720 W. 20TH STREET PITTSBURG	003203					
	KS 66762					
Check Group:						
PIZZA FOR CONCESSIONS 8/23/2018...VOLLEYBALL		1	84988	082318 9/4/2018	238.621.400.401.500.545	\$59.90
PIZZA FOR CONCESSIONS 8/24/2018...FOOTBALL		1	84988	082418a 9/4/2018	238.621.400.401.500.545	\$59.90
PIZZA FOR CONCESSIONS 8/24/2018...FOOTBALL		1	84988	082418b 9/4/2018	238.621.400.401.500.545	\$59.90
PIZZA FOR CONCESSIONS 8/28/2018...VOLLEYBALL & SOCCER		1	84988	082818 9/4/2018	238.621.400.401.500.545	\$59.90
					Check #: 70808	
						PO/InvoiceTotal: \$239.60
Check Group:						
PIZZA FOR CONCESSION 8/31/2018		1	85162	CRHS/08-31-18 9/8/2018	238.621.400.401.500.545	\$59.90
					Check #: 70808	
						PO/InvoiceTotal: \$59.90
						Vendor Total: \$299.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NU-VU GLASS OF TWIN FALLS, INC 421 EASTLAND DR. TWIN FALLS ID 83301	008999					
Check Group:						
"IN-SESSION" MANUALLY ARMED & SECURED/ACCESS CONTROL TO SCHOOL LOBBY AND CLASSROOM AREA (INCLUDES TRAINING) AS PER PROPOSAL		1	83671	T61887 8/25/2018	420.810.540.110.000.000	\$5,273.83
					Check #: 70809	
					PO/InvoiceTotal:	<u>\$5,273.83</u>
					Vendor Total:	<u>\$5,273.83</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O'REILLY AUTO PARTS						
P.O. BOX 9464						
SPRINGFIELD MO 65801-9464						
Check Group:						
BATTERY FOR THE UTILITY VEHICLE		1	84396	5762-131352 8/25/2018	238.621.400.401.500.523	\$140.14
BATTERY FOR THE UTILITY VEHICLE		1	84396	5762-131353 8/25/2018	238.621.400.401.500.523	(\$10.00)
					Check #: 70810	
					PO/InvoiceTotal:	<u>\$130.14</u>
					Vendor Total:	<u>\$130.14</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT BRANDS, INC.. P.O. BOX 14502 DES MOINES IA 50306	001816					
Check Group: RED GRADUATION SUPERHERO CAPE		35	84515	691606795-01 9/2/2018	100.621.400.103.699.000	\$346.12

Check #: 70811

PO/InvoiceTotal:	<u>\$346.12</u>
Vendor Total:	<u>\$346.12</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

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:						
AIR ARLINGTON EXECUTIVE CHAIRS, BLACK		2	83996	182997808001 9/2/2018	100.621.400.301.699.000	\$428.38
					Check #: 70812	
						PO/InvoiceTotal: <u>\$428.38</u>
Check Group:						
Energizer® Max® Alkaline AA Batteries, Pack Of 36		1	84054	182993390001 9/2/2018	100.515.400.301.130.000	\$20.98
Duracell® Coppertop Alkaline AAA Batteries, Pack Of 24		1	84054	182993390001 9/2/2018	100.515.400.301.130.000	\$17.59
Sharpie® Permanent Fine-Point Markers, Ultra-Fine Point, Black, Pack Of 12 Markers		2	84054	182993390001 9/2/2018	100.515.400.301.130.000	\$16.20
Clover Technologies Group™ 200631P (Dell™ 331-7328 (DRYXV / RWXNT) / 331-7327 (PVVWC)) High-Yield Remanufactured Black Toner Cartridge		3	84054	18299339101 9/2/2018	100.515.400.301.130.000	\$190.62
Post it® Super Sticky Notes, 3" x 3", Miami, Pack Of 24 Pads		1	84054	182993392001 9/2/2018	100.515.400.301.130.000	\$24.04
Quartet® Slimline Laser Pointer, Black		2	84054	184169951001 9/4/2018	100.515.400.301.130.000	\$32.58
EXPO® Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		4	84054	190075488001 9/2/2018	100.515.400.301.130.000	\$48.28
Quartet® Slimline Laser Pointer, Black		2	84054	190075489001 9/4/2018	100.515.400.301.130.000	\$32.58
Quartet® Slimline Laser Pointer, Black		2	84054	198145240 9/4/2018	100.515.400.301.130.000	(\$32.58)
					Check #: 70812	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$350.29
Check Group:						
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL POINT, RED, PACK OF 12		1	84099	183733465001 8/25/2018	235.621.400.201.170.173	\$12.07
EXPO CHISEL TIP DRY ERASE MARKERS, BLACK, PACK OF 36		1	84099	183733465001 8/25/2018	235.621.400.201.170.173	\$42.96
EXPO LOW ODOR DRY ERASE MARKER, CHISEL POINT, GREEN, PACK OF 12		1	84099	183733465001 8/25/2018	235.621.400.201.170.173	\$12.07
OFFICE DEPOT BRAND STANDARD STAPLES, 1/4", 5,000 STAPLES PER PACK, BOX OF 3 PACKS		1	84099	183733465001 8/25/2018	235.621.400.201.170.173	\$3.99
POST IT SUPER STICKY NOTES, 3" X 3" CANARY YELLOW, PACK OF 12 PADS		1	84099	183733465001 8/25/2018	235.621.400.201.170.173	\$9.87
POST IT NOTES CAPE TOWN COLLECTION, 3" X 3", 100 SHEETS PER PAD, PACK OF 14 PADS		1	84099	183733465001 8/25/2018	235.621.400.201.170.173	\$13.14
BIC ROUND STIC BALLPOINT PENS, MEDIUM POINT, 1.0 MM, TRANSLUCENT BARREL, BLACK INK, PACK OF 60 PENS		1	84099	183733465001 8/25/2018	235.621.400.201.170.173	\$5.39
BIC ROUND STIC GRIP XTRA COMFORT BALLPOINT PENS, MEDIUM POINT, 1.2 MM, WHITE BARREL, RED INK, PACK OF 12		3	84099	183733465001 8/25/2018	235.621.400.201.170.173	\$4.86
BIC ROUND STIC BALLPOINT PENS, MEDIUM POINT, 1.0 MM, TRANSLUCENT BARREL, BLUE INK, BOX OF 60		1	84099	183733466001 8/25/2018	235.621.400.201.170.173	\$5.39
INTEGRA PRESHARPENED NO. 2 PENCILS-#2 LEAD-YELLOW BARREL-144/BOX		1	84099	183733467001 8/25/2018	235.621.400.201.170.173	\$20.99
INTEGRA PRESHARPENED NO. 2 PENCILS-#2 LEAD-YELLOW BARREL-144/BOX		1	84099	191204438001 9/6/2018	235.621.400.201.170.173	\$20.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO CHISEL TIP DRY ERASE MARKERS, BLACK, PACK OF 36		1	84099	192964451-001 9/2/2018	235.621.400.201.170.173	(\$42.96)
POST IT NOTES CAPE TOWN COLLECTION, 3" X 3", 100 SHEETS PER PAD, PACK OF 14 PADS		1	84099	192964451-001 9/2/2018	235.621.400.201.170.173	(\$13.14)
BIC ROUND STIC BALLPOINT PENS, MEDIUM POINT, 1.0 MM, TRANSLUCENT BARREL, BLACK INK, PACK OF 60 PENS		1	84099	192964451-001 9/2/2018	235.621.400.201.170.173	(\$5.39)
Check #: 70812						
PO/InvoiceTotal:						\$90.23
Check Group:						
REAL SPACE BROADSTREET LATERAL FILE CABINET- MAPLE		1	84100	183737138001 8/25/2018	237.621.400.301.500.536	\$108.74
Check #: 70812						
PO/InvoiceTotal:						\$108.74
Check Group:						
DURABLE 72-KEY LOCKING TAG-STYLE ALUMINUM KEY TAG CABINET-SILVER		1	84142	18372659001 8/25/2018	100.621.400.203.699.000	\$153.89
BAND-AID BRAND FLEXIBLE FABRIC EXTRA-LARGE BANDAGES-BOX OF 10		5	84142	18372659001 8/25/2018	100.621.400.203.699.000	\$23.95
CLOROX DISINFECTING WIPES-FRESH SCENT/CITRUS BLEND-75 WIPES PER CANISTER PACK OF 3		3	84142	18372659001 8/25/2018	100.621.400.203.699.000	\$42.87
Check #: 70812						
PO/InvoiceTotal:						\$220.71
Check Group:						
FELLOWS LETTER SIZE PLASTIC COMB BINDINGS 5/16" 40 SHEET BOX OF 100		2	84178	183708065001 8/25/2018	191.621.400.491.699.000	\$24.58

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DURABLE INSTAVIEW 10 SECTIONS DESKTOP REFERENCE SYSTEM, BLACK		1	84178	183708065001 8/25/2018	191.621.400.491.699.000	\$59.09
MULTIPURPOSE CARD STOCK 65 LB		1	84178	183708065001 8/25/2018	191.621.400.491.699.000	\$26.99
PACON RAINBOW DUO FINISH KRAFT PAPER ROLL 36" X 1000' - PURPLE		1	84178	183708066001 8/25/2018	191.621.400.491.699.000	\$72.77
DIGITAL INNOVATIONS 6 OUTLETS POWER STRIP		1	84178	183708066002 9/8/2018	191.621.400.491.699.000	\$8.18
FELLOWS LETTER SIZE PLASTIC COMB BINDINGS 1/4" 20 SHEET		1	84178	183708067002 8/25/2018	191.621.400.491.699.000	\$9.29
Check #: 70812						
						PO/InvoiceTotal: <u>\$200.90</u>
Check Group:						
AVERY ALLSTATE STYLE 8½X11 DIVIDERS		5	84540	192526350001 9/8/2018	191.621.400.491.699.000	\$14.95
MMF INDUSTRIES COIN ORGANIZER, BEIGE		1	84540	192526350001 9/8/2018	191.621.400.491.699.000	\$25.19
BAUMGARTENS PUNCHED ID BADGES HOLDERS, 3½"HX2½"W, VERTICAL CLEAR		1	84540	192526350001 9/8/2018	191.621.400.491.699.000	\$21.39
OD LAMINATING POUCHES, LETTER SIZE, 3 MIL 9"X11.5", PK OF 50		1	84540	192526351001 9/8/2018	191.621.400.491.699.000	\$7.28
DUO FINISH KRAFT PAPER ROLL 36"X1000', WHITE		1	84540	192526351001 9/8/2018	191.621.400.491.699.000	\$49.51
DUO FINISH KRAFT PAPER ROLL, 36"X1000', SKY BLUE		1	84540	192526351001 9/8/2018	191.621.400.491.699.000	\$69.71
DURACELL COPPERTOP AA ALKALINE BATTERIES, PACK OF 24		1	84540	192526351001 9/8/2018	191.621.400.491.699.000	\$16.49

Check #: 70812

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$204.52
Check Group:						
Home / Technology / Batteries & Power Protection / Chargers & Adapters / Chargers & Adapters / Product Details Belkin® Lightning Sync/Charge Cable, 6", White		5	84541	192521070001 9/8/2018	191.622.400.491.000.000	\$89.95
StarTech.com 6in Micro USB Cable		5	84541	192521070001 9/8/2018	191.622.400.491.000.000	\$38.65
						Check #: 70812
						PO/InvoiceTotal: <u> </u>
						\$128.60
Check Group:						
Office Depot® Brand EasyOpen® ClearVue™ Locking Slant-D® Ring Binder, 1 1/2" Rings, Letter Size, Black		59	84542	192239927001 9/8/2018	191.621.400.492.699.000	\$483.21
Office Depot® Brand EasyOpen® ClearVue™ Locking Slant-D® Ring Binder, 1 1/2" Rings, Letter Size, Black		16	84542	192240842001 9/8/2018	191.621.400.492.699.000	\$131.04
						Check #: 70812
						PO/InvoiceTotal: <u> </u>
						\$614.25
Check Group:						
EXPO-VIS-A-VIS PK		2	84543	192235927001 9/8/2018	100.515.400.203.140.000	\$9.90
OFFICE DEPOT BRAND CANON 240XL INK		2	84543	192235927001 9/8/2018	100.515.400.203.140.000	\$30.38
						Check #: 70812
						PO/InvoiceTotal: <u> </u>
						\$40.28
Check Group:						
OFFICE DEPOT BRAND HANGING FOLDERS 1/5 CUT-LETTER SIZE-PACK OF 25		4	84544	192235035001 9/8/2018	100.515.400.203.140.000	\$19.52
SUNWORKS CONSTRUCTION PAPER 12" X 18"-WHITE-PACK OF 50		4	84544	192235036001 9/8/2018	100.515.400.203.140.000	\$6.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND WOOD METAL-EDGE RULER 12"		20	84544	192235036001 9/8/2018	100.515.400.203.140.000	\$24.40
SHARPIE PERMANENT FINE-POINT MARKERS-ULTRA-FINE POINT BLACK PACK OF 12		2	84544	192235036001 9/8/2018	100.515.400.203.140.000	\$16.20
SHARPIE PERMANENT ULTRA-FINE POINT MARKERS BLACK PACK OF 12		1	84544	192235036001 9/8/2018	100.515.400.203.140.000	\$8.37
PILOT G-2 RETRACTABLE GEL PENS-BOLD POINT 1.0MM CLEAR BARRELS BLACK INK PACK OF 12		1	84544	192235036001 9/8/2018	100.515.400.203.140.000	\$12.08
SWINGLINE 545 STANDARD STAPLER VALUE PACK-BLACK		1	84544	192235037001 9/8/2018	100.515.400.203.140.000	\$9.19
Check #: 70812						
PO/InvoiceTotal:						\$96.56
Check Group:						
AVERY EASY PEEL WHITE INKJET ADDRESS LABELS 8460, 1"X2 5/8" BOX OF 3,000		1	84545	192233233001 9/8/2018	121.621.400.201.170.000	\$25.28
SHARPIE PERMANENT ULTRA FINE POINT MARKERS, BLACK, PACK OF 12 MARKERS		1	84545	192233233001 9/8/2018	100.641.400.201.440.448	\$8.37
OFFICE DEPOT BRAND 5/16" BINDING COMBS, 40 SHEET CAPACITY BLACK, PACK OF 100		2	84545	192233233001 9/8/2018	100.641.400.201.440.448	\$9.88
OFFICE DEPOT BRAND ROUND HEAD FASTENERS, 1" BRASS, PACK OF 100		5	84545	192233233001 9/8/2018	100.641.400.201.440.448	\$5.55
EXPO DRY ERASE SOFT-PILE ERASER		5	84545	192233233001 9/8/2018	100.641.400.201.440.448	\$10.30
OFFICE DEPOT BRAND FILLER PAPER 8" X 10 1/2", 100 COUNT, COLLEGE RULED, 16-LB		12	84545	192233233001 9/8/2018	100.641.400.201.440.448	\$25.08

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTCH MAGIC 812 GREENER INVISIBLE TAPE, 3/4"X 900", PACK OF 10 ROLLS		2	84545	192233233001 9/8/2018	100.641.400.201.440.448	\$34.24
Check #: 70812						
PO/InvoiceTotal:						\$118.70
Check Group:						
Sharpie® Permanent Fine-Point Markers, Ultra-Fine Point, Black, Pack Of 12 Markers		1	84546	192231650001 9/8/2018	191.621.400.492.699.000	\$8.10
Avery® Big Tab™ Insertable Plastic Dividers, Double Pocket, Multicolor, 8-Tab		60	84546	192231650001 9/8/2018	191.621.400.492.699.000	\$118.80
Office Depot® Brand Self-Stick Notes, 3" x 3", Yellow, 100 Sheets Per Pad, Pack Of 18		6	84546	192231650001 9/8/2018	191.621.400.492.699.000	\$34.68
Office Depot® Brand Scissors, 8" Straight, Black		18	84546	192231650001 9/8/2018	191.621.400.492.699.000	\$21.78
EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Pastel Colors, Pack Of 4		4	84546	192231650001 9/8/2018	191.621.400.492.699.000	\$23.36
PaperPro® in POWER™ + 28 One-Finger Premium Stapler, Black/Silver		2	84546	192231650001 9/8/2018	191.621.400.492.699.000	\$36.44
Business Source Small Binder Clips - Small - for Paper, Project, Document - 1Pack - Black - Steel, Zinc		3	84546	192231651001 9/8/2018	191.621.400.492.699.000	\$11.07
Check #: 70812						
PO/InvoiceTotal:						\$254.23
Check Group:						
Sharpie® Oil-Based Paint Marker, Extra-Fine Point, White Barrel, White Ink		3	84547	192230589001 9/8/2018	191.621.400.492.699.000	\$9.87
Pilot® FriXion Clicker Erasable Gel Pens, Fine Point, 0.7 mm, Assorted Barrels, Assorted Ink Colors, Pack Of 3		1	84547	192230589001 9/8/2018	191.621.400.492.699.000	\$8.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch® Desk Tape Dispenser, 100% Recycled, Black		1	84547	192230590001 9/8/2018	191.621.400.492.699.000	\$1.75
Crayola® Color Pencils, Assorted Colors, Box Of 50 Color Pencils		1	84547	192230590001 9/8/2018	191.621.400.492.699.000	\$6.23
EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 12		1	84547	192230590001 9/8/2018	191.621.400.492.699.000	\$12.07
EXPO® Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 8		1	84547	192230590001 9/8/2018	191.621.400.492.699.000	\$7.15
Avery® Secure-Top Sheet Protectors, Super Heavyweight, Diamond Clear, Pack Of 25		1	84547	192230590001 9/8/2018	191.621.400.492.699.000	\$6.73
Check #: 70812						
PO/InvoiceTotal:						\$52.29
Check Group:						
Safco® Compact Adjustable Shelf Organizer, 16" x 10 13/16" x 12", Cherry		1	84548	192229403001 9/8/2018	191.621.400.492.699.000	\$48.09
Check #: 70812						
PO/InvoiceTotal:						\$48.09
Check Group:						
Office Depot® Brand Composition Book, 7 1/2" x 9 3/4", Wide-Ruled, 100 Sheets, Black/White Marble, Pack Of 3		12	84671	192228559001 9/8/2018	191.621.400.492.699.000	\$29.88
Realspace™ Round Quartz Analog Wall Clock, 9", Black		1	84671	192228559001 9/8/2018	191.621.400.492.699.000	\$6.64
Sharpie® Permanent Markers, Chisel Tip, Assorted Ink Colors, Pack Of 8 Markers		1	84671	192228559001 9/8/2018	191.621.400.492.699.000	\$5.54
Sharpie® Permanent Markers, Chisel Tip, Black Ink, Pack Of 12 Markers		1	84671	192228560001 9/8/2018	191.621.400.492.699.000	\$8.22
Check #: 70812						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.28
						Vendor Total: \$3,007.05

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PASCO SCIENTIFIC 10101 FOOTHILLS BLVD. P.O. BOX 619011 ROSEVILLE CA 95747	001681					
Check Group:						
WIRELESS SPECTROMETER		4	84129	181NO13083 9/2/2018	131.621.400.301.130.130	\$1,604.00
CUVETTES AND CAPS		3	84129	18IN012565 8/25/2018	131.621.400.301.130.130	\$86.77
10 PORT USB CHARGING STATION		1	84129	18IN012565 8/25/2018	131.621.400.301.130.130	\$61.98
FIBER OPTICS CABLE		3.714285 714	84129	18IN012565 8/25/2018	131.621.400.301.130.130	\$268.58
FIBER OPTICS CABLE		0.285714 286	84129	18IN012565 8/25/2018	100.515.400.301.130.000	\$20.67

Check #: 70813

PO/InvoiceTotal:	<u>\$2,042.00</u>
Vendor Total:	<u>\$2,042.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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: REPAIR LIGHTS AT BICKEL		1	84945	9827 9/6/2018	420.664.300.600.000.000	\$565.00
					Check #: 70814	
						PO/InvoiceTotal: \$565.00
Check Group: DEMO POWER POLES IN LIBRARY AT OLEARY		1	84946	9830 9/6/2018	420.664.300.600.000.000	\$420.00
					Check #: 70814	
						PO/InvoiceTotal: \$420.00
						Vendor Total: \$985.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

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:						
ANNUAL FIRE INSPECTIONS NFPA 72 AT 20 LOCATIONS: BICKEL, BRIDGE, MAGIC VALLEY CULINARY BLDG., HARRISON, PERRINE, LINCOLN, MAGIC VALLEY HIGH SCHOOL, MVHS MODULAR, MORNINGSIDE, O'LEARY, OREGON TRAIL, ROBERT STUART, SOUTH HILLS, SAWTOOTH, TWIN FALLS HIGH SCHOOL, CANYON RIDGE HIGH SCHOOL, SUPPORT SERVICES, ROCK CREEK, PILLAR FALLS, ADMIN. OFFICES		1	83653	7593 9/2/2018	100.667.385.001.000.000	\$8,820.00
					Check #: 70815	
						PO/InvoiceTotal: \$8,820.00
Check Group:						
SERVICE CALL TFHS		1	84303	7558 8/25/2018	420.664.300.600.000.000	\$70.00
					Check #: 70815	
						PO/InvoiceTotal: \$70.00
Check Group:						
PREPARED INTERCOM AT PERRINE		1	84439	7578 8/25/2018	420.664.300.600.000.000	\$130.00
					Check #: 70815	
						PO/InvoiceTotal: \$130.00
Check Group:						
SERVICE CALL AT BRIDGE		1	84947	7601 9/6/2018	420.664.300.600.000.000	\$70.00
					Check #: 70815	
						PO/InvoiceTotal: \$70.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPROGRAM BELLS		1	84948	7606 9/6/2018	420.664.300.600.000.000	\$340.00
					Check #: 70815	
						PO/InvoiceTotal: <u>\$340.00</u>
Check Group: REPAIR BELLS AT ROBERT STUART		1	84949	7605 9/6/2018	420.664.300.600.000.000	\$130.00
					Check #: 70815	
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: <u>\$9,560.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPECO 5805 EAST 39TH AVE DENVER	000562					
	CO 80207					
Check Group:						
MISC SUPPLIES		1	83868	S3135981-001 8/25/2018	420.664.416.600.000.000	\$30.45
MISC SUPPLIES		1	83868	S3138746-001 8/25/2018	420.664.416.600.000.000	\$234.11
MISC SUPPLIES		1	83868	S3139270-001 8/25/2018	420.664.416.600.000.000	\$378.13
MISC SUPPLIES		1	83868	S3139761-001 8/25/2018	420.664.416.600.000.000	\$5.13
MISC SUPPLIES		1	83868	S3140792-001 8/25/2018	420.664.416.600.000.000	\$65.25
MISC SUPPLIES		1	83868	S3140874-001 8/25/2018	420.664.416.600.000.000	\$59.25
MISC SUPPLIES		1	83868	S3145226-001 8/25/2018	420.664.416.600.000.000	\$40.68
MISC SUPPLIES		1	83868	S3152392-001 9/6/2018	420.664.416.600.000.000	\$424.00
MISC SUPPLIES		1	83868	S3155887-001 9/5/2018	420.664.416.600.000.000	\$124.50

Check #: 70816

PO/InvoiceTotal:	<u>\$1,361.50</u>
Vendor Total:	\$1,361.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
PREMIUM SUBSCRIPTION RENEWAL		26	83766	2018-8418 9/4/2018	100.621.400.103.699.000	\$494.00
					Check #: 70817	
						PO/InvoiceTotal: \$494.00
Check Group:						
Memberships to Planbookedu		10	83930	2018-8584 9/4/2018	100.621.400.112.699.000	\$220.00
					Check #: 70817	
						PO/InvoiceTotal: \$220.00
						Vendor Total: \$714.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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	83940	T037457 8/25/2018	420.664.416.600.000.000	\$1.29
MISC SUPPLIES		1	83940	T041042 8/25/2018	420.664.416.600.000.000	\$345.87
MISC SUPPLIES		1	83940	T052032 8/25/2018	420.664.416.600.000.000	\$41.78
MISC SUPPLIES		1	83940	T133112 9/2/2018	420.664.416.600.000.000	\$270.68
MISC SUPPLIES		1	83940	T162065 9/6/2018	420.664.416.600.000.000	\$7.77
MISC SUPPLIES		1	83940	T164317 9/2/2018	420.664.416.600.000.000	\$14.91
MISC SUPPLIES		1	83940	T164815 9/2/2018	420.664.416.600.000.000	\$437.04
MISC SUPPLIES		1	83940	T177715 9/2/2018	420.664.416.600.000.000	\$55.02
MISC SUPPLIES		1	83940	T188806 9/6/2018	420.664.416.600.000.000	\$247.60
MISC SUPPLIES		1	83940	T240762 9/6/2018	420.664.416.600.000.000	\$18.23
					Check #: 70818	
						PO/InvoiceTotal: \$1,440.19
Check Group:						
DATA CABLING MATERIALS AND SUPPLIES		1	84398	T155224 9/2/2018	245.663.400.001.000.000	\$57.34
DATA CABLING MATERIALS AND SUPPLIES		1	84398	T173290 9/2/2018	245.663.400.001.000.000	\$39.06

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 70818

PO/InvoiceTotal:	\$96.40
Vendor Total:	\$1,536.59

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAYS FOR YOUNG AUDIENCES 2400 THIRD AVE. S. MINNEAPOLIS MN 55401	180906					
Check Group:						
PERFORMANCE ROYALTIES FOR "WRONG KIDS IN THE SECRET...."		9	84624	1796 8/25/2018	237.515.300.301.050.051	\$675.00
					Check #: 70819	
						PO/InvoiceTotal: <u>\$675.00</u>
						Vendor Total: <u>\$675.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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		18-00260TFS 9/6/2018	260.616.300.500.000.000	\$28,768.00

Check #: 70820

PO/InvoiceTotal:	<u>\$28,768.00</u>
Vendor Total:	<u>\$28,768.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRECISION AUTOMOTIVE/ LARRY MCKNIGHT 448 EASTLAND DR.S STE B TWIN FALLS ID 83301	008564					
Check Group:						
Repair radiator cooling fan on white Chevy Cavalier Dr. Ed. car		1	85059	07068 9/5/2018	241.515.300.301.000.000	\$280.70
					Check #: 70821	
						PO/InvoiceTotal: <u>\$280.70</u>
						Vendor Total: <u>\$280.70</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRESTWICK HOUSE	004633					
P.O. BOX 658						
CLAYTON	DE 19938					
Check Group:						
The book "Night"		19	84284	353091 9/4/2018	132.621.400.491.680.050	\$155.91
					Check #: 70822	
						PO/InvoiceTotal: <u>\$155.91</u>
						Vendor Total: <u>\$155.91</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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		1672 9/2/2018	260.616.300.500.000.000	\$12,391.00
Check #: 70823						
PO/InvoiceTotal:						<u>\$12,391.00</u>
Vendor Total:						<u>\$12,391.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO-ED, INC.	000583					
P.O. BOX 679029						
DALLAS TX 75267-9029						
Check Group:						
Arizona 4 Complete Test Kit		2	84001	2724341 9/4/2018	100.616.400.500.250.251	\$550.00
Shipping & Handling		1	84001	2724341 9/4/2018	100.616.400.500.250.251	\$55.00
					Check #: 70824	
						PO/InvoiceTotal: <u>\$605.00</u>
						Vendor Total: <u>\$605.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL FRAME/ RON HICKS 132 MAIN AVE. S. TWIN FALLS	006102					
Check Group: POSTERS FRAMED; NOT TO EXCEED 800.00		1	84138	103129 9/8/2018	237.515.400.301.050.051	\$770.00
					Check #: 70825	
						PO/InvoiceTotal: <u>\$770.00</u>
						Vendor Total: <u>\$770.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROQUEST INFORMATION & LEARN. 6216 PAYSHERE CIRCLE CHICAGO IL 60674	008306					
Check Group:						
SIRS RESEARCHER SUBSCRIPTION FROM 8/1/18 TO 7/31/19 FOR TWIN FALLS HIGH SCHOOL, CANYON RIDGE HIGH SCHOOL & MAGIC VALLEY HIGH SCHOOL	0.462168	84708	70537234	70537234 9/4/2018	100.622.400.301.000.000	\$1,155.42
SIRS RESEARCHER SUBSCRIPTION FROM 8/1/18 TO 7/31/19 FOR TWIN FALLS HIGH SCHOOL, CANYON RIDGE HIGH SCHOOL & MAGIC VALLEY HIGH SCHOOL	0.481084	84708	70537234	70537234 9/4/2018	100.622.400.401.000.000	\$1,202.71
SIRS RESEARCHER SUBSCRIPTION FROM 8/1/18 TO 7/31/19 FOR TWIN FALLS HIGH SCHOOL, CANYON RIDGE HIGH SCHOOL & MAGIC VALLEY HIGH SCHOOL	0.056748	84708	70537234	70537234 9/4/2018	191.622.400.491.000.000	\$141.87

Check #: 70826

PO/InvoiceTotal:	<u>\$2,500.00</u>
Vendor Total:	\$2,500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVO MARRIOTT HOTEL & CONFERENCE CENTER 101 W. 100 N.						
PROVO	UT	84601				
Check Group:						
StudentRooms		1	84411	84672994 9/5/2018	181.682.300.851.160.161	\$625.29
StudentRooms		1	84411	988826336 9/5/2018	181.682.300.851.160.161	\$589.26
					Check #: 70827	
					PO/InvoiceTotal:	\$1,214.55
Check Group:						
TeacherRooms		1	84412	84670648 9/5/2018	181.515.380.851.160.161	\$615.29
TeacherRooms		1	84412	84670649 9/5/2018	181.515.380.851.160.161	\$615.29
TeacherRooms		1	84412	87475532 9/5/2018	181.515.380.851.160.161	\$625.29
TeacherRooms		1	84412	87478935 9/5/2018	181.515.380.851.160.161	\$615.29
					Check #: 70827	
					PO/InvoiceTotal:	\$2,471.16
					Vendor Total:	\$3,685.71

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PSI ENVIRONMENTAL	000540					
P.O. BOX 51006						
LOS ANGELES CA 90051-5306						
Check Group:						
PORTA JOHN RECEIPT 294873		1	83977	24269932 9/6/2018	237.531.300.301.620.623	\$50.00

Check #: 70828

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUICK DRAW EMBROIDERY	006869					
3790 N 3386 E						
KIMBERLY	ID 83341-4005					
Check Group:						
ATHLETIC HEATHER W/FULL FRONT AND BACK LOGO...REGISTRATION HELP SHIRTS		49	84718	44284 9/2/2018	238.621.400.401.500.523	\$343.00

Check #: 70829

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

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:						
Quill Brand Reinforced 5-tab box bottom hanging file folders with 3" expansion, letter, dark green, 25/bx		1	84272	9390014 8/25/2018	100.621.400.112.699.000	\$12.99
Quill Brand 2-pocket folders without fasteners; blue		1	84272	9390014 8/25/2018	100.621.400.112.699.000	\$12.99
Quill Brand Self-Stick Sticky Flat Notes; 1-1/2" x 2", Yellow, 12 Pack		12	84272	9390479 8/25/2018	100.621.400.112.699.000	\$69.48
Sharpie Fine Point Permanent Markers, Black, 1/IDz		6	84272	9390479 8/25/2018	100.621.400.112.699.000	\$59.94
Quill Brand 1" 3 ring round ring view binder, white		10	84272	9390479 8/25/2018	100.621.400.112.699.000	\$54.90
Xerox Waste Cartridge		4	84272	9390479 8/25/2018	100.621.400.112.699.000	\$113.16
Quill Brand Self Stick pop-up notes; 3"x 3", yellow, 12 pack		12	84272	9390479 8/25/2018	100.621.400.112.699.000	\$155.88
Expo Low Odor Dry Erase Markers, chisel tip,		6	84272	9390479 8/25/2018	100.621.400.112.699.000	\$95.94
BIC Xtra Sparkle Mechanical Pencils, 0.7mm, assorted, 24/PK		1	84272	9390479 8/25/2018	100.621.400.112.699.000	\$6.00
Swingline Heavy Duty Staples, 1/2" leg length, 5,000/BX		2	84272	9390479 8/25/2018	100.621.400.112.699.000	\$28.78
Scotch Classick Desktop Tape Dispenser, Black, 1" Core, Made from 100% recycled plastic		5	84272	9390479 8/25/2018	100.621.400.112.699.000	\$27.45
Quill Brand Standard Green 100% recycled Hanging File Folders; 1/5-cut adjustable tabs, letter size		4	84272	9390479 8/25/2018	100.621.400.112.699.000	\$35.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quill Brand 2-Pocket Folders without fasteners; green		1	84272	9390479 8/25/2018	100.621.400.112.699.000	\$28.99
Advantus 75451 Proximity ID Badge Holder, Clear, 50/pack		1	84272	9390479 8/25/2018	100.621.400.112.699.000	\$14.99
Quill Brand 1" 3 ring round ring view binder, white		1	84272	9528921 9/4/2018	100.621.400.112.699.000	\$16.47
Quill Brand 1" 3 ring round ring view binder, white		3	84272	V373430 8/25/2018	100.621.400.112.699.000	(\$16.47)
Check #: 70830						
PO/InvoiceTotal:						\$716.65
Check Group:						
Nestle® Coffee-mate® Coffee Creamer, Original, .375 oz Liquid Creamer Singles, 180/Carton		1	84499	318009 9/2/2018	100.621.400.103.699.000	(\$19.99)
Proximity ID Badge Holder, Clear, 50/Pack		1	84499	318009 9/2/2018	100.621.400.103.699.000	(\$14.99)
Quill Brand® One-Touch™ Plus Desktop Flat Stack Full Strip Stapler; 30 Sheet Capacity, Black, Each		1	84499	9574394 9/2/2018	100.621.400.103.699.000	\$17.99
Quill Brand® Top-Loading Sheet Protectors; Clear, 3.3 Mil, 200 Per Box		1	84499	9574394 9/2/2018	100.512.400.103.120.000	\$27.89
Nestle® Coffee-mate® Coffee Creamer, French Vanilla, .375 oz Liquid Creamer Singles, 180/Box		1	84499	9574394 9/2/2018	100.621.400.103.699.000	\$17.99
BIC Brite Liner Pen Style Highlighters, Chisel Tip, Yellow, Dozen (BL11YW)		3	84499	9575083 9/2/2018	100.621.400.103.699.000	\$23.97
BIC® Brite Liner® Highlighters, Blue, Dozen		3	84499	9575083 9/2/2018	100.621.400.103.699.000	\$23.97
BIC Brite Liner Pen Style Highlighters, Chisel Tip, Pink, Dozen (BL11Pk)		3	84499	9575083 9/2/2018	100.621.400.103.699.000	\$23.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, "Vintage" 5-Color Assortment, 250 Sheets/Pack (21003 / 22003)		1	84499	9575083 9/2/2018	100.512.400.103.120.000	\$19.99
Neenah Bright White Cardstock, 8.5" x 11", 65 lb./176 gsm 250 Sheets/Pack (91904/ 92904)		1	84499	9575083 9/2/2018	100.512.400.103.120.000	\$18.99
Nestle® Coffee-mate® Coffee Creamer, Original, .375 oz Liquid Creamer Singles, 180/Carton		1	84499	9575083 9/2/2018	100.621.400.103.699.000	\$19.99
Proximity ID Badge Holder, Clear, 50/Pack		1	84499	9575083 9/2/2018	100.621.400.103.699.000	\$14.99
Proximity ID Badge Holder, Clear, 50/Pack		1	84499	9737601 9/5/2018	100.621.400.103.699.000	\$14.99
Nestle® Coffee-mate® Coffee Creamer, Original, .375 oz Liquid Creamer Singles, 180/Carton		1	84499	9737975 9/5/2018	100.621.400.103.699.000	\$19.99
Check #: 70830						
PO/InvoiceTotal:						\$209.74
Check Group:						
PRIMARY COMPOSITION BOOK		100	84500	9574362 9/5/2018	100.621.400.102.699.000	\$249.00
QUILL BRAND DRY ERASE		12	84500	9574362 9/5/2018	100.621.400.102.699.000	\$165.48
BAND AIDS		35	84500	9575059 9/5/2018	100.621.400.102.699.000	\$279.65
QUILL BRAND WHITE OUT		5	84500	9575059 9/5/2018	100.621.400.102.699.000	\$19.45
BIC WHITE OUT		24	84500	9575059 9/5/2018	100.621.400.102.699.000	\$62.16
AVERY BIG TAB DIVIDERS		12	84500	9575059 9/5/2018	100.621.400.102.699.000	\$20.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL BRAND TOP LOADING SHEET PROTECTORS		5	84500	9575059 9/5/2018	100.621.400.102.699.000	\$119.45
QUILL BRAND STEEL BINDER CLIPS		6	84500	9575059 9/5/2018	100.621.400.102.699.000	\$25.14
QUILL BRAND CLIPS		12	84500	9575059 9/5/2018	100.621.400.102.699.000	\$26.28
GO GREEN ALKALINE AA		1	84500	9589717 9/8/2018	100.621.400.102.699.000	\$16.79
GO GREEN C BATTERIES		1	84500	9589717 9/8/2018	100.621.400.102.699.000	\$15.29
LESSON PLAN BOOK		20	84500	9634735 9/5/2018	100.621.400.102.699.000	\$101.80

Check #: 70830

PO/InvoiceTotal:	\$1,100.77
Vendor Total:	\$2,027.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPTOR TECHNOLOGIES, LLC DEPT. 141 P.O. BOX 4458 HOUSTON TX 77210-4458	170625					
Check Group:						
RAPTOR TWIN TURBO 450 BADGE PRINTER		1	84113	94716 8/25/2018	100.621.400.202.699.000	\$200.00
RAPTOR VISITOR RED BADGES		1	84113	94716 8/25/2018	100.621.400.202.699.000	\$100.00
RAPTOR STUDENT TARDY PASSES		2	84113	94716 8/25/2018	100.621.400.202.699.000	\$200.00
Check #: 70831						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
Store More Chair Pockets		5	84232	6646388 9/5/2018	111.621.400.111.680.170	\$258.38
					Check #: 70832	
						PO/InvoiceTotal: <u>\$258.38</u>
						Vendor Total: <u>\$258.38</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REESE, JENNY M 3180 E 3300 N TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/09-11-18 9/5/2018	273.720.380.101.887.000	\$213.60

Check #: 70833

PO/InvoiceTotal:	<u>\$213.60</u>
Vendor Total:	<u>\$213.60</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATION SUPPLIES DISTRIBUTOR 26021 ATLANTIC OCEAN DRIVE LAKE FOREST CA 92630	150109					
Check Group:						
STEAM TRAPS		1	84796	24128596-00 9/6/2018	420.664.416.600.000.000	\$227.30
STEAM TRAPS		1	84796	24128596-01 9/7/2018	420.664.416.600.000.000	\$214.30
				Check #: 70834		
					PO/InvoiceTotal:	\$441.60
					Vendor Total:	\$441.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENAISSANCE LEARNING, INC. P.O. BOX 64910 ST. PAUL MN 55164-9010	005548					
Check Group:						
ACCELERATED READER SUBSCRIPTION RENEWAL FOR PERIOD 08/01/18-07/31/19		725	84288	4415434 9/4/2018	100.622.300.201.000.000	\$4,966.25
STAR READING SUBSCRIPTION RENEWAL 08/01/18-07/31/19		725	84288	4415434 9/4/2018	100.622.300.201.000.000	\$3,407.50
ANNUAL ALL PRODUCT RENAISSANCE PLACE HOSTING FEE RENEWAL		1	84288	4415434 9/4/2018	100.622.300.201.000.000	\$635.00
					Check #: 70835	
						PO/InvoiceTotal: \$9,008.75
Check Group:						
RENAISSANCE PRODUCTS AND SERVICES TOTAL		1	84523	4419288 9/4/2018	100.621.300.203.699.000	\$3,387.00
					Check #: 70835	
						PO/InvoiceTotal: \$3,387.00
						Vendor Total: \$12,395.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROAD WORK AHEAD CONST. SUPPLY 729 COMMERCIAL AVENUE P.O. BOX 679 TWIN FALLS ID 83303	008197					
Check Group:						
SIGNS FOR OREGON TRAIL		1	84312	39957 8/25/2018	420.664.416.600.000.000	\$303.76
					Check #: 70836	
						PO/InvoiceTotal: \$303.76
Check Group:						
MISC SUPPLIES		1	84775	40159 9/2/2018	420.664.416.600.000.000	\$79.92
MISC SUPPLIES		1	84775	40164 9/2/2018	420.664.416.600.000.000	\$65.75
MISC SUPPLIES		1	84775	40217 9/6/2018	420.664.416.600.000.000	\$100.00
MISC SUPPLIES		1	84775	40234 9/6/2018	420.664.416.600.000.000	\$91.26
					Check #: 70836	
						PO/InvoiceTotal: \$336.93
						Vendor Total: \$640.69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERT STUART MIDDLE SCHOOL.						
IMPRESSED CHECKING						
644 CASWELL AVENUE WEST						
TWIN FALLS ID 83301						
Check Group:						
STATE TAX COMMISSION-SALES TAX FOR JUNE		1	85216	19974 9/8/2018	235.621.300.201.996.996	\$4.62
LOWES-OFFICE SUPPLIES		1	85216	19975 9/8/2018	235.621.400.201.170.173	\$44.98
TWIN FALLS SCHOOL DISTRICT-PAYROLL RELATED COSTS FOR JUNE		1	85216	19976 9/8/2018	235.641.300.201.440.448	\$321.08
COSTCO-ANNUAL MEMBERSHIP		1	85216	19977 9/8/2018	235.621.300.201.170.173	\$180.00
AMY MCBRIDE-REIMBURSEMENT FOR VINYL BANNERS		1	85216	19980 9/8/2018	235.621.400.201.170.173	\$290.75
WALGREENS-PHOTOS PRINTED FOR OFFICE		1	85216	19981 9/8/2018	235.621.400.201.170.173	\$115.45
MICHAELS-FRAMES FOR OFFICE PICTURES		1	85216	19982 9/8/2018	235.621.400.201.170.173	\$403.93
COSTCO-WATER FOR REGISTRATION DAYS		1	85216	19983 9/8/2018	235.621.400.201.170.173	\$8.97
COSTCO-OFFICE SUPPLIES		1	85216	19984 9/8/2018	235.621.400.201.170.173	\$26.46
BARB ANDERSON-REIMBURSEMENT FOR PE CLOTHES THAT WERE NEVER RECEIVED		1	85216	19985 9/8/2018	235.515.400.201.080.080	\$16.50
MELISSA SALINAS-REIMBURSEMENT FOR PE CLOTHES THAT WERE NEVER RECEIVED		1	85216	19986 9/8/2018	235.515.400.201.080.080	\$16.50
STEPHANIE CLARK-REIMBURSEMENT FOR STAFF ACTIVITY		1	85216	19987 9/8/2018	235.621.400.201.170.173	\$61.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO-OFFICE SUPPLIES		1	85216	19988 9/8/2018	235.621.400.201.170.173	\$247.95
JUSTIN WHITE-REIMBURSEMENT FOR OFFICE SUPPLIES		1	85216	19989 9/8/2018	235.621.400.201.170.173	\$10.73
SAMANTHA SIMMONS-REIMBURSEMENT FOR DRAMA SUPPLIES		1	85216	19990 9/8/2018	235.515.400.201.050.051	\$281.98
COSTCO-OFFICE SUPPLIES		1	85216	19991 9/8/2018	235.621.400.201.170.173	\$201.16
KIMBERLY DAHLQUIST-REIMBURSEMENT FOR STUDENT COUNCIL SUPPLIES		1	85216	19992 9/8/2018	235.621.400.201.550.562	\$324.77
KIMBERLY DAHLQUIST-REIMBURSEMENT FOR OFFICE SUPPLIES		1	85216	19992 9/8/2018	235.621.400.201.170.173	\$126.73
COSTCO-SUPPLIES FOR OPEN HOUSE		1	85216	19993 9/8/2018	235.621.400.201.170.173	\$142.56
WOOD RIVER HIGH SCHOOL-CROSS COUNTRY INVITATIONAL		1	85216	19994 9/8/2018	235.682.300.201.200.214	\$40.00

Check #: 70837

PO/InvoiceTotal:	<u>\$2,866.94</u>
Vendor Total:	\$2,866.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

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:						
REPLACE A/C COMPRESSOR (AS PER ESTIMATE)		1	84265	9266 8/25/2018	420.664.300.600.000.000	\$1,530.13
					Check #: 70838	
						PO/InvoiceTotal: \$1,530.13
Check Group:						
A/C repair Morningside Elementary		1	84392	9248 8/25/2018	420.664.300.600.000.000	\$127.50
					Check #: 70838	
						PO/InvoiceTotal: \$127.50
Check Group:						
SERVICE CALL RM302 CANYON RIDGE		1	84558	8816 8/25/2018	420.664.300.600.000.000	\$240.00
					Check #: 70838	
						PO/InvoiceTotal: \$240.00
Check Group:						
SERVICE CALL DISTRICT OFFICE DEFROST CONTROL		1	84559	8766 8/25/2018	420.664.300.600.000.000	\$352.50
					Check #: 70838	
						PO/InvoiceTotal: \$352.50
Check Group:						
SERVICE CALL TFHS WRESTLING ROOM		1	84560	8818 8/25/2018	420.664.300.600.000.000	\$90.00
					Check #: 70838	
						PO/InvoiceTotal: \$90.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE CALL OREGON TRAIL RM 303		1	84561	9255 8/25/2018	420.664.300.600.000.000	\$127.50
Check #: 70838						
PO/InvoiceTotal:						\$127.50
Check Group:						
SERVICE CALL AT PERRINE SWAMP COOLERS		1	84562	9275 8/25/2018	420.664.300.600.000.000	\$390.00
Check #: 70838						
PO/InvoiceTotal:						\$390.00
Check Group:						
SERVICE CALL AT OLEARY COMP #5 BAD		1	84563	9276 8/25/2018	420.664.300.600.000.000	\$165.00
Check #: 70838						
PO/InvoiceTotal:						\$165.00
Check Group:						
SERVICE CALL ROBERT STUART ROOM 214		1	84896	8863 9/6/2018	420.664.300.600.000.000	\$90.00
Check #: 70838						
PO/InvoiceTotal:						\$90.00
Check Group:						
SERVICE CALL DISTRICT OFFICE		1	84897	8822 9/6/2018	420.664.300.600.000.000	\$90.00
Check #: 70838						
PO/InvoiceTotal:						\$90.00
Check Group:						
SERVICE CALL BICKEL		1	84898	8870 9/6/2018	420.664.300.600.000.000	\$611.30
Check #: 70838						
PO/InvoiceTotal:						\$611.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,813.93

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROMAN ROOFS, INC. 7611 W. MOSSY CUP STREET BOISE ID 83709	090318					
Check Group:						
REPAIR WORK ON THE R-MER LITE ROOF DRAIN SYSTEM (AS PER PROPOSAL)		1	84593	2922 9/6/2018	420.664.300.600.000.000	\$1,881.00

Check #: 70839

PO/InvoiceTotal:	<u>\$1,881.00</u>
Vendor Total:	<u>\$1,881.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
CHANGED O2 SENSOR, REPALCE U JOINTS. CHANGE RADITOR, CHANGE TRANSFER CASE ON 2004 CHEVY		1	85046	55397 9/6/2018	420.683.300.600.000.000	\$3,309.54

Check #: 70840

PO/InvoiceTotal:	<u>\$3,309.54</u>
Vendor Total:	<u>\$3,309.54</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SADDLEBACK EDUCATIONAL INC. 151 KALMUS DRIVE, J-1 COSTA MESA CA 92626	002970					
Check Group: BOOK ORDER -- SEE ATTACHED QUOTE		1	84085	667343 9/4/2018	122.622.400.202.680.230	\$256.98
					Check #: 70841	
						PO/InvoiceTotal: <u>\$256.98</u>
						Vendor Total: <u>\$256.98</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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		81618 9/4/2018	100.611.300.001.240.241	\$518.00
Check #: 70842						
PO/InvoiceTotal:						<u>\$518.00</u>
Vendor Total:						<u>\$518.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAWTOOTH VACUUM & WATER COND. 329 ADDISON AVE. W. TWIN FALLS ID 83301	004784					
Check Group: MISC VACUUM SUPPLIES.		1	84429	05526 8/25/2018	420.664.416.600.000.000	\$16.95
					Check #: 70843	
					PO/InvoiceTotal:	<u>\$16.95</u>
					Vendor Total:	<u>\$16.95</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC .. P.O. BOX 3725 JEFFERSON CITY MO 65102-3725	001243					
Check Group: Scholastic News ED. 3 Magazine		30	84279	M6617618 9/4/2018	111.621.400.111.680.170	\$189.75
					Check #: 70844	
					PO/InvoiceTotal:	<u>\$189.75</u>
					Vendor Total:	<u>\$189.75</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL HEALTH CORPORATION	005862					
865 MUIRFIELD DRIVE						
HANOVER PARK	IL	60133				
Check Group:						
School Health Brand Adhesive Bandages, Plastic, 3/4" x3" 1500/Box		2	84292	3482462-00 9/2/2018	100.621.400.112.699.000	\$63.09
School Health Premium Exam Gloves, Large 100/box		5	84292	3482462-00 9/2/2018	100.621.400.112.699.000	\$40.07
purell instant hand sanitizer foam, 45mL Non-Aerosol Pump Bottle		4	84292	3482462-00 9/2/2018	100.621.400.112.699.000	\$24.14
Ow-Wee 29-Piece First-aid Kit		35	84292	3482462-00 9/2/2018	100.621.400.112.699.000	\$152.04
				Check #: 70845		
					PO/InvoiceTotal:	<u>\$279.34</u>
					Vendor Total:	\$279.34

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
MAGNETIC DRY ERASE BOARD 4 FOOT HEIGHT AND 6 FOOT WIDE		1	84298	12924791 9/2/2018	100.621.400.101.699.000	\$186.99
SHIPPING		1	84298	12924791 9/2/2018	100.621.400.101.699.000	\$217.31
					Check #: 70846	
					PO/InvoiceTotal:	<u>\$404.30</u>
					Vendor Total:	<u>\$404.30</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
18"Quartet Swingline Classic Cut ingento Paper cutter		1	83976	208121121373 8/25/2018	111.621.400.111.680.502	\$159.99
				Check #: 70847		
					PO/InvoiceTotal:	\$159.99
Check Group:						
Ergodyne GloWear Orange Standard Vest, Non-Certified, Lime		10	83989	308103134113 9/8/2018	100.621.400.106.699.000	\$59.90
Motorola Talkabout T460 Two-Way Radio		4	83989	308103134113 9/8/2018	100.621.400.106.699.000	\$419.96
Dry Erase Markers, Item Number 1333729 1333729 EXPO Low Odor Dry Erase Marker, Bullet Tip, Black, Pack of 12		8	83989	308103134113 9/8/2018	100.621.400.106.699.000	\$152.96
EXPO Low Odor Dry Erase Marker, Chisel Tip, Assorted Color, Pack of 16		4	83989	308103134113 9/8/2018	100.621.400.106.699.000	\$99.88
Premier Essential Elementary Middle School Student Planner, 2018 to 2019		120	83989	308103134113 9/8/2018	100.621.400.106.699.000	\$409.20
Moon Products Happy Birthday Award Pencils, Pack of 144		3	83989	308103134113 9/8/2018	100.621.400.106.699.000	\$101.91
Moon Products Star Student Award Pencil, Multi Colors, Pack of 12		20	83989	308103134113 9/8/2018	100.621.400.106.699.000	\$55.40
Moon Products Shamrock Glitz Pencil, Pack of 12		4	83989	308103134113 9/8/2018	100.621.400.106.699.000	\$11.08
Moon Products Teacher's Encouraging Classroom Pencils, Pack of 144		2	83989	308103134113 9/8/2018	100.621.400.106.699.000	\$67.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sportime Classroom Ball Pack, Set of 66		1	83989	308103134113 9/8/2018	100.621.400.106.699.000	\$278.32
					Check #: 70847	
						PO/InvoiceTotal: \$1,656.55
Check Group: Valu-Tak Tackboard		1	84273	208121321167 9/2/2018	100.621.400.112.699.000	\$104.96
					Check #: 70847	
						PO/InvoiceTotal: \$104.96
						Vendor Total: \$1,921.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY/CLASSROOM DIRECT 32656 COLLECTION CENTER DRIVE CHICAGO IL 60693-0656	006678					
Check Group:						
BOX OF 100 CAP ERASERS		5	84140	30810313067 9/5/2018	100.621.400.203.699.000	\$9.85
PAGE PROTECTORS		1	84140	30810313067 9/5/2018	100.621.400.203.699.000	\$4.79
CARD STOCK-ORCHID		1	84140	30810313067 9/5/2018	100.621.400.203.699.000	\$15.49
LARGE BLACK BINDER CLIPS		2	84140	30810313067 9/5/2018	100.621.400.203.699.000	\$7.58
MEDIUM BLACK BINDER CLIPS		3	84140	30810313067 9/5/2018	100.621.400.203.699.000	\$2.61
CONTACT PAPER		8	84140	30810313067 9/5/2018	100.621.400.203.699.000	\$76.72
3 X 3 INCH SELF-STICK NOTES		1	84140	30810313067 9/5/2018	100.621.400.203.699.000	\$2.97
SHARPIES-PACK OF 8		1	84140	30810313067 9/5/2018	100.621.400.203.699.000	\$5.87
RULERS		7	84140	30810313067 9/5/2018	100.621.400.203.699.000	\$2.17
CARD STOCK-BLACK		1	84140	30810313067 9/5/2018	100.621.400.203.699.000	\$8.25
HAND SANITIZER		2	84140	30810313067 9/5/2018	100.621.400.203.699.000	\$9.46
1-INCH WHITE BINDERS		6	84140	30810313067 9/5/2018	100.621.400.203.699.000	\$13.62
1/2 INCH WHITE BINDER		1	84140	30810313067 9/5/2018	100.621.400.203.699.000	\$3.39

Check #: 70848

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$162.77</u>
						Vendor Total: <u>\$162.77</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAMAN, ROBERT 1439 HOLLY DRIVE TWIN FALLS ID 83301	001938					
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/07-2018 9/2/2018	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/08-2018 9/2/2018	100.661.337.001.390.000	\$50.00
				Check #: 70849		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEIDLITZ EDUCATION						
56 VIA REGALO						
SAN CLEMENTE CA 92673						
Check Group:						
REGISTRATIONS FOR KHRISTA BUSCHHORN AND JACOB MILLER TO ATTEND THE RAPID LITERACY: ELL STRATEGIES EMERGENT READERS ON OCT. 4, 2018		1	85015	115-15-1A018-BU SCHHO 9/5/2018	270.621.380.000.876.000	\$205.00
REGISTRATIONS FOR KHRISTA BUSCHHORN AND JACOB MILLER TO ATTEND THE RAPID LITERACY: ELL STRATEGIES EMERGENT READERS ON OCT. 4, 2018		1	85015	115-15-2-OCDF- MILLER 9/5/2018	270.621.380.000.876.000	\$205.00
					Check #: 70850	
						PO/InvoiceTotal: <u>\$410.00</u>
						Vendor Total: <u>\$410.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHERATON HOTEL 150 WEST 500 SOUTH SALT LAKE CITY UT 84101	008798					
Check Group:						
Hotel accommodations for JANIE JOHNSON, and TAMI MAHLKE to attend the YALSA's YA Services Symposium in Salt Lake City, UT, November 2-4, 2018. (Confirmation number: 192586207).		1	84784	192586207 9/2/2018	100.621.380.001.260.263	\$291.33
Hotel accommodations for JULI HALL and LORI REYNOLDS to attend the YALSA's YA Services Symposium in Salt Lake City, UT, November 2-4, 2018. (Confirmation number: 302586195).		1	84784	302586195 9/2/2018	100.621.380.001.260.263	\$291.33

Check #: 70851

PO/InvoiceTotal:	<u>\$582.66</u>
Vendor Total:	\$582.66

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHERWIN-WILLIAMS CO. 1936 KIMBERLY ROAD TWIN FALLS	000494					
Check Group:	ID 83301					
PAINT SUPPLIES		1	84502	5352-6 8/25/2018	420.664.416.600.000.000	\$300.00
PAINT SUPPLIES		1	84502	6179-5 8/25/2018	420.664.416.600.000.000	\$63.95
Check #: 70852						
PO/InvoiceTotal:						\$363.95
Vendor Total:						\$363.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHOPKO	001677					
P.O. BOX 8461						
CAROL STREAM	IL 60197-8461					
Check Group:						
Miscellaneous Supplies		1	84368	4770 9/2/2018	100.521.400.500.000.000	\$200.00
					Check #: 70853	
					PO/InvoiceTotal:	<u>\$200.00</u>
					Vendor Total:	<u>\$200.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVERBACK LEARNING SOLUTIONS, INC. 2963 E. COPPER POINT DRIVE, SUITE 150 MERIDIAN ID 83642	120810					
Check Group:						
MILEPOSTS SUBSCRIPTION RENEWAL (1 YEAR 7/1/18 - 6/30/19)		9479	84805	1456A 9/2/2018	245.621.300.001.000.000	\$94,790.00
					Check #: 70854	
						PO/InvoiceTotal: \$94,790.00
Check Group:						
TEACHER VITAE SUBSCRIPTION (1 YEAR 8/1/18 - 7/31/19)		582	84806	1456B 9/2/2018	245.621.300.001.000.000	\$28,518.00
					Check #: 70854	
						PO/InvoiceTotal: \$28,518.00
						Vendor Total: \$123,308.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH PA 15264-4481						
Check Group:						
Coffee and Breakfast items for Summer Institute Teacher Training on August 14, 2018.		1	84214	1889773 8/25/2018	100.621.400.001.260.263	\$294.05
					Check #: 70855	
					PO/InvoiceTotal:	\$294.05
Check Group:						
GROUND BEEF FOR FACULTY LUNCHEON NOT TO EXCEED \$50.00		1	84275	1837097 8/25/2018	237.621.400.301.500.526	\$39.10
					Check #: 70855	
					PO/InvoiceTotal:	\$39.10
Check Group:						
START UP SUPPLIES FOR AUGUST 21 - SEPTEMBER 2018		1	84366	1889705 8/25/2018	238.521.400.401.640.679	\$114.94
START UP SUPPLIES FOR AUGUST 21 - SEPTEMBER 2018		1	84366	1889712 9/2/2018	238.521.400.401.640.679	\$228.40
START UP SUPPLIES FOR AUGUST 21 - SEPTEMBER 2018		1	84366	1889718 9/8/2018	238.521.400.401.640.679	\$157.25
START UP SUPPLIES FOR AUGUST 21 - SEPTEMBER 2018		1	84366	1889720 9/8/2018	238.521.400.401.640.679	\$321.75
START UP SUPPLIES FOR AUGUST 21 - SEPTEMBER 2018		1	84366	1889774 8/25/2018	238.521.400.401.640.679	\$185.34
					Check #: 70855	
					PO/InvoiceTotal:	\$1,007.68
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Items for Open House		1	84503	1889859A 9/6/2018	191.621.400.492.699.000	\$93.96
Check #: 70855						
Check Group:						PO/InvoiceTotal: \$93.96
Items for Open House		1	84504	1889859B 9/6/2018	191.621.400.492.699.000	\$100.00
Check #: 70855						
Check Group:						PO/InvoiceTotal: \$100.00
Items for Dessert Elective		1	84505	1889709 8/25/2018	191.621.400.492.699.000	\$50.00
Check #: 70855						
Check Group:						PO/InvoiceTotal: \$50.00
POP AND SUPPLIES FOR EJ TREATS		1	84714	1889711 9/8/2018	238.521.400.401.180.193	\$20.35
Check #: 70855						
Check Group:						PO/InvoiceTotal: \$20.35
MISC GROCERY ITEMS TO MAKE BROWNIE BITES FOR WINGS AND THINGS OPTIMIST CLUB EVENT ON SEPT 8, 2018, NOT TO EXCEED 70.00		1	84809	1889786 9/6/2018	237.515.400.301.030.031	\$65.69
Check #: 70855						
Check Group:						PO/InvoiceTotal: \$65.69
FOOD FOR DATA DAY		1	84923	1889716 9/6/2018	100.621.400.102.699.000	\$29.89
Check #: 70855						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$29.89
Check Group:						
FOOD FOR DATA DAY		1	84924	1889715 9/6/2018	100.621.400.103.699.000	\$61.83
						PO/InvoiceTotal: \$61.83
						Vendor Total: \$1,762.55

Check #: 70855

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMOOTHWALL, INC. WOODFIELD CORP CENTER, SUITE 410 8008 CORPORATE CENTER DRIVE CHARLOTTE NC 28226-4489	171033					
Check Group: ENTERPRISE 10G LOAD BALANCER 3 YR. SUPPORT		1	84183	SIN013137 8/25/2018	245.663.300.001.000.000	\$2,985.00
					Check #: 70856	
					PO/InvoiceTotal:	\$2,985.00
					Vendor Total:	\$2,985.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLIANT HEALTH, INC. LOCKBOX: DEPT CH 14430	110136					
PALATINE IL 60055-4430						
Check Group:						
PURCHASED SERVICES		1 0		9890658 9/2/2018	260.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9890743 9/2/2018	260.616.300.500.000.000	\$4,173.00
PURCHASED SERVICES		1 0		9891286 9/2/2018	260.616.300.500.000.000	\$2,225.25
PURCHASED SERVICES		1 0		9902156 9/6/2018	260.616.300.500.000.000	\$2,208.00
PURCHASED SERVICES		1 0		9902167 9/6/2018	260.616.300.500.000.000	\$3,178.50
PURCHASED SERVICES		1 0		9902711 9/6/2018	260.616.300.500.000.000	\$2,760.00

Check #: 70857

PO/InvoiceTotal:	<u>\$17,304.75</u>
Vendor Total:	<u>\$17,304.75</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTH HILLS MIDDLE SCHOOL/ IMPRESSED CHECKING 1550 HARRISON STREET SOUTH TWIN FALLS ID 83301						
Check Group:						
STATE TAX COMMISSION-JUNE TAXES		1	85258	1105 9/10/2018	232.621.300.203.996.996	\$15.45
COSTCO-SUPPLIES AND MATERIALS		1	85258	1106 9/10/2018	232.621.400.203.170.173	\$191.11
REYLENE ABBOTT-DANCE CHOREOGRAPHY		1	85258	1107 9/10/2018	232.531.300.203.200.583	\$280.00
CHERI MCKAY-VOLLEYBALL ASSIGNING FEES		1	85258	1108 9/10/2018	232.531.300.203.200.200	\$100.00
KENNY LIVELY-FOOTBALL ASSIGNING FEES		1	85258	1109 9/10/2018	232.531.300.203.200.200	\$100.00
KALLI STRAUB-REIMBURSEMENT FOR SUPPLIES		1	85258	1110 9/10/2018	232.621.400.203.170.173	\$20.96
JULI HALL-REIMBURSEMENT FOR REGISTRATION		1	85258	1111 9/10/2018	232.622.400.203.230.230	\$25.00
COSTCO-MEMBERSHIP RENEWAL		1	85258	1112 9/10/2018	232.621.300.203.170.173	\$120.00
COSTCO-SUPPLIES AND MATERIALS		1	85258	1113 9/10/2018	232.531.400.203.200.200	\$290.33
COSTCO-SUPPLIES AND MATERIALS		1	85258	1114 9/10/2018	232.531.400.203.200.200	\$99.98
CASH AND CARRY-SUPPLIES AND MATERIALS		1	85258	1115 9/10/2018	232.531.400.203.200.200	\$81.82
STATE TAX COMMISSION-AUGUST TAXES		1	85258	1116 9/10/2018	232.621.300.203.996.996	\$538.09

Check #: 70858

PO/InvoiceTotal: \$1,862.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,862.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIALTY GRAPHICS SUPPLY INC.						
3875 COMMERCE DRIVE						
SAINT CHARLES IL 60174						
Check Group:						
FDC 2100 SERIES METALLIC VINYL FILM 15" WIDE BROADWAY BRONZE METALLIC 20 FT.		1	84304	15733 9/8/2018	100.622.400.301.230.231	\$57.20
FDC 2100 SEIRES METALLIC VINYL FILM - 15" WIDE SILVER METALLIC 20 FT.		1	84304	15733 9/8/2018	100.622.400.301.230.231	\$57.20
FDC 4200 SERIES 5 YR. SIGN VINYL - 15" x 50 YDS. TANGERINE		1	84304	15733 9/8/2018	100.622.400.301.230.231	\$66.60
Check #: 70859						
PO/InvoiceTotal:						\$181.00
Vendor Total:						\$181.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPELLING CITY 6300 N.E. 1ST AVENUE, SUITE 203 FORT LAUDERDALE FL 33334	151135					
Check Group: Spelling City Premium Membership Renewal		1	84572	1168764 9/4/2018	100.621.400.111.699.000	\$1,020.00
					Check #: 70860	
					PO/InvoiceTotal:	<u>\$1,020.00</u>
					Vendor Total:	<u>\$1,020.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST. LUKE'S HEALTH SYSTEM. P.O. BOX 1012 BOISE	008699					
Check Group: BACKGROUND CHECK	ID 83701-1012		1 0	DRUG/08-2018 9/6/2018	100.632.352.001.440.000	\$2,660.00
				Check #: 70861		
					PO/InvoiceTotal:	<u>\$2,660.00</u>
					Vendor Total:	<u>\$2,660.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PLUMBING SUPPLY CO. P.O. BOX 708490 SANDY UT 84070	000534					
Check Group:						
MISC PLUMBING SUPPLIES		1	84506	HPKC89 8/25/2018	420.664.416.600.000.000	\$15.53
MISC PLUMBING SUPPLIES		1	84506	HPY827 8/25/2018	420.664.416.600.000.000	\$1.20
				Check #: 70862		
					PO/InvoiceTotal:	\$16.73
					Vendor Total:	\$16.73

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STARR GLOBAL LEARNING NETWORK						
13725 STARR COMMONWEALTH						
ALBION	MI	49224				
Check Group:						
REGISTRATION FOR TRAUMA AND RESILIENCE CONFERENCE IN AUSTIN, TEXAS ON SEPTEMBER 25-26 FOR KELLI SCHROEDER, CARA JOSLIN, LORI BAKER, SHANNON KELLY, AND MELISSA KEEGAN		1	85086	BAKER, L 2018 9/5/2018	251.512.380.109.810.000	\$314.30
REGISTRATION FOR TRAUMA AND RESILIENCE CONFERENCE IN AUSTIN, TEXAS ON SEPTEMBER 25-26 FOR KELLI SCHROEDER, CARA JOSLIN, LORI BAKER, SHANNON KELLY, AND MELISSA KEEGAN		1	85086	JOSLIN, C 2018 9/5/2018	251.512.380.109.810.000	\$314.30
REGISTRATION FOR TRAUMA AND RESILIENCE CONFERENCE IN AUSTIN, TEXAS ON SEPTEMBER 25-26 FOR KELLI SCHROEDER, CARA JOSLIN, LORI BAKER, SHANNON KELLY, AND MELISSA KEEGAN		1	85086	KEEGAN, M 2018 9/5/2018	251.512.380.109.810.000	\$314.30
REGISTRATION FOR TRAUMA AND RESILIENCE CONFERENCE IN AUSTIN, TEXAS ON SEPTEMBER 25-26 FOR KELLI SCHROEDER, CARA JOSLIN, LORI BAKER, SHANNON KELLY, AND MELISSA KEEGAN		1	85086	KELLY, S 2018 9/5/2018	251.512.380.109.810.000	\$314.30
REGISTRATION FOR TRAUMA AND RESILIENCE CONFERENCE IN AUSTIN, TEXAS ON SEPTEMBER 25-26 FOR KELLI SCHROEDER, CARA JOSLIN, LORI BAKER, SHANNON KELLY, AND MELISSA KEEGAN		1	85086	SCHROEDER, K 2018 9/5/2018	251.512.380.109.810.000	\$314.30

Check #: 70863

PO/InvoiceTotal:	\$1,571.50
Vendor Total:	\$1,571.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEVE WEISS MUSIC 2524 WYANDOTTE ROAD WILLOW GROVE PA 19090	150179					
Check Group:						
11-TREWORKS 35 THICK BAR CLASSIC CHIMES SINGLE ROW		1	84566	806879 9/10/2018	123.621.400.203.680.120	\$148.95
14P-PEARL CYMBAL STAND UNI-LOCK TILTER		2	84566	806879 9/10/2018	123.621.400.203.680.120	\$90.00
28B-VIC FIRTH GONG MALLETT-MEDIUM		1	84566	806879 9/10/2018	123.621.400.203.680.120	\$38.00
9G-UNIVERSAL PERCUSSION GONG STAND-GONGS UP TO 26		1	84566	806879 9/10/2018	123.621.400.203.680.120	\$72.95
9G-WEISS FEND (WIND) GONG-22-WH015-55		1	84566	806879 9/10/2018	123.621.400.203.680.120	\$109.95
WEISS HAND SELECTED 20" RIDE		1	84566	806879 9/10/2018	123.621.400.203.680.120	\$109.95

Check #: 70864

PO/InvoiceTotal:	\$569.80
Vendor Total:	\$569.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEVENS, NICHOLE R. 2230 SETTLERS LANE TWIN FALLS ID 83301	009489					
Check Group: PURCHASED SERVICES		1 0		AUGUST 2018 9/5/2018	260.616.300.500.000.000	\$6,061.25

Check #: 70865

PO/InvoiceTotal:	<u>\$6,061.25</u>
Vendor Total:	<u>\$6,061.25</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
Parts for high schools gator		1	84394	P07385 8/25/2018	420.665.421.600.000.000	\$172.75
					Check #: 70866	
						PO/InvoiceTotal: <u>\$172.75</u>
						Vendor Total: <u>\$172.75</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUB PURVEYORS, LLC 7650 SOUTH REDWOOD ROAD, SUITE F WEST JORDAN UT 84084	004463					
Check Group:						
Staff Lunch for Student's Outreach: Adopt-A-Highway		1	84862	2/A-145254 9/6/2018	191.621.400.492.699.000	\$67.19
					Check #: 70867	
						PO/InvoiceTotal: <u>\$67.19</u>
						Vendor Total: <u>\$67.19</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN PROPANE	001867					
P.O. BOX 12068						
FRESNO	CA 93776					
Check Group:						
PROPANE		1	83917	123810 8/25/2018	420.664.416.600.000.000	\$13.44
PROPANE		1	83917	124692 9/6/2018	420.664.416.600.000.000	\$23.45
					Check #: 70868	
						PO/InvoiceTotal: <u>\$36.89</u>
						Vendor Total: <u>\$36.89</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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/09-2018 9/6/2018	100.661.337.001.390.000	\$50.00

Check #: 70869

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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 License 10/01/18 to 09/30/19		1	84788	1477234 9/4/2018	100.621.300.104.699.000	\$509.00
					Check #: 70870	
PO/InvoiceTotal:						\$509.00
Vendor Total:						\$509.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S #4 115 ADDISON AVENUE TWIN FALLS ID 83301	000570					
Check Group: POPSICLES FOR BACK TO SCHOOL NIGHT		30	84659	04357 8/25/2018	100.621.400.202.699.000	\$80.70
					Check #: 70871	
					PO/InvoiceTotal:	<u>\$80.70</u>
					Vendor Total:	<u>\$80.70</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWIRE COCA-COLA, USA P.O. BOX 413121 SALT LAKE CITY UT 8414-3121	000249					
Check Group: SUPPLIES FOR FALL 2018		1	84364	1969208205 8/25/2018	238.521.400.401.640.679	\$50.16
				Check #: 70872		
					PO/InvoiceTotal:	\$50.16
Check Group: COCA COLA FOR BOOSTER CONCESSIONS		1	84712	1969208240 9/2/2018	238.621.400.401.500.545	\$335.76
				Check #: 70872		
					PO/InvoiceTotal:	\$335.76
Check Group: CONCESSIONS DELIVERY - COCA COLA		1	85157	1969208418 9/8/2018	238.621.400.401.500.545	\$202.32
				Check #: 70872		
					PO/InvoiceTotal:	\$202.32
					Vendor Total:	\$588.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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	23206908 8/25/2018	420.664.416.600.000.000	\$0.53
					Check #: 70873	
PO/InvoiceTotal:						\$0.53
Vendor Total:						\$0.53

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER CREATED MATERIALS	004224					
12621 WESTERN AVENUE						
GARDEN GROVE	CA 92841					
Check Group:						
Home Sweet Classroom Positive Saying Accents		1	83979	6014297 8/25/2018	111.621.400.111.680.502	\$5.99
Home Sweet Classroom Wall decor BB		1	83979	6014297 8/25/2018	111.621.400.111.680.502	\$12.99
Galvanized Better than Paper Bulletin Board Roll		3	83979	6014297 8/25/2018	111.621.400.111.680.502	\$44.97
Home Sweet Classroom Bold Block 4" letters combo		1	83979	6014297 8/25/2018	111.621.400.111.680.502	\$9.99
Home Sweet Classroom Flat name plates		1	83979	6014297 8/25/2018	111.621.400.111.680.502	\$4.99
Home Sweet Classroom I've reached my target awards		2	83979	6014297 8/25/2018	111.621.400.111.680.502	\$6.98
Reclaimed Wood Straight Border Trim		2	83979	B086717 8/25/2018	111.621.400.111.680.502	\$7.98

Check #: 70874

PO/InvoiceTotal:	\$93.89
Vendor Total:	\$93.89

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEAM EXPRESS						
5750 NORTHWEST PARKWAY, SUITE 100						
SAN ANTONIO TX 78249-3374						
Check Group:						
Small White Football Helmets		6	84153	001973556 8/25/2018	233.531.400.001.200.200	\$485.82
Medium White Football Helmets		6	84153	001973556 8/25/2018	233.531.400.001.200.200	\$365.82
XS Shoulder Pads		5	84153	001973556 8/25/2018	233.531.400.001.200.200	\$199.75
Medium Shoulder Pads		1	84153	001973556 8/25/2018	233.531.400.001.200.200	\$49.95
Size 12 Maroon silver white		1	84153	001973556 8/25/2018	233.531.400.001.200.200	\$54.97
Size 12 White Silver Black		1	84153	001973556 8/25/2018	233.531.400.001.200.200	\$54.97
Football Pant		8	84153	001973556 8/25/2018	233.531.400.001.200.200	\$119.60
XS Shoulder Pads		7	84153	001973560 8/25/2018	233.531.400.001.200.200	\$279.65
Medium Football Pant		85	84153	001973560 8/25/2018	233.531.400.001.200.200	\$1,695.75
Medium Shoulder Pads		5	84153	001980982 8/25/2018	233.531.400.001.200.200	\$249.75
Medium Shoulder Pads		5	84153	001992954 9/2/2018	233.531.400.001.200.200	\$249.75
Medium Shoulder Pads		11	84153	001992954 9/2/2018	233.531.400.001.200.200	\$549.45
DNA Ropr Facemask/Gray		6	84153	001992954 9/2/2018	233.531.400.001.200.200	\$120.00

Check #: 70875

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,475.23
						Vendor Total: \$4,475.23

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELFORD & SONS VIOLINS, INC 4910 GAGE STREET BOISE	001419					
Check Group: BOW REPAIRS	ID 83706	1	84082	185950 8/25/2018	100.515.300.401.120.122	\$503.00
					Check #: 70876	
					PO/InvoiceTotal:	<u>\$503.00</u>
					Vendor Total:	<u>\$503.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEQUIPMENT.NET						
P.O. BOX 4067						
LONG BRANCH NJ 07740						
Check Group:						
Platt 107 Foam-Filled Case		1	84568	0706884 9/8/2018	182.515.400.852.100.109	\$12.84
FLIR C3-EDU COMPACT THERMAL IMAGER, 9HZ		0.118296 593	84568	0706884 9/8/2018	182.515.400.852.100.457	\$59.03
FLIR C3-EDU COMPACT THERMAL IMAGER, 9HZ		0.881703 407	84568	0706884 9/8/2018	182.515.400.852.100.109	\$439.97
Platt 208 Blow Molded Case		1	84568	0707080 9/8/2018	182.515.400.852.100.109	\$22.20
					Check #: 70877	
					PO/Invoice Total:	<u>\$534.04</u>
					Vendor Total:	<u>\$534.04</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEXTBOOK WAREHOUSE	006443					
936 CURIE DRIVE						
ALPHARETTA	GA 30005					
Check Group:						
BEHAVIOR INTERVENTION BOOK: COGNITIVE BEHAVIORAL THERAPY FOR ANXIOUS CHILDREN		1	84533	S10589276 9/5/2018	251.512.400.101.810.000	\$24.00
BEHAVIOR INTERVENTION: COPING CAT WORKBOOK		1	84533	S10589276 9/5/2018	251.512.400.101.810.000	\$26.95
BEHAVIOR INTERVENTION: COPING CAT PARENT RESOURCES		1	84533	S10589276 9/5/2018	251.512.400.101.810.000	\$19.00
					Check #: 70878	
						PO/InvoiceTotal: <u>\$69.95</u>
						Vendor Total: <u>\$69.95</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE BLIND GUY 148 BLUE LAKES BLVD. N. #322						
TWIN FALLS	ID 83301					
Check Group:						
ROLLER SHADES CLUTCH STANDARD R40, BLACKOUT SOLID 05, BONE		1	83790	85357 8/25/2018	100.621.400.111.699.000	\$152.00
ROLLER SHADES CLUTCH STANDARD R40, BLACKOUT SOLID 05, BONE		1	83790	85357 8/25/2018	100.621.400.111.699.000	\$231.00
ROLLER SHADES CLUTCH STANDARD R40, BLACKOUT SOLID 05, BONE		1	83790	85357 8/25/2018	100.621.400.111.699.000	\$231.00
LESS 10% DISCOUNT		1	83790	85357 8/25/2018	100.621.400.111.699.000	(\$61.00)

Check #: 70879

PO/InvoiceTotal:	<u>\$553.00</u>
Vendor Total:	\$553.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
ROOMS FOR IASA SUMMER CONFERENCE AUGUST 1ST-3RD, 2018 FOR ADMINISTRATORS		17	83855	478607 8/25/2018	100.632.380.001.440.000	\$7,344.00
PARKING FOR 20 CARS FOR 3 NIGHTS EACH		1	83855	478607 8/25/2018	100.632.380.001.440.000	\$735.00
					Check #: 70880	
PO/InvoiceTotal:						\$8,079.00
Vendor Total:						\$8,079.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE LEARNING CARPET-TLC, LLC 7083 LEOPARD DRIVE LITTLETON CO 80124	180823					
Check Group: The Learning Carpet with Number Cards		1	84450	1443 9/2/2018	103.621.400.103.680.501	\$366.24
					Check #: 70881	
					PO/InvoiceTotal:	<u>\$366.24</u>
					Vendor Total:	<u>\$366.24</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE LITTLE SIGN CO. P.O. BOX 7512 NAPLES FL 34101	180824					
Check Group:						
TaxiMirrorSign (50 Pack)		10	84155	7886 8/25/2018	100.621.400.106.699.000	\$399.41
ScoolBusTag (50 Pack)		5	84155	7886 8/25/2018	100.621.400.106.699.000	\$114.12
WalkerTag (50 Pack)		5	84155	7886 8/25/2018	100.621.400.106.699.000	\$171.18
CarRiderTag (50 Pack)		10	84155	7886 8/25/2018	100.621.400.106.699.000	\$285.29
					Check #: 70882	
						PO/InvoiceTotal: <u>\$970.00</u>
						Vendor Total: <u>\$970.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MANDT SYSTEM	006477					
P.O. BOX 2247						
SAN ANTONIO TX 78298-2247						
Check Group:						
Relational/Conceptual/Technical-Recertification for Cecelia Charland		1	84234	US-04664 8/25/2018	100.521.300.500.000.000	\$1,245.00
					Check #: 70883	
						PO/InvoiceTotal: <u>\$1,245.00</u>
						Vendor Total: <u>\$1,245.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MATH LEARNING CENTER P.O. BOX 12929 SALEM OR 97309-0929	001662					
Check Group:						
Student Number Rack Kit (10/pkg)		11	84280	BA36870 9/5/2018	100.621.400.001.260.262	\$117.70
					Check #: 70884	
						PO/InvoiceTotal: \$117.70
Check Group:						
BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG (includes Vol. 1 and Vol. 2 Books).		22	84400	BA36323 9/4/2018	100.621.400.001.260.262	\$847.44
					Check #: 70884	
						PO/InvoiceTotal: \$847.44
						Vendor Total: \$965.14

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

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	31476 8/25/2018	100.632.300.001.440.000	\$25.00
					Check #: 70885	
						PO/InvoiceTotal: \$25.00
Check Group: MONTHLY FEE		1	84410	31503 8/25/2018	100.621.300.112.699.000	\$40.00
					Check #: 70885	
						PO/InvoiceTotal: \$40.00
Check Group: Shredding Service 18-19		1	84617	31462 8/25/2018	100.621.300.106.699.000	\$35.00
					Check #: 70885	
						PO/InvoiceTotal: \$35.00
Check Group: 2018-19 Recycling Services		1	84891	31615 9/2/2018	100.621.300.110.699.000	\$22.50
					Check #: 70885	
						PO/InvoiceTotal: \$22.50
Check Group: Service 64 Gal Bin		1	84944	31665 9/2/2018	100.621.300.104.699.000	\$35.00
					Check #: 70885	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$157.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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	68714169 9/2/2018	100.632.385.500.000.000	\$169.99
					Check #: 70886	
						PO/InvoiceTotal: \$169.99
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2018-JULY 2019		1	84393	68724284 9/2/2018	100.621.400.201.699.000	\$99.95
					Check #: 70886	
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$269.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOUR ICE/W.E.T. DIST.	006860					
LISA J. LOTT 1022 2ND AVE. W. TWIN FALLS	ID 83301					
Check Group:						
ICE #200 INVOICE 38035		1	84614	38035 8/25/2018	237.621.400.301.500.526	\$28.00
DELIVERT CHARGE		1	84614	38035 8/25/2018	237.621.400.301.500.526	\$5.00
				Check #: 70887		
					PO/InvoiceTotal:	\$33.00
					Vendor Total:	\$33.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOY TOWN 1236 BLUE LAKES BLVD NORTH TWIN FALLS ID 83301	120414					
Check Group: Boogie Board Magic Sketch		6	84815	220000204038 9/2/2018	112.621.400.112.680.501	\$179.94
				Check #: 70888		
					PO/InvoiceTotal:	\$179.94
					Vendor Total:	\$179.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURE VALLEY COFFEE, INC. 11875 PRESIDENT DRIVE BOISE ID 83713	007719					
Check Group: SUPPLIES & MATERIALS		1 0		05710257 9/2/2018	100.632.400.001.440.000	\$80.35
				Check #: 70889		PO/InvoiceTotal: \$80.35
Check Group: BOTTLES WATER FOR 18/19 YEAR (ESTIMATE)		2	83668	05713884 8/25/2018	100.632.300.001.440.000	\$9.00
BOTTLES WATER FOR 18/19 YEAR (ESTIMATE)		6	83668	05730157 9/2/2018	100.632.300.001.440.000	\$27.00
				Check #: 70889		PO/InvoiceTotal: \$36.00
Check Group: Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1	83767	05616785 8/25/2018	100.632.400.500.000.000	\$62.35
				Check #: 70889		PO/InvoiceTotal: \$62.35
Check Group: COFFEE SUPPLIES FALL 2018		1	84388	05688614 9/2/2018	238.521.400.401.640.679	\$323.85
				Check #: 70889		PO/InvoiceTotal: \$323.85
Check Group: 2018-2019 WATER		1	84389	05724178 9/2/2018	238.621.400.401.500.528	\$27.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2018-2019 WATER		1	84389	05745419 9/8/2018	238.621.400.401.500.528	\$44.00
Check #: 70889						
PO/InvoiceTotal:						\$71.00
Check Group:						
2018-2019 COFFEE		1	84390	05697786 9/2/2018	238.621.400.401.500.528	\$61.80
Check #: 70889						
PO/InvoiceTotal:						\$61.80
Check Group:						
OPEN PO FOR COFFEE AND WATER		1	84447	05603629 9/2/2018	234.641.400.103.440.448	\$60.00
OPEN PO FOR COFFEE AND WATER		1	84447	05717843 9/5/2018	234.641.400.103.440.448	\$113.60
Check #: 70889						
PO/InvoiceTotal:						\$173.60
Vendor Total:						\$808.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIPLE C CONCRETE	001312					
P.O. BOX 869						
MAGNA	UT 84044					
Check Group:						
Road base to fill holes parking and grounds.		1	84424	513197 8/25/2018	420.665.418.600.000.000	\$29.20
					Check #: 70890	
						PO/InvoiceTotal: <u>\$29.20</u>
						Vendor Total: <u>\$29.20</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
AVE 36-DEVICE INTELLIGENT CHARGING CART		1	83775	134806 8/25/2018	100.621.400.301.699.000	\$1,139.00
					Check #: 70891	
					PO/InvoiceTotal:	<u>\$1,139.00</u>
					Vendor Total:	<u>\$1,139.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY SOLID WASTE-1	004782					
P.O. BOX 159						
BURLEY	ID 83318					
Check Group:						
GARBAGE		1 0		712197 8/25/2018	100.661.336.001.390.000	\$10.88
GARBAGE		1 0		712217 8/25/2018	100.661.336.001.390.000	\$7.88
GARBAGE		1 0		712234 8/25/2018	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		712253 8/25/2018	100.661.336.001.390.000	\$7.88
GARBAGE		1 0		712311 8/25/2018	100.661.336.001.390.000	\$11.25
GARBAGE		1 0		712326 8/25/2018	100.661.336.001.390.000	\$9.75
GARBAGE		1 0		712333 8/25/2018	100.661.336.001.390.000	\$9.00
GARBAGE		1 0		712349 8/25/2018	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		713484 8/25/2018	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		714339 8/25/2018	100.661.336.001.390.000	\$13.13
GARBAGE		1 0		714504 8/25/2018	100.661.336.001.390.000	\$6.38
GARBAGE		1 0		714880 8/25/2018	100.661.336.001.390.000	\$16.13
GARBAGE		1 0		715337 8/25/2018	100.661.336.001.390.000	\$5.63

Check #: 70892

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$112.91</u>
						Vendor Total: <u>\$112.91</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS GLASS, LLC 1960 ADDISON AVE EAST TWIN FALLS ID 83301	000679					
Check Group:						
REPLACE GLASS AT ROBERT STUART		1	84509	14808 8/25/2018	420.664.300.600.000.000	\$336.00
					Check #: 70893	
						PO/InvoiceTotal: \$336.00
Check Group:						
REPLACE DOOR GLASS AT PERRINE		1	84661	14871 8/25/2018	420.664.300.600.000.000	\$475.00
					Check #: 70893	
						PO/InvoiceTotal: \$475.00
Check Group:						
REPLACE WINDOW GLASS AT PERRINE		1	84662	14697 8/25/2018	420.664.300.600.000.000	\$259.00
					Check #: 70893	
						PO/InvoiceTotal: \$259.00
						Vendor Total: \$1,070.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

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:						
MARK SCHAAL- REIM: FUEL FOR FOOTBALL SCOUNTING TRIP		1	85158	21493 THRU 21509 9/8/2018	237.531.380.301.620.623	\$81.50
PAPA JOHN'S PIZZA- POCATELLO FOOTBALL GAME TEAM		1	85158	21493 THRU 21509 9/8/2018	237.531.400.301.620.623	\$115.00
PAPA JOHN'S PIZZA- VALLIVUE FOOTBALL GAME TEAM		1	85158	21493 THRU 21509 9/8/2018	237.531.400.301.620.623	\$128.99
FROGS- BUTTER BRAIDS DANCE TEAM FUNDRAISER		1	85158	21493 THRU 21509 9/8/2018	237.531.400.301.200.583	\$432.00
GARY DUNCAN- REFUND KALLI DUNCAN CHEER		1	85158	21493 THRU 21509 9/8/2018	237.531.400.301.200.585	\$162.23
HIGHLAND HIGH SCHOOL- TOURNAMEN ENTRY FEE		1	85158	21493 THRU 21509 9/8/2018	237.682.300.301.200.200	\$300.00
TWIN FALLS SCHOOL DISTRICT- PAYROLL AUGUST		1	85158	21493 THRU 21509 9/8/2018	237.531.300.301.620.623	\$142.85
MINICO HIGH SCHOOL- REGISTRATION FOR XC MEET		1	85158	21493 THRU 21509 9/8/2018	237.682.300.301.200.200	\$25.00
PAPA JOHN'S PIZZA-FOOTBALL TEAM MEAL		1	85158	21493 THRU 21509 9/8/2018	237.531.400.301.620.623	\$266.00
BRITTNEY CHANDLER- POSTAGE TO SEND BACK LEGGINGS FOR DANCE TEAM		1	85158	21493 THRU 21509 9/8/2018	237.531.300.301.200.583	\$29.70
AMY WIDENER-REFUND FOR CHANDLER RAWLING, DANCE OVER PAYMENT		1	85158	21493 THRU 21509 9/8/2018	237.531.400.301.200.583	\$250.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOWES- DRILL AND MIXER FOR ATHLETICS		1	85158	21493 THRU 21509 9/8/2018	237.531.400.301.200.200	\$106.98
COSTCO-TEACHER BREAKFAST		1	85158	21493 THRU 21509 9/8/2018	237.621.400.301.500.526	\$53.94
PAPA JOHN'S PIZZA- FOOTBALL TEAM MEAL		1	85158	21493 THRU 21509 9/8/2018	237.531.400.301.620.623	\$262.00
WOOD RIVER HIGH SCHOOL- JV AND FR VOLLEYBALL TOURNAMENT		1	85158	21493 THRU 21509 9/8/2018	237.682.300.301.200.200	\$250.00
GRISELDA ESCOBEDO- REIM: SCHOOL COUNSELING ASSOC. DUES		1	85158	21493 THRU 21509 9/8/2018	237.611.300.301.550.554	\$164.00
JAMES HAYCOCK- SAW FOR THEATRE CONSTRUCTION		1	85158	21493 THRU 21509 9/8/2018	237.515.400.301.050.051	\$213.74

Check #: 70894

PO/InvoiceTotal: \$2,983.93

Vendor Total: \$2,983.93

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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:						
Print/Laminate Posters for Bridge Academy Library (12 X 18 is considered a Tabloid size and a charge \$1.00 for each page and then \$0.50 for each page to laminate. So for 6 posters it would be a total of \$9.00.)		1	84927	BRIDGE/082018 9/2/2018	191.621.400.492.699.000	\$9.00
					Check #: 70895	
PO/InvoiceTotal:						\$9.00
Vendor Total:						\$9.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS JUNIOR FOOTBALL- IMPRESSED CHECKING	009028					
TWIN FALLS	ID 83301					
Check Group:						
Game Officials Week #1		1	85066	1451 9/5/2018	233.531.300.001.200.200	\$96.00
Game Officials Week #1		1	85066	1452 9/5/2018	233.531.300.001.200.200	\$96.00
Game Officials Week #1		1	85066	1453 9/5/2018	233.531.300.001.200.200	\$96.00
Game Officials Week #1		1	85066	1454 9/5/2018	233.531.300.001.200.200	\$96.00
					Check #: 70896	
						PO/InvoiceTotal: <u>\$384.00</u>
						Vendor Total: <u>\$384.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL CHILD NUTRITION 201 MAIN AVE W TWIN FALLS	000860					
	ID 83301					
Check Group:						
LUNCHES		1 0		BIC/ADT LUNCH/08-18 9/6/2018	100.512.377.109.000.000	\$31.85
LUNCHES		1 0		CRHS/ADT LUNCH/08-18 9/6/2018	100.515.377.401.000.000	\$291.20
LUNCHES		1 0		HAR/ADT LUNCH/08-18 9/6/2018	100.512.377.101.000.000	\$40.95
LUNCHES		1 0		MS/ADT LUNCH/08-18 9/6/2018	100.512.377.103.000.000	\$118.30
LUNCHES		1 0		OLMS/ADT LUNCH/08-18 9/6/2018	100.515.377.202.000.000	\$45.50
LUNCHES		1 0		RSMS/ADT LUNCH/08-18 9/6/2018	100.515.377.201.000.000	\$72.80
LUNCHES		1 0		SAW/ADT LUNCH/08-18 9/6/2018	100.512.377.110.000.000	\$31.85
LUNCHES		1 0		SAW/GP BRKFT/08-18 9/6/2018	100.512.377.110.000.000	\$13.20
LUNCHES		1 0		TFHS/ADT BRKFT/08-18 9/6/2018	100.515.377.301.000.000	\$49.50
LUNCHES		1 0		TFHS/ADT LUNCH/08-18 9/6/2018	100.515.377.301.000.000	\$72.80
				Check #: 70897		
					PO/InvoiceTotal:	\$767.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$767.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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		1839 9/4/2018	100.632.400.001.440.000	\$142.08
SUPPLIES & MATERIALS		1 0		1840 9/4/2018	100.631.400.000.000.000	\$20.00
					Check #: 70898	
						PO/InvoiceTotal: <u>\$162.08</u>
						Vendor Total: <u>\$162.08</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SEWING CENTER-1 157 MAIN AVE WEST TWIN FALLS	000681					
	ID 83301					
Check Group:						
Used Bernina #1008.		1	83686	65908 8/25/2018	100.621.400.001.260.263	\$500.00
Viking 200s Serger		1	83686	65908 8/25/2018	100.621.400.001.260.263	\$500.00
				Check #: 70899		
					PO/InvoiceTotal:	\$1,000.00
Check Group:						
New Bernina #1008.		1	83687	65901 8/25/2018	100.621.400.001.260.263	\$880.00
				Check #: 70899		
					PO/InvoiceTotal:	\$880.00
Check Group:						
(30) SEWING MACHINES SERVICED		1	83759	2828 8/25/2018	100.515.300.202.090.000	\$900.00
(30) SHEARS SHARPENED		1	83759	2828 8/25/2018	100.515.300.202.090.000	\$45.00
REPAIRS & REPLACEMENT PARTS		1	83759	2828 8/25/2018	100.515.300.202.090.000	\$250.00
				Check #: 70899		
					PO/InvoiceTotal:	\$1,195.00
					Vendor Total:	\$3,075.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. BANK	007986					
P.O. BOX 790408						
ST LOUIS	MO 63179-0408					
Check Group:						
TRAVEL EXPENSE		1 0		AUGUST 2018 9/5/2018	100.632.380.001.440.444	\$70.00
PURCHASED SERVICES		1 0		AUGUST 2018 9/5/2018	100.621.300.001.260.262	\$190.80
TRAVEL EXPENSE		1 0		AUGUST 2018 9/5/2018	100.632.380.001.440.000	\$1,021.94
TRAVEL EXPENSE		1 0		AUGUST 2018 9/5/2018	100.632.380.001.440.441	\$150.99
					Check #: 70900	
						PO/InvoiceTotal: <u>\$1,433.73</u>
						Vendor Total: <u>\$1,433.73</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

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		AUGUST 2018 9/5/2018	191.621.300.491.699.000	\$88.00
PURCHASED SERVICES		1 0		AUGUST 2018 9/5/2018	100.621.300.202.699.000	\$86.90
PURCHASED SERVICES		1 0		AUGUST 2018 9/5/2018	100.621.300.201.699.000	\$220.43
PURCHASED SERVICES		1 0		AUGUST 2018 9/5/2018	191.621.300.492.699.000	\$17.95
PURCHASED SERVICES		1 0		AUGUST 2018 9/5/2018	100.621.300.109.699.000	\$101.30
PURCHASED SERVICES		1 0		AUGUST 2018 9/5/2018	100.621.300.101.699.000	\$350.62
PURCHASED SERVICES		1 0		AUGUST 2018 9/5/2018	100.621.300.102.699.000	\$108.40
PURCHASED SERVICES		1 0		AUGUST 2018 9/5/2018	100.621.300.103.699.000	\$54.95
PURCHASED SERVICES		1 0		AUGUST 2018 9/5/2018	100.621.300.106.699.000	\$337.45
PURCHASED SERVICES		1 0		AUGUST 2018 9/5/2018	100.621.300.104.699.000	\$66.15
PURCHASED SERVICES		1 0		AUGUST 2018 9/5/2018	100.621.300.110.699.000	\$90.70
PURCHASED SERVICES		1 0		AUGUST 2018 9/5/2018	100.621.300.401.699.000	\$769.16
PURCHASED SERVICES		1 0		AUGUST 2018 9/5/2018	100.621.300.112.699.000	\$418.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	AUGUST 2018 9/5/2018	100.621.300.111.699.000	\$75.73
PURCHASED SERVICES		1	0	AUGUST 2018 9/5/2018	100.621.300.203.699.000	\$84.17
POSTAGE		1	0	AUGUST 2018 9/5/2018	100.632.395.001.440.000	(\$1,370.46)

Check #: 70901

PO/InvoiceTotal:	\$1,500.00
Vendor Total:	\$1,500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULINE	008643					
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 88741						
CHICAGO	IL	60680-1741				
Check Group:						
Bin Utility Cart - 11 x 8 x 7" Blue Bins		1	84098	100061553 8/25/2018	182.515.400.852.100.109	\$454.22
Standard Mobile Stackable Bin Organizer - 11 x 11 x 5" Red Bins		1	84098	100061553 8/25/2018	182.515.400.852.100.109	\$654.31
Plastic Stackable Bins - 18 x 8 x 9", Red		12	84098	100061553 8/25/2018	182.515.400.852.100.109	\$229.06
Check #: 70902						
						PO/InvoiceTotal: \$1,337.59
Check Group:						
Latch Storage totes 37 X 21 X 19 1/2 "		3	84776	100766022 9/8/2018	100.621.400.111.699.000	\$495.39
Check #: 70902						
						PO/InvoiceTotal: \$495.39
Check Group:						
HI-VIS BOMBER JACKET – 3XL TALL		1	84777	100765954 9/10/2018	100.621.400.103.699.000	\$52.00
FREIGHT		1	84777	100765954 9/10/2018	100.621.400.103.699.000	\$13.15
Check #: 70902						
						PO/InvoiceTotal: \$65.15
						Vendor Total: \$1,898.13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIED OFFICE SERVICE	009076					
2525 E. 3700 N.						
TWIN FALLS	ID 83301					
Check Group:						
Toner		1	84554	257633 8/25/2018	100.632.400.500.000.000	\$96.29
Toner		1	84554	257633 8/25/2018	100.632.400.500.000.000	\$100.49
Toner		1	84554	257633 8/25/2018	100.632.400.500.000.000	\$100.49
Toner		1	84554	257633 8/25/2018	100.632.400.500.000.000	\$100.49
					Check #: 70903	
						PO/InvoiceTotal: <u>\$397.76</u>
Check Group:						
Toner		1	84555	257503 8/25/2018	100.521.400.500.000.000	\$110.45
Creamer		1	84555	257503 8/25/2018	100.521.400.500.000.000	\$5.93
Roll Paper		1	84555	257503 8/25/2018	100.521.400.500.000.000	\$44.15
Lysol		2	84555	257503 8/25/2018	100.521.400.500.000.000	\$74.82
Febreze Air		3	84555	257503 8/25/2018	100.521.400.500.000.000	\$12.12
Bounce		2	84555	257503 8/25/2018	100.521.400.500.000.000	\$22.86
Tide		3	84555	257503 8/25/2018	100.521.400.500.000.000	\$83.67
Tide Vivid		2	84555	257503 8/25/2018	100.521.400.500.000.000	\$61.78

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alka-Seltzer		1	84555	257503 8/25/2018	100.521.400.500.000.000	\$35.03
Ibuprofen		1	84555	257503 8/25/2018	100.521.400.500.000.000	\$30.43
Aleve		1	84555	257503 8/25/2018	100.521.400.500.000.000	\$32.85
Toner		1	84555	257503 8/25/2018	100.521.400.500.000.000	\$45.06
Envelopes		2	84555	257503 8/25/2018	100.521.400.500.000.000	\$19.62
Check #: 70903						
PO/InvoiceTotal:						\$578.77
Check Group:						
Toner Cartridge		1	84672	257759 9/4/2018	100.521.400.500.000.000	\$181.19
Toner Cartridge		1	84672	257759 9/4/2018	100.521.400.500.000.000	\$43.44
Check #: 70903						
PO/InvoiceTotal:						\$224.63
Check Group:						
Support Services Toner Cartridges		1	84719	257660 9/2/2018	100.521.400.500.000.000	\$1,591.04
Check #: 70903						
PO/InvoiceTotal:						\$1,591.04
Check Group:						
Toner cartridges, exam gloves, Hand Soap & miscellaneous for Special education staff		1	85067	257901 9/5/2018	100.521.400.500.000.000	\$765.01
Check #: 70903						
PO/InvoiceTotal:						\$765.01

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Toner		1	85068	258289 9/5/2018	100.521.400.500.000.000	\$102.88
						Check #: 70903
						PO/InvoiceTotal: <u>\$102.88</u>
Check Group:						
Toner		2	85069	258151 9/5/2018	100.521.400.500.000.000	\$220.90
						Check #: 70903
						PO/InvoiceTotal: <u>\$220.90</u>
Check Group:						
Kidney Table		1	85070	258321 9/5/2018	100.521.400.500.000.000	\$154.00
Table Legs		1	85070	258321 9/5/2018	100.521.400.500.000.000	\$23.50
Portable Desk		8	85070	258321 9/5/2018	100.521.400.500.000.000	\$110.24
Correction Tape		3	85070	258321 9/5/2018	100.521.400.500.000.000	\$19.20
						Check #: 70903
						PO/InvoiceTotal: <u>\$306.94</u>
						Vendor Total: <u>\$4,187.93</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED LABORATORIES, INC. P.O. BOX 410 BOX 50A ST. CHARLES IL 60174-0410	000614					
Check Group: MISC SUPPLIES		1	84660	233184 9/6/2018	420.664.416.600.000.000	\$4,630.50
					Check #: 70904	
						PO/InvoiceTotal: \$4,630.50
						Vendor Total: \$4,630.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

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	889090 8/25/2018	420.683.420.600.000.000	\$732.95
FUEL FOR MAINTENANCE VECHILES		1	83744	890174 8/25/2018	420.683.420.600.000.000	\$612.21
FUEL FOR MAINTENANCE VECHILES		1	83744	890200 9/2/2018	420.683.420.600.000.000	\$509.33
FUEL FOR MAINTENANCE VECHILES		1	83744	890644 9/6/2018	420.683.420.600.000.000	\$572.69
					Check #: 70905	
						PO/InvoiceTotal: \$2,427.18
Check Group:						
FUEL FOR MOWERS		1	83745	522462 8/25/2018	420.665.420.600.000.000	\$643.34
					Check #: 70905	
						PO/InvoiceTotal: \$643.34
						Vendor Total: \$3,070.52

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED STATES LIABILITY INSURANCE CO						
P.O. BOX 62778						
BALTIMORE	MD		21264-2778			
Check Group:						
PURCHASED SERVICES		1	0	NPP1583762-201 8 8/25/2018	233.531.300.001.200.200	\$1,236.00
					Check #: 70906	
PO/InvoiceTotal:						\$1,236.00
Vendor Total:						\$1,236.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US BANK						
CORPORATE PAYMENT SYSTEMS						
P.O. BOX 790428						
ST. LOUIS	MO	63179-0428				
Check Group:						
TRAVEL EXPENSE		1	0	0021628 9/5/2018	277.621.380.001.877.000	\$17.99
					Check #: 70907	
					PO/InvoiceTotal:	\$17.99
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	6878979 9/5/2018	245.663.300.001.000.000	\$35.56
					Check #: 70907	
					PO/InvoiceTotal:	\$35.56
Check Group:						
REGISTRATIONS FOR BECKY JAYNES, NEVADA ZAMORA, STEFANI CAMPA AND CELIA CHARLAND TO ATTEND THE BEREAVEMENT CONFERENCE IN TWIN FALLS ON SEPT. 28, 2018 (PAID TO KIDS COUNT TOO USING DISTRICT CREDIT CARD		4	84264	337823 9/5/2018	100.521.380.500.000.000	\$140.00
					Check #: 70907	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$193.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US GAMES	000611					
P.O. BOX 660176						
DALLAS TX 75266-0176						
Check Group:						
LOW PROFILE CONES WIRE CARRIER		4	84628	902849279 9/5/2018	102.621.400.102.680.080	\$20.76
YELLOW LOW PROFILE CONE DOZEN		2	84628	902849279 9/5/2018	102.621.400.102.680.080	\$26.58
GAME CRAFT LOW PROFILE CONES		2	84628	902849279 9/5/2018	102.621.400.102.680.080	\$26.58
LARGE PROFILE CONES YELLOW		2	84628	902849279 9/5/2018	102.621.400.102.680.080	\$34.58
LARGE PROFILE CONES ORANGE		2	84628	902849279 9/5/2018	102.621.400.102.680.080	\$34.58

Check #: 70908

PO/InvoiceTotal:	<u> </u>	\$143.08
Vendor Total:	<u> </u>	\$143.08

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

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:						
MITEL SIP TRUNK LICENSE		4	83455	588537 8/25/2018	245.663.300.001.000.000	\$170.00
MV CONNECT UPGRADE		1	83455	588537 8/25/2018	245.663.300.001.000.000	\$405.00
MV CONNECT VM SERVER MIGRATION		1	83455	588537 8/25/2018	245.663.300.001.000.000	\$540.00
T1K SWITCH MIGRATION AND FF INSTALL		1	83455	588537 8/25/2018	245.663.300.001.000.000	\$270.00
					Check #: 70909	
						PO/InvoiceTotal: \$1,385.00
Check Group:						
ERGOTRON YES BASIC CHARGING CART		3	83777	587234 8/25/2018	100.621.400.111.699.000	\$2,352.00
					Check #: 70909	
						PO/InvoiceTotal: \$2,352.00
Check Group:						
ARUBA IAP-315 ACCESS POINT		208	83864	586224 8/25/2018	245.663.400.001.000.000	\$14,817.09
					Check #: 70909	
						PO/InvoiceTotal: \$14,817.09
Check Group:						
Ergotron YES Basic Charging Cart		1	83921	586541 8/25/2018	111.621.400.111.680.170	\$784.00
					Check #: 70909	
						PO/InvoiceTotal: \$784.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARUBA CAREPACK 5 YR. MAINTENANCE		18	83983	586164 8/25/2018	245.663.300.001.000.000	\$1,948.14
AIRWAVE CAREPACK 5 YR. MAINTENANCE		218	83983	586164 8/25/2018	245.663.300.001.000.000	\$5,899.08
ARUBA AIRWAVE DEVICE LICENSE		218	83983	586305 8/25/2018	245.663.300.001.000.000	\$5,853.30
Check #: 70909						
						PO/InvoiceTotal: \$13,700.52
Check Group:						
ARUBA IAP-315 ACCESS POINT		10	83984	586163 8/25/2018	245.663.400.001.000.000	\$3,561.80
Check #: 70909						
						PO/InvoiceTotal: \$3,561.80
Check Group:						
VLCM/MITEL SILVER 3 YR. SUPPORT RENEWAL		1	84033	588093 8/25/2018	245.663.300.001.000.000	\$23,133.83
Check #: 70909						
						PO/InvoiceTotal: \$23,133.83
Check Group:						
HP S100 SOUND BAR		582	84034	587257 8/25/2018	245.663.400.001.000.000	\$14,550.00
HP S100 SOUND BAR		8	84034	587435 8/25/2018	245.663.400.001.000.000	\$200.00
HP B300 PC MOUNTING BRACKET		30	84034	587856 8/25/2018	245.663.400.001.000.000	\$810.00
HP ELITE DESK 800 G4 SFF PC		60	84034	588179 8/25/2018	245.663.400.001.000.000	\$39,000.00
Check #: 70909						
						PO/InvoiceTotal: \$54,560.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPSON BRIGHT LINK 536WI PROJECTOR		1	84132	587128 9/2/2018	100.621.400.102.699.000	\$1,376.00
Check #: 70909						
PO/InvoiceTotal:						\$1,376.00
Check Group:						
Epson PowerLite 109W 3LCD projector - portable - 4000 lumens (white) - 4000 lumens (color) - WXGA (1280 x 800) - 16:10 - HD 720p - LAN - with 2 years Epson Road Service Program		1	84165	587920 8/25/2018	100.621.400.106.699.000	\$594.00
Check #: 70909						
PO/InvoiceTotal:						\$594.00
Check Group:						
Sound bar for HPZ24		10	84166	587424 8/25/2018	191.621.400.491.699.000	\$250.00
HP Elite Display E223		10	84166	588972 9/5/2018	191.621.400.491.699.000	\$1,350.00
Check #: 70909						
PO/InvoiceTotal:						\$1,600.00
Check Group:						
CTO ELITEDESK 800 G4 SFF PC		14	84217	588155 8/25/2018	181.515.400.852.160.159	\$9,100.00
HP EliteDisplay E223		14	84217	588973 9/5/2018	181.515.400.852.160.159	\$1,890.00
Check #: 70909						
PO/InvoiceTotal:						\$10,990.00
Check Group:						
HP INC CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		0.746269	84376	588131 9/2/2018	100.515.400.401.060.061	\$200.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP INC CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		0.253731	84376	588131 9/2/2018	100.515.400.401.060.062	\$68.00
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE ACADEMIC		1	84376	588131 9/2/2018	100.515.400.401.060.062	\$25.00
Check #: 70909						PO/InvoiceTotal: \$293.00
Check Group: Xerox VersaLink C400, printer imaging unit- for WorkCentre 6605		2	84629	588787 9/2/2018	100.621.400.112.699.000	\$460.00
Check #: 70909						PO/InvoiceTotal: \$460.00
Check Group: Premier Mounts Universal Projector Mount PBC-UMS for SRJDC UPC: 0829973203047		2	84663	588789 9/2/2018	191.621.400.491.699.000	\$378.00
Check #: 70909						PO/InvoiceTotal: \$378.00
Check Group: Google Chrome OS Management Console		50	84754	589575 9/4/2018	100.621.400.103.699.000	\$1,250.00
Check #: 70909						PO/InvoiceTotal: \$1,250.00
Check Group: TRIPP LITE 7-PORT USB		1	84933	589726 9/8/2018	100.621.400.109.699.000	\$42.00
Check #: 70909						PO/InvoiceTotal: \$42.00
						Vendor Total: \$131,277.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS	005707					
P.O. BOX 660108						
DALLAS TX 75266-0108						
Check Group:						
TELEPHONE SERVICE		1 0		34205458200001/ 08-18 9/5/2018	191.661.337.916.390.000	\$30.69
TELEPHONE SERVICE		1 0		57246876000001/ 08-18 9/5/2018	100.661.337.001.390.000	\$52.99
TELEPHONE SERVICE		1 0		74205383800001/ 08-18 9/5/2018	100.632.300.001.440.451	\$739.21
TELEPHONE SERVICE		1 0		77054940400005/ 08-18 9/2/2018	100.661.337.110.390.000	\$52.99
				Check #: 70910		
					PO/InvoiceTotal:	\$875.88
Check Group:						
MONTHLY DATA CHARGE		1 83643		67070705700003/ 08-18 9/2/2018	100.651.300.001.000.000	\$40.01
				Check #: 70910		
					PO/InvoiceTotal:	\$40.01
Check Group:						
BLANKET P.O. FOR VERIZON DATA PLAN - BRADY DICKINSON		1 83746		77054940400003/ 08-18 9/2/2018	100.632.300.001.440.441	\$40.01
				Check #: 70910		
					PO/InvoiceTotal:	\$40.01
Check Group:						
Annual Data Usage for Mike Gemar's iPad Pro		1 83819		74205383800002/ 08-18 9/8/2018	100.521.300.500.000.000	\$40.01

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 70910						
						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/ 08-18 9/5/2018	100.632.300.001.440.445	\$40.01
Check #: 70910						
						PO/InvoiceTotal: \$40.01
Check Group:						
monthly access fee		1	83849	84207665400002/ 08-18 9/2/2018	100.632.300.001.440.451	\$45.01
Check #: 70910						
						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/ 08-18 9/2/2018	100.632.300.001.440.444	\$40.01
Check #: 70910						
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,120.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOGT, DANIEL 2568 POLELINE RD E TWIN FALLS	004658					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		HAILEY/08-25/18 9/2/2018	100.641.380.301.440.448	\$87.20

Check #: 70911

PO/InvoiceTotal:	<u> </u>	\$87.20
Vendor Total:	<u> </u>	\$87.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATTS HYDRAULIC & REPAIR, LLC 1982 FLORAL AVE. TWIN FALLS	009216					
Check Group:	ID 83301					
AIR HOSE		1	85136	197958 9/6/2018	420.664.416.600.000.000	\$23.21
					Check #: 70912	
					PO/InvoiceTotal:	<u>\$23.21</u>
					Vendor Total:	<u>\$23.21</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAYFAIR LLC ATTN: ORDERS 4 COPLEY PLACE, FLOOR 7 BOSTON MA 02116	120505					
Check Group:						
Ready-to-Assemble 3/4-Door Modular Gearbox 31' H x 28' W x 18' D Storage Cabinet		1	84564	273803914 9/8/2018	182.515.400.852.100.457	\$200.99
Gladiator® Premier Series 35" H 28" W 25" D Modular Gear Box		1	84564	273803914 9/8/2018	182.515.400.852.100.457	\$359.99

Check #: 70913

PO/InvoiceTotal:	<u>\$560.98</u>
Vendor Total:	\$560.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELCH MUSIC CO. 1146 FILER AVE. E. TWIN FALLS ID 83301	000637					
Check Group:						
GENERAL EXPENSE--REPAIRS (NOT TO EXCEED \$500.00)		1	84127	55880298 8/25/2018	100.515.300.301.120.121	\$40.79
					Check #: 70914	
						PO/InvoiceTotal: \$40.79
Check Group:						
ACCENT ON ACHIEVEMENT TROMBONE-BOOK 2		1	84846	56344270 9/2/2018	100.515.400.203.120.121	\$8.09
JUNO BASS CLARINET REEDS-3 PACK		1	84846	56344270 9/2/2018	100.515.400.203.120.121	\$13.94
					Check #: 70914	
						PO/InvoiceTotal: \$22.03
						Vendor Total: \$62.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN STATES CHEMICAL 11719 W. HINSDALE	007245					
BOISE	ID 83713					
Check Group:						
GREASE TRAP MAINTAINER.		1	84437	181468 9/2/2018	420.664.416.600.000.000	\$533.92
					Check #: 70915	
						PO/InvoiceTotal: <u>\$533.92</u>
						Vendor Total: <u>\$533.92</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

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: JEROME	ID 83338					
GARBAGE		1 0		0000800716 9/5/2018	100.661.336.301.390.000	\$96.63
GARBAGE		1 0		0000800716 9/5/2018	100.661.336.203.390.000	\$50.00
GARBAGE		1 0		0000800716 9/5/2018	100.661.336.106.390.000	\$98.13
GARBAGE		1 0		0000800716 9/5/2018	100.661.336.111.390.000	\$50.00
GARBAGE		1 0		0000800716 9/5/2018	100.661.336.112.390.000	\$50.00
GARBAGE		1 0		0000800716 9/5/2018	100.661.336.110.390.000	\$139.50
GARBAGE		1 0		0000801745 9/5/2018	100.661.336.001.390.000	\$122.82
GARBAGE		1 0		0000801745 9/5/2018	100.661.336.401.390.000	\$439.34
GARBAGE		1 0		0000801745 9/5/2018	100.661.336.301.390.000	\$619.91
GARBAGE		1 0		0000801745 9/5/2018	191.661.336.491.390.000	\$125.00
GARBAGE		1 0		0000801745 9/5/2018	100.661.336.202.390.000	\$534.67
GARBAGE		1 0		0000801745 9/5/2018	100.661.336.201.390.000	\$475.04
GARBAGE		1 0		0000801745 9/5/2018	100.661.336.203.390.000	\$356.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	0000801745 9/5/2018	191.661.336.492.390.000	\$66.79
GARBAGE		1	0	0000801745 9/5/2018	100.661.336.109.390.000	\$178.12
GARBAGE		1	0	0000801745 9/5/2018	100.661.336.101.390.000	\$200.00
GARBAGE		1	0	0000801745 9/5/2018	100.661.336.102.390.000	\$178.12
GARBAGE		1	0	0000801745 9/5/2018	100.661.336.103.390.000	\$178.12
GARBAGE		1	0	0000801745 9/5/2018	100.661.336.106.390.000	\$250.00
GARBAGE		1	0	0000801745 9/5/2018	100.661.336.104.390.000	\$178.12
GARBAGE		1	0	0000801745 9/5/2018	100.661.336.111.390.000	\$178.12
GARBAGE		1	0	0000801745 9/5/2018	100.661.336.112.390.000	\$178.12
GARBAGE		1	0	0000801745 9/5/2018	100.661.336.110.390.000	\$178.12
GARBAGE		1	0	0000801745 9/5/2018	100.661.336.500.390.000	\$125.00
GARBAGE		1	0	0000801745 9/5/2018	100.661.336.600.390.000	\$95.00
GARBAGE		1	0	0000801745 9/5/2018	100.661.336.650.390.000	\$70.00
PURCHASED SERVICES		1	0	0000801745 9/5/2018	238.531.300.401.200.200	\$385.50
GARBAGE		1	0	0000802346 9/5/2018	100.661.336.401.390.000	\$134.34

Check #: 70916

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,731.06
Check Group:						
RENTAL OF 2 PODS FOR USE AT SOUTH HILLS MIDDLE SCHOOL (\$100.00 EACH PER MONTH)		1	84186	0000801745A 9/5/2018	420.661.320.203.000.000	\$200.00
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$5,931.06

Check #: 70916

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

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		92047 9/6/2018	420.667.325.001.000.000	\$2,610.00

Check #: 70917

PO/InvoiceTotal:	<u>\$2,610.00</u>
Vendor Total:	<u>\$2,610.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE, JUSTIN L 390 MEADOWLARK TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/08-03-08 9/2/2018	100.641.380.201.440.448	\$136.00
Check #: 70918						
PO/InvoiceTotal:						\$136.00
Vendor Total:						\$136.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON-BATES APPLIANCE STORE 797 POLELINE ROAD TWIN FALLS ID 83301	000650					
Check Group:						
RANGES (APPLIANCE ROTATION)		6	83765	9-100803 8/25/2018	100.515.400.202.090.000	\$750.00
REFRIGERATORS (APPLIANCE ROTATION)		2	83765	9-100803 8/25/2018	100.515.400.202.090.000	\$250.00
WASHING MACHINE (APPLIANCE ROTATION)		1	83765	9-100803 8/25/2018	100.515.400.202.090.000	\$125.00
DRYER (APPLIANCE ROTATION)		1	83765	9-100803 8/25/2018	100.515.400.202.090.000	\$125.00
					Check #: 70919	
						PO/InvoiceTotal: \$1,250.00
Check Group:						
6 SELF CLEANING RANGES, 2 REFRIGERATORS, 1 WASHER AND 1 DRYER. 10 UNITS TOTAL		1	84175	9-100802 8/25/2018	235.515.400.201.090.090	\$1,250.00
					Check #: 70919	
						PO/InvoiceTotal: \$1,250.00
						Vendor Total: \$2,500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOOD RIVER HIGH SCHOOL 1250 FOX ACRES ROAD HAILEY ID 83333	001958					
Check Group:						
ENTRY FEE BOYS AND GIRLS COMMUNITY SCHOOL-WOOD RIVER CROSS COUNTRY INVITATIONAL SEPTEMBER 7, 2018		2	84690	CRHS/XC.09-07-2 018 9/2/2018	238.682.300.401.200.200	\$80.00
				Check #: 70920		
					PO/InvoiceTotal:	\$80.00
Check Group:						
BOYS/GIRLS ENTRY FEE SEPT 7TH		2	84691	TFHS/XC/09-07-2 018 9/2/2018	237.682.300.301.200.200	\$40.00
				Check #: 70920		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$120.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WPS	003155					
625 ALASKA AVENUE						
TORRANCE CA 90503						
Check Group:						
ABAS-3 Parent Online Forms		3	84266	WPS-226499 9/5/2018	100.521.400.500.000.000	\$96.00
ABAS-3 Teacher Online Forms		3	84266	WPS-226499 9/5/2018	100.521.400.500.000.000	\$237.00
				Check #: 70921		
					PO/InvoiceTotal:	\$333.00
					Vendor Total:	\$333.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Y M C A 1751 ELIZABETH BLVD. TWIN FALLS	ID 83301					
Check Group:						
RENTAL FEE FOR SWIM TEAM AUG 23,24 AND SEPT 17,18,2018		1	84950	TFHS/AUG-SEPT 2018 9/2/2018	237.682.300.301.200.200	\$113.50

Check #: 70922

PO/InvoiceTotal:	<u>\$113.50</u>
Vendor Total:	\$113.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZOO BOISE 1104 ROYAL BLVD BOISE	008523					
Check Group:	ID 83706					
ENTRANCE FEE FOR STUDENTS TO VISIT BOISE ZOO		11	84177	000090 9/2/2018	191.682.300.491.000.000	\$27.50
					Check #: 70923	
					PO/InvoiceTotal:	<u>\$27.50</u>
					Vendor Total:	<u>\$27.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZURCHERS PARTY & WEDDING STORE ATTN:ACCOUNTS RECEIVABLE 11479 S STATE STREET UNIT A DRAPER UT 84020	006241					
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	84233	113-03458 9/2/2018	100.621.400.203.699.000	\$132.13
					Check #: 70924	
					PO/InvoiceTotal:	\$132.13
					Vendor Total:	\$132.13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,123,101.03

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1014 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED LION BOISE DOWNTOWNER 1800 FAIRVIEW	002694					
BOISE	ID 83702					
Check Group:						
Hotel accommodations for CONSUELO GARCIA to attend the CTE REACH Conference July 30 - August 2, 2018 (3 nights) CONFIRMATION #33373408.		1	83919	5004 ADJ 9/10/2018	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 ADJ 9/10/2018	100.621.380.001.260.263	\$465.00

Check #: 70925

PO/InvoiceTotal:	\$744.00
Vendor Total:	\$744.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1014 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMPSON, DAVID A 174 MAURICE STREET N, #415 TWIN FALLS	ID 83301					
Check Group: OTHER LOCAL		1 0		REPLACE CK 68664 9/10/2018	290.419.900.000.000.000	\$84.10
				Check #: 70926		
					PO/InvoiceTotal:	\$84.10
					Vendor Total:	\$84.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1014 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$828.10

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015 09/17/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS 409 2ND AVENUE SOUTH TWIN FALLS	002052					
Check Group: OTHER LOCAL	ID 83303		1 0	REPLACES CK 69461 9/17/2018	100.419.900.000.000.000	\$306.50
Check #: 70927						
PO/InvoiceTotal:						\$306.50
Vendor Total:						\$306.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015 09/17/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$306.50

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1016 09/20/2018

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:						
Air Fare for Mike Gemar to Mississippi to attend the CASE Annual Fall Conference		1	85418	0000071972 9/20/2018	100.521.380.500.000.000	\$924.60
Booking Fee		1	85418	0000071972 9/20/2018	100.521.380.500.000.000	\$35.00
				Check #: 70928		
					PO/InvoiceTotal:	\$959.60
					Vendor Total:	\$959.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1016 09/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$959.60

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4N6 FANATICS 253 WREN RIDGE DRIVE EAGLE POINT OR 97524						
Check Group:						
1 YEAR 4N6 FANATICS SUBSCRIPTION (SITE LICENCSE) - ACCESS FOR ALL MEMBERS OF THE CANYON RIDGE HIGH SCHOOL SPEECH TEAM		1	85693	2499-R 9/19/2018	100.515.400.401.050.056	\$150.00
				Check #: 70929		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPS ADMIN COMPANY						
700 LAVACA STREET, SUITE 1400						
AUSTIN TX 78701						
Check Group:						
GSUITE MIGRATION SERVICE		1	85524	1016 9/22/2018	245.663.300.001.000.000	\$9,780.00
					Check #: 70930	
PO/InvoiceTotal:						\$9,780.00
Vendor Total:						\$9,780.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT						
%ARBITERPAY ACCOUNT - 1973109617 - SHMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
GILLETTE-SHIPPEN, KALY-VOLLEYBALL 2 GAMES PLUS TRAVEL		1	85828	SHMS/092518A 9/22/2018	232.531.300.203.200.200	\$105.10
SHURTLEFF, MICHAELA-VOLLEYBALL 2 GAMES PLUS TRAVEL		1	85828	SHMS/092518A 9/22/2018	232.531.300.203.200.200	\$76.30
STEINER, TYSON-VOLLEYBALL 4 GAMES		1	85828	SHMS/092518A 9/22/2018	232.531.300.203.200.200	\$140.00
RONALD, ANTHONY-FOOTBALL 1 GAME PLUS TRAVEL		1	85828	SHMS/092518A 9/22/2018	232.531.300.203.200.200	\$49.40
BLACKWOOD, JAMES-FOOTBALL 2 GAMES		1	85828	SHMS/092518A 9/22/2018	232.531.300.203.200.200	\$70.00
BOYER, JON-FOOTBALL 1 GAMES PLUS TRAVEL		1	85828	SHMS/092518A 9/22/2018	232.531.300.203.200.200	\$86.30
CLARK, SHANE-FOOTBALL 1 GAME		1	85828	SHMS/092518A 9/22/2018	232.531.300.203.200.200	\$80.00
DREW, JONATHAN-FOOTBALL 1 GAME		1	85828	SHMS/092518A 9/22/2018	232.531.300.203.200.200	\$35.00
DUGGAN, JEFF-FOOTBALL 2 GAMES PLUS TRAVEL		1	85828	SHMS/092518A 9/22/2018	232.531.300.203.200.200	\$120.40
HURD, KEVIN-FOOTBALL 2 GAMES PLUS TRAVEL		1	85828	SHMS/092518A 9/22/2018	232.531.300.203.200.200	\$49.40
JENSEN, JOSH-FOOTBALL 1 GAME		1	85828	SHMS/092518A 9/22/2018	232.531.300.203.200.200	\$35.00
MACK, COLLIE-FOOTBALL 1 GAME		1	85828	SHMS/092518A 9/22/2018	232.531.300.203.200.200	\$80.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROGALSKY, JOE-FOOTBALL 1 GAME		1	85828	SHMS/092518A 9/22/2018	232.531.300.203.200.200	\$35.00

Check #: 70931

PO/InvoiceTotal:	<u>\$961.90</u>
Vendor Total:	<u>\$961.90</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT. % ARBITERPAY ACCOUNT -1018201409-CRHS 200 EAST SOUTH TEMPLE, SUITE 210 SALT LAKE CITY UT 84111	150904					
Check Group:						
REF PAY FOR JV/VARSITY SOCCER 9/8/2018...PARKER \$98.00, PARKER S. \$98.00		1	85612	CRHS/092518A 9/19/2018	238.531.300.401.200.200	\$196.00
REF PAY FOR FRESH, JV & VARSITY VOLLEYBALL....HOWARD \$119.70 & STRUCHEN \$99.75		1	85612	CRHS/092518A 9/19/2018	238.531.300.401.200.200	\$219.45
REF PAY FOR JV/VARSITY BOYS SOCCER 9/11/2018...HOOGLAND \$128.60 & MOUSSA \$98.00		1	85612	CRHS/092518A 9/19/2018	238.531.300.401.200.200	\$226.60
REF PAY FOR FRESH/JV/VARSITY VOLLEYBALL 9/13/2018...HOWARD \$99.75 & JONES \$100.80		1	85612	CRHS/092518A 9/19/2018	238.531.300.401.200.200	\$200.55
REF PAY FOR FRESHMAN FOOTBALL 9/13/2018...BRUMFIELD \$44.20, MORTON \$46.00, PETERSON \$80.20 & WASTRADOWSKI \$46.00		1	85612	CRHS/092518A 9/19/2018	238.531.300.401.200.200	\$216.40
REF PAY FOR JV/VARSITY GIRLS SOCCER 9/13/2018...BLACK \$88.00, DEVETAK \$88.00, JONES \$78.00		1	85612	CRHS/092518A 9/19/2018	238.531.300.401.200.200	\$254.00
				Check #: 70932		
					PO/InvoiceTotal:	\$1,313.00
Check Group:						
REF PAY FOR JV & VARSITY GIRLS SOCCER 9/1/2018...HUSTON \$105.20 & PARKER \$98.00		1	85775	CRHS/092518D 9/21/2018	238.531.300.401.200.200	\$203.20
				Check #: 70932		
					PO/InvoiceTotal:	\$203.20
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REF PAY FOR JV/VARSITY SOCCER 9/18/2018...HUSTON \$105.20 AND PARKER \$98.00		1	85825	CRHS/092518E 9/22/2018	238.531.300.401.200.200	\$203.20
REF PAY FOR JV/VARSITY SOCCER 9/20/2018...DEVETAK \$78.00, GARCIA \$88.00 & JONES \$88.0		1	85825	CRHS/092518E 9/22/2018	238.531.300.401.200.200	\$254.00
REF PAY FOR JV/VARSITY VOLLEYBALL 9/20/2018...MCKAY \$99.75 & TOONE \$94.50		1	85825	CRHS/092518E 9/22/2018	238.531.300.401.200.200	\$194.25

Check #: 70932

PO/InvoiceTotal:	<u>\$651.45</u>
Vendor Total:	<u>\$2,167.65</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
%ARBITERPAY ACCOUNT -1510913193-TFHS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
BOBBY JONES, JV GIRLS SOCCER 09.08.2018		1	85299	TFHS/092518A 9/15/2018	237.531.300.301.200.200	\$46.00
DRAGAN DEVETAK, JV GIRLS SOCCER		1	85299	TFHS/092518A 9/15/2018	237.531.300.301.200.200	\$46.00
DRAGAN DEVETAK, VARSITY GIRLS SOCCER		1	85299	TFHS/092518A 9/15/2018	237.531.300.301.200.200	\$52.00
BOBBY JONES, VARSITY GIRLS SOCCER		1	85299	TFHS/092518A 9/15/2018	237.531.300.301.200.200	\$52.00
LEON CLEGG, VARSITY FOOTBALL 09.07.2018		1	85299	TFHS/092518A 9/15/2018	237.531.300.301.200.200	\$100.00
DAVE ABRAHAMSON, VARSITY FOOTBALL		1	85299	TFHS/092518A 9/15/2018	237.531.300.301.200.200	\$64.00
BILL CARNEY, VARSITY FOOTBALL		1	85299	TFHS/092518A 9/15/2018	237.531.300.301.200.200	\$64.00
JEFF HANNI, VARSITY FOOTBALL		1	85299	TFHS/092518A 9/15/2018	237.531.300.301.200.200	\$64.00
STEVE LATTA, VARSITY FOOTBALL		1	85299	TFHS/092518A 9/15/2018	237.531.300.301.200.200	\$64.00
Check #: 70933						
						PO/InvoiceTotal: \$552.00
Check Group:						
MIRNES ALIC, VARSITY BOYS SOCCER 09.11.2018		1	85449	TFHS/092518B 9/15/2018	237.531.300.301.200.200	\$52.00
BOBBY JONES, VARSITY BOYS SOCCER		1	85449	TFHS/092518B 9/15/2018	237.531.300.301.200.200	\$42.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017

09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHN JACOBSON, VARSITY BOYS SOCCER		1	85449	TFHS/092518B 9/15/2018	237.531.300.301.200.200	\$42.00
BOBBY JONES, JV BOYS SOCCER		1	85449	TFHS/092518B 9/15/2018	237.531.300.301.200.200	\$46.00
JOHN JACOBSON, JV BOYS SOCCER		1	85449	TFHS/092518B 9/15/2018	237.531.300.301.200.200	\$36.00
MIRNES ALIC, JV BOYS SOCCER		1	85449	TFHS/092518B 9/15/2018	237.531.300.301.200.200	\$36.00
Check #: 70933						
PO/InvoiceTotal:						\$254.00
Check Group:						
FRANS HOOGLAND, VARSITY GIRLS SOCCER 09.13.2018		1	85613	TFHS/092518D 9/19/2018	237.531.300.301.200.200	\$52.00
MIRNES ALIC, VARSITY GIRLS SOCCER		1	85613	TFHS/092518D 9/19/2018	237.531.300.301.200.200	\$42.00
CHRISTOPHER HUSTON, VARSITY GIRLS SOCCER		1	85613	TFHS/092518D 9/19/2018	237.531.300.301.200.200	\$42.00
MIRNES ALIC, JV GIRLS SOCCER		1	85613	TFHS/092518D 9/19/2018	237.531.300.301.200.200	\$46.00
CHRISTOPHER HUSTON, JV GIRLS SOCCER		1	85613	TFHS/092518D 9/19/2018	237.531.300.301.200.200	\$36.00
FRANS HOOGLAND, JV GIRLS SOCCER		1	85613	TFHS/092518D 9/19/2018	237.531.300.301.200.200	\$36.00
TYSON STEINER, FRESHMAN VOLLEYBALL 09.13.2018		1	85613	TFHS/092518D 9/19/2018	237.531.300.301.200.200	\$48.75
KATHIE DIMOND, JV VOLLEYBALL		1	85613	TFHS/092518D 9/19/2018	237.531.300.301.200.200	\$60.90
KATHIE DIMOND, VARSITY VOLLEYBALL		1	85613	TFHS/092518D 9/19/2018	237.531.300.301.200.200	\$51.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TYSON STEINER, VARSITY VOLLEYBALL		1	85613	TFHS/092518D 9/19/2018	237.531.300.301.200.200	\$51.00
Check #: 70933						
PO/InvoiceTotal:						\$465.65
Check Group:						
RYAN GUSTAFSON, VARSITY BOYS SOCCER 09.15.2018		1	85614	TFHS/092518C 9/19/2018	237.531.300.301.200.200	\$82.60
DREW PARKER, VARSIT BOYS SOCCER		1	85614	TFHS/092518C 9/19/2018	237.531.300.301.200.200	\$42.00
GERALD BLACK, VARSITY BOYS SOCCER		1	85614	TFHS/092518C 9/19/2018	237.531.300.301.200.200	\$42.00
DON GARNER, VARSITY FOOTBALL 09.14.2018		1	85614	TFHS/092518C 9/19/2018	237.531.300.301.200.200	\$100.00
KYLE FULLMER, VARSITY FOOTBALL		1	85614	TFHS/092518C 9/19/2018	237.531.300.301.200.200	\$64.00
JACOB MILLS, VARSITY FOOTBALL		1	85614	TFHS/092518C 9/19/2018	237.531.300.301.200.200	\$64.00
MANUEL RAMIREX, VARSITY FOOTBALL		1	85614	TFHS/092518C 9/19/2018	237.531.300.301.200.200	\$64.00
DAVE LIERMAN, VARSITY FOOTBALL		1	85614	TFHS/092518C 9/19/2018	237.531.300.301.200.200	\$64.00
Check #: 70933						
PO/InvoiceTotal:						\$522.60
Check Group:						
GERALD BLACK, JV BOYS SOCCER 09.18.2018		1	85729	TFHS/092518E 9/20/2018	237.531.300.301.200.200	\$46.00
CURTIS VIALI, JC BOYS SOCCER		1	85729	TFHS/092518E 9/20/2018	237.531.300.301.200.200	\$114.30
JOHN JACOBSON, JV BOYS SOCCER		1	85729	TFHS/092518E 9/20/2018	237.531.300.301.200.200	\$36.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CURTIS VIAL, VARSITY BOYS SOCCER		1	85729	TFHS/092518E 9/20/2018	237.531.300.301.200.200	\$52.00
GERALD BLACK, VARSITY BOYS SOCCER		1	85729	TFHS/092518E 9/20/2018	237.531.300.301.200.200	\$42.00
JOHN JACOBSON, VARSITY BOYS SOCCER		1	85729	TFHS/092518E 9/20/2018	237.531.300.301.200.200	\$42.00
Check #: 70933						
						PO/InvoiceTotal: <u> </u> \$332.30
Check Group:						
DAVE HARTMAN, FRESHMAN FOOTBALL 09.20.2018		1	85814	TFHS/092518F 9/22/2018	237.531.300.301.200.200	\$44.20
MORGAN BUTLER, FRESHMAN FOOTBALL		1	85814	TFHS/092518F 9/22/2018	237.531.300.301.200.200	\$44.20
KEVIN HURD, FRESHMAN FOOTBALL		1	85814	TFHS/092518F 9/22/2018	237.531.300.301.200.200	\$58.60
RANDY THIESSEN, FRESHMAN FOOTBALL		1	85814	TFHS/092518F 9/22/2018	237.531.300.301.200.200	\$44.20
JEFFREY ESPEJO, VARSITY GIRLS SOCCER 09.20.2018		1	85814	TFHS/092518F 9/22/2018	237.531.300.301.200.200	\$52.00
DAVID HOLMES, VARSITY GIRLS SOCCER		1	85814	TFHS/092518F 9/22/2018	237.531.300.301.200.200	\$104.10
AYOUBA MOUSSA, VARSITY GIRLS SOCCER		1	85814	TFHS/092518F 9/22/2018	237.531.300.301.200.200	\$42.00
DAVID HOLMES, JV GIRLS SOCCER		1	85814	TFHS/092518F 9/22/2018	237.531.300.301.200.200	\$46.00
AYOUBA MOUSSA, JV GIRLS SOCCER		1	85814	TFHS/092518F 9/22/2018	237.531.300.301.200.200	\$36.00
JEFRFREY ESPEJO, JV GIRLS SOCCER		1	85814	TFHS/092518F 9/22/2018	237.531.300.301.200.200	\$36.00

Check #: 70933

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017

09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$507.30
						Vendor Total: \$2,633.85

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
%ARBITERPAY ACCOUNT -1213950115-OLMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ARBITER FEES		1 0		FEES 08-27-18 9/15/2018	100.632.308.001.000.000	\$1.60
ARBITER FEES		1 0		FEES 09-06-18 9/15/2018	100.632.308.001.000.000	\$8.35
ARBITER FEES		1 0		FEES/09-13-18 9/19/2018	100.632.308.001.000.000	\$16.70
Check #: 70934						
						PO/InvoiceTotal: \$26.65
Check Group:						
DESI OVERACRE 9/5/18		1 85300		OLMS/092518A 9/15/2018	236.531.300.202.200.200	\$76.30
KENNY LIVELY 9/5/18		1 85300		OLMS/092518A 9/15/2018	236.531.300.202.200.200	\$49.40
REBECCA WHEELER 9/5/18		1 85300		OLMS/092518A 9/15/2018	236.531.300.202.200.200	\$35.00
TYSON TICKNER 9/5/18		1 85300		OLMS/092518A 9/15/2018	236.531.300.202.200.200	\$35.00
DAVE C HARTMAN 9/5/18		1 85300		OLMS/092518A 9/15/2018	236.531.300.202.200.200	\$35.00
Check #: 70934						
						PO/InvoiceTotal: \$230.70
Check Group:						
JANAE ANDERSON 8/24/18		1 85335		OLMS/092518B 9/15/2018	236.531.300.202.200.200	\$70.00
Check #: 70934						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017

09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$70.00
Check Group:						
DESI OVERACRE 9/5/18		1	85730	OLMS/092518C 9/20/2018	236.531.300.202.200.200	\$76.30
KENNY LIVELY 9/5/18		1	85730	OLMS/092518C 9/20/2018	236.531.300.202.200.200	\$49.40
REBECCA WHEELER 9/5/18		1	85730	OLMS/092518C 9/20/2018	236.531.300.202.200.200	\$35.00
TYSON TICKNER 9/5/18		1	85730	OLMS/092518C 9/20/2018	236.531.300.202.200.200	\$35.00
DAVE C HARTMAN 9/5/18		1	85730	OLMS/092518C 9/20/2018	236.531.300.202.200.200	\$35.00
GARY CRUMM 9/11/18		1	85730	OLMS/092518C 9/20/2018	236.531.300.202.200.200	\$35.00
REBECCA WHEELER 9/11/18		1	85730	OLMS/092518C 9/20/2018	236.531.300.202.200.200	\$35.00
JOSH JENSEN 9/11/18		1	85730	OLMS/092518C 9/20/2018	236.531.300.202.200.200	\$35.00
KENNY LIVELY 9/11/18		1	85730	OLMS/092518C 9/20/2018	236.531.300.202.200.200	\$49.40
KALY GILLETTE-SHIPPEN 9/12/18		1	85730	OLMS/092518C 9/20/2018	236.531.300.202.200.200	\$105.10
Check #: 70934						
						PO/InvoiceTotal: \$490.20
						Vendor Total: \$817.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017

09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
%ARBITERPAY ACCOUNT-1028115239-RSMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
DUGGAN, JEFF, FOOTBALL, 1 GAME, TRAVEL \$5.40		1	85826	RSMS/092518A 9/22/2018	235.531.300.201.200.200	\$40.40
FULLMER, KYLE, FOOTBALL, 1 GAME, TRAVEL		1	85826	RSMS/092518A 9/22/2018	235.531.300.201.200.200	\$41.30
JENSEN, JOSH, FOOTBALL, 1 GAME		1	85826	RSMS/092518A 9/22/2018	235.531.300.201.200.200	\$35.00
KLOP, ANDRUE, FOOTBALL, 2 GAMES,		1	85826	RSMS/092518A 9/22/2018	235.531.300.201.200.200	\$70.00
MACK, COLLIE, FOOTBALL, 1 GAME		1	85826	RSMS/092518A 9/22/2018	235.531.300.201.200.200	\$35.00
PARKER, PATRICK, FOOTBALL,1 GAME		1	85826	RSMS/092518A 9/22/2018	235.531.300.201.200.200	\$35.00
ROGALSKY, JOE, FOOTBALL, 1 GAME		1	85826	RSMS/092518A 9/22/2018	235.531.300.201.200.200	\$35.00
STRUCHEN, JOHN, FOOTBALL, 1 GAME		1	85826	RSMS/092518A 9/22/2018	235.531.300.201.200.200	\$35.00
TICKNER, TYSON, FOOTBALL,1 GAME		1	85826	RSMS/092518A 9/22/2018	235.531.300.201.200.200	\$35.00
WASTRADOWSKI, RANDY FOOTBALL, 1 GAME		1	85826	RSMS/092518A 9/22/2018	235.531.300.201.200.200	\$35.00
WHEELER, REBECCA, FOOTBALL 1 GAME		1	85826	RSMS/092518A 9/22/2018	235.531.300.201.200.200	\$35.00
FOUKAL, CHARMAINE, VOLLEYBALL, 2 GAMES, TRAVEL		1	85826	RSMS/092518A 9/22/2018	235.531.300.201.200.200	\$84.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017

09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILLETTE-SHIPPEN, KALY, VOLLEYBALL, 2 GAMES, TRAVEL		1	85826	RSMS/092518A 9/22/2018	235.531.300.201.200.200	\$105.10
LOCKETT, JENNICA, VOLLEYBALL, 2 GAMES		1	85826	RSMS/092518A 9/22/2018	235.531.300.201.200.200	\$70.00
OVERACRE, DESI, VOLLEYBALL, 2 GAMES, TRAVEL		1	85826	RSMS/092518A 9/22/2018	235.531.300.201.200.200	\$76.30
PARKER, PATRICK, VOLLEYBALL, 4 GAMES		1	85826	RSMS/092518A 9/22/2018	235.531.300.201.200.200	\$140.00
SCHULZE, KRESHA, VOLLEYBALL, 2 GAMES, TRAVEL		1	85826	RSMS/092518A 9/22/2018	235.531.300.201.200.200	\$88.00

Check #: 70935

PO/InvoiceTotal:	\$995.50
Vendor Total:	\$995.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARDITO, MELISSA A 1512 N ELM ST JEROME	ID 83338					
Check Group:						
PAID REGISTRATIONS FOR RACHEL JOLOVICH & HANNAH BLAIR		1	85694	BOISE REG. 10-2018 9/19/2018	251.512.380.101.810.000	\$100.00
					Check #: 70936	
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA STATE UNIVERSITY						
UNIVERSITY REGISTRAR SERVICES						
P.O. BOX 870312						
TEMPE	AZ		85287-0312			
Check Group:						
JOSHUA BURGETT		1	85007	BURGETT, J 121497569 9/15/2018	181.515.300.851.030.034	\$250.00
JOSHUA BURGETT		1	85007	BURGETT, J 121497569 9/15/2018	131.621.300.301.680.780	\$900.00

Check #: 70937

PO/Invoice Total:	\$1,150.00
Vendor Total:	\$1,150.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

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:						
SUBURBAN RENTAL TO GO TO BOISE FOR ROBOTICS CHALLENGE UNVEILING ON SEPT. 7, 2018 & RETURN ON SEPT. 8, 2018		1	85193	U788607223 9/19/2018	191.681.341.491.000.000	\$83.70
					Check #: 70938	
						PO/InvoiceTotal: \$83.70
						Vendor Total: \$83.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAU RIVAGE RESORT, LLC						
P.O. BOX 7327						
D'LBERVILLE MS 39540						
Check Group:						
Lodging for Mike Gemar November 7-9 checking out on November 10, 2018 for the CASE 29th Annual Fall Conference. Confirmation # 783998052		1	85462	783998052 9/15/2018	100.521.380.500.000.000	\$463.68
					Check #: 70939	
PO/InvoiceTotal:						\$463.68
Vendor Total:						\$463.68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILT UNLIMITED 464 MAIN AVE. N. TWIN FALLS ID 83301	130216					
Check Group: FOOTBALL SPIRIT PACKS		1	84899	5091 9/15/2018	236.531.400.202.200.204	\$692.00
					Check #: 70940	
						PO/InvoiceTotal: \$692.00
Check Group: STUDENT SHIRTS		900	85776	5128 9/21/2018	122.621.400.202.170.000	\$9,000.00
					Check #: 70940	
						PO/InvoiceTotal: \$9,000.00
Check Group: PC380 SILVER SOUTH HILLS MIDDLE SCHOOL T-SHIRTS		500	85799	5044 9/21/2018	123.621.400.203.680.170	\$5,000.00
					Check #: 70940	
						PO/InvoiceTotal: \$5,000.00
						Vendor Total: \$14,692.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOB FIRMAN XC INVITATIONAL P.O. BOX 6331 BOISE ID 83707	008122					
Check Group: HIGH SCHOOL ENTRY FEE		2	85504	THFS/CX/09-22-1 8 9/19/2018	237.682.300.301.200.200	\$300.00

Check #: 70941

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE STATE UNIVERSITY/TANNER PURVES FINANCIAL AID & SCHOLARSHIPS 1910 UNIVERSITY DRIVE	000151					
BOISE	ID 83725-1315					
Check Group:						
BRANDON STOTTS		1	84975	STPTTS. B 033916434 9/15/2018	181.515.300.851.030.034	\$250.00
BRANDON STOTTS		1	84975	STPTTS. B 033916434 9/15/2018	131.621.300.301.680.780	\$550.00

Check #: 70942

PO/InvoiceTotal:	<u>\$800.00</u>
Vendor Total:	\$800.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BORAH HIGH SCHOOL						
6001 W. CASSIA ST.						
BOISE	ID	83709				
Check Group:						
ENTRY FEE BASEBALL 2019 BUCK'S ATHLETICS SPRING CLASSIC MARCH 28 - 29 - 30, 2019		1	85522	CRHS/BBALL/03- 30-18 9/19/2018	238.682.300.401.200.200	\$450.00
					Check #: 70943	
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROWN, JIM 58 D BELL RAPIDS RD HAGERMAN	ID 83332					
Check Group: TRAVEL EXPENSE		1 0		BOISE/09-11-18 9/19/2018	254.621.380.492.870.000	\$165.38
				Check #: 70944		
					PO/InvoiceTotal:	\$165.38
					Vendor Total:	\$165.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRULOTTE, WILLIAM A. 167 PIERCE ST TWIN FALLS	002841					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		BOISE/09-11-18 9/19/2018	254.621.380.491.870.000	\$40.20
TRAVEL EXPENSE		1 0		BOISE/09-11-18 9/19/2018	254.621.380.492.870.000	\$40.20
Check #: 70945						
PO/InvoiceTotal:						\$80.40
Vendor Total:						\$80.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURLEY HIGH SCHOOL #1 BOBCAT BLVD	008955					
BURLEY	ID 83318					
Check Group:						
ENTRY FEE CROSS COUNTRY 2018 BURLEY HIGH HOPE RUN OCTOBER 10, 2018		2	85679	CRHS/XC/10-10-1 8 9/19/2018	238.682.300.401.200.200	\$50.00

Check #: 70946

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

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		120574397/09-20 18 9/20/2018	245.663.300.001.000.000	\$308.99
				Check #: 70947		
					PO/InvoiceTotal:	\$308.99
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 12 MONTHS (SEPT. 2018 - AUG. 2019)		1	84023	106007305/09-20 18 9/15/2018	100.622.400.301.000.000	\$10.50
				Check #: 70947		
					PO/InvoiceTotal:	\$10.50
					Vendor Total:	\$319.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON CREST EVENT AND DINING CENTER 330 CANYON CREST DR. TWIN FALLS ID 83301	009306					
Check Group:						
2018-2019 CREATING CULTURE RETREAT FOR CERTIFIED STAFF		1	84261	062104 9/15/2018	100.621.400.401.699.000	\$1,163.40
					Check #: 70948	
						PO/InvoiceTotal: <u>\$1,163.40</u>
						Vendor Total: <u>\$1,163.40</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017

09/25/2018

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:						
COSTCO-LONNIE SUPPLIES FOR ATHLETIC CONCESSIONS		1	85771	6082 THRU 6100 9/21/2018	238.621.400.401.500.545	\$50.53
SUBWAY-LONNIE SANDWICH FOR AD MEETING		1	85771	6082 THRU 6100 9/21/2018	238.531.400.401.200.200	\$65.87
SMART FOOD SERVICE-LONNIE SUPPLIES FOR CONCESSIONS		1	85771	6082 THRU 6100 9/21/2018	238.621.400.401.500.545	\$171.41
STATE TAX COMMISSION-8/1/2018 - 8/31/2018		1	85771	6082 THRU 6100 9/21/2018	238.621.300.401.996.996	\$372.04
JEREMY BELLISTON-WALMART SUPPLIES FOR SERVICE BOWL		1	85771	6082 THRU 6100 9/21/2018	238.621.400.401.550.562	\$33.76
BEN BENOIT-LOWE'S SPRINKLER FLAGS FOR XC COURSE		1	85771	6082 THRU 6100 9/21/2018	238.531.400.401.200.214	\$32.55
DEANNA BULKLEY-SUPPLIES FOR SERVIE BOWL		1	85771	6082 THRU 6100 9/21/2018	238.621.400.401.550.562	\$74.47
JAREN THOMPSON-PHYSICS CLASSROOM		1	85771	6082 THRU 6100 9/21/2018	238.621.400.401.130.130	\$25.00
CHAR NELSON-WALMART GAME PRIZE FOR 9TH GRADE		1	85771	6082 THRU 6100 9/21/2018	238.611.400.401.240.243	\$17.96
COSTCO-LAURIE SUPPLIES FOR THE NEST		1	85771	6082 THRU 6100 9/21/2018	238.521.400.401.640.679	\$305.93
TIFFANY CASTILLO-REFUND SEPT CLASS DRIVER'S ED		1	85771	6082 THRU 6100 9/21/2018	238.515.400.401.210.710	\$180.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017

09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HABITAT FOR HUMANITY -SAM FRANKLIN RIM 2 RIM WATER STATION		1	85771	6082 THRU 6100 9/21/2018	238.621.400.401.640.656	\$250.00
OFFICE DEPOT-FLYERS FOR SERVICE BOWL		1	85771	6082 THRU 6100 9/21/2018	238.621.400.401.550.562	\$96.00
COSTCO-LONNIE/SUPPLIES FOR SWIM MEET		1	85771	6082 THRU 6100 9/21/2018	238.531.400.401.200.200	\$37.47
COSTCO-JEREMY BELLISTON-FOOD FOR VETERANS SERVICE BOWL		1	85771	6082 THRU 6100 9/21/2018	238.621.400.401.500.526	\$137.58
COSTCO-BEN BENOIT SUPPLIES FOR XC MEET		1	85771	6082 THRU 6100 9/21/2018	238.531.400.401.200.214	\$63.46
ALEXCIA FUGER-REFUND FOR GRADUATION DUES-ALREADY GRADUATED		1	85771	6082 THRU 6100 9/21/2018	238.621.400.401.550.561	\$12.00
WINCO-JEREMY BELLISTON SUPPLIES FOR SERVICE BOWL		1	85771	6082 THRU 6100 9/21/2018	238.621.400.401.550.571	\$280.19
SMART FOOD SERVICE-LONNIE SUPPLIES FOR CONCESSIONS		1	85771	6082 THRU 6100 9/21/2018	238.621.400.401.500.545	\$349.16

Check #: 70949

PO/InvoiceTotal:	<u>\$2,555.38</u>
Vendor Total:	\$2,555.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

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	0028-oct 2018 9/15/2018	100.632.300.001.440.000	\$70.00
					Check #: 70950	
						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: <u>\$70.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARTRIDGE WORLD 647 BLUE LAKES BLVD N. TWIN FALLS	008719					
Check Group: Toner Ink needs for the TFHS English Department	ID 83301	1	85765	5409 9/21/2018	100.515.400.301.050.000	\$1,246.82
Check #: 70951						
PO/InvoiceTotal:						\$1,246.82
Vendor Total:						\$1,246.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAMPION BRIEFS LLC 681 NW 110 AVENUE PLANTATION FL 33324						
Check Group:						
2018-2019 PF/LD COMBO BRIEF SUBSCRIPTION (DEBATE EVIDENCE)		1	85456	1010375 9/20/2018	237.515.400.301.050.056	\$259.99
					Check #: 70952	
						PO/InvoiceTotal: <u>\$259.99</u>
						Vendor Total: <u>\$259.99</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS ACCOUNTS RECEIVABLE P.O. BOX 1907 TWIN FALLS	000122					
	ID 83303-1907					
Check Group:						
SECURITY AT FOOTBALL GAME 8/24/2018...INVOICE #0798382		1	85744	0798382 9/21/2018	238.531.300.401.200.200	\$467.50
SECURITY AT FOOTBALL GAME 8/31/2018...INVOICE #0798383		1	85744	0798383 9/21/2018	238.531.300.401.200.200	\$302.50
SECURITY AT FOOTBALL GAME 9/6/2018...INVOICE #0798384		1	85744	0798384 9/21/2018	238.531.300.401.200.200	\$385.00
SECURITY AT VOLLEYBALL GAME 9/11/2018...INVOICE #0798385		1	85744	0798385 9/21/2018	238.531.300.401.200.200	\$137.50

Check #: 70953

PO/InvoiceTotal:	\$1,292.50
Vendor Total:	\$1,292.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLARION INN 1399 BENCH ROAD	130405					
POCATELLO ID 83201 Check Group:						
BUS DRIVERS ROOM		1	85617	43343004 9/19/2018	237.682.300.301.620.630	\$89.00
VOLLEY TEAM STUDENT ROOMS		1	85617	43343746 9/19/2018	237.682.300.301.620.630	\$99.00
VOLLEY TEAM STUDENT ROOMS		1	85617	43343761 9/19/2018	237.682.300.301.620.630	\$99.00
VOLLEY TEAM STUDENT ROOMS		1	85617	43343773 9/19/2018	237.682.300.301.620.630	\$99.00
VOLLEY TEAM STUDENT ROOMS		1	85617	43357080 9/19/2018	237.682.300.301.620.630	\$99.00
BUS DRIVERS ROOM		1	85617	43379743 9/19/2018	237.682.300.301.620.630	\$109.00

Check #: 70954

PO/InvoiceTotal:	<u> </u>	\$594.00
Vendor Total:	<u> </u>	\$594.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

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:						
PIZZA FOR LAYOUT #1		1	85423	870158 9/15/2018	100.515.400.301.050.058	\$47.94
					Check #: 70955	
						PO/InvoiceTotal: <u>\$47.94</u>
						Vendor Total: <u>\$47.94</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO 315 FALLS AVE. WEST P.O. BOX 1238 TWIN FALLS ID 83303	000160					
Check Group:						
AURORA KOLDEWEY		1	84976	KOLDEWEY, A 39742 9/15/2018	181.515.300.851.030.034	\$250.00
AURORA KOLDEWEY		1	84976	KOLDEWEY, A 39742 9/15/2018	131.621.300.301.680.780	\$550.00
KESSANDRA MCCLURE		1	84976	MCCLURE,K 400753 9/15/2018	181.515.300.851.030.034	\$250.00
KESSANDRA MCCLURE		1	84976	MCCLURE,K 400753 9/15/2018	131.621.300.301.680.780	\$550.00
BROOKE PIERCE		1	84976	PIERCE, B 402750 9/15/2018	181.515.300.851.030.034	\$250.00
BROOK PIERCE		1	84976	PIERCE, B 402750 9/15/2018	131.621.300.301.680.780	\$900.00
ROSE RENTERIA		1	84976	RENERIA, R 411759 9/15/2018	181.515.300.851.030.034	\$250.00
ROSE RENTERIA		1	84976	RENERIA, R 411759 9/15/2018	131.621.300.301.680.780	\$625.00
					Check #: 70956	
						PO/InvoiceTotal: \$3,625.00
Check Group:						
Advanced Opportunity Credits taken by KARLEIGH ALLEN (#394706). Duel Credit Class-HACT 115.		1	85311	1141 9/15/2018	155.515.300.000.440.458	\$65.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Advanced Opportunity Credits taken by KELBIE STANDLEY (#402265). Duel Credit Class-HACT 115.		1	85311	1142 9/15/2018	155.515.300.000.440.458	\$65.00
					Check #: 70956	
						PO/InvoiceTotal: \$130.00
Check Group: SCHOLARSHIP - ERIN TAYLOR 2018 GRADUATE PLEASE SEND INVOICE FOR PAYMENT		1	85489	E.TAYLOR 411594 9/20/2018	239.621.300.491.550.567	\$500.00
					Check #: 70956	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$4,255.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNCIL OF ADMIN. OF SPECIAL ED., INC.						
OSIGIAN OFFICE CENTRE						
101 KATELYN CIRCLE, SUITE 3						
WARNER ROBINS	GA 31088					
Check Group:						
Annual Fall CASE Conference Registration for Mike Gemar November 8-10-2018, Biloxi MS		1	85455	33122 9/15/2018	100.521.380.500.000.000	\$450.00
					Check #: 70957	
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

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:						
Round trip flight for DAN VOGT to attend the 2018 National Dropout Prevention Conference in Ohio, October 28-31, 2018.		1	85751	0000071983 9/21/2018	100.621.380.001.260.263	\$807.60
Booking service fee		1	85751	0000071983 9/21/2018	100.621.380.001.260.263	\$35.00
					Check #: 70958	
						PO/InvoiceTotal: \$842.60
Check Group:						
Flight expense for Amy Rothweiler to attend The Framework for Understanding Poverty Conference		1	85816	0000071977 9/22/2018	251.621.380.491.813.000	\$1,087.60
					Check #: 70958	
						PO/InvoiceTotal: \$1,087.60
						Vendor Total: \$1,930.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

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/09-11-18 9/19/2018	254.621.380.491.870.000	\$35.00
TRAVEL EXPENSE		1 0		BOISE/09-11-18 9/19/2018	254.621.380.492.870.000	\$35.00
				Check #: 70959		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRAMATISTS PLAY SERVICE, INC. 440 PARK AVE. SOUTH NEW YORK NY 10016	000976					
Check Group:						
SMALL MOUTH SOUNDS-NONPRO ROYALTY FEBRUARY 2018, INVOICE #532547		640	84928	WEB226066 9/15/2018	237.515.300.301.050.051	\$640.00

Check #: 70960

PO/InvoiceTotal:	<u>\$640.00</u>
Vendor Total:	<u>\$640.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DYNAMIC MEDIA	180907					
38283 MOUND ROAD						
STERLING HEIGHTS MI 48310						
Check Group:						
SiriusXM Satellite Activation Fee		1	85307	626757 9/19/2018	100.621.300.103.699.000	\$15.00
SiriusXM Annual Satellite Service Primary		1	85307	626757 9/19/2018	100.621.300.103.699.000	\$299.40
					Check #: 70961	
						PO/InvoiceTotal: <u>\$314.40</u>
						Vendor Total: <u>\$314.40</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017

09/25/2018

Fiscal Year: 2018-2019

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/09-10-18 9/15/2018	100.632.380.001.440.444	\$137.07
TRAVEL EXPENSE		1 0		MT HOME/08-25-18 9/20/2018	100.632.380.001.440.444	\$92.02
TRAVEL EXPENSE		1 0		MT HOME/09-14-18 9/20/2018	100.632.380.001.440.444	\$41.73
TRAVEL EXPENSE		1 0		PRESTON/09-07- 18 9/20/2018	100.632.380.001.440.444	\$194.74
					Check #: 70962	
						PO/InvoiceTotal: <u>\$465.56</u>
						Vendor Total: <u>\$465.56</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRST(FOR INSPIRATION & RECOGNITION OF SCIENCE AND TECHNOLOGY) 200 BEDFORD STREET MANCHESTER NH 03101-1103						
Check Group:						
FIRST ROBOTICS TEAM REGISTRATION		1	85692	201805463 9/19/2018	100.515.400.201.270.000	\$299.00
FREIGHT		1	85692	201805463 9/19/2018	100.515.400.201.270.000	\$12.95
					Check #: 70963	
						PO/InvoiceTotal: <u>\$311.95</u>
						Vendor Total: <u>\$311.95</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

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:						
46 X 46 CIRCLE SIGN SHMS FOR O'LEARY GYM		1	85293	11304 9/15/2018	236.531.400.202.200.200	\$115.20
					Check #: 70964	
					PO/InvoiceTotal:	<u>\$115.20</u>
					Vendor Total:	<u>\$115.20</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOURTH DISTRICT COACHES ASSOCIATION JON JUND 2283 CASTLE DRIVE TWIN FALLS	009471					
Check Group:	ID 83301					
MEMBERSHIP FEES FOR COACHES, COACHES IN YELLOW ATTENDE THE STATE CLINIC		43	85726	TFHS/2018-2019 9/20/2018	237.531.300.301.200.200	\$430.00
				Check #: 70965		
					PO/InvoiceTotal:	\$430.00
					Vendor Total:	\$430.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

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:						
PACKS OF GUM		50	84527	0048995 9/15/2018	236.611.400.202.240.243	\$89.50
12 PACKS OF GATORADE		10	84527	0048995 9/15/2018	236.611.400.202.240.243	\$59.90
BOXES OF CANDY		60	84527	0048995 9/15/2018	236.611.400.202.240.243	\$60.00
CHIPS		5	84527	0048995 9/15/2018	236.611.400.202.240.243	\$34.75
					Check #: 70966	
						PO/InvoiceTotal: \$244.15
Check Group:						
MISC. SUPPLIES NOT TO EXCEED \$200.00		1	84868	0013417 9/15/2018	235.521.400.201.180.180	\$200.00
					Check #: 70966	
						PO/InvoiceTotal: \$200.00
Check Group:						
Photo developing and supplies for Kindergarten. Not to exceed \$100.00		1	85048	0013426 9/15/2018	234.621.400.104.500.500	\$81.10
					Check #: 70966	
						PO/InvoiceTotal: \$81.10
Check Group:						
Groceries, Cleaning Supplies, Sporting Goods		1	85124	0013440 9/15/2018	100.521.400.500.000.000	\$99.19
					Check #: 70966	
						PO/InvoiceTotal: \$99.19

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$624.44

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAYLORD PALMS RESORT & CONVENTION CENTER 6000 WEST OSCEOLA PARKWAY KISSIMMEE FL 34746	160106					
Check Group:						
ROOM FOR SARA PRAEGITZER OCTOBER 24 - 28, 2018 FOR AMLE CONFERENCE		1	85450	32L9CRL3 9/15/2018	100.641.380.202.440.448	\$1,003.04
					Check #: 70967	
						PO/InvoiceTotal: <u>\$1,003.04</u>
						Vendor Total: <u>\$1,003.04</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE DISTRIBUTORS, INC. 350 INDUSTRIAL LANE P.O. BOX 2499 POCATELLO ID 83201	000686					
Check Group:						
BOOSTER AND SCRAMBLE STOCK NOT TO EXCEED \$300.00		1	84604	1756450 9/19/2018	237.515.400.301.040.040	\$198.54
BOOSTER AND SCRAMBLE STOCK NOT TO EXCEED \$300.00		1	84604	1756812 9/19/2018	237.515.400.301.040.040	(\$143.79)
BOOSTER AND SCRAMBLE STOCK NOT TO EXCEED \$300.00		1	84604	1757495 9/19/2018	237.515.400.301.040.040	\$189.00
					Check #: 70968	
						PO/InvoiceTotal: <u>\$243.75</u>
						Vendor Total: <u>\$243.75</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMAR, JOANN 117 SMALLEY CIR BUHL	ID 83316					
Check Group: PURCHASED SERVICES		1 0		VISA/ REIMBURSEMEN T 9/19/2018	156.682.300.001.189.189	\$88.64
				Check #: 70969		
					PO/InvoiceTotal:	\$88.64
					Vendor Total:	\$88.64

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN AND SUITES 495 SOUTH CAPITOL BLVD. BOISE	006617					
	ID 83702					
Check Group: A						
OCTOBER 13, 2018 THRU OCTOBER 17, 2018 CONFIRMATION NUMBER 97015765		5	84818	97015765 9/15/2018	150.621.380.401.000.000	\$695.00

Check #: 70970

PO/InvoiceTotal:	<u>\$695.00</u>
Vendor Total:	<u>\$695.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

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: CONCEALER, CORD 6'		1	84074	0029833-001 9/15/2018	191.641.400.491.000.000	\$14.99
				Check #: 70971		
					PO/InvoiceTotal:	\$14.99
					Vendor Total:	\$14.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HENSLEY, KATHY A 745 PARKWOOD DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/09-11/18 9/19/2018	254.621.380.492.870.000	\$130.00
				Check #: 70972		
					PO/InvoiceTotal:	<u>\$130.00</u>
					Vendor Total:	<u>\$130.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOUSTON MARRIOTT W. LOOP BY THE GALLERIA						
1750 WEST LOOP SOUTH						
HOUSTON TX 77027						
Check Group:						
LODGING FOR KHRISTA BUSCHHORN ON OCT. 3-6, 2018 TO ATTEND A CONFERENCE (CONFIRMATION #97849624		1	85100	97849624 9/15/2018	270.621.380.000.876.000	\$831.87
LODGING FOR JACOB MILLER ON OCT. 3-6, 2018 TO ATTEND A CONFERENCE (CONFIRMATION #97857527		1	85100	97857527 9/15/2018	270.621.380.000.876.000	\$831.87
					Check #: 70973	
					PO/InvoiceTotal:	\$1,663.74
					Vendor Total:	\$1,663.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HYATT REGENCY COLUMBUS						
350 NORTH HIGH STREET						
COLUMBUS OH 43215						
Check Group:						
Hotel accommodations for Dan Vogt to attend the 2018 National Dropout Prevention Conference in Columbus, OH. Checking in Oct. 28 and checking out Oct. 31, 2018.		1	85781	32LB29XT 9/21/2018	100.621.380.001.260.263	\$525.23
					Check #: 70974	
PO/InvoiceTotal:						\$525.23
Vendor Total:						\$525.23

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASA. 777 SOUTH LATAH, SUITE A BOISE ID 83705	003079					
Check Group: IASC Region 4 Leadership Conference		1	85576	200004912A 9/19/2018	243.519.380.301.040.000	\$30.00
				Check #: 70975		
					PO/InvoiceTotal:	\$30.00
Check Group: IASC REGION 4 CONFERENCE STUDENT REGISTRATION		22	85577	200004912B 9/19/2018	237.682.300.301.550.551	\$660.00
				Check #: 70975		
					PO/InvoiceTotal:	\$660.00
					Vendor Total:	\$690.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO ART EDUCATION ASSOCIATION						
2103 MACKENZIE DRIVE						
POST FALLS	ID	83854				
Check Group:						
Registration Fee for ANNA TURPIN to attend the IAEA Professional Development Conf. October 5-6, 2018. Including Yearly Membership fee.		1	85736	A. TURPIN 9/20/2018	100.621.380.001.260.263	\$150.00
Registration Fee for CINDY WADE to attend the IAEA Professional Development Conf. October 5-6, 2018. Including Yearly Membership fee.		1	85736	C.WADE 9/20/2018	100.621.380.001.260.263	\$150.00
Registration Fee for JACOB CARDER to attend the IAEA Professional Development Conf. October 5-6, 2018. Including Yearly Memebership fee.		1	85736	J.CARDER 9/20/2018	100.621.380.001.260.263	\$150.00
Registration Fee for MARY AMSTUTZ to attend the IAEA Professional Development Conf. October 5-6, 2018. Including Yearly Membership fee.		1	85736	M. AMSTUTZ 9/20/2018	100.621.380.001.260.263	\$150.00
Check #: 70976						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO BPA-BASIC TRAINING ATTN: SARA COLE 650 W STATE ST, STE 324	007841					
BOISE	ID 83720-0095					
Check Group:						
ADVISOR LORRAINE RAPP- BPA REGIONAL OFFICER TRAINING CONFERENCE REGISTRATION FEE		1	85289	268 9/15/2018	243.519.380.301.030.000	\$30.00
BPA CHAPTER OFFICER TRAINING REGISTRATION FEES		4	85289	268 9/15/2018	237.682.300.301.030.031	\$120.00

Check #: 70977

PO/Invoice Total:	<u>\$150.00</u>
Vendor Total:	\$150.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

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:						
COACHES CARDS		2	85421	A2071 9/15/2018	237.531.400.301.200.200	\$70.00
DULICATE IHSAA CARD		1	85421	A2071 9/15/2018	237.531.400.301.200.200	\$20.00
					Check #: 70978	
						PO/InvoiceTotal: \$90.00
Check Group:						
2 NEW COACHES PASSES: DEREK ECCLES & MOI ROSAS		2	85497	A2074 9/19/2018	100.531.400.401.200.000	\$70.00
					Check #: 70978	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$160.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO HOSA -BASIC TRAINING ATTN: SARA COLE 650 W STATE ST, SUITE 324 BOISE	170326					
Check Group:	ID 83720-0095					
Lara, Norma Chaperone		1	85298	331 9/15/2018	181.682.300.852.070.457	\$55.00
Lillian Cawley, Advisor		1	85298	331 9/15/2018	181.515.380.852.070.457	\$44.00
Lillian Cawley, Advisor		1	85298	331 9/15/2018	181.515.380.852.080.082	\$11.00
Brennan, James President		1	85298	331 9/15/2018	181.682.300.852.080.082	\$55.00
Clark, Bailee, Vice President		1	85298	331 9/15/2018	181.682.300.852.080.082	\$55.00
Preston, Mallory, Other Officer - Treasurer		1	85298	331 9/15/2018	181.682.300.852.080.082	\$55.00
Thomas, Maia, Secretary		1	85298	331 9/15/2018	181.682.300.852.080.082	\$55.00

Check #: 70979

PO/InvoiceTotal:	<u>\$330.00</u>
Vendor Total:	\$330.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO MIDDLE LEVEL ASSOCIATION	005741					
P.O. BOX 815						
MERIDIAN	ID 83680					
Check Group:						
SCHOOL MEMBERSHIP		48	85670	OLMS/2018-19 9/19/2018	100.621.300.202.699.000	\$240.00

Check #: 70980

PO/InvoiceTotal:	<u>\$240.00</u>
Vendor Total:	<u>\$240.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SOCIETY OF INDIVIDUAL PSYCHOLOGY P.O. BOX 284 BOISE	003714					
	ID 83701-0284					
Check Group:						
Adlerian Psychotherapy Fall 2018 Conference Registration for: Becky Jaynes October 5 & 6, 2018		1	85794	B.JAYNES 2018 9/21/2018	100.521.380.500.000.000	\$195.00

Check #: 70981

PO/InvoiceTotal:	<u> </u>	\$195.00
Vendor Total:	<u> </u>	\$195.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

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. (Literacy Funds)		3	85690	SIN012686 9/20/2018	155.621.300.001.376.376	\$8,400.00
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. (Curriculum Funds)		1	85690	SIN012686 9/20/2018	100.621.300.001.260.262	\$2,800.00
					Check #: 70982	
					PO/InvoiceTotal:	\$11,200.00
					Vendor Total:	\$11,200.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDEPENDENT MEAT COMPANY	000153					
LOCKBOX #310148						
P.O. BOX 94559						
SEATTLE WA 98124-6859						
Check Group:						
BIG SMOKEY HOT DOGS 6LB		8	85410	333718 9/15/2018	238.621.400.401.500.545	\$183.20
					Check #: 70983	
						PO/InvoiceTotal: <u>\$183.20</u>
						Vendor Total: <u>\$183.20</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISAACS, JESSICA L 153 LINCOLN ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE GEAR UP CONFERENCE ON OCT. 14-18, 2018		1	84967	BOISE/10-18-18 9/15/2018	150.621.380.401.000.000	\$229.10

Check #: 70984

PO/Invoice Total:	<u>\$229.10</u>
Vendor Total:	<u>\$229.10</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISATA FALL CONFERENCE						
JOHN PETTI/MOUNTAIN HOME HIGH SCHOOL						
300 SOUTH 11TH EAST						
MOUNTAIN HOME	ID 83647					
Check Group:						
ISATA FALL CONFERENCE 2018 MEMBERSHIP AND CONFERENCE		1	85515	CRHS/18-19 9/19/2018	100.515.380.401.050.056	\$65.00
					Check #: 70985	
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISU/DEPARTMENT OF COUNSELING CAMPUS BOX 8120 POCATELLO ID 83209-8120	009057					
Check Group: Registration for "Introduction to Motivational Interviewing"		1	85603	J.SHAW 2018 9/19/2018	100.611.380.111.000.000	\$190.00
				Check #: 70986		
					PO/InvoiceTotal:	<u>\$190.00</u>
					Vendor Total:	<u>\$190.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017

09/25/2018

Fiscal Year: 2018-2019

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:						
MC SPARKLE ONE SHOULDER TOP		11	85301	1050A 9/19/2018	236.531.400.202.200.583	\$219.89
LC SPARKLE ONE SHOULDER TOP		6	85301	1050A 9/19/2018	236.531.400.202.200.583	\$119.94
MA SPARKLE ONE SHOULDER TOP		1	85301	1050A 9/19/2018	236.531.400.202.200.583	\$19.99
MC DANCE FRINGE DRESS		6	85301	1050A 9/19/2018	236.531.400.202.200.583	\$89.94
SA DANCE FRINGE DRESS		4	85301	1050A 9/19/2018	236.531.400.202.200.583	\$59.96
IC SEQUIN PERFORMANCE TOP		10	85301	1050A 9/19/2018	236.531.400.202.200.583	\$99.90
SA SEQUIN PERFORMANCE TOP		10	85301	1050A 9/19/2018	236.531.400.202.200.583	\$187.90
LC DANCE FRINGE DRESS		10	85301	1050A 9/19/2018	236.531.400.202.200.583	\$149.90

Check #: 70987

PO/InvoiceTotal: \$947.42

Vendor Total: \$947.42

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLER, ROGER I 3544 E 3195 N	002513					
KIMBERLY	ID 83341					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/08-03-18 9/19/2018	191.641.380.491.000.000	\$193.96
TRAVEL EXPENSE		1 0		BOISE/09-11-18 9/19/2018	254.621.380.491.870.000	\$166.96
				Check #: 70988		
					PO/InvoiceTotal:	\$360.92
					Vendor Total:	\$360.92

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KOLMAN, KATRINA M. 2911 WOODSIDE BLVD.						
HAILEY	ID 83333					
Check Group:						
FEE FOR SCHEDULING ALL THE ACCOMMODATIONS FOR THE GREAT BASIN CONFERENCE - STATE TOURNAMENTS		1	85660	COMPETITION BOOKING 9/20/2018	237.531.300.301.200.200	\$100.00
					Check #: 70989	
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS & CLARK STATE COLLEGE 500 8TH AVENUE LEWISTON ID 83501	110520					
Check Group: SCHOLARSHIP - ELIZA SINGH		1	85606	SINGH, E. 0313883 9/20/2018	239.621.300.491.550.567	\$500.00
					Check #: 70990	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEZAMIZ REAL ESTATE COMPANY 705 FILLMORE STREET TWIN FALLS ID 83301	005870					
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (SEPT. 2018 - JULY 2019		1	85089	301/OCT 2018 9/15/2018	100.661.320.500.000.000	\$3,500.00
				Check #: 70991		
					PO/InvoiceTotal:	\$3,500.00
					Vendor Total:	\$3,500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOS ANGELES CITY COLLEGE						
STUDENT SERVICE BUILDING, 1ST FLOOR						
855 NORTH VERMONT AVENUE						
LOS ANGELES	CA	90029				
Check Group:						
ATHENA BRODIN		1	85009	ATHENA BRODIN 9/15/2018	131.621.300.301.680.780	\$625.00
ATHENA BRODIN		1	85009	ATHENA BRODIN 9/15/2018	181.515.300.851.030.034	\$250.00
					Check #: 70992	
PO/InvoiceTotal:						\$875.00
Vendor Total:						\$875.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MID COLUMBIA BUS CO P.O. BOX 1108 PENDLETON OR 97801	004799					
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH GIRLS VOLLEYBALL GAMES ON AUG. 29, 2018		1	84189	SHMS/26-115 9/15/2018	100.682.341.203.200.000	\$83.96
					Check #: 70993	
						PO/InvoiceTotal: \$83.96
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH GIRLS VOLLEYBALL GAMES ON AUG. 29, 2018		1	84240	OLMS/26-177 9/15/2018	100.682.341.202.200.000	\$220.57
					Check #: 70993	
						PO/InvoiceTotal: \$220.57
Check Group:						
BUS TO GO TO HIGHLAND HIGH SCHOOL FOR GIRLS SOCCER GAME ON AUG. 17, 2018		1	84347	TFHS/26-103 9/15/2018	100.682.341.301.200.000	\$602.63
					Check #: 70993	
						PO/InvoiceTotal: \$602.63
Check Group:						
BUS TO GO TO MOUNTAIN HOME FOR GIRLS SOCCER GAME ON AUG. 25, 2018		1	84348	TFHS/26-111 9/15/2018	100.682.341.301.200.000	\$483.05
					Check #: 70993	
						PO/InvoiceTotal: \$483.05
Check Group:						
BUS TO TAKE SCIENCE STUDENTS TO THE SOUTH HILLS ON AUG. 23, 2018		1	84353	MVHS/26-109 9/15/2018	191.681.341.491.000.000	\$225.70
					Check #: 70993	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$225.70
BUS TO TAKE SCIENCE STUDENTS TO THE SOUTH HILLS ON AUG. 24, 2018		1	84354	MVHS/26-110 9/15/2018	191.681.341.491.000.000	\$217.31
						Check #: 70993
						PO/InvoiceTotal: <u> </u>
Check Group:						\$217.31
BUS TO TAKE SCIENCE STUDENTS TO HAGERMAN FISH HATCHERY ON AUG. 27, 2018		1	84355	MVHS/26-112 9/15/2018	191.681.341.491.000.000	\$416.37
						Check #: 70993
						PO/InvoiceTotal: <u> </u>
Check Group:						\$416.37
BUS TO TAKE SCIENCE STUDENTS TO THE BOISE ZOO ON AUG. 28, 2018		1	84356	MVHS/26-114 9/15/2018	191.681.341.491.000.000	\$601.13
						Check #: 70993
						PO/InvoiceTotal: <u> </u>
Check Group:						\$601.13
BUS TO TAKE SCIENCE STUDENTS TO THE BRUNEAU SAND DUNES ON AUG. 30, 2018		1	84357	MVHS/26-118 9/15/2018	191.681.341.491.000.000	\$210.85
						Check #: 70993
						PO/InvoiceTotal: <u> </u>
Check Group:						\$210.85
BUS TO TAKE SCIENCE STUDENTS TO THE LITTLE CITY OF ROCKS ON AUG. 31, 2018		1	84358	MVHS/26-120 9/15/2018	191.681.341.491.000.000	\$171.02
						Check #: 70993
						PO/InvoiceTotal: <u> </u>
Check Group:						\$171.02

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MADISON & KETCHUM FOR JV & VARSITY BOYS SOCCER GAMES ON AUG. 17, 2018 & RETURN ON AUG. 18, 2018		1	84455	CRHS/26-102 9/15/2018	100.682.341.401.200.000	\$1,185.60
Check Group:				Check #: 70993		PO/InvoiceTotal: \$1,185.60
BUS TO GO TO RIGBY FOR JV & VARSITY GIRLS SOCCER GAMES ON AUG. 18, 2018		1	84461	CRHS/26-104 9/15/2018	100.682.341.401.200.000	\$833.26
Check Group:				Check #: 70993		PO/InvoiceTotal: \$833.26
BUS TO GO TO MOUNTAIN HOME FOR JV & VARSITY GIRLS SOCCER GAMES ON AUG. 30, 2018		1	84463	CRHS/26-179 9/15/2018	100.682.341.401.200.000	\$466.16
Check Group:				Check #: 70993		PO/InvoiceTotal: \$466.16
BUSES TO GO TO BISHOP KELLY HIGH SCHOOL FOR VARSITY FOOTBALL GAME ON AUG. 17, 2018		2	84468	CRHS/26-100 9/15/2018	100.682.341.401.200.000	\$1,316.53
Check Group:				Check #: 70993		PO/InvoiceTotal: \$1,316.53
BUS TO GO TO VALLIVUE HIGH SCHOOL FOR FRESHMAN & SOPHOMORE FOOTBALL GAMES ON AUG. 23, 2018		1	84469	CRHS/26-169 9/15/2018	100.682.341.401.200.000	\$741.38
Check Group:				Check #: 70993		PO/InvoiceTotal: \$741.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO BONNEVILLE HIGH SCHOOL FOR FRESHMAN & SOPHOMORE FOOTBALL GAMES ON AUG. 29, 2018		1	84470	CRHS/26-180 9/15/2018	100.682.341.401.200.000	\$784.09
Check #: 70993						PO/InvoiceTotal: \$784.09
Check Group:						
BUS TO GO TO JEROME FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON AUG. 25, 2018		1	84477	CRHS/26-170 9/15/2018	100.682.341.401.200.000	\$201.86
Check #: 70993						PO/InvoiceTotal: \$201.86
Check Group:						
BUS TO TAKE RESOURCE STUDENTS SHOPPING AT VARIOUS BUSINESSES ON AUG. 21, 2018		1	84485	CRHS/26-105 9/15/2018	257.682.341.001.000.000	\$56.40
Check #: 70993						PO/InvoiceTotal: \$56.40
Check Group:						
BUS TO TAKE RESOURCE STUDENTS SHOPPING AT VARIOUS BUSINESSES ON AUG. 23, 2018		1	84486	CRHS/26-108 9/15/2018	257.682.341.001.000.000	\$56.08
Check #: 70993						PO/InvoiceTotal: \$56.08
Check Group:						
BUS TO TAKE SWIM TEAM FROM CANYON RIDGE TO HAILEY FOR SWIM MEET ON AUG. 25, 2018		1	84583	CRHS/26-173 9/15/2018	100.682.341.401.200.000	\$459.30
Check #: 70993						PO/InvoiceTotal: \$459.30
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MINICO FOR JV & VARSITY CROSS COUNTRY MEET ON AUG. 30, 2018		1	84588	CRHS/26-278 9/15/2018	100.682.341.401.200.000	\$333.65
Check #: 70993						PO/InvoiceTotal: \$333.65
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH VOLLEYBALL GAMES ON AUG. 27, 2018		1	84726	RSMS/26-176 9/15/2018	100.682.341.201.200.000	\$277.12
Check #: 70993						PO/InvoiceTotal: \$277.12
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON AUG. 28, 2018		1	84727	CRHS/26-113 9/15/2018	257.682.341.001.000.000	\$49.75
Check #: 70993						PO/InvoiceTotal: \$49.75
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON AUG. 30, 2018		1	84728	CRHS/26-116 9/15/2018	257.682.341.001.000.000	\$55.77
Check #: 70993						PO/InvoiceTotal: \$55.77
Check Group:						
BUSES TO GO TO MOUNTAIN HOME FOR VARSITY FOOTBALL GAME ON AUG. 25, 2018		2	84803	CRHS/26-175AB 9/15/2018	100.682.341.401.200.000	\$935.02
Check #: 70993						PO/InvoiceTotal: \$935.02
Check Group:						
BUSES TO GO TO WOOD RIVER FOR VARSITY FOOTBALL GAME ON AUG. 25, 2018		2	84906	TFHS/26-174AB 9/15/2018	100.682.341.301.200.000	\$813.92

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017

09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 70993						
						PO/InvoiceTotal: \$813.92
Check Group:						
BUS TO GO TO JEROME FOR BOYS SOCCER GAME ON AUG. 21, 2018		1	85093	TFHS/26-106 9/15/2018	100.682.341.301.200.000	\$174.57
Check #: 70993						
						PO/InvoiceTotal: \$174.57
Check Group:						
BUS TO TAKE STUDENTS TO ROCK CREEK PARK ON AUG. 31, 2018		1	85194	BRIDGE/26-181 9/15/2018	191.682.341.492.000.000	\$49.59
Check #: 70993						
						PO/InvoiceTotal: \$49.59
Check Group:						
BUS TO GO TO LAKE WALLCOTT FOR CROSS COUNTRY MEET ON AUG. 30, 2018		2	85195	TFHS/26-117AB 9/15/2018	100.682.341.301.200.000	\$655.11
Check #: 70993						
						PO/InvoiceTotal: \$655.11
Check Group:						
BUS TO GO TO MINICO & BURLEY FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON AUG. 22, 2018		1	85196	TFHS/26-107 9/15/2018	100.682.341.301.200.000	\$336.06
Check #: 70993						
						PO/InvoiceTotal: \$336.06
Check Group:						
BUS TO GO TO HIGHLAND FOR VARSITY VOLLEYBALL GAMES ON AUG. 31, 2018 & RETURN ON SEPT. 1, 2018		1	85197	TFHS/26-119 9/15/2018	100.682.341.301.200.000	\$928.46
Check #: 70993						
						PO/InvoiceTotal: \$928.46

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO HAILEY FOR SWIM MEET ON AUG. 25, 2018		1	85241	TFHS/26-172 9/15/2018	100.682.341.301.200.000	\$432.21
					Check #: 70993	
PO/InvoiceTotal:						\$432.21
Vendor Total:						\$14,374.48

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MID COLUMBIA BUS CO., INC. P.O. BOX 1108 PENDLETON OR 97801	004799					
Check Group:						
CONT TRANS		1 0		AUGUST 2018 9/15/2018	100.681.340.000.000.000	\$179,082.00
CONT TRANS		1 0		JULY 2018 9/15/2018	100.681.340.000.000.000	\$179,082.00
CONT TRANS		1 0		OCT 2018 9/15/2018	100.681.340.000.000.000	\$179,082.00
CONT TRANS		1 0		SEPT 2018 9/15/2018	100.681.340.000.000.000	\$179,082.00

Check #: 70994

PO/InvoiceTotal:	<u>\$716,328.00</u>
Vendor Total:	<u>\$716,328.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILLER, BRENN A D. 118 TAYLOR STREET TWIN FALLS	ID 83301					
Check Group: WALL ART/ PAINTING		1	85458	PAINTING 9/15/2018	238.621.300.401.500.523	\$350.00
					Check #: 70995	
					PO/InvoiceTotal:	<u>\$350.00</u>
					Vendor Total:	<u>\$350.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUNTAIN HOME HIGH SCHOOL 300 S. 11TH E.						
MOUNTAIN HOME	ID 83647					
Check Group:						
ENTRY FEE MOUNTAIN HOME CROSS COUNTRY INVITATIONAL OCTOBER 5, 2018		1	85297	CRHS/XC/10-05-2 018 9/15/2018	238.682.300.401.200.200	\$50.00

Check #: 70996

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC MAGIC ENTERTAINMENT	008224					
P.O. BOX 2552						
TWIN FALLS	ID 83303-2552					
Check Group:						
5K DJ FOR TECHNOLOGY WALK A THON		1	85290	OLMS 7078 9/15/2018	236.621.300.202.680.557	\$550.00
					Check #: 70997	
						PO/InvoiceTotal: <u>\$550.00</u>
						Vendor Total: <u>\$550.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL DROPOUT PREVENTION CENTER 2018 NDPN NETWORK CONFERENCE 713 E. GREENVILLE STREET, SUITE D, #108 ANDERSON SC 29621	005387					
Check Group:						
Registration for DAN VOGT to attend the 2018 National Dropout Prevention Conference Oct 28-31, 2018 in Columbus, OH. Confirmation #ZLN2H585RLG.		1	85752	ZLN2H585RLG-V OGT 9/21/2018	100.621.380.001.260.263	\$480.00

Check #: 70998

PO/InvoiceTotal:	\$480.00
Vendor Total:	\$480.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL SPEECH & DEBATE ASSOC. 401 RAILROAD PLACE WEST DES MOINES IA 50265	006662					
Check Group:						
H.S. MEMBERSHIP DUES		1	85434	22709 9/20/2018	237.682.300.301.050.052	\$149.00
H.S. RESOURCE PACKAGE		1	85434	22709 9/20/2018	237.515.400.301.050.052	\$199.00
CREDIT		1	85434	22709 9/20/2018	237.515.400.301.050.052	(\$50.00)

Check #: 70999

PO/InvoiceTotal:	<u> </u>	\$298.00
Vendor Total:	<u> </u>	\$298.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCTM/WYNDHAM JADE						
NCTM HOUSING RESERVATION CTR.						
6100 W. PLANO PARKWAY, SUITE 3500						
PLANO	TX	75093				
Check Group:						
Hotel accommodations for SEAN SPAGNOLO, STEPHANIE CLARK, ANDREW SMITH, CHRISTINE GODFREY, LETCIA LEMUS, AND GALA BORTZ at the Sheraton Seattle Hotel to attend the 2018 NCTM Conference in Seattle, WA November 28-30, 2018. (3 rooms/3 nights)		9	85338	11-30-2018 9/15/2018	100.621.380.001.260.263	\$1,845.00
15.60% Washington state room tax fee		1	85338	11-30-2018 9/15/2018	100.621.380.001.260.263	\$287.82
Washington state tourism tax fee (\$2.00/room/night).		1	85338	11-30-2018 9/15/2018	100.621.380.001.260.263	\$18.00

Check #: 71000

PO/InvoiceTotal:	<u>\$2,150.82</u>
Vendor Total:	<u>\$2,150.82</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MANAGEMENT, INC. 4079 GOVERNOR DRIVE #330 SAN DIEGO CA 92122	150136					
Check Group: LOCK BLOK FOR TFHS		1	84313	5481 9/19/2018	420.664.416.600.000.000	\$750.75
					Check #: 71001	
						PO/InvoiceTotal: <u>\$750.75</u>
						Vendor Total: <u>\$750.75</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORCO, INC. P.O. BOX 413124	000463					
SALE ALKE CITY	UT 84141-3124					
Check Group:						
CYLINDER RENTAL FOR 2018-2019 AUGUST -JULY		1	85559	24570826 9/19/2018	243.519.300.301.100.106	\$149.00
					Check #: 71002	
						PO/InvoiceTotal: <u>\$149.00</u>
						Vendor Total: <u>\$149.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTH SIDE BUS CO., INC. 47A SOUTH 100 WEST JEROME	000518					
	ID 83338					
Check Group:						
COACH TO GO TO CENTURY HIGH SCHOOL FOR GIRLS SOCCER GAME ON AUG. 30, 2018		0.370629 371	84339	6365D 9/15/2018	237.682.341.301.620.626	\$265.00
COACH TO GO TO CENTURY HIGH SCHOOL FOR GIRLS SOCCER GAME ON AUG. 30, 2018		0.629370 629	84339	6365D 9/15/2018	100.682.341.301.200.000	\$450.00
					Check #: 71003	
					PO/InvoiceTotal:	\$715.00
Check Group:						
COACH TO GO TO PRESTON FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON AUG. 22, 2018		1	84453	6365A 9/15/2018	238.682.341.401.200.207	\$353.00
COACH TO GO TO PRESTON FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON AUG. 22, 2018		1	84453	6365A 9/15/2018	100.682.341.401.200.000	\$635.20
					Check #: 71003	
					PO/InvoiceTotal:	\$988.20
Check Group:						
COACH TO GO TO POCATELLO FOR VARSITY VOLLEYBALL GAME ON AUG. 31, 2018 & RETURN ON SEPT. 1, 2018		1	84454	6365G 9/15/2018	238.682.341.401.200.207	\$280.60
COACH TO GO TO POCATELLO FOR VARSITY VOLLEYBALL GAME ON AUG. 31, 2018 & RETURN ON SEPT. 1, 2018		1	84454	6365G 9/15/2018	100.682.341.401.200.000	\$427.58
					Check #: 71003	
					PO/InvoiceTotal:	\$708.18
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017

09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACHES TO GO TO POCATELLO & VALLIVUE FOR FRESHMAN & JV FOOTBALL GAMES ON AUG. 23, 2018		1	85236	6365B 9/15/2018	100.682.341.301.200.000	\$93.00
COACHES TO GO TO POCATELLO & VALLIVUE FOR FRESHMAN & JV FOOTBALL GAMES ON AUG. 23, 2018		1	85236	6365B 9/15/2018	237.682.341.301.620.623	\$600.00
COACHES TO GO TO POCATELLO & VALLIVUE FOR FRESHMAN & JV FOOTBALL GAMES ON AUG. 23, 2018		1	85236	6365C 9/15/2018	100.682.341.301.200.000	\$872.38
Check #: 71003						
PO/InvoiceTotal:						\$1,565.38
Check Group:						
COACHES TO GO TO RIDGEVUE HIGH SCHOOL FOR VARSITY FOOTBALL GAME ON AUG. 31, 2018		1	85237	6365E 9/15/2018	100.682.341.301.200.000	\$238.63
COACHES TO GO TO RIDGEVUE HIGH SCHOOL FOR VARSITY FOOTBALL GAME ON AUG. 31, 2018		1	85237	6365E 9/15/2018	237.682.341.301.620.623	\$640.00
COACHES TO GO TO RIDGEVUE HIGH SCHOOL FOR VARSITY FOOTBALL GAME ON AUG. 31, 2018		1	85237	6365F 9/15/2018	100.682.341.301.200.000	\$878.63
Check #: 71003						
PO/InvoiceTotal:						\$1,757.26
Vendor Total:						\$5,734.02

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NPC INTERNATIONAL ATTN:ACCOUNTS RECEIVABLE 720 W. 20TH STREET PITTSBURG KS 66762	003203					
Check Group: PIZZA FOR CONCESSIONS		20	85498	CRHS/09-11-18 9/19/2018	238.621.400.401.500.545	\$119.80
				Check #: 71004		
					PO/InvoiceTotal:	\$119.80
					Vendor Total:	\$119.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OREGON TRAIL- IMPRESSED CHECKING	006727					
TWIN FALLS	ID 83301					
Check Group:						
Reimburse Shannon Youngman for New Teacher Meeting Supplies		1	85286	1036 9/15/2018	234.621.400.106.500.500	\$27.05
					Check #: 71005	
						PO/InvoiceTotal: \$27.05
Check Group:						
Easel and Pens		1	85287	1037 9/15/2018	234.621.400.106.500.500	\$67.98
					Check #: 71005	
						PO/InvoiceTotal: \$67.98
						Vendor Total: \$95.03

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES GLOBAL FINANCIAL SERV., INC P.O. BOX 371887 PITTSBURGH PA 15250-7887	006066					
Check Group: POSTAGE METER RENTAL		1 0		3306942670 9/15/2018	100.632.396.001.440.000	\$196.97
				Check #: 71006		
					PO/InvoiceTotal:	<u>\$196.97</u>
					Vendor Total:	<u>\$196.97</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

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:						
PLANBOOK LISCENCES		11	85228	2018-9223 9/15/2018	100.621.400.102.699.000	\$242.00
					Check #: 71007	
					PO/InvoiceTotal:	<u>\$242.00</u>
					Vendor Total:	<u>\$242.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

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		FL/10-28-18 9/15/2018	100.641.380.202.440.448	\$714.00
					Check #: 71008	
PO/InvoiceTotal:						<u>\$714.00</u>
Vendor Total:						<u>\$714.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PTCFast.COM 325 W. WASHINGTON STREET, SUITE 2243 SAN DIEGO CA 92103	171027					
Check Group: FALL AND SPRING SEMESTER		2	85140	KV63S5 9/19/2018	100.621.300.103.699.000	\$140.00
					Check #: 71009	
						PO/InvoiceTotal: \$140.00
Check Group: 2 Semesters of PTCFast.com service, for one school, for Fall 2018, Spring 2019		2	85234	8MR24T 9/19/2018	100.621.300.110.699.000	\$100.00
					Check #: 71009	
						PO/InvoiceTotal: \$100.00
Check Group: 2 SEMESTERS OF PTC FAST FOR CONFERENCES		2	85235	PYUCJG 9/19/2018	100.621.300.102.699.000	\$140.00
					Check #: 71009	
						PO/InvoiceTotal: \$140.00
Check Group: 2 semesters of PTCFast.com service, for one school, for Fall 2018, Spring 2019		2	85691	9W6A4Q 9/19/2018	100.621.300.112.699.000	\$100.00
					Check #: 71009	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$480.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURDUE UNIVERSITY OFFICE OF THE REGISTRAR 610 PURDUE MALL WEST LAFAYETTE	IN		47907-2040			
Check Group:						
HOLLIE MACCABEE		1	85010	HOLLIE MACCABEE 9/15/2018	181.515.300.851.030.034	\$250.00
HOLLIE MACCABEE		1	85010	HOLLIE MACCABEE 9/15/2018	131.621.300.301.680.780	\$1,072.50

Check #: 71010

PO/Invoice Total:	<u>\$1,322.50</u>
Vendor Total:	\$1,322.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RICHARD MCKENNA CHARTER SCHOOL 675 S. HASKETT STREET MOUNTAIN HOME ID 83647 Check Group:						
Training fees for 6 Twin Falls School District teachers to attend the Teach Thought PBL training, brought in by Richard McKenna Charter School in Mountain Home, September 24-25, 2018. Teachers attending: ARIEL NEWMAN, KRISTY OBERG, KATHY DABESTANI, KEVIN CATO, SARA TOLEDO, KATHY LAUDA (KIM ALLEN & WENDIE MUNOZO-already paid).		6	85525	102	100.621.380.001.260.263	\$600.00
				9/19/2018	Check #: 71011	
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

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		0010513749/10-1 8 9/19/2018	191.661.337.916.390.000	\$104.79
				Check #: 71012		
					PO/InvoiceTotal:	\$104.79
					Vendor Total:	\$104.79

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBOTSHOP, INC.						
555 VT ROUTE 78 , SUITE 367						
SWANTON VT 05488						
Check Group:						
Dobot Robotic Arm - Magician - Educational Plan		2	84228	738498 9/15/2018	182.515.400.852.100.109	\$2,998.00
Dobot Conveyor Belt for Dobot Magician		2	84228	738498 9/15/2018	182.515.400.852.100.109	\$998.00
					Check #: 71013	
PO/InvoiceTotal:						\$3,996.00
Vendor Total:						\$3,996.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROTHWEILER, AMY MARIE 2438 COLUMBIA DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/09-10-18 9/19/2018	254.621.380.491.870.000	\$136.96
Check #: 71014						
PO/InvoiceTotal:						<u>\$136.96</u>
Vendor Total:						<u>\$136.96</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAN DIEGO STATE UNIVERSITY						
OFFICE OF FINANCIAL AID/SCHOLARSHIPS						
5500 CAMPANILE DRIVE						
SAN DIEGO CA 92182						
Check Group:						
CARLY GANDOLFO		1	85143	GANDOLFO C822406007 9/15/2018	181.515.300.851.030.034	\$77.50
CARLY GANDOLFO		1	85143	GANDOLFO C822406007 9/15/2018	131.621.300.301.680.780	\$772.50

Check #: 71015

PO/Invoice Total:	\$850.00
Vendor Total:	\$850.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCRIPPS NATIONAL SPELLING BEE P.O. BOX 711861 CINCINNATI OH 45271	170232					
Check Group:						
Spelling Bee registration for HARRISON ELEMENTARY. Enrollment ID 356428-0110 (Separate Invoice: SK32-314834)		1	85302	SK32-314834 9/15/2018	100.621.300.001.260.262	\$160.00
Check Handling Fee -HARRISON		1	85302	SK32-314834 9/15/2018	100.621.300.001.260.262	\$7.50
Spelling Bee registration for BICKEL ELEMENTARY. Enrollment ID 360150-0800		1	85302	SK32-317895 9/15/2018	100.621.300.001.260.262	\$160.00
Spelling Bee registration for IB PERRINE ELEMENTARY. Enrollment ID 360151-0985		1	85302	SK32-317895 9/15/2018	100.621.300.001.260.262	\$160.00
Spelling Bee registration for LINCOLN ELEMENTARY. Enrollment ID 360152-0478		1	85302	SK32-317895 9/15/2018	100.621.300.001.260.262	\$160.00
Spelling Bee registration for MORNINGSIDE ELEMENTARY. Enrollment ID 360153-0623		1	85302	SK32-317895 9/15/2018	100.621.300.001.260.262	\$160.00
Spelling Bee registration for OREGON TRAIL ELEMENTARY. Enrollment ID 360154-0655		1	85302	SK32-317895 9/15/2018	100.621.300.001.260.262	\$160.00
Spelling Bee registration for PILLAR FALLS ELEMENTARY. Enrollment ID 360155-0102		1	85302	SK32-317895 9/15/2018	100.621.300.001.260.262	\$160.00
Spelling Bee registration for ROCK CREEK ELEMENTARY. Enrollment ID 360157-0536		1	85302	SK32-317895 9/15/2018	100.621.300.001.260.262	\$160.00
Spelling Bee registration for SAWTOOTH ELEMENTARY. Enrollment ID 360158-0302		1	85302	SK32-317895 9/15/2018	100.621.300.001.260.262	\$160.00
Spelling Bee registration for ROBERT STUART MIDDLE SCHOOL. Enrollment ID 360156-0625		1	85302	SK32-317895 9/15/2018	100.621.300.001.260.263	\$160.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017

09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spelling Bee registration for SOUTH HILLS MIDDLE SCHOOL. Enrollment ID 360159-0575		1	85302	SK32-317895 9/15/2018	100.621.300.001.260.263	\$160.00
Spelling Bee registration for TWIN FALLS BRIDGE ACADEMY. Enrollment ID 360160-0106		1	85302	SK32-317895 9/15/2018	100.621.300.001.260.263	\$160.00
Spelling Bee registration for VERA C O'LEARY MIDDLE SCHOOL. Enrollment ID 360161-0196		1	85302	SK32-317895 9/15/2018	100.621.300.001.260.263	\$160.00
Check Handling Fee-ELEMENTARY		1	85302	SK32-317895 9/15/2018	100.621.300.001.260.262	\$3.75
Check handling fee-SECONDARY		1	85302	SK32-317895 9/15/2018	100.621.300.001.260.263	\$3.75

Check #: 71016

PO/InvoiceTotal:	<u>\$2,095.00</u>
Vendor Total:	\$2,095.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHRED-IT, INC. 2668 S. COLE RD.	008995					
BOISE	ID 83709					
Check Group: OFFICE SHREDDING		1	84102	8125532669 9/15/2018	236.515.300.202.170.170	\$351.85
					Check #: 71017	
					PO/InvoiceTotal:	<u>\$351.85</u>
					Vendor Total:	<u>\$351.85</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLC MV SPORTS MEDICINE						
ATTN: LISA CAMERON						
738 N. COLLEGE RD./SUITE A						
TWIN FALLS	ID 83301					
Check Group:						
ATC CONTRACT WITH ST. LUKES FOR 2018 - 2019 \$2,500.00 PER MONTH		1	85452	CRHS18-19-001 9/15/2018	100.531.300.401.200.000	\$1,630.00
ATC CONTRACT WITH ST. LUKES FOR 2018 - 2019 \$2,500.00 PER MONTH		1	85452	CRHS18-19-001 9/15/2018	141.531.400.401.200.221	\$870.00
ATC CONTRACT WITH ST. LUKES FOR 2018 - 2019 \$2,500.00 PER MONTH		1	85452	CRHS18-19-002 9/15/2018	141.531.300.401.200.221	\$1,250.00
ATC CONTRACT WITH ST. LUKES FOR 2018 - 2019 \$2,500.00 PER MONTH		1	85452	CRHS18-19-002 9/15/2018	141.531.400.401.200.221	\$1,250.00

Check #: 71018

PO/InvoiceTotal:	<u> </u>	\$5,000.00
Vendor Total:	<u> </u>	\$5,000.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH PA 15264-4481						
Check Group:						
START UP SUPPLIES FOR AUGUST 21 - SEPTEMBER 2018		1	84366	1889722 9/15/2018	238.521.400.401.640.679	\$444.57
					Check #: 71019	
					PO/InvoiceTotal:	\$444.57
Check Group:						
Groceries & Supplies for Culinary Program		1	84420	1889704 9/15/2018	191.517.400.491.090.000	\$192.73
Groceries & Supplies for Culinary Program		1	84420	1889706 9/15/2018	191.517.400.491.090.000	\$120.10
Groceries & Supplies for Culinary Program		1	84420	1889707 9/15/2018	191.517.400.491.090.000	\$104.68
Groceries & Supplies for Culinary Program		1	84420	1889708 9/15/2018	191.517.400.491.090.000	\$154.93
Groceries & Supplies for Culinary Program		1	84420	1889710 9/15/2018	191.517.400.491.090.000	\$93.06
					Check #: 71019	
					PO/InvoiceTotal:	\$665.50
Check Group:						
Groceries & Supplies for Culinary Program		1	84421	1851716 9/15/2018	243.519.400.491.090.092	\$223.68
Groceries & Supplies for Culinary Program		1	84421	1889713 9/15/2018	243.519.400.491.090.092	\$146.14
Groceries & Supplies for Culinary Program		1	84421	1889717 9/15/2018	243.519.400.491.090.092	\$198.40
Groceries & Supplies for Culinary Program		1	84421	1889719 9/15/2018	243.519.400.491.090.092	\$278.63

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017

09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71019						
						PO/InvoiceTotal: <u>\$846.85</u>
Check Group:						
POP AND SUPPLIES FOR EJ TREATS		1	84714	1837091 9/15/2018	238.521.400.401.180.193	\$32.96
Check #: 71019						
						PO/InvoiceTotal: <u>\$32.96</u>
Check Group:						
UNIT 1 LABS: CONSUMABLES FOR ENGINEERING DESIGN PROCESS LAB		1	84925	1889787 9/15/2018	100.515.400.202.130.000	\$35.82
Check #: 71019						
						PO/InvoiceTotal: <u>\$35.82</u>
Check Group:						
Groceries and supplies for Culinary Program		1	85031	1851718 9/15/2018	191.517.400.491.090.000	\$62.84
Groceries and supplies for Culinary Program		1	85031	1889721 9/15/2018	191.517.400.491.090.000	\$642.49
Check #: 71019						
						PO/InvoiceTotal: <u>\$705.33</u>
						Vendor Total: <u>\$2,731.03</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH, KIM A 488 QUINCY ST TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/09-11-18 9/19/2018	254.621.380.491.870.000	\$166.96
				Check #: 71020		
					PO/InvoiceTotal:	\$166.96
					Vendor Total:	\$166.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLIANT HEALTH, INC. LOCKBOX: DEPT CH 14430	110136					
PALATINE IL 60055-4430						
Check Group:						
PURCHASED SERVICES		1 0		9923875 9/15/2018	260.616.300.500.000.000	\$3,042.00
PURCHASED SERVICES		1 0		9923948 9/15/2018	260.616.300.500.000.000	\$1,104.00
PURCHASED SERVICES		1 0		9924329 9/15/2018	260.616.300.500.000.000	\$2,259.75
PURCHASED SERVICES		1 0		9940387 9/20/2018	260.616.300.500.000.000	\$3,042.00
PURCHASED SERVICES		1 0		9940399 9/20/2018	260.616.300.500.000.000	\$3,795.00
PURCHASED SERVICES		1 0		9940408 9/20/2018	260.616.300.500.000.000	\$2,760.00

Check #: 71021

PO/InvoiceTotal:	<u>\$16,002.75</u>
Vendor Total:	\$16,002.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPAGNOLO, SEAN V 502 18TH AVE E JEROME	ID 83338					
Check Group: TRAVEL EXPENSE		1	0	BOISE/09-11-18 9/19/2018	254.621.380.491.870.000	\$171.78
				Check #: 71022		
					PO/InvoiceTotal:	\$171.78
					Vendor Total:	\$171.78

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORT DECALS	141109					
P.O. BOX 860						
SPRING GROVE	IL 60081-0860					
Check Group:						
CUT TO SHAPE AWARD DECALS, STAR SHAPE #DZ5TOL 3/4" COLOR- SILVER		6	85006	ARINV-552457 9/19/2018	237.531.400.301.620.623	\$39.60
SHIPPING		1	85006	ARINV-552457 9/19/2018	237.531.400.301.620.623	\$9.00
					Check #: 71023	
PO/InvoiceTotal:						\$48.60
Vendor Total:						\$48.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINGHILL SUITES-PARKCENTER 424 EAST PARK CENTER BLVD BOISE	008587					
	ID 83717					
Check Group:						
TRAVEL EXPENSE		1 0		47534 9/19/2018	254.621.380.491.870.000	\$278.00
TRAVEL EXPENSE		1 0		47535 9/19/2018	254.621.380.492.870.000	\$278.00
TRAVEL EXPENSE		1 0		47536 9/19/2018	254.621.380.491.870.000	\$278.00
TRAVEL EXPENSE		1 0		47537 9/19/2018	254.621.380.491.870.000	\$278.00
TRAVEL EXPENSE		1 0		69724 9/19/2018	254.621.380.491.870.000	\$139.00
TRAVEL EXPENSE		1 0		69724 9/19/2018	254.621.380.492.870.000	\$139.00
TRAVEL EXPENSE		1 0		69725 9/19/2018	254.621.380.491.870.000	\$69.50
TRAVEL EXPENSE		1 0		69725 9/19/2018	254.621.380.492.870.000	\$69.50
TRAVEL EXPENSE		1 0		69727 9/19/2018	254.621.380.492.870.000	\$278.00
TRAVEL EXPENSE		1 0		69729 9/19/2018	254.621.380.492.870.000	\$139.00
TRAVEL EXPENSE		1 0		69832 9/19/2018	254.621.380.491.870.000	\$69.50
TRAVEL EXPENSE		1 0		69832 9/19/2018	254.621.380.492.870.000	\$69.50

Check #: 71024

PO/InvoiceTotal: \$2,085.00

Vendor Total: \$2,085.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST. LUKE'S HEALTH SYSTEM..	008535					
P.O. BOX 1012						
BOISE	ID 83701-1012					
Check Group:						
STANDYBY AMBULANCE SERVICES		1	85598	940002552/09-09-18 9/19/2018	237.531.300.301.200.200	\$108.00
					Check #: 71025	
						PO/InvoiceTotal: <u>\$108.00</u>
						Vendor Total: <u>\$108.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SURVEYMONKEY.COM, LLC	009177					
%BANK OF AMERICA LOCKBOX SERVICES						
15765 COLLECTIONS CENTER DRIVE						
CHICAGO IL 60693-0157						
Check Group:						
ADVANTAGE ANNUAL PLAN RENEWAL		1	85295	32308884 9/15/2018	245.663.300.001.000.000	\$360.00
					Check #: 71026	
						PO/InvoiceTotal: <u>\$360.00</u>
						Vendor Total: <u>\$360.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

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:						
MOVIE LICENSING - PULBIC PERFORMANCE SITE LICENSE 10/09/2018 TO 10/08/2019		1	85607	2565284 9/20/2018	100.621.300.110.699.000	\$508.00

Check #: 71027

PO/InvoiceTotal:	<u> </u>	\$508.00
Vendor Total:	<u> </u>	\$508.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S	005192					
991 WASHINGTON ST. S.						
TWIN FALLS	ID 83301					
Check Group:						
Groceries & Supplies for Culinary Program		1	84414	01-973793 9/15/2018	243.519.400.491.090.092	\$115.38
Groceries & Supplies for Culinary Program		1	84414	01-979617 9/15/2018	243.519.400.491.090.092	\$120.84
Groceries & Supplies for Culinary Program		1	84414	01-982973 9/15/2018	243.519.400.491.090.092	\$59.26

Check #: 71028

PO/InvoiceTotal:	<u>\$295.48</u>
Vendor Total:	\$295.48

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017

09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S #4	000570					
115 ADDISON AVENUE						
TWIN FALLS	ID 83301					
Check Group:						
Groceries & Supplies for Culinary Program		1	84422	01-816850 9/15/2018	191.517.400.491.090.000	\$19.37
Groceries & Supplies for Culinary Program		1	84422	01-823389 9/15/2018	191.517.400.491.090.000	\$24.11
Groceries & Supplies for Culinary Program		1	84422	01-829585 9/15/2018	191.517.400.491.090.000	\$58.53
Groceries & Supplies for Culinary Program		1	84422	04-346891 9/15/2018	191.517.400.491.090.000	\$15.75

Check #: 71029

PO/Invoice Total:	\$117.76
Vendor Total:	\$117.76

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWIRE COCA-COLA, USA P.O. BOX 413121 SALT LAKE CITY UT 8414-3121	000249					
Check Group: CONCESSIONS DELIVERY - COCA COLA		1	85265	1969208388 9/20/2018	238.621.400.401.500.545	\$477.36

Check #: 71030

PO/Invoice Total:	<u>\$477.36</u>
Vendor Total:	<u>\$477.36</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYNERGY 1 GROUP, INC.						
P.O. BOX 2152						
PONTE VEDRA FL 32004						
Check Group:						
BOOK TACO PREMIUM SUBSCRIPTION 12 MONTHS QUOTE 6992018819		1	85735	69920182121 9/21/2018	100.622.400.102.000.000	\$89.98

Check #: 71031

PO/Invoice Total:	<u>\$89.98</u>
Vendor Total:	<u>\$89.98</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER SYNERGY LLC DBA TCHRS. PAY TCHRS	171034					
75 REMITTANCE DRIVE						
DEPT. 6759						
CHICAGO	IL 60675-6759					
Check Group:						
First Grade NGSS: Bundle of Science Units for the Whole Yera by Stem to Steam Trio		1	84795	70352019 9/15/2018	112.621.400.112.680.501	\$35.00
PROCESSING FEE		1	84795	70352019 9/15/2018	112.621.400.112.680.501	\$2.99
					Check #: 71032	
						PO/InvoiceTotal: <u>\$37.99</u>
						Vendor Total: <u>\$37.99</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS LEASING						
LANDEN FINANCIAL SERVICES						
P.O. BOX 41602						
PHILADELPHIA PA 19101-1602						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25451783), SERIAL #CIDG18761		1	83848	60671870 9/15/2018	100.621.400.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25504323) SERIAL #TJBH13985		1	83848	60671870 9/15/2018	100.621.400.401.699.000	\$57.00

Check #: 71033

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE NEST 300 N COLLEGE ROAD WEST TWIN FALLS	ID 83301					
Check Group:						
LUNCHES FOR VISA STUDENTS VISITATION ON SEPT. 19, 2018		30	85705	254 9/19/2018	156.611.400.001.189.189	\$210.00
					Check #: 71034	
					PO/InvoiceTotal:	<u>\$210.00</u>
					Vendor Total:	<u>\$210.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREADS	008713					
355 ADDISON AVENUE WEST						
TWIN FALLS ID 83301						
Check Group:						
T-shirts for Pillar Falls Elementary		1	85291	24471 9/15/2018	111.621.400.111.680.170	\$4,247.00
					Check #: 71035	
					PO/InvoiceTotal:	<u>\$4,247.00</u>
					Vendor Total:	<u>\$4,247.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOOLS4EVER	150192					
P.O. BOX 8200						
BONNEY LAKE WA 98391						
Check Group:						
UMRA 1 YR MAINTENANCE RENEWAL		1	85231	14288 9/19/2018	245.663.300.001.000.000	\$2,187.00
SSRPM 1 YR MAINTENANCE RENEWAL		1	85231	14288 9/19/2018	245.663.300.001.000.000	\$812.24
					Check #: 71036	
						PO/InvoiceTotal: \$2,999.24
						Vendor Total: \$2,999.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORE UP, LLC	091209					
P.O. BOX 1181						
TWIN FALLS	ID 83303					
Check Group:						
Paper Shredding service		1	85227	31456 9/15/2018	100.621.300.111.699.000	\$30.00
					Check #: 71037	
						PO/InvoiceTotal: <u> </u> \$30.00
						Vendor Total: <u> </u> \$30.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017

09/25/2018

Fiscal Year: 2018-2019

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	05668529 9/19/2018	100.632.400.500.000.000	\$22.00
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1	83767	05710035 9/19/2018	100.632.400.500.000.000	\$12.00
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1	83767	05730099 9/19/2018	100.632.400.500.000.000	\$34.00
Check #: 71038						
						PO/InvoiceTotal: \$68.00
Check Group:						
Water and H/C cooler rental (estimate for year)		1	83924	05507062 9/19/2018	100.621.400.111.699.000	\$46.00
Water and H/C cooler rental (estimate for year)		1	83924	05611938 9/15/2018	100.621.400.111.699.000	\$27.00
Water and H/C cooler rental (estimate for year)		1	83924	05711933 9/15/2018	100.621.400.111.699.000	\$27.00
Water and H/C cooler rental (estimate for year)		1	83924	05731983 9/15/2018	100.621.400.111.699.000	\$22.50
Check #: 71038						
						PO/InvoiceTotal: \$122.50
Check Group:						
2018-19 water delivery services		1	84943	05611932 9/15/2018	100.621.400.110.699.000	\$32.00
2018-19 water delivery services		1	84943	05731981 9/15/2018	100.621.400.110.699.000	\$24.00
Check #: 71038						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017

09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$56.00
Check Group:						
WATER FOR THE YEAR		1	85435	05611902 9/15/2018	100.621.400.202.699.000	\$27.00
WATER FOR THE YEAR		1	85435	05731947 9/15/2018	100.621.400.202.699.000	\$13.50
						Check #: 71038
						PO/InvoiceTotal: \$40.50
Check Group:						
COF COLO. MELLOW OM 42		1	85436	05697784 9/15/2018	237.621.400.301.500.528	\$38.95
						Check #: 71038
						PO/InvoiceTotal: \$38.95
Check Group:						
WATER 5GL SPRING WATER		7	85437	05611924 9/15/2018	237.621.400.301.500.528	\$31.50
WATER 5GL SPRING WATER		4	85437	05731971 9/15/2018	237.621.400.301.500.528	\$18.00
						Check #: 71038
						PO/InvoiceTotal: \$49.50
						Vendor Total: \$375.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TTS VACATIONS 2087 OAKWOOD DR. TWIN FALLS	111106					
Check Group:	ID 83301					
AIRLINE TICKETS FOR ACE MARCELLUS AND SARA PRAEGITZER TO ATTEND AMLE CONFERENCE IN FLORIDA		1	85610	6219 & 621 9/19/2018	100.641.380.202.440.448	\$1,572.00
					Check #: 71039	
						PO/InvoiceTotal: \$1,572.00
						Vendor Total: \$1,572.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY EXTENSION 630 ADDISON AVENUE WEST. SUITE 1600 TWIN FALLS ID 83301	004782					
Check Group:						
Fair passes/brand inspection		1	84287	3564 9/19/2018	100.682.300.301.010.000	\$7.50
Fair passes/brand inspection		1	84287	3605 9/19/2018	100.682.300.301.010.000	\$2.96
Fair passes/brand inspection		1	84287	3614 9/19/2018	100.682.300.301.010.000	\$125.00

Check #: 71040

PO/InvoiceTotal:	<u>\$135.46</u>
Vendor Total:	\$135.46

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

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:						
ENTRY FEE 10TH ANNUAL DANI BATES INVITATIONAL CROSS COUNTRY MEET SEPTEMBER 27, 2018		1	85271	CRHS/XC/09-24-1 8 9/15/2018	238.682.300.401.200.200	\$150.00
				Check #: 71041		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017

09/25/2018

Fiscal Year: 2018-2019

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:						
POSTMASTER- STAMPS ASB		1	85750	21510 THRU 21528 9/21/2018	237.621.300.301.500.531	\$47.00
POSTMASTER- STAMPS ASB		1	85750	21510 THRU 21528 9/21/2018	237.515.300.301.550.550	\$3.00
JAMES HAYCOCK- REIM: SCRUPTS AND STAGE SUPPLIES		1	85750	21510 THRU 21528 9/21/2018	237.515.400.301.050.051	\$215.41
CHRISTI BENSON-REIM: FLOWERS FOR SHERI REMMING		1	85750	21510 THRU 21528 9/21/2018	237.611.400.301.550.554	\$54.98
JOCELYN ZIERENBERG- REFUND:SEASON FAMILY PASS		1	85750	21510 THRU 21528 9/21/2018	237.531.400.301.200.200	\$225.00
JENNI GEILMAN- REIM: DINNER FOR FOOTBALL TEAM		1	85750	21510 THRU 21528 9/21/2018	237.531.400.301.620.623	\$74.89
TAMMY PERRY- REIM" DINNER FOR FOOTBALL TEAM		1	85750	21510 THRU 21528 9/21/2018	237.531.400.301.620.623	\$96.59
CENTURY HIGH SCHOOL XC-REGISTRATION FEE		1	85750	21510 THRU 21528 9/21/2018	237.682.300.301.200.200	\$60.00
MCDONALDS- MEAL FOR FOOTBALL TEAM		1	85750	21510 THRU 21528 9/21/2018	237.531.400.301.620.623	\$379.66
COSTCO- VOLLEYBALL TEAM ICE CREAM		1	85750	21510 THRU 21528 9/21/2018	237.531.400.301.620.630	\$67.95
TIANA COLESELL: REFUND FOR WILLIAM WOOD-ACTIVITY CARD		1	85750	21510 THRU 21528 9/21/2018	237.621.400.301.500.523	\$37.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017

09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIANA COLESELL: REFUND FOR WILLIAM WOOD-ACTIVITY CARD		1	85750	21510 THRU 21528 9/21/2018	237.621.300.301.996.996	\$2.26
JAMES HAYCOCK- REIM: AIRLINE TICKETS FOR PLAYWRITER		1	85750	21510 THRU 21528 9/21/2018	237.515.300.301.050.051	\$540.40
IDAHO STATE TAX COMMISSION		1	85750	21510 THRU 21528 9/21/2018	237.621.300.301.996.996	\$5,045.63
TAMI MAHLKE- REIM: SUPPLIES FOR FOOTBALL TEAM MEAL		1	85750	21510 THRU 21528 9/21/2018	237.531.400.301.620.623	\$175.99
JULI DOWNS-REFUND YEAR BOOK FOR TEAGON DOWNS		1	85750	21510 THRU 21528 9/21/2018	237.515.400.301.050.057	\$49.06
JULI DOWNS-REFUND YEAR BOOK FOR TEAGON DOWNS		1	85750	21510 THRU 21528 9/21/2018	237.621.300.301.996.996	\$2.94
MID COLUMBIA BUS CO.		1	85750	21510 THRU 21528 9/21/2018	237.531.400.301.200.200	\$113.10
YOUTH ENDOWMENT FOR ACTIVITIES FOUNDATION		1	85750	21510 THRU 21528 9/21/2018	237.531.400.301.200.200	\$1,200.00
COSTCO- SERVICE DINNER FOR VETERANS		1	85750	21510 THRU 21528 9/21/2018	237.515.400.301.550.550	\$261.61
JENNI GEILMAN- REIM: DINNER FOR FOOTBALL TEAM		1	85750	21510 THRU 21528 9/21/2018	237.531.400.301.620.623	\$210.13
TONIA BURK- DIESEL FOR BUS USED BY XC		1	85750	21510 THRU 21528 9/21/2018	237.531.400.301.200.200	\$99.00
TONIA BURK- GAS FOR MOWER ON SOFTBALL FIELD		1	85750	21510 THRU 21528 9/21/2018	237.531.400.301.620.627	\$12.00

Check #: 71042

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017

09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$8,974.34</u>
						Vendor Total: <u>\$8,974.34</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS JUNIOR FOOTBALL- IMPRESSED CHECKING	009028					
TWIN FALLS	ID 83301					
Check Group:						
Officials Week #2		1	85332	1455 9/15/2018	233.531.300.001.200.200	\$32.00
Officials Week #2		1	85332	1456 9/15/2018	233.531.300.001.200.200	\$32.00
Officials Week #2		1	85332	1457 9/15/2018	233.531.300.001.200.200	\$32.00
					Check #: 71043	
						PO/InvoiceTotal: \$96.00
Check Group:						
Officials Week #3		1	85725	1458 9/20/2018	233.531.300.001.200.200	\$32.00
Officials Week #3		1	85725	1459 9/20/2018	233.531.300.001.200.200	\$32.00
Officials Week #3		1	85725	1460 9/20/2018	233.531.300.001.200.200	\$32.00
					Check #: 71043	
						PO/InvoiceTotal: \$96.00
						Vendor Total: \$192.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSITY OF TEXAS AT DALLAS						
ATTENTION: FINANCIAL AID OFFICE						
800 WEST CAMPBELL RD. ROC 22						
RICHARDSON	TX	75080				
Check Group:						
Cannon Leavitt		1	85011	CANNON LEAVITT 9/15/2018	181.515.300.851.030.034	\$250.00
Cannon Leavitt		1	85011	CANNON LEAVITT 9/15/2018	131.621.300.301.680.780	\$900.00

Check #: 71044

PO/InvoiceTotal:	<u>\$1,150.00</u>
Vendor Total:	\$1,150.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

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 ELITE DESK 800 G4 SFF PC		500	84034	588976 9/15/2018	245.663.400.001.000.000	\$325,000.00

Check #: 71045

PO/InvoiceTotal:	<u>\$325,000.00</u>
Vendor Total:	<u>\$325,000.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VECTOR TIMING & RACE MANAGEMENT 276 N 2000 E REXBURG	1501107					
Check Group:	ID 83440					
CHIP TIMING		1	85519	856 9/19/2018	237.531.300.301.200.200	\$275.00
TRAVEL MILEAGE		1	85519	856 9/19/2018	237.531.300.301.200.200	\$50.00
				Check #: 71046		
					PO/InvoiceTotal:	\$325.00
					Vendor Total:	\$325.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

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:						
PAYMENT FOR GOLD CARDS		1284	85447	1699 9/15/2018	237.531.400.301.620.623	\$11,556.00
PRIZES		1	85447	1699 9/15/2018	237.531.400.301.620.623	\$4,025.00
CREDIT		1	85447	1699 9/15/2018	237.531.400.301.620.623	(\$2,325.00)

Check #: 71047

PO/InvoiceTotal:	<u>\$13,256.00</u>
Vendor Total:	\$13,256.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALSWORTH PUBLISHING CO. P.O. BOX 310287 DES MOINES IA 50331-0287	002516					
Check Group: 2019 YEARBOOK-FIRST DEPOSIT		1	85308	9-06770-0 - RSMS 9/15/2018	235.515.400.201.050.057	\$4,399.50

Check #: 71048

PO/Invoice Total:	<u>\$4,399.50</u>
Vendor Total:	<u>\$4,399.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAYFAIR LLC	120505					
ATTN: ORDERS						
4 COPLEY PLACE, FLOOR 7						
BOSTON	MA 02116					
Check Group:						
Premier Pre-Assembled Modular GearBox 34.5' H x 28' W x 25' D Storage Cabinet		3	84227	2620166997 9/15/2018	181.515.400.852.160.159	\$1,034.97
Premier Pre-Assembled Modular 35" H x 28" W x 25" D Storage Cabinet		1	84227	2620166997 9/15/2018	181.515.400.852.160.159	\$552.99

Check #: 71049

PO/Invoice Total:	<u>\$1,587.96</u>
Vendor Total:	\$1,587.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN REFRIGERATION SERVICE	120609					
2016 FLORAL AVENUE						
TWIN FALLS	ID 83301					
Check Group:						
diagnostic on system at 301 main street		1	85229	1643-2679 9/20/2018	420.664.300.600.000.000	\$285.00
CHANGED CAPACITOR ON UNIT AT 301 MAIN STREET		1	85229	1643-2728 9/20/2018	420.664.300.600.000.000	\$145.00
				Check #: 71050		
					PO/InvoiceTotal:	\$430.00
					Vendor Total:	\$430.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN WASTE SERVICES, INC. P.O. BOX 714 JEROME ID 83338	007951					
Check Group:						
95 GALLON RECYCLE SERVICE		1	85438	0000799636 9/15/2018	237.621.300.301.640.675	\$16.82
RENTAL CHARGE- 95 GALLON CART		1	85438	0000799636 9/15/2018	237.621.300.301.640.675	\$3.00
				Check #: 71051		
					PO/InvoiceTotal:	\$19.82
					Vendor Total:	\$19.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIMACTEL, INC. P.O. BOX 561473 DENVER	CO 80256-1473					
Check Group: TELEPHONE SERVICE		1 0		000178718 9/15/2018	100.661.337.301.120.123	\$65.00

Check #: 71052

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,223,954.34

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019 09/26/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO ART EDUCATION ASSOCIATION						
2103 MACKENZIE DRIVE						
POST FALLS	ID 83854					
Check Group:						
Registration Fee for CRYSTAL TAYLOR to attend the IAEA Professional Development Conf. October 5-6, 2018. Including Yearly Membership fee.		1	85933	C.TAYLOR 9/26/2018	100.621.380.001.260.263	\$150.00
					Check #: 71107	
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019 09/26/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$150.00

End of Report