

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1052

01/14/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALSCO-AMERICAN LINEN DIVISION 2254 EAST BRANIFF BOISE	002506					
ID 83716						
Check Group:						
LAUNDRY OLEARY		1	87886	LBOI1658472 12/11/2018	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	87886	LBOI1658473 12/11/2018	290.710.300.103.000.000	\$25.00
LAUNDRY TF HIGH SCHOOL		1	87886	LBOI1658478 12/11/2018	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	87886	LBOI1658479 12/11/2018	290.710.300.110.000.000	\$25.00
LAUDNRY PILLAR FALLS		1	87886	LBOI1658480 12/11/2018	290.710.300.111.000.000	\$25.90
LAUNDRY OREGON TRAIL		1	87886	LBOI1660010 12/11/2018	290.710.300.106.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	87886	LBOI1660012 12/11/2018	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	87886	LBOI1660013 12/11/2018	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	87886	LBOI1660014 12/11/2018	290.710.300.101.000.000	\$25.00
LAUNDRY XAVIER		1	87886	LBOI1660015 12/11/2018	290.710.300.708.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	87886	LBOI1660017 12/11/2018	290.710.300.401.000.000	\$26.30
LAUDNRY PERRINE		1	87886	LBOI1660018 12/11/2018	290.710.300.104.000.000	\$26.75
LAUDNRY ROBERT STUART		1	87886	LBOI1660019 12/11/2018	290.710.300.201.000.000	\$25.00

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LAUNDRY SOUTH HILLS		1	87886	LBOI1660033 12/11/2018	290.710.300.203.000.000	\$25.85
LAUDNRY ROCK CREEK		1	87886	LBOI166016 12/11/2018	290.710.300.112.000.000	\$25.00
LAUNDRY BICKEL		1	87886	LBOI1669011 12/11/2018	290.710.300.109.000.000	\$25.00
					Check #: 72855	
						PO/InvoiceTotal: <u> </u> \$408.95
Check Group:						
LAUNDRY OLEARY		1	88125	LBOI1660475 12/18/2018	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	88125	LBOI1660476 12/18/2018	290.710.300.103.000.000	\$25.00
LAUNDRY TF HIGH SCHOOL		1	88125	LBOI1660481 12/18/2018	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	88125	LBOI1660482 12/18/2018	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	88125	LBOI1660484 12/18/2018	290.710.300.111.000.000	\$25.90
LAUNDRY OREGON TRAIL		1	88125	LBOI1661932 12/18/2018	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	88125	LBOI1661933 12/18/2018	290.710.300.109.000.000	\$25.00
LAUNDRY LINCOLN		1	88125	LBOI1661935 12/18/2018	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	88125	LBOI1661936 12/18/2018	290.710.300.101.000.000	\$25.00
LAUNDRY XAVIER		1	88125	LBOI1661937 12/18/2018	290.710.300.708.000.000	\$25.00
LAUNDRY ROCK CREEK		1	88125	LBOI1661938 12/18/2018	290.710.300.112.000.000	\$25.00

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LAUNDRY CANYON RIDGE		1	88125	LBOI1661939 12/18/2018	290.710.300.401.000.000	\$26.30
LAUNDRY PERRINE		1	88125	LBOI1661940 12/18/2018	290.710.300.104.000.000	\$26.75
LAUNDRY ROBERT STUART		1	88125	LBOI1661941 12/18/2018	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	88125	LBOI1661956 12/18/2018	290.710.300.203.000.000	\$25.85
Check #: 72855						
						PO/InvoiceTotal: <u> </u> \$383.95
Check Group:						
LAUNDRY XAVIER		1	88319	LBOI1644988CM 1/8/2019	290.710.300.708.000.000	(\$25.00)
LAUNDRY MAGIC VALLEY		1	88319	LBOI1661934 1/8/2019	290.710.300.491.000.000	\$25.00
LAUNDRY OLEARY		1	88319	LBOI1662348 1/8/2019	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	88319	LBOI1662349 1/8/2019	290.710.300.103.000.000	\$25.00
LAUNDRY TF HIGH SCHOOL		1	88319	LBOI1662354 1/8/2019	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	88319	LBOI1662355 1/8/2019	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	88319	LBOI1662356 1/8/2019	290.710.300.111.000.000	\$25.90
LAUNDRY OREGON TRAIL		1	88319	LBOI1663824 1/8/2019	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	88319	LBOI1663825 1/8/2019	290.710.300.109.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	88319	LBOI1663826 1/8/2019	290.710.300.491.000.000	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY LINCOLN		1	88319	LBO1663827 1/8/2019	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	88319	LBO1663828 1/8/2019	290.710.300.101.000.000	\$25.00
LAUDNRY XAVIER		1	88319	LBO1663829 1/8/2019	290.710.300.708.000.000	\$25.00
LAUNDRY ROCK CREEK		1	88319	LBO1663830 1/8/2019	290.710.300.112.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	88319	LBO1663831 1/8/2019	290.710.300.401.000.000	\$26.30
LAUNDRY PERRINE		1	88319	LBO1663832 1/8/2019	290.710.300.104.000.000	\$26.75
LAUNDRY ROBERT STUART		1	88319	LBO1663833 1/8/2019	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	88319	LBO1663847 1/8/2019	290.710.300.203.000.000	\$25.85

Check #: 72855

PO/InvoiceTotal:	\$408.95
Vendor Total:	\$1,201.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B S & R DESIGN & SUPPLIES 198 SOUTH LOCUST TWIN FALLS ID 83303	000007					
Check Group:						
MISC SUPPLIES OREGON TRAIL		1	87887	0000214163 12/11/2018	290.710.400.106.000.000	\$51.30
MISC SUPPLIES ROBERT STUART		1	87887	0000214170 12/11/2018	290.710.400.201.000.000	\$123.18
				Check #: 72856		
					PO/InvoiceTotal:	\$174.48
Check Group:						
MISC SUPPLIES MORNINGSIDE		1	88320	0000214880 1/8/2019	290.710.400.103.000.000	\$1,801.80
				Check #: 72856		
					PO/InvoiceTotal:	\$1,801.80
Check Group:						
MISC SUPPLIES ROBERT STUART		1	88436	00002144023 1/9/2019	290.710.400.201.000.000	\$30.92
				Check #: 72856		
					PO/InvoiceTotal:	\$30.92
					Vendor Total:	\$2,007.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLIP PRINTERS	001155					
214 BLUE LAKES BLVD.						
TWIN FALLS	ID 83301					
Check Group:						
MISC SUPPLIES		1	87891	154069 12/11/2018	290.710.400.001.000.000	\$863.18
					Check #: 72857	
					PO/InvoiceTotal:	<u>\$863.18</u>
					Vendor Total:	<u>\$863.18</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS ID 83301	000503					
Check Group: MISC MAINTENANCE AGREEMENT		1	88437	87474 1/9/2019	290.710.300.001.000.000	\$69.29
					Check #: 72858	
					PO/InvoiceTotal:	\$69.29
					Vendor Total:	\$69.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
TELEPHONE SERVICE		1 0		DECEMBER2018 CN 1/9/2019	290.661.337.001.390.000	\$254.20

Check #: 72859

PO/InvoiceTotal:	<u>\$254.20</u>
Vendor Total:	<u>\$254.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLOS OFFICE SUPPLY, INC. P.O. BOX 107 TWIN FALLS ID 83303	000130					
Check Group:						
MISC SUPPLIES OLEARY		1	87888	43346 12/11/2018	290.710.400.202.000.000	\$11.04
MISC SUPPLIES TF HIGH SCHOOL		1	87888	43364 12/11/2018	290.710.400.301.000.000	\$36.16
				Check #: 72860		
					PO/InvoiceTotal:	\$47.20
					Vendor Total:	\$47.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULLIGAN WATER CONDITIONING 1230 CHENEY DRIVE TWIN FALLS ID 83301	000170					
Check Group: MISC SUPPLIES CANYON RIDGE		1	88126	560X03948007 12/18/2018	290.710.400.401.000.000	\$42.45
					Check #: 72861	
					PO/InvoiceTotal:	<u>\$42.45</u>
					Vendor Total:	<u>\$42.45</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIGI INTERNATIONAL, INC. P.O. BOX 851399 MINNEAPOLIS MN 55485-1399	100413					
Check Group:						
MISC SERVICES		1	87896	INVUS066127 12/11/2018	290.710.300.001.000.000	\$24.00
MISC SERVICES		1	87896	INVUS066140 12/11/2018	290.710.300.001.000.000	\$453.00
				Check #: 72862		
					PO/InvoiceTotal:	<u>\$477.00</u>
					Vendor Total:	<u>\$477.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICES OF AMERICA P.O. BOX 34846 SEATTLE WA 98124-1846	001585					
Check Group:						
FOOD SUPPLIES OLEARY		1	87892	2884092 12/11/2018	290.710.451.202.000.000	\$484.32
FOOD SUPPLIES MORNINGISDE		1	87892	2884093 12/11/2018	290.710.451.103.000.000	\$657.16
FOOD SUPPLIES BICKEL		1	87892	2884094 12/11/2018	290.710.451.109.000.000	\$717.16
FOOD SUPPLIES SOUTH HILLS		1	87892	2884095 12/11/2018	290.710.451.203.000.000	\$412.46
FOOD SUPPLIES OREGON TRAIL		1	87892	2884096 12/11/2018	290.710.451.106.000.000	\$2,186.90
FOOD SUPPLIES HARRISON		1	87892	2884235 12/11/2018	290.710.451.101.000.000	\$1,360.00
FOOD SUPPLIES TF HIGH SCHOOL		1	87892	2884236 12/11/2018	290.710.451.301.000.000	\$423.15
FOOD SUPPLIES SAWTOOTH		1	87892	2884237 12/11/2018	290.710.451.110.000.000	\$211.18
FOOD SUPPLIES LINCOLN		1	87892	2884241 12/11/2018	290.710.451.102.000.000	\$1,396.92
FOOD SUPPLIES PERRINE		1	87892	2884242 12/11/2018	290.710.451.104.000.000	\$1,469.00
FOOD SUPPLIES ROBERT STUART		1	87892	2884243 12/11/2018	290.710.451.201.000.000	\$573.49
FOOD SUPPLIES CNAYON RIDGE		1	87892	2884244 12/11/2018	290.710.451.401.000.000	\$599.72

Check #: 72863

PO/InvoiceTotal: \$10,491.46

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OLEARY		1	88130	2887320 12/18/2018	290.710.451.202.000.000	\$419.15
FOOD SUPPLIES MORNINGSIDE		1	88130	2887321 12/18/2018	290.710.451.103.000.000	\$1,123.92
FOOD SUPPLIES BICKEL		1	88130	2887322 12/18/2018	290.710.451.109.000.000	\$788.07
FOOD SUPPLIES TF HIGH SCHOOL		1	88130	2887323 12/18/2018	290.710.451.301.000.000	\$376.76
FOOD SUPPLIES SOUTH HILLS		1	88130	2887325 12/18/2018	290.710.451.203.000.000	\$375.58
FOOD SUPPLIES OREGON TRAIL		1	88130	2887326 12/18/2018	290.710.451.106.000.000	\$1,378.29
FOOD SUPPLIES HARRISON		1	88130	2887473 12/18/2018	290.710.451.101.000.000	\$1,219.70
FOOD SUPPLIES LINCOLN		1	88130	2887475 12/18/2018	290.710.451.102.000.000	\$1,428.11
FOOD SUPPLIES PERRINE		1	88130	2887476 12/18/2018	290.710.451.104.000.000	\$990.06
FOOD SUPPLIES ROBERT STUART		1	88130	2887477 12/18/2018	290.710.451.201.000.000	\$600.52
FOOD SUPPLIES CANYON RIDGE		1	88130	2887478 12/18/2018	290.710.451.401.000.000	\$887.92
FOOD SUPPLIES ROCK CREEK		1	88130	2887480 12/18/2018	290.710.451.112.000.000	\$303.94
					Check #: 72863	
						PO/InvoiceTotal: <u>\$9,892.02</u>
Check Group:						
FOOD SUPPLIES OLEARY		1	88322	2890717 1/8/2019	290.710.451.202.000.000	\$287.98
FOOD SUPPLIES MORNINGSIDE		1	88322	2890718 1/8/2019	290.710.451.103.000.000	\$2,076.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	88322	2890720 1/8/2019	290.710.451.109.000.000	\$654.07
FOOD SUPPLIES TF HIGH SCHOOL		1	88322	2890721 1/8/2019	290.710.451.301.000.000	\$550.79
FOOD SUPPLIES SOUTH HILLS		1	88322	2890722 1/8/2019	290.710.451.203.000.000	\$540.05
FOOD SUPPLIES OREGON TRAIL		1	88322	2890723 1/8/2019	290.710.451.106.000.000	\$840.67
FOOD SUPPLIES PERRINE		1	88322	2890743 1/8/2019	290.710.451.104.000.000	\$1,693.71
FOOD SUPPLIES HARRISON		1	88322	2890839 1/8/2019	290.710.451.101.000.000	\$1,276.08
FOOD SUPPLIES LINCOLN		1	88322	2890842 1/8/2019	290.710.451.102.000.000	\$1,394.74
FOOD SUPPLIES CANYON RIDGE		1	88322	2890847 1/8/2019	290.710.451.401.000.000	\$354.10

Check #: 72863

PO/InvoiceTotal:	\$9,668.33
Vendor Total:	\$30,051.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO	IL 60677-3005					
Check Group:						
FOOD AND MISC SUPPLIES		1	87894	0094088 12/18/2018	290.710.451.001.000.000	\$62.36
					Check #: 72864	
						PO/InvoiceTotal: <u>\$62.36</u>
						Vendor Total: <u>\$62.36</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRASMICK PRODUCE COMPANY, INC. 215 EAST 42ND BOISE	131204					
	ID 83714					
Check Group:						
FOOD SUPPLIES BICKEL		1	87897	01330563 12/11/2018	290.710.451.109.000.000	\$220.48
FOOD SUPPLIES HARRISON		1	87897	01330565 12/11/2018	290.710.451.101.000.000	\$275.86
FOOD SUPPLIES LINCOLN		1	87897	01330568 12/11/2018	290.710.451.102.000.000	\$372.20
FOOD SUPPLIES MORNINGISDE		1	87897	01330570 12/11/2018	290.710.451.103.000.000	\$216.67
FOOD SUPPLIES OREGON TRAIL		1	87897	01330574 12/11/2018	290.710.451.106.000.000	\$509.24
FOOD SUPPLIES PERRINE		1	87897	01330577 12/11/2018	290.710.451.104.000.000	\$382.91
FOOD SUPPLIES SAWTOOTH		1	87897	01330578 12/11/2018	290.710.451.110.000.000	\$228.19
FOOD SUPPLIES PILLAR FALLS		1	87897	01330586 12/11/2018	290.710.451.111.000.000	\$218.36
FOOD SUPPLIES ROCK CREEK		1	87897	01330588 12/11/2018	290.710.451.112.000.000	\$389.93
FOOD SUPPLIES OLEARY		1	87897	01330589 12/11/2018	290.710.451.202.000.000	\$678.54
FOOD SUPPLIES ROBERT STUART		1	87897	01330592 12/11/2018	290.710.451.201.000.000	\$641.91
FOOD SUPPLIES OUTH HILLS		1	87897	01330593 12/11/2018	290.710.451.203.000.000	\$499.32
FOOD SUPPLIES TF HIGH SCHOOL		1	87897	01330594 12/11/2018	290.710.451.301.000.000	\$325.28

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FOOD SUPPLIES MAGIC VALLEY		1	87897	01330595 12/11/2018	290.710.451.491.000.000	\$395.06
FOOD SUPPLIES CANYON RIDGE		1	87897	01330597 12/11/2018	290.710.451.401.000.000	\$484.16
FOOD SUPPLIES XAVIER		1	87897	01330599 12/11/2018	290.710.451.708.000.000	\$259.79
Check #: 72865						
						PO/InvoiceTotal: <u> </u>
						\$6,097.90
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	88134	01331473 12/18/2018	290.710.451.401.000.000	\$58.00
FOOD SUPPLIES BICKEL		1	88134	01334425 12/18/2018	290.710.451.109.000.000	\$117.34
FOOD SUPPLIES HARRISON		1	88134	01334428 12/18/2018	290.710.451.101.000.000	\$147.01
FOOD SUPPLIES LINCOLN		1	88134	01334431 12/18/2018	290.710.451.102.000.000	\$225.30
FOOD SUPPLIES MORNINGSIDE		1	88134	01334432 12/18/2018	290.710.451.103.000.000	\$286.24
FOOD SUPPLIES OREGON TRAIL		1	88134	01334433 12/18/2018	290.710.451.106.000.000	\$373.12
FOOD SUPPLIES PERRINE		1	88134	01334435 12/18/2018	290.710.451.104.000.000	\$485.56
FOOD SUPPLIES SAWTOOTH		1	88134	01334436 12/18/2018	290.710.451.101.000.000	\$203.43
FOOD SUPPLIES PILLAR FALLS		1	88134	01334440 12/18/2018	290.710.451.111.000.000	\$218.33
FOOD SUPPLIES ROCK CREEK		1	88134	01334441 12/18/2018	290.710.451.112.000.000	\$361.16
FOOD SUPPLIES OLEARY		1	88134	01334443 12/18/2018	290.710.451.202.000.000	\$854.59

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FOOD SUPPLIES ROBERT STUART		1	88134	01334460 12/18/2018	290.710.451.201.000.000	\$548.92
FOOD SUPPLIES SOUTH HILLS		1	88134	01334463 12/18/2018	290.710.451.203.000.000	\$577.96
FOOD SUPPLIES TF HIGH SCHOOL		1	88134	01334464 12/18/2018	290.710.451.301.000.000	\$293.99
FOOD SUPPLIES MAGIC VALLEY		1	88134	01334466 12/18/2018	290.710.451.491.000.000	\$388.75
FOOD SUPPLIES CANYON RIDGE		1	88134	01334467 12/18/2018	290.710.451.401.000.000	\$599.71
FOOD SUPPLIES XAVIER		1	88134	01334468 12/18/2018	290.710.451.708.000.000	\$260.40
Check #: 72865						
						PO/InvoiceTotal: <u>\$5,999.81</u>
Check Group:						
FOOD SUPPLIES XAVIER		1	88326	01306258 1/8/2019	290.710.451.708.000.000	\$169.29
FOOD SUPPLIES BICKEL		1	88326	01337470 1/8/2019	290.710.451.109.000.000	\$182.47
FOOD SUPPLIES HARRISONF		1	88326	01337472 1/8/2019	290.710.451.101.000.000	\$274.62
FOOD SUPPLIES LINCOLN		1	88326	01337476 1/8/2019	290.710.451.102.000.000	\$378.42
FOOD SUPPLIES MORNINGSIDE		1	88326	01337478 1/8/2019	290.710.451.103.000.000	\$231.55
FOOD SUPPLIES OREGON TRAIL		1	88326	01337479 1/8/2019	290.710.451.106.000.000	\$197.27
FOOD SUPPLIES PERRINE		1	88326	01337481 1/8/2019	290.710.451.104.000.000	\$464.04
FOOD SUPPLIES SAWTOOTH		1	88326	01337483 1/8/2019	290.710.451.110.000.000	\$249.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PILLAR FALLS		1	88326	01337484 1/8/2019	290.710.451.111.000.000	\$176.76
FOOD SUPPLIES ROCK CREEK		1	88326	01337485 1/8/2019	290.710.451.112.000.000	\$370.25
FOOD SUPPLIES OLEARY		1	88326	01337486 1/8/2019	290.710.451.202.000.000	\$923.97
FOOD SUPPLIES ROBERT STUART		1	88326	01337489 1/8/2019	290.710.451.201.000.000	\$562.60
FOOD SUPPLIES SOUTH HILLS		1	88326	01337491 1/8/2019	290.710.451.203.000.000	\$317.13
FOOD SUPPLIES TF HIGH SCHOOL		1	88326	01337492 1/8/2019	290.710.451.301.000.000	\$298.64
FOOD SUPPLIES MAGIC VALLEY		1	88326	01337493 1/8/2019	290.710.451.491.000.000	\$194.92
FOOD SUPPLIES CANYON RIDGE		1	88326	01337494 1/8/2019	290.710.451.401.000.000	\$562.59
FOOD SUPPLIES XAVIER		1	88326	01337495 1/8/2019	290.710.451.708.000.000	\$185.42

Check #: 72865

PO/InvoiceTotal:	\$5,739.36
Vendor Total:	\$17,837.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HENTRUP, DAWN M 1829 DORIAN DR TWIN FALLS	ID 83301					
Check Group: MILEAGE HENTRUP		1	88439	DECEMBER2018 CN 1/9/2019	290.710.300.110.000.000	\$36.71
				Check #: 72866		
					PO/InvoiceTotal:	\$36.71
					Vendor Total:	\$36.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY PROCESSING CENTER P.O. BOX 34966 SEATTLE WA 98124-1966	000324					
Check Group: MISC SERVICES		1	88128	DECEMBER2018 CN 12/18/2018	290.661.330.001.390.000	\$426.38
				Check #: 72867		
					PO/InvoiceTotal:	\$426.38
					Vendor Total:	\$426.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KNOWLES, MARGIE						
212 JACKSON ST						
TWIN FALLS	ID 83301					
Check Group:						
MILEAGE KNOWLES		1	87898	DECEMBER2018 CN 12/11/2018	290.710.300.112.000.000	\$43.57
					Check #: 72868	
						PO/InvoiceTotal: \$43.57
Check Group:						
MILEAGE KNOWLES		1	88327	DECEMBERCN20 18 1/8/2019	290.710.300.112.000.000	\$39.52
					Check #: 72868	
						PO/InvoiceTotal: \$39.52
						Vendor Total: \$83.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEADOW GOLD DAIRIES P.O. BOX 710960 DENVER CO 80271-0960	002503					
Check Group:						
MILK TF HIGH SCHOOL		1	87893	120102156 12/11/2018	290.710.450.301.000.000	\$253.63
MILK SAWTOOTH		1	87893	120102158 12/11/2018	290.710.450.110.000.000	\$183.36
,ILK OLEARY		1	87893	120102160 12/11/2018	290.710.450.202.000.000	\$183.99
MILK PILLAR FALLS		1	87893	120102185 12/11/2018	290.710.450.111.000.000	\$107.32
,ILK OLEARY		1	87893	120102187 12/11/2018	290.710.450.202.000.000	\$184.96
MILK TF HIGH SCHOOL		1	87893	120102213 12/11/2018	290.710.450.301.000.000	\$215.51
MILK SAWTOOTH		1	87893	120102215 12/11/2018	290.710.450.110.000.000	\$230.53
,ILK OLEARY		1	87893	120102217 12/11/2018	290.710.450.202.000.000	\$153.87
MILK PILLAR FALLS		1	87893	120102251 12/11/2018	290.710.450.111.000.000	\$397.38
,ILK OLEARY		1	87893	120102253 12/11/2018	290.710.450.202.000.000	\$198.47
MILK TF HIGH SCHOOL		1	87893	120102289 12/11/2018	290.710.450.301.000.000	\$138.71
MILK SAWTOOTH		1	87893	120102291 12/11/2018	290.710.450.110.000.000	\$93.66
,ILK OLEARY		1	87893	120102293 12/11/2018	290.710.450.202.000.000	\$216.44

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MILK MAGIC VALLEY		1	87893	120601000 12/11/2018	290.710.450.491.000.000	\$127.03
MILK MAGIC VALLEY		1	87893	120601515 12/11/2018	290.710.450.491.000.000	\$31.09
MILK LINCOLN		1	87893	120601517 12/11/2018	290.710.450.102.000.000	\$212.96
MILK HARRISON		1	87893	120601519 12/11/2018	290.710.450.101.000.000	\$121.81
MILK BICKEL		1	87893	120601520 12/11/2018	290.710.450.109.000.000	\$91.69
MILK MORNINGSIDE		1	87893	120601522 12/11/2018	290.710.450.103.000.000	\$152.37
MILK PERRINE		1	87893	120601526 12/11/2018	290.710.450.104.000.000	\$303.66
MILK ROBERT STUART		1	87893	120601528 12/11/2018	290.710.450.201.000.000	\$136.29
MILK CANYON RIDGE		1	87893	120601529 12/11/2018	290.710.450.401.000.000	\$368.84
MILK LINCOLN		1	87893	120601533 12/11/2018	290.710.450.102.000.000	\$168.35
MILK HARRISON		1	87893	120601534 12/11/2018	290.710.450.101.000.000	\$122.24
MILK BICKEL		1	87893	120601536 12/11/2018	290.710.450.109.000.000	\$91.69
MILK MORNINGSIDE		1	87893	120601537 12/11/2018	290.710.450.103.000.000	\$107.76
MILK OREGON TRAIL		1	87893	120601538 12/11/2018	290.710.450.106.000.000	\$275.67
MILK SOUTH HILLS		1	87893	120601539 12/11/2018	290.710.450.203.000.000	\$366.82

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MILK ROBERT STUART		1	87893	120601541 12/11/2018	290.710.450.201.000.000	\$184.42
MILK XAVIER		1	87893	120601542 12/11/2018	290.710.450.708.000.000	\$138.41
MILK MAGIC VALLEY		1	87893	120601550 12/11/2018	290.710.450.491.000.000	\$142.78
MILK LINCOLN		1	87893	120601551 12/11/2018	290.710.450.102.000.000	\$197.95
MILK HARRISON		1	87893	120601552 12/11/2018	290.710.450.101.000.000	\$117.87
MILK BICKEL		1	87893	120601553 12/11/2018	290.710.450.109.000.000	\$76.23
MILK MORNINGSIDE		1	87893	120601554 12/11/2018	290.710.450.103.000.000	\$137.35
MILK PERRINE		1	87893	120601557 12/11/2018	290.710.450.104.000.000	\$381.83
MILK ROBERT STUART		1	87893	120601558 12/11/2018	290.710.450.201.000.000	\$183.90
MILK CANYON RIDGE		1	87893	120601559 12/11/2018	290.710.450.401.000.000	\$305.60
MILK LINCOLN		1	87893	120601566 12/11/2018	290.710.450.102.000.000	\$182.93
MILK HARRISON		1	87893	120601567 12/11/2018	290.710.450.101.000.000	\$151.84
MILK BICKEL		1	87893	120601570 12/11/2018	290.710.450.109.000.000	\$62.18
MILK MORNINGSIDE		1	87893	120601571 12/11/2018	290.710.450.103.000.000	\$106.80
MILK OREGON TRAIL		1	87893	120601572 12/11/2018	290.710.450.106.000.000	\$553.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SOUTH HILLS		1	87893	120601575 12/11/2018	290.710.450.203.000.000	\$276.63
MILK ROBERT STUART		1	87893	120601576 12/11/2018	290.710.450.201.000.000	\$182.93
MILK XAVIER		1	87893	120601577 12/11/2018	290.710.450.708.000.000	\$92.21
MILK ROCK CREEK		1	87893	120601578 12/11/2018	290.710.450.112.000.000	\$413.98
MILK LINCOLN		1	87893	120601580 12/11/2018	290.710.450.102.000.000	\$183.36
MILK HARRISON		1	87893	120601581 12/11/2018	290.710.450.101.000.000	\$107.76
MILK BICKEL		1	87893	120601582 12/11/2018	290.710.450.109.000.000	\$75.17
MILK MORNINGSIDE		1	87893	120601583 12/11/2018	290.710.450.103.000.000	\$107.76
MILK SOUTH HILLS		1	87893	120601584 12/11/2018	290.710.450.203.000.000	\$427.94
MILK PERRINE		1	87893	120601587 12/11/2018	290.710.450.104.000.000	\$183.36
MILK ROBERT STUART		1	87893	120601588 12/11/2018	290.710.450.201.000.000	\$168.88
MILK XAVIER		1	87893	120601589 12/11/2018	290.710.450.708.000.000	\$198.47
Check #: 72869						
PO/InvoiceTotal:						\$10,577.90
Check Group:						
MILK TF HIGH SHCOOL		1	88132	120102315 12/18/2018	290.710.450.301.000.000	\$171.00
MILK SAWTOOTH		1	88132	120102317 12/18/2018	290.710.450.110.000.000	\$182.40

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MILK OLEARY		1	88132	120102319 12/18/2018	290.710.450.202.000.000	\$138.32
MILK PILLAR FALLS		1	88132	120102342 12/18/2018	290.710.450.111.000.000	\$107.32
MILK OLEARY		1	88132	120102344 12/18/2018	290.710.450.202.000.000	\$199.01
MILK SAWTOOTH		1	88132	120102371 12/18/2018	290.710.450.110.000.000	\$216.57
MILK TF HIGH SHCOOL		1	88132	120102373 12/18/2018	290.710.450.301.000.000	\$261.62
MILK OLEARY		1	88132	120102375 12/18/2018	290.710.450.202.000.000	\$169.41
MILK PILLAR FALLS		1	88132	120102408 12/18/2018	290.710.450.111.000.000	\$335.73
MILK OLEARY		1	88132	120102410 12/18/2018	290.710.450.202.000.000	\$199.01
MILK TF HIGH SHCOOL		1	88132	120102445 12/18/2018	290.710.450.301.000.000	\$156.98
MILK SAWTOOTH		1	88132	120102447 12/18/2018	290.710.450.110.000.000	\$123.30
MILK OLEARY		1	88132	120102449 12/18/2018	290.710.450.202.000.000	\$154.26
MILK LINCOLN		1	88132	120601599 12/18/2018	290.710.450.102.000.000	\$197.95
MILK HARRISON		1	88132	120601600 12/18/2018	290.710.450.101.000.000	\$151.84
MILK BICKEL		1	88132	120601601 12/18/2018	290.710.450.109.000.000	\$153.87
MILK MORNINGSIDE		1	88132	120601602 12/18/2018	290.710.450.103.000.000	\$107.76

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MILK PERRINE		1	88132	120601605 12/18/2018	290.710.450.104.000.000	\$351.80
MILK ROBERT STUART		1	88132	120601606 12/18/2018	290.710.450.201.000.000	\$184.42
MILK CANYON RIDGE		1	88132	120601607 12/18/2018	290.710.450.401.000.000	\$319.65
MILK LINCOLN		1	88132	120601612 12/18/2018	290.710.450.102.000.000	\$182.40
MILK HARRISON		1	88132	120601613 12/18/2018	290.710.450.101.000.000	\$151.84
MILK MORNINGSIDE		1	88132	120601615 12/18/2018	290.710.450.103.000.000	\$142.57
MILK OREGON TRAIL		1	88132	120601617 12/18/2018	290.710.450.106.000.000	\$200.59
MILK SOUTH HILLS		1	88132	120601618 12/18/2018	290.710.450.203.000.000	\$335.73
MILK ROBERT STUART		1	88132	120601620 12/18/2018	290.710.450.201.000.000	\$183.90
MILK XAVIER		1	88132	120601621 12/18/2018	290.710.450.708.000.000	\$199.01
MILK ROCK CREEK		1	88132	120601622 12/18/2018	290.710.450.112.000.000	\$229.56
MILK LINCOLN		1	88132	120601628 12/18/2018	290.710.450.102.000.000	\$182.93
MILK HARRISON		1	88132	120601629 12/18/2018	290.710.450.101.000.000	\$107.23
MILK BICKEL		1	88132	120601630 12/18/2018	290.710.450.109.000.000	\$148.46
MILK MORNINGSIDE		1	88132	120601631 12/18/2018	290.710.450.103.000.000	\$136.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	88132	120601635 12/18/2018	290.710.450.104.000.000	\$380.33
MILK ROBERT STUART		1	88132	120601636 12/18/2018	290.710.450.201.000.000	\$198.47
MILK CANYON RIDGE		1	88132	120601638 12/18/2018	290.710.450.401.000.000	\$379.80
MILK LINCOLN		1	88132	120601646 12/18/2018	290.710.450.102.000.000	\$182.40
MILK HARRISON		1	88132	120601647 12/18/2018	290.710.450.101.000.000	\$151.84
MILK MORNINGSIDE		1	88132	120601649 12/18/2018	290.710.450.103.000.000	\$137.35
MILK OREGON TRAIL		1	88132	120601650 12/18/2018	290.710.450.106.000.000	\$612.44
MILK SOUTH HILLS		1	88132	120601652 12/18/2018	290.710.450.203.000.000	\$628.43
MILK ROBERT STUART		1	88132	120601653 12/18/2018	290.710.450.201.000.000	\$197.95
MILK XAVIER		1	88132	120601654 12/18/2018	290.710.450.708.000.000	\$92.21
MILK ROCK CREEK		1	88132	120601655 12/18/2018	290.710.450.112.000.000	\$275.67
MILK LINCOLN		1	88132	120601658 12/18/2018	290.710.450.102.000.000	\$182.40
MILK HARRISON		1	88132	120601659 12/18/2018	290.710.450.101.000.000	\$121.81
MILK BICKEL		1	88132	120601660 12/18/2018	290.710.450.109.000.000	\$121.28
MILK MORNINGSIDE		1	88132	120601661 12/18/2018	290.710.450.103.000.000	\$77.20

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MILK PERRINE		1	88132	120601663 12/18/2018	290.710.450.104.000.000	\$167.38
MILK ROBERT STUART		1	88132	120601664 12/18/2018	290.710.450.201.000.000	\$182.93
MILK XAVIER		1	88132	120601665 12/18/2018	290.710.450.708.000.000	\$213.05
Check #: 72869						
						PO/InvoiceTotal: <u>\$10,385.67</u>
Check Group:						
MILK TF HIGH SCHOOL		1	88324	120102469 1/8/2019	290.710.450.301.000.000	\$201.42
MILK SAWTOOTH		1	88324	120102471 1/8/2019	290.710.450.110.000.000	\$168.74
MILK OLEARY		1	88324	120102473 1/8/2019	290.710.450.202.000.000	\$245.11
MILK PILLAR FALLS		1	88324	120102495 1/8/2019	290.710.450.111.000.000	\$183.36
MILK OLEARY		1	88324	120102497 1/8/2019	290.710.450.202.000.000	\$153.33
MILK TF HIGH SCHOOL		1	88324	120102523 1/8/2019	290.710.450.301.000.000	\$231.59
MILK SAWTOOTH		1	88324	120102525 1/8/2019	290.710.450.110.000.000	\$169.41
MILK OLEARY		1	88324	120102528 1/8/2019	290.710.450.202.000.000	\$169.94
MILK PILLAR FALLS		1	88324	120102561 1/8/2019	290.710.450.111.000.000	\$122.78
MILK OLEARY		1	88324	120102563 1/8/2019	290.710.450.202.000.000	\$215.51
MILK SAWTOOTH		1	88324	120102595 1/8/2019	290.710.450.110.000.000	\$46.64

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MILK TF HIGH SCHOOL		1	88324	120102597 1/8/2019	290.710.450.301.000.000	(\$200.50)
MILK OLEARY		1	88324	120102599 1/8/2019	290.710.450.202.000.000	\$123.30
MILK MAGIC VALLEY		1	88324	120601598 1/8/2019	290.710.450.491.000.000	\$31.09
MILK MAGIC VALLEY		1	88324	120601627 1/8/2019	290.710.450.491.000.000	\$141.16
MILK MAGIC VALLEY		1	88324	120601673 1/8/2019	290.710.450.491.000.000	\$92.75
MILK LINCOLN		1	88324	120601674 1/8/2019	290.710.450.102.000.000	\$212.96
MILK HARRISON		1	88324	120601675 1/8/2019	290.710.450.101.000.000	\$122.24
MILK BICKEL		1	88324	120601676 1/8/2019	290.710.450.109.000.000	\$152.37
MILK MORNINGSIDE		1	88324	120601677 1/8/2019	290.710.450.103.000.000	\$121.81
MILK ROBERT STUART		1	88324	120601680 1/8/2019	290.710.450.201.000.000	\$183.90
MILK PERRINE		1	88324	120601681 1/8/2019	290.710.450.104.000.000	\$365.84
MILK CANYON RIDGE		1	88324	120601682 1/8/2019	290.710.450.401.000.000	\$474.04
MILK LINCOLN		1	88324	120601685 1/8/2019	290.710.450.102.000.000	\$168.35
MILK HARRISON		1	88324	120601687 1/8/2019	290.710.450.101.000.000	\$151.84
MILK MORNINGSIDE		1	88324	120601688 1/8/2019	290.710.450.103.000.000	\$121.81

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MILK OREGON TRAIL		1	88324	120601689 1/8/2019	290.710.450.106.000.000	\$305.70
MILK SOUTH HILLS		1	88324	120601690 1/8/2019	290.710.450.203.000.000	\$411.86
MILK ROBERT STUART		1	88324	120601693 1/8/2019	290.710.450.201.000.000	\$199.97
MILK XAVIER		1	88324	120601694 1/8/2019	290.710.450.708.000.000	\$184.96
MILK ROCK CREEK		1	88324	120601695 1/8/2019	290.710.450.112.000.000	\$290.59
MILK LINCOLN		1	88324	120601701 1/8/2019	290.710.450.102.000.000	\$153.33
MILK HARRISON		1	88324	120601702 1/8/2019	290.710.450.101.000.000	\$136.83
MILK BICKEL		1	88324	120601704 1/8/2019	290.710.450.109.000.000	\$167.38
MILK MORNINGSIDE		1	88324	120601705 1/8/2019	290.710.450.103.000.000	\$153.33
MILK PERRINE		1	88324	120601707 1/8/2019	290.710.450.104.000.000	\$215.51
MILK ROBERT STUART		1	88324	120601708 1/8/2019	290.710.450.201.000.000	\$168.88
MILK LINCOLN		1	88324	120601718 1/8/2019	290.710.450.102.000.000	\$182.40
MILK HARRISON		1	88324	120601719 1/8/2019	290.710.450.101.000.000	\$121.28
MILK MORNINGSIDE		1	88324	120601720 1/8/2019	290.710.450.103.000.000	\$107.76
MILK OREGON TRAIL		1	88324	120601721 1/8/2019	290.710.450.106.000.000	\$201.03

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Voucher Batch Number: 1052

01/14/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SOUTH HILLS		1	88324	120601722 1/8/2019	290.710.450.203.000.000	\$186.54
MILK ROBERT STUART		1	88324	120601725 1/8/2019	290.710.450.201.000.000	\$169.41
MILK XAVIER		1	88324	120601726 1/8/2019	290.710.450.708.000.000	\$15.55
MILK ROCK CREEK		1	88324	120601728 1/8/2019	290.710.450.112.000.000	\$32.68
MILK LINCOLN		1	88324	120601732 1/8/2019	290.710.450.102.000.000	\$99.46
MILK HARRISON		1	88324	120601733 1/8/2019	290.710.450.101.000.000	\$45.14
MILK BICKEL		1	88324	120601734 1/8/2019	290.710.450.109.000.000	\$46.64
MILK MORNINGSIDE		1	88324	120601735 1/8/2019	290.710.450.103.000.000	\$46.64
MILK PERRINE		1	88324	120601736 1/8/2019	290.710.450.104.000.000	\$77.73
MILK ROBERT STUART		1	88324	120601737 1/8/2019	290.710.450.201.000.000	\$31.09
MILK XAVIER		1	88324	120601738 1/8/2019	290.710.450.708.000.000	\$46.64

Check #: 72869

PO/InvoiceTotal: \$7,969.12

Vendor Total: \$28,932.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICHOLAS & COMPANY P.O. BOX 45005 SALT LAKE CITY UT 84145-0005	001027					
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	87890	6620299 12/11/2018	290.710.451.491.000.000	\$545.03
FOOD SUPPLIES CANYON RIDGE		1	87890	6622794 12/11/2018	290.710.451.401.000.000	\$37.96
FOOD SUPPLIES OREGON TRAIL		1	87890	6628998 12/11/2018	290.710.451.106.000.000	\$695.17
FOOD SUPPLIES SOUTH HILLS		1	87890	6628999 12/11/2018	290.710.451.203.000.000	\$2,613.56
FOOD SUPPLIES CANYON RIDGE		1	87890	6629003 12/11/2018	290.710.451.401.000.000	\$2,420.18
FOOD SUPPLIES OLEARY		1	87890	6629008 12/11/2018	290.710.451.202.000.000	\$2,391.59
FOOD SUPPLIES ROCK CREEK		1	87890	6629017 12/11/2018	290.710.451.112.000.000	\$634.82
FOOD SUPPLIES XAVIER		1	87890	6629033 12/11/2018	290.710.451.708.000.000	\$829.13
FOOD SUPPLIES ROBERT STUART		1	87890	6629034 12/11/2018	290.710.451.201.000.000	\$1,383.01
FOOD SUPPLIES PERRINE		1	87890	6629035 12/11/2018	290.710.451.104.000.000	\$781.39
FOOD SUPPLIES HARRISON		1	87890	6629036 12/11/2018	290.710.451.101.000.000	\$516.11
FOOD SUPPLIES PILLAR FALLS		1	87890	6629038 12/11/2018	290.710.451.111.000.000	\$546.16
FOOD SUPPLIES MORNINGSIDE		1	87890	6629039 12/11/2018	290.710.451.103.000.000	\$688.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES TF HIGH SCHOOL		1	87890	6629040 12/11/2018	290.710.451.301.000.000	\$1,670.21
FOOD SUPPLIES SAWTOOTH		1	87890	6629041 12/11/2018	290.710.451.110.000.000	\$622.91
FOOD SUPPLIES MAGIC VALLEY		1	87890	6629042 12/11/2018	290.710.451.491.000.000	\$575.59
FOOD SUPPLIES		1	87890	6629044 12/11/2018	290.710.451.001.000.000	\$1,075.55
FOOD SUPPLIES LINCOLN		1	87890	6629046 12/11/2018	290.710.451.102.000.000	\$1,306.68
FOOD SUPPLIES BICKEL		1	87890	6629048 12/11/2018	290.710.451.109.000.000	\$511.17
FOOD SUPPLIES		1	87890	6631619 12/11/2018	290.710.451.001.000.000	\$669.80
Check #: 72870						
						PO/InvoiceTotal: <u>\$20,514.08</u>
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	88129	6637723 12/18/2018	290.710.451.106.000.000	\$1,282.24
FOOD SUPPLIES SOUTH HILLS		1	88129	6637724 12/18/2018	290.710.451.203.000.000	\$1,602.50
FOOD SUPPLIES CANYON RIDGE		1	88129	6637728 12/18/2018	290.710.451.401.000.000	\$1,991.81
FOOD SUPPLIES OLEARY		1	88129	6637734 12/18/2018	290.710.451.202.000.000	\$1,903.10
FOOD SUPPLIES ROCK CREEK		1	88129	6637740 12/18/2018	290.710.451.112.000.000	\$863.48
FOOD SUPPLIES XAVIER		1	88129	6637754 12/18/2018	290.710.451.708.000.000	\$868.59
FOOD SUPPLIES ROBERT STUART		1	88129	6637755 12/18/2018	290.710.451.201.000.000	\$1,366.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PERRINE		1	88129	6637756 12/18/2018	290.710.451.104.000.000	\$1,186.83
FOOD SUPPLIES HARRISON		1	88129	6637757 12/18/2018	290.710.451.101.000.000	\$763.92
FOOD SUPPLIES PILLAR FALLS		1	88129	6637759 12/18/2018	290.710.451.111.000.000	\$851.33
FOOD SUPPLIES MORNINGSIDE		1	88129	6637760 12/18/2018	290.710.451.103.000.000	\$1,158.22
FOOD SUPPLIES TF HIGH SCHOOL		1	88129	6637762 12/18/2018	290.710.451.301.000.000	\$741.28
FOOD SUPPLIES SAWTOOTH		1	88129	6637763 12/18/2018	290.710.451.110.000.000	\$853.36
FOOD SUPPLIES MAGIC VALLEY		1	88129	6637764 12/18/2018	290.710.451.491.000.000	\$568.74
FOOD SUPPLIES LINCOLN		1	88129	6637768 12/18/2018	290.710.451.102.000.000	\$1,141.33
FOOD SUPPLIES BICKEL		1	88129	6637770 12/18/2018	290.710.451.109.000.000	\$865.79

Check #: 72870

PO/InvoiceTotal: \$18,009.06

Vendor Total: \$38,523.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHWEST DISTRIBUTION	000223					
P.O. BOX 277						
EMMETT	ID 83617					
Check Group:						
FOOD SUPPLIES		1	87889	SI0458011 12/11/2018	290.710.451.001.000.000	\$1,909.04
FOOD SUPPLIES		1	87889	SI0458012 12/11/2018	290.710.451.001.000.000	\$1,753.82
					Check #: 72871	
						PO/InvoiceTotal: \$3,662.86
Check Group:						
FOOD SUPPLIES		1	88127	SI0458517 12/18/2018	290.710.451.001.000.000	\$4,696.85
FOOD SUPPLIES		1	88127	SI0458518 12/18/2018	290.710.451.001.000.000	\$9,919.37
					Check #: 72871	
						PO/InvoiceTotal: \$14,616.22
						Vendor Total: \$18,279.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION P.O. BOX 5161 TWIN FALLS	111220					
	ID 83303-5161					
Check Group:						
REPLACE COMPRESSOR AND PARTS FOR WALK IN COOLER (AS PER ESTIMATE)		1	87447	9418 12/18/2018	290.710.300.106.000.000	\$1,828.42
					Check #: 72872	
						PO/InvoiceTotal: \$1,828.42
Check Group:						
MISC REPAIRS BICKEL		1	88133	9487 12/18/2018	290.710.300.109.000.000	\$976.77
					Check #: 72872	
						PO/InvoiceTotal: \$976.77
Check Group:						
MISC REPAIRS MOENINGSIDE		1	88325	9010 1/8/2019	290.710.300.103.000.000	\$127.50
MISC REPAIRS BICKEL		1	88325	9057 1/8/2019	290.710.300.109.000.000	\$90.00
MISC REPAIRS MORNINGSIDE		1	88325	9059 1/8/2019	290.710.300.103.000.000	\$90.00
MISC REPAIRS ROCK CREEK		1	88325	9491 1/8/2019	290.710.300.112.000.000	\$376.81
					Check #: 72872	
						PO/InvoiceTotal: \$684.31
						Vendor Total: \$3,489.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINT	007771					
P.O. BOX 4181						
CAROL STREAM	IL 60197-4181					
Check Group:						
PHONE SERVICES		1	87895	DECEMBER2018 CN 12/11/2018	290.661.337.001.390.000	\$32.69
				Check #: 72873		
					PO/InvoiceTotal:	\$32.69
					Vendor Total:	\$32.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION	000801					
P.O. BOX 76						
BOISE	ID 83707-0076					
Check Group:						
SALES TAX		1	88321	DECEMBER2018 CN 1/8/2019	290.416.200.000.000.000	\$564.06
					Check #: 72874	
						PO/InvoiceTotal: <u>\$564.06</u>
						Vendor Total: <u>\$564.06</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEEL, TRICIA M 490 PARK TERRACE DR TWIN FALLS	ID 83301					
Check Group: MILEAGE STEEL		1	88328	DECEMBER2018 CN 1/8/2019	290.710.300.201.000.000	\$106.27
				Check #: 72875		
					PO/InvoiceTotal:	\$106.27
					Vendor Total:	\$106.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMES NEWS	000671					
P.O. BOX 548						
TWIN FALLS	ID 83303-0548					
Check Group:						
MISC SERVICES		1	88438	77515 1/9/2019	290.710.300.001.000.000	\$81.56
					Check #: 72876	
					PO/InvoiceTotal:	<u>\$81.56</u>
					Vendor Total:	<u>\$81.56</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT # 411 201 MAIN AVE W.	000864					
TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		DECEMBER2018 CN 1/9/2019	290.710.300.001.000.000	\$1,236.43

Check #: 72877

PO/InvoiceTotal:	<u>\$1,236.43</u>
Vendor Total:	<u>\$1,236.43</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL CO. 220 EASTLAND DRIVE S. P.O. BOX 5159 TWIN FALLS	001813					
	ID 83303-5159					
Check Group: MISC SUPPLIES		1	88131	899294 12/18/2018	290.710.400.001.000.000	\$73.88
					Check #: 72878	
						PO/InvoiceTotal: \$73.88
Check Group: MISC SUPPLIES		1	88323	900333 1/8/2019	290.710.400.001.000.000	\$68.30
					Check #: 72878	
						PO/InvoiceTotal: \$68.30
						Vendor Total: \$142.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VICTORINE, SAMANTHA 311 TROTTER DRIVE TWIN FALLS	ID 83301					
Check Group:						
LUNCH REFUND FOR GABRIEL VICTORINE TF HIGH SCHOOL ADRIAN VICTORINE OLEARY		1	87899	DECEMBER2018 CN 12/11/2018	290.710.300.001.000.000	\$102.35
					Check #: 72879	
PO/InvoiceTotal:						\$102.35
Vendor Total:						\$102.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$144,949.74

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA						
10096 W. FAIRVIEW AVE., SUITE 160						
BOISE	ID	83704				
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2018 - JULY 2019		1	83652	FEB 2019 12/27/2018	191.661.320.491.000.000	\$2,000.00
					Check #: 72880	
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A CARING HAND TWIN FALLS LLC 1031 EASTLAND DRIVE SUITE #2 TWIN FALLS ID 83301	120108					
Check Group:						
SERVICES PROVIDED BY CNA, LPN & RN'S FOR THE 2018-19 SCHOOL YEAR (ESTIMATED AMOUNT)		1	84804	DEC208-TF 1/11/2019	100.611.363.001.240.241	\$5,110.00
					Check #: 72881	
						PO/InvoiceTotal: <u>\$5,110.00</u>
						Vendor Total: <u>\$5,110.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS, THOMAS J 1379 ASHLEY DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 4-6, 2019		1	88194	BOISE/02-06-19 12/27/2018	100.621.380.001.270.000	\$1,016.23
				Check #: 72882		
					PO/InvoiceTotal:	\$1,016.23
					Vendor Total:	\$1,016.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON'S, INC.	000052					
P.O. BOX A						
POCATELLO	ID 83205					
Check Group:						
AIR FILTERS		1	88296	2052344 1/11/2019	420.664.416.600.000.000	\$57.92
					Check #: 72883	
						PO/InvoiceTotal: <u>\$57.92</u>
						Vendor Total: <u>\$57.92</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, JULIAN & HULL, LLP P.O. BOX 7426	007585					
BOISE	ID 83707-7426					
Check Group: ATTORNEY FEES		1 0		53870 12/27/2018	100.631.311.000.000.000	\$3,999.90
					Check #: 72884	
					PO/InvoiceTotal:	<u>\$3,999.90</u>
					Vendor Total:	<u>\$3,999.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, JULIE A 1817 GALENA DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		APRIL 2018 THRU MAY 12/27/2018	100.641.380.202.440.448	\$44.94
TRAVEL EXPENSE		1 0		AUG THRU SEPT 2018 12/27/2018	100.641.380.202.440.448	\$44.94
TRAVEL EXPENSE		1 0		FEB THRU MARCH 2018 12/27/2018	100.641.380.202.440.448	\$38.52
TRAVEL EXPENSE		1 0		MAR THRU APRIL 2018 12/27/2018	100.641.380.202.440.448	\$44.94
TRAVEL EXPENSE		1 0		OCT THRU DEC 2018 12/27/2018	100.641.380.202.440.448	\$44.94
TRAVEL EXPENSE		1 0		SEPT THRU OCT 2018 12/27/2018	100.641.380.202.440.448	\$44.94

Check #: 72885

PO/InvoiceTotal:	<u>\$263.22</u>
Vendor Total:	\$263.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT. % ARBITERPAY ACCOUNT -1018201409-CRHS 200 EAST SOUTH TEMPLE, SUITE 210 SALT LAKE CITY UT 84111	150904					
Check Group:						
REF PAY FOR GIRLS BASKETBALL 12/20/2018...HOLLINGSWORTH \$87.00, MALLORY \$52.00, MILLS \$88.00, PALLAS \$52.00, ROBINSON \$123.00		1	88314	CRHS/011419A 12/27/2018	238.531.300.401.200.200	\$402.00
				Check #: 72886		
					PO/InvoiceTotal:	\$402.00
Check Group:						
REF PAY FOR GIRLS BASKETBALL 12/22/2018...BROWN \$87.00, HESS \$87.00, JAYNES \$52.00, OTTE \$52.00, TWITCHELL \$57.40		1	88426	CRHS/011419B 1/12/2019	238.531.300.401.200.200	\$335.40
REF PAY FOR BOYS BASKETBALL 1/3/2019...KELLY \$52.00, MALLORY \$52.00, PALLAS \$65.50, STRUCHEN \$87.00, WINEGAR \$93.93		1	88426	CRHS/011419B 1/12/2019	238.531.300.401.200.200	\$349.80
REF PAY FOR WRESTLING TOURNAMENT 1/4 - 1/5, 2019...		1	88426	CRHS/011419B 1/12/2019	238.531.300.401.200.200	\$2,179.44
REF PAY FOR BOYS BASKETBALL 1/8/2019...BROWN \$87.00, CROSLAND \$91.60, GAMBLES \$100.50, JAYNES \$52.00, RETHERFORD \$52.00		1	88426	CRHS/011419B 1/12/2019	238.531.300.401.200.200	\$383.10
				Check #: 72886		
					PO/InvoiceTotal:	\$3,247.74
Check Group:						
REF PAY FOR JV WRESTLING 1/9/2019		1	88483	CRHS/011419C 1/12/2019	238.531.300.401.200.200	\$436.55
				Check #: 72886		
					PO/InvoiceTotal:	\$436.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,086.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
%ARBITERPAY ACCOUNT -1510913193-TFHS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
RONALD ANTHONY, WRESTLING TOURNAMENT 12.14-15.2018		1	88261	TFHS/011419A 12/27/2018	237.531.300.301.200.200	\$348.10
JON COOK		1	88261	TFHS/011419A 12/27/2018	237.531.300.301.200.200	\$348.10
CRAIG MAKI		1	88261	TFHS/011419A 12/27/2018	237.531.300.301.200.200	\$348.10
LONNIE EDWARDS JR.		1	88261	TFHS/011419A 12/27/2018	237.531.300.301.200.200	\$348.10
GRANT KILLOY		1	88261	TFHS/011419A 12/27/2018	237.531.300.301.200.200	\$368.10
T.J.HARRIS		1	88261	TFHS/011419A 12/27/2018	237.531.300.301.200.200	\$448.10
PHILLIP MCCLUSKEY		1	88261	TFHS/011419A 12/27/2018	237.531.300.301.200.200	\$474.60
Check #: 72887						
PO/InvoiceTotal:						\$2,683.20
Check Group:						
RICK BINGHAM- BOYS FRESHMAN BASKETBALL 12.22.2018		1	88356	TFHS/011419D 1/13/2019	237.531.300.301.200.200	\$75.40
JORDIN MYERS- BOYS FRESHMAN BASKETBALL		1	88356	TFHS/011419D 1/13/2019	237.531.300.301.200.200	\$43.00
RENN THOMAS- BOYS SOPHOMORE BASKETBALL		1	88356	TFHS/011419D 1/13/2019	237.531.300.301.200.200	\$58.40
AUSTIN WINGER- BOYS SOPHOMORE BASKETBALL		1	88356	TFHS/011419D 1/13/2019	237.531.300.301.200.200	\$44.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARY KRUMM- BOYS VARSITY BASKETBALL		1	88356	TFHS/011419D 1/13/2019	237.531.300.301.200.200	\$52.00
CHRIS WAITLEY- BOYS VARSITY BASKETBALL		1	88356	TFHS/011419D 1/13/2019	237.531.300.301.200.200	\$52.00
RANDY WINN- BOYS VARSITY BASKETBALL		1	88356	TFHS/011419D 1/13/2019	237.531.300.301.200.200	\$88.00
TYLER MATLOCK- GIRLS FRESHMAN BASKETBALL 01.05.2019		1	88356	TFHS/011419D 1/13/2019	237.531.300.301.200.200	\$43.00
RENN THOMAS- GIRLS FRESHMAN BASKETBALL		1	88356	TFHS/011419D 1/13/2019	237.531.300.301.200.200	\$57.40
JOSH JENSEN- GIRLS SOPHOMORE BASKETBALL		1	88356	TFHS/011419D 1/13/2019	237.531.300.301.200.200	\$49.40
JASON BROWN- GIRLS SOPHOMORE BASKETBALL		1	88356	TFHS/011419D 1/13/2019	237.531.300.301.200.200	\$44.00
STEPHEN BECK- GIRLS VARSITY BASKETBALL		1	88356	TFHS/011419D 1/13/2019	237.531.300.301.200.200	\$52.00
BRAD MYERS- GIRLS VARSITY BASKETBALL		1	88356	TFHS/011419D 1/13/2019	237.531.300.301.200.200	\$52.00
JASON CROSLAND- GIRLS VARSITY BASKETBALL		1	88356	TFHS/011419D 1/13/2019	237.531.300.301.200.200	\$91.60
Check #: 72887						
						PO/InvoiceTotal: \$802.20
Check Group:						
BRYON HOPE, FRESHMAN GIRLS BASKETBALL 01.09.2019		1	88484	TFHS/011419B 1/12/2019	237.531.300.301.200.200	\$66.40
AUSTIN WINEGAR, FRESHMAN GIRLS BASKETBALL		1	88484	TFHS/011419B 1/12/2019	237.531.300.301.200.200	\$43.00
RENN THOMAS, SOPHOMORE GIRLS BASKETBALL		1	88484	TFHS/011419B 1/12/2019	237.531.300.301.200.200	\$58.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KALAB ANGELL, SOPHOMORE GIRLS BASKETBALL		1	88484	TFHS/011419B 1/12/2019	237.531.300.301.200.200	\$44.00
STEVE FISCHER, VARSITY GIRLS BASKETBALL		1	88484	TFHS/011419B 1/12/2019	237.531.300.301.200.200	\$84.40
PATRICK PARKER, VARSITY GIRLS BASKETBALL		1	88484	TFHS/011419B 1/12/2019	237.531.300.301.200.200	\$52.00
CHANCE RETHERFORD, VARSITY GIRLS BASKETBALL		1	88484	TFHS/011419B 1/12/2019	237.531.300.301.200.200	\$52.00
Check #: 72887						
						PO/InvoiceTotal: <u> </u>
						\$400.20
Check Group:						
KENDALL MARTIN, FRESHMAN BOYS BASKETBALL 01.10.2019		1	88499	TFHS/011419C 1/12/2019	237.531.300.301.200.200	\$79.00
SID GAMBLES, FRESHMAN BOYS BASKETBALL		1	88499	TFHS/011419C 1/12/2019	237.531.300.301.200.200	\$43.00
TYLER MATLOCK, SOPHOMORE BOYS BASKETBALL		1	88499	TFHS/011419C 1/12/2019	237.531.300.301.200.200	\$44.00
DARON ALLEMAN, SOPHOMORE BOYS BASKETBALL		1	88499	TFHS/011419C 1/12/2019	237.531.300.301.200.200	\$44.00
ARIC FRONSTENSON, VARSITY BOYS BASKETBALL		1	88499	TFHS/011419C 1/12/2019	237.531.300.301.200.200	\$52.00
KENNY LIVELY, VARSITY BOYS BASKETBALL		1	88499	TFHS/011419C 1/12/2019	237.531.300.301.200.200	\$52.00
JIM BROWN, VARSITY BOYS BASKETBALL		1	88499	TFHS/011419C 1/12/2019	237.531.300.301.200.200	\$85.30
Check #: 72887						
						PO/InvoiceTotal: <u> </u>
						\$399.30
						Vendor Total: <u> </u>
						\$4,284.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSET PROTECTION PARTNERSHIP, LTD P.O. BOX 349 FOREST GROVE OR 97116	181201					
Check Group: DOOR PARTS AND CORES		1	88316	33242 1/11/2019	420.664.416.600.000.000	\$3,692.67

Check #: 72888

PO/InvoiceTotal:	<u>\$3,692.67</u>
Vendor Total:	<u>\$3,692.67</u>

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ASSETGENIE, INC.						
220 HUFF AVENUE, SUITE 400						
GREENSBURG PA 15601						
Check Group:						
HP 14 G3/G4 DC-IN Power Jack with Cable		4	88250	1354450 1/12/2019	100.621.400.112.699.000	\$48.30
					Check #: 72889	
						PO/InvoiceTotal: <u>\$48.30</u>
Check Group:						
HP MOTHERBOARD		1	88262	135449 1/12/2019	100.621.400.102.699.000	\$79.95
HP BATTERY		1	88262	135449 1/12/2019	100.621.400.102.699.000	\$39.95
					Check #: 72889	
						PO/InvoiceTotal: <u>\$119.90</u>
						Vendor Total: <u>\$168.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & H PHOTO-VIDEO	005576					
REMITTANCE PROCESSING CENTER						
P.O. BOX 28072						
NEW YORK	NY		10087-8072			
Check Group:						
Urban Armor Gear Case for Microsoft Surface Pro (Cobalt Blue)		1	88022	151917879 1/11/2019	100.621.400.001.260.263	\$69.95
Microsoft Surface Pro Signature Type Cover (Cobalt Blue)		1	88022	151917879 1/11/2019	100.621.400.001.260.263	\$114.95
Microsoft Surface Pen (2017, Platinum)		1	88022	151917879 1/11/2019	100.621.400.001.260.263	\$71.99
Microsoft 12.3" Multi-Touch Surface Pro 6 (Platinum)		1	88022	151917879 1/11/2019	100.621.400.001.260.263	\$794.99
					Check #: 72890	
						PO/InvoiceTotal: \$1,051.88
Check Group:						
Microsoft Surface Arc Wireless Mouse (Burgundy)		1	88157	152142246 1/12/2019	100.621.400.001.260.263	\$63.20
Microsoft Surface Dial		1	88157	152142246 1/12/2019	100.621.400.001.260.263	\$77.67
Microsoft Surface Pen (2017, Burgundy)		1	88157	152142246 1/12/2019	100.621.400.001.260.263	\$71.94
Urban Armor Gear Case for Microsoft Surface Pro (Black)		1	88157	152142246 1/12/2019	100.621.400.001.260.263	\$59.99
					Check #: 72890	
						PO/InvoiceTotal: \$272.80
						Vendor Total: \$1,324.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACKFLOW ASSEMBLY TESTING & SUPPLY P.O. BOX 359 TETONIA	110308					
Check Group: BACKFLOW CLASS	ID 83452	1	88229	2111919 1/11/2019	420.664.380.600.000.000	\$200.00
Check #: 72891						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARNES & NOBLE P.O. BOX 930455 ATLANTA GA 31193-0455	005202					
Check Group:						
These 6 Things: How to Focus Your Teaching on What Matters Most 1st Edition by Dave Stuart		10	88020	3772669 1/12/2019	100.621.400.001.260.263	\$339.50
					Check #: 72892	
						PO/InvoiceTotal: \$339.50
Check Group:						
Happy Kids Don't Punch You In The Face, A Guide to Eliminating Aggressive Behavior in School		4	88079	3774156 1/12/2019	100.521.400.500.000.000	\$119.80
					Check #: 72892	
						PO/InvoiceTotal: \$119.80
Check Group:						
misc books (AS PER ATTACHED)		1	88102	3774757 1/12/2019	100.622.400.203.000.000	\$414.64
					Check #: 72892	
						PO/InvoiceTotal: \$414.64
Check Group:						
PLEASE SEE ATTACHED SHOPPING BASKET FOR 61 BOOKS. THIS INCLUDES FREE SHIPPING AND A 20% OFF COUPON: BEMERRY		1	88217	3775591 1/12/2019	101.621.400.101.680.503	\$559.90
					Check #: 72892	
						PO/InvoiceTotal: \$559.90
Check Group:						
MISC. BOOKS (AS PER ATTACHED) SUBSTITUTIONS OR ADDITIONS MAY BE DONE--AMOUNT NOT TO EXCEED		1	88237	3775206 1/11/2019	156.512.400.001.310.311	\$248.93
					Check #: 72892	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$248.93</u>
						Vendor Total: <u>\$1,682.77</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAMS FLOORING AMERICA 1475 ELM ST. N. TWIN FALLS ID 83301	005851					
Check Group:						
REMOVE OLD CARPET & INSTALL CARPET TILE IN HR DEPT., BACK HALLWAY, TJ'S OFFICE & LOUNGE (AS PER ESTIMATE)		1	86816	78740 1/11/2019	420.811.540.001.000.000	(\$1,780.80)
REMOVE OLD CARPET & INSTALL CARPET TILE IN HR DEPT., BACK HALLWAY, TJ'S OFFICE & LOUNGE (AS PER ESTIMATE)		1	86816	79216 1/11/2019	420.811.540.001.000.000	\$8,019.80
REMOVE OLD CARPET & INSTALL CARPET TILE IN HR DEPT., BACK HALLWAY, TJ'S OFFICE & LOUNGE (AS PER ESTIMATE)		1	86816	79217 1/11/2019	420.811.540.001.000.000	\$885.00
REMOVE OLD CARPET & INSTALL CARPET TILE IN HR DEPT., BACK HALLWAY, TJ'S OFFICE & LOUNGE (AS PER ESTIMATE)		1	86816	79502 1/11/2019	420.811.540.001.000.000	\$634.90
Check #: 72893						
						PO/InvoiceTotal: <u>\$7,758.90</u>
						Vendor Total: <u>\$7,758.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAN, RICHARD A 2333 HILLCREST DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	245.663.380.001.000.000	\$28.94
TRAVEL EXPENSE		1 0		NOV-DEC 2018 1/12/2019	245.663.380.001.000.000	\$70.57
TRAVEL EXPENSE		1 0		OCT 2018 1/12/2019	245.663.380.001.000.000	\$87.85
TRAVEL EXPENSE		1 0		OCT-NOV 2018 1/12/2019	245.663.380.001.000.000	\$66.66
Check #: 72894						
						PO/Invoice Total: <u>\$254.02</u>
						Vendor Total: <u>\$254.02</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BICKEL ELEMENTARY SCHOOL	001053					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
TARGET FOR SPEAKERS FOR GYMNASIUM		1	88266	2034 12/27/2018	234.641.400.109.440.448	\$174.87
MICHAEL'S FOR ART SUPPLIES FOR FOURTH GRADE (SPENCER0		1	88266	2035 12/27/2018	234.621.400.109.500.504	\$21.20
				Check #: 72895		
					PO/InvoiceTotal:	\$196.07
					Vendor Total:	\$196.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLIP PRINTERS 214 BLUE LAKES BLVD. TWIN FALLS	001155					
Check Group:	ID 83301					
(5000) TIME CARDS (NEW LAYOUT), 4 X 6 WHITE, 110# EXACT INDEX, 12 X 18, COPIED ON 1 SIDE (BUNDLE THEM 100 PER PKG.)		1	88236	154224 1/11/2019	100.632.400.001.440.000	\$264.50
					Check #: 72896	
					PO/InvoiceTotal:	\$264.50
					Vendor Total:	\$264.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE LAKES ROTARY CLUB MARIANNE BARKER, TREASURER P.O. BOX 1132 TWIN FALLS	121205					
Check Group: quarterly dues	ID 83303-1132	1	88425	252 1/12/2019	100.631.391.000.440.449	\$200.00
					Check #: 72897	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					
595 WEST USTICK						
MERIDIAN	ID 83646					
Check Group:						
BARI SAX		1	88245	7070 1/12/2019	141.515.400.401.120.121	\$3,900.00
BASS CLARINET		1	88245	7070 1/12/2019	141.515.400.401.120.121	\$1,595.00
KING EUPHORUM		2	88245	7070 1/12/2019	141.515.400.401.120.121	\$3,490.00

Check #: 72898

PO/InvoiceTotal:	\$8,985.00
Vendor Total:	\$8,985.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BODY BALANCE PHYSICAL THERAPY LLC 1053 EASTLAND DRIVE TWIN FALLS ID 83301	181003					
Check Group: PURCHASED SERVICES		1 0		DEC 20184580. 1/12/2019	260.616.300.500.000.000	\$4,580.00

Check #: 72899

PO/InvoiceTotal:	\$4,580.00
Vendor Total:	\$4,580.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOILER MAINTENANCE LLC	007203					
ACCOUNTING OFFICE						
P.O. BOX 5278						
TWIN FALLS	ID 83303-5278					
Check Group:						
SERVICE CALL PILLAR FALLS (REMOVE AND REPLACE PUMP ON BOILER 2)		1	88303	11327 1/11/2019	420.664.300.600.000.000	\$613.77
					Check #: 72900	
					PO/InvoiceTotal:	\$613.77
Check Group:						
SERVICE CALL ROBERT STUART CONDENSATE TANK		1	88304	11331 1/11/2019	420.664.300.600.000.000	\$294.00
					Check #: 72900	
					PO/InvoiceTotal:	\$294.00
Check Group:						
CLEANED TRANSDUCER AT ROBERT STUART		1	88305	11342 1/11/2019	420.664.300.600.000.000	\$196.00
					Check #: 72900	
					PO/InvoiceTotal:	\$196.00
					Vendor Total:	\$1,103.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE STATE UNIVERSITY/ACCTS RECEIVABLE 1910 UNIVERSITY DRIVE	000151					
BOISE	ID 83725-1247					
Check Group:						
IDAHO POSITIVE BEHAVIOR NETWORK CONFERENCE FOR TEACHERS: ANGE HENNING, KAREN WACH, LILA A		6	87642	475678 1/13/2019	100.621.380.110.699.000	\$2,100.00
IDAHO POSITIVE BEHAVIOR NETWORK CONFERENCE FOR ADM: JENNIFER STOKESBERRY		1	87642	475678 1/13/2019	100.641.380.110.440.448	\$350.00
					Check #: 72901	
						PO/InvoiceTotal: <u>\$2,450.00</u>
						Vendor Total: <u>\$2,450.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOTCH, MICHELLE SHELLY						
2520 E 3707 N						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	100.616.380.500.250.251	\$44.23
TRAVEL EXPENSE		1 0		NOV 2018 12/27/2018	100.616.380.500.250.251	\$55.30
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.616.380.500.250.251	\$100.53

Check #: 72902

PO/InvoiceTotal:	\$200.06
Vendor Total:	\$200.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWMAN, RYAN 1520 E 4242 N						
BUHL	ID 83316					
Check Group: TELEPHONE SERVICE		1	0	PHONE/12-2018 1/12/2019	100.661.337.001.390.000	\$50.00

Check #: 72903

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOYS & GIRLS CLUB OF MAGIC VALLEY 999 FRONTIER RD TWIN FALLS ID 83301	005110					
Check Group: Transportation: \$30/mo. for 9 mo. X 4 kids = \$1080		1	86907	222/25/8030 1/11/2019	273.512.300.101.000.000	\$60.00
					Check #: 72904	
					PO/InvoiceTotal:	<u>\$60.00</u>
					Vendor Total:	<u>\$60.00</u>

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BRIDGE ACADEMY/IMPRESSED CHECKING						
616 EASTLAND DRIVE						
TWIN FALLS	ID 83301					
Check Group:						
Milkshake purchased from Bowl-A-Drome for student incentive using check number 1287		1	88288	1287 12/27/2018	231.641.400.492.440.448	\$3.91
					Check #: 72905	
					PO/InvoiceTotal:	\$3.91
Check Group:						
1/1/2018 to 12/31/2018 state taxes paid to the Idaho State Tax Commission with check number 1288.		1	88420	1288 1/12/2019	231.641.300.492.440.448	\$182.39
					Check #: 72905	
					PO/InvoiceTotal:	\$182.39
					Vendor Total:	\$186.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRULOTTE, WILLIAM A. 167 PIERCE ST TWIN FALLS ID 83301	002841					
Check Group: TELEPHONE SERVICE		1 0		PHONE/12-2018 1/12/2019	100.661.337.001.390.000	\$50.00

Check #: 72906

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BSN SPORTS, LLC..	000329					
P.O. BOX 660176						
DALLAS TX 75266-0176						
Check Group:						
HELMETS		12	87720	903905609 12/27/2018	420.531.400.301.200.000	\$4,499.88
NAVY BLUE FACE MASKS		12	87720	903905609 12/27/2018	420.531.400.301.200.000	\$599.88
FREIGHT		1	87720	903905609 12/27/2018	420.531.400.301.200.000	\$79.89

Check #: 72907

PO/InvoiceTotal:	\$5,179.65
Vendor Total:	\$5,179.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURLEY HIGH SCHOOL..	008955					
JULIE SILCOCK-DISTRICT 4 CHEER						
910 E 500 S						
DECLO	ID 83323					
Check Group:						
ENTRY FEE GREAT BASIN DISTRICT 4 CHEER FEBRUARY 22, 2019		1	88225	CRHS/ 02-22-19 12/27/2018	238.682.300.401.200.200	\$50.00
					Check #: 72908	
					PO/InvoiceTotal:	\$50.00
Check Group:						
ENTRY FEE FOR GREAT BASIN CHEER COMPETITION		1	88525	TFHS/CHEER/02- 23-19 1/13/2019	237.682.300.301.200.585	\$50.00
					Check #: 72908	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$100.00

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Voucher Batch Number: 1053 01/14/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS	000503					
	ID 83301					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83700	87462 1/11/2019	420.621.385.202.699.000	\$248.12
					Check #: 72909	
						PO/InvoiceTotal: \$248.12
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83701	87468 1/11/2019	420.621.385.110.699.000	\$234.97
					Check #: 72909	
						PO/InvoiceTotal: \$234.97
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83702	87458 1/11/2019	420.621.385.104.699.000	\$254.21
					Check #: 72909	
						PO/InvoiceTotal: \$254.21
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83703	87461 1/11/2019	420.621.385.103.699.000	\$144.76
					Check #: 72909	
						PO/InvoiceTotal: \$144.76
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83704	87463 1/11/2019	420.621.385.106.699.000	\$322.35
					Check #: 72909	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$322.35
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1	83705	87455 1/11/2019	420.621.385.401.699.000	\$196.75
						Check #: 72909
						PO/InvoiceTotal: <u> </u>
Check Group:						\$196.75
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	83706	87475 1/11/2019	420.663.385.600.000.000	\$194.37
						Check #: 72909
						PO/InvoiceTotal: <u> </u>
Check Group:						\$194.37
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	83714	87454 1/11/2019	100.621.385.401.699.000	\$498.04
						Check #: 72909
						PO/InvoiceTotal: <u> </u>
Check Group:						\$498.04
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83715	87466 1/11/2019	420.621.385.201.699.000	\$149.76
						Check #: 72909
						PO/InvoiceTotal: <u> </u>
Check Group:						\$149.76
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83716	87452 1/11/2019	420.621.385.109.699.000	\$184.92
						Check #: 72909
						PO/InvoiceTotal: <u> </u>
Check Group:						\$184.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83717	87453 1/11/2019	420.621.385.492.699.000	\$18.85
Check #: 72909						PO/InvoiceTotal: <u> </u> \$18.85
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83718	87470 1/11/2019	420.621.385.915.699.000	\$25.00
Check #: 72909						PO/InvoiceTotal: <u> </u> \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83719	87457 1/11/2019	420.621.385.101.699.000	\$255.33
Check #: 72909						PO/InvoiceTotal: <u> </u> \$255.33
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83720	87459 1/11/2019	420.621.385.102.699.000	\$218.68
Check #: 72909						PO/InvoiceTotal: <u> </u> \$218.68
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83721	87460 1/11/2019	420.621.385.491.699.000	\$64.83
Check #: 72909						PO/InvoiceTotal: <u> </u> \$64.83
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83722	87464 1/11/2019	420.621.385.111.699.000	\$234.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 72909						
						PO/InvoiceTotal: <u> </u>
						\$234.54
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83723	87467 1/11/2019	420.621.385.112.699.000	\$240.35
Check #: 72909						
						PO/InvoiceTotal: <u> </u>
						\$240.35
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83724	87471 1/11/2019	420.621.385.301.699.000	\$339.57
Check #: 72909						
						PO/InvoiceTotal: <u> </u>
						\$339.57
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83725	87469 1/11/2019	420.621.385.203.699.000	\$179.57
Check #: 72909						
						PO/InvoiceTotal: <u> </u>
						\$179.57
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83726	87472 1/11/2019	420.621.385.001.699.000	\$12.28
Check #: 72909						
						PO/InvoiceTotal: <u> </u>
						\$12.28
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83727	87473 1/11/2019	420.621.385.001.699.000	\$31.59
Check #: 72909						
						PO/InvoiceTotal: <u> </u>
						\$31.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83771	87478 1/11/2019	420.621.385.500.699.000	\$15.11
						Check #: 72909
						PO/InvoiceTotal: <u>\$15.11</u>
Check Group:						
2018-19 Annual Maintenance for Toshiba/e-Studio 200L at Harrison Pre-school		1	84211	87456 1/11/2019	100.632.385.500.000.000	\$25.50
						Check #: 72909
						PO/InvoiceTotal: <u>\$25.50</u>
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 200L at O'Leary MS		1	84212	87476 1/11/2019	100.632.385.500.000.000	\$25.00
						Check #: 72909
						PO/InvoiceTotal: <u>\$25.00</u>
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 3055 at Support Services		1	84213	87477 1/11/2019	100.632.385.500.000.000	\$25.00
						Check #: 72909
						PO/InvoiceTotal: <u>\$25.00</u>
Check Group:						
TOSHIBA E-STUDIO 307		1	84274	87465 1/11/2019	100.621.385.201.699.000	\$25.00
						Check #: 72909
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$4,164.45</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPA-MACFEE, STEFANI 2214 NISQUALLY ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	100.616.380.500.000.000	\$25.63
TRAVEL EXPENSE		1 0		NOV 2018 12/27/2018	100.616.380.500.000.000	\$38.95
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.616.380.500.000.000	\$53.23

Check #: 72910

PO/InvoiceTotal:	\$117.81
Vendor Total:	\$117.81

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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: CLEAN CARPETS AT SUPPORT SERVICES		1	88160	32984 1/11/2019	420.664.300.600.000.000	\$340.00

Check #: 72911

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL						
300 N COLLEGE ROAD WEST						
TWIN FALLS	ID 83301					
Check Group:						
REIMBURSEMENT FOR CAPITAL HIGH SCHOOL ENTRY FEE FOR WILLEY DOBBS TOURNAMENT		1	88287	TFHS/WRESTLIN G WD 12/27/2018	237.531.300.301.200.200	\$135.00
					Check #: 72912	
					PO/InvoiceTotal:	\$135.00
Check Group:						
ENTRY FEE FOR JV WRESTLING TOURNAMENT ON JANUARY 4-5, 2019		1	88377	TFHS/WRESTLIN G-01-05 1/12/2019	237.682.300.301.200.200	\$165.00
					Check #: 72912	
					PO/InvoiceTotal:	\$165.00
Check Group:						
JEROME SENT CHECK FOR \$350.00 FOR WILEY DOBBS WRESTLING TOURNAMENT TO TWIN FALLS HIGH SCHOOL. \$175.00 IS FOR JV TOURNAMENT WHICH WAS AT CRHS		1	88419	JEROME/WREST LING 1/12/2019	237.531.300.301.200.200	\$175.00
					Check #: 72912	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$475.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL- IMPRESSED CHECKING 300 N COLLEGE ROAD WEST TWIN FALLS ID 83301						
Check Group:						
COSTCO-BELLISTON WRAPPING PAPER & SUPPLIES FOR PENNIES		1	88498	6234 THRU 6251 1/12/2019	238.621.400.401.550.571	\$187.86
SMART FOOD SERVICE-AHLQUIST SUPPLIES FOR CONCESSIONS		1	88498	6234 THRU 6251 1/12/2019	238.621.400.401.500.545	\$236.06
STATE TAX COMMISSION-SALES TAX 11/1/2018 - 11/30/2018		1	88498	6234 THRU 6251 1/12/2019	238.621.300.401.996.996	\$1,700.13
TFCNA-LESA LONG 9 DOZEN COOKIES FOR FRESHMAN		1	88498	6234 THRU 6251 1/12/2019	238.621.400.401.500.526	\$40.50
LONNIE AHLQUIST-ATHLETIC CONCESSIONS		1	88498	6234 THRU 6251 1/12/2019	238.621.400.401.500.545	\$152.48
LONNIE AHLQUIST-ATHLETIC FUEL		1	88498	6234 THRU 6251 1/12/2019	238.531.400.401.200.200	\$96.60
SHANELL TANICALA - SENIOR PROJECT & SOFTBALL CLINIC		1	88498	6234 THRU 6251 1/12/2019	238.531.400.401.200.210	\$114.90
ABBY GIARDINA-WALMART DONUTS		1	88498	6234 THRU 6251 1/12/2019	238.621.400.401.550.562	\$13.90
JANIE JOHNSON-WALMART SWEEPER & MISC		1	88498	6234 THRU 6251 1/12/2019	238.622.400.401.230.230	\$65.22
JAMIE FRANKLIN-WALMART CHRISTMAS CRAFTS @HARRISON		1	88498	6234 THRU 6251 1/12/2019	238.515.400.401.640.641	\$135.89
EVELYN RODRIGUEZ LITTLE CEASARS PIZZA FOR FHLA MEETING		1	88498	6234 THRU 6251 1/12/2019	238.621.400.401.060.062	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAURIE HALL-JERKY FOR UNIFIED		1	88498	6234 THRU 6251 1/12/2019	238.521.400.401.200.225	\$62.00
BIDHYA SHAH-REFUND FOR DRIVER ED		1	88498	6234 THRU 6251 1/12/2019	238.515.300.401.210.710	\$180.00
COSTCO-MINTA/KIM PIZZA FOR ACHIEVE 300		1	88498	6234 THRU 6251 1/12/2019	238.621.400.401.500.526	\$89.39
SMART FOOD SERVICE-AHLQUIST SUPPLIES FOR CONCESSIONS		1	88498	6234 THRU 6251 1/12/2019	238.621.400.401.500.545	\$130.45
COSTCO-JUNSTIN PEHRSON SUPPLIES FOR WRESTLING TOURN		1	88498	6234 THRU 6251 1/12/2019	238.531.400.401.200.200	\$369.62
WINCO-LAURIE HALL SUPPLIES FOR THE NEST		1	88498	6234 THRU 6251 1/12/2019	238.521.400.401.640.679	\$113.02
MARTIN VEGA-FHLA PIZZA FOR SOCIAL EVENT		1	88498	6234 THRU 6251 1/12/2019	238.621.400.401.060.062	\$50.00
LONNIE AHLQUIST-ATHLETICS WATER FOR WRESTLING		1	88498	6234 THRU 6251 1/12/2019	238.531.400.401.200.200	\$39.05
LONNIE AHLQUIST-ATHLETIC CONCESSIONS		1	88498	6234 THRU 6251 1/12/2019	238.621.400.401.500.545	\$35.51

Check #: 72913

PO/InvoiceTotal:	<u>\$3,837.58</u>
Vendor Total:	<u>\$3,837.58</u>

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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: Butterfly Kit		4	87607	50507999 1/11/2019	156.621.400.001.680.795	\$147.00
					Check #: 72914	
					PO/InvoiceTotal:	<u>\$147.00</u>
					Vendor Total:	<u>\$147.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARTRIDGE WORLD 647 BLUE LAKES BLVD N. TWIN FALLS ID 83301	008719					
Check Group: BLACK INK CARTRIDGE, XL		1	87851	5583 1/12/2019	100.515.400.301.110.000	\$15.99
					Check #: 72915	
					PO/InvoiceTotal:	<u>\$15.99</u>
					Vendor Total:	<u>\$15.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAXTON PRINTERS, LTD. 312 MAIN ST. CALDWELL	000001					
	ID 83605					
Check Group:						
Connecting Math Concepts Level E, Workbook		18	87543	1012897 1/11/2019	100.621.441.001.260.263	\$252.72
					Check #: 72916	
					PO/InvoiceTotal:	\$252.72
Check Group:						
Reading Wonderworks Adaptive Learning System Student Six Seat 6-Year Subscription, Grades K - 6 1st Edition (Grades 3-5)		4	87606	1012899 1/11/2019	100.621.441.001.260.263	\$2,401.90
GRADE 4: Reading Wonderworks Kits 6 Year Subscription: Has teacher kit, teacher workspace, assessment BLM, Student workspace, Interactive worktext, Teacher Edition, Apprentice Leveled Readers 6 pk, Six seats/6yr Adaptive Learning System Student Subscription.		1	87606	1012899 1/11/2019	100.621.441.001.260.263	\$1,282.22
Reading Wonders Grade 4 Interactive Worktext		30	87606	1012899 1/11/2019	100.621.441.001.260.263	\$292.03
					Check #: 72916	
					PO/InvoiceTotal:	\$3,976.15
Check Group:						
2017 Wonders Close Reading Companion, Grade 4		50	88008	1012849 1/11/2019	100.621.441.001.260.262	\$425.88
					Check #: 72916	
					PO/InvoiceTotal:	\$425.88
Check Group:						
2017 Wonders Close Reading Companion, Grade 4		15	88009	1012848 1/12/2019	100.621.441.001.260.262	\$127.19
2014 Reading Wonders, Grade 4, Your Turn Practice Book		45	88009	1012848 1/12/2019	100.621.441.001.260.262	\$385.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 72916						
						PO/InvoiceTotal: <u> </u>
						\$512.46
Check Group:						
2014 Reading Wonders, Grade 4, Your Turn Practice Book		50	88010	1012847 1/12/2019	100.621.441.001.260.262	\$427.44
Check #: 72916						
						PO/InvoiceTotal: <u> </u>
						\$427.44
Check Group:						
2014 Reading Wonders, Grade 4, Your Turn Practice Book		60	88011	1012846 1/12/2019	100.621.441.001.260.262	\$512.92
Check #: 72916						
						PO/InvoiceTotal: <u> </u>
						\$512.92
Check Group:						
2014 Reading Wonders, Grade 5, Your Turn Practice Book		38	88012	1012845 1/12/2019	100.621.441.001.260.262	\$324.85
Check #: 72916						
						PO/InvoiceTotal: <u> </u>
						\$324.85
Check Group:						
2014 Reading Wonders, Grade 5, Your Turn Practice Book		51	88013	1012842 1/12/2019	100.621.441.001.260.262	\$435.98
Check #: 72916						
						PO/InvoiceTotal: <u> </u>
						\$435.98
Check Group:						
2017 Wonders Close Reading Companion, Grade 5		36	88014	1012844 1/11/2019	100.621.441.001.260.262	\$306.63
Check #: 72916						
						PO/InvoiceTotal: <u> </u>
						\$306.63
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2014 Reading Wonders, Grade 1, Your Turn Practice Books		13	88015	1012843 1/12/2019	100.621.441.001.260.262	\$110.78
2017 Wonders Close Reading Companion, Grade 1		7	88015	1012843 1/12/2019	100.621.441.001.260.262	\$61.18
2017 Wonders Close Reading Companion, Grade 2		8	88015	1012843 1/12/2019	100.621.441.001.260.262	\$69.91
2017 Wonders Close Reading Companion, Grade 3		6	88015	1012843 1/12/2019	100.621.441.001.260.262	\$50.94
2017 Wonders Close Reading Companion, Grade 5		4	88015	1012843 1/12/2019	100.621.441.001.260.262	\$35.00
Check #: 72916						
PO/InvoiceTotal:						\$327.81
Check Group:						
2014 Reading Wonders, Grade 1, Your Turn Practice Books		27	88049	1012851 1/12/2019	155.621.400.001.376.376	\$230.81
Check #: 72916						
PO/InvoiceTotal:						\$230.81
Check Group:						
2014 Reading Wonders, Grade 1, Your Turn Practice Books		63	88050	1012853 1/12/2019	155.621.400.001.376.376	\$538.57
Check #: 72916						
PO/InvoiceTotal:						\$538.57
Check Group:						
2014 Reading Wonders, Grade 1, Your Turn Practice Books		50	88053	1012858 1/12/2019	155.621.400.001.376.376	\$427.43
2017 Wonders Close Reading Companion, Grade 1		5	88053	1012858 1/12/2019	155.621.400.001.376.376	\$43.84
Check #: 72916						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$471.27
Check Group:						
2014 Reading Wonders, Grade 2, Your Turn Practice Book		50	88056	1012857 1/12/2019	155.621.400.001.376.376	\$427.44
						Check #: 72916
						PO/InvoiceTotal: \$427.44
Check Group:						
2014 Reading Wonders, Grade 3, Your Turn Practice Book		35	88062	1012861 1/12/2019	155.621.400.001.376.376	\$299.20
						Check #: 72916
						PO/InvoiceTotal: \$299.20
Check Group:						
2014 Reading Wonders, Grade 3, Your Turn Practice Book		54	88063	1012860 1/12/2019	155.621.400.001.376.376	\$461.63
						Check #: 72916
						PO/InvoiceTotal: \$461.63
Check Group:						
2014 Reading Wonders, Grade 3, Your Turn Practice Book		50	88064	1012859 1/12/2019	155.621.400.001.376.376	\$427.44
						Check #: 72916
						PO/InvoiceTotal: \$427.44
Check Group:						
2014 Reading Wonders, Grade 4, Your Turn Practice Book		55	88065	1012868 1/12/2019	100.621.441.001.260.262	\$470.18
						Check #: 72916
						PO/InvoiceTotal: \$470.18
Check Group:						
2014 Reading Wonders, Grade 4, Your Turn Practice Book		38	88066	1012867 1/12/2019	100.621.441.001.260.262	\$324.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 72916						
PO/InvoiceTotal:						\$324.85
Check Group:						
2014 Reading Wonders, Grade 5, Your Turn Practice Book		60	88067	1012862 1/12/2019	100.621.441.001.260.262	\$512.92
Check #: 72916						
PO/InvoiceTotal:						\$512.92
Check Group:						
2014 Reading Wonders, Grade 5, Your Turn Practice Book		38	88068	1012865 1/12/2019	100.621.441.001.260.262	\$324.85
Check #: 72916						
PO/InvoiceTotal:						\$324.85
Check Group:						
2014 Reading Wonders, Grade 5, Your Turn Practice Book		47	88069	1012864 1/12/2019	100.621.441.001.260.262	\$401.79
Check #: 72916						
PO/InvoiceTotal:						\$401.79
Check Group:						
2017 Wonders Close Reading Compaion, Grade K		50	88070	1012863 1/12/2019	155.621.400.001.376.376	\$438.36
Check #: 72916						
PO/InvoiceTotal:						\$438.36
Check Group:						
DRY ERASE MARKER, BLACK CHISEL TIP		20	88071	1012791 1/11/2019	100.515.400.202.110.000	\$25.40
DRY ERASE MARKER, RED CHISEL TIP		20	88071	1012791 1/11/2019	100.515.400.202.110.000	\$25.40
DRY ERASE MARKER, BLUE CHISEL TIP		20	88071	1012791 1/11/2019	100.515.400.202.110.000	\$25.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY ERASE MARKER, GREEN CHISEL TIP		20	88071	1012791 1/11/2019	100.515.400.202.110.000	\$25.40
NEON DRY ERASE MARKERS 5 PER SET		1	88071	1012791 1/11/2019	100.515.400.202.110.000	\$8.30
Check #: 72916						
PO/InvoiceTotal:						\$109.90
Check Group:						
METAL BADGE CLIPS W/PLASTIC STRAPS, 100/BOX		1	88093	1013086 1/13/2019	100.621.400.109.699.000	\$17.88
90001 HOLE PUNCH 1/4"		4	88093	1013086 1/13/2019	100.621.400.109.699.000	\$5.00
394-2-SIL PREMIUM, DUCT TAPE, 2		2	88093	1013086 1/13/2019	100.621.400.109.699.000	\$13.94
PERFORMANCE SCISSORS, 8 IN. LENGTH, GRAY		3	88093	1013086 1/13/2019	100.621.400.109.699.000	\$12.72
AVE08886 MARKS A LOT BLUE		6	88093	1013086 1/13/2019	100.621.400.109.699.000	\$4.50
AVE08887 MARKS A LOT RED		6	88093	1013086 1/13/2019	100.621.400.109.699.000	\$4.50
AVE08888 MARKS A LOT BLACK		6	88093	1013086 1/13/2019	100.621.400.109.699.000	\$4.50
AVE08884 MARKS A LOT PURPLE		6	88093	1013086 1/13/2019	100.621.400.109.699.000	\$4.50
RESEALABLE ID BADGE HOLDER, HORIZONTAL, 4X 2 3/4, CLEAR		1	88093	1013086 1/13/2019	100.621.400.109.699.000	\$26.85
FROSTED RIGID BADGE HOLDER, 2 1/8X 3 3/8, VERTICAL		1	88093	1013086 1/13/2019	100.621.400.109.699.000	\$16.32
RUBBER BANDS, SIZE 33, 160 BANDS		1	88093	1013086 1/13/2019	100.621.400.109.699.000	\$1.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNV-00454 RUBBER BANDS, SIZE 54		1	88093	1013086 1/13/2019	100.621.400.109.699.000	\$1.35
VIPER SOCCER BALL, SIZE 5, 8 1/2", WHITE		6	88093	1013086 1/13/2019	100.621.400.109.699.000	\$58.44
WITE-OUT CORRECTION FLUID, 3/PACK		1	88093	1013086 1/13/2019	100.621.400.109.699.000	\$4.63
2600-1" MASKING TAPE 1" X 60 Y		8	88093	1013086 1/13/2019	100.621.400.109.699.000	\$14.00
GENERAL PURPOSE VINYL GLOVES, LARGE, CLEAR, 100/BOX		1	88093	1013086 1/13/2019	100.621.400.109.699.000	\$5.80
GENERAL PURPOSE VINYL GLOVES, MEDIUM, CLEAR, 100/BOX		2	88093	1013086 1/13/2019	100.621.400.109.699.000	\$11.60
SELF-STICK NOTE PADS, 4X6 LINED, ASSORTED PASTEL, 5/PACK		1	88093	1013086 1/13/2019	100.621.400.109.699.000	\$8.08
DELUXE HEAVY-DUTY STAPLER, 160-SHEET CAPACITY		1	88093	1013086 1/13/2019	100.621.400.109.699.000	\$45.61
S.F. 13 HEAVY-DUTY 1/2" LEG STAPLES, 1000/BOX		1	88093	1013086 1/13/2019	100.621.400.109.699.000	\$6.31
Check #: 72916						
PO/InvoiceTotal:						\$267.88
Check Group:						
Teacher Pro Pencil Sharpener		1	88206	1013088 1/13/2019	100.621.400.111.699.000	\$51.25
Rubber Bands Brites Pick Pack		4	88206	1013088 1/13/2019	100.621.400.111.699.000	\$6.08
Check #: 72916						
PO/InvoiceTotal:						\$57.33
Vendor Total:						\$13,267.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTER FOR COLLABORATIVE CLASSROOM 1001 MARINA VILLAGE PKWY, SUITE 110 SUITE 110 ALAMEDA CA 94501-1042	161013					
Check Group:						
SIPPS BEGINNING LEVEL KIT 3RD EDITION		1	88032	209083 1/12/2019	251.512.400.101.810.000	\$1,080.00
					Check #: 72917	
						PO/InvoiceTotal: <u>\$1,080.00</u>
						Vendor Total: <u>\$1,080.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group: AA						
TELEPHONE SERVICE		1 0		2087336901301B/ 12-18 1/12/2019	245.661.337.001.390.000	\$101.68
TELEPHONE SERVICE		1 0		2087336901301B/ 12-18 1/12/2019	100.661.337.001.390.000	\$152.37
TELEPHONE SERVICE		1 0		2087336901301B/ 12-18 1/12/2019	100.661.337.301.390.000	\$272.05
TELEPHONE SERVICE		1 0		2087336901301B/ 12-18 1/12/2019	100.661.337.401.390.000	\$101.68
TELEPHONE SERVICE		1 0		2087336901301B/ 12-18 1/12/2019	100.661.337.202.390.000	\$127.10
TELEPHONE SERVICE		1 0		2087336901301B/ 12-18 1/12/2019	100.661.337.201.390.000	\$127.10
TELEPHONE SERVICE		1 0		2087336901301B/ 12-18 1/12/2019	100.661.337.203.390.000	\$25.42
TELEPHONE SERVICE		1 0		2087336901301B/ 12-18 1/12/2019	191.661.337.491.390.000	\$25.42
TELEPHONE SERVICE		1 0		2087336901301B/ 12-18 1/12/2019	100.661.337.109.390.000	\$127.10
TELEPHONE SERVICE		1 0		2087336901301B/ 12-18 1/12/2019	100.661.337.101.390.000	\$101.68
TELEPHONE SERVICE		1 0		2087336901301B/ 12-18 1/12/2019	100.661.337.102.390.000	\$127.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 12-18 1/12/2019	100.661.337.103.390.000	\$76.26
TELEPHONE SERVICE		1	0	2087336901301B/ 12-18 1/12/2019	100.661.337.106.390.000	\$101.68
TELEPHONE SERVICE		1	0	2087336901301B/ 12-18 1/12/2019	100.661.337.104.390.000	\$76.26
TELEPHONE SERVICE		1	0	2087336901301B/ 12-18 1/12/2019	191.661.337.492.390.000	\$50.84
TELEPHONE SERVICE		1	0	2087336901301B/ 12-18 1/12/2019	100.661.337.110.390.000	\$76.26
TELEPHONE SERVICES		1	0	2087336901301B/ 12-18 1/12/2019	420.661.337.600.390.000	\$50.84
TELEPHONE SERVICE		1	0	2087336901301B/ 12-18 1/12/2019	100.661.337.500.390.000	\$25.42
TELEPHONE SERVICE		1	0	2087336901301B/ 12-18 1/12/2019	100.661.337.500.390.000	\$25.42
TELEPHONE SERVICE		1	0	2087336901301B/ 12-18 1/12/2019	253.661.337.001.390.000	\$25.42
TELEPHONE SERVICE		1	0	2087336901301B/ 12-18 1/12/2019	100.661.337.112.390.000	\$101.68
TELEPHONE SERVICE		1	0	2087336901301B/ 12-18 1/12/2019	100.661.337.111.390.000	\$101.68

Check #: 72918

PO/InvoiceTotal:	\$2,000.46
Vendor Total:	\$2,000.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLAND, CEGELIA 1465 GRACE DR E	004952					
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	100.616.380.500.000.000	\$58.26
TRAVEL EXPENSE		1 0		NOV 2018 12/27/2018	100.616.380.500.000.000	\$60.72
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.616.380.500.000.000	\$68.53

Check #: 72919

PO/InvoiceTotal:	<u>\$187.51</u>
Vendor Total:	\$187.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS ..						
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 1907						
TWIN FALLS	ID	83301				
Check Group:						
Student Incentive - Swimming Field Trip		1	87526	0798592 1/11/2019	191.682.300.492.000.000	\$50.00
					Check #: 72920	
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS-1	000122					
P.O. BOX 2469						
TWIN FALLS	ID 83303-2469					
Check Group:						
WATER/SEWER		1 0		ADMIN/12-18/1 12/27/2018	100.661.332.001.390.000	\$58.02
WATER/SEWER		1 0		BIC/12-18/1 12/27/2018	100.661.332.109.390.000	\$79.49
WATER/SEWER		1 0		BIC/12-18/2 12/27/2018	100.661.332.109.390.000	\$179.66
WATER/SEWER		1 0		BRIDGE/12-18/1 12/27/2018	191.661.332.492.390.000	\$84.98
WATER/SEWER		1 0		BRIDGE/12-18/2 12/27/2018	191.661.332.492.390.000	\$48.00
WATER/SEWER		1 0		CRHS/12-18/1 1/13/2019	100.661.332.401.390.000	\$1,059.27
WATER/SEWER		1 0		HAR/12-18/1 1/13/2019	100.661.332.101.390.000	\$265.05
WATER/SEWER		1 0		HAR/12-18/2 1/13/2019	100.661.332.101.390.000	\$46.50
WATER/SEWER		1 0		HAR/12-18/3 1/13/2019	100.661.332.101.390.000	\$37.10
WATER/SEWER		1 0		LIN/12-18/1 12/27/2018	100.661.332.102.390.000	\$272.44
WATER/SEWER		1 0		LIN/12-18/2 12/27/2018	100.661.332.102.390.000	\$38.95
WATER/SEWER		1 0		MAINT/12-18/1 12/27/2018	100.661.332.600.390.000	\$46.50
WATER/SEWER		1 0		MS/12-18/1 1/13/2019	100.661.332.103.390.000	\$313.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MS/12-18/2 1/13/2019	100.661.332.103.390.000	\$22.36
WATER/SEWER		1	0	MVHS/12-18/1 12/27/2018	191.661.332.491.390.000	\$48.00
WATER/SEWER		1	0	MVHS/12-18/2 12/27/2018	191.661.332.491.390.000	\$141.65
WATER/SEWER		1	0	MVHS/12-18/3 12/27/2018	191.661.332.491.390.000	\$51.33
WATER/SEWER		1	0	OLMS/12-18/1 12/27/2018	100.661.332.202.390.000	\$811.59
WATER/SEWER		1	0	OT/12-18/1 12/27/2018	100.661.332.106.390.000	\$282.64
WATER/SEWER		1	0	OT/12-18/2 12/27/2018	100.661.332.106.390.000	\$68.44
WATER/SEWER		1	0	OT/12-18/3 12/27/2018	100.661.332.106.390.000	\$22.36
WATER/SEWER		1	0	PER/12-18/1 1/13/2019	100.661.332.104.390.000	\$22.36
WATER/SEWER		1	0	PER/12-18/2 1/13/2019	100.661.332.104.390.000	\$334.99
WATER/SEWER		1	0	PF/12-18/1 1/13/2019	100.661.332.111.390.000	\$600.49
WATER/SEWER		1	0	RC/12-18/1 1/13/2019	100.661.332.112.390.000	\$623.90
WATER/SEWER		1	0	RSMS/12-18/1 1/13/2019	100.661.332.201.390.000	\$22.36
WATER/SEWER		1	0	RSMS/12-18/2 1/13/2019	100.661.332.201.390.000	\$821.86
WATER/SEWER		1	0	RSMS/12-18/3 1/13/2019	100.661.332.201.390.000	\$38.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	SAW/12-18/1 1/13/2019	100.661.332.110.390.000	\$275.82
WATER/SEWER		1	0	SAW/12-18/2 1/13/2019	100.661.332.110.390.000	\$22.36
WATER/SEWER		1	0	SAW/12-18/3 1/13/2019	100.661.332.110.390.000	\$81.34
WATER/SEWER		1	0	SHMS/12-18/1 12/27/2018	100.661.332.203.390.000	\$1,944.25
WATER/SEWER		1	0	SME/12-18/1 12/27/2018	100.661.332.500.390.000	\$46.32
WATER/SEWER		1	0	SUPS/12-18/1 12/27/2018	100.661.332.500.390.000	\$48.00
WATER/SEWER		1	0	TFHS/12-18/1 1/13/2019	100.661.332.301.390.000	\$1,086.35
WATER/SEWER		1	0	TFHS/12-18/2 1/13/2019	100.661.332.301.390.000	\$68.74
WATER/SEWER		1	0	TFHS/12-18/3 1/13/2019	100.661.332.301.390.000	\$37.10
WATER/SEWER		1	0	WAREHOUSE/12-18/1 12/27/2018	100.661.332.650.390.000	\$47.93

Check #: 72921

PO/InvoiceTotal:	\$10,100.54
Vendor Total:	\$10,100.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLYSDALE ENTERPRISES	003147					
DOMINO'S PIZZA						
532 WASHINGTON ST. NORTH						
TWIN FALLS	ID 83301					
Check Group:						
MISC. PIZZAS NOT TO EXCEED \$30		1	87958	903508 12/27/2018	232.621.400.203.580.582	\$23.46
					Check #: 72922	
						PO/InvoiceTotal: <u>\$23.46</u>
						Vendor Total: <u>\$23.46</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRANER, EVA A 516 13TH AVE N BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 12/27/2018	100.631.380.000.440.449	\$16.85
TRAVEL EXPENSE		1 0		NOV 2018 12/27/2018	100.631.380.000.440.449	\$41.89
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.631.380.000.440.449	\$48.10

Check #: 72923

PO/InvoiceTotal:	<u>\$106.84</u>
Vendor Total:	\$106.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULLIGAN WATER CONDITIONING 1230 CHENEY DRIVE TWIN FALLS ID 83301	000170					
Check Group:						
CULLIGAN WATER FOR FACULTY ROOM		1	84045	560x03983905 1/11/2019	237.621.400.301.500.528	\$30.00
					Check #: 72924	
						PO/InvoiceTotal: \$30.00
Check Group:						
Annual Culligan Water		1	84072	560x03978509 1/11/2019	100.621.400.201.699.000	\$145.30
					Check #: 72924	
						PO/InvoiceTotal: \$145.30
						Vendor Total: \$175.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANOS, KANDRA J 416 VALLEY VIEW CR JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	100.616.380.500.000.000	\$20.70
TRAVEL EXPENSE		1 0		NOV 2018 12/27/2018	100.616.380.500.000.000	\$23.49
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.616.380.500.000.000	\$25.20

Check #: 72925

PO/InvoiceTotal:	<u> </u>	\$69.39
Vendor Total:	<u> </u>	\$69.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAYLEY, JULIE J 718 2ND AVE E JEROME	ID 83338					
Check Group: TRAVEL EXPENSE		1 0		AUG-NOV 2018 12/27/2018	100.616.380.500.250.251	\$81.38
				Check #: 72926		
					PO/InvoiceTotal:	\$81.38
					Vendor Total:	\$81.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL	005993					
P.O. BOX 802816						
CHICAGO IL 60680-2816						
Check Group:						
YELLOW TONER		1	88025	10289619266 1/12/2019	100.632.400.001.440.443	\$233.69
CYAN TONER		1	88025	10289619266 1/12/2019	100.632.400.001.440.443	\$233.69
MAGENTA TONER		1	88025	10289619266 1/12/2019	100.632.400.001.440.443	\$233.69
BLACK TONER		2	88025	10289619266 1/12/2019	100.632.400.001.440.443	\$341.98
BLACK TONER		2	88025	10289619266 1/12/2019	100.632.400.001.440.443	\$134.88
					Check #: 72927	
						PO/InvoiceTotal: <u>\$1,177.93</u>
Check Group:						
DELL 5210N/5310N TONER U&R -20000 PG HIGH YIELD-PART HD767 SKU 310-7237		3	88041	10288962546 1/11/2019	100.515.400.201.270.000	\$795.12
DELL B3460DN TONER U&R-200000 PG EXTRA HIGH YIELD-PART 9GG2G SKU 331-9807		3	88041	10288962546 1/11/2019	100.515.400.201.270.000	\$854.97
					Check #: 72927	
						PO/InvoiceTotal: <u>\$1,650.09</u>
						Vendor Total: <u>\$2,828.02</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMCO, INC. P.O. BOX 8048 MADISON WI 53708-8048	000078					
Check Group:						
Replacement Ink Pads Black for Self Ink Stp 5/8x2-21/32 2/pkg		1	87952	6518221 1/13/2019	100.622.400.203.000.000	\$11.71
Flash Ink 1 Ounce Black		1	87952	6518221 1/13/2019	100.622.400.203.000.000	\$8.73
Flash Ink 1 Ounce Red		1	87952	6518221 1/13/2019	100.622.400.203.000.000	\$8.73
PS Strip Back Date Due Slips 4 Column 5"H x 3"W 500/Box		1	87952	6518221 1/13/2019	100.622.400.203.000.000	\$12.62
Clip-On Book Support 6-1/2" x 1-1/4" x 6-1/4" Black		1	87952	6518221 1/13/2019	100.622.400.203.000.000	\$14.93
Wood Squeegee		1	87952	6518221 1/13/2019	100.622.400.203.000.000	\$15.62
Vistatape 3"W x 27 Yards 1/Box		1	87952	6518221 1/13/2019	100.622.400.203.000.000	\$13.77
Demco CircExtender 5x Vinyl Lam Glass 24" x 400" 5-Mil		1	87952	6518221 1/13/2019	100.622.400.203.000.000	\$38.70
Promo Discount: YS2975		1	87952	6518221 1/13/2019	100.622.400.203.000.000	(\$20.00)
Shipping		1	87952	6518221 1/13/2019	100.622.400.203.000.000	\$9.95
					Check #: 72928	
					PO/InvoiceTotal:	\$114.76
Check Group:						
KAPCO EASY COVER II BOOK COVER 15 MIL 8 1/2 X 5 3/4 100 SETS		1	88073	83510808 1/11/2019	100.622.400.301.000.000	\$381.28

Check #: 72928

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$381.28
						Vendor Total: \$496.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICKINSON, BRADY DAVID 647 SMITHWICK RD TWIN FALLS	ID 83301					
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/12-2018 1/12/2019	100.661.337.001.390.000	\$50.00
OTHER LOCAL		1 0		SUPT NET/10-09-18 1/13/2019	100.419.900.000.000.000	\$149.00
					Check #: 72929	
PO/InvoiceTotal:						\$199.00
Vendor Total:						\$199.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT SCHOOL SUPPLY P.O. BOX 6013 CAROL STREAM IL 60197-6013	003830					
Check Group:						
Colorations Letter jewels 260 Pc		1	87140	D65010000103 1/13/2019	100.521.400.500.000.000	\$8.48
Colorations Natural Feathers classrm pack		1	87140	D65010000103 1/13/2019	100.521.400.500.000.000	\$13.04
Colorations Woodcraft rounds 50 pc		1	87140	D65010000103 1/13/2019	100.521.400.500.000.000	\$18.03
Bright Buttons		1	87140	D65010000103 1/13/2019	100.521.400.500.000.000	\$44.16
Excellerations Career Costumes set of 6		2	87140	P37802490101 1/13/2019	100.521.400.500.000.000	\$224.46
					Check #: 72930	
						PO/InvoiceTotal: <u>\$308.17</u>
Check Group:						
Red Super Chewy tube		2	88040	D51988610101 1/11/2019	100.521.400.500.000.000	\$12.58
Elmers Washable Glue - Gallon		2	88040	D51988610101 1/11/2019	100.521.400.500.000.000	\$29.70
Holiday Green 9x12 Const paper		3	88040	D51988610101 1/11/2019	100.521.400.500.000.000	\$3.51
White 9x12 Const paper		2	88040	D51988610101 1/11/2019	100.521.400.500.000.000	\$2.34
Shipping & Handling		1	88040	D51988610101 1/11/2019	100.521.400.500.000.000	\$10.00
					Check #: 72930	
						PO/InvoiceTotal: <u>\$58.13</u>
						Vendor Total: <u>\$366.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONNELLEY SPORTING GOODS						
347 EASTLAND DR. S.						
TWIN FALLS ID 83301						
Check Group:						
MASTER PADLOCKS		150	85263	0000041313 1/11/2019	100.515.400.401.080.000	\$918.00
Check #: 72931						
PO/InvoiceTotal:						\$918.00
Check Group:						
AWARDS/CAPS FOR END OF SEASON BANQUET		35	86509	0000041140 1/11/2019	238.531.400.401.200.228	\$280.00
Check #: 72931						
PO/InvoiceTotal:						\$280.00
Check Group:						
SHIRTS FOR ISBA CONVENTION NOV. 14, 2018		5	87127	0000041139 1/11/2019	100.631.400.000.000.000	\$170.00
SHIRT - TECH LOGO		1	87127	0000041139 1/11/2019	100.632.400.001.440.000	\$16.00
SHIRTS FOR ISBA CONVENTION BOB		1	87127	0000041139 1/11/2019	100.632.400.001.440.000	\$37.00
SHIRT FOR ISBA CONVENTION BILL AND BRADY		2	87127	0000041139 1/11/2019	100.632.400.001.440.000	\$68.00
SHIRT FOR ISBA CONVENTION BRYAN		1	87127	0000041139 1/11/2019	100.631.400.000.000.000	\$37.00
Check #: 72931						
PO/InvoiceTotal:						\$328.00
Check Group:						
Tag official rubber bxball		10	87537	0000041141 1/11/2019	191.546.400.915.000.000	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tag official CPOSITE bxball		1	87537	0000041141 1/11/2019	191.546.400.915.000.000	\$24.99
15lb medicine ball		3	87537	0000041141 1/11/2019	191.546.400.915.000.000	\$138.00
Check #: 72931						
PO/InvoiceTotal:						\$237.99
Check Group:						
TFHS BRUIN GEAR		1	88256	0000041308 1/11/2019	237.611.400.301.550.554	\$173.84
TFHS BRUIN GEAR		1	88256	0000041308 1/11/2019	237.621.400.301.500.528	\$760.16
Check #: 72931						
PO/InvoiceTotal:						\$934.00
Check Group:						
ORDER NUMBER 0000047664 UA GAME DAY JET STREAM JERSEY/GRAPHITE		62	88388	0000041316 1/11/2019	238.531.400.401.200.204	\$5,518.00
ORDER NUMBER 0000047664 UA GAME DAY JET STREAM PANT/CARDINAL		62	88388	0000041316 1/11/2019	238.531.400.401.200.204	\$3,782.00
ORDER NUMBER 0000049598 WILSON PRACT, TENNIS BALL		10	88388	0000041317 1/11/2019	238.531.400.401.200.204	\$24.90
ORDER NUMBER 0000048459 POWERS FOOTBALL JERSEY/WHITE		6	88388	0000041318 1/11/2019	238.531.400.401.200.204	\$552.00
ORDER NUMBER 0000048459 POWERS FOOTBALL JERSEY/CARDINAL		2	88388	0000041318 1/11/2019	238.531.400.401.200.204	\$366.00
ORDER NUMBER 0000049780 UA M'S SHORT SLEEVE LOCKER TEE/BLACK		100	88388	0000041320 1/11/2019	238.531.400.401.200.204	\$1,900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER NUMBER 0000049780 UA M'S SHORT SLEEVE LOCKER TEE/BLACK		100	88388	0000041320 1/11/2019	238.531.400.401.200.204	\$1,900.00
ORDER NUMBER 0000049780 UA RAID POCKET SHORT		100	88388	0000041320 1/11/2019	238.531.400.401.200.204	\$2,400.00
ORDER NUMBER 0000049780 UA TEAM CREW SOCKS		83	88388	0000041320 1/11/2019	238.531.400.401.200.204	\$498.00
ORDER NUMBER 0000049780 FOOTBALL MOUTHGUARD		100	88388	0000041320 1/11/2019	238.531.400.401.200.204	\$75.00
ORDER NUMBER 0000050782 PROCAL 3" BLOCK NUMBERS		8	88388	0000041322 1/12/2019	238.531.400.401.200.204	\$49.60
ORDER NUMBER 0000051490...RIDDELL SPEEDFLEX HELMETS/BLACK		2	88388	0000041323 1/11/2019	238.531.400.401.200.204	\$758.00
ORDER NUMBER 0000048343 UA STORM FLEECE HOOD/BLACK		1	88388	0000041325 1/11/2019	238.531.400.401.200.204	\$40.00
ORDER NUMBER 0000048613 PAC HW CAPS		30	88388	0000041326 1/11/2019	238.531.400.401.200.204	\$510.00
ORDER NUMBER 0000050055 FOOTBALL CLEAT COVERS		75	88388	0000041327 1/11/2019	238.531.400.401.200.204	\$738.75
ORDER NUMBER 0000048136 ADULT DELUXE GAME PANT		38	88388	0000041328 1/11/2019	238.531.400.401.200.204	\$646.00
ORDER NUMBER 0000048136		2	88388	0000041328 1/11/2019	238.531.400.401.200.204	\$22.00
ORDER NUMBER 0000050327 CUSTOM OVERSIZE HELMET DECALS		60	88388	000041321 1/11/2019	238.531.400.401.200.204	\$390.00

Check #: 72931

PO/InvoiceTotal: \$20,170.25

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG RED V.B. SCOREBOOK		3	88389	0000041382 1/12/2019	238.531.400.401.200.200	\$12.75

Check #: 72931

PO/InvoiceTotal:	<u>\$12.75</u>
Vendor Total:	<u>\$22,880.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECCLES, DEREK J 1676 SUNFLOWER LN TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	100.616.380.500.250.252	\$4.28
TRAVEL EXPENSE		1 0		NOV 2018 12/27/2018	100.616.380.500.250.252	\$27.98
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.616.380.500.250.252	\$23.22

Check #: 72932

PO/InvoiceTotal:	\$55.48
Vendor Total:	\$55.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENA SERVICES LLC DEPT. 888149 KNOXVILLE TN 37995-8149	140124					
Check Group:						
MANAGED INTERNET SERVICE (MONTHLY) BEN: 142609 471: 181019110 FRN: 1899032637 AMOUNT LISTED REFLECTS DISTRICT PERCENTAGE		1	84146	157480 12/27/2018	245.663.300.001.000.000	\$900.00
					Check #: 72933	
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESKELDSO, KIM						
3411 E MOONLIGHT DR						
KIMBERLY	ID 83341					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	100.616.380.500.000.000	\$28.19
TRAVEL EXPENSE		1 0		NOV 2018 12/27/2018	100.616.380.500.000.000	\$38.04
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.616.380.500.000.000	\$57.08

Check #: 72934

PO/InvoiceTotal:	<u>\$123.31</u>
Vendor Total:	\$123.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVAN'S PLUMBING INC. 111 GULF STREAM LANE HAILEY ID 83333	170224					
Check Group:						
REPAIR COPPER LINE ON WATER HEATER AT OLEARY		1	88249	81845 1/11/2019	420.664.300.600.000.000	\$146.63
					Check #: 72935	
						PO/InvoiceTotal: \$146.63
Check Group:						
SERVICE CALL ROBERT STUART (INSTALL GASKET)		1	88315	81997 1/11/2019	420.664.300.600.000.000	\$270.60
					Check #: 72935	
						PO/InvoiceTotal: \$270.60
						Vendor Total: \$417.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDEX	001182					
P.O. BOX 94515						
PALATINE	IL 60094-4515					
Check Group:						
POSTAGE		1 0		6-413-48484 1/13/2019	100.632.395.001.440.000	\$24.94
					Check #: 72936	
					PO/InvoiceTotal:	<u>\$24.94</u>
					Vendor Total:	<u>\$24.94</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FITZGERALD, MICHELE						
2126 CANDLERIDGE DR.						
TWIN FALLS ID 83301						
Check Group:						
CAFE TIO CHRISTMAS DINNER FOR PROGRAM		1	88488	CHRISTMAS DINNER 1/14/2019	131.531.300.301.200.206	\$407.00
					Check #: 72937	
PO/InvoiceTotal:						\$407.00
Vendor Total:						\$407.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIVE FISH PRESS P.O. BOX 2834 TWIN FALLS	008973					
	ID 83303-2834					
Check Group:						
6X4 FULL COLOR BANNER ON INDOOR VINYL-CANYON RIDGE - TEAM PHOTOS-DANCE & LADIES BASKETBALL		2	88415	11912 1/11/2019	238.531.400.401.200.200	\$224.00
6X4 FULL COLOR BANNER ON INDOOR VINYL-CANYON RIDGE - TEAM PHOTOS-BOYS BASKETBALL		1	88415	11949 1/13/2019	238.531.400.401.200.200	\$112.00
					Check #: 72938	
						PO/InvoiceTotal: \$336.00
Check Group:						
RED K540 POLO PRINTED IN BLACK AND WHITE		8	88481	11884 1/12/2019	236.515.400.202.120.120	\$160.00
RED Y540 PRINTED IN BLACK AND WHITE		3	88481	11884 1/12/2019	236.515.400.202.120.120	\$60.00
					Check #: 72938	
						PO/InvoiceTotal: \$220.00
						Vendor Total: \$556.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, INC. 91826 COLLECTION CENTER DR. CHICAGO IL 60693-0918	004154					
Check Group:						
BOOK ORDER AS PER ATTACHED LIST (QTY) 179		1	87560	368851A 1/12/2019	100.622.400.401.000.000	\$2,132.50
TOTAL CATALOGING AND PROCESSING FOR BOOKS		1	87560	368851A 1/12/2019	100.622.400.401.000.000	\$149.76
BOOK ORDER AS PER ATTACHED LIST (QTY) 179		1	87560	368851B 1/11/2019	100.622.400.401.000.000	\$527.48
TOTAL CATALOGING AND PROCESSING FOR BOOKS		1	87560	368851B 1/11/2019	100.622.400.401.000.000	\$40.96
Check #: 72939						
						PO/InvoiceTotal: \$2,850.70
Check Group:						
BOOK ORDER PLEASE SEE ATTACHED QUOTE		1	87649	371330F 1/12/2019	100.622.400.202.000.000	\$278.88
Check #: 72939						
						PO/InvoiceTotal: \$278.88
						Vendor Total: \$3,129.58

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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					
FEE FOR COACHES ATTENDING THE 4TH DISTRICT CHRISTMAS PARTY		10	88286	CHRISTMAS PARTY-2018 12/27/2018	237.531.380.301.200.200	\$150.00
					Check #: 72940	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE. E. TWIN FALLS	000587					
	ID 83301					
Check Group:						
misc supplies		1	87977	284175 1/11/2019	420.664.416.600.000.000	\$21.49
misc supplies		1	87977	284363 1/11/2019	420.664.416.600.000.000	\$30.36
misc supplies		1	87977	285023 1/11/2019	420.664.416.600.000.000	\$8.53
misc supplies		1	87977	291594 1/11/2019	420.664.416.600.000.000	\$57.05
misc supplies		1	87977	291626 1/11/2019	420.664.416.600.000.000	\$37.39
misc supplies		1	87977	291946 1/11/2019	420.664.416.600.000.000	\$73.33
misc supplies		1	87977	292698 1/11/2019	420.664.416.600.000.000	\$5.07
					Check #: 72941	
						PO/InvoiceTotal: \$233.22
Check Group:						
MISC SUPPLIES		1	88338	290896 1/11/2019	420.664.416.600.000.000	\$373.06
					Check #: 72941	
						PO/InvoiceTotal: \$373.06
						Vendor Total: \$606.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN COVEY CLIENT SALES, INC. P.O. BOX 25127 SALT LAKE CITY UT 84125-0127	006187					
Check Group:						
EXPENSES FOR LEADER IN ME CONSULTING TEACHER		1	88283	IS10048176 12/27/2018	100.621.300.102.699.000	\$599.40

Check #: 72942

PO/Invoice Total:	<u>\$599.40</u>
Vendor Total:	<u>\$599.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO IL 60677-3005						
Check Group:						
Snacks, Cooking Supplies, Cleaning Supplies, Craft Supplies, Paper Products		1	87331	0094014 1/12/2019	100.521.400.500.000.000	\$100.00
					Check #: 72943	
						PO/InvoiceTotal: \$100.00
Check Group:						
VARIOUS FLAVORS GATORADE		15	87512	0090773 1/12/2019	236.611.300.202.240.243	\$75.00
CANDY BOXES		60	87512	0090773 1/12/2019	236.611.400.202.240.243	\$60.00
PACKAGES OF GUM		35	87512	0090773 1/12/2019	236.611.400.202.240.243	\$87.50
CHAPSTICKS		5	87512	0090773 1/12/2019	236.611.400.202.240.243	\$12.50
HYGIENE ITEMS		1	87512	0090773 1/12/2019	236.611.400.202.240.243	\$20.04
CHRISTMAS ITEMS/ORNAMENTS		28	87512	0090773 1/12/2019	236.611.400.202.240.243	\$82.60
					Check #: 72943	
						PO/InvoiceTotal: \$337.64
Check Group:						
FOOD, DRINKS, CUPS, PLATES, NAPKINS, SILVERWARE, TABLE CLOTH...MATERIAL FOR STATE DRAMA COMPETITION		1	87513	0090771 1/12/2019	238.515.400.401.050.051	\$199.45
					Check #: 72943	
						PO/InvoiceTotal: \$199.45
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONUT HOLES (16 PER CARTON)		1	87616	0094015 1/11/2019	100.621.400.109.699.000	\$49.80
					Check #: 72943	
						PO/InvoiceTotal: \$49.80
Check Group: Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	87654	0094082 12/27/2018	100.521.400.500.000.000	\$98.03
					Check #: 72943	
						PO/InvoiceTotal: \$98.03
Check Group: Classroom books		1	87691	0094044 12/27/2018	100.521.400.500.000.000	\$49.64
					Check #: 72943	
						PO/InvoiceTotal: \$49.64
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200		1	87755	0043551 1/13/2019	100.515.400.203.130.000	\$149.33
					Check #: 72943	
						PO/InvoiceTotal: \$149.33
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200		1	87756	0094090 12/27/2018	100.621.400.203.699.000	\$200.00
					Check #: 72943	
						PO/InvoiceTotal: \$200.00
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$50		1	87757	0043550 1/12/2019	100.515.400.203.140.000	\$50.00
					Check #: 72943	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
Check Group:						
SUPPLIES AND MATERIALS, NOT TO EXCEED 100.00		1	87962	0094125 12/27/2018	235.531.400.201.200.208	\$57.70
						Check #: 72943
						PO/InvoiceTotal: \$57.70
Check Group:						
TEACHERS SCHOOL SUPPLIES: MARKERS, POST ITS, PENS, CHOCOLATE, PENCILS, ETC.		1	88023	0043543 1/12/2019	131.621.400.301.680.781	\$100.00
						Check #: 72943
						PO/InvoiceTotal: \$100.00
Check Group:						
Treats/supplies		1	88085	0094089 1/11/2019	100.621.400.112.699.000	\$57.94
						Check #: 72943
						PO/InvoiceTotal: \$57.94
Check Group:						
PACKS OF GUM		1	88103	0094105 12/27/2018	236.611.400.202.240.243	\$78.82
MITTENS		40	88103	0094105 12/27/2018	236.611.400.202.240.243	\$60.00
BOXES OF CANDY		41	88103	0094105 12/27/2018	236.611.400.202.240.243	\$41.00
BEANIES/ STOCKING CAPS		20	88103	0094105 12/27/2018	236.611.400.202.240.243	\$25.00
CHRISTMAS TREATS/TOYS		20	88103	0094105 12/27/2018	236.611.400.202.240.243	\$60.00
						Check #: 72943
						PO/InvoiceTotal: \$264.82

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Check Group:						
bottled water, bakery items, candy		1	88105	0094109 12/27/2018	100.621.400.111.699.000	\$73.40
					Check #: 72943	
						PO/InvoiceTotal: \$73.40
Check Group:						
FAMILY #1...HOME, OFFICE, KITCHEN, SCHOOL, ALL FOODS, BAKING, CRAFT, APPLIANCE, GAGETS, HARDWARE, HOUSEWARE, BATH, CLEANING, ANIMAL, CLOTHING, SHOES, PLANT, FLORAL, GARDENING & CLEARANCE ITEMS		1	88106	0094160 1/12/2019	238.621.400.401.550.571	\$1,996.51
					Check #: 72943	
						PO/InvoiceTotal: \$1,996.51
Check Group:						
FAMILY # 2...HOME, OFFICE, KITCHEN, SCHOOL, ALL FOODS, BAKING, CRAFT, APPLIANCE, GAGETS, HARDWARE, HOUSEWARE, BATH, CLEANING, ANIMAL, CLOTHING, SHOES, PLANT, FLORAL, GARDENING & CLEARANCE ITEMS		1	88107	0094152 1/12/2019	238.621.400.401.550.571	\$2,000.00
					Check #: 72943	
						PO/InvoiceTotal: \$2,000.00
Check Group:						
FAMILY #3....HOME, OFFICE, KITCHEN, SCHOOL, ALL FOODS, BAKING, CRAFT, APPLIANCE, GAGETS, HARDWARE, HOUSEWARE, BATH, CLEANING, ANIMAL, CLOTHING, SHOES, PLANT, FLORAL, GARDENING & CLEARANCE ITEMS		1	88108	0094129 1/12/2019	238.621.400.401.550.571	\$2,000.00
					Check #: 72943	
						PO/InvoiceTotal: \$2,000.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAMILY #4...HOME, OFFICE, KITCHEN, SCHOOL, ALL FOODS, BAKING, CRAFT, APPLIANCE, GAGETS, HARDWARE, HOUSEWARE, BATH, CLEANING, ANIMAL, CLOTHING, SHOES, PLANT, FLORAL, GARDENING & CLEARANCE ITEMS		1	88109	0094121 1/12/2019	238.621.400.401.550.571 Check #: 72943	\$2,000.00 PO/InvoiceTotal: \$2,000.00
Check Group:						
FAMILY #5...HOME, OFFICE, KITCHEN, SCHOOL, ALL FOODS, BAKING, CRAFT, APPLIANCE, GAGETS, HARDWARE, HOUSEWARE, BATH, CLEANING, ANIMAL, CLOTHING, SHOES, PLANT, FLORAL, GARDENING & CLEARANCE ITEMS		1	88110	0094135 1/12/2019	238.621.400.401.550.571 Check #: 72943	\$2,000.00 PO/InvoiceTotal: \$2,000.00
Check Group:						
FAMILY #6...HOME, OFFICE, KITCHEN, SCHOOL, ALL FOODS, BAKING, CRAFT, APPLIANCE, GAGETS, HARDWARE, HOUSEWARE, BATH, CLEANING, ANIMAL, CLOTHING, SHOES, PLANT, FLORAL, GARDENING & CLEARANCE ITEMS		1	88111	0094118 1/12/2019	238.621.400.401.550.571 Check #: 72943	\$999.87 PO/InvoiceTotal: \$999.87
Check Group:						
FAMILY #7...HOME, OFFICE, KITCHEN, SCHOOL, ALL FOODS, BAKING, CRAFT, APPLIANCE, GAGETS, HARDWARE, HOUSEWARE, BATH, CLEANING, ANIMAL, CLOTHING, SHOES, PLANT, FLORAL, GARDENING & CLEARANCE ITEMS		1	88112	0094115 1/12/2019	238.621.400.401.550.571 Check #: 72943	\$995.43 PO/InvoiceTotal: \$995.43
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies for Staff Christmas Lunch		1	88113	0094102 12/27/2018	100.621.400.106.699.000	\$119.48
Check #: 72943						PO/InvoiceTotal: \$119.48
Check Group: SUPPLIES FOR POLAR EXPRESS DAY		1	88158	0094103 12/27/2018	234.621.400.102.500.500	\$39.43
Check #: 72943						PO/InvoiceTotal: \$39.43
Check Group: HAM FOR FACULTY CHRISTMAS GET TOGETHER		1	88159	0094113 12/27/2018	237.621.400.301.500.526	\$40.00
Check #: 72943						PO/InvoiceTotal: \$40.00
Check Group: ITEMS FOR FAMILIES, CLOTHES, TOYS, FOOD, ETC		1	88219	0094169 1/12/2019	237.621.400.301.550.570	\$9,859.57
Check #: 72943						PO/InvoiceTotal: \$9,859.57
Check Group: FAMILY #5....HOME, OFFICE, KITCHEN, SCHOOL, ALL FOODS, BAKING, CRAFT, APPLIANCE, GAGETS, HARDWARE, HOUSEWARE, BATH, CLEANING, ANIMAL, CLOTHING, SHOES, PLANT, FLORAL, GARDENING & CLEARANCE ITEMS		1	88246	0094149 1/12/2019	238.621.400.401.550.571	\$999.64
Check #: 72943						PO/InvoiceTotal: \$999.64
Check Group: ROSES FOR SENIOR NIGHT...WRESTLING		6	88301	0043549 1/12/2019	238.531.400.401.200.200	\$11.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 72943

PO/InvoiceTotal: \$11.94

Vendor Total: \$24,849.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FROGS	121123					
2201 E. APRICOT DRIVE						
MERIDIAN	ID 83646					
Check Group:						
CHEER LEADING FUNDRAISER		1	88308	11050 12/27/2018	238.531.400.401.200.585	\$386.20
					Check #: 72944	
					PO/InvoiceTotal:	<u>\$386.20</u>
					Vendor Total:	<u>\$386.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G. KENT TAYLOR,P.A. P.O. BOX 1901 TWIN FALLS ID 83303-1901	005734					
Check Group:						
INTEREST PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING FOR 2018/2019 SCHOOL YEAR		1	83644	FEB 2019 12/27/2018	191.912.620.000.987.000	\$5,231.87
PRINCIPAL PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING FOR 2018/2019 SCHOOL YEAR		1	83644	FEB 2019 12/27/2018	191.911.610.000.987.000	\$3,756.41
					Check #: 72945	
						PO/InvoiceTotal: <u>\$8,988.28</u>
						Vendor Total: <u>\$8,988.28</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALAXY AWARDS & ENGRAVING 630 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	008932					
Check Group:						
BLANKET FOR EMPLOYEE OF THE MONTH PLAQUES AND PENS (41 EACH)		1	83823	9488 1/13/2019	100.631.400.000.000.000	\$161.80
					Check #: 72946	
						PO/InvoiceTotal: <u>\$161.80</u>
						Vendor Total: <u>\$161.80</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE PAPER & SUPPLY CO. P.O. BOX 469 TWIN FALLS ID 83303-0469	000261					
Check Group:						
MISC SUPPLIES		1	86566	1288451-00 1/11/2019	420.664.416.600.000.000	\$33.38
MISC SUPPLIES		1	86566	1291187-00 1/11/2019	420.664.416.600.000.000	\$21.66
				Check #: 72947		
					PO/InvoiceTotal:	\$55.04
					Vendor Total:	\$55.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE STAFFING	111201					
MS 631106 DEPT. 199						
P.O. BOX 24321						
SEATTLE WA 98124-0321						
Check Group:						
TRANSLATION SERVICES--SECONDARY		1	88362	230965 1/11/2019	100.720.304.001.310.312	\$102.05
TRANSLATION SERVICES--ELEM.		1	88362	230965 1/11/2019	100.720.304.001.310.311	\$20.41
					Check #: 72948	
						PO/InvoiceTotal: \$122.46
Check Group:						
TRANSLATION SERVICES--ELEM.		1	88363	230977 1/11/2019	100.720.304.001.310.311	\$20.41
TRANSLATION SERVICES--SEC.		1	88363	230977 1/11/2019	100.720.304.001.310.312	\$51.03
					Check #: 72948	
						PO/InvoiceTotal: \$71.44
						Vendor Total: \$193.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMAR, JOANN 117 SMALLEY CIR BUHL	ID 83316					
Check Group: TRAVEL EXPENSE		1 0		AUG-DEC 2018 1/12/2019	268.621.380.001.930.000	\$147.07
				Check #: 72949		
					PO/InvoiceTotal:	\$147.07
					Vendor Total:	\$147.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMAR, MICHAEL J 117 SMALLEY CIR BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	100.632.380.500.000.000	\$53.71
TRAVEL EXPENSE		1 0		NOV 2018 12/27/2018	100.632.380.500.000.000	\$57.03
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.632.380.500.000.000	\$98.76
TELEPHONE SERVICE		1 0		PHONE/12-2018 1/12/2019	100.661.337.500.390.000	\$50.00

Check #: 72950

PO/Invoice Total:	<u>\$259.50</u>
Vendor Total:	\$259.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GERTIE'S BRICK OVEN COOKERY 602 2ND AVE. S. TWIN FALLS ID 83301	005903					
Check Group: Quarter 2 Student Incentive		1	84875	88216 1/12/2019	191.621.400.492.699.000	\$150.00
					Check #: 72951	
					PO/InvoiceTotal:	<u>\$150.00</u>
					Vendor Total:	<u>\$150.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILBERT, ANGIE R 44 NORTHRIDGE WAY JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	100.616.380.500.000.000	\$122.89
TRAVEL EXPENSE		1 0		NOV 2018 12/27/2018	100.616.380.500.000.000	\$130.54
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.616.380.500.000.000	\$177.51

Check #: 72952

PO/InvoiceTotal:	<u>\$430.94</u>
Vendor Total:	\$430.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOPHER SPORT NW 5634 P.O. BOX 1450 MINNEAPOLIS MN 55485-5634	000280					
Check Group:						
SIZE 6 INTERMEDIATE RAINBOW BASKETBALLS		1	87858	9543320 1/12/2019	103.621.400.103.000.000	\$111.09
					Check #: 72953	
						PO/InvoiceTotal: <u>\$111.09</u>
Check Group:						
UltraFit™ Fitness Bars, 18 lb, PURPLE.		5	88139	9546105 1/12/2019	100.621.400.001.260.263	\$321.39
Brawn Resistance Bands, MEDIUM		1	88139	9546105 1/12/2019	100.621.400.001.260.263	\$40.88
Brawn Resistance Bands, HEAVY		3	88139	9546105 1/12/2019	100.621.400.001.260.263	\$147.21
Brawn Resistance Bands, EXTRA HEAVY		1	88139	9546105 1/12/2019	100.621.400.001.260.263	\$70.13
GOPHER IGNITION INTERVAL TIMER		1	88139	9546105 1/12/2019	237.621.400.301.080.084	\$232.95
					Check #: 72953	
						PO/InvoiceTotal: <u>\$812.56</u>
						Vendor Total: <u>\$923.65</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROVER ELECTRIC & PLUMBING SUP 1900 NE 78TH STREET VANCOUVER WA 98665	000546					
Check Group:						
MISC SUPPLIES		1	87908	39185 1/11/2019	420.664.416.600.000.000	\$15.88
MISC SUPPLIES		1	87908	39190 1/11/2019	420.664.416.600.000.000	\$1.27
MISC SUPPLIES		1	87908	39195 1/11/2019	420.664.416.600.000.000	\$27.90
MISC SUPPLIES		1	87908	39269 1/11/2019	420.664.416.600.000.000	\$20.24
MISC SUPPLIES		1	87908	39281 1/11/2019	420.664.416.600.000.000	\$10.71
MISC SUPPLIES		1	87908	39803 1/11/2019	420.664.416.600.000.000	\$12.63
MISC SUPPLIES		1	87908	39860 1/11/2019	420.664.416.600.000.000	\$23.92
MISC SUPPLIES		1	87908	39995 1/11/2019	420.664.416.600.000.000	\$17.92

Check #: 72954

PO/InvoiceTotal:	<u> </u>	\$130.47
Vendor Total:	<u> </u>	\$130.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANDS ON 147 SHOSHONE STREET N TWIN FALLS ID 83301	008295					
Check Group: CHRISTMAS ORNAMENTS FOR KINDERGARTEN		86	87814	00074 1/11/2019	234.621.400.102.500.500	\$430.00
					Check #: 72955	
					PO/InvoiceTotal:	<u>\$430.00</u>
					Vendor Total:	<u>\$430.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANSON JANITORIAL SUPPLY 410 SOUTH FIRST AVENUE POCATELLO ID 83201	000273					
Check Group: Miscellaneous custodial supplies.		1	87200	662254 1/11/2019	420.664.417.600.000.000	\$283.34
					Check #: 72956	
					PO/InvoiceTotal:	<u>\$283.34</u>
					Vendor Total:	<u>\$283.34</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARMONY EDUCATIONAL SERVICES, LLC 269 E. 400 S. SPRINGVILLE UT 84663	171013					
Check Group:						
STUDENT RECRUITING AND REGISTRATION, GRADE K (7 MONTHS)		8	87605	1035 1/13/2019	100.512.300.001.260.262	\$266.64
STUDENT RECRUITING AND REGISTRATION, GRADES 1-6 (7 MONTHS)		46	87605	1035 1/13/2019	100.512.300.001.260.262	\$1,533.18
STUDENT RECRUITING AND REGISTRATION, GRADES 7-8 (7 MONTHS)		11	87605	1035 1/13/2019	100.515.300.001.260.263	\$366.63
CURRICULUM, GRADE K (7 MONTHS)		8	87605	1035 1/13/2019	100.512.300.001.260.262	\$1,413.28
CURRICULUM, GRADES 1-6 (7 MONTHS)		46	87605	1035 1/13/2019	100.512.300.001.260.262	\$12,215.30
CURRICULUM, GRADES 7-8 (7 MONTHS)		66	87605	1035 1/13/2019	100.515.300.001.260.263	\$3,300.00
MENTOR, GRADE K (7 MONTHS)		8	87605	1035 1/13/2019	100.512.300.001.260.262	\$355.52
MENTOR, GRADES 1-6 (7 MONTHS)		46	87605	1035 1/13/2019	100.512.300.001.260.262	\$3,833.18
MENTOR, GRADES 7-8 (7 MONTHS)		11	87605	1035 1/13/2019	100.515.300.001.260.263	\$916.63

Check #: 72957

PO/InvoiceTotal:	\$24,200.36
Vendor Total:	\$24,200.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARVEY'S OFFICE PLUS 1860 KIMBERLY ROAD TWIN FALLS ID 83301	000284					
Check Group:						
ECOPRINTY RECEIVE/DATE STAMP		1	88185	0031141-001 12/27/2018	100.632.400.001.440.446	\$19.99
WIDE CORRECTON TAPE , 3 PK		1	88185	0031141-001 12/27/2018	100.632.400.001.440.446	\$6.49
				Check #: 72958		
					PO/InvoiceTotal:	<u>\$26.48</u>
					Vendor Total:	<u>\$26.48</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALING CHILDREN, LLC P.O. BOX 421 KUNA	170606					
Check Group:	ID 83634-0421					
Presentation Fee -3 hour session (2 presentation X 2 presenters on Feb 19, 2019= 4 sessions)		1	88359	DEPOSIT 1/11/2019	100.621.300.001.260.262	\$1,532.09
					Check #: 72959	
						PO/InvoiceTotal: <u>\$1,532.09</u>
						Vendor Total: <u>\$1,532.09</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLT, BRYCE 1259 VALENCIA ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	245.663.380.001.000.000	\$66.23
TRAVEL EXPENSE		1 0		NOV-DEC 2018 1/12/2019	245.663.380.001.000.000	\$77.04
TRAVEL EXPENSE		1 0		OCT 2018 1/12/2019	245.663.380.001.000.000	\$61.57
TRAVEL EXPENSE		1 0		OCT-NOV 2018 1/12/2019	245.663.380.001.000.000	\$62.96

Check #: 72960

PO/Invoice Total:	<u>\$267.80</u>
Vendor Total:	\$267.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOUGHTON MIFFLIN COMPANY4 14046 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	000603					
Check Group:						
BDI-2 Scoring Bkls		3	88037	954141179 1/12/2019	100.521.400.500.000.000	\$257.10
BDI-2 Student Workbook		2	88037	954141179 1/12/2019	100.521.400.500.000.000	\$171.40
Shipping & Handling		1	88037	954141179 1/12/2019	100.521.400.500.000.000	\$42.85

Check #: 72961

PO/InvoiceTotal:	<u>\$471.35</u>
Vendor Total:	\$471.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUMMEL ARCHITECTS, PLLC 2785 N. BOGUS BASIN ROAD BOISE ID 83702	008459					
Check Group:						
SERVICE ORDER #1 FOR USE WITH MASTER AGREEMENT BETWEEN OWNER & ARCHITECT -- 10 YR. CAPITAL IMPROVEMENT PLAN--DISTRICT WIDE TO ADDRESS BUT NOT LIMITED TO SECURITY AT SCHOOL ENTRIES, MECHANICAL SYSTEM UPGRADE AND/OR REPLACEMENT, ROOF REPLACEMENT & FURNITURE UPGRADE AND/OR REPLACEMENT		1	87241	9030 1/11/2019	420.632.313.001.000.000	\$10,000.00

Check #: 72962

PO/InvoiceTotal:	<u>\$10,000.00</u>
Vendor Total:	<u>\$10,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO LIVIN 1519 LAWNDALDE DRIVE TWIN FALLS	ID 83301					
Check Group:						
POLO BOWLING SHIRTS		14	88234	002 12/27/2018	237.531.400.301.200.217	\$336.00
					Check #: 72963	
					PO/InvoiceTotal:	<u>\$336.00</u>
					Vendor Total:	<u>\$336.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO PIZZA COMPANY ATTN: MANAGER 1859 KIMBERLY ROAD TWIN FALLS	009116					
Check Group:	ID 83301					
LARGE PIZZAS		3	88482	1901110002 1/12/2019	236.531.400.202.200.200	\$58.77
BREADSTICKS		2	88482	1901110002 1/12/2019	236.531.400.202.200.200	\$7.78
HOT WINGS		1	88482	1901110002 1/12/2019	236.531.400.202.200.200	\$9.99
					Check #: 72964	
						PO/InvoiceTotal: <u>\$76.54</u>
						Vendor Total: <u>\$76.54</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY PROCESSING CENTER P.O. BOX 34966 SEATTLE WA 98124-1966	000324					
Check Group:						
ELECTRICITY		1 0		2203359811/12-1 8 1/13/2019	100.661.330.401.390.000	\$16,867.67
ELECTRICITY		1 0		2203359811/12-1 8 1/13/2019	100.661.330.202.390.000	\$6,982.31
ELECTRICITY		1 0		2203749383/12-2 018 12/27/2018	100.661.330.001.390.000	\$1,377.57
ELECTRICITY		1 0		2203749383/12-2 018 12/27/2018	100.661.330.401.390.000	\$22.47
ELECTRICITY		1 0		2203749383/12-2 018 12/27/2018	100.661.330.301.390.000	\$12,274.41
ELECTRICITY		1 0		2203749383/12-2 018 12/27/2018	191.661.330.491.390.000	\$2,052.17
ELECTRICITY		1 0		2203749383/12-2 018 12/27/2018	100.661.330.202.390.000	\$756.81
ELECTRICITY		1 0		2203749383/12-2 018 12/27/2018	100.661.330.201.390.000	\$3,965.80
ELECTRICITY		1 0		2203749383/12-2 018 12/27/2018	100.661.330.203.390.000	\$6,936.26
ELECTRICITY		1 0		2203749383/12-2 018 12/27/2018	191.661.330.492.390.000	\$1,108.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203749383/12-2 018 12/27/2018	100.661.330.109.390.000	\$1,806.95
ELECTRICITY		1	0	2203749383/12-2 018 12/27/2018	100.661.330.101.390.000	\$2,904.59
ELECTRICITY		1	0	2203749383/12-2 018 12/27/2018	100.661.330.102.390.000	\$2,081.52
ELECTRICITY		1	0	2203749383/12-2 018 12/27/2018	100.661.330.103.390.000	\$2,824.45
ELECTRICITY		1	0	2203749383/12-2 018 12/27/2018	100.661.330.106.390.000	\$2,538.33
ELECTRICITY		1	0	2203749383/12-2 018 12/27/2018	100.661.330.104.390.000	\$3,246.92
ELECTRICITY		1	0	2203749383/12-2 018 12/27/2018	100.661.330.111.390.000	\$3,718.54
ELECTRICITY		1	0	2203749383/12-2 018 12/27/2018	100.661.330.112.390.000	\$3,639.50
ELECTRICITY		1	0	2203749383/12-2 018 12/27/2018	100.661.330.110.390.000	\$4,760.44
ELECTRICITY		1	0	2203749383/12-2 018 12/27/2018	100.661.330.500.390.000	\$1,112.57
ELECTRICITY		1	0	2203749383/12-2 018 12/27/2018	100.661.330.600.390.000	\$202.98
ELECTRICITY		1	0	2203749383/12-2 018 12/27/2018	100.661.330.650.390.000	\$440.13

Check #: 72965

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$81,620.94
						Vendor Total: \$81,620.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SCHOOL DISTRICT COUNCIL 777 S LATAH SUITE C BOISE	000327					
	ID 83705					
Check Group:						
UNEMPLOYMENT CLAIMS MONITORING SERVICE FOR 2018-19 YEAR		1	83666	2019PS56 1/11/2019	100.632.300.001.440.000	\$152.50

Check #: 72966

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SPRINGS WATER COMPANY 8095 E. EXECUTIVE AVE. SUITE A NAMPA	180815					
Check Group: Water and Water Cooler Lease Fees for 2018-2019	ID 83687	1	86159	173039-12-18 1/11/2019	100.621.400.106.699.000	\$157.98
Check #: 72967						
PO/InvoiceTotal:						\$157.98
Vendor Total:						\$157.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE TAX COMMISSION1	000222					
P.O. BOX 76						
BOISE	ID 83707-0076					
Check Group:						
SALES TAX PAYABLE		1 0		RENTAL 12-06 1/12/2019	100.223.100.000.000.000	\$33.60
SALES TAX PAYABLE		1 0		RENTAL 12-12 1/12/2019	100.223.100.000.000.000	\$27.00
				Check #: 72968		
					PO/InvoiceTotal:	\$60.60
					Vendor Total:	\$60.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMAGINATION STATION, INC. 8150 NORTH CENTRAL EXPRESSWAY SUITE 2000 DALLAS TX 75206	170324					
Check Group:						
CHILD SUPERHERO CAPE FOR INTERVENTION GROUPS		16	87599	20181204-02 12/27/2018	251.512.400.101.810.000	\$69.27
SUPERHERO CAPE PENCIL BOY		26	87599	20181204-02 12/27/2018	251.512.400.101.810.000	\$42.03
SUPERHERO CAPE PENCIL- GIRL BROWN HAIR		20	87599	20181204-02 12/27/2018	251.512.400.101.810.000	\$32.33
SUPERHERO CAPE PENCIL- GIRL BLACK		10	87599	20181204-02 12/27/2018	251.512.400.101.810.000	\$16.17
					Check #: 72969	
						PO/InvoiceTotal: \$159.80
Check Group:						
Logitech Stereo Headset H111		35	87934	20181214-01 1/12/2019	100.621.400.111.699.000	\$350.00
					Check #: 72969	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$509.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDEPENDENT MEAT COMPANY LOCKBOX #310148 P.O. BOX 94559 SEATTLE WA 98124-6859	000153					
Check Group:						
BREAKFAST SAUSAGE		2	87504	339700 1/12/2019	238.531.400.401.200.200	\$52.80
BACON		2	87504	339700 1/12/2019	238.531.400.401.200.200	\$118.08
WHOLE HAM		1	87504	339700 1/12/2019	238.531.400.401.200.200	\$153.89
HALF HAM		1	87504	339700 1/12/2019	238.531.400.401.200.200	\$65.41
					Check #: 72970	
						PO/InvoiceTotal: <u>\$390.18</u>
						Vendor Total: <u>\$390.18</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRATED TECHNOLOGIES	001706					
393 EASTLAND DR. S.						
P.O. BOX 1843						
TWIN FALLS	ID 83303-1843					
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2018-19 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	84281	110001 12/27/2018	100.622.300.301.000.000	\$73.21
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2018-19 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	84281	111110 1/13/2019	100.622.300.301.000.000	\$73.21
					Check #: 72971	
					PO/InvoiceTotal:	\$146.42
Check Group:						
Duplo Ink		15	87751	110882 1/11/2019	100.621.400.112.699.000	\$416.25
Duplo Master Rolls		8	87751	110882 1/11/2019	100.621.400.112.699.000	\$680.80
					Check #: 72971	
					PO/InvoiceTotal:	\$1,097.05
Check Group:						
LCD display replacement		1	87943	109987 1/11/2019	243.519.400.301.160.163	\$72.00
DeepCool Tesseract tower Case		1	87943	109987 1/11/2019	243.519.400.301.160.163	\$60.00
Corsair Carbide Tower Case		1	87943	109987 1/11/2019	243.519.400.301.160.163	\$81.00
Raidman Ninja tower Case		1	87943	109987 1/11/2019	243.519.400.301.160.163	\$73.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Intel Pentium G4600 3.6Ghz processor		1	87943	109987 1/11/2019	243.519.400.301.160.163	\$114.00
Intel Pentium G4400 3.3Ghz processor		1	87943	109987 1/11/2019	243.519.400.301.160.163	\$115.00
Check #: 72971						
PO/InvoiceTotal:						\$515.00
Vendor Total:						\$1,758.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN GAS CO. P.O. BOX 5600 BISMARCK ND 58506-5600	000348					
Check Group:						
NATURAL GAS		1 0		4003130004/12-1 8 12/27/2018	100.661.331.001.390.000	\$319.43
NATURAL GAS		1 0		4003130004/12-1 8 12/27/2018	100.661.331.401.390.000	\$9,244.64
NATURAL GAS		1 0		4003130004/12-1 8 12/27/2018	100.661.331.301.390.000	\$9,673.33
NATURAL GAS		1 0		4003130004/12-1 8 12/27/2018	191.661.331.491.390.000	\$1,279.72
NATURAL GAS		1 0		4003130004/12-1 8 12/27/2018	100.661.331.202.390.000	\$2,859.01
NATURAL GAS		1 0		4003130004/12-1 8 12/27/2018	100.661.331.201.390.000	\$5,144.47
NATURAL GAS		1 0		4003130004/12-1 8 12/27/2018	100.661.331.203.390.000	\$3,104.17
NATURAL GAS		1 0		4003130004/12-1 8 12/27/2018	100.661.331.109.390.000	\$2,903.82
NATURAL GAS		1 0		4003130004/12-1 8 12/27/2018	100.661.331.101.390.000	\$1,753.69
NATURAL GAS		1 0		4003130004/12-1 8 12/27/2018	100.661.331.102.390.000	\$2,342.14
NATURAL GAS		1 0		4003130004/12-1 8 12/27/2018	100.661.331.103.390.000	\$2,177.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	0	4003130004/12-1 8 12/27/2018	100.661.331.106.390.000	\$1,183.23
NATURAL GAS		1	0	4003130004/12-1 8 12/27/2018	100.661.331.104.390.000	\$1,235.13
NATURAL GAS		1	0	4003130004/12-1 8 12/27/2018	100.661.331.111.390.000	\$1,456.62
NATURAL GAS		1	0	4003130004/12-1 8 12/27/2018	100.661.331.112.390.000	\$1,791.52
NATURAL GAS		1	0	4003130004/12-1 8 12/27/2018	100.661.331.110.390.000	\$338.08
NATURAL GAS		1	0	4003130004/12-1 8 12/27/2018	100.661.331.600.390.000	\$437.34
NATURAL GAS		1	0	4003130004/12-1 8 12/27/2018	100.661.331.650.390.000	\$330.38

Check #: 72972

PO/Invoice Total:	<u>\$47,574.05</u>
Vendor Total:	<u>\$47,574.05</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & J ENTERPRISES 1704 ADDISON AVE. E. TWIN FALLS	001190					
Check Group:	ID 83301					
MOWER REPAIRS		1	83894	44847 1/11/2019	420.665.300.600.000.000	\$144.24
					Check #: 72973	
					PO/InvoiceTotal:	<u>\$144.24</u>
					Vendor Total:	<u>\$144.24</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAYNES, BECKY L 1432 E 4300 N						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	100.616.380.500.000.000	\$110.37
TRAVEL EXPENSE		1 0		NOV 2018 12/27/2018	100.616.380.500.000.000	\$132.84
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.616.380.500.000.000	\$172.81

Check #: 72974

PO/InvoiceTotal:	<u>\$416.02</u>
Vendor Total:	\$416.02

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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:						
COMPETITON FEE FOR DANCE		1	88218	OLMS/01-26-19 12/27/2018	236.682.300.202.200.583	\$200.00
SOLO FEE FOR LUCY COLES, KENZEE BURNHAM AND NALA LEISER		3	88218	OLMS/01-26-19 12/27/2018	236.682.300.202.200.583	\$90.00
				Check #: 72975		
					PO/InvoiceTotal:	\$290.00
					Vendor Total:	\$290.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEROME MIDDLE SCHOOL ATTN: RICK BURKE 520 10TH AVENUE WEST JEROME	001510					
	ID 83338					
Check Group:						
ENTRY FEE SUBWAY INVITATIONAL GOLF TOURNAMENT APRIL 15, 2019 BOYS AND GIRLS		2	88397	CRHS/GOLG 04-15-19 1/12/2019	238.682.300.401.200.200	\$150.00
					Check #: 72976	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JIM BOB'S BAKERY 352 2ND AVE. EAST TWIN FALLS	002725					
Check Group: doughnuts	ID 83301	1	88398	10004 1/12/2019	243.519.400.301.160.163	\$42.45
Check #: 72977						
PO/InvoiceTotal:						\$42.45
Vendor Total:						\$42.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSY, INC.	110601					
P.O. BOX 85						
KIMBERLY	ID 83341					
Check Group:						
CHRISTMAS PARTY		0.03839	88289	4403 1/12/2019	102.621.400.102.390.391	\$77.84
CHRISTMAS PARTY		0.07465	88289	4403 1/12/2019	102.621.400.102.270.270	\$151.36
CHRISTMAS PARTY		0.011344	88289	4403 1/12/2019	102.621.400.102.676.696	\$23.00
CHRISTMAS PARTY		0.032107	88289	4403 1/12/2019	102.621.400.102.680.110	\$65.10
CHRISTMAS PARTY		0.001776	88289	4403 1/12/2019	102.621.400.102.680.779	\$3.60
CHRISTMAS PARTY		0.086852	88289	4403 1/12/2019	102.621.400.102.680.701	\$176.10
CHRISTMAS PARTY		0.246598	88289	4403 1/12/2019	102.622.400.102.000.000	\$500.00
CHRISTMAS PARTY		0.355101	88289	4403 1/12/2019	234.641.400.102.440.448	\$720.00
CHRISTMAS PARTY		0.153182	88289	4403 1/12/2019	102.621.400.102.170.000	\$310.59

Check #: 72978

PO/Invoice Total:	\$2,027.59
Vendor Total:	\$2,027.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, ASHLEY M 408 E AVE A						
JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	100.616.380.500.250.252	\$54.78
TRAVEL EXPENSE		1 0		NOV 2018 12/27/2018	100.616.380.500.250.252	\$64.84
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.616.380.500.250.252	\$86.72

Check #: 72979

PO/InvoiceTotal:	<u>\$206.34</u>
Vendor Total:	\$206.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, LAUREN 1513 WRANGLER ST. TWIN FALLS	180117					
Check Group: PURCHASED SERVICES			1 0	DEC 2018 1/13/2019	257.616.300.001.000.000	\$1,848.00
					Check #: 72980	
					PO/InvoiceTotal:	<u>\$1,848.00</u>
					Vendor Total:	<u>\$1,848.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, TERESA 442 EASTGATE DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/01-17/19 1/12/2019	100.632.380.001.440.445	\$137.92
TRAVEL EXPENSE		1 0		BOISE/01-23-19 1/12/2019	100.632.380.001.440.445	\$137.92
					Check #: 72981	
						PO/InvoiceTotal: <u>\$275.84</u>
						Vendor Total: <u>\$275.84</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JULIE'S DANCE WEAR BOUTIQUE						
330 E 400 SOUTH						
JEROME	ID 83338					
Check Group:						
LEOS JAZZ BOOT		2	87670	OMS1119 1/11/2019	236.531.400.202.200.583	\$69.90
LEGGINGS		2	87670	OMS1119 1/11/2019	236.531.400.202.200.583	\$24.00
BODY WRAPPERS BODY TIGHTS		2	87670	OMS1119 1/11/2019	236.531.400.202.200.583	\$39.00
SWAG-EEZ		17	87670	OMS1119 1/11/2019	236.531.400.202.200.583	\$714.00
TEAM JACKETS		17	87670	OMS1119 1/11/2019	236.531.400.202.200.583	\$632.00
Check #: 72982						
						PO/InvoiceTotal: <u>\$1,478.90</u>
Check Group:						
WAKE ME UP COSTUME		2	88485	1918 1/12/2019	235.531.400.201.200.583	\$85.98
WAKE ME UP COSTUME		1	88485	1918 1/12/2019	235.531.400.201.200.583	\$42.99
WAKE ME UP COSTUME		4	88485	1918 1/12/2019	235.531.400.201.200.583	\$183.96
WAKE ME UP COSTUME		2	88485	1918 1/12/2019	235.531.400.201.200.583	\$91.98
WAKE ME UP COSTUME		1	88485	1918 1/12/2019	235.531.400.201.200.583	\$45.99
MY DESTINY		1	88485	1918 1/12/2019	235.531.400.201.200.583	\$41.95
MY DESTINY		2	88485	1918 1/12/2019	235.515.400.201.050.051	\$83.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MY DESTINY		4	88485	1918 1/12/2019	235.531.400.201.200.583	\$187.80
MY DESTINY		2	88485	1918 1/12/2019	235.531.400.201.200.583	\$93.90
MY DESTINY		1	88485	1918 1/12/2019	235.531.400.201.200.583	\$46.95

Check #: 72982

PO/InvoiceTotal:	\$905.40
Vendor Total:	\$2,384.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIWANIS CLUB OF TWIN FALLS BOX 855	001338					
TWIN FALLS	ID 83303-0855					
Check Group: DUES		1	0	6473-BRULOTTE 1/12/2019	100.632.391.001.440.442	\$120.00
				Check #: 72983		
					PO/InvoiceTotal:	\$120.00
Check Group: Kiwanis Membership Quarterly Dues		1	88329	6492-JONES 1/11/2019	100.632.391.001.440.445	\$120.00
				Check #: 72983		
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$240.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRENGEL'S HARDWARE 628 MAIN AVE. S. TWIN FALLS	000370					
	ID 83301					
Check Group:						
MISC SUPPLIES		1	86568	A97266 1/13/2019	420.664.416.600.000.000	\$0.58
					Check #: 72984	
					PO/InvoiceTotal:	\$0.58
Check Group:						
MISC SUPPLIES		1	87480	A100289 1/11/2019	420.664.416.600.000.000	\$17.76
MISC SUPPLIES		1	87480	A100310 1/11/2019	420.664.416.600.000.000	\$4.99
MISC SUPPLIES		1	87480	A100311 1/11/2019	420.664.416.600.000.000	\$4.99
MISC SUPPLIES		1	87480	A100408 1/11/2019	420.664.416.600.000.000	\$10.98
MISC SUPPLIES		1	87480	A100411 1/11/2019	420.664.416.600.000.000	\$23.54
MISC SUPPLIES		1	87480	A100428 1/11/2019	420.664.416.600.000.000	\$39.99
MISC SUPPLIES		1	87480	A100527 1/11/2019	420.664.416.600.000.000	\$23.26
MISC SUPPLIES		1	87480	A100551 1/11/2019	420.664.416.600.000.000	\$39.95
MISC SUPPLIES		1	87480	A99314 1/11/2019	420.664.416.600.000.000	\$17.97
MISC SUPPLIES		1	87480	A99316 1/11/2019	420.664.416.600.000.000	\$74.98
MISC SUPPLIES		1	87480	A99492 1/11/2019	420.664.416.600.000.000	\$37.91

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Voucher Batch Number: 1053

01/14/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	87480	A99547 1/11/2019	420.664.416.600.000.000	\$11.95
MISC SUPPLIES		1	87480	A99551 1/11/2019	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	87480	A99990 1/11/2019	420.664.416.600.000.000	\$25.99
MISC SUPPLIES		1	87480	B51165 1/11/2019	420.664.416.600.000.000	\$44.97
MISC SUPPLIES		1	87480	B51178 1/11/2019	420.664.416.600.000.000	\$2.16
MISC SUPPLIES		1	87480	B51219 1/11/2019	420.664.416.600.000.000	\$14.98
MISC SUPPLIES		1	87480	B51559 1/11/2019	420.664.416.600.000.000	\$499.99
MISC SUPPLIES		1	87480	B51608 1/11/2019	420.664.416.600.000.000	\$84.96
MISC SUPPLIES		1	87480	B51698 1/11/2019	420.664.416.600.000.000	\$3.49

Check #: 72984

PO/InvoiceTotal: \$992.80

Vendor Total: \$993.38

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Voucher Batch Number: 1053 01/14/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KULIK INTERPRETING/ KRISTI KULIK 1849 E. 3700 N. FILER	180119					
Check Group: PURCHASED SERVICES		1 0		125 1/12/2019	257.616.300.001.000.000	\$1,715.00
					Check #: 72985	
					PO/InvoiceTotal:	\$1,715.00
					Vendor Total:	\$1,715.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KURT'S PHARMACY	003357					
LYNWOOD SHOPPING CENTER						
1203 FILER AVENUE E						
TWIN FALLS	ID 83301					
Check Group:						
Glucose Test Strip		2	88152	CRHS/121718 12/27/2018	243.519.400.401.070.073	\$19.98
Glucose Test Strip		2	88152	CRHS/121718 12/27/2018	243.519.400.401.070.073	\$19.98
				Check #: 72986		
					PO/InvoiceTotal:	\$39.96
					Vendor Total:	\$39.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA FIESTA MEXICAN RESTAURANT 1288 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	008647					
Check Group: Holiday lunch for staff		1	88497	333676 1/12/2019	100.621.400.111.699.000	\$300.00
					Check #: 72987	
					PO/InvoiceTotal:	<u>\$300.00</u>
					Vendor Total:	<u>\$300.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKESHORE CURRICULUM MAT. CO. 2695 E. DOMINGUEZ ST. CARSON CA 90895	000374					
Check Group: Dominoes for Kinder		1	88264	4187231218 1/12/2019	100.621.400.111.699.000	\$32.99
					Check #: 72988	
					PO/InvoiceTotal:	<u>\$32.99</u>
					Vendor Total:	<u>\$32.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAYTON, WENDY J 3149 E 3300 N TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	100.641.380.301.440.448	\$26.75
TRAVEL EXPENSE		1 0		NOV 2018 1/12/2019	100.641.380.301.440.448	\$12.84
				Check #: 72989		
					PO/InvoiceTotal:	\$39.59
					Vendor Total:	\$39.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGO SYSTEMS, INC. 13569 COLLECTION CENTER DRIVE CHICAGO IL 60693	003605					
Check Group:						
EV3 SPACE CHALLENGE SET		1	88153	1190342869 1/12/2019	121.621.400.201.680.701	\$229.95
FREIGHT		1	88153	1190342869 1/12/2019	121.621.400.201.680.701	\$8.00
				Check #: 72990		
					PO/InvoiceTotal:	\$237.95
					Vendor Total:	\$237.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEZAMIZ REAL ESTATE COMPANY 705 FILLMORE STREET TWIN FALLS ID 83301	005870					
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (SEPT. 2018 - JULY 2019		1	85089	301/ FEB 2019 12/27/2018	100.661.320.500.000.000	\$3,500.00
				Check #: 72991		
					PO/InvoiceTotal:	\$3,500.00
					Vendor Total:	\$3,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIBRARY STORE, INC. 301 E. SOUTH STREET P.O. BOX 0964 TREMONT IL 61568-0964	002937					
Check Group: Vistafoil® Laminate - 14"W x 600", 4-mil Gloss Roll		1	87272	369595 12/27/2018	191.622.400.491.000.000	\$62.82
					Check #: 72992	
						PO/InvoiceTotal: <u>\$62.82</u>
						Vendor Total: <u>\$62.82</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS PIZZA/ B & H ENTERPRISES 820 BLUE LAKES BLVD NORTH TWIN FALLS ID 83303-5808	004001					
Check Group:						
14 PIZZAS-7 CHEESE/7 PEPPERONI		14	87959	132686 12/27/2018	235.531.400.201.200.208	\$70.00
					Check #: 72993	
						PO/InvoiceTotal: <u> </u> \$70.00
						Vendor Total: <u> </u> \$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVEDAY, KAYLENE 850 EASTWIND DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		NOV 2018 1/12/2019	100.616.380.500.000.000	\$4.81
					Check #: 72994	
					PO/InvoiceTotal:	<u>\$4.81</u>
					Vendor Total:	<u>\$4.81</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUCAS, KARLA K 1579C CLEAR LAKE RD						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.616.380.500.250.251	\$18.30

Check #: 72995

PO/InvoiceTotal:	<u> </u>	\$18.30
Vendor Total:	<u> </u>	\$18.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYTLE SIGNS, INC. P.O. BOX 305 TWIN FALLS	000387					
Check Group: MAINTENANCE ON SIGN BOARD	ID 83303-0305	1	84047	30019-87 1/11/2019	100.621.385.301.699.000	\$36.00
					Check #: 72996	
					PO/InvoiceTotal:	<u>\$36.00</u>
					Vendor Total:	<u>\$36.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY SPORTSWEAR 3727 BUHLER ROAD FILER ID 83328	009497					
Check Group:						
SANGRIA PINK TEE W/8"NUMBERS AND LOGO ON BACK		16	88227	2534 12/27/2018	238.531.400.401.200.207	\$192.00
					Check #: 72997	
						PO/InvoiceTotal: \$192.00
Check Group:						
Navy tee with white logo for honor choir		78	88417	2616 1/12/2019	234.512.400.106.120.120	\$624.00
					Check #: 72997	
						PO/InvoiceTotal: \$624.00
						Vendor Total: \$816.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS 409 2ND AVENUE SOUTH TWIN FALLS ID 83303	002052					
Check Group: SUPPLIES & MATERIALS		1 0		ADJ 1/12/2019	237.515.400.301.050.051	(\$4.00)
					Check #: 72998	
						PO/InvoiceTotal: (\$4.00)
Check Group: HOMECOMING TIARAS AND MEDALS		1	86174	86600 1/12/2019	237.621.400.301.500.530	\$135.52
					Check #: 72998	
						PO/InvoiceTotal: \$135.52
Check Group: TROPHIES FOR DISTRICT DRAMA		1	86521	86830 1/12/2019	237.515.400.301.050.051	\$526.10
					Check #: 72998	
						PO/InvoiceTotal: \$526.10
						Vendor Total: \$657.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAXIE'S PIZZA & PASTA 170 BLUE LAKES BLVD. TWIN FALLS ID 83301	001869					
Check Group: Student of the Week Luncheon		1	84855	0005 1/12/2019	191.621.400.492.699.000	\$125.06
					Check #: 72999	
					PO/InvoiceTotal:	<u>\$125.06</u>
					Vendor Total:	<u>\$125.06</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAXIE'S TOMATO'S ITALIAN GRILL 1309 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	008168					
Check Group: COUNSELING DEPT CHRISTMAS LUNCH		1	87572	2316 12/27/2018	237.611.400.301.550.554	\$119.70
					Check #: 73000	
					PO/InvoiceTotal:	<u>\$119.70</u>
					Vendor Total:	<u>\$119.70</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MBKP INTERNATIONAL						
8509 PASEO ALAMEDA NE, STE. B						
ALBUQUERQUE NM 87113						
Check Group:						
STACK S12 Paper Cutter		1	87183	987183 1/11/2019	182.515.400.852.150.164	\$319.00
					Check #: 73001	
PO/InvoiceTotal:						<u>\$319.00</u>
Vendor Total:						<u>\$319.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCFARLIN, ANNETTE YVONNE 1515 KIMES AVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA/OETC CONFERENCE ON FEB. 3-6, 2019		1	88318	BOISE/02-06-19 12/27/2018	100.515.380.202.160.162	\$526.76
					Check #: 73002	
PO/InvoiceTotal:						\$526.76
Vendor Total:						\$526.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDNIGHT PRODUCTIONS 1023 CARRIAGE LANE NORTH TWIN FALLS ID 83301	007435					
Check Group: SPECIAL EFFECT LIGHTING, VIDEO PRODUCTION AND OPERATOR		1	88496	4693 1/12/2019	237.515.300.301.120.126	\$3,500.00

Check #: 73003

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDWEST TECHNOLOGY PRODUCTS	004124					
P.O. BOX 3717						
SIOUX CITY	IA 51102					
Check Group:						
MAKEDO CARDBOARD CONSTRUCTION TOOLSET 360-PIECE		1	88135	2101299-00 1/12/2019	123.621.400.203.680.107	\$140.00
					Check #: 73004	
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$140.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINGO, CARLA SUE						
119 POLK ST						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	100.616.380.500.000.000	\$46.12
TRAVEL EXPENSE		1 0		NOV 2018 12/27/2018	100.616.380.500.250.251	\$45.42
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.616.380.500.250.251	\$105.61

Check #: 73005

PO/InvoiceTotal:	<u>\$197.15</u>
Vendor Total:	\$197.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTES, LILIA 1521 ASPEN ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	253.611.380.106.000.000	\$10.17
TRAVEL EXPENSE		1 0		NOV 2018 12/27/2018	253.611.380.106.000.000	\$11.61
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	253.611.380.106.000.000	\$14.44

Check #: 73006

PO/InvoiceTotal:	<u> </u>	\$36.22
Vendor Total:	<u> </u>	\$36.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOWER OFFICE SYSTEMS, INC. 227 5TH AVE. E. TWIN FALLS ID 83301	004691					
Check Group:						
FACE DOWN ASSEMBLY		1	87753	48181 1/13/2019	100.621.400.101.699.000	\$175.00
					Check #: 73007	
						PO/InvoiceTotal: \$175.00
Check Group:						
WORX WX081L ZIPSNIIP CUTTING TOOL		1	88100	48182 1/11/2019	123.621.400.203.680.107	\$40.00
					Check #: 73007	
						PO/InvoiceTotal: \$40.00
Check Group:						
BLACK TONER CARTRIDGE FOR LAB PRINTER		1	88156	48209 1/12/2019	100.621.400.110.699.000	\$135.00
YELLOW TONER CARTRIDGE FOR LAB PRINTER		1	88156	48209 1/12/2019	100.621.400.110.699.000	\$155.00
MEGENTA TONER CARTRIDGE FOR LAB PRINTER		1	88156	48209 1/12/2019	100.621.400.110.699.000	\$155.00
CYAN TONER CARTRIDGE FOR LAB PRINTER		1	88156	48209 1/12/2019	100.621.400.110.699.000	\$155.00
					Check #: 73007	
						PO/InvoiceTotal: \$600.00
Check Group:						
Service call on HP LaserJet P4015		1	88300	48174 12/27/2018	100.521.300.500.000.000	\$60.00
Toner		1	88300	48174 12/27/2018	100.521.400.500.000.000	\$79.99
					Check #: 73007	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$139.99</u>
						Vendor Total: <u>\$954.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC CENTER, INC. 221 MAIN AVE. E. TWIN FALLS ID 83301	000439					
Check Group: OPEN PO FOR MUSIC REPAIRS		1	85268	19654 1/11/2019	100.515.300.401.120.121	\$75.00

Check #: 73008

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPA AUTO PARTS	002828					
P.O. BOX 1425						
TWIN FALLS	ID 83303-1425					
Check Group:						
VEHICLE SUPPLIES		1	86591	350374 1/11/2019	420.683.400.600.000.000	\$14.99
					Check #: 73009	
						PO/InvoiceTotal: \$14.99
Check Group:						
VECHILE SUPPLIES		1	88151	356216 1/11/2019	420.683.400.600.000.000	\$42.28
VECHILE SUPPLIES		1	88151	356278 1/11/2019	420.683.400.600.000.000	\$22.58
VECHILE SUPPLIES		1	88151	359492 1/11/2019	420.683.400.600.000.000	\$22.88
VECHILE SUPPLIES		1	88151	360017 1/11/2019	420.683.400.600.000.000	\$21.14
					Check #: 73009	
						PO/InvoiceTotal: \$108.88
						Vendor Total: \$123.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEWSELA, INC.						
P.O. BOX 392675						
PITTSBURG	PA		15251-9675			
Check Group:						
All Access PD Pass		1	88317	00045253 1/12/2019	100.621.300.001.260.263	\$100.00
Power Words		1	88317	00045253 1/12/2019	100.621.400.001.260.263	\$150.00
Newsela PRO School License -Canyon Ridge High School		1	88317	00045253 1/12/2019	100.621.400.001.260.263	\$250.00

Check #: 73010

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORCO, INC. P.O. BOX 413124	000463					
SALE ALKE CITY	UT 84141-3124					
Check Group:						
SEPT, OCT, NOV, DEC, GAS FOR WELDING CLASS, NOT TO EXCEED \$1400.00		1	85413	25268720 1/11/2019	243.519.400.301.100.106	\$90.75
SEPT, OCT, NOV, DEC, GAS FOR WELDING CLASS, NOT TO EXCEED \$1400.00		1	85413	25315916 1/11/2019	243.519.400.301.100.106	\$39.33
					Check #: 73011	
					PO/InvoiceTotal:	<u>\$130.08</u>
Check Group:						
CYLINDER RENTAL FOR 2018-2019 AUGUST -JULY		1	85559	25464694 1/11/2019	243.519.300.301.100.106	\$208.60
					Check #: 73011	
					PO/InvoiceTotal:	<u>\$208.60</u>
					Vendor Total:	<u>\$338.68</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NPC INTERNATIONAL ATTN:ACCOUNTS RECEIVABLE 720 W. 20TH STREET PITTSBURG KS 66762	003203					
Check Group:						
PIZZA FOR CONCESSIONS 12/20/2018 17:00		1	88212	CRHS/12-17-18A 12/27/2018	238.621.400.401.500.545	\$59.90
				Check #: 73012		
					PO/InvoiceTotal:	\$59.90
Check Group:						
PIZZA DELIVERY FOR CONCESSIONS 12/20/2018 12/20/2018 17:00		1	88298	CRHS/12-17-18C 12/27/2018	238.621.400.401.500.545	\$59.90
				Check #: 73012		
					PO/InvoiceTotal:	\$59.90
Check Group:						
PIZZA FOR CONCESSIONS 1/3/2019 @17:30		1	88399	CRHS/010319 1/12/2019	238.621.400.401.500.545	\$59.90
PIZZA FOR CONCESSIONS 1/4/2019 @13:00		1	88399	CRHS/010419 1/11/2019	238.621.400.401.500.545	\$59.90
PIZZA FOR CONCESSIONS 1/5/2019 @ 11:00		1	88399	CRHS/010519 1/11/2019	238.621.400.401.500.545	\$59.90
				Check #: 73012		
					PO/InvoiceTotal:	\$179.70
					Vendor Total:	\$299.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NW STAR PRODUCTIONS/NWBC 1994 FURLONG COURT WEST LINN OR 97068						
Check Group:						
REGISTRATION FEES FOR TIM STADELMEIR AND NOLAN AMUNDSON		1	88294	2019-001-TWINF ALLSHS 1/12/2019	237.531.380.301.200.200	\$240.00

Check #: 73013

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OETC 471 HIGH STREET SE, SUITE 10 SALEM OR 97301	150108					
Check Group:						
Ryan Bowman Registration for IETA 19 Swing for the Fence Conference		1	88358	459033 1/12/2019	100.632.380.001.440.451	\$165.00
Check #: 73014						
						PO/InvoiceTotal: \$165.00
Check Group:						
Registration Fee (\$80) for SAMANTHA MAUCH to attend the IETA 2019 Conference in Boise, Idaho, Feb 5-6, 2019. Includes 2 lunches (\$30).		1	88430	459148 1/13/2019	100.621.380.001.260.263	\$110.00
Registration Fee for LETICIA LEMUS (\$80) and 2 Lunches (\$30)		1	88430	459148 1/13/2019	100.621.380.001.260.263	\$110.00
Registration Fee for VIANN ARISTIZABAL (\$80) and 2 Lunches (\$30)		1	88430	459148 1/13/2019	100.621.380.001.260.263	\$110.00
Registration Fee for MARION JOHNSTON (\$80) and 2 Lunches (\$30)		1	88430	459148 1/13/2019	100.621.380.001.260.263	\$110.00
Registration Fee for MICHELLE DURHAM (\$80) and 2 Lunches (\$30)		1	88430	459148 1/13/2019	100.621.380.001.260.263	\$110.00
Registration Fee for REBECCA VELASCO (\$80) and 2 Lunches (\$30).		1	88430	459148 1/13/2019	100.621.380.001.260.263	\$110.00
Check #: 73014						
						PO/InvoiceTotal: \$660.00
						Vendor Total: \$825.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT						
P.O. BOX 88040						
CHICAGO IL 60680-1040						
Check Group:						
OFM Essentials 3-Paddle Ergonomic Mesh High-Back Chair, Black/Silver		1	87575	240414414001 12/27/2018	100.621.400.001.260.263	\$184.99
					Check #: 73015	
					PO/InvoiceTotal:	\$184.99
Check Group:						
Logitech® MX Anywhere 2S Wireless Mouse, Graphite		1	87693	242505453002 1/12/2019	100.621.400.001.260.263	\$62.55
					Check #: 73015	
					PO/InvoiceTotal:	\$62.55
Check Group:						
Targus® USB Ultra Mini Keypad, Gray		64	87732	243083998001 12/27/2018	100.621.400.001.260.263	\$1,601.28
Koss® UR10 Stereo Headphones, Silver		64	87732	243083998001 12/27/2018	100.621.400.001.260.263	\$792.96
					Check #: 73015	
					PO/InvoiceTotal:	\$2,394.24
Check Group:						
Targus® USB Ultra Mini Keypad, Gray		64	87733	243140017001 12/27/2018	100.621.400.001.260.263	\$1,601.28
Koss® UR10 Stereo Headphones, Silver		64	87733	243140017001 12/27/2018	100.621.400.001.260.263	\$792.96
					Check #: 73015	
					PO/InvoiceTotal:	\$2,394.24
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Heavy-Duty D-Ring View Binder, 1" Rings, 54% Recycled, Dark Red		23	87734	243091143001 12/27/2018	100.621.400.001.260.263	\$112.01
Check #: 73015						PO/InvoiceTotal: \$112.01
Check Group:						
POST IT TREASURE CHEST OF NOTES		1	87769	243517917002 12/27/2018	100.621.400.203.699.000	\$199.99
FELLOWES NEUTRINO 90 ROTARY TRIMMER		1	87769	243517919001 12/27/2018	100.621.400.203.699.000	\$18.94
POST IT TREASURE CHEST OF NOTES		1	87769	247204303001 12/27/2018	100.621.400.203.699.000	(\$199.99)
Check #: 73015						PO/InvoiceTotal: \$18.94
Check Group:						
EXPO® White Board Cleaner, 8 Oz.		2	87815	244199380001 12/27/2018	238.621.400.401.500.523	\$5.10
Office Depot Brand® Dry-Erase Board Cleaning Wipes, 6" x 9", Pack Of 50		2	87815	244199380001 12/27/2018	238.621.400.401.500.523	\$5.70
Office Depot® Brand Cleaning Dusters, 10 Oz., Pack Of 3		1	87815	244199380001 12/27/2018	238.621.400.401.500.523	\$18.69
Neenah® Extra-Heavyweight Exact® Index Card Stock, 110 Lb., 8 1/2" x 11", Gray, Pack Of 250 Sheets		2	87815	244199380001 12/27/2018	238.531.400.401.200.200	\$37.98
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled, Assorted Colors, Pack Of 12		20	87815	244199380001 12/27/2018	238.621.400.401.500.523	\$83.20
Office Depot® Brand White Inkjet/Laser Permanent Full-Sheet Labels, 505-O004-0012, 8 1/2" x 11", Box Of 100		1	87815	244199380001 12/27/2018	238.531.400.401.200.205	\$8.99

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Brenton Studio™ Mesh Wall Letter File, Black		1	87815	244199380001 12/27/2018	238.621.400.401.500.523	\$6.77
Check #: 73015						
PO/InvoiceTotal:						\$166.43
Check Group:						
PAPER MATE FLAIR POROUS-POINT PENS, MEDIUM POINT, 1.0MM, BLACK BARREL, BLACK INK, PACK OF 12		2	87925	24666941001 12/27/2018	191.621.400.491.699.000	\$27.64
PAPER MATE FLAIR POROUS -POINT PENS, MEDIUM POINT, 1.0MM, PURPLE BARREL, PURPLE INK, PACK OF 12		1	87925	24666941001 12/27/2018	191.621.400.491.699.000	\$14.09
PAPER MATE FLAIR POROUS-POINT PENS, MEDIUM POINT, 1.0 MM, GREEN BARRELL, GREEN INK, PACK OF 12		1	87925	24666941001 12/27/2018	191.621.400.491.699.000	\$14.09
PAPER MATE FLAIR POROUS-POINT PENS, MEDIUM POINT, 1.0 MM, RED BARREL, RED INK, PACK OF 12		1	87925	24666941001 12/27/2018	191.621.400.491.699.000	\$14.09
Check #: 73015						
PO/InvoiceTotal:						\$69.91
Check Group:						
OFFICE DEPOT BRAND ALL-PURPOSE ENVELOPES #10 WHITE, BOX OF 500		1	87948	246737792001 12/27/2018	243.519.400.301.040.000	\$8.02
OFFICE DEPOT BRAND CLASP ENVELOPES, 6" X 9" BROWN, BOX OF 100		1	87948	246737792001 12/27/2018	243.519.400.301.040.000	\$5.00
ACCO ECONOMY JUMBO PAPER CLIPS, SMOOTH FINISH, 1-3/4" SILVER, 100 CLIPS PER BOX, PACK OF 10 BOXES		1	87948	246737792001 12/27/2018	243.519.400.301.040.000	\$11.99
SCOTCH TRANSPARENT TAPE, 3/4" X 1,000", CLEAR, PACK OF 12 ROLLS		1	87948	246737792001 12/27/2018	243.519.400.301.040.000	\$18.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TARIFOLD BLACK LINE 10 SECTION DESKTOP ORGANIZER, 14" X 6" X 11", BLACK/GREEN		1	87948	246737793001 12/27/2018	243.519.400.301.040.000	\$75.79
JAM PAPER THANK YOU CARD SET, 80 LB BRIGHT, WHITE/SILVER SCRIPT, SET OF 104 CARDS & 100 ENVELOPES		1	87948	246737794001 1/12/2019	243.519.400.301.040.000	\$37.49
Check #: 73015						
PO/InvoiceTotal:						\$156.66
Check Group:						
Office Depot® Brand Presharpened Pencils, #2 Medium Soft Lead, Yellow, Pack Of 12		2	87949	246649011001 12/27/2018	100.621.400.001.260.263	\$5.98
Really Useful Box® Tower Drawer, 8 Drawers, 7 Liters, 36 1/2"H x 15 3/4"W x 12"D, Clear Rainbow		1	87949	246649011002 1/12/2019	100.621.400.001.260.263	\$76.99
Swingline® SmartCut® EasyBlade™ Plus Rotary Paper Trimmer, 12"		1	87949	246649012001 1/12/2019	100.621.400.001.260.263	\$82.89
Check #: 73015						
PO/InvoiceTotal:						\$165.86
Check Group:						
Clorox Disinfecting Wipes Value Pack		2	87950	246652297001 12/27/2018	100.621.400.001.260.263	\$20.58
Office Depot® Brand 100% Recycled Pen-Style Highlighters, Assorted Colors, Pack Of 12		6	87950	246652298001 12/27/2018	100.621.400.001.260.263	\$14.40
Pentel® Clic Erasers®, 5", Assorted Barrel Colors, Pack Of 3		2	87950	246652298001 12/27/2018	100.621.400.001.260.263	\$11.98
Office Depot® Brand Poly Composition Book, 7 1/2" x 9 3/4", College Ruled, Black		126	87950	246652298001 12/27/2018	100.621.400.001.260.263	\$112.14
TUL® Mechanical Pencils, 0.7 mm, Pack Of 2		4	87950	246652298001 12/27/2018	100.621.400.001.260.263	\$8.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 73015						
						PO/InvoiceTotal: \$168.06
Check Group:						
EXPO LOW ODOR DRY-ERASE MARKERS CHISEL POINT ASSORTED COLORS		3	87965	246992923001 12/27/2018	100.621.400.203.699.000	\$36.21
SHARPIE PERMANENT FINE POINT MARKERS PACK OF 12		1	87965	246992923001 12/27/2018	100.621.400.203.699.000	\$8.10
SWINGLINE 545 STANDARD STAPLER VALUE PACK RIO RED		2	87965	246992923001 12/27/2018	100.621.400.203.699.000	\$44.98
OFFICE DEPOT BRAND FILLER PAPER-COLLEGE RULED		3	87965	246992923001 12/27/2018	100.621.400.203.699.000	\$6.27
EPSON WORK FORCE PORTABLE DUPLEX DOCUMENT SCANNER WITH ADF		1	87965	246992923001 12/27/2018	100.621.400.203.699.000	\$222.49
FORAY ALUMINUM FRAMED CORK BULLETIN BOARDS 24" X 36"		1	87965	246992923001 12/27/2018	100.621.400.203.699.000	\$29.99
NEENAH ASTROBRIGHT BRIGHT COLOR PAPER LETTER SIZE-ASSORTED COLORS		2	87965	246992923001 12/27/2018	100.621.400.203.699.000	\$33.98
BRIGHT COLOR PAPER NEENAH ASTROBRIGHT ASSORTED COLORS		2	87965	246992923001 12/27/2018	100.621.400.203.699.000	\$33.98
PAPERPRO INPRESS 12 REDUCED EFFORT 3 HOLE PUNCH		1	87965	246992923001 12/27/2018	100.621.400.203.699.000	\$6.79
OFFICE DEPOT BRAND SINGLE-HOLE PUNCH CHROME		3	87965	246992923001 12/27/2018	100.621.400.203.699.000	\$3.33
POST IT SUPER STICKY POP UP NOTES 3" X 3" MIAMI PACK OF 10 PADS		1	87965	246992923001 12/27/2018	100.621.400.203.699.000	\$15.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND FILE FOLDERS 1/3 TAB CUT-LETTER SIZE MANILA PACK OF 100		1	87965	246992923001 12/27/2018	100.621.400.203.699.000	\$4.53
NEENAH EXTRA HEAVYWEIGHT EXACT INDEX CARD STOCK-WHITE PACK OF 250 SHEETS		2	87965	246992923001 12/27/2018	100.621.400.203.699.000	\$37.98
OFFICE DEPOT BRAND CLASP ENVELOPES BROWN BOX OF 100		3	87965	246992923001 12/27/2018	100.621.400.203.699.000	\$25.20
OFFICE DEPOT BRAND RESTICKABLE EASEL PAD WHITE		1	87965	246992923001 12/27/2018	100.621.400.203.699.000	\$9.74
BIC ROUND STIC BALLPOINT PENS MEDIUM POINT-BLACK INK PACK OF 60 PENS		1	87965	246992923001 12/27/2018	100.621.400.203.699.000	\$5.39
SHARPIE PAINT MARKERS MEDIUM POINT ASSORTED COLORS PACK OF 5		1	87965	246992923001 12/27/2018	100.621.400.203.699.000	\$13.27
POST IT SUPER STICKY POP UP NOTES 3" X 3" RIO DE JANEIRO PACK OF 10		1	87965	246992924001 12/27/2018	100.621.400.203.699.000	\$10.62
TRU-RAY CONSTRUCTION PAPER PURPLE PACK OF 50		6	87965	246992925001 12/27/2018	100.621.400.203.699.000	\$6.78
TRU-RAY CONSTRUCTION PAPER GRAY PACK OF 50		6	87965	246992925001 12/27/2018	100.621.400.203.699.000	\$6.78
OIC TRANSLUCENT PUSHpins ASSORTED COLORS PACK OF 200		1	87965	246992925001 12/27/2018	100.621.400.203.699.000	\$4.49
Check #: 73015						
						PO/InvoiceTotal: \$566.52
Check Group:						
Sharpie® Pens With Hard Case, Fine Point, Assorted Ink Colors, Pack Of 12		1	88163	249573231001 1/12/2019	100.621.400.001.260.263	\$15.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Ruled Index Cards, 3" x 5", White, Pack Of 500		2	88163	249573231001 1/12/2019	100.621.400.001.260.263	\$12.18
Paper Mate® Flair® Porous-Point Pens, Medium Point, 1.0 mm, Assorted Ink Colors, Pack Of 24 Pens		1	88163	249573231002 1/11/2019	100.621.400.001.260.263	\$23.99
X-ACTO® Ranger 55® Manual Pencil Sharpener		2	88163	249573232001 1/11/2019	100.621.400.001.260.263	\$82.18
Honey-Can-Do Commercial Drying Rack, 41 1/4"H x 14 1/2"W x 29 1/2"D, Chrome		1	88163	249573233001 1/11/2019	100.621.400.001.260.263	\$59.29
Check #: 73015						
PO/InvoiceTotal:						\$193.63
Check Group:						
BROTHER PTOUCH LABELMAKER PTD210		1	88164	249529088001 1/12/2019	100.621.400.203.699.000	\$37.99
POST IT SUPER STICKY NOTES 3" X 3" RIO DE JANEIRO PACK OF 24 PADS		1	88164	249529088001 1/12/2019	100.621.400.203.699.000	\$13.87
FORAY MAGNETIC DRY-ERASE BOARD 8 1/2' X 11" ASSORTED BOARD COLORS-SILVER FRAME		1	88164	249529088001 1/12/2019	100.621.400.203.699.000	\$9.49
Check #: 73015						
PO/InvoiceTotal:						\$61.35
Check Group:						
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL POINT, RED, PACK OF 12		1	88222	250055843001 1/11/2019	100.621.400.201.699.000	\$12.07
USPS FOREVER STAMPS, BOOKLET OF 20 POSTAGE STAMPS, STAMP DESIGN MAY VARY		1	88222	V3855332500558 42001 1/12/2019	100.621.400.201.699.000	\$11.00
QUALITY PARK DAB-N-SEAL ENVELOPE MOISTENER		1	88222	V3855332500558 42001 1/12/2019	100.621.400.201.699.000	\$1.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAND AID BRAND SHEER BANDAGES 3/4" X3", BOX OF 100		5	88222	V3855332500558 42001 1/12/2019	100.621.400.201.699.000	\$27.40
ELMERS WASHABLE SCHOOL GLUE, 1 GALLON, WHITE		2	88222	V3855332500558 42001 1/12/2019	100.621.400.201.699.000	\$35.18
BIC WITE-OUT QUICK-DRY CORRECTION FLUID, 20ML BOTTLES, WHITE, PACK OF 2		2	88222	V3855332500558 42001 1/12/2019	100.621.400.201.699.000	\$8.38
AVERY BIG TAB WRITE ON 20% RECYCLED TAB DIVIDERS WITH ERASABLE LAMINATED TABS, 8-TAB, MULTICOLOR		3	88222	V3855332500558 42001 1/12/2019	100.621.400.201.699.000	\$2.49
OFFICE DEPOT BRAND STAND UP SIGN HOLDER, VERTICAL, 11"HX8 1/2"W		1	88222	V3855332500558 42001 1/12/2019	100.621.400.201.699.000	\$3.51
OFFICE DEPOT BRAND TICKET ROLL, SINGLE COUPON, ASSORTED, ROLL OF 2,000, NO COLOR CHOICE		3	88222	V3855332500558 42001 1/12/2019	100.621.400.201.699.000	\$14.97
OFFICE DEPOT BRAND 100% RECYCLED PERFORATED WRITING PADS, 5"X8", 50 SHEETS, WHITE, PACK OF 6 PADS		2	88222	V3855332500558 42001 1/12/2019	100.621.400.201.699.000	\$11.96
EXPO CHISEL TIP DRY ERASE MARKERS, BLACK, PACK OF 36		1	88222	V3855332500558 42001 1/12/2019	100.621.400.201.699.000	\$47.43
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL POINT, BLUE, PACK OF 12		1	88222	V3855332500558 42001 1/12/2019	100.621.400.201.699.000	\$12.10
EXPO LOW ODOR DRY ERASE MARKER, CHISEL POINT, GREEN, PACK OF 12		1	88222	V3855332500558 42001 1/12/2019	100.621.400.201.699.000	\$12.07

Check #: 73015

PO/InvoiceTotal: \$199.67

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adesso Xtream H5 - Multimedia Headset with Microphone		10	88223	249985374002 1/11/2019	100.621.400.001.260.263	\$149.90
AVerVision U50 USB FlexArm Document Camera, Black		1	88223	249985375001 1/11/2019	100.621.400.001.260.263	\$195.65
Office Depot® Brand File Cabinet Pockets, Letter Size, 3 1/2" Expansion, Assorted Colors, Pack Of 5 Pockets		3	88223	249985376001 1/11/2019	100.621.400.001.260.263	\$21.66
Office Depot® Brand Color File Folders, 8 1/2" x 11", Letter Size, Assorted Colors, Box Of 100		1	88223	249985376001 1/11/2019	100.621.400.001.260.263	\$12.79
Office Depot® Brand Heavyweight Sheet Protectors, 8 1/2" x 11", Non-Glare, Clear, Pack Of 100		1	88223	249985376001 1/11/2019	100.621.400.001.260.263	\$7.95
Brother Mobile Color Page Scanner, DS-620		1	88223	249985377001 1/12/2019	100.621.400.001.260.263	\$91.19
					Check #: 73015	
						PO/InvoiceTotal: \$479.14
Check Group:						
Teacher Created Resources Teacher Record Book, Chalkboard		1	88224	249988814001 1/12/2019	100.621.400.001.260.263	\$6.89
Really Useful Box® Plastic Storage Box, 9 Liters, 10 1/4" x 14 1/2" x 6 1/4", Clear		2	88224	249988815001 1/11/2019	100.621.400.001.260.263	\$27.18
					Check #: 73015	
						PO/InvoiceTotal: \$34.07
Check Group:						
Paper Mate® ClearPoint™ Mechanical Pencils, 0.7mm, #2 Medium Soft Lead, Blue Barrel, Pack Of 12		1	88284	250497102001 1/12/2019	100.515.400.301.130.000	\$36.58
Office Depot® Brand Large Monthly Desk Pad Calendar, 22" x 17", White, January To December 2019		4	88284	250497102001 1/12/2019	100.515.400.301.130.000	\$21.56
					Check #: 73015	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$58.14
Check Group:						
X-ACTO® TeacherPro® Classroom Electric Pencil Sharpener, Blue		1	88285	250499316001 1/12/2019	191.621.400.492.699.000	\$43.08
						PO/InvoiceTotal: \$43.08
						Vendor Total: \$7,529.49

Check #: 73015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OREGON TRAIL- IMPRESSED CHECKING	006727					
TWIN FALLS	ID 83301					
Check Group:						
Costume Rental For School Activity		1	88474	1043 1/12/2019	234.641.400.106.440.448	\$230.78
					Check #: 73016	
					PO/InvoiceTotal:	<u>\$230.78</u>
					Vendor Total:	<u>\$230.78</u>

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PALMER, DAVID 1107 BAILEY AVE FILER	ID 83328					
Check Group: TRAVEL EXPENSE		1 0		POCATELLO/10- 06-18 1/12/2019	232.621.380.203.170.173	\$45.00
				Check #: 73017		
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARADIGM OF IDAHO, INC. 1101 W. RIVER, SUITE 310	150143					
BOISE	ID 83702					
Check Group:						
FEE FOR SERVICES FOR 6-MONTH PERIOD FOR MANAGEMENT, COORDINATION AND OVERSIGHT THE PRPROJECT REQUIRES FOR THE PLANNING, DESIGN, CONSTRUCTION, AND COMMISSIONING FOR TFSD PROJECTS		1	87191	3/025-2018	420.632.310.001.000.000	\$2,500.00
				1/11/2019		
					Check #: 73018	
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAREDEZ, CLAUDIA J 399 DIAMOND AVE TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		OCT-NOV 2018 1/12/2019	253.611.380.106.000.000	\$36.54
				Check #: 73019		
					PO/InvoiceTotal:	<u>\$36.54</u>
					Vendor Total:	<u>\$36.54</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PCM	004761					
FILE 55327						
LOS ANFELES	CA 90074-5327					
Check Group:						
GOGGLE CHROMECAST MODEL # GA3A00093-A14-201		1	87327	R16632450101 1/11/2019	237.515.400.301.550.550	\$39.64

Check #: 73020

PO/InvoiceTotal:	<u> </u>	\$39.64
Vendor Total:	<u> </u>	\$39.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETRUZZELLI ELECTRIC, LLC 3090 HIGHLAWN DR. TWIN FALLS ID 83301	110511					
Check Group:						
INSTALL 4 NEW DEDICATED CIRCUITS IN COMPUTER ROOM (AS PER ESTIMATE)		1	87798	10159 1/11/2019	420.664.300.600.000.000	\$1,663.00
					Check #: 73021	
						PO/InvoiceTotal: \$1,663.00
Check Group:						
REPAIR WIRING ON BLEACHERS TFHS		1	88260	10139 1/11/2019	420.664.300.600.000.000	\$168.00
					Check #: 73021	
						PO/InvoiceTotal: \$168.00
						Vendor Total: \$1,831.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIKE, MARTHELLA 551 MAGNOLIA AVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		NOV 2018 12/27/2018	100.524.380.500.000.000	\$103.63
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.524.380.500.000.000	\$133.48
					Check #: 73022	
PO/InvoiceTotal:						\$237.11
Vendor Total:						\$237.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PINNACLE TECHNOLOGIES LLC 560 MAIN AVENUE SOUTH TWIN FALLS ID 83301	110907					
Check Group: SERVICE CALL MVHS INTERCOM WIRE		1	88355	7902 1/11/2019	420.664.300.600.000.000	\$45.00
					Check #: 73023	
					PO/InvoiceTotal:	<u>\$45.00</u>
					Vendor Total:	<u>\$45.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES GLOBAL FINANCIAL SERV., INC P.O. BOX 371887 PITSBURGH PA 15250-7887	006066					
Check Group: POSTAGE METER RENTAL		1 0		3307906047 1/12/2019	100.632.396.001.440.000	\$686.34

Check #: 73024

PO/InvoiceTotal:	<u>\$686.34</u>
Vendor Total:	<u>\$686.34</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES-INC. P.O. BOX 371896 PITTSBURGH PA 15250-7896	006066					
Check Group: Rental Charges for the 18-19 school year for support services office		1	85923	1010591951 1/11/2019	100.632.300.500.000.000	\$180.00
					Check #: 73025	
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLATT ELECTRIC SUPPLY, INC. P.O. BOX 418759 BOSTON MA 02241-8759	000566					
Check Group:						
MISC SUPPLIES		1	86967	U084222 1/11/2019	420.664.416.600.000.000	\$133.24
MISC SUPPLIES		1	86967	U086651 1/11/2019	420.664.416.600.000.000	\$437.13
MISC SUPPLIES		1	86967	U091994 1/11/2019	420.664.416.600.000.000	\$26.67
					Check #: 73026	
						PO/InvoiceTotal: \$597.04
Check Group:						
MISC SUPPLIES		1	88244	U105118 1/11/2019	420.664.416.600.000.000	\$799.05
MISC SUPPLIES		1	88244	U148880 1/11/2019	420.664.416.600.000.000	\$28.71
MISC SUPPLIES		1	88244	U158450 1/11/2019	420.664.416.600.000.000	\$36.59
MISC SUPPLIES		1	88244	U159319 1/11/2019	420.664.416.600.000.000	\$113.46
MISC SUPPLIES		1	88244	U171485 1/11/2019	420.664.416.600.000.000	\$738.18
					Check #: 73026	
						PO/InvoiceTotal: \$1,715.99
						Vendor Total: \$2,313.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSITIVE CONNECTIONS PLUS, LLC P.O. BOX 5995 TWIN FALLS ID 83303-5995	007030					
Check Group: PURCHASED SERVICES		1 0		18-00340TFS 1/12/2019	260.616.300.500.000.000	\$41,456.00

Check #: 73027

PO/InvoiceTotal:	<u>\$41,456.00</u>
Vendor Total:	<u>\$41,456.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSITIVE PROMOTIONS	005478					
P.O. BOX 11537						
NEWARK NJ 07101-4537						
Check Group:						
Going Above Going Beyond sock gift set		15	87727	06181601 1/12/2019	234.641.400.111.440.448	\$60.34
Great Staff Great Team sock gift set		15	87727	06181601 1/12/2019	234.641.400.111.440.448	\$60.34
If You Can Read This, I'm Off Duty		15	87727	06181601 1/12/2019	234.641.400.111.440.448	\$60.33
We Don't Do Average. . . We Do Awesome sock gift set		15	87727	06181601 1/12/2019	234.641.400.111.440.448	\$60.34

Check #: 73028

PO/Invoice Total:	\$241.35
Vendor Total:	\$241.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERS CANDY COMPANY, INC.						
1155 WILSON AVENUE						
P.O. BOX 4338						
POCATELLO	ID	83205-4338				
Check Group:						
CANDY DELIVERY FOR CONCESSIONS		1	88228	910756 12/27/2018	238.621.400.401.500.545	\$276.52
					Check #: 73029	
						PO/InvoiceTotal: \$276.52
Check Group:						
CANDY DELIVERY FOR CONCESSIONS		1	88421	912650 1/12/2019	238.621.400.401.500.545	\$255.40
					Check #: 73029	
						PO/InvoiceTotal: \$255.40
						Vendor Total: \$531.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRAXAIR DISTRIBUTION	009087					
P.O. BOX 120812						
DEPT 0812						
DALLAS TX 75312-0812						
Check Group:						
PARTS FOR WELDNG MACHINES		1	87790	86612490 12/27/2018	243.519.400.301.100.106	\$957.93
					Check #: 73030	
						PO/InvoiceTotal: <u>\$957.93</u>
						Vendor Total: <u>\$957.93</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PREMIER WOODWORKING 3051 HIGHLAWN DR. TWIN FALLS	130418					
Check Group:	ID 83301					
BUILD & INSTALL A NEW DESK ASSEMBLY WITH FORMICA COUNTER TOPS (AS PER ESTIMATE)		1	86677	1679 1/13/2019	103.810.540.103.230.540	\$4,863.00
					Check #: 73031	
						PO/InvoiceTotal: <u>\$4,863.00</u>
						Vendor Total: <u>\$4,863.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO ACTIVE BEHAVIORAL HEALTH 215 UNIVERSITY AVENUE GOODING ID 83330	171026					
Check Group:						
PURCHASED SERVICES		1 0		2402 1/13/2019	260.616.300.500.000.000	\$7,134.36
PURCHASE SERVICES		1 0		2765 ADJ 12/27/2018	260.616.300.500.000.000	(\$29.83)
PURCHASED SERVICES		1 0		2834 12/27/2018	260.616.300.500.000.000	\$10,751.69
PURCHASED SERVICES		1 0		2859 1/13/2019	260.616.300.500.000.000	\$160.00
PURCHASE SERVICES		1 0		2927 1/12/2019	260.616.300.500.000.000	\$9,333.98
PURCHASED SERVICES		1 0		3118 1/12/2019	260.616.300.500.000.000	\$98.45

Check #: 73032

PO/InvoiceTotal:	<u>\$27,448.65</u>
Vendor Total:	<u>\$27,448.65</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY ART 200 EAST 52ND ST BOISE	004156					
	ID 83714					
Check Group:						
Masterson Sta-Wet Painters Palette		4	85044	000080491 1/11/2019	100.515.400.301.020.000	\$60.80
Speedball Best Test Rubber Cement w/brush, 4 oz		2	85044	000080491 1/11/2019	100.515.400.301.020.000	\$4.54
				Check #: 73033		
					PO/InvoiceTotal:	\$65.34
					Vendor Total:	\$65.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101-0600	000457					
Check Group:						
NEENAH 67-LB EXACT VELLUM BRISTOL CARD STOCK-GREY		2	87954	3503624 1/12/2019	100.621.400.203.699.000	\$41.18
					Check #: 73034	
						PO/InvoiceTotal: \$41.18
Check Group:						
aa batteries 24 pack		2	88095	3615725 1/12/2019	100.621.400.103.699.000	\$49.98
					Check #: 73034	
						PO/InvoiceTotal: \$49.98
Check Group:						
Brother TN Black Toner Cartridge, High Yield (TN-660)		3	88096	3616424 1/12/2019	100.621.400.112.699.000	\$161.97
					Check #: 73034	
						PO/InvoiceTotal: \$161.97
Check Group:						
CANON 131H BLACK TONER CARTRIDGE, HIGH YIELD (6273B001); ITME # 901-6273B001AA; MODEL # 6273b001AA		2	88142	3652860 1/12/2019	100.621.400.301.699.000	\$185.98
					Check #: 73034	
						PO/InvoiceTotal: \$185.98
						Vendor Total: \$439.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READ NATURALLY 1284 CORPORATE CENTER DR, SUITE 600 SUITE 600 SAINT PAUL MN 55121	007346					
Check Group:						
Signs for Sounds Level 1		2	88086	229766 1/12/2019	100.621.400.112.699.000	\$150.00
Signs for Sounds Level 2		2	88086	229766 1/12/2019	100.621.400.112.699.000	\$175.00
					Check #: 73035	
						PO/InvoiceTotal: <u>\$325.00</u>
						Vendor Total: <u>\$325.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED LION HOTEL CANYON SPRINGS 1357 BLUE LAKES BLVD. NORTH TWIN FALLS ID 83301	002694					
Check Group:						
ROOMS FOR WRESTLING OFFICIALS 1 NIGHT DECEMBER 14, 2018		1	86970	5868 1/11/2019	100.531.300.401.200.000	\$65.00
ROOMS FOR WRESTLING OFFICIALS 1 NIGHT DECEMBER 14, 2018		1	86970	5869 1/11/2019	100.531.300.401.200.000	\$65.00
					Check #: 73036	
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: <u>\$130.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REICHEL, CHELSEA A						
3914B E 3200 N						
HANSEN	ID 83334					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	100.616.380.500.250.251	\$36.49
TRAVEL EXPENSE		1 0		NOV 2018 12/27/2018	100.616.380.500.250.251	\$43.01
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.616.380.500.250.251	\$54.94

Check #: 73037

PO/InvoiceTotal:	<u>\$134.44</u>
Vendor Total:	\$134.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RESOURCES FOR EDUCATORS REMITTANCE PROCESSING DEPARTMENT P.O. BOX 97293 WASHINGTON DC 20077-9911	005298					
Check Group:						
READING CONNECTION HOME NEWSLETTER- BEGINNING EDITION- SCHOOL YEAR 2019-2020- DISCOUNT CODE: 2577133-ROIRI		1	87562	2667123 1/11/2019	251.720.400.101.820.000	\$239.00
READING CONNECTION HOME NEWSLETTER- INTERMEDIATE EDITION- SCHOOL YEAR 2019-2020- DISCOUNT CODE: 2577122-ROI RC		1	87562	2667134 1/11/2019	251.720.400.101.820.000	\$239.00
MATH AND SCIENCE HOME CONNECTION NEWSLETTER- BEGINNING EDITION- 2019-2020 SCHOOL YEAR- DISCOUNT CODE: 2577100-R01 MC		1	87562	2667145 1/11/2019	251.720.400.101.820.000	\$239.00
MATH AND SCIENCE HOME CONNECTION NEWSLETTER- INTERMEDIATE EDITION- 2019-2020 SCHOOL YEAR- DISCOUNT CODE: 2577111-R01 MI		1	87562	2667156 1/12/2019	251.720.400.101.820.000	\$239.00
HOME AND SCHOOL COUNSELOR CONNECTION (PLEASE CHANGE COUNSELOR NAME: MRS. NELSON) SCHOOL YEAR 2019-2020- DISCOUNT CODE: 2577144-R01 HS		1	87562	2667167 1/11/2019	251.720.400.101.820.000	\$239.00

Check #: 73038

PO/InvoiceTotal:	\$1,195.00
Vendor Total:	\$1,195.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REYNOLDS, TEDDY E 255 SAGE ST KIMBERLY	ID 83341					
Check Group:						
TRAVEL TO SAN ANTONIO, TEXAS TO ATTEND THE NATIONAL ATHLETIC DIRECTORS CONFERENCE ON DEC. 14-19, 2018		1	85880	TX/12-19-18 FINAL 12/27/2018	237.621.380.301.550.568	\$173.62
					Check #: 73039	
PO/InvoiceTotal:						\$173.62
Vendor Total:						\$173.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RILEY-MOORE, AMBER 250 E ELMORE AVE RICHFIELD	ID 83349					
Check Group:						
TRAVEL EXPENSE		1 0		NOV 2018 12/27/2018	100.616.380.500.250.251	\$20.60
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.616.380.500.250.251	\$35.10
					Check #: 73040	
						PO/InvoiceTotal: <u>\$55.70</u>
						Vendor Total: <u>\$55.70</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RISE VISION, INC.						
P.O. BOX 505331						
ST. LOUIS MO 63150-5331						
Check Group:						
BASIC LED TICKER LICENSE (YEARLY/USD) INVOICE #1860		1	88182	1860 1/12/2019	181.515.400.851.030.034	\$360.00
					Check #: 73041	
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERT STUART MIDDLE SCHOOL.						
IMPRESSED CHECKING						
644 CASWELL AVENUE WEST						
TWIN FALLS ID 83301						
Check Group:						
CRAIG MAKI-WRESTLING OFFICIAL		1	88416	20048 1/11/2019	235.531.300.201.200.200	\$65.00
JAMES BLACKWOOD-WRESTLING OFFICIAL		1	88416	20049 1/11/2019	235.531.300.201.200.200	\$72.20
BERNARD BRASIL-WRESTLING OFFICIAL		1	88416	20050 1/11/2019	235.531.300.201.200.200	\$65.00
BRENT BRUMFIELD-WRESTLING OFFICIAL		1	88416	20051 1/11/2019	235.531.300.201.200.200	\$65.00
RON ANTHONY		1	88416	20052 1/11/2019	235.531.300.201.200.200	\$250.00
SAMANTHA SIMMONS-REIMBURSEMENT FOR DRAMA SUPPLIES		1	88416	20053 1/11/2019	235.515.400.201.050.051	\$483.91
TWIN FALLS SCHOOL DISTRICT-PAYROLL RELATED COSTS FOR NOVEMBER		1	88416	20054 1/11/2019	235.531.300.201.200.200	\$1,301.13
TWIN FALLS SCHOOL DISTRICT-PAYROLL RELATED COSTS FOR NOVEMBER 2018		1	88416	20054 1/11/2019	235.641.300.201.440.448	\$362.60
AMY MCBRIDE-REIMBURSEMENT FOR LUNCH		1	88416	20055 1/11/2019	235.641.400.201.440.448	\$32.99
WENDY WATERMAN-REFUND FOR RETURNED LIBRARY BOOK		1	88416	20056 1/11/2019	235.622.400.201.230.230	\$15.00
COSTCO-WRESTLING SUPPLIES		1	88416	20057 1/11/2019	235.531.400.201.200.208	\$111.57
COSTCO-OFFICE SUPPLIES		1	88416	20057 1/11/2019	235.641.400.201.440.448	\$83.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION-SALES TAX FOR NOVEMBER 2018		1	88416	20058 1/11/2019	235.621.300.201.996.996	\$609.72
SMART FOODSERVICE-CHRISTMAS PARTY FOOD		1	88416	20059 1/11/2019	235.641.400.201.440.448	\$51.29
TIGER RUMBLE COMPETITION-CHEER REGISTRATION		1	88416	20060 1/11/2019	235.682.300.201.200.584	\$200.00
JESSICA GALLUP-CHEER REGISTRATION		1	88416	20061 1/11/2019	235.682.300.201.200.584	\$200.00
COSTCO-CHRISTMAS PARTY FOOD		1	88416	20062 1/11/2019	235.641.400.201.440.448	\$21.98
WINCO-STUDENT CLERK CHRISTMAS GIFTS		1	88416	20063 1/11/2019	235.641.400.201.440.448	\$26.02
AMY MCBRIDE-REIMBURSEMENT FOR LUNCH		1	88416	20064 1/11/2019	235.641.400.201.440.448	\$43.44

Check #: 73042

PO/InvoiceTotal:	<u>\$4,060.59</u>
Vendor Total:	<u>\$4,060.59</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBOMATTER, INC. ATTN: BETH GORDON 210 SIXTH AVENUE PITTSBURGH PA 15222	150164					
Check Group:						
ROBOT C. ROBOT VIRTUAL WORLDS FOR VEX (CLASS, PERPETUAL LICENSE)		1	87881	10013080 12/27/2018	121.621.400.201.680.701	\$599.00
					Check #: 73043	
					PO/InvoiceTotal:	\$599.00
					Vendor Total:	\$599.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK ELEMENTARY SCHOOL-						
IMPRESSED CHECKING						
850 FEDERATION ROAD						
TWIN FALLS	ID 83301					
Check Group:						
Sips cookies - Student council		1	88251	1039 12/27/2018	234.621.400.112.500.543	\$139.65
					Check #: 73044	
PO/InvoiceTotal:						\$139.65
Vendor Total:						\$139.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION P.O. BOX 5161 TWIN FALLS ID 83303-5161	111220					
Check Group:						
REPLACE BLOWER MOTOR TFHS GYM		1	88309	9009 1/11/2019	420.664.300.600.000.000	\$902.14
					Check #: 73045	
						PO/InvoiceTotal: \$902.14
Check Group:						
REPLACE BLOWER MOTOR NAD CONTROL BOARD MORNINGSIDE GYM UNIT		1	88310	9045 1/11/2019	420.664.300.600.000.000	\$644.93
					Check #: 73045	
						PO/InvoiceTotal: \$644.93
Check Group:						
REPLACE BLOWER MOTOR SAWTOOTH LOUNGE		1	88311	9060 1/11/2019	420.664.300.600.000.000	\$763.57
					Check #: 73045	
						PO/InvoiceTotal: \$763.57
Check Group:						
ADD FREON OFFICE UNIT SAWTOOTH		1	88312	9063 1/11/2019	420.664.300.600.000.000	\$333.50
					Check #: 73045	
						PO/InvoiceTotal: \$333.50
						Vendor Total: \$2,644.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROTARY CLUB OF TWIN FALLS	000606					
P.O. BOX 821						
TWIN FALLS	ID 83303-0821					
Check Group:						
DUES		1 0		11617-BOWMAN 1/12/2019	100.632.391.001.440.451	\$220.00
DUES		1 0		11623-DICKINSON 1/13/2019	100.632.391.001.440.441	\$220.00
				Check #: 73046		
					PO/InvoiceTotal:	\$440.00
					Vendor Total:	\$440.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S & S AUDIO LLC 187 SOUTH 200 WEST JEROME	009400					
Check Group:	ID 83301					
SOUNDCRAFT NOTEPAD AND XLRTOTRS CABLE		1	88307	122018 -CRHS 12/27/2018	238.621.400.401.500.523	\$125.00
				Check #: 73047		
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY FIRST/MARTY BUSS 1708 TARGHEE DR TWIN FALLS ID 83301	007727					
Check Group:						
CPR & FIRST AID CERTIFICATION FOR HOLLOW ANDY SAUER		1	88248	111418 12/27/2018	238.682.300.401.070.070	\$1,000.00
					Check #: 73048	
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALDIVAR, JAMIE 231 WASHINGTON ST S TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	253.611.380.106.000.000	\$33.12
TRAVEL EXPENSE		1 0		NOV 2018 1/12/2019	253.611.380.106.000.000	\$32.80
TRAVEL EXPENSE		1 0		OCT 2018 1/12/2019	253.611.380.106.000.000	\$36.83

Check #: 73049

PO/InvoiceTotal:	\$102.75
Vendor Total:	\$102.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC BOOK CLUB..	004174					
P.O. BOX 7504						
JEFFERSON CITY	MO 65102-7504					
Check Group:						
OTHER LOCAL		1 0		PAY ADJUSTMENT 1/13/2019	100.419.900.000.000.000	\$25.00
					Check #: 73050	
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC P.O. BOX 3720 JEFFERSON CITY MO 65102-3720	001573					
Check Group: THE ARRIVAL-GRADE 7 HARD COVER BOOK		1	87750	18411719 12/27/2018	100.621.400.203.699.000	\$18.74

Check #: 73051

PO/InvoiceTotal:	<u> </u>	\$18.74
Vendor Total:	<u> </u>	\$18.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC... P.O. BOX 3720 JEFFERSON CITY MO 65102-3720	008469					
Check Group: TEN GREAT MYSTERIES BY EDGAR ALLAN POE		4	88162	18537511 1/11/2019	100.621.400.203.699.000	\$23.09

Check #: 73052

PO/InvoiceTotal:	\$23.09
Vendor Total:	\$23.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC.....						
P.O. BOX 3720						
JEFFERSON CITY MO 65102-3720						
Check Group:						
K-2 Paperback Collection		7	87826	18438772 1/12/2019	100.621.400.112.699.000	\$381.50
5,6 Paperback Collection		3	87826	18438772 1/12/2019	100.621.400.112.699.000	\$163.50
					Check #: 73053	
						PO/InvoiceTotal: <u>\$545.00</u>
						Vendor Total: <u>\$545.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL OUTFITTERS LLC	008962					
P.O. BOX 638517						
CINCINNATI	OH 45263-8517					
Check Group:						
HEAVY DUTY DISPLAY EASEL		1	87966	13033612 1/11/2019	100.621.400.203.699.000	\$31.99
SHIPPING		1	87966	13033612 1/11/2019	100.621.400.203.699.000	\$6.89
					Check #: 73054	
						PO/InvoiceTotal: <u>\$38.88</u>
						Vendor Total: <u>\$38.88</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY	000483					
32656 COLLECTION CENTER DRIVE						
CHICAGO IL 60693-0656						
Check Group:						
CALIFONE 2810-BE LISTENING FIRST KIDS BEAR THEMED HEADPHONES		40	87906	208122172896 1/12/2019	251.512.400.102.810.000	\$330.00
					Check #: 73055	
					PO/InvoiceTotal:	\$330.00
Check Group:						
BIG REALISTIC TREE		1	87955	53027020 1/12/2019	100.621.400.203.699.000	\$13.24
SUNWORKS HEAVYWEIGHT CONSTRUCTION PAPER		1	87955	53027020 1/12/2019	100.621.400.203.699.000	\$6.57
DRY ERASE SENTENCE STRIPS		1	87955	53027020 1/12/2019	100.621.400.203.699.000	\$4.79
MAGNETIC SENTENCE STRIPS		1	87955	53027020 1/12/2019	100.621.400.203.699.000	\$14.52
WASHABLE MARKERS		1	87955	53027020 1/12/2019	100.621.400.203.699.000	\$25.02
EXPO MARKERS		1	87955	53027020 1/12/2019	100.621.400.203.699.000	\$8.31
GLUE STICKS		1	87955	53027020 1/12/2019	100.621.400.203.699.000	\$3.69
KLEENEX		2	87955	53027020 1/12/2019	100.621.400.203.699.000	\$16.76
SCISSORS		1	87955	53027020 1/12/2019	100.621.400.203.699.000	\$17.21
CALIFONE 3068MT-10C HEADSETS		2	87955	53027020 1/12/2019	100.621.400.203.699.000	\$158.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
X-ACTO MIGHTY MITE HEAVY DUTY BATTERY PENCIL SHARPENER ASSORTED COLORS		1	87955	53027020 1/12/2019	100.621.400.203.699.000	\$10.23
Check #: 73055						
PO/InvoiceTotal:						\$279.04
Check Group:						
SARGENT ART MARKER SET BROAD TIP-SET OF 200		1	88097	208122196091 1/12/2019	123.621.400.203.680.107	\$55.10
FOAM SHEET PACK OF 40		4	88097	208122196091 1/12/2019	123.621.400.203.680.107	\$15.32
SCHOOLSMART ALL TEMP GLUE STICK 50 PACK		4	88097	208122196091 1/12/2019	123.621.400.203.680.107	\$20.44
CREATIVITY STREET WOOD CRAFT ACTIVITY KIT PACK OF 2000		1	88097	208122196091 1/12/2019	123.621.400.203.680.107	\$45.31
SCHOOL SPECIALTY FLORACRAFT STYROFOAM BALL-3 INCHES WHITE PACK OF 12		1	88097	208122196091 1/12/2019	123.621.400.203.680.107	\$9.53
Check #: 73055						
PO/InvoiceTotal:						\$145.70
Check Group:						
PILOT G2 PENS		3	88144	208122198705 1/12/2019	100.621.400.101.699.000	\$92.46
LOOSE LEAF RINGS		2	88144	208122198705 1/12/2019	100.621.400.101.699.000	\$12.86
WHITE ENVELOPES		3	88144	208122198705 1/12/2019	100.621.400.101.699.000	\$40.47
BIC GELOCITY GEL PEN		1	88144	208122198705 1/12/2019	100.621.400.101.699.000	\$21.82
Check #: 73055						
PO/InvoiceTotal:						\$167.61
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 63 INK		1	88297	208122208427 1/12/2019	100.515.400.401.110.000	\$35.99
HP 63 INK		1	88297	208122208427 1/12/2019	100.515.400.401.110.000	\$25.01
SCHOOL SMART BLANK EASEL PAD		1	88297	208122208427 1/12/2019	100.515.400.401.110.000	\$23.80
SCHOOL SMART CROSS-RULED EASEL PAD		1	88297	208122208427 1/12/2019	100.515.400.401.110.000	\$23.80
TN-330 TONER		1	88297	208122208427 1/12/2019	100.515.400.401.110.000	\$47.99

Check #: 73055

PO/InvoiceTotal:	\$156.59
Vendor Total:	\$1,078.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAMAN, ROBERT 1439 HOLLY DRIVE TWIN FALLS	001938					
Check Group: TELEPHONE SERVICE						
		1	0	PHONE/12-2018 1/12/2019	100.661.337.001.390.000	\$50.00

ID 83301

Check #: 73056

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAR PRODUCTS COMPANY 2465 SOUTH INDUSTRIAL HIGHWAY ANN ARBOR MI 48104	001469					
Check Group: HOFFMAN CELLO OUTFIT, 4/4		1	87834	P169016701010 12/27/2018	237.515.400.301.120.122	\$669.00

Check #: 73057

PO/InvoiceTotal:	<u>\$669.00</u>
Vendor Total:	<u>\$669.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHERWIN-WILLIAMS CO. 1936 KIMBERLY ROAD TWIN FALLS	000494					
Check Group:	ID 83301					
GALLON OF RED PAINT FOR UPSTAIRS 200 HALL		1	88446	9590-8 1/12/2019	100.621.400.401.699.000	\$33.98
Check #: 73058						
PO/InvoiceTotal:						\$33.98
Vendor Total:						\$33.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIRLEY, MARTIN E						
269 E AVE A						
WENDELL	ID 83355					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	245.663.380.001.000.000	\$48.44
TRAVEL EXPENSE		1 0		NOV-DEC 2018 1/12/2019	245.663.380.001.000.000	\$48.06
TRAVEL EXPENSE		1 0		OCT 2018 1/12/2019	245.663.380.001.000.000	\$84.02
TRAVEL EXPENSE		1 0		OCT-NOV 2018 1/12/2019	245.663.380.001.000.000	\$65.34

Check #: 73059

PO/Invoice Total:	<u>\$245.86</u>
Vendor Total:	\$245.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIGNWORLD AMERICA INC. 12023 ARROW ROUTE RANCHO CUCAMONGA CA 91739	181211					
Check Group:						
Heavy Duty Banner Hem Tape - Double Sided - Stack of 13 Rolls		1	88036	162614 1/11/2019	182.515.400.852.150.164	\$100.10
Signworld Solvent Flag Banner 54" x 100'		1	88036	162614 1/11/2019	182.515.400.852.150.164	\$249.00
13 oz Scrim Vinyl Banner - 54" X 150' Gloss		1	88036	162614 1/11/2019	182.515.400.852.150.164	\$99.00
Signworld Mesh Banner 54"x150'		1	88036	162614 1/11/2019	182.515.400.852.150.164	\$149.00

Check #: 73060

PO/InvoiceTotal:	<u>\$597.10</u>
Vendor Total:	\$597.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLC MV SPORTS MEDICINE						
ATTN: LISA CAMERON						
738 N. COLLEGE RD./SUITE A						
TWIN FALLS ID 83301						
Check Group:						
ATC CONTRACT WITH ST. LUKES FOR 2018 - 2019		1	85452	CRHS18-19-006	141.531.400.401.200.221	\$2,500.00
\$2,500.00 PER MONTH				1/11/2019		
					Check #: 73061	
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH PA 15264-4481						
Check Group:						
MISC. SUPPLIES, NOT TO EXCEED \$300		1	86294	1882941 12/27/2018	100.515.400.201.090.000	\$36.97
					Check #: 73062	
						PO/InvoiceTotal: \$36.97
Check Group:						
GROCERIES		1	87226	18803056 1/11/2019	243.519.400.301.090.092	\$83.80
GROCERIES		1	87226	1883060 1/13/2019	243.519.400.301.090.092	\$24.68
					Check #: 73062	
						PO/InvoiceTotal: \$108.48
Check Group:						
FOOD FOR WILLEY DOBBS WRESTLING TOURNAMENT, NOT TO EXCEED		1	87903	1882940 1/11/2019	237.531.400.301.200.200	\$349.19
					Check #: 73062	
						PO/InvoiceTotal: \$349.19
Check Group:						
Items for student Christmas party		1	87939	1882907 12/27/2018	191.621.400.492.699.000	\$94.91
					Check #: 73062	
						PO/InvoiceTotal: \$94.91
Check Group:						
Supplies for student celebration		1	88208	1883057 12/27/2018	191.621.400.491.699.000	\$61.06
					Check #: 73062	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$61.06
Check Group:						
SUPPLIES FOR THE NEST JANUARY & FEBRUARY 2019		1	88209	1883061 1/13/2019	238.521.400.401.640.679	\$234.15
						PO/InvoiceTotal: \$234.15
						Vendor Total: \$884.76

Check #: 73062

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLIANT HEALTH, INC. LOCKBOX: DEPT CH 14430	110136					
PALATINE IL 60055-4430						
Check Group:						
PURCHASED SERVICES		1 0		10184508 1/12/2019	260.616.300.500.000.000	\$546.00
PURCHASED SERVICES		1 0		10203319 1/12/2019	260.616.300.500.000.000	\$468.00
PURCHASED SERVICES		1 0		10203320 1/12/2019	260.616.300.500.000.000	\$2,437.50

Check #: 73063

PO/InvoiceTotal:	<u>\$3,451.50</u>
Vendor Total:	\$3,451.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SORAN RESTAURANT, INC. P.O. BOX 907 TWIN FALLS	003474					
Check Group:	ID 83303-0907					
BUFFET DINNER FOR 175 11/27/2018		1	88401	CRHS11-27-18 1/12/2019	238.531.400.401.200.204	\$1,828.75

Check #: 73064

PO/InvoiceTotal:	<u>\$1,828.75</u>
Vendor Total:	<u>\$1,828.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHERN IDAHO LANDSCAPE CENTER 21150 HWY 30	111015					
FILER	ID 83328					
Check Group:						
CEMENT BEAR STATUE		1	88230	24083 1/11/2019	100.621.400.201.699.000	\$149.99

Check #: 73065

PO/InvoiceTotal:	<u>\$149.99</u>
Vendor Total:	<u>\$149.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORTS ENGINE	150194					
%TRACKWRESTLING						
807 BROADWAY ST. NE, SUITE 300						
MINNEAPOLIS MN 55413						
Check Group:						
2019 JV WRESTLING TOURNAMENT-WILEY DOBBS		1	88428	112022132 1/13/2019	238.531.300.401.200.200	\$95.48
					Check #: 73066	
						PO/InvoiceTotal: <u>\$95.48</u>
						Vendor Total: <u>\$95.48</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STARFALL EDUCATION FOUNDATION	008789					
P.O. BOX 359						
BOULDER	CO 80306					
Check Group:						
SCHOOL MEMBERSHIP		1	87926	S2773549-001 1/12/2019	251.512.400.102.810.000	\$270.00
					Check #: 73067	
						PO/InvoiceTotal: <u>\$270.00</u>
						Vendor Total: <u>\$270.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEVENS, NICHOLE R. 2230 SETTLERS LANE TWIN FALLS	009489					
Check Group:	ID 83301					
PURCHASED SERVICES		1 0		DEC 2018 1/12/2019	260.616.300.500.000.000	\$10,075.00

Check #: 73068

PO/InvoiceTotal:	<u>\$10,075.00</u>
Vendor Total:	<u>\$10,075.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOTZ EQUIPMENT	170240					
11111 WEST MCDOWELL ROAD						
AVONDALE AZ 85392						
Check Group:						
SERVICE LAWN TRACTOR		1	88291	W18179 12/27/2018	237.531.300.301.620.627	\$163.09
					Check #: 73069	
						PO/InvoiceTotal: <u>\$163.09</u>
						Vendor Total: <u>\$163.09</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWAFFORD, SHANNON L						
816 MOUNTAIN VIEW DR E						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		OCT-DEC 2018 1/12/2019	100.632.380.001.440.443	\$51.04
TELEPHONE SERVICE		1 0		PHONE/01-19 1/12/2019	100.661.337.001.390.000	\$50.00
					Check #: 73070	
						PO/InvoiceTotal: <u>\$101.04</u>
						Vendor Total: <u>\$101.04</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWIRE COCA-COLA, USA P.O. BOX 413121 SALT LAKE CITY UT 8414-3121	000249					
Check Group:						
COCA COLA DELIVERY FOR CONCESSIONS		1	88207	1969209597 12/27/2018	238.621.400.401.500.545	\$238.56
					Check #: 73071	
						PO/InvoiceTotal: \$238.56
Check Group:						
COCA COLA DELIVERY FOR CONCESSIONS 1/9/2018		1	88391	1969209817 1/12/2019	238.621.400.401.500.545	\$327.84
					Check #: 73071	
						PO/InvoiceTotal: \$327.84
Check Group:						
COCA COLA DELIVERY FOR CONCESSIONS 1/4/2019		1	88392	19696209773 1/12/2019	238.621.400.401.500.545	\$182.88
					Check #: 73071	
						PO/InvoiceTotal: \$182.88
						Vendor Total: \$749.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TACO JOHN'S D SQARED ENTERPRIESE, LLC P.O. BOX 5665 TWIN FALLS ID 83303						
Check Group:						
FOOD FOR WILLEY DOBBS WRESTLING TOURNAMENT		1	88293	TFHS 122118 12/27/2018	237.531.400.301.200.200	\$242.74
					Check #: 73072	
					PO/InvoiceTotal:	\$242.74
					Vendor Total:	\$242.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053 01/14/2019

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:						
Miscellaneous supplies nuts and bolts.		1	87218	23221543 1/11/2019	420.664.416.600.000.000	\$129.94
Miscellaneous supplies nuts and bolts.		1	87218	23222233 1/11/2019	420.664.416.600.000.000	\$40.70
					Check #: 73073	
					PO/InvoiceTotal:	<u>\$170.64</u>
					Vendor Total:	<u>\$170.64</u>

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER DIRECT	008651					
P.O. BOX 12063						
BIRMINGHAM	AL 35202					
Check Group:						
GBC NAP 1 ROLL LAMINATING FILM 25" X 500' CLEAR		10	87947	P470673500020 1/12/2019	100.621.400.110.699.000	\$294.80

Check #: 73074

PO/InvoiceTotal:	<u>\$294.80</u>
Vendor Total:	<u>\$294.80</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053 01/14/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER SYNERGY LLC DBA TCHRS. PAY TCHRS 75 REMITTANCE DRIVE DEPT. 6759 CHICAGO IL 60675-6759	171034					
Check Group:						
4-Week Nutrition Unit: Nutrition Lessons-????Whew! This 4-week "Nutrition Unit" is TPT's #1 best selling Nutrition unit and has recently been fully updated! It is 369 MB and includes 260 pages of step-by-step teacher instructions and a 449-Slide PowerPoint.		1	88378	80693046 1/12/2019	191.621.400.492.699.000	\$39.00
PROCESSING FEE		1	88378	80693046 1/12/2019	191.621.400.492.699.000	\$2.99
					Check #: 73075	
						PO/InvoiceTotal: \$41.99
						Vendor Total: \$41.99

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS LEASING						
LANDEN FINANCIAL SERVICES						
P.O. BOX 41602						
PHILADELPHIA	PA		19101-1602			
Check Group:						
PROPERTY TAX		1	83848	61794064 1/11/2019	100.621.300.401.699.000	\$180.13
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25451783), SERIAL #CIDG18761		1	83848	62014903 1/11/2019	100.621.400.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25504323) SERIAL #TJBH13985		1	83848	62014903 1/11/2019	100.621.400.401.699.000	\$57.00
					Check #: 73076	
PO/InvoiceTotal:						\$417.13
Vendor Total:						\$417.13

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MAILROOM	005235					
255 BLUE LAKES BLVD. N.						
TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		253180 1/12/2019	420.663.300.600.000.000	\$30.68

Check #: 73077

PO/InvoiceTotal:	\$30.68
Vendor Total:	\$30.68

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MCGRAW-HILL COMPANIES. LOCKBOX 71545 CHICAGO IL 60694-1545	000411					
Check Group:						
WONDERS ELD GRADE 3- 6 YEAR SUBSCRIPTION		1	87547	106274151001 1/12/2019	251.512.400.101.810.000	\$3,364.96
WONDERS ELD GRADE 2- 6 YEAR SUBSCRIPTION		1	87547	106310534001 1/11/2019	251.512.400.101.810.000	\$2,968.44
				Check #: 73078		
					PO/InvoiceTotal:	\$6,333.40
					Vendor Total:	\$6,333.40

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THYSSEN KRUPP ELEVATOR, INC. P.O. BOX 933004 ATLANTA GA 31193-3013	006923					
Check Group:						
CANYON RIDGE YEARLY SERVICE ELEVATOR BRONZE OIL AND GREASE		1	88352	3004352459 1/11/2019	420.664.300.600.000.000	\$486.40
TWIN FALLS HIGH SCHOOL YEARLY SERVICE ELEVATOR BRONZE OIL AND GREASE		1	88352	3004352459 1/11/2019	420.664.300.600.000.000	\$486.40
I B PERRINE YEARLY SERVICE ELEVATOR BRONZE OIL AND GREASE		1	88352	3004352459 1/11/2019	420.664.300.600.000.000	\$457.35
BICKEL YEARLY SERVICE ELEVATOR BRONZE OIL AND GREASE		1	88352	3004352459 1/11/2019	420.664.300.600.000.000	\$486.40
LINCOLN YEARLY SERVICE ELEVATOR BRONZE OIL AND GREASE		1	88352	3004352459 1/11/2019	420.664.300.600.000.000	\$499.85

Check #: 73079

PO/InvoiceTotal:	<u>\$2,416.40</u>
Vendor Total:	\$2,416.40

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMES NEWS P.O. BOX 548 TWIN FALLS ID 83303-0548	000671					
Check Group: VOL 4 EDITION 2 (DECEMBER PRINTING) 1,500 COPIES...12 PAGES/8 COLOR		1	86088	16460000122/12- 18 1/11/2019	100.515.400.401.050.058	\$550.00
				Check #: 73080		
					PO/InvoiceTotal:	\$550.00
Check Group: FOUR COMMERCIAL PRINTS FOR THE BRUIN NEWS		1	86172	16460000637/12- 18 1/13/2019	100.515.400.301.050.058	\$501.67
				Check #: 73080		
					PO/InvoiceTotal:	\$501.67
					Vendor Total:	\$1,051.67

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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:						
MONTHLY FEE		1	84410	33376 1/11/2019	100.621.300.112.699.000	\$40.00
					Check #: 73081	
						PO/InvoiceTotal: \$40.00
Check Group:						
Paper Shredding service		1	85227	33163 1/11/2019	100.621.300.111.699.000	\$30.00
					Check #: 73081	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOSHIBA FINANCIAL SERVICES	151214					
P.O. BOX 51043						
LOS ANGELES CA 90051-5343						
Check Group:						
2018-2019 MAINTENANCE CONTRACT ON E-STUDIO 3055C AT TWIN FALLS SCHOOL DISTRICT SUPPORT SERVICES OFFICE		1	84181	69149156 1/11/2019	100.632.385.500.000.000	\$169.99
					Check #: 73082	
					PO/InvoiceTotal:	\$169.99
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2018-JULY 2019		1	84393	69143761 1/11/2019	100.621.400.201.699.000	\$99.95
					Check #: 73082	
					PO/InvoiceTotal:	\$99.95
					Vendor Total:	\$269.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURE VALLEY COFFEE, INC. 11875 PRESIDENT DRIVE BOISE ID 83713	007719					
Check Group:						
2018-2019 WATER		1	84389	05887709 1/11/2019	238.621.400.401.500.528	\$36.00
					Check #: 73083	
						PO/InvoiceTotal: \$36.00
Check Group:						
OPEN PO FOR COFFEE AND WATER		1	84447	05881101 1/13/2019	234.641.400.103.440.448	\$116.60
OPEN PO FOR COFFEE AND WATER		1	84447	05887685 1/13/2019	234.641.400.103.440.448	\$33.00
OPEN PO FOR COFFEE AND WATER		1	84447	05908921 1/13/2019	234.641.400.103.440.448	\$33.00
					Check #: 73083	
						PO/InvoiceTotal: \$182.60
Check Group:						
INVOICE 05855943		1	88409	05855943 1/11/2019	237.621.400.301.500.528	\$31.50
INVOICE 05864011		1	88409	05864011 1/12/2019	237.621.400.301.500.528	\$40.45
INVOICE 0595098		1	88409	05895098 1/11/2019	237.621.400.301.500.528	\$18.00
					Check #: 73083	
						PO/InvoiceTotal: \$89.95
						Vendor Total: \$308.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRILLS & THRILLS MUSIC FESTIVALS						
46 CHATHAM ROAD						
SHORT HILLS NJ 07078						
Check Group:						
DEPOSIT FEE LAGOON MUSIC FESTIVAL MAY 11, 2019		1	88435	DEPOSIT 1/12/2019	238.682.300.401.120.120	\$200.00
					Check #: 73084	
PO/Invoice Total:						\$200.00
Vendor Total:						\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROXELL COMMUNICATIONS, INC. 4675 E COTTON CENTER BLV D, SUITE 155 PHOENIX AZ 85040	002112					
Check Group:						
AVE 30-DEVICE INTELLIGENT CHARGING CART		1	88076	156228 1/11/2019	251.512.400.102.810.000	\$1,085.00
					Check #: 73085	
					PO/InvoiceTotal:	<u>\$1,085.00</u>
					Vendor Total:	<u>\$1,085.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS GLASS, LLC 1960 ADDISON AVE EAST TWIN FALLS ID 83301	000679					
Check Group:						
GLASS FOR TFHS SNACK SHACK		1	88339	15286 1/12/2019	420.664.300.600.000.000	\$59.00
GLASS FOR TFHS SNACK SHACK		1	88339	15355 1/12/2019	420.664.300.600.000.000	\$325.00
					Check #: 73086	
						PO/InvoiceTotal: <u>\$384.00</u>
Check Group:						
REPAIR DOOR GLASS AT SAWTOOTH		1	88340	15287 1/12/2019	420.664.300.600.000.000	\$313.00
					Check #: 73086	
						PO/InvoiceTotal: <u>\$313.00</u>
						Vendor Total: <u>\$697.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL- 1615 FILER AVE. EAST	000914					
TWIN FALLS	ID 83301					
Check Group:						
SCHOOL FEES & CHARGES		1 0		REFUND DR.ED MISSING 1/12/2019	241.417.400.000.000.000	\$350.00
					Check #: 73087	
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-1	000914					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
TIM STADELMEIR: REIM- AIRLINE TICKETS TO COACHES CONVENTION		1	88495	21640 THRU 21642 1/12/2019	237.531.380.301.620.620	\$467.20
TONIA BURK: REIM-AIRLINE TICKETS TO COACHES CLINIC		1	88495	21640 THRU 21642 1/12/2019	237.531.380.301.620.627	\$150.50
TWIN FALLS SCHOOL DISTRICT- DECEMBER PAYROLL RELATES		1	88495	21640 THRU 21642 1/12/2019	237.531.300.301.620.624	\$1,256.93
TWIN FALLS SCHOOL DISTRICT- DECEMBER PAYROLL RELATES		1	88495	21640 THRU 21642 1/12/2019	237.515.300.301.050.051	\$270.48
TWIN FALLS SCHOOL DISTRICT- DECEMBER PAYROLL RELATES		1	88495	21640 THRU 21642 1/12/2019	237.531.300.301.200.583	\$346.14
TWIN FALLS SCHOOL DISTRICT- DECEMBER PAYROLL RELATES		1	88495	21640 THRU 21642 1/12/2019	237.531.300.301.200.200	\$947.14

Check #: 73088

PO/InvoiceTotal: \$3,438.39

Vendor Total: \$3,438.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL CHILD NUTRITION 201 MAIN AVE W TWIN FALLS	000860					
	ID 83301					
Check Group:						
LUNCHES		1 0		BIC/ADT LUN/12-18 1/13/2019	100.512.377.109.000.000	\$109.20
LUNCHES		1 0		BRIDGE/ADT LUN/12-18 1/13/2019	191.517.377.492.000.000	\$4.55
LUNCHES		1 0		CRHS/ADT LUN/12-18 1/13/2019	100.515.377.401.000.000	\$259.35
LUNCHES		1 0		HAR/ADT LUN/12-18 1/13/2019	100.512.377.101.000.000	\$50.05
LUNCHES		1 0		MS/ADT LUN/12-18 1/13/2019	100.512.377.103.000.000	\$154.70
LUNCHES		1 0		OLMS/ADT LUN/12-18 1/13/2019	100.515.377.202.000.000	\$68.25
LUNCHES		1 0		OT/ADT LUN/12-18 1/13/2019	100.512.377.106.000.000	\$45.50
LUNCHES		1 0		PER/ADT LUN/12-18 1/13/2019	100.512.377.104.000.000	\$72.80
LUNCHES		1 0		RSMS/ADT LUN/12-18 1/13/2019	100.515.377.201.000.000	\$145.60
LUNCHES		1 0		SAW/ADT BKFT/12-18 1/13/2019	100.512.377.110.000.000	\$9.90
LUNCHES		1 0		SAW/ADT LUN/12-18 1/13/2019	100.512.377.110.000.000	\$45.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	TFHS/ADT BKFT/12-18 1/13/2019	100.515.377.301.000.000	\$95.70
LUNCHES		1	0	TFHS/ADT LUN/12-18 1/13/2019	100.515.377.301.000.000	\$131.95

Check #: 73089

PO/InvoiceTotal:	\$1,193.05
Vendor Total:	\$1,193.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT-3	000864					
PETTY CASH						
TWIN FALLS	ID 83301					
Check Group:						
SUPPLIES & MATERIALS		1 0		1851 1/12/2019	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1852 1/12/2019	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1853 1/12/2019	100.631.400.000.000.000	\$212.25

Check #: 73090

PO/InvoiceTotal:	<u>\$252.25</u>
Vendor Total:	\$252.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. BANK	007986					
P.O. BOX 790408						
ST LOUIS	MO 63179-0408					
Check Group:						
SUPPLIES & MATERIALS		1 0		DEC 2018 1/13/2019	100.632.400.001.440.441	\$131.81
TRAVEL EXPENSE		1 0		DEC 2018 1/13/2019	100.632.380.001.440.000	\$561.36
POSTAGE		1 0		DEC 2018 1/13/2019	100.632.395.001.440.000	\$14.50

Check #: 73091

PO/InvoiceTotal:	<u>\$707.67</u>
Vendor Total:	\$707.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. POSTAL SERVICE	006038					
CMRS-PB						
P.O. BOX 0566						
CAROL STREAM	IL 60132-0566					
Check Group:						
PURCHASE SERVICES		1 0		DEC 2018 1/12/2019	100.621.300.301.699.000	\$57.39
PURCHASED SERVICES		1 0		DEC 2018 1/12/2019	191.621.300.491.699.000	\$5.17
PURCHASED SERVICES		1 0		DEC 2018 1/12/2019	100.621.300.202.699.000	\$55.71
PURCHASED SERVICES		1 0		DEC 2018 1/12/2019	100.621.300.201.699.000	\$28.09
PURCHASED SERVICES		1 0		DEC 2018 1/12/2019	191.621.300.492.699.000	\$2.52
PURCHASED SERVICES		1 0		DEC 2018 1/12/2019	100.621.300.109.699.000	\$7.28
PURCHASED SERVICES		1 0		DEC 2018 1/12/2019	100.621.300.101.699.000	\$94.19
PURCHASED SERVICES		1 0		DEC 2018 1/12/2019	100.621.300.102.699.000	\$116.33
PURCHASED SERVICES		1 0		DEC 2018 1/12/2019	100.621.300.103.699.000	\$35.95
PURCHASED SERVICES		1 0		DEC 2018 1/12/2019	100.621.300.106.699.000	\$56.88
PURCHASED SERVICES		1 0		DEC 2018 1/12/2019	100.621.300.104.699.000	\$18.74
PURCHASED SERVICES		1 0		DEC 2018 1/12/2019	100.621.300.110.699.000	\$10.58
POSTAGE		1 0		DEC 2018 1/12/2019	253.611.395.106.000.000	\$0.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE		1	0	DEC 2018 1/12/2019	100.632.395.500.000.000	\$2.77
PURCHASED SERVICES		1	0	DEC 2018 1/12/2019	100.621.300.401.699.000	\$105.28
PURCHASED SERVICES		1	0	DEC 2018 1/12/2019	100.621.300.112.699.000	\$47.39
PURCHASED SERVICES		1	0	DEC 2018 1/12/2019	100.621.300.111.699.000	\$20.00
PURCHASED SERVICES		1	0	DEC 2018 1/12/2019	100.621.300.203.699.000	\$138.00
POSTAGE		1	0	DEC 2018 1/12/2019	100.632.395.001.440.000	(\$302.74)

Check #: 73092

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIED OFFICE SERVICE	009076					
2525 E. 3700 N.						
TWIN FALLS	ID 83301					
Check Group:						
Toner		4	88306	263129 12/27/2018	100.632.400.500.000.000	\$385.20
Toner		2	88306	263129 12/27/2018	100.632.400.500.000.000	\$200.98
Toner		2	88306	263129 12/27/2018	100.632.400.500.000.000	\$200.98
Toner		2	88306	263129 12/27/2018	100.632.400.500.000.000	\$200.98
Batteries		2	88306	263129 12/27/2018	100.632.400.500.000.000	\$21.30
Batteries		1	88306	263129 12/27/2018	100.632.400.500.000.000	\$20.29

Check #: 73093

	PO/InvoiceTotal:	\$1,029.73
	Vendor Total:	\$1,029.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL	001813					
P.O. BOX 160						
CALDWELL	ID 83606-0160					
Check Group:						
FUEL FOR MAINT VECHILES		1	87918	900332 1/11/2019	420.683.420.600.000.000	\$390.15
FUEL FOR MAINT VECHILES		1	87918	900732 1/11/2019	420.683.420.600.000.000	\$192.14
					Check #: 73094	
						PO/InvoiceTotal: <u>\$582.29</u>
						Vendor Total: <u>\$582.29</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL CO. 220 EASTLAND DRIVE S. P.O. BOX 5159 TWIN FALLS	001813					
Check Group:	ID 83303-5159					
PURCHASE SERVICES		1 0		188092 12/27/2018	241.515.300.301.000.000	\$22.21
PURCHASE SERVICES		1 0		188151 12/27/2018	241.515.300.301.000.000	\$33.63
PURCHASE SERVICES		1 0		188295 12/27/2018	241.515.300.301.000.000	\$25.49
PURCHASE SERVICES		1 0		188409 12/27/2018	241.515.300.301.000.000	\$30.76
PURCHASE SERVICES		1 0		188423 12/27/2018	241.515.300.301.000.000	\$19.33
PURCHASE SERVICES		1 0		188429 12/27/2018	241.515.300.301.000.000	\$21.56
PURCHASE SERVICES		1 0		188572 12/27/2018	241.515.300.301.000.000	\$32.56
PURCHASE SERVICES		1 0		188580 12/27/2018	241.515.300.301.000.000	\$21.49
PURCHASED SERVICES		1 0		188791 1/13/2019	241.515.300.301.000.000	\$16.93

Check #: 73095

PO/InvoiceTotal:	\$223.96
Vendor Total:	\$223.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053 01/14/2019

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:						
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	451305 1/11/2019	245.663.300.001.000.000	\$33.05
					Check #: 73096	
					PO/InvoiceTotal:	\$33.05
					Vendor Total:	\$33.05

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053 01/14/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALCOM SALT LAKE CITY, LC 852 E ARROWHEAD LN SALT LAKE CITY UT 84107	003750					
Check Group:						
C2G 8IN DISPLAYPORT TO VGA ADAPTER CONVERTER (DOC # 335148)		1	86923	596755 12/27/2018	181.515.400.851.030.457	\$17.00
HP ELITE DISPLAY E223 LED MONITOR 21.5" (DOC # 329815)		19	86923	598122 12/27/2018	181.515.400.851.030.457	\$2,565.00
C2G 8IN DISPLAYPORT TO VGA ADAPTER CONVERTER (DOC # 335148)		10	86923	598122 12/27/2018	181.515.400.851.030.457	\$170.00
					Check #: 73097	
						PO/InvoiceTotal: \$2,752.00
Check Group:						
4XEM Power adapter + AC power adapter - 2.1 A (USB) - on cable: Lightning - for Apple iPad/iPhone/iPod (Lightning)		1	88077	601919 1/12/2019	251.512.400.102.810.000	\$23.00
Ergotron YES Basic Charging Cart Cart (charge only) for 36 tablets / notebooks - lockable - metallic gray, polar white - screen size: up to 13.3"		1	88077	602027 1/11/2019	251.512.400.102.810.000	\$876.00
					Check #: 73097	
						PO/InvoiceTotal: \$899.00
Check Group:						
LENOVO SLIM DVD BURNER DB65		1	88078	601019 1/12/2019	237.621.400.301.500.532	\$26.00
					Check #: 73097	
						PO/InvoiceTotal: \$26.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C2G VELOCITY AUDIO CABLE RCA TO MINI-PHONE STEREO 3.5MM - 50 FT SHIELDED BLUE (DOC #341690)		2	88154	601011 1/12/2019	181.515.400.851.030.034	\$36.00
Check #: 73097						PO/InvoiceTotal: \$36.00
Check Group: C2G SELECT VGA + 3.5MM A/V CABLE		1	88214	601161 12/27/2018	237.621.400.301.500.526	\$57.00
Check #: 73097						PO/InvoiceTotal: \$57.00
Check Group: LENOVO SLIM DVD BURNER DB65 DISK DRIVE - EXTERNAL BLACK		3	88215	601159 1/12/2019	100.622.400.301.230.231	\$78.00
Check #: 73097						PO/InvoiceTotal: \$78.00
Check Group: HP507A BLACK TONER		2	88282	601286 1/12/2019	100.632.400.001.440.000	\$286.00
HP507A YELLOW TONER		1	88282	601286 1/12/2019	100.632.400.001.440.000	\$210.00
HP507A MAGENTA TONER		1	88282	601286 1/12/2019	100.632.400.001.440.000	\$210.00
DELL EXTRA HIGH YIELD BLACK TONER		2	88282	601286 1/12/2019	100.632.400.001.440.000	\$270.00
DELL EXTRA HIGH YIELD CYAN TONER		2	88282	601286 1/12/2019	100.632.400.001.440.000	\$512.00
DELL EXTRA HIGH YIELD MAGENTA TONER		2	88282	601286 1/12/2019	100.632.400.001.440.000	\$512.00

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Voucher Detail Listing

Voucher Batch Number: 1053 01/14/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL EXTRA HIGH YIELD YELLOW TONER		2	88282	601286 1/12/2019	100.632.400.001.440.000	\$512.00
Check #: 73097						
PO/InvoiceTotal:						\$2,512.00
Check Group:						
C2G 8IN DISPLAYPORT TO VGA ADAPTER CONVERTER (DOC #335148)		11	88295	601415187. 1/13/2019	420.664.400.600.000.000	\$187.00
Check #: 73097						
PO/InvoiceTotal:						\$187.00
Check Group:						
HP ELITE DISPLAY E223		1.899481 481	88299	601579 1/12/2019	243.519.400.401.160.000	\$256.43
HP ELITE DISPLAY E223		0.100518 519	88299	601579 1/12/2019	181.515.400.852.160.159	\$13.57
Check #: 73097						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$6,817.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053 01/14/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALLEY HOUSE 507 ADDISON AVENUE WEST P.O. BOX 774 TWIN FALLS ID 83303	008320					
Check Group: FESTIVAL OF GIVING DONATION		1	88372	12000 1/12/2019	236.621.300.202.550.562	\$3,810.48
					Check #: 73098	
					PO/InvoiceTotal:	<u>\$3,810.48</u>
					Vendor Total:	<u>\$3,810.48</u>

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Voucher Detail Listing

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS	005707					
P.O. BOX 660108						
DALLAS TX 75266-0108						
Check Group:						
TELEPHONE SERVICE		1 0		34205458200001/ 12-18 1/12/2019	191.661.337.916.390.000	\$30.86
TELEPHONE SERVICE		1 0		57246876000001/ 12-18 1/12/2019	100.661.337.001.390.000	\$53.18
PURCHASED SERVICES		1 0		7420538380001/1 2-18 1/12/2019	100.632.300.001.440.451	\$740.92
TELEPHONE SERVICE		1 0		77054940400005/ 12-18 1/12/2019	100.661.337.110.390.000	\$53.18
				Check #: 73099		
					PO/InvoiceTotal:	\$878.14
Check Group:						
MONTHLY DATA CHARGE		1 83643		6707070570003/1 2-18 1/11/2019	100.651.300.001.000.000	\$40.01
				Check #: 73099		
					PO/InvoiceTotal:	\$40.01
Check Group:						
BLANKET P.O. FOR VERIZON DATA PLAN - BRADY DICKINSON		1 83746		77054940400003/ 12-18 1/11/2019	100.632.300.001.440.441	\$40.01
				Check #: 73099		
					PO/InvoiceTotal:	\$40.01
Check Group:						
Annual Data Usage for Mike Gemar's iPad Pro		1 83819		74205383800002/ 12-18 1/11/2019	100.521.300.500.000.000	\$40.01

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Voucher Batch Number: 1053

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 73099						
						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/ 12-18 1/11/2019	100.632.300.001.440.445	\$40.01
Check #: 73099						
						PO/InvoiceTotal: \$40.01
Check Group:						
monthly access fee		1	83849	84207665400002/ 12-18 1/11/2019	100.632.300.001.440.451	\$45.01
Check #: 73099						
						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/ 12-18 1/11/2019	100.632.300.001.440.444	\$40.01
Check #: 73099						
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,123.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOGT, DANIEL 2568 POLELINE RD E TWIN FALLS	004658					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		POCATELLO/1-0 3-19 1/12/2019	237.621.380.301.500.541	\$135.89

Check #: 73100

PO/InvoiceTotal:	<u>\$135.89</u>
Vendor Total:	<u>\$135.89</u>

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Voucher Detail Listing

Voucher Batch Number: 1053 01/14/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALLIS, TERESE A 844 ALTURAS DR N TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	100.616.380.500.000.000	\$7.81
TRAVEL EXPENSE		1 0		NOV 2018 12/27/2018	100.616.380.500.000.000	\$10.06
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.616.380.500.000.000	\$29.05

Check #: 73101

PO/InvoiceTotal:	<u> </u>	\$46.92
Vendor Total:	<u> </u>	\$46.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALSWORTH PUBLISHING CO. P.O. BOX 310287 DES MOINES IA 50331-0287	002516					
Check Group: SECOND DEPOSIT 2019 YEARBOOK		1	88386	90825-0 1/12/2019	237.515.400.301.050.057	\$11,865.00
					Check #: 73102	
						PO/InvoiceTotal: \$11,865.00
Check Group: YEARBOOK DEPOSIT		1	88440	9-00920-0 1/12/2019	236.515.400.202.050.057	\$10,120.00
					Check #: 73102	
						PO/InvoiceTotal: \$10,120.00
						Vendor Total: \$21,985.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALTER, LUCILLE 1950 TAMARACK LOOP TWIN FALLS	130109					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	100.611.380.001.240.249	\$14.34
TRAVEL EXPENSE		1 0		NOV 2018 12/27/2018	100.611.380.001.240.249	\$36.01
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.611.380.001.240.249	\$27.07

Check #: 73103

PO/InvoiceTotal:	<u> </u>	\$77.42
Vendor Total:	<u> </u>	\$77.42

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Voucher Detail Listing

Voucher Batch Number: 1053 01/14/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELCH MUSIC CO. 1146 FILER AVE. E. TWIN FALLS ID 83301	000637					
Check Group: INSTRUMENT PARTS AND REPAIR		1	88450	60320263 1/12/2019	232.515.300.203.120.121	\$32.00
					Check #: 73104	
						PO/InvoiceTotal: \$32.00
Check Group: INSTRUMENT PARTS AND REPAIR		1	88451	60699859 1/12/2019	232.515.300.203.120.121	\$32.00
					Check #: 73104	
						PO/InvoiceTotal: \$32.00
Check Group: SUPPLIES AND REPAIRS		1	88452	59055918 1/11/2019	100.515.400.301.120.121	\$75.85
					Check #: 73104	
						PO/InvoiceTotal: \$75.85
						Vendor Total: \$139.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN WASTE SERVICES, INC. P.O. BOX 714 JEROME	007951					
	ID 83338					
Check Group:						
GARBAGE		1 0		0000843367 1/13/2019	100.661.336.203.390.000	\$50.00
GARBAGE		1 0		0000843367 1/13/2019	100.661.336.111.390.000	\$50.00
GARBAGE		1 0		0000843367 1/13/2019	100.661.336.112.390.000	\$50.00
GARBAGE		1 0		0000843367 1/13/2019	100.661.336.110.390.000	\$50.00
GARBAGE		1 0		0000844117A 1/13/2019	100.661.336.001.390.000	\$122.82
GARBAGE		1 0		0000844117A 1/13/2019	100.661.336.401.390.000	\$614.34
GARBAGE		1 0		0000844117A 1/13/2019	100.661.336.301.390.000	\$533.04
GARBAGE		1 0		0000844117A 1/13/2019	191.661.336.491.390.000	\$125.00
GARBAGE		1 0		0000844117A 1/13/2019	100.661.336.202.390.000	\$534.67
GARBAGE		1 0		0000844117A 1/13/2019	100.661.336.201.390.000	\$475.04
GARBAGE		1 0		0000844117A 1/13/2019	100.661.336.203.390.000	\$356.55
GARBAGE		1 0		0000844117A 1/13/2019	191.661.336.492.390.000	\$66.79
GARBAGE		1 0		0000844117A 1/13/2019	100.661.336.109.390.000	\$178.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	0000844117A 1/13/2019	100.661.336.101.390.000	\$200.00
GARBAGE		1	0	0000844117A 1/13/2019	100.661.336.102.390.000	\$178.12
GARBAGE		1	0	0000844117A 1/13/2019	100.661.336.103.390.000	\$178.12
GARBAGE		1	0	0000844117A 1/13/2019	100.661.336.106.390.000	\$250.00
GARBAGE		1	0	0000844117A 1/13/2019	100.661.336.104.390.000	\$178.12
GARBAGE		1	0	0000844117A 1/13/2019	100.661.336.111.390.000	\$178.12
GARBAGE		1	0	0000844117A 1/13/2019	100.661.336.112.390.000	\$178.12
GARBAGE		1	0	0000844117A 1/13/2019	100.661.336.110.390.000	\$178.12
GARBAGE		1	0	0000844117A 1/13/2019	100.661.336.500.390.000	\$125.00
GARBAGE		1	0	0000844117A 1/13/2019	100.661.336.600.390.000	\$95.00
GARBAGE		1	0	0000844117A 1/13/2019	100.661.336.600.390.000	\$70.00
Check #: 73105						
						PO/InvoiceTotal: \$5,015.09
Check Group:						
RENTAL OF 2 PODS FOR USE AT SOUTH HILLS MIDDLE SCHOOL (\$100.00 EACH PER MONTH)		1	84186	0000844117B 1/13/2019	420.661.320.203.000.000	\$200.00
Check #: 73105						
						PO/InvoiceTotal: \$200.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
95 GALLON RECYCLE SERVICE- COMMERCIAL		1	86457	0000831654 12/27/2018	131.621.300.301.640.675	\$16.82
RENTAL CHARGE OF CART		1	86457	0000831654 12/27/2018	131.621.300.301.640.675	\$3.00
95 GALLON RECYCLE SERVICE- COMMERCIAL		1	86457	0000842009 1/11/2019	131.621.300.301.640.675	\$16.82
RENTAL CHARGE OF CART		1	86457	0000842009 1/11/2019	131.621.300.301.640.675	\$3.00

Check #: 73105

PO/InvoiceTotal:	\$39.64
Vendor Total:	\$5,254.73

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Voucher Batch Number: 1053 01/14/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE CLOUD COMMUNICATION, INC. P.O. BOX 466 TWIN FALLS	007379					
Check Group: EQUIPMENT LEASE	ID 83303-0466	1 0		92976 1/13/2019	420.667.325.001.000.000	\$2,610.00
Check #: 73106						
PO/InvoiceTotal:						\$2,610.00
Vendor Total:						\$2,610.00

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Voucher Detail Listing

Voucher Batch Number: 1053 01/14/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLETT, BRIDGETT 162 FALLS AVE W #107 TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.616.380.500.250.251	\$7.22
				Check #: 73107		
					PO/InvoiceTotal:	<u>\$7.22</u>
					Vendor Total:	<u>\$7.22</u>

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Voucher Detail Listing

Voucher Batch Number: 1053 01/14/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLIAMS, JESSIE J 902W. 390S.						
HEYBURN	ID 83336					
Check Group:						
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.616.380.500.250.251	\$39.38
					Check #: 73108	
						PO/InvoiceTotal: <u>\$39.38</u>
						Vendor Total: <u>\$39.38</u>

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Voucher Detail Listing

Voucher Batch Number: 1053 01/14/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLIAMS, LINDA S						
2671 E 4256 N						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		NOV 2018 12/27/2018	100.616.380.500.250.251	\$9.36
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.616.380.500.250.251	\$12.20
					Check #: 73109	
PO/InvoiceTotal:						\$21.56
Vendor Total:						\$21.56

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WISEMAN, ANDREW D. 1868 EAST 3800 NORTH FILER	2016					
Check Group: HELD FOR OTHERS	ID 83328		1 0	CTS/WEST ADA 1/12/2019	720.222.200.000.000.000	\$111.83

Check #: 73110

PO/InvoiceTotal:	<u>\$111.83</u>
Vendor Total:	<u>\$111.83</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORLDSTRIDES HERITAGE PERFORMANCE						
P.O. BOX 271549						
SALT LAKE CITY UT 87127						
Check Group:						
HERITAGE MUSIC FESTIVAL DEPOSIT: ANAHEIM, CA		1	88500	TFHS/04-24-19 1/12/2019	237.682.300.301.120.120	\$13,016.00

Check #: 73111

PO/InvoiceTotal:	<u>\$13,016.00</u>
Vendor Total:	<u>\$13,016.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORTHINGTON DIRECT, INC. P.O. BOX 140038 DALLAS TX 75214	006382					
Check Group:						
Focal Pivot Seat by Safco Products, FWS-1000 (BLACK- Only black on sale through 12/31/18)		4	88259	328935TWI001 1/12/2019	100.621.400.001.260.263	\$500.00
Additional Shipping Charges		1	88259	328935TWI001 1/12/2019	243.519.400.401.100.108	\$62.90
				Check #: 73112		
					PO/InvoiceTotal:	\$562.90
					Vendor Total:	\$562.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZAMORA, NEVADA M 1450 VALLEY STEPPE DR						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 1/12/2019	100.616.380.500.000.000	\$43.55
TRAVEL EXPENSE		1 0		NOV 2018 12/27/2018	100.616.380.500.000.000	\$46.28
TRAVEL EXPENSE		1 0		OCT 2018 12/27/2018	100.616.380.500.000.000	\$48.36

Check #: 73113

PO/InvoiceTotal:	\$138.19
Vendor Total:	\$138.19

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Voucher Batch Number: 1053 01/14/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$565,474.17

End of Report

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Voucher Batch Number: 1054 01/14/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIRACLE HOT SPRINGS P.O. BOX 588 BUHL	ID 83316					
Check Group: PURCHASED SERVICES		1 0		100435575963-A DJ 1/14/2019	238.682.300.401.200.205	\$272.00
				Check #: 73114		
					PO/InvoiceTotal:	\$272.00
					Vendor Total:	\$272.00

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Voucher Detail Listing

Voucher Batch Number: 1054 01/14/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$272.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1057 01/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED STATES TREASURY... INTERNAL REVENUE SERVICE OGDEN	UT 84201-0005					
Check Group:						
MEDICARE LIABILITY		1 0		941 - 4TH QUARTER 1/18/2019	251.217.210.000.000.000	\$14.76
FEDERAL INCOME TAX WITHHOLDING		1 0		941 - 4TH QUARTER 1/18/2019	251.218.120.000.000.000	\$70.99
OASDI WITHHOLDING		1 0		941 - 4TH QUARTER 1/18/2019	100.218.100.000.000.000	\$2.26
OASDI WITHHOLDING		1 0		941 - 4TH QUARTER 1/18/2019	251.218.100.000.000.000	\$61.92
OASDI LIABILITY		1 0		941 - 4TH QUARTER 1/18/2019	100.217.200.000.000.000	\$2.26
OASDI LIABILTY		1 0		941 - 4TH QUARTER 1/18/2019	251.217.200.000.000.000	\$63.13
MEDICARE WITHHOLDING		1 0		941 - 4TH QUARTER 1/18/2019	100.218.110.000.000.000	\$0.52
MEDICARE WITHHOLDING		1 0		941 - 4TH QUARTER 1/18/2019	251.218.110.000.000.000	\$14.76
MEDICARE LIABILITY		1 0		941 - 4TH QUARTER 1/18/2019	100.217.210.000.000.000	\$0.52

Check #: 73119

PO/InvoiceTotal:	<u> </u>	\$231.12
Vendor Total:	<u> </u>	\$231.12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1057 01/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$231.12

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS, THOMAS J 1379 ASHLEY DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO NAMPA FOR ISAT TRAINING ON JAN. 31, 2019		1	88615	NAMPA/01-31-19 1/20/2019	100.632.380.001.440.442	\$15.00
				Check #: 73173		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL FOR KIDS, INC./THE NED SHOW 20700 44TH AVENUE W, STE 220 LYNWOOD WA 98036	009553					
Check Group: YoYo sales proceeds in exchange for assembly		1	88418	18 1055 1/20/2019	234.621.300.104.500.507	\$1,220.00
					Check #: 73174	
					PO/InvoiceTotal:	<u>\$1,220.00</u>
					Vendor Total:	<u>\$1,220.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT. % ARBITERPAY ACCOUNT -1018201409-CRHS 200 EAST SOUTH TEMPLE, SUITE 210 SALT LAKE CITY UT 84111	150904					
Check Group:						
REF PAY FOR GIRLS BASKETBALL 1/11/2019...FISCHER \$52.00, HOLLINGSWORTH \$80.00, MALLORY \$52.00, MOWER \$88.00, SEAMONS \$44.00		1	88685	CRHS/012519A 1/22/2019	238.531.300.401.200.200	\$316.00
REF PAY FOR BOYS BASKETBALL 1/16/2019...KLOP \$87.00, MALLORY \$52.00, PALLAS \$52.00, POWER \$87.00, SHELL \$88.00		1	88685	CRHS/012519A 1/22/2019	238.531.300.401.200.200	\$397.14

Check #: 73175

PO/InvoiceTotal:	<u>\$713.14</u>
Vendor Total:	\$713.14

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

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:						
TEMP PATTERSON, FRESHMAN BOYS BASKETBALL 01.12.2019		1	88584	TFHS/012519A 1/20/2019	237.531.300.301.200.200	\$79.00
BRUCE SEAMONS, FRESHMAN BOYS BASKETBALL		1	88584	TFHS/012519A 1/20/2019	237.531.300.301.200.200	\$43.00
KALAB ANGELL, SOPHOMORE BOYS BASKETBALL		1	88584	TFHS/012519A 1/20/2019	237.531.300.301.200.200	\$44.00
GERALD BLACK, SOPHOMORE BOYS BASKETBALL		1	88584	TFHS/012519A 1/20/2019	237.531.300.301.200.200	\$44.00
JESSE HUTCHISON, VARSITY BOYS BASKETBALL		1	88584	TFHS/012519A 1/20/2019	237.531.300.301.200.200	\$52.00
TY JONES, VARSITY BOYS BASKETBALL		1	88584	TFHS/012519A 1/20/2019	237.531.300.301.200.200	\$88.00
JACOB MILLS, VARSITY BOYS BASKETBALL		1	88584	TFHS/012519A 1/20/2019	237.531.300.301.200.200	\$52.00
Check #: 73176						
PO/InvoiceTotal:						\$402.00
Check Group:						
SID GAMBLES, FRESHMAN GIRLS BASKETBALL 01.15.2019		1	88652	TFHS/012519B 1/20/2019	237.531.300.301.200.200	\$43.00
KELLY STOKER, FRESHMAN GIRLS BASKETBALL		1	88652	TFHS/012519B 1/20/2019	237.531.300.301.200.200	\$79.00
BOB BEAUREGARD, SOPHOMORE GIRLS BASKETBALL		1	88652	TFHS/012519B 1/20/2019	237.531.300.301.200.200	\$44.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUSTIN WINEGAR, SOPHOMORE GIRLS BASKETBALL		1	88652	TFHS/012519B 1/20/2019	237.531.300.301.200.200	\$50.30
DONOVAN HARTLEY, VARSITY GIRLS BASKETBALL		1	88652	TFHS/012519B 1/20/2019	237.531.300.301.200.200	\$91.60
TYLER STOKER, VARSITY GIRLS BASKETBALL		1	88652	TFHS/012519B 1/20/2019	237.531.300.301.200.200	\$52.00
STEVE LATTA, VARSITY GIRLS BASKETBALL		1	88652	TFHS/012519B 1/20/2019	237.531.300.301.200.200	\$52.00
Check #: 73176						
						PO/InvoiceTotal: <u> </u>
						\$411.90
Check Group:						
SID GAMBLES, SOPHOMORE GIRLS BASKETBALL 01.17.2019		1	88722	TFHS/012519C 1/22/2019	237.531.300.301.200.200	\$57.50
TRAYVIN HOWELL, SOPHOMORE GIRLS BASKETBALL		1	88722	TFHS/012519C 1/22/2019	237.531.300.301.200.200	\$44.00
STEPHEN BECK, VARSITY GIRLS BASKETBALL		1	88722	TFHS/012519C 1/22/2019	237.531.300.301.200.200	\$88.00
GREG" BEAR" MORTON, VARSITY GIRLS BASKETBALL		1	88722	TFHS/012519C 1/22/2019	237.531.300.301.200.200	\$52.00
KERRY ARRITT, VARSITY GIRLS BASKETBALL		1	88722	TFHS/012519C 1/22/2019	237.531.300.301.200.200	\$52.00
Check #: 73176						
						PO/InvoiceTotal: <u> </u>
						\$293.50
						Vendor Total: <u> </u>
						\$1,107.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASCD.	000079					
P.O. BOX 17035						
BALTIMORE	MD 21298-8431					
Check Group:						
Annual Premium Membership fees starting 04/1/2019 through 3/31/2020 for L.T. Erickson (membership number: 000002011554).		1	88547	ERICKSON/2011 554 1/20/2019	100.632.391.001.440.444	\$239.00
				Check #: 73177		
					PO/InvoiceTotal:	\$239.00
					Vendor Total:	\$239.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPENWOOD PHOTOGRAPHY 2369 ADDISON AVENUE EAST TWIN FALLS ID 83301	008607					
Check Group: PURCHASED SERVICES		1 0		001010 1/20/2019	420.632.300.001.000.000	\$2,942.00
Check #: 73178						
PO/Invoice Total:						\$2,942.00
Vendor Total:						\$2,942.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & H PHOTO-VIDEO	005576					
REMITTANCE PROCESSING CENTER						
P.O. BOX 28072						
NEW YORK	NY		10087-8072			
Check Group:						
Savage 500W LED Studio Light Kit		1	87614	150929056 1/22/2019	156.621.400.001.680.795	\$135.99
SquareTrade Protection Plan: 3yr for cameras		4	87614	150929056 1/22/2019	156.621.300.001.680.795	\$279.96
					Check #: 73179	
					PO/InvoiceTotal:	\$415.95
Check Group:						
Monoprice PLA Filament White		1	87650	151170461 1/22/2019	156.621.400.001.680.795	\$19.99
FlashForge PLA Filament Red		1	87650	151170461 1/22/2019	156.621.400.001.680.795	\$23.95
FlashForge PLA Filament Green		1	87650	151170461 1/22/2019	156.621.400.001.680.795	\$23.95
					Check #: 73179	
					PO/InvoiceTotal:	\$67.89
					Vendor Total:	\$483.84

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANC OF AMERICA PUBLIC CAPITAL CORP						
P.O. BOX 100918						
ATLANTA	GA		30384-0918			
Check Group:						
INTEREST BOND REDEMPTION		1 0		6708801/12-01-20 19 1/22/2019	420.912.620.000.987.000	\$46,675.14
PRINCIPAL BOND REDEMPTION		1 0		6708801/12-01-20 19 1/22/2019	420.911.610.000.987.000	\$323,133.58
					Check #: 73180	
						PO/InvoiceTotal: <u>\$369,808.72</u>
						Vendor Total: <u>\$369,808.72</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST WESTERN PEPPERTREE						
205 3RD STREET SOUTH						
NAMPA	ID	83651				
Check Group:						
ROOMS FOR ONE NIGHT, JAN. 11, 2019 FOR LIGHTHOUSE CHRISTIAN SCHOOL STAFF TO ATTEND THE ACSI EARLY EDUCATION CONFERENCE. ROOMS FOR: BRITANEE TAYLOR, CHERYL GILL, STACEY STOKESBERRY, LAWNIE BOLSTER, KELLY DOOLIN, TOSHA FISCHER, JENNA GARDNER, ALEX BARKER, TIA STANDLEE AND ALLISON HAMILTON		1	87847	29583	271.621.300.707.880.000	\$99.00
				1/20/2019		
ROOMS FOR ONE NIGHT, JAN. 11, 2019 FOR LIGHTHOUSE CHRISTIAN SCHOOL STAFF TO ATTEND THE ACSI EARLY EDUCATION CONFERENCE. ROOMS FOR: BRITANEE TAYLOR, CHERYL GILL, STACEY STOKESBERRY, LAWNIE BOLSTER, KELLY DOOLIN, TOSHA FISCHER, JENNA GARDNER, ALEX BARKER, TIA STANDLEE AND ALLISON HAMILTON		1	87847	29584	271.621.300.707.880.000	\$99.00
				1/20/2019		
ROOMS FOR ONE NIGHT, JAN. 11, 2019 FOR LIGHTHOUSE CHRISTIAN SCHOOL STAFF TO ATTEND THE ACSI EARLY EDUCATION CONFERENCE. ROOMS FOR: BRITANEE TAYLOR, CHERYL GILL, STACEY STOKESBERRY, LAWNIE BOLSTER, KELLY DOOLIN, TOSHA FISCHER, JENNA GARDNER, ALEX BARKER, TIA STANDLEE AND ALLISON HAMILTON		1	87847	29585	271.621.300.707.880.000	\$99.00
				1/20/2019		

Check #: 73181

PO/InvoiceTotal:	\$297.00
Vendor Total:	\$297.00

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Voucher Batch Number: 1059 01/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLIP PRINTERS 214 BLUE LAKES BLVD. TWIN FALLS ID 83301	001155					
Check Group: Printing and Mailing winter district focus		1	88628	154114 1/20/2019	100.631.300.000.440.449	\$2,745.26
					Check #: 73182	
					PO/InvoiceTotal:	<u>\$2,745.26</u>
					Vendor Total:	<u>\$2,745.26</u>

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Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

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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:						
BUCKS BAGS SPRING BASEBALL CLASSIC ENTRY FEE		1	88687	TFHS/BBALL/03- 30-19 1/20/2019	237.682.300.301.200.200	\$450.00

Check #: 73183

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWLADROME LTD., INC. 220 EASTLAND DRIVE TWIN FALLS ID 83301	001551					
Check Group:						
Milkshake for student incentive.		1	88267	29C 1/22/2019	191.621.400.492.699.000	\$3.69
					Check #: 73184	
						PO/InvoiceTotal: \$3.69
Check Group:						
Milkshake for student incentive.		1	88268	29A 1/22/2019	191.621.400.492.699.000	\$3.69
					Check #: 73184	
						PO/InvoiceTotal: \$3.69
Check Group:						
Milkshake for student incentive.		1	88269	29B 1/22/2019	191.621.400.492.699.000	\$3.69
					Check #: 73184	
						PO/InvoiceTotal: \$3.69
						Vendor Total: \$11.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGE ACADEMY 616 EASTLAND DRIVE TWIN FALLS	ID 83301					
Check Group:						
GRAY UNIFORM SHIRTS--LAWRENCE DUNCAN		2	88620	L.DUNCAN 1/20/2019	268.621.400.001.930.000	\$30.00
					Check #: 73185	
					PO/InvoiceTotal:	<u>\$30.00</u>
					Vendor Total:	<u>\$30.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGE ACADEMY/IMPRESSED CHECKING						
616 EASTLAND DRIVE						
TWIN FALLS	ID 83301					
Check Group:						
Reimbursement to Gwenda Lockwood for purchasing paint for ceramic elective from Walmart. Check number 1289		1	88529	1289 1/20/2019	231.641.400.492.440.448	\$4.37
					Check #: 73186	
PO/InvoiceTotal:						\$4.37
Vendor Total:						\$4.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUHL HIGH SCHOOL #1 INDIAN TERRITORY	007615					
BUHL	ID 83316					
Check Group:						
24TH ANNUAL BUHL MID-SEASON CLASSIC JV BASEBALL TOURNAMENT APRIL 5, 2019		1	88604	CRHS/BBALL/5-5 -19 1/20/2019	238.682.300.401.200.200	\$250.00

Check #: 73187

PO/InvoiceTotal:	<u>\$250.00</u>
Vendor Total:	<u>\$250.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURLEY HIGH SCHOOL..	008955					
JULIE SILCOCK-DISTRICT 4 CHEER						
910 E 500 S						
DECLO	ID 83323					
Check Group:						
DISTRICT ENTRY FEE		1	88648	TFHS/CHEER/2-2 3-19 1/20/2019	237.682.300.301.200.583	\$50.00
					Check #: 73188	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS	000503					
	ID 83301					
Check Group:						
GENUINE DELL c2660dn/c2665dnf HIGH YIELD 4K TONER CYAN		1	88265	87384 1/20/2019	100.515.400.301.030.000	\$178.50
					Check #: 73189	
						PO/InvoiceTotal: <u>\$178.50</u>
						Vendor Total: <u>\$178.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CABLE ONE. P.O. BOX 78000 PHOENIX AZ 85062-8000	007385					
Check Group:						
PURCHASED SERVICES		1 0		120574397/01-19 1/22/2019	245.663.300.001.000.000	\$308.99
				Check #: 73190		
					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	106007305/01-20 19 1/22/2019	100.622.400.301.000.000	\$10.50
				Check #: 73190		
					PO/InvoiceTotal:	\$10.50
					Vendor Total:	\$319.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	0032 1/22/2019	100.632.300.001.440.000	\$70.00
					Check #: 73191	
						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: <u>\$70.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, CARMEN 1405 VALENCIA ST TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		NOV-DEC 2018 1/20/2019	253.611.380.106.000.000	\$63.84

Check #: 73192

PO/InvoiceTotal:	<u> </u>	\$63.84
Vendor Total:	<u> </u>	\$63.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDW GOVERNMENT, INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675-1515	007652					
Check Group: SPLITTER FOR HEADSETS		16	87570	QJK3552 1/22/2019	251.512.400.101.810.000	\$55.36
					Check #: 73193	
						PO/InvoiceTotal: \$55.36
						Vendor Total: \$55.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLYSDALE ENTERPRISES	003147					
DOMINO'S PIZZA						
532 WASHINGTON ST. NORTH						
TWIN FALLS ID 83301						
Check Group:						
PIZZAS FOR LUNCH ON JAN. 17TH		1	88382	913175 1/20/2019	156.611.400.001.189.189	\$68.31
					Check #: 73194	
					PO/InvoiceTotal:	\$68.31
Check Group:						
MISC. PIZZAS, DELIVERY FEE, AND TIP		1	88459	912880 1/20/2019	232.621.400.203.580.582	\$22.00
					Check #: 73194	
					PO/InvoiceTotal:	\$22.00
Check Group:						
Large Pizzas for Canyon Ridge High School on Monday, Jan 14, 2019 for the Future Educators of America meeting.		5	88460	911240 1/20/2019	155.611.400.401.240.246	\$66.95
Delivery/tip		1	88460	911240 1/20/2019	155.611.400.401.240.246	\$9.00
					Check #: 73194	
					PO/InvoiceTotal:	\$75.95
Check Group:						
6 PIZZAS ONE TOPPING		1	88635	913187 1/22/2019	102.611.400.102.000.000	\$40.30
					Check #: 73194	
					PO/InvoiceTotal:	\$40.30
					Vendor Total:	\$206.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO 315 FALLS AVE. WEST P.O. BOX 1238 TWIN FALLS ID 83303	000160					
Check Group: ServSafe Training and Certification: WSAF 013 C01 Laurie Hall #103731		1	88703	6344-0116-06 1/22/2019	100.521.380.500.000.000	\$110.00
					Check #: 73195	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL	005993					
P.O. BOX 802816						
CHICAGO	IL 60680-2816					
Check Group:						
Dell 2150cdn Toner 3-Pack Color Bundle		1	88350	10292688257 1/22/2019	100.632.400.001.440.445	\$268.01
Dell 2150cn/2150cdn/2155cn/ 2155cdn Fuser - 50000 pg yield -- part YPKFP		1	88350	10292688257 1/22/2019	100.632.400.001.440.445	\$142.49
Dell C3760n/C3760dn/C3765dnf Yellow Toner - 3000 pg standard yield -- part V0PNK		1	88350	10292688257 1/22/2019	100.632.400.001.440.444	\$142.49
					Check #: 73196	
						PO/InvoiceTotal: <u>\$552.99</u>
						Vendor Total: \$552.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMCO, INC. P.O. BOX 8048 MADISON WI 53708-8048	000078					
Check Group: PLEASE SEE ATTACHED QUOTE		1	88072	6516658 1/22/2019	100.622.400.202.000.000	\$67.85

Check #: 73197

PO/InvoiceTotal:	<u> </u>	\$67.85
Vendor Total:	<u> </u>	\$67.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC 963 BLUE LAKES BLVD, SUITE C TWIN FALLS ID 83301	001422					
Check Group:						
Airline Ticket to NSPRA National Seminar		1	88667	0000072138 1/22/2019	100.631.380.000.440.449	\$674.60
					Check #: 73198	
						PO/InvoiceTotal: \$674.60
Check Group:						
Air Fair for Power School Conference in Las Vega, NV		1	88830	0000072146 1/22/2019	100.641.380.106.440.448	\$402.60
					Check #: 73198	
						PO/InvoiceTotal: \$402.60
						Vendor Total: \$1,077.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV MUSIC EDUCATORS...	007577					
ATTN: AMANDA HALL						
104 N. TIGER DR.						
JEROME	ID 83338					
Check Group:						
MS MUSIC/ORCHESTRA CLINIC FEE		13	88603	OLMS/ORCHEST RA/2019 1/20/2019	100.682.300.202.120.122	\$65.00
					Check #: 73199	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00

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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:						
SYLVIA NONPRO ROYALTY FEB 2019...RIGHTS TO PERFORM PLAY IN FEBRUARY		6	88708	00000556516 1/22/2019	100.515.300.401.050.051	\$600.00
					Check #: 73200	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAGLE HIGH SCHOOL 574 N. PARK LANE	009232					
EAGLE	ID 83616					
Check Group:						
THE MUSTANG MASHUP INVITATIONAL JANUARY 18/19. 2019...IE EVENTS		13	88579	CRHS/01-19-19 1/20/2019	238.682.300.401.050.056	\$130.00
THE MUSTANG MASHUP INVITATIONAL JANUARY 18/19. 2019...PUBLIC FORUM ENTRIES		4	88579	CRHS/01-19-19 1/20/2019	238.682.300.401.050.056	\$60.00
THE MUSTANG MASHUP INVITATIONAL JANUARY 18/19. 2019...CONGRESS AND L-D DEBATE ENTRIES		8	88579	CRHS/01-19-19 1/20/2019	238.682.300.401.050.056	\$80.00

Check #: 73201

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERICKSON, LENNART T						
1015 LAKEWOOD DR						
TWIN FALLS ID 83301						
Check Group:						
TRAVEL TO NAMPA TO ATTEND THE ASSESSMENT & ACCOUNTABILITY ROADSHOW ON JAN. 31, 2019		1	88616	NAMPA/01-3-19 1/20/2019	100.632.380.001.440.444	\$156.86
					Check #: 73202	
PO/InvoiceTotal:						\$156.86
Vendor Total:						\$156.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIVE FISH PRESS P.O. BOX 2834 TWIN FALLS	008973					
	ID 83303-2834					
Check Group:						
6'X4' FULL COLOR BANNER ON INDOOR VINYL CANYON RIDGE TEAM PHOTO...WRESTLING		1	88787	12029 1/22/2019	238.531.400.401.200.200	\$112.00

Check #: 73203

PO/InvoiceTotal:	<u>\$112.00</u>
Vendor Total:	<u>\$112.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO IL 60677-3005						
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	87651	0094069 1/20/2019	100.521.400.500.000.000	\$97.22
					Check #: 73204	
						PO/InvoiceTotal: \$97.22
Check Group:						
COOKIES		1	88024	0094104 1/22/2019	100.621.400.110.699.000	\$52.35
					Check #: 73204	
						PO/InvoiceTotal: \$52.35
Check Group:						
STUDENT INCENTIVES TREATS		1	88343	0043530 1/22/2019	100.621.400.110.699.000	\$46.40
					Check #: 73204	
						PO/InvoiceTotal: \$46.40
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	88345	0043573 1/22/2019	100.521.400.500.000.000	\$100.00
					Check #: 73204	
						PO/InvoiceTotal: \$100.00
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	88348	0043563 1/20/2019	100.521.400.500.000.000	\$100.00
					Check #: 73204	
						PO/InvoiceTotal: \$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	88349	0043559 1/20/2019	100.521.400.500.000.000	\$100.00
					Check #: 73204	
						PO/InvoiceTotal: \$100.00
Check Group:						
Candy		1	88370	0043575 1/20/2019	100.621.400.111.699.000	\$49.83
					Check #: 73204	
						PO/InvoiceTotal: \$49.83
Check Group:						
PACKS OF GUM		30	88371	0043553 1/22/2019	236.611.400.202.240.243	\$75.00
MITTENS		50	88371	0043553 1/22/2019	236.611.400.202.240.243	\$75.00
BOXES OF CANDY		1	88371	0043553 1/22/2019	236.611.400.202.240.243	\$41.91
					Check #: 73204	
						PO/InvoiceTotal: \$191.91
Check Group:						
INK, OFFICE SUPPLIES, VIDEOS, SUPPLIES		1	88406	0043578 1/20/2019	100.515.400.401.140.000	\$60.04
					Check #: 73204	
						PO/InvoiceTotal: \$60.04
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	88470	0043567 1/20/2019	100.621.400.203.699.000	\$99.76
					Check #: 73204	
						PO/InvoiceTotal: \$99.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Handwarmers		1	88471	0043580 1/20/2019	100.621.400.109.699.000	\$47.92
					Check #: 73204	
					PO/InvoiceTotal:	\$47.92
					Vendor Total:	\$945.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GYM OUTFITTERS	006111					
1852 S. CENTURY WAY						
BOISE	ID 83709					
Check Group:						
RevMaster Pro Pilot 2		4	88545	WO-2987 1/20/2019	100.621.400.001.260.263	\$914.64
Freight-In Parts		1	88545	WO-2987 1/20/2019	100.621.400.001.260.263	\$28.33
Lemond Seat		2	88545	WO-2987 1/20/2019	100.621.400.001.260.263	\$102.06
Lemond Strap Set		8	88545	WO-2987 1/20/2019	100.621.400.001.260.263	\$64.00
Lemond Seat Adjustment Handles		1	88545	WO-2987 1/20/2019	100.621.400.001.260.263	\$19.03
Labor for repairs		3	88545	WO-2987 1/20/2019	100.621.300.001.260.263	\$270.00

Check #: 73205

PO/InvoiceTotal:	\$1,398.06
Vendor Total:	\$1,398.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANDS ON 147 SHOSHONE STREET N TWIN FALLS ID 83301	008295					
Check Group: STUDENTS TO DO A PROJECT ON JAN. 17, 2019 FROM 12:30 PM - 2:30 PM		17	87389	00075 1/23/2019	156.611.400.001.189.189	\$255.00
					Check #: 73206	
						PO/InvoiceTotal: \$255.00
Check Group: Ceramic items for student electives for Quarter 3.		1	88161	00076 1/20/2019	191.621.400.492.699.000	\$50.00
					Check #: 73206	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$305.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HENNING, ANGELA						
648 CANYON PARK AVE						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE LITERACY CO-OP ON JAN. 16-17, 2019		1	88491	BOISE/01-17-19 1/22/2019	100.621.380.001.260.262	\$15.00

Check #: 73207

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOY, STEVEN R 1122 PARK MEADOWS TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE FOR LITERACY TRAINING ON JAN. 17, 2019		1	88617	BOISE/01-17-19 1/22/2019	100.621.380.001.260.262	\$151.96
					Check #: 73208	
						PO/InvoiceTotal: <u>\$151.96</u>
						Vendor Total: <u>\$151.96</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO DIGITAL LEARNING ACADEMY P.O. BOX 10017 BOISE	008024					
	ID 83702					
Check Group:						
TUITION		1 0		411147-4 1/20/2019	100.621.370.001.289.000	\$6,375.00
TUITION		1 0		411149-1 1/20/2019	100.621.370.001.289.000	\$375.00
TUITION		1 0		411149-2 1/20/2019	100.621.370.001.289.000	\$540.00
TUITION		1 0		411150-1 1/20/2019	100.621.370.001.289.000	\$550.00
TUITION		1 0		411150-2 1/20/2019	100.621.370.001.289.000	\$750.00
TUITION		1 0		411151-1 1/20/2019	100.621.370.001.289.000	\$150.00
TUITION		1 0		411151-2 1/20/2019	100.621.370.001.289.000	\$525.00

Check #: 73209

PO/InvoiceTotal:	\$9,265.00
Vendor Total:	\$9,265.00

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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:						
Training at OMS November 19, 2018		16	88571	1076 1/20/2019	100.621.380.001.260.263	\$1,840.00
Training Materials		2	88571	1076 1/20/2019	100.621.400.001.260.263	\$70.00
					Check #: 73210	
						PO/InvoiceTotal: \$1,910.00
						Vendor Total: \$1,910.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO OFFICE FOR REFUGEES						
ATTN: WENDY MORGAN						
1607 W. JEFFERSON ST.						
BOISE	ID		83702			
Check Group:						
REGISTRATION FOR IDAHO REFUGEE CONFERENCE IN BOISE, IDAHO ON FEBRUARY 4-5, 2019		1	88580	A.DOBBS / 2019 1/20/2019	251.512.380.109.810.000	\$90.00
REGISTRATION FOR IDAHO REFUGEE CONFERENCE IN BOISE, IDAHO ON FEBRUARY 4-5, 2019		1	88580	R.MEYER / 2019 1/20/2019	251.512.380.109.810.000	\$90.00

Check #: 73211

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SCHOOL BOARD ASSOCIATION P.O. BOX 9797 BOISE	000326					
	ID 83707-9797					
Check Group:						
REGISTRATION FOR DAY ON THE HILL FOR BERNIE JANSEN, MARY BARRON, TODD HUBBARD AND BRYAN MATSUOKA		1	88334	12-638 1/20/2019	100.631.380.000.000.000	\$125.00
REGISTRATION FOR DAY ON THE HILL FOR BERNIE JANSEN, MARY BARRON, TODD HUBBARD AND BRYAN MATSUOKA		1	88334	12-641 1/22/2019	100.631.380.000.000.000	\$125.00
REGISTRATION FOR DAY ON THE HILL FOR BOB SEAMAN		1	88334	12-642 1/22/2019	100.632.380.001.440.446	\$125.00
REGISTRATION FOR DAY ON THE HILL FOR BERNIE JANSEN, MARY BARRON, TODD HUBBARD AND BRYAN MATSUOKA		1	88334	12639 1/20/2019	100.631.380.000.000.000	\$125.00
REGISTRATION FOR DAY ON THE HILL FOR BERNIE JANSEN, MARY BARRON, TODD HUBBARD AND BRYAN MATSUOKA		1	88334	23-640 1/22/2019	100.631.380.000.000.000	\$125.00
REGISTRATION FOR DAY ON THE HILL FOR BRADY DICKINSON		1	88334	V298608 1/20/2019	100.632.380.001.440.441	\$200.00

Check #: 73212

PO/InvoiceTotal: \$825.00

Vendor Total: \$825.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE USBC						
73 E. 200 S.						
RUPERT	ID 83350					
Check Group:						
EASTERN INVITE		2	88799	0004 1/22/2019	238.682.300.401.200.217	\$100.00
PLUS 2 EXTRA BOWLERS		2	88799	0004 1/22/2019	238.682.300.401.200.217	\$20.00
					Check #: 73213	
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMAGINATION STATION, INC. 8150 NORTH CENTRAL EXPRESSWAY SUITE 2000 DALLAS TX 75206	170324					
Check Group: CAPES FOR STUDENTS		30	87933	20181214-02 1/22/2019	251.512.400.102.810.000	\$133.08
				Check #: 73214		
					PO/InvoiceTotal:	\$133.08
					Vendor Total:	\$133.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISIP	003714					
TIM MCINTYRE						
P.O. BOX 284						
BOISE	ID 83701					
Check Group:						
Conference Registration for Becky Jaynes, Addictions and Co-Occuring Disorders: An Adlerian Perspective		1	88710	B. JAYNES 2019 1/22/2019	100.521.380.500.000.000	\$270.00
Conference Registration for Nevada Zamora, Addictions and Co-Occurring Disorders: An Adlerian Perspective		1	88710	N.ZAMORA 2019 1/22/2019	100.521.380.500.000.000	\$135.00
				Check #: 73215		
					PO/InvoiceTotal:	\$405.00
					Vendor Total:	\$405.00

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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:						
TIGER RUMBLE COMPETITION FEE: SOLOISTS		2	88639	TFHS/DABCE/1-2 6-19 1/20/2019	237.682.300.301.200.583	\$60.00
TEAM FEE		1	88639	TFHS/DABCE/1-2 6-19 1/20/2019	237.682.300.301.200.583	\$200.00
				Check #: 73216		
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNNY CARINO'S ITALIAN RESTAURANT 1921 BLUE LAKES BLVD TWIN FALLS ID 83301	008722					
Check Group: LUNCH FOR A.D. MEETING 1/7/2019		1	88413	CRHS/1/21/19 1/22/2019	238.531.380.401.200.200	\$96.45
				Check #: 73217		
					PO/InvoiceTotal:	\$96.45
					Vendor Total:	\$96.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, STACEY 1454 NORTHERN PINE DRIVE TWIN FALLS	140613					
Check Group: FLAGS	ID 83301	13	88585	FLAGS 1/20/2019	141.621.400.401.500.543	\$349.70
Check #: 73218						
PO/InvoiceTotal:						\$349.70
Vendor Total:						\$349.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, TERESA 442 EASTGATE DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO NAMPA TO ATTEND THE ASSESSMENT & ACCOUNTABILITY ROADSHOW ON JAN. 31, 2019		1	88618	NAMPA/01-31-19 1/20/2019	100.632.380.001.440.445	\$156.86
					Check #: 73219	
PO/InvoiceTotal:						\$156.86
Vendor Total:						\$156.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JORGENSEN, JENNIFER 3215 WOODRIDGE DR. TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		36 1/20/2019	260.616.300.500.000.000	\$422.50
					Check #: 73220	
					PO/InvoiceTotal:	<u>\$422.50</u>
					Vendor Total:	<u>\$422.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSTENS, INC..	001988					
21336 NETWORK PLACE						
CHICAGO	IL 60673-1213					
Check Group:						
MVHS DIPLOMA		1	88509	22309479 1/20/2019	191.641.413.491.000.000	\$12.41
					Check #: 73221	
					PO/InvoiceTotal:	<u>\$12.41</u>
					Vendor Total:	<u>\$12.41</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUNIOR LIBRARY GUILD1 P.O. BOX 6308	005191					
CAROL STREAM	IL 60197-6308					
Check Group:						
INVOICE #445312, CUSTOMER #J023508- GRAPHIC NOVELS AND READ ALOUDS		1	88564	445312 1/20/2019	101.622.400.101.000.000	\$413.84

Check #: 73222

PO/InvoiceTotal:	<u>\$413.84</u>
Vendor Total:	<u>\$413.84</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUSTIN'S CRAB COMPANY						
2768 SEMINOLE CIRCLE						
FAIRFIELD CA 94534						
Check Group:						
CRAB FOR CRAB FEE PICKUP, NOT TO EXCEED 15,000.		1	88609	CRAB FEED 2019 1/23/2019	237.531.400.301.620.621	\$12,600.00
					Check #: 73223	
PO/InvoiceTotal:						\$12,600.00
Vendor Total:						\$12,600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KETCHUM BURRITO 1570 FILLMORE ST. SUITE 3 TWIN FALLS	ID 83301					
Check Group: 449.70		1	88724	1901170004 1/22/2019	100.631.400.000.440.449	\$449.70
				Check #: 73224		
					PO/InvoiceTotal:	\$449.70
					Vendor Total:	\$449.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIMBERLY HIGH SCHOOL 141 CENTER STREET WEST KIMBERLY ID 83341	005528					
Check Group: ENTRY FEE GEORGE MCADAMS INVITATIONAL JV WRESTLING TOURNAMENT 2019		1	88712	CRHS/WRESTLI NG/1-26 1/22/2019	238.682.300.401.200.200	\$180.00

Check #: 73225

PO/InvoiceTotal:	<u>\$180.00</u>
Vendor Total:	<u>\$180.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIMBERLY HIGH SCHOOL - BPA 141 CENTER STREET W. KIMBERLY	005528					
Check Group:	ID 83341					
REGISTRATION FEE FOR BPA ADVISOR ATTENDING REGIONALS WITH STUDENTS ON JAN 21, 2019		4	88567	CRHS/2019 1/20/2019	243.519.380.401.030.000	\$40.00

Check #: 73226

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGO SYSTEMS, INC. 13569 COLLECTION CENTER DRIVE CHICAGO IL 60693	003605					
Check Group:						
EV3 Core Set		3	87637	1190340576 1/22/2019	156.621.400.001.680.795	\$1,235.85
EV3 Science Add-On Pack		4	87637	1190340576 1/22/2019	156.621.400.001.680.795	\$611.80
EV3 Expansion Set		4	87637	1190340576 1/22/2019	156.621.400.001.680.795	\$415.80
WeDo 2.0 Core Set		3	87637	1190340576 1/22/2019	156.621.400.001.680.795	\$569.85

Check #: 73227

PO/Invoice Total:	\$2,833.30
Vendor Total:	\$2,833.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUCAS, MICHELLE 1211 ADDISON AVE W TWIN FALLS	ID 83301					
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/11-2018 1/22/2019	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/12-2018 1/22/2019	100.661.337.001.390.000	\$50.00
					Check #: 73228	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC MOUNTAIN LLC P.O. BOX 1241 TWIN FALLS ID 83303	008359					
Check Group: ROBERT STUART MIDDLE SCHOOL SKI CLUB-JANUARY 12TH, 2019 TRIP		1	88573	01122019-1-14 1/20/2019	235.682.300.201.620.636	\$495.00
					Check #: 73229	
					PO/InvoiceTotal:	\$495.00
					Vendor Total:	\$495.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAXIE'S PIZZA & PASTA 170 BLUE LAKES BLVD. TWIN FALLS	001869					
Check Group: Staff Luncheon Pizza	ID 83301	1	88149	68826 1/22/2019	100.621.400.106.699.000	\$192.84
Check #: 73230						
PO/Invoice Total:						\$192.84
Vendor Total:						\$192.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MID COLUMBIA BUS CO P.O. BOX 1108 PENDLETON OR 97801	004799					
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON DEC. 4, 2018		1	85374	CRHS/26-450 1/20/2019	257.682.341.001.000.000	\$51.33
					Check #: 73231	
						PO/InvoiceTotal: \$51.33
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON DEC. 6, 2018		1	85375	CRHS/26-458 1/20/2019	257.682.341.001.000.000	\$47.85
					Check #: 73231	
						PO/InvoiceTotal: \$47.85
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON DEC. 11, 2018		1	85376	CRHS/26-462 1/20/2019	257.682.341.001.000.000	\$51.65
					Check #: 73231	
						PO/InvoiceTotal: \$51.65
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON DEC. 13, 2018		1	85377	CRHS/26-466 1/20/2019	257.682.341.001.000.000	\$51.65
					Check #: 73231	
						PO/InvoiceTotal: \$51.65
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON DEC. 18, 2018		1	85378	CRHS/26-477 1/20/2019	257.682.341.001.000.000	\$54.50
					Check #: 73231	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$54.50
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON DEC. 20, 2018		1	85379	CRHS/26-493 1/20/2019	257.682.341.001.000.000	\$53.39
						Check #: 73231
						PO/InvoiceTotal: \$53.39
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 5, 2018		1	85943	SHMS/26-456 1/20/2019	100.682.341.203.200.000	\$68.60
						Check #: 73231
						PO/InvoiceTotal: \$68.60
Check Group:						
BUS TO GO TO MINICO HIGH SCHOOL FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON DEC. 1, 2018		1	85949	SHMS/26-446 1/20/2019	100.682.341.203.200.000	\$388.06
						Check #: 73231
						PO/InvoiceTotal: \$388.06
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON DEC. 5, 2018		1	86254	OLMS/26-455 1/20/2019	100.682.341.202.200.000	\$140.85
						Check #: 73231
						PO/InvoiceTotal: \$140.85
Check Group:						
BUS TO GO TO BURLEY FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 12, 2018		1	86396	CRHS/26-463 1/20/2019	100.682.341.401.200.000	\$294.44
						Check #: 73231
						PO/InvoiceTotal: \$294.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO MINICO HIGH SCHOOL FOR 6TH-8TH WRESTLING MATCHES ON DEC. 1, 2018		1	86497	RSMS/26-445 1/20/2019	100.682.341.201.200.000	\$368.03
					Check #: 73231	
					PO/InvoiceTotal:	\$368.03
Check Group:						
BUS TO GO TO SOUTH HILLS MIDDLE SCHOOL FOR 6TH-8TH WRESTLING MATCHES ON DEC. 5, 2018		1	86498	RSMS/26-452 1/20/2019	100.682.341.201.200.000	\$86.18
					Check #: 73231	
					PO/InvoiceTotal:	\$86.18
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 3, 2018		1	86507	RSMS/26-449 1/20/2019	100.682.341.201.200.000	\$152.98
					Check #: 73231	
					PO/InvoiceTotal:	\$152.98
Check Group:						
BUS TO GO TO EAST MINICO FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 5, 2018		1	86508	RSMS/26-453 1/20/2019	100.682.341.201.200.000	\$262.58
					Check #: 73231	
					PO/InvoiceTotal:	\$262.58
Check Group:						
BUS TO GO TO POCATELLO FOR JV & VARSITY WRESTLING MATCHES ON DEC. 6, 2018		1	86797	CRHS/26-457 1/20/2019	100.682.341.401.200.000	\$635.70
					Check #: 73231	
					PO/InvoiceTotal:	\$635.70
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME FOR JV & VARSITY WRESTLING MATCHES ON DEC. 7, 2018		1	86798	CRHS/26-460 1/20/2019	100.682.341.401.200.000	\$158.78
Check Group:				Check #: 73231		PO/InvoiceTotal: \$158.78
BUS TO GO TO JEROME FOR JV & VARSITY WRESTLING MATCHES ON DEC. 8, 2018		1	86799	CRHS/26-461 1/20/2019	100.682.341.401.200.000	\$233.57
Check Group:				Check #: 73231		PO/InvoiceTotal: \$233.57
BUSES TO TAKE 3RD GRADE TO ROPER AUDITORIUM FOR A REHEARSAL ON DEC. 5, 2018		1	86869	PER/26-454 1/20/2019	100.682.341.104.120.000	\$103.46
Check Group:				Check #: 73231		PO/InvoiceTotal: \$103.46
BUS TO GO TO JEROME FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON DEC. 17, 2018		1	87058	TFHS/26-476 1/20/2019	100.682.341.301.200.000	\$161.22
Check Group:				Check #: 73231		PO/InvoiceTotal: \$161.22
BUSES (2 TRIPS EACH) TO TAKE KINDERGARTEN, 1ST, 2ND & 3RD GRADES TO THE ROPER AUDITORIUM TO PRACTICE FOR CHRISTMAS PROGRAM ON DEC. 4, 2018		1	87187	LIN/26-451 1/20/2019	100.682.341.102.000.000	\$159.69
Check Group:				Check #: 73231		PO/InvoiceTotal: \$159.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE AM KINDERGARTEN, 1ST AND 2ND GRADES TO CANYON RIDGE FOR SYNERGY PERFORMANCE ON DEC. 14, 2018		1	87188	LIN/26-473 1/20/2019	100.682.341.102.000.000	\$209.59
Check Group:					Check #: 73231	
					PO/InvoiceTotal:	\$209.59
BUSES TO TAKE PM KINDERGARTEN, 3RD, 4TH & 5TH GRADES TO CANYON RIDGE FOR SYNERGY PERFORMANCE ON DEC. 14, 2018		1	87189	LIN/26-474 1/20/2019	100.682.341.102.000.000	\$249.05
Check Group:					Check #: 73231	
					PO/InvoiceTotal:	\$249.05
BUSES TO TAKE 3RD GRADE TO CANYON RIDGE FOR SYNERGY DRESS REHEARSAL ON DEC. 13, 2018		2	87190	RC/26-470 1/20/2019	100.681.340.000.000.000	\$124.52
Check Group:					Check #: 73231	
					PO/InvoiceTotal:	\$124.52
BUSES TO TAKE 1ST GRADE TO CANYON RIDGE FOR MUSIC CHOIR CONCERT ON DEC. 13, 2018		1	87242	PER/26-458 1/20/2019	234.682.341.104.500.501	\$138.30
Check Group:					Check #: 73231	
					PO/InvoiceTotal:	\$138.30
BUS TO TAKE AM KINDERGARTEN TO CANYON RIDGE FOR SYNERGY CONCERT ON DEC. 13, 2018		1	87243	PER/26-469 1/20/2019	234.682.341.104.500.500	\$66.38
Check Group:					Check #: 73231	
					PO/InvoiceTotal:	\$66.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE PM KINDERGARTEN TO CANYON RIDGE FOR SYNERGY CONCERT ON DEC. 13, 2018		1	87244	PER/26-467 1/20/2019	234.682.341.104.500.500	\$61.94
Check #: 73231						PO/InvoiceTotal: \$61.94
Check Group:						
BUSES TO TAKE ENGLISH DEPT. TO HARRISON ELEMENTARY ON DEC. 14, 2018		1	87245	CRHS/26-472 1/20/2019	238.682.341.401.050.050	\$355.83
Check #: 73231						PO/InvoiceTotal: \$355.83
Check Group:						
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO BURLEY FOR BOWLING ON DEC. 3, 2018		0.5	87246	CRHS/26-447 1/20/2019	237.682.341.301.200.217	\$124.93
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO BURLEY FOR BOWLING ON DEC. 3, 2018		0.5	87246	CRHS/26-447 1/20/2019	100.682.341.401.200.000	\$124.93
Check #: 73231						PO/InvoiceTotal: \$249.86
Check Group:						
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO THE SNAKE RIVER BOWL IN BURLEY FOR BOWLING ON DEC. 15, 2018		0.5	87247	CRHS/26-475 1/20/2019	237.682.341.301.200.217	\$141.47
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO THE SNAKE RIVER BOWL IN BURLEY FOR BOWLING ON DEC. 15, 2018		1	87247	CRHS/26-475 1/20/2019	100.682.341.401.200.000	\$141.46
Check #: 73231						PO/InvoiceTotal: \$282.93
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE CHOIR TO PERFORM AT THE TURF CLUB FOR THE ROTARY ON DEC. 12, 2018		1	87349	SHMS/26-464 1/20/2019	100.682.341.203.120.120	\$95.11
Check #: 73231						PO/InvoiceTotal: \$95.11
Check Group:						
BUS TO TAKE STUDENTS TO CSI FOR CAMPUS TOUR & VISIT WELDING DEPT. ON DEC. 12, 2018		1	87350	MVHS/26-465 1/20/2019	155.682.341.491.240.246	\$77.15
Check #: 73231						PO/InvoiceTotal: \$77.15
Check Group:						
BUSES TO TAKE 2ND GRADE TO THE FAULKNER PLANETARIUM ON DEC. 13, 2018		1	87374	RC/26-471 1/20/2019	234.682.341.112.500.502	\$73.19
BUSES TO TAKE 2ND GRADE TO THE FAULKNER PLANETARIUM ON DEC. 13, 2018		1	87374	RC/26-472 1/20/2019	234.682.341.112.500.502	\$116.13
Check #: 73231						PO/InvoiceTotal: \$189.32
Check Group:						
BUSES TO TAKE 2ND GRADE TO CANYON RIDGE TO PRACTICE FOR PLAY ON DEC. 19, 2018		2	87375	RC/26-492 1/20/2019	234.682.341.112.500.502	\$154.46
Check #: 73231						PO/InvoiceTotal: \$154.46
Check Group:						
BUS TO GO TO THUNDER RIDGE HIGH SCHOOL IN IDAHO FALLS FOR JV & VARSITY WRESTLING TOURNAMENT ON DEC. 21, 2018		1	87432	TFHS/26-494 1/20/2019	100.682.341.301.200.000	\$841.89
Check #: 73231						PO/InvoiceTotal: \$841.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE 1ST GRADE TO ZIONS BANK ON DEC. 4, 2018		1	87603	PF/26-484 1/20/2019	234.682.341.111.500.501	\$48.16
					Check #: 73231	
					PO/InvoiceTotal:	\$48.16
Check Group:						
BUSES TO TAKE STUDENTS TO THE ORPHEUM THEATRE ON DEC. 14, 2018		1	87604	RSMS/26-489 1/20/2019	280.682.341.201.000.000	\$251.27
					Check #: 73231	
					PO/InvoiceTotal:	\$251.27
Check Group:						
BUS (2 TRIPS--MORNING AND AFTERNOON) TO TAKE BPA TO VISIT ROCK CREEK ELEMENTARY AND PERRINE ELEMENTARY ON DEC. 4, 2018		1	87678	CRHS/26-480-481 1/20/2019	238.682.341.401.030.031	\$109.00
					Check #: 73231	
					PO/InvoiceTotal:	\$109.00
Check Group:						
BUS TO TAKE ACADEMY OF FINANCE STUDENTS TO A TWIN FALLS RESIDENCE ON DEC. 6, 2018		1	87679	TFHS/26-482 1/20/2019	181.682.341.851.030.034	\$58.94
					Check #: 73231	
					PO/InvoiceTotal:	\$58.94
Check Group:						
BUSES TO TAKE CHOIR TO CANYON RIDGE FOR SYNERGY PERFORMANCE ON DEC. 14, 2018		1	87680	RSMS/26-499 1/20/2019	100.682.341.201.120.120	\$134.03
					Check #: 73231	
					PO/InvoiceTotal:	\$134.03
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO KAPSTONE PAPER & PACKAGING ON DEC. 14, 2018		1	87681	OLMS/26-485 1/20/2019	100.682.341.202.110.000	\$137.04
Check Group:				Check #: 73231		PO/InvoiceTotal: <u>\$137.04</u>
BUS TO TAKE ENGLISH STUDENTS TO AN ELEMENTARY SCHOOL ON DEC. 14, 2018		1	87831	CRHS/26-490 1/20/2019	238.682.341.401.050.050	\$52.92
Check Group:				Check #: 73231		PO/InvoiceTotal: <u>\$52.92</u>
BUS TO TAKE 1ST-5TH MUSIC STUDENTS TO SING AT BRIDGEVIEW, BROOKDALE & VALLEY VISTA ON DEC. 12, 2018		1	87842	HAR/26-486 1/20/2019	101.682.341.101.680.543	\$57.35
Check Group:				Check #: 73231		PO/InvoiceTotal: <u>\$57.35</u>
BUS TO TAKE STUDENTS TO CANYON RIDGE ON DEC. 17, 2018		1	87843	RSMS/26-495 1/20/2019	280.682.341.201.000.000	\$53.39
Check Group:				Check #: 73231		PO/InvoiceTotal: <u>\$53.39</u>
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH GIRLS MVAC BASKETBALL TOURNAMENT GAME ON DEC. 10, 2018		1	87901	RSMS/26-487 1/20/2019	100.682.341.201.200.000	\$119.05
Check Group:				Check #: 73231		PO/InvoiceTotal: <u>\$119.05</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO WEST MINICO/BURLEY FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 10, 2018		1	87902	SHMS/26-488 1/20/2019	100.682.341.203.200.000	\$306.66
Check Group:				Check #: 73231		PO/InvoiceTotal: \$306.66
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 8TH GIRLS BASKETBALL GAME ON DEC. 11, 2018		1	87990	OLMS/26-500 1/20/2019	100.682.341.202.200.000	\$108.45
Check Group:				Check #: 73231		PO/InvoiceTotal: \$108.45
BUS TO TAKE STUDENTS TO DELIVER PRESENTS TO ST. LUKES ON DEC. 12, 2018		1	87991	CRHS/26-501 1/20/2019	238.682.341.401.620.619	\$32.94
Check Group:				Check #: 73231		PO/InvoiceTotal: \$32.94
BUS TO TAKE 4TH GRADE TO CANYON RIDGE FOR MUSIC PROGRAM ON DEC. 13, 2018		1	87992	PER/26-496 1/20/2019	234.682.341.104.500.504	\$70.34
Check Group:				Check #: 73231		PO/InvoiceTotal: \$70.34
BUSES TO TAKE 2ND GRADE TO CANYON RIDGE FOR SYNERGY CONCERT ON DEC. 13, 2018		1	87993	PER/26-497 1/20/2019	234.682.341.104.500.502	\$125.95
Check Group:				Check #: 73231		PO/InvoiceTotal: \$125.95
BUS TO TAKE STUDENTS TO LA POSADA, SALVATION ARMY & GYMNASTICS ON DEC. 14, 2018		1	87994	BRIDGE/26-491 1/20/2019	191.681.341.492.000.000	\$62.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 73231						
						PO/InvoiceTotal: \$62.42
Check Group:						
BUS TO GO TO BURLEY JR. HIGH SCHOOL FOR 8TH MVAC GIRLS TOURNAMENT BASKETBALL GAME ON DEC. 11, 2018		1	88046	RSMS/26-498	100.682.341.201.200.000	\$191.77
						1/20/2019
Check #: 73231						
						PO/InvoiceTotal: \$191.77
Check Group:						
BUS TO TAKE 6TH-8TH STUDENTS TO THE TWIN FALLS CARE CENTER TO DELIVER CHRISTMAS CARDS & CAROL ON DEC. 20, 2018		1	88123	SHMS/26-503	100.682.341.203.000.000	\$45.47
						1/20/2019
Check #: 73231						
						PO/InvoiceTotal: \$45.47
Check Group:						
BUS TO TAKE 6TH GRADE TO ST. LUKE'S HOSPITAL ON DEC. 20, 2018		1	88198	RSMS/26-504	235.682.341.201.050.678	\$44.20
						1/20/2019
Check #: 73231						
						PO/InvoiceTotal: \$44.20
Check Group:						
BUS TO TAKE STUDENTS TO DELIVER GIFTS TO VARIOUS HOMES IN TWIN ON DEC. 21, 2018		1	88204	CRHS/26-505	238.682.341.401.550.571	\$98.95
						1/20/2019
Check #: 73231						
						PO/InvoiceTotal: \$98.95
Check Group:						
BUS TO TAKE STUDENTS TO THE HERRETT CENTER ON DEC. 21, 2018		1	88238	BRIDGE/26-506	191.682.341.492.000.000	\$52.60
						1/20/2019
Check #: 73231						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$52.60
Check Group:						
BUS TO TAKE STUDENTS TO FRED MEYER ON DEC. 22, 2018		1	88361	TFHS/26-507 1/20/2019	237.682.341.301.550.570	\$63.69
						Check #: 73231
						PO/InvoiceTotal: \$63.69
Check Group:						
BUS TO GO TO WEST MINICO FOR GIRLS BASKETBALL CHAMPIONSHIP GAME ON DEC. 12, 2018		1	88383	OLMS/26-502 1/20/2019	100.682.341.202.200.000	\$217.58
						Check #: 73231
						PO/InvoiceTotal: \$217.58
						Vendor Total: \$9,063.01

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Voucher Detail Listing

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MID COLUMBIA BUS CO., INC. P.O. BOX 1108 PENDLETON OR 97801	004799					
Check Group:						
CONT TRANS		1 0		FEB 2019 1/22/2019	100.681.340.000.000.000	\$177,787.33
RENTAL TRANSPORTATION		1 0		TITLE I/SHMS/12-18 1/22/2019	251.682.341.203.810.000	\$483.80
RENTAL TRANSPORTATION		1 0		TOTOR/HAR/12-1 8 1/22/2019	273.682.341.101.000.000	\$584.82
RENTAL TRANSPORTATION		1 0		TUTOR/MS/12-18 1/22/2019	155.682.341.103.376.376	\$226.05
				Check #: 73232		
					PO/InvoiceTotal:	\$179,082.00
					Vendor Total:	\$179,082.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDNIGHT PRODUCTIONS 1023 CARRIAGE LANE NORTH TWIN FALLS ID 83301	007435					
Check Group: PURCHASED SERVICES		1 0		4694 1/20/2019	100.663.300.301.120.123	\$2,166.67

Check #: 73233

PO/Invoice Total:	<u>\$2,166.67</u>
Vendor Total:	<u>\$2,166.67</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIMI AND TODD PRESS, INC. 4629 CASS STREET #292 SAN DIEGO CA 92109						
Check Group:						
IMPACT TEAMS COACHING HANDBOOK		100	88365	1087 1/22/2019	100.632.400.001.440.442	\$2,495.00
					Check #: 73234	
					PO/InvoiceTotal:	<u>\$2,495.00</u>
					Vendor Total:	<u>\$2,495.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MURPHY, NANCY L 3053 LONGBOW DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE FOR LITERACY COOP ON JAN. 16-17, 2019		1	88490	BOISE/01-17-19 1/22/2019	100.621.380.001.260.262	\$134.84
					Check #: 73235	
						PO/InvoiceTotal: <u>\$134.84</u>
						Vendor Total: <u>\$134.84</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL SPEECH & DEBATE ASSOC. 401 RAILROAD PLACE WEST DES MOINES IA 50265	006662					
Check Group: MEMBERSHIPS FOR STUDENTS		6	88676	30663 1/20/2019	100.682.300.301.050.056	\$120.00
					Check #: 73236	
					PO/InvoiceTotal:	<u>\$120.00</u>
					Vendor Total:	<u>\$120.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICKY'S FOLDERS ROCHESTER 100, INC. P.O. BOX 92801 ROCHESTER NY 14692	008019					
Check Group: Nicky's Communicator English, Navy Blue		200	86406	00978 1/20/2019	100.621.400.112.699.000	\$250.00
					Check #: 73237	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTH SIDE BUS CO., INC. 47A SOUTH 100 WEST JEROME	000518					
	ID 83338					
Check Group:						
COACH TO GO TO MOUNTAIN HOME FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON DEC. 13, 2018		0.8737	86246	6448I 1/20/2019	100.682.341.401.200.000	\$409.07
COACH TO GO TO MOUNTAIN HOME FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON DEC. 13, 2018		0.1263	86246	6448I 1/20/2019	238.682.341.401.200.205	\$59.13
					Check #: 73238	
						PO/InvoiceTotal: \$468.20
Check Group:						
COACH TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON DEC. 19, 2018		0.89694	86247	6448L 1/20/2019	100.682.341.401.200.000	\$336.17
COACH TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON DEC. 19, 2018		0.10307	86247	6448L 1/20/2019	238.682.341.401.200.205	\$38.63
					Check #: 73238	
						PO/InvoiceTotal: \$374.80
Check Group:						
COACH TO GO TO GOODING FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 4, 2018		1	86394	6448C 1/20/2019	100.682.341.401.200.000	\$185.39
					Check #: 73238	
						PO/InvoiceTotal: \$185.39
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 6, 2018		0.88881	86395	6448F 1/20/2019	100.682.341.401.200.000	\$351.26
COACH TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 6, 2018		0.11118	86395	6448F 1/20/2019	238.682.341.401.200.206	\$43.94
Check #: 73238						PO/InvoiceTotal: \$395.20
Check Group:						
COACH TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 10, 2018		0.950617 284	87041	6448H 1/20/2019	100.682.341.301.200.000	\$385.00
COACH TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 10, 2018		0.049382 716	87041	6448H 1/20/2019	237.682.341.301.620.624	\$20.00
Check #: 73238						PO/InvoiceTotal: \$405.00
Check Group:						
COACH TO GO TO HIGHLAND HIGH SCHOOL FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 14, 2018		0.892355 694	87042	6448K 1/20/2019	100.682.341.301.200.000	\$572.00
COACH TO GO TO HIGHLAND HIGH SCHOOL FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 14, 2018		0.107644 306	87042	6448K 1/20/2019	237.682.341.301.620.624	\$69.00
Check #: 73238						PO/InvoiceTotal: \$641.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO GO TO IDAHO FALLS FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON DEC. 4, 2018		0.821391 485	87045	6448D 1/20/2019	100.682.341.301.200.000	\$955.28
COACH TO GO TO IDAHO FALLS FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON DEC. 4, 2018		0.178608 515	87045	6448D 1/20/2019	237.682.341.301.620.621	\$207.72
Check #: 73238						
PO/InvoiceTotal:						\$1,163.00
Check Group:						
BUS TO GO TO BURLEY FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON DEC. 13, 2018		0.968992 248	87046	6448J 1/20/2019	100.682.341.301.200.000	\$250.00
BUS TO GO TO BURLEY FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON DEC. 13, 2018		0.031007 752	87046	6448J 1/20/2019	237.682.341.301.620.621	\$8.00
Check #: 73238						
PO/InvoiceTotal:						\$258.00
Check Group:						
COACH TO TAKE MEDICAL/CNA STUDENTS TO UTAH STATE UNIVERSITY ON DEC. 4, 2018		0.554938 957	87296	6488 1/20/2019	155.682.341.301.240.246	\$416.20
COACH TO TAKE MEDICAL/CNA STUDENTS TO UTAH STATE UNIVERSITY ON DEC. 4, 2018		0.445061 043	87296	6488 1/20/2019	181.682.341.851.080.086	\$333.80
Check #: 73238						
PO/InvoiceTotal:						\$750.00
Check Group:						
BUS TO GO TO WENDELL HIGH SCHOOL FOR JV WRESTLING DUALS ON DEC. 1, 2018		1	87426	6448A 1/20/2019	100.682.341.301.200.000	\$110.20
Check #: 73238						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$110.20
Check Group:						
BUS TO TAKE ENVIRONMENTAL CLUB TO U OF I RESEARCH CENTER & HAGERMAN FOSSIL BEDS ON DEC. 5, 2018		1	87499	6448E 1/20/2019	131.682.341.301.640.675	\$180.00
						Check #: 73238
						PO/InvoiceTotal: \$180.00
Check Group:						
BUS TO GO TO NAMPA FOR STATE DEBATE ON DEC. 7, 2018 & RETURN ON DEC. 8, 2018		1	87830	6488G 1/20/2019	100.682.341.401.050.056	\$680.00
						Check #: 73238
						PO/InvoiceTotal: \$680.00
						Vendor Total: \$5,610.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHWEST NAZARENE UNIVERSITY CONTINUING STUDIES IN EDUCATION 623 SOUTH UNIVERSITY BLVD NAMPA ID 83686	002425					
Check Group: Advanced Opportunity Credits taken by ZANDREW WEBB. Course taken: POLS1000.		1	88557	Z.WEBB POLS1000 1/20/2019	155.515.370.000.440.458	\$130.00
					Check #: 73239	
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NPC INTERNATIONAL ATTN:ACCOUNTS RECEIVABLE 720 W. 20TH STREET PITTSBURG	003203					
	KS 66762					
Check Group:						
PIZZA FOR CONCESSIONS 1/8/2019 @ 17:30		1	88591	CRHS/01-08-19 1/20/2019	238.621.400.401.500.545	\$35.94
PIZZA FOR CONCESSIONS 1/11/2019 @ 18:00		1	88591	CRHS/1-11-19 1/20/2019	238.621.400.401.500.545	\$35.94
				Check #: 73240		
					PO/InvoiceTotal:	\$71.88
Check Group:						
PIZZA DELIVERY FOR CONCESSIONS 1/16/2019 @ 16.:30		2	88670	CRHS/011619 1/22/2019	238.621.400.401.500.545	\$119.80
				Check #: 73240		
					PO/InvoiceTotal:	\$119.80
					Vendor Total:	\$191.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OETC 471 HIGH STREET SE, SUITE 10 SALEM OR 97301	150108					
Check Group:						
MS DESKTOP EDU STANDARD CAL W/SA		925	87739	459301 1/20/2019	245.663.400.001.000.000	\$40,912.75
					Check #: 73241	
						PO/InvoiceTotal: \$40,912.75
Check Group:						
REGISTRATION FOR IETA TECH CONFERENCE IN BOISE ON FEBRUARY 5-6, 2019 (CARA JOSLIN, LORI BAKER, KIMBERLEE HANSEN, AND ROBBIE HANSEN)		4	88429	459256 1/20/2019	100.621.380.109.699.000	\$440.00
					Check #: 73241	
						PO/InvoiceTotal: \$440.00
						Vendor Total: \$41,352.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC P.O. BOX 14502 DES MOINES IA 50306	005821					
Check Group: Keva Maple 400 plank set		1	87659	693732446-01 1/22/2019	111.621.400.111.680.502	\$149.99
Check #: 73242						
PO/InvoiceTotal:						\$149.99
Vendor Total:						\$149.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERRINE ELEMENTARY SCHOOL- IMPRESSED CHECKING 452 CASWELL AVENUE WEST TWIN FALLS ID 83301	000966					
Check Group:						
Reimbursement for check 2942 written to Domino's Pizza. Grade 4 celebration		1	88555	2942 1/20/2019	234.621.400.104.500.504	\$80.20
Reimbursement for check 2945 written to Jaker's for Lighthouse Leadership Team Lunch during training day. Tax and tip not included.		1	88555	2945 1/20/2019	234.621.400.104.468.468	\$133.65

Check #: 73243

PO/InvoiceTotal:	\$213.85
Vendor Total:	\$213.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON, ANNE M						
1546 Busch CT						
TWIN FALLS	ID	83301				
Check Group:						
TRAVEL TO IDAHO FALLS TO VISIT SCHOOLS ON FEB. 25-26, 2019		1	88693	IDAHO FALLS/02-26-19 1/20/2019	155.611.380.491.240.246	\$401.40
					Check #: 73244	
PO/InvoiceTotal:						\$401.40
Vendor Total:						\$401.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POMERELLE SKI RESORT/ANDRWOOD, INC. P.O. BOX 158 ALBION	006935					
Check Group:	ID 83311					
SKI PASSES		117	88602	OLMS/01-2019 1/20/2019	236.531.400.202.620.636	\$7,020.00

Check #: 73245

PO/InvoiceTotal:	<u>\$7,020.00</u>
Vendor Total:	<u>\$7,020.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101-0600	000457					
Check Group:						
QUILL BRAND COPY PAPER PALLET OF 40		1	88336	4058829 1/22/2019	100.621.400.102.699.000	\$1,449.99
					Check #: 73246	
					PO/InvoiceTotal:	<u>\$1,449.99</u>
					Vendor Total:	<u>\$1,449.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIDGEVUE HIGH SCHOOL 18800 MADISON ROAD NAMPA	ID 83687					
Check Group:						
ENTRY FEE 2019 WTP SPRING BREAK CLASSIC SOFTBALL TOURNAMENT MARCH 29 - 30, 2019		1	88688	CRHS/SBALL/3-3 0-19 1/20/2019	238.682.300.401.200.200	\$300.00

Check #: 73247

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RISE BROADBAND P.O. BOX 844580 BOSTON MA 02284-4580						
Check Group: TELEPHONE SERVICE		1 0		700010513749/01 -2019 1/20/2019	191.661.337.916.390.000	\$104.79
Check #: 73248						
PO/InvoiceTotal:						\$104.79
Vendor Total:						\$104.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAWTOOTH ELEMENTARY- IMPRESSED CHECKING	008672					
TWIN FALLS ID 83301						
Check Group:						
EARNINGS ON INVESTMENTS		1 0		APR-AUG INTEREST 1/23/2019	234.415.100.110.000.000	(\$0.05)
					Check #: 73249	
						PO/InvoiceTotal: (\$0.05)
Check Group:						
HOME DEPOT - BLINDS/SHELVING		1	88720	1538 1/23/2019	234.641.400.110.440.448	\$217.99
HOME DEPOT - BLINDS/SHELVING		1	88720	1539 1/23/2019	234.641.400.110.440.448	\$57.54
FOX FORAL - P. DAY		1	88720	1540 1/23/2019	234.641.400.110.440.448	\$42.40
SHOPKO- MR POTATO HEADS		1	88720	1541 1/23/2019	234.641.400.110.440.448	\$103.67
TEACHER INNOVATIONS, PLANBOOK		1	88720	1542 1/23/2019	234.641.400.110.440.448	\$94.50
ALL FOR KIDZ- MINDSET MISSION YOYO		1	88720	1543 1/23/2019	234.641.400.110.440.448	\$107.00
CHECK 1544 WAS VOIDED MCCALISTER'S NOT TAKE CHECKS, REIMBURSEMENT TO ANGE HENNING- MCCALISTER'S LITERACY ROUND LUNCH		1	88720	1545 1/23/2019	234.641.400.110.440.448	\$44.66
					Check #: 73249	
						PO/InvoiceTotal: \$667.76
						Vendor Total: \$667.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL OUTFITTERS LLC P.O. BOX 638517 CINCINNATI OH 45263-8517	008962					
Check Group:						
PACK OF 10 HEAVY DUTY KIDS HEADPHONESW/TANGLE FREE FABRIC CORD COLOR: BLUE		2	88480	13047534 1/22/2019	100.521.400.201.000.000	\$186.00
					Check #: 73250	
						PO/InvoiceTotal: \$186.00
						Vendor Total: \$186.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCIENCE FIRST, LLC	121104					
86475 GENE LASSERE BLVD						
YULEE FL 32097						
Check Group:						
Buzzer W/lead Wires, 1.5v		18	87631	025053 1/22/2019	100.515.400.301.130.000	\$67.68
Book, While You Were Out - Chemistry		1	87631	025053 1/22/2019	100.515.400.301.130.000	\$17.27
Motor, DC, 2 Wire Leads		12	87631	027680 1/22/2019	100.515.400.301.130.000	\$20.76

Check #: 73251

PO/InvoiceTotal:	<u>\$105.71</u>
Vendor Total:	\$105.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKYLINE HIGH SCHOOL ATTN: PAULA TRUDEL 1767 BLUE SKY DRIVE IDAHO FALLS	007890					
Check Group:						
TIGER GRIZZ ENTRY FEE		1	88646	TFHS/WRESTLIN G/1-20 1/20/2019	237.682.300.301.200.200	\$300.00
				Check #: 73252		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH	PA 15264-4481					
Check Group:						
PIE BAKING SUPPLIES		1	87202	1889867 ADJ 1/22/2019	237.621.400.301.640.671	(\$9.06)
					Check #: 73253	
					PO/InvoiceTotal:	(\$9.06)
Check Group:						
GROCERIES		1	87226	1883076 1/22/2019	243.519.400.301.090.092	\$36.43
GROCERIES		1	87226	1889824 1/20/2019	243.519.400.301.090.092	\$24.53
					Check #: 73253	
					PO/InvoiceTotal:	\$60.96
Check Group:						
Groceries & supplies for Culinary Program		1	87481	1883059 1/22/2019	191.517.400.491.090.000	\$93.72
Groceries & supplies for Culinary Program		1	87481	1883062 1/22/2019	191.517.400.491.090.000	\$57.13
Groceries & supplies for Culinary Program		1	87481	1883064 1/22/2019	191.517.400.491.090.000	\$46.07
Groceries & supplies for Culinary Program		1	87481	1883068 1/22/2019	191.517.400.491.090.000	\$77.95
Groceries & supplies for Culinary Program		1	87481	1889878 1/22/2019	191.517.400.491.090.000	\$62.63
Groceries & supplies for Culinary Program		1	87481	1889880 1/20/2019	191.517.400.491.090.000	\$131.70
					Check #: 73253	
					PO/InvoiceTotal:	\$469.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Groceries & supplies for Culinary Program		1	87550	1883065 1/22/2019	243.519.400.491.090.092	\$146.87
Groceries & supplies for Culinary Program		1	87550	1883066 1/22/2019	243.519.400.491.090.092	\$60.86
Groceries & supplies for Culinary Program		1	87550	1883073 1/22/2019	243.519.400.491.090.092	\$151.47
Groceries & supplies for Culinary Program		1	87550	1889825 1/22/2019	243.519.400.491.090.092	\$88.80
					Check #: 73253	
						PO/InvoiceTotal: \$448.00
Check Group:						
Groceries and supplies for Canyon Ridge High School Family and Consumer Science program.		1	87551	1883055 1/20/2019	100.621.400.001.260.263	\$53.86
					Check #: 73253	
						PO/InvoiceTotal: \$53.86
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400		1	87860	1882937 1/20/2019	100.515.400.203.090.000	\$54.82
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400		1	87860	1882939 1/22/2019	100.515.400.203.090.000	\$63.15
					Check #: 73253	
						PO/InvoiceTotal: \$117.97
Check Group:						
SUPPLIES FOR THE NEST JANUARY & FEBRUARY 2019		1	88209	1883063 1/20/2019	238.521.400.401.640.679	\$17.91
					Check #: 73253	
						PO/InvoiceTotal: \$17.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Open Purchase order for CRHS ERC class		1	88337	1883071 1/22/2019	100.521.400.500.000.000	\$140.01
					Check #: 73253	
					PO/InvoiceTotal:	\$140.01
Check Group:						
ITEMS FOR STEM STUDENTS ICE CREAM LAB: MILK, HEAVY WHIPPING CREAM, CHOCOLATE SYRUP AND SUGAR		1	88394	1883067 1/22/2019	100.515.400.202.160.000	\$18.62
					Check #: 73253	
					PO/InvoiceTotal:	\$18.62
					Vendor Total:	\$1,317.47

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLDIER MOUNTAIN SKI AREA P.O. BOX 510 FAIRFIELD ID 83327	111105					
Check Group: SOLDIER MOUNTAIN SKI TRIP 1/19/2019		1	88684	BC20678REV 1/22/2019	238.682.300.401.620.636	\$450.00
					Check #: 73254	
					PO/InvoiceTotal:	<u>\$450.00</u>
					Vendor Total:	<u>\$450.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

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		10219120 1/20/2019	260.616.300.500.000.000	\$2,449.50
PURCHASED SERVICES		1 0		10219713 1/20/2019	260.616.300.500.000.000	\$3,617.25
PURCHASED SERVICES		1 0		10219757 1/20/2019	260.616.300.500.000.000	\$3,795.00

Check #: 73255

PO/InvoiceTotal:	\$9,861.75
Vendor Total:	\$9,861.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRING CREEK HIGH SCHOOL						
14550 LAMOILLE HIGHWAY						
SPRING CREEK NV 89815						
Check Group:						
SPRING CREEK ENTRY FEE		1	88651	TFHS/WRESTLIN G/1-9 1/20/2019	237.682.300.301.200.200	\$200.00
					Check #: 73256	
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINGHILL SUITES 6325 NORTH CLOVERDALE ROAD BOISE ID 83713	008587					
Check Group:						
THE MUSTANG MASHUP DEBATE TOURNAMENT JANUARY 18/19, 2019 ONE NIGHT....COACHES		6	88719	G4131 1/22/2019	141.621.380.401.050.056	\$594.00
THE MUSTANG MASHUP DEBATE TOURNAMENT JANUARY 18/19, 2019 ONE NIGHT...STUDENTS		5	88719	G4131 1/22/2019	141.682.300.401.050.056	\$495.00
					Check #: 73257	
PO/InvoiceTotal:						\$1,089.00
Vendor Total:						\$1,089.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

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		940002239/01-19 1/22/2019	100.632.352.001.440.000	\$630.00
Check #: 73258						
PO/InvoiceTotal:						\$630.00
Vendor Total:						\$630.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUN TRUST EQUIPMENT FINANCE & LEASING CORP P.O. BOX 79194 BALTIMORE MD 21279-0194						
Check Group:						
INTEREST BOND REDEMPTION		1 0		1678095 1/22/2019	420.912.620.000.987.000	\$44,342.32
PRINCIPAL BOND REDEMPTION		1 0		1678095 1/22/2019	420.911.610.000.987.000	\$475,657.68
					Check #: 73259	
						PO/InvoiceTotal: <u>\$520,000.00</u>
						Vendor Total: <u>\$520,000.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUN VALLEY COMPANY	110128					
P.O. BOX 10						
SUN VALLEY	ID 83353					
Check Group:						
SUN VALLEY TRIP LIFT TICKET		24	88422	209608694 1/22/2019	238.682.300.401.620.636	\$696.00
SUN VALLEY TRIP LIFT TICKET		4	88422	209608694 1/22/2019	238.682.300.401.620.636	\$356.00
					Check #: 73260	
						PO/InvoiceTotal: <u>\$1,052.00</u>
						Vendor Total: <u>\$1,052.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

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	87536	01-1101012 1/22/2019	191.517.400.491.090.000	\$68.61
					Check #: 73261	
					PO/InvoiceTotal:	<u>\$68.61</u>
					Vendor Total:	<u>\$68.61</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

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	87554	01-938332 1/22/2019	243.519.400.491.090.092	\$25.62
Groceries & supplies for Culinary Program		1	87554	03-453557 1/22/2019	243.519.400.491.090.092	\$37.91
				Check #: 73262		
					PO/InvoiceTotal:	\$63.53
					Vendor Total:	\$63.53

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER GEEK						
16551 RIDGE ROAD						
HOLLEY NY 14470						
Check Group:						
MAKER TOOL SET		1	88487	10231 1/22/2019	123.621.400.203.680.107	\$30.00
DOWELS 5MM X 300MM PACK OF 50		1	88487	10231 1/22/2019	123.621.400.203.680.107	\$8.20
CONNECTOR STRIPS-300MM PACK OF 50		1	88487	10231 1/22/2019	123.621.400.203.680.107	\$15.30
MIXED GEAR SET PACK OF 40		1	88487	10231 1/22/2019	123.621.400.203.680.107	\$13.70
WHEEL/WIND TURBINE HUB PACK OF 40		1	88487	10231 1/22/2019	123.621.400.203.680.107	\$16.00
SMALL MOTOR W/LEADS & MOUNT 10		1	88487	10231 1/22/2019	123.621.400.203.680.107	\$30.00
3V LEDS PACK OF 30		1	88487	10231 1/22/2019	123.621.400.203.680.107	\$17.20
SLIDE SWITCH		18	88487	10231 1/22/2019	123.621.400.203.680.107	\$17.46
AA DOUBLE BATTERY HOLDER WITH POWER SWITCH & LEADS 10 PACK		2	88487	10231 1/22/2019	123.621.400.203.680.107	\$16.00
SHIPPING		1	88487	10231 1/22/2019	123.621.400.203.680.107	\$16.38

Check #: 73263

PO/Invoice Total:	\$180.24
Vendor Total:	\$180.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MCGRAW-HILL COMPANIES. LOCKBOX 71545 CHICAGO	000411					
IL 60694-1545						
Check Group:						
Reading Wonders training for MS Special Education Teachers Jan. 21, 2019.		1	88367	106554446001 1/22/2019	100.621.300.001.260.263	\$2,500.00

Check #: 73264

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

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	091209					
	ID 83303					
Check Group:						
DISTRICT OFFICE DOCUMENT SHRED SERVICES FOR THE 2018-2019 FISCAL YEAR		1	83651	33077 1/20/2019	100.632.300.001.440.000	\$50.00
					Check #: 73265	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

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	05874486 1/20/2019	100.632.400.500.000.000	\$28.00
					Check #: 73266	
						PO/InvoiceTotal: \$28.00
Check Group: 2018-19 water delivery services		1	84943	05877584 1/20/2019	100.621.400.110.699.000	\$35.00
					Check #: 73266	
						PO/InvoiceTotal: \$35.00
Check Group: water bottles to last the school year		2	85225	05831888 1/20/2019	191.517.400.491.000.000	\$12.40
					Check #: 73266	
						PO/InvoiceTotal: \$12.40
						Vendor Total: \$75.40

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Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS CHAMBER OF COMMERCE 2015 NEILSEN POINT PLACE, SUITE 100 TWIN FALLS ID 83301	000678					
Check Group:						
REGISTRATION TO CHAMBER ANNUAL BANQUET MARCH 1, 2019 FOR BILL BRULOTTE, BRADY DICKINSON AND SPOUSE. AN		3	88707	223043 1/22/2019	100.632.400.001.440.000	\$120.00
					Check #: 73267	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059

01/25/2019

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:						
CARRIE PLOSS: REIM ICE CREAM FOR CHANGE TO CHANGE WINNERS		1	88831	21643 THRU 21654 1/22/2019	237.621.400.301.550.570	\$64.29
IDAHO STATE TAX COMMISSION: DEC 2018 TAXES		1	88831	21643 THRU 21654 1/22/2019	237.621.300.301.996.996	\$2,462.86
EAGLE HIGH SCHOOL: DEBATE TOURNAMENT		1	88831	21643 THRU 21654 1/22/2019	237.682.300.301.050.056	\$340.00
JAMES HAYCOCK: REIM STUDIO 5 FILM EDITING COMPUTERS		1	88831	21643 THRU 21654 1/22/2019	237.515.300.301.050.051	\$2,235.75
CHRISTI BENSEN: REIM FLOWERS FOR HAWKES FAMILY		1	88831	21643 THRU 21654 1/22/2019	237.611.400.301.550.554	\$19.99
MATT HARR: REIM BASKETBALL SCOUTING, TRIPOD AND ADAPTER		1	88831	21643 THRU 21654 1/22/2019	237.531.400.301.620.621	\$137.80
ALLYN REYNOLDS: REIM BIG SKY CONFERENCE		1	88831	21643 THRU 21654 1/22/2019	237.531.380.301.200.221	\$935.25
ALLYN REYNOLDS: REIM BIG SKY CONFERENCE		1	88831	21643 THRU 21654 1/22/2019	237.531.380.301.200.200	\$100.00
TIM STADELMEIER: REIM BASEBALL CONVENTION		1	88831	21643 THRU 21654 1/22/2019	237.531.380.301.620.620	\$163.08
BRITTNEY CHANDLER: REIM SPAGETTI FEED AND SENIOR GIFT		1	88831	21643 THRU 21654 1/22/2019	237.531.400.301.200.583	\$345.22
DUSTY SKIDMORE: REIM TOURNAMENT MEALS		1	88831	21643 THRU 21654 1/22/2019	237.682.300.301.620.631	\$65.69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATE STAKER: REIM TOURNAMENT MEALS WRESTLING		1	88831	21643 THRU 21654 1/22/2019	237.531.380.301.620.631	\$37.65
DAN VOGT:REIM EVENT INSURANCE FOR BENEFIT CONNCERT		1	88831	21643 THRU 21654 1/22/2019	237.621.300.301.550.557	\$216.00

Check #: 73268

PO/InvoiceTotal:	\$7,123.58
Vendor Total:	\$7,123.58

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

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:						
SILVER VINYL LETTERS-INCLUDING TRANSFER PAPER-GRAPHIC NOVELS EASY READS BIOGRAPHIES SPECIAL SERIES		1	88664	SHMS/12-21-18 1/20/2019	232.622.400.203.230.230	\$33.48
					Check #: 73269	
					PO/InvoiceTotal:	\$33.48
Check Group:						
VINYL LETTER C BUILDING SIGNS, DIRECTIONAL SIGNS AND NO FOOD, GUM, DRINKS SIGN FOR C BUILDING, LEGACY PROJECT		1	88832	OLMS/121218 1/22/2019	236.621.400.202.550.562	\$61.00
					Check #: 73269	
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$94.48

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Voucher Detail Listing

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS LIONS CLUB						
P.O. BOX 896						
TWIN FALLS	ID	83303-0896				
Check Group:						
DUES FOR 2018 - 2019 FOR RACHEL YOUREN		1	88725	1419-R. YOUREN 1/22/2019	100.632.391.001.440.446	\$100.00
					Check #: 73270	
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00

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Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U OF I EXTENSION TFCO 4-H						
630 ADDISON AVENUE WEST, SUITE 600						
TWIN FALLS ID 83301						
Check Group:						
FLL State Championships -- January		1	88653	33576 1/22/2019	156.621.400.001.680.795	\$105.00
					Check #: 73271	
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALCOM SALT LAKE CITY, LC 852 E ARROWHEAD LN SALT LAKE CITY UT 84107	003750					
Check Group: Google Chrome OS Management Console		10	88512	603810 1/22/2019	100.621.400.112.699.000	\$250.00
					Check #: 73272	
					PO/InvoiceTotal:	<u>\$250.00</u>
					Vendor Total:	<u>\$250.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAGONS HO OF IDAHO LLC CAL AND MARLA CLEVINGER 2019 HIRD AVENUE CALDWELL ID 83605	170201					
Check Group: Hands on History Lesson - Inside Program		1	88613	PERRINE 2019 1/20/2019	234.682.300.104.500.504	\$1,450.00
				Check #: 73273		
					PO/InvoiceTotal:	\$1,450.00
Check Group: HANDS ON HISTORY LESSON FOR FOURTH GRADE ON FEBRUARY 1, 2019		1	88795	2119 1/22/2019	234.682.300.109.500.504	\$1,400.00
				Check #: 73273		
					PO/InvoiceTotal:	\$1,400.00
					Vendor Total:	\$2,850.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

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:						
Belmont 60" Standing Desk		2	88313	2914809545 1/20/2019	243.519.400.401.100.108	\$769.98
Mobile Adjustable Height Computer Workstation AV Cart		1	88313	2914809545 1/20/2019	243.519.400.401.100.108	\$1,595.86
				Check #: 73274		
					PO/InvoiceTotal:	<u>\$2,365.84</u>
					Vendor Total:	<u>\$2,365.84</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEISER HIGH SCHOOL 690 INDIANHEAD ROAD WEISER	ID 83672					
Check Group:						
WEISER TOURNAMENT ENTRY FEE		1	88656	TFHS/WRESTLIN G/02-2 1/20/2019	237.682.300.301.200.200	\$275.00
					Check #: 73275	
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIMACTEL, INC. P.O. BOX 561473 DENVER	CO 80256-1473					
Check Group: TELEPHONE SERVICE		1 0		000181777 1/20/2019	100.661.337.301.120.123	\$65.00

Check #: 73276

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORTHINGTON DIRECT, INC. P.O. BOX 140038 DALLAS TX 75214	006382					
Check Group: FWS-1000 Focal Pivot Seat		8	88302	329379TWI001 1/20/2019	243.519.400.401.100.108	\$1,098.33

Check #: 73277

PO/InvoiceTotal:	<u>\$1,098.33</u>
Vendor Total:	<u>\$1,098.33</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,222,009.99

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060 01/24/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY - FLEX/DEP CARE						
FLEX ACCOUNT ADMINISTRATION						
P.O. BOX 219326						
KANSAS CITY MO 64121-9326						
Check Group:						
PURCHASED SERVICES		1 0		FEES-2019 1/24/2019	100.632.300.001.440.000	\$1,512.00
					Check #: 73278	
PO/InvoiceTotal:						\$1,512.00
Vendor Total:						\$1,512.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060 01/24/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,512.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1061 01/29/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC 963 BLUE LAKES BLVD, SUITE C TWIN FALLS ID 83301	001422					
Check Group:						
Flight for Alisa Radmall going to Las Vegas for PowerSchool conference/training		1	88964	0000072145 1/29/2019	100.641.380.104.440.448	\$367.60
					Check #: 73279	
						PO/InvoiceTotal: <u>\$367.60</u>
						Vendor Total: <u>\$367.60</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1061 01/29/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLAMINGO LAS VEGAS						
CEBS RECEIVABLE MANAGEMENT						
P.O. BOX 96118						
LAS VEGAS	NV 89193					
Check Group:						
5 nights stay in hotel for PowerSchool conference- July 14-19, 2019		1	88801	L2H6P 1/29/2019	100.641.380.111.440.448	\$504.55
					Check #: 73280	
						PO/InvoiceTotal: \$504.55
Check Group:						
Lodging Reservations for PowerSchool Conference in Vegas for Mary Doerr		1	88941	MWV4B 1/29/2019	100.641.380.106.440.448	\$252.28
OTHER HALF OF LODGING FOR ALISA RADMALL ON JULY 14-19, 2019		1	88941	MWV4B 1/29/2019	100.641.380.104.440.448	\$252.27
					Check #: 73280	
						PO/InvoiceTotal: \$504.55
						Vendor Total: \$1,009.10

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Voucher Detail Listing

Voucher Batch Number: 1061 01/29/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN EXPRESS- IDAHO FALLS						
2270 CHANNING WAY						
IDAHO FALLS	ID 83404					
Check Group:						
STUDENT ROOMS FOR WRESTLING TEAM COMPETING IN TIGER/GRIZZ TOURNAMENT		4	88867	9018 1/29/2019	237.682.300.301.200.200	\$376.00
ROOMS FOR COACH		1	88867	9018 1/29/2019	237.531.380.301.200.200	\$94.00
					Check #: 73281	
PO/InvoiceTotal:						\$470.00
Vendor Total:						\$470.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1061 01/29/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THERASIMPLICITY P.O. BOX 471 NEW RICHMOND WI 54017	009442					
Check Group: Single Subscription for Speech Language Pathologist		1	86628	TI-16656 1/29/2019	100.616.400.500.250.251	\$49.00
				Check #: 73282		
					PO/InvoiceTotal:	\$49.00
					Vendor Total:	\$49.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1061 01/29/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,895.70

End of Report