

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1062

02/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERT STUART MIDDLE SCHOOL.						
IMPRESSED CHECKING						
644 CASWELL AVENUE WEST						
TWIN FALLS ID 83301						
Check Group:						
STATE TAX COMMISSION-SALES TAX FOR DECEMBER		1	89329	20065 2/5/2019	235.621.300.201.000.999	\$187.36
TWIN FALLS SCHOOL DISTRICT-PAYROLL RELATED COSTS FOR DECEMBER		1	89329	20066 2/5/2019	235.531.300.201.200.200	\$733.84
TWIN FALLS SCHOOL DISTRICT-PAYROLL RELATED COSTS FOR DECEMBER		1	89329	20066 2/5/2019	235.641.300.201.440.448	\$326.43
DISTRICT IV MUSIC EDUCATORS		1	89329	20067 2/5/2019	235.682.300.201.120.121	\$139.00
KIM DAHLQUIST-REIMBURSEMENT FOR LIGHT SYSTEM USED FOR SCHOOL DANCES		1	89329	20068 2/5/2019	235.621.400.201.550.562	\$249.99
SAMANTHA SIMMONS-REIMBURSEMENT FOR PIZZA FOR A TEAM EVENT		1	89329	20069 2/5/2019	235.515.400.201.050.051	\$99.50
WINCO-SUPPLIES FOR STUDENT SOCIAL		1	89329	20070 2/5/2019	235.621.400.201.550.562	\$241.02
AMBER KASIMATIS-REIMBURSEMENT FOR RETURNED LIBRARY BOOK		1	89329	20071 2/5/2019	235.622.400.201.230.230	\$12.00
HOLLY ATTEBURY-REIMBURSEMENT FOR RETURNED LIBRARY BOOK		1	89329	20072 2/5/2019	235.622.400.201.230.230	\$8.00
BRITTNEY D'AMBRA-REIMBURSEMENT FOR RETURNED LIBRARY BOOK		1	89329	20073 2/5/2019	235.622.400.201.230.230	\$4.80
TIGER RUMBLE COMPETITION-REGISTRATION FOR DANCE COMPETITION		1	89329	20074 2/5/2019	235.682.300.201.200.583	\$200.00

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JOANN FABRICS-DRAMA SUPPLIES		1	89329	20075 2/5/2019	235.515.400.201.050.051	\$144.07
KOURTNEY CONRAD-REFUND FOR RETURNED LIBRARY BOOK		1	89329	20076 2/5/2019	235.622.400.201.230.230	\$8.20
DISTRICT IV MUSIC EDUCATORS-CLINIC CHOIR REGISTRATION		1	89329	20077 2/5/2019	235.682.300.201.120.120	\$230.00
DOMINOS PIZZA-PIZZA FOR DEBATE TEAM		1	89329	20078 2/5/2019	235.621.400.201.170.173	\$35.59
SOLDIER MOUNTAIN-SKI TRIP		1	89329	20079 2/5/2019	235.682.300.201.620.636	\$559.00
COSTCO-OFFICE SUPPLIES		1	89329	20080 2/5/2019	235.621.400.201.170.173	\$77.93
WINCO-BOARD MEETING HOSTED BY STUDENT COUNCIL		1	89329	20081 2/5/2019	235.621.400.201.550.562	\$130.99
SUZANNE LUTE-REIMBURSEMENT FOR SKI CLUB RENTALS AT SOLDIER MOUNTAIN		1	89329	20082 2/5/2019	235.682.300.201.620.636	\$192.00
IMEA CONFERENCE-IMEA CHOIR CONFERENCE		1	89329	20083 2/5/2019	235.682.300.201.120.120	\$175.00
POMERELLE-SKI CLUB TRIP		1	89329	20084 2/5/2019	235.682.300.201.620.636	\$1,440.00

Check #: 73284

PO/InvoiceTotal:	<u>\$5,194.72</u>
Vendor Total:	\$5,194.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$5,194.72

End of Report

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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	88533	LBOI1667934 1/16/2019	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	88533	LBOI1667935 1/16/2019	290.710.300.103.000.000	\$25.00
LAUNDRY TF HIGH SCHOOL		1	88533	LBOI1667940 1/16/2019	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	88533	LBOI1667941 1/16/2019	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	88533	LBOI1667943 1/16/2019	290.710.300.111.000.000	\$25.90
LAUNDRY OREGON TRAIL		1	88533	LBOI1669422 1/16/2019	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	88533	LBOI1669423 1/16/2019	290.710.300.109.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	88533	LBOI1669424 1/16/2019	290.710.300.491.000.000	\$25.00
LAUDNRY LINCOLN		1	88533	LBOI1669425 1/16/2019	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	88533	LBOI1669426 1/16/2019	290.710.300.101.000.000	\$25.00
LAUNDRY XAVIER		1	88533	LBOI1669427 1/16/2019	290.710.300.708.000.000	\$25.00
LAUNDRY ROCK CREEK		1	88533	LBOI1669428 1/16/2019	290.710.300.112.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	88533	LBOI1669429 1/16/2019	290.710.300.401.000.000	\$26.30

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LAUNDRY PERRINE		1	88533	LBO1669430 1/16/2019	290.710.300.104.000.000	\$26.75
LAUNDRY ROBERT STUART		1	88533	LBO1669431 1/16/2019	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	88533	LBO1669446 1/16/2019	290.710.300.203.000.000	\$25.85
					Check #: 73286	
						PO/InvoiceTotal: <u> </u> \$408.95
Check Group:						
LAUNDRY OLEARY		1	88726	LBO1669861 1/22/2019	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	88726	LBO1669862 1/22/2019	290.710.300.103.000.000	\$25.00
LAUNDRY TF HIGH SCHOOL		1	88726	LBO1669867 1/22/2019	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	88726	LBO1669868 1/22/2019	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	88726	LBO1669869 1/22/2019	290.710.300.111.000.000	\$25.90
LAUNDRY OREGON TRAIL		1	88726	LBO1671373 1/22/2019	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	88726	LBO1671374 1/22/2019	290.710.300.109.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	88726	LBO1671375 1/22/2019	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	88726	LBO1671376 1/22/2019	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	88726	LBO1671377 1/22/2019	290.710.300.101.000.000	\$25.00
LAUNDRY ROCK CREEK		1	88726	LBO1671379 1/22/2019	290.710.300.112.000.000	\$25.00

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LAUNDRY CANYON RIDGE		1	88726	LBOI1671380 1/22/2019	290.710.300.401.000.000	\$26.30
LAUNDRY ROBERT STUART		1	88726	LBOI1671382 1/22/2019	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	88726	LBOI1671396 1/22/2019	290.710.300.203.000.000	\$25.85
					Check #: 73286	
						PO/InvoiceTotal: <u>\$357.20</u>
Check Group:						
LAUNDRY SAWTOOTH		1	89065	LBOI1671841 1/30/2019	290.710.300.110.000.000	\$25.00
LAUNDRY XAVIER		1	89065	LBOI1671378 1/30/2019	290.710.300.708.000.000	\$25.00
LAUNDRY PERRINE		1	89065	LBOI1671381 1/30/2019	290.710.300.104.000.000	\$26.75
LAUNDRY OLEARY		1	89065	LBOI1671834 1/30/2019	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	89065	LBOI1671835 1/30/2019	290.710.300.103.000.000	\$25.00
LAUNDRY TF HIGH SCHOOL		1	89065	LBOI1671840 1/30/2019	290.710.300.301.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	89065	LBOI1671843 1/30/2019	290.710.300.111.000.000	\$25.90
LAUNDRY OREGON TRAIL		1	89065	LBOI1673279 1/30/2019	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	89065	LBOI1673280 1/30/2019	290.710.300.109.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	89065	LBOI1673281 1/30/2019	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	89065	LBOI1673282 1/30/2019	290.710.300.102.000.000	\$25.00

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LAUNDRY HARRISON		1	89065	LBOI1673283 1/30/2019	290.710.300.101.000.000	\$25.00
LAUDNRY XAVIER		1	89065	LBOI1673284 1/30/2019	290.710.300.708.000.000	\$25.00
LAUNDRY ROCK CREEK		1	89065	LBOI1673285 1/30/2019	290.710.300.112.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	89065	LBOI1673286 1/30/2019	290.710.300.401.000.000	\$26.30
LAUNDRY PERRINE		1	89065	LBOI1673287 1/30/2019	290.710.300.104.000.000	\$26.75
LAUNDRY ROBERT STUART		1	89065	LBOI1673288 1/30/2019	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	89065	LBOI1673303 1/30/2019	290.710.300.203.000.000	\$25.85
Check #: 73286						
						PO/InvoiceTotal: <u> </u>
						\$460.70
Check Group:						
LAUNDRY OLEARY		1	89247	LBOI1673730 2/4/2019	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	89247	LBOI1673731 2/4/2019	290.710.300.109.000.000	\$25.00
LAUNDRY TF HIGH SCHOOL		1	89247	LBOI1673736 2/4/2019	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	89247	LBOI1673737 2/4/2019	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	89247	LBOI1673738 2/4/2019	290.710.300.111.000.000	\$25.90
Check #: 73286						
						PO/InvoiceTotal: <u> </u>
						\$130.05
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY SAWTOOTH		1	89367	LBO11671841 2/5/2019	290.710.300.110.000.000	\$25.00

Check #: 73286

PO/InvoiceTotal: \$25.00

Vendor Total: \$1,381.90

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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 CANYON RIDGE		1	89066	0000216053 1/30/2019	290.710.400.401.000.000	\$23.70
				Check #: 73287		
					PO/InvoiceTotal:	\$23.70
Check Group: MISC SUPPLIES MORNINGSIDE		1	89248	0000216389 2/4/2019	290.710.400.103.000.000	\$45.00
				Check #: 73287		
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$68.70

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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 MAINT. AGREEMENT		1	89374	88280 2/5/2019	290.710.300.001.000.000	\$70.37

Check #: 73288

PO/Invoice Total:	<u> </u>	\$70.37
Vendor Total:	<u> </u>	\$70.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
PHONE SERVICE		1	89372	JANUARY2019C N 2/5/2019	290.661.337.001.390.000	\$254.20

Check #: 73289

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

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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		1	88534	43610 1/16/2019	290.710.400.001.000.000	\$229.51
MISC SUPPLIES BICKEL		1	88534	43662 1/16/2019	290.710.400.109.000.000	\$17.59
MISC SUPPLIES PILLAR FALLS		1	88534	43663 1/16/2019	290.710.400.111.000.000	\$39.56
					Check #: 73290	
						PO/InvoiceTotal: \$286.66
Check Group:						
MISC SUPPLIES		1	88727	43700 1/22/2019	290.710.400.001.000.000	\$13.58
MISC SUPPLIES ROCK CREEK		1	88727	43733 1/22/2019	290.710.400.112.000.000	\$39.56
					Check #: 73290	
						PO/InvoiceTotal: \$53.14
Check Group:						
MISC SUPPLIES HARRISON		1	89249	43804 2/4/2019	290.710.400.101.000.000	\$13.42
					Check #: 73290	
						PO/InvoiceTotal: \$13.42
						Vendor Total: \$353.22

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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 MORNINGSIDE		1	88538	2899026 1/16/2019	290.710.451.103.000.000	\$804.70
FOOD SUPPLIES BICKEL		1	88538	2899027 1/16/2019	290.710.451.109.000.000	\$704.71
FOOD SUPPLIES TF HIGH SCHOOL		1	88538	2899028 1/16/2019	290.710.451.301.000.000	\$515.46
FOOD SUPPLIES SOUTH HILLS		1	88538	2899029 1/16/2019	290.710.451.203.000.000	\$421.83
FOOD SUPPLIES OREGON TRAIL		1	88538	2899030 1/16/2019	290.710.451.106.000.000	\$1,258.60
FOOD SUPPLIES HARRISON		1	88538	2899174 1/16/2019	290.710.451.101.000.000	\$1,133.56
FOOD SUPPLIES LINCOLN		1	88538	2899176 1/16/2019	290.710.451.102.000.000	\$1,066.00
FOOD SUPPLIES PERRINE		1	88538	2899177 1/16/2019	290.710.451.104.000.000	\$1,328.00
FOOD SUPPLIES CANYON RIDGE		1	88538	2899178 1/16/2019	290.710.451.401.000.000	\$432.54
FOOD SUPPLIES BICKEL		1	88538	2900217 1/16/2019	290.710.451.109.000.000	(\$113.20)
FOOD SUPPLIES		1	88538	2901553 1/16/2019	290.710.451.001.000.000	\$587.35
					Check #: 73291	
						PO/InvoiceTotal: \$8,139.55
Check Group:						
FOOD SUPPLIES OLEARY		1	88731	2902265 1/22/2019	290.710.451.202.000.000	\$230.25

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FOOD SUPPLIES MORNINGSIDE		1	88731	2902266 1/22/2019	290.710.451.103.000.000	\$929.10
FOOD SUPPLIES PILLAR FALLS		1	88731	2902267 1/22/2019	290.710.451.111.000.000	\$306.65
FOOD SUPPLIES SAWTOOTH		1	88731	2902268 1/22/2019	290.710.451.110.000.000	\$289.05
FOOD SUPPLIES BICKEL		1	88731	2902269 1/22/2019	290.710.451.109.000.000	\$526.62
FOOD SUPPLIES TF HIGH SCHOOL		1	88731	2902270 1/22/2019	290.710.451.301.000.000	\$844.83
FOOD SUPPLIES SOUTH HILLS		1	88731	2902271 1/22/2019	290.710.451.203.000.000	\$788.45
FOOD SUPPLIES OREGON TRAIL		1	88731	2902272 1/22/2019	290.710.451.106.000.000	\$997.40
FOOD SUPPLIES HARRISON		1	88731	2902411 1/22/2019	290.710.451.101.000.000	\$1,090.61
FOOD SUPPLIES LINCOLN		1	88731	2902414 1/22/2019	290.710.451.102.000.000	\$888.97
FOOD SUPPLIES PERRINE		1	88731	2902415 1/22/2019	290.710.451.104.000.000	\$1,024.69
FOOD SUPPLIES ROBERT STUART		1	88731	2902416 1/22/2019	290.710.451.201.000.000	\$603.64
FOOD SUPPLIES ROCK CREEK		1	88731	2902417 1/22/2019	290.710.451.112.000.000	\$367.94
FOOD SUPPLIES CANYON RIDGE		1	88731	2902418 1/22/2019	290.710.451.401.000.000	\$1,137.40
FOOD SUPPLIES PILLAR FALLS		1	88731	2903460 1/22/2019	290.710.451.111.000.000	(\$18.82)
FOOD SUPPLIES MORNINGSIDE		1	88731	2903467 1/22/2019	290.710.451.103.000.000	(\$56.60)

Check #: 73291

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,950.18
Check Group:						
FOOD SUPPLIES OLEARY		1	89070	2905370 1/30/2019	290.710.451.202.000.000	\$577.88
FOOD SUPPLIES MORNINGSIDE		1	89070	2905371 1/30/2019	290.710.451.103.000.000	\$1,048.50
FOOD SUPPLIES SAWTOOTH		1	89070	2905372 1/30/2019	290.710.451.110.000.000	\$472.57
FOOD SUPPLIES BICKEL		1	89070	2905373 1/30/2019	290.710.451.109.000.000	\$693.41
FOOD SUPPLIES TF HIGH SCHOOL		1	89070	2905378 1/30/2019	290.710.451.301.000.000	\$514.78
FOOD SUPPLIES SOUTH HILLS		1	89070	2905380 1/30/2019	290.710.451.203.000.000	\$778.08
FOOD SUPPLIES OREGON TRAIL		1	89070	2905381 1/30/2019	290.710.451.106.000.000	\$1,407.76
FOOD SUPPLIES HARRISON		1	89070	2905532 1/30/2019	290.710.451.101.000.000	\$1,307.14
FOOD SUPPLIES LINCOLN		1	89070	2905534 1/30/2019	290.710.451.102.000.000	\$1,398.84
FOOD SUPPLIES PERRINE		1	89070	2905535 1/30/2019	290.710.451.104.000.000	\$1,624.77
FOOD SUPPLIES ROBERT STUART		1	89070	2905536 1/30/2019	290.710.451.201.000.000	\$281.13
FOOD SUPPLIES CANYON RIDGE		1	89070	2905537 1/30/2019	290.710.451.401.000.000	\$794.56
FOOD SUPPLIES MORNINGSIDE		1	89070	2908132 1/30/2019	290.710.451.103.000.000	(\$18.10)
Check #: 73291						
						PO/InvoiceTotal: \$10,881.32

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Check Group:						
FOOD SUPPLIES MORNINGSIDESUP		1	89252	2908491 2/4/2019	290.710.451.103.000.000	\$437.07
FOOD SUPPLIES BICKEL		1	89252	2908492 2/4/2019	290.710.451.109.000.000	\$319.23
FOOD SUPPLIES TF HIGH SCHOOL		1	89252	2908493 2/4/2019	290.710.451.301.000.000	\$552.71
PLIES OREGON TRAIL		1	89252	2908494 2/4/2019	290.710.451.106.000.000	\$478.90
FOOD SUPPLIES LINCOLN		1	89252	2908640 2/4/2019	290.710.451.102.000.000	\$524.14
FOOD SUPPLIES HARRISON		1	89252	2908642 2/4/2019	290.710.451.101.000.000	\$831.49
FOOD SUPPLIES PERRINE		1	89252	2908643 2/4/2019	290.710.451.104.000.000	\$696.88
FOOD SUPPLIES ROBERT STUART		1	89252	2908645 2/4/2019	290.710.451.201.000.000	\$475.72
FOOD SUPPLIES CANYON RIDGE		1	89252	2908646 2/4/2019	290.710.451.401.000.000	\$785.33
FOOD SUPPLIES ROCK CREEK		1	89252	2908647 2/4/2019	290.710.451.112.000.000	\$313.32
FOOD SUPPLIES TF HIGH SCHOOL		1	89252	2910248 2/4/2019	290.710.451.301.000.000	(\$76.00)

Check #: 73291

PO/InvoiceTotal: \$5,338.79

Vendor Total: \$34,309.84

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREE, PAMELA A 2515 E 3719 N TWIN FALLS	ID 83301					
Check Group: MILEAGE FREE		1	88543	JANUARY2019C N 1/16/2019	290.710.300.110.000.000	\$58.74
				Check #: 73292		
					PO/InvoiceTotal:	\$58.74
					Vendor Total:	\$58.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMTEK PEST CONTROL, INC. 4781 GOODALL STREET GARDEN CITY ID 83714	120903					
Check Group: MISC SERVICES		1	88734	317817 1/22/2019	290.710.300.001.000.000	\$79.50
					Check #: 73293	
						PO/InvoiceTotal: \$79.50
Check Group: MISC SERVICES		1	89074	1858296 1/30/2019	290.710.300.001.000.000	\$79.50
					Check #: 73293	
						PO/InvoiceTotal: \$79.50
Check Group: MISC SERVICES		1	89255	1966497 2/4/2019	290.710.300.202.000.000	\$91.00
					Check #: 73293	
						PO/InvoiceTotal: \$91.00
						Vendor Total: \$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, SALVADOR 753 BIRCHWOOD ROAD TWIN FALLS	ID 83301					
Check Group:						
LUNCH REFUND LUIS GOMEZ AGUILAR SOUTH HILLS		1	88737	JANUARY2019C N 1/22/2019	290.710.300.203.000.000	\$452.50
				Check #: 73294		
					PO/InvoiceTotal:	\$452.50
					Vendor Total:	\$452.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRASMICK PRODUCE COMPANY, INC. 215 EAST 42ND BOISE	131204					
ID 83714						
Check Group:						
FOOD SUPPLIES BICKEL		1	88542	01341891 1/16/2019	290.710.451.109.000.000	\$147.29
FOOD SUPPLIES HARRISON		1	88542	01341892 1/16/2019	290.710.451.101.000.000	\$285.48
FOOD SUPPLIE LINCOLN		1	88542	01341893 1/16/2019	290.710.451.102.000.000	\$379.81
FOOD SUPPLIES MORNINGSIDE		1	88542	01341894 1/16/2019	290.710.451.103.000.000	\$229.01
FOOD SUPPLIES OREGON TRAIL		1	88542	01341895 1/16/2019	290.710.451.106.000.000	\$421.47
FOOD SUPPLIES PERRINE		1	88542	01341896 1/16/2019	290.710.451.104.000.000	\$473.35
FOOD SUPPLIES SAWTOOTH		1	88542	01341897 1/16/2019	290.710.451.110.000.000	\$245.80
FOOD SUPPLIES PILLAR FALLS		1	88542	01341899 1/16/2019	290.710.451.111.000.000	\$235.38
FOOD SUPPLIES ROCK CREEK		1	88542	01341900 1/16/2019	290.710.451.112.000.000	\$309.71
FOOD SUPPLIES OLEARY		1	88542	01341901 1/16/2019	290.710.451.202.000.000	\$826.67
FOOD SUPPLIES ROBERT STAURT		1	88542	01341903 1/16/2019	290.710.451.201.000.000	\$957.53
FOOD SUPPLIES TF HIGH SCHOOL		1	88542	01341904 1/16/2019	290.710.451.301.000.000	\$567.04
FOOD SUPPLIES SOUTH HILLS		1	88542	01341905 1/16/2019	290.710.451.203.000.000	\$823.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	88542	01341906 1/16/2019	290.710.451.491.000.000	\$334.09
FOOD SUPPLIES CANYON RIDGE		1	88542	01341907 1/16/2019	290.710.451.401.000.000	\$860.68
FOOD SUPPLIES XAVIER		1	88542	01341908 1/16/2019	290.710.451.708.000.000	\$293.95
Check #: 73295						
						PO/InvoiceTotal: <u>\$7,390.34</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	88735	01343261 1/22/2019	290.710.451.109.000.000	\$162.93
FOOD SUPPLIES HARRISON		1	88735	01343262 1/22/2019	290.710.451.101.000.000	\$276.42
FOOD SUPPLIES MORNINGSIDE		1	88735	01343265 1/22/2019	290.710.451.103.000.000	\$107.89
FOOD SUPPLIES OREGON TRAIL		1	88735	01343268 1/22/2019	290.710.451.106.000.000	\$386.82
FOOD SUPPLIES PERRINE		1	88735	01343271 1/22/2019	290.710.451.104.000.000	\$548.38
FOOD SUPPLIES SAWTOOTH		1	88735	01343274 1/22/2019	290.710.451.110.000.000	\$246.16
FOOD SUPPLIES PILLAR FALLS		1	88735	01343275 1/22/2019	290.710.451.111.000.000	\$273.50
FOOD SUPPLIES ROCK CREEK		1	88735	01343276 1/22/2019	290.710.451.112.000.000	\$318.52
FOOD SUPPLIES OLEARY		1	88735	01343278 1/22/2019	290.710.451.202.000.000	\$765.29
FOOD SUPPLIES ROBERT STUART		1	88735	01343282 1/22/2019	290.710.451.201.000.000	\$657.73
FOOD SUPPLIES SOUTH HILLS		1	88735	01343286 1/22/2019	290.710.451.203.000.000	\$505.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES TF HIGH SCHOOL		1	88735	01343287 1/22/2019	290.710.451.301.000.000	\$331.30
FOOD SUPPLIES MAGIC VALLEY		1	88735	01343288 1/22/2019	290.710.451.491.000.000	\$294.69
FOOD SUPPLIES CANYON RIDGE		1	88735	01343289 1/22/2019	290.710.451.401.000.000	\$455.19
FOOD SUPPLIES XAVIER		1	88735	01343290 1/22/2019	290.710.451.708.000.000	\$171.19
FOOD SUPPLIES TF HIGH SCHOOL		1	88735	01350852 1/22/2019	290.710.451.301.000.000	\$62.64
Check #: 73295						
						PO/InvoiceTotal: <u>\$5,564.36</u>
Check Group:						
FOOD SUPPLIES LINCOLN		1	89075	01343263 1/30/2019	290.710.451.102.000.000	\$527.76
FOOD SUPPLIES BICKEL		1	89075	01351433 1/30/2019	290.710.451.109.000.000	\$31.75
FOOD SUPPLIES HARRISON		1	89075	01351434 1/30/2019	290.710.451.101.000.000	\$83.07
FOOD SUPPLIES LINCOLN		1	89075	01351435 1/30/2019	290.710.451.102.000.000	\$210.05
FOOD SUPPLIES MORNINGSIDE		1	89075	01351437 1/30/2019	290.710.451.103.000.000	\$220.33
FOOD SUPPLIES OREGON TRAIL		1	89075	01351439 1/30/2019	290.710.451.106.000.000	\$156.05
FOOD SUPPLIES PERRINE		1	89075	01351440 1/30/2019	290.710.451.104.000.000	\$177.16
FOOD SUPPLIES SAWTOOTH		1	89075	01351442 1/30/2019	290.710.451.110.000.000	\$140.36
FOOD SUPPLIES PILLAR FALLS		1	89075	01351445 1/30/2019	290.710.451.111.000.000	\$70.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROCK CREEK		1	89075	01351446 1/30/2019	290.710.451.112.000.000	\$276.61
FOOD SUPPLIES OLEARY		1	89075	01351447 1/30/2019	290.710.451.202.000.000	\$536.19
FOOD SUPPLIES ROBERT STUART		1	89075	01351449 1/30/2019	290.710.451.201.000.000	\$708.76
FOOD SUPPLIES SOUTH HILLS		1	89075	01351451 1/30/2019	290.710.451.203.000.000	\$487.14
FOOD SUPPLIES TF HIGH SCHOOL		1	89075	01351453 1/30/2019	290.710.451.301.000.000	\$256.48
FOOD SUPPLIES MAGIC VALLEY		1	89075	01351455 1/30/2019	290.710.451.491.000.000	\$323.47
FOOD SUPPLIES CANYON RIDGE		1	89075	01351456 1/30/2019	290.710.451.401.000.000	\$565.52
FOOD SUPPLIES XAVIER		1	89075	01351458 1/30/2019	290.710.451.708.000.000	\$128.91
					Check #: 73295	
						PO/InvoiceTotal: \$4,900.24
Check Group:						
FOOD SUPPLIES BICKEL		1	89256	01353896 2/4/2019	290.710.451.109.000.000	\$157.89
FOOD SUPPLIES HARRISON		1	89256	01353898 2/4/2019	290.710.451.101.000.000	\$265.81
FOOD SUPPLIES LINCOLN		1	89256	01353899 2/4/2019	290.710.451.102.000.000	\$296.64
FOOD SUPPLIES MORNINGSIDE		1	89256	01353900 2/4/2019	290.710.451.103.000.000	\$212.73
FOOD SUPPLIES OREGON TRAIL		1	89256	01353901 2/4/2019	290.710.451.106.000.000	\$357.66
FOOD SUPPLIES PERRINE		1	89256	01353902 2/4/2019	290.710.451.104.000.000	\$484.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES SAWTOOTH		1	89256	01353903 2/4/2019	290.710.451.110.000.000	\$183.31
FOOD SUPPLIES PILLAR FALLS		1	89256	01353905 2/4/2019	290.710.451.111.000.000	\$125.56
FOOD SUPPLIES ROCK CREEK		1	89256	01353906 2/4/2019	290.710.451.112.000.000	\$370.15
FOOD SUPPLIES OLEARY		1	89256	01353907 2/4/2019	290.710.451.202.000.000	\$590.75
FOOD SUPPLIES ROBERT STUART		1	89256	01353909 2/4/2019	290.710.451.201.000.000	\$703.51
FOOD SUPPLIES SOUTH HILLS		1	89256	01353910 2/4/2019	290.710.451.203.000.000	\$510.43
FOOD SUPPLIES TF HIGH SCHOOL		1	89256	01353911 2/4/2019	290.710.451.301.000.000	\$269.89
FOOD SUPPLIES MAGIC VALLEY		1	89256	01353912 2/4/2019	290.710.451.491.000.000	\$255.13
FOOD SUPPLIES CANYON RIDGE		1	89256	01353913 2/4/2019	290.710.451.401.000.000	\$566.21
FOOD SUPPLIES XAVIER		1	89256	01353914 2/4/2019	290.710.451.708.000.000	\$245.56

Check #: 73295

PO/InvoiceTotal:	\$5,595.66
Vendor Total:	\$23,450.60

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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	88729	JANUARY2019C N 1/22/2019	290.661.330.001.390.000	\$398.03
					Check #: 73296	
					PO/InvoiceTotal:	\$398.03
					Vendor Total:	\$398.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KALMBACH, DANIEL						
908 EAST 10TH STREET						
DAVENPORT IA 52803						
Check Group:						
LUNCH REFUND NAOMI & NATHAN KALMBACH XAVIER		1	88736	JANUARY2019C N 1/22/2019	290.710.300.708.000.000	\$101.75
					Check #: 73297	
PO/InvoiceTotal:						\$101.75
Vendor Total:						\$101.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINETICO OF MV-VACS ID 201 NEVADA STREET EAST TWIN FALLS ID 83301	000798					
Check Group:						
MISC SUPPLIES ROBERT STUART		1	88536	29183 1/16/2019	290.710.400.201.000.000	\$6.40
MISC SUPPLIES TF HIGH SCHOOL		1	88536	29188 1/16/2019	290.710.400.301.000.000	\$12.80
					Check #: 73298	
					PO/InvoiceTotal:	\$19.20
Check Group:						
MISC SUPPLIES OLEARY		1	89250	29308 2/4/2019	290.710.400.202.000.000	\$25.60
					Check #: 73298	
					PO/InvoiceTotal:	\$25.60
Check Group:						
MISC SUPPLIES PERRINE		1	89369	29180 2/5/2019	290.710.400.104.000.000	\$38.40
MISC SUPPLIES ROCK CREEK		1	89369	29202 2/5/2019	290.710.400.112.000.000	\$32.00
					Check #: 73298	
					PO/InvoiceTotal:	\$70.40
					Vendor Total:	\$115.20

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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 PILLAR FALLS		1	88539	120102845 1/16/2019	290.710.450.111.000.000	\$47.33
MILK TF HIGH SCHOOL		1	88539	120102847 1/16/2019	290.710.450.301.000.000	\$354.49
MILK SAWTOOTH		1	88539	120102849 1/16/2019	290.710.450.110.000.000	\$229.93
MILK OLEARY		1	88539	120102851 1/16/2019	290.710.450.202.000.000	\$195.09
MILK PILLAR FALLS		1	88539	120102872 1/16/2019	290.710.450.111.000.000	\$351.75
MILK OLEARY		1	88539	120102874 1/16/2019	290.710.450.202.000.000	\$170.21
MILK TF HIGH SCHOOL		1	88539	120102899 1/16/2019	290.710.450.301.000.000	\$215.33
MILK SAWTOOTH		1	88539	120102901 1/16/2019	290.710.450.110.000.000	\$199.76
MILK OLEARY		1	88539	120102903 1/16/2019	290.710.450.202.000.000	\$169.68
MILK PILLAR FALLS		1	88539	120102935 1/16/2019	290.710.450.111.000.000	\$276.11
MILK OLEARY		1	88539	120102937 1/16/2019	290.710.450.202.000.000	\$213.83
MILK SAWTOOTH		1	88539	120102970 1/16/2019	290.710.450.110.000.000	\$75.20
MILK TF HIGH SCHOOL		1	88539	120102972 1/16/2019	290.710.450.301.000.000	\$75.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	88539	120102974 1/16/2019	290.710.450.202.000.000	\$124.03
MILK ROBERT STUART		1	88539	120600003 1/16/2019	290.710.450.201.000.000	\$280.86
MILK LINCOLN		1	88539	120600015 1/16/2019	290.710.450.102.000.000	\$218.80
MILK HARRISON		1	88539	120600017 1/16/2019	290.710.450.101.000.000	\$193.57
MILK XAVIER		1	88539	120600032 1/16/2019	290.710.450.708.000.000	\$218.34
MILK PERRINE		1	88539	120600039 1/16/2019	290.710.450.104.000.000	\$518.96
MILK HARRISON		1	88539	120600041 1/16/2019	290.710.450.101.000.000	\$213.83
MILK MORNINGSIDE		1	88539	1206000421 1/16/2019	290.710.450.103.000.000	\$214.80
MILK BICKEL		1	88539	120600043 1/16/2019	290.710.450.109.000.000	\$107.80
MILK ROCK CREEK		1	88539	1206000441 1/16/2019	290.710.450.112.000.000	\$306.63
MILK LINCOLN		1	88539	1206000511 1/16/2019	290.710.450.102.000.000	\$164.27
MILK HARRISON		1	88539	120600052 1/16/2019	290.710.450.101.000.000	\$136.51
MILK BICKEL		1	88539	120600054 1/16/2019	290.710.450.109.000.000	\$106.43
MILK MORNINGSIDE		1	88539	120600055 1/16/2019	290.710.450.103.000.000	\$106.43
MILK OREGON TRAIL		1	88539	120600056 1/16/2019	290.710.450.106.000.000	\$414.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGON TRAIL		1	88539	120600057 1/16/2019	290.710.450.106.000.000	\$260.01
MILK SOUTH HILLS		1	88539	120600058 1/16/2019	290.710.450.203.000.000	\$414.56
MILK SOUTH HILLS		1	88539	120600059 1/16/2019	290.710.450.203.000.000	\$260.01
MILK ROBERT STUART		1	88539	120600061 1/16/2019	290.710.450.201.000.000	\$184.19
MILK XAVIER		1	88539	120600062 1/16/2019	290.710.450.708.000.000	\$169.77
MILK ROCK CREEK		1	88539	1206000631 1/16/2019	290.710.450.112.000.000	\$337.86
MILK LINCOLN		1	88539	120600072 1/16/2019	290.710.450.102.000.000	\$75.20
MILK HARRISON		1	88539	120600073 1/16/2019	290.710.450.101.000.000	\$59.19
MILK MORNINGSIDE		1	88539	120600074 1/16/2019	290.710.450.103.000.000	\$46.98
MILK LINCOLN		1	88539	120600075 1/16/2019	290.710.450.102.000.000	\$77.85
MILK HARRISON		1	88539	1206000761 1/16/2019	290.710.450.101.000.000	\$93.42
MILK BICKEL		1	88539	120600077 1/16/2019	290.710.450.109.000.000	\$138.54
MILK MORNINGSIDE		1	88539	1206000781 1/16/2019	290.710.450.103.000.000	\$93.42
MILK PERRINE		1	88539	120600079 1/16/2019	290.710.450.104.000.000	\$366.88
MILK ROBERT STUART		1	88539	120600080 1/16/2019	290.710.450.201.000.000	\$168.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK XAVIER		1	88539	120600081 1/16/2019	290.710.450.708.000.000	\$45.12
MILK CANYON RIDGE		1	88539	120600082 1/16/2019	290.710.450.401.000.000	\$351.84
MILK LINCOLN		1	88539	120600087 1/16/2019	290.710.450.102.000.000	\$198.26
MILK HARRISON		1	88539	1206000881 1/16/2019	290.710.450.101.000.000	\$92.36
MILK MORNINGSIDE		1	88539	1206000901 1/16/2019	290.710.450.103.000.000	\$106.96
MILK OREGON TRAIL		1	88539	120600091 1/16/2019	290.710.450.106.000.000	\$569.73
MILK SOUTH HILLS		1	88539	1206000921 1/16/2019	290.710.450.203.000.000	\$644.49
MILK ROBERT STUART		1	88539	120600097 1/16/2019	290.710.450.201.000.000	\$122.97
MILK ROCK CREEK		1	88539	120600098 1/16/2019	290.710.450.112.000.000	\$233.55
MILK MAGIC VALLEY		1	88539	120600100 1/16/2019	290.710.450.491.000.000	\$49.03
MILK LINCOLN		1	88539	1206001011 1/16/2019	290.710.450.102.000.000	\$178.78
MILK HARRISON		1	88539	120600102 1/16/2019	290.710.450.101.000.000	\$152.08
MILK BICKEL		1	88539	1206001031 1/16/2019	290.710.450.109.000.000	\$90.33
MILK MORNINGSIDE		1	88539	120600104 1/16/2019	290.710.450.103.000.000	\$76.79
MILK PERRINE		1	88539	120600106 1/16/2019	290.710.450.104.000.000	\$119.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	88539	120600107 1/16/2019	290.710.450.201.000.000	\$150.40
MILK XAVIER		1	88539	120600108 1/16/2019	290.710.450.708.000.000	\$60.16
Check #: 73299						
PO/InvoiceTotal:						\$11,888.52
Check Group:						
MILK TF HIGH SCHOOL		1	88733	120102997 1/22/2019	290.710.450.301.000.000	\$310.34
MILK SAWTOOTH		1	88733	120102999 1/22/2019	290.710.450.110.000.000	\$269.61
MILK OLEARY		1	88733	120103001 1/22/2019	290.710.450.202.000.000	\$237.94
MILK PILLAR FALLS		1	88733	120103029 1/22/2019	290.710.450.111.000.000	\$138.54
MILK OLEARY		1	88733	120103031 1/22/2019	290.710.450.202.000.000	\$154.11
MILK TF HIGH SCHOOL		1	88733	120103057 1/22/2019	290.710.450.301.000.000	\$185.64
MILK SAWTOOTH		1	88733	120103059 1/22/2019	290.710.450.110.000.000	\$262.43
MILK OLEARY		1	88733	120103061 1/22/2019	290.710.450.202.000.000	\$214.75
MILK PILLAR FALLS		1	88733	120103097 1/22/2019	290.710.450.111.000.000	\$475.20
MILK OLEARY		1	88733	120103099 1/22/2019	290.710.450.202.000.000	\$185.25
MILK TF HIGH SCHOOL		1	88733	120103135 1/22/2019	290.710.450.301.000.000	\$123.50
MILK SAWTOOTH		1	88733	120103137 1/22/2019	290.710.450.110.000.000	\$93.42

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Voucher Batch Number: 1063

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	88733	120103139 1/22/2019	290.710.450.202.000.000	\$154.11
MILK MAGIC VALLEY		1	88733	120600118 1/22/2019	290.710.450.491.000.000	\$111.84
MILK LINCOLN		1	88733	120600119 1/22/2019	290.710.450.102.000.000	\$185.25
MILK HARRISON		1	88733	1206001201 1/22/2019	290.710.450.101.000.000	\$134.19
MILK BICKEL		1	88733	120600121 1/22/2019	290.710.450.109.000.000	\$154.11
MILK MORNINGSIDE		1	88733	1206001221 1/22/2019	290.710.450.103.000.000	\$169.68
MILK ROBERT STUART		1	88733	120600123 1/22/2019	290.710.450.201.000.000	\$230.99
MILK PERRINE		1	88733	1206001241 1/22/2019	290.710.450.104.000.000	\$367.50
MILK XAVIER		1	88733	120600125 1/22/2019	290.710.450.708.000.000	\$183.75
MILK CANYON RIDGE		1	88733	1206001261 1/22/2019	290.710.450.401.000.000	\$517.28
MILK LINCOLN		1	88733	120600129 1/22/2019	290.710.450.102.000.000	\$197.73
MILK HARRISON		1	88733	120600130 1/22/2019	290.710.450.101.000.000	\$137.04
MILK MORNINGSIDE		1	88733	120600132 1/22/2019	290.710.450.103.000.000	\$122.00
MILK OREGON TRAIL		1	88733	120600133 1/22/2019	290.710.450.106.000.000	\$276.11
MILK SOUTH HILLS		1	88733	120600134 1/22/2019	290.710.450.203.000.000	\$381.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	88733	1206001361 1/22/2019	290.710.450.201.000.000	\$184.19
MILK XAVIER		1	88733	120600137 1/22/2019	290.710.450.708.000.000	\$246.03
MILK ROCK CREEK		1	88733	1206001381 1/22/2019	290.710.450.112.000.000	\$196.67
MILK MAGIC VALLEY		1	88733	120600149 1/22/2019	290.710.450.491.000.000	\$122.97
MILK LINCOLN		1	88733	120600150 1/22/2019	290.710.450.102.000.000	\$167.65
MILK HARRISON		1	88733	1206001511 1/22/2019	290.710.450.101.000.000	\$107.40
MILK BICKEL		1	88733	120600152 1/22/2019	290.710.450.109.000.000	\$183.22
MILK MORNINGSIDE		1	88733	1206001531 1/22/2019	290.710.450.103.000.000	\$138.54
MILK PERRINE		1	88733	120600156 1/22/2019	290.710.450.104.000.000	\$338.83
MILK ROBERT STUART		1	88733	120600158 1/22/2019	290.710.450.201.000.000	\$169.15
MILK CANYON RIDGE		1	88733	120600160 1/22/2019	290.710.450.401.000.000	\$614.32
MILK LINCOLN		1	88733	120600166 1/22/2019	290.710.450.102.000.000	\$182.69
MILK HARRISON		1	88733	1206001671 1/22/2019	290.710.450.101.000.000	\$137.57
MILK MORNINGSIDE		1	88733	120600169 1/22/2019	290.710.450.103.000.000	\$122.00
MILK OREGON TRAIL		1	88733	120600170 1/22/2019	290.710.450.106.000.000	\$554.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SOUTH HILLS		1	88733	120600171 1/22/2019	290.710.450.203.000.000	\$585.30
MILK ROBERT STUART		1	88733	120600174 1/22/2019	290.710.450.201.000.000	\$184.72
MILK XAVIER		1	88733	120600175 1/22/2019	290.710.450.708.000.000	\$184.72
MILK ROCK CREEK		1	88733	120600176 1/22/2019	290.710.450.112.000.000	\$368.47
MILK LINCOLN		1	88733	120600178 1/22/2019	290.710.450.102.000.000	\$168.62
MILK HARRISON		1	88733	120600179 1/22/2019	290.710.450.101.000.000	\$107.40
MILK BICKEL		1	88733	120600180 1/22/2019	290.710.450.109.000.000	\$90.86
MILK MORNINGSIDE		1	88733	120600181 1/22/2019	290.710.450.103.000.000	\$107.93
MILK PERRINE		1	88733	120600182 1/22/2019	290.710.450.104.000.000	\$152.08
MILK ROBERT STUART		1	88733	120600183 1/22/2019	290.710.450.201.000.000	\$169.15
					Check #: 73299	
					PO/InvoiceTotal:	\$11,558.34
Check Group:						
MILK TF HIGH SCHOOL		1	89072	120103161 1/30/2019	290.710.450.301.000.000	\$184.28
MILK SAWTOOTH		1	89072	120103163 1/30/2019	290.710.450.110.000.000	\$152.61
MILK OLEARY		1	89072	120103165 1/30/2019	290.710.450.202.000.000	\$229.40
MILK PILLAR FALLS		1	89072	120103182 1/30/2019	290.710.450.111.000.000	\$107.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	89072	120103184 1/30/2019	290.710.450.202.000.000	\$154.64
MILK TF HIGH SCHOOL		1	89072	120103210 1/30/2019	290.710.450.301.000.000	\$184.72
MILK SAWTOOTH		1	89072	120103212 1/30/2019	290.710.450.110.000.000	\$277.08
MILK OLEARY		1	89072	120103214 1/30/2019	290.710.450.202.000.000	\$183.75
MILK PILLAR FALLS		1	89072	120103250 1/30/2019	290.710.450.111.000.000	\$351.31
MILK OLEARY		1	89072	120103252 1/30/2019	290.710.450.202.000.000	\$169.68
MILK TF HIGH SCHOOL		1	89072	120103287 1/30/2019	290.710.450.301.000.000	\$162.07
MILK SAWTOOTH		1	89072	120103289 1/30/2019	290.710.450.110.000.000	\$77.85
MILK OLEARY		1	89072	120103291 1/30/2019	290.710.450.202.000.000	\$199.76
MILK MAGIC VALLEY		1	89072	120600193 1/30/2019	290.710.450.491.000.000	\$65.24
MILK LINCOLN		1	89072	120600194 1/30/2019	290.710.450.102.000.000	\$183.08
MILK HARRISON		1	89072	120600195 1/30/2019	290.710.450.101.000.000	\$148.78
MILK BICKEL		1	89072	120600196 1/30/2019	290.710.450.109.000.000	\$138.80
MILK MORNINGSIDE		1	89072	1206001971 1/30/2019	290.710.450.103.000.000	\$137.96
MILK PERRINE		1	89072	1206001991 1/30/2019	290.710.450.104.000.000	\$351.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	89072	120600200 1/30/2019	290.710.450.201.000.000	\$200.28
MILK CANYON RIDGE		1	89072	1206002011 1/30/2019	290.710.450.401.000.000	\$384.15
MILK LINCOLN		1	89072	120600205 1/30/2019	290.710.450.102.000.000	\$168.18
MILK HARRISON		1	89072	120600206 1/30/2019	290.710.450.101.000.000	\$105.90
MILK MORNINGSIDE		1	89072	120600208 1/30/2019	290.710.450.103.000.000	\$91.39
MILK OREGON TRAIL		1	89072	120600209 1/30/2019	290.710.450.106.000.000	\$261.46
MILK SOUTH HILLS		1	89072	120600210 1/30/2019	290.710.450.203.000.000	\$336.66
MILK ROBERT STUART		1	89072	1206002131 1/30/2019	290.710.450.201.000.000	\$169.68
MILK XAVIER		1	89072	120600214 1/30/2019	290.710.450.708.000.000	\$198.15
MILK ROCK CREEK		1	89072	1206002151 1/30/2019	290.710.450.112.000.000	\$184.92
MILK MAGIC VALLEY		1	89072	120600224 1/30/2019	290.710.450.491.000.000	\$111.31
MILK LINCOLN		1	89072	120600225 1/30/2019	290.710.450.102.000.000	\$183.66
MILK HARRISON		1	89072	120600226 1/30/2019	290.710.450.101.000.000	\$133.66
MILK BICKEL		1	89072	1206002271 1/30/2019	290.710.450.109.000.000	\$170.08
MILK MORNINGSIDE		1	89072	120600228 1/30/2019	290.710.450.103.000.000	\$122.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	89072	120600232 1/30/2019	290.710.450.104.000.000	\$307.16
MILK ROBERT STUART		1	89072	1206002331 1/30/2019	290.710.450.201.000.000	\$183.75
MILK CANYON RIDGE		1	89072	120600234 1/30/2019	290.710.450.401.000.000	\$277.08
MILK LINCOLN		1	89072	120600239 1/30/2019	290.710.450.102.000.000	\$153.58
MILK HARRISON		1	89072	120600240 1/30/2019	290.710.450.101.000.000	\$137.04
MILK MORNINGSIDE		1	89072	1206002421 1/30/2019	290.710.450.103.000.000	\$108.46
MILK OREGON TRAIL		1	89072	120600243 1/30/2019	290.710.450.106.000.000	\$368.38
MILK SOUTH HILLS		1	89072	1206002441 1/30/2019	290.710.450.203.000.000	\$645.99
MILK ROBERT STUART		1	89072	1206002461 1/30/2019	290.710.450.201.000.000	\$169.15
MILK ROCK CREEK		1	89072	120600247 1/30/2019	290.710.450.112.000.000	\$279.73
MILK LINCOLN		1	89072	120600251 1/30/2019	290.710.450.102.000.000	\$198.26
MILK HARRISON		1	89072	120600252 1/30/2019	290.710.450.101.000.000	\$92.36
MILK BICKEL		1	89072	1206002531 1/30/2019	290.710.450.109.000.000	\$90.86
MILK MORNINGSIDE		1	89072	120600254 1/30/2019	290.710.450.103.000.000	\$122.00
MILK PERRINE		1	89072	1206002591 1/30/2019	290.710.450.104.000.000	\$92.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	89072	120600260 1/30/2019	290.710.450.201.000.000	\$184.72
MILK XAVIER		1	89072	120600261 1/30/2019	290.710.450.708.000.000	\$292.21
Check #: 73299						
PO/InvoiceTotal:						\$9,985.44
Check Group:						
MILK TF HIGH SCHOOL		1	89253	120103314 2/4/2019	290.710.450.301.000.000	\$185.78
MILK SAWTOOTH		1	89253	120103316 2/4/2019	290.710.450.110.000.000	\$183.66
MILK OLEARY		1	89253	120103318 2/4/2019	290.710.450.202.000.000	\$183.75
MILK PILLAR FALLS		1	89253	120103342 2/4/2019	290.710.450.111.000.000	\$107.49
MILK OLEARY		1	89253	120103344 2/4/2019	290.710.450.202.000.000	\$169.68
MILK TF HIGH SCHOOL		1	89253	120103369 2/4/2019	290.710.450.301.000.000	\$138.54
MILK SAWTOOTH		1	89253	120103371 2/4/2019	290.710.450.110.000.000	\$153.67
MILK OLEARY		1	89253	120103373 2/4/2019	290.710.450.202.000.000	\$200.82
MILK PILLAR FALLS		1	89253	120103411 2/4/2019	290.710.450.111.000.000	\$350.78
MILK OLEARY		1	89253	120103413 2/4/2019	290.710.450.202.000.000	\$198.79
MILK MAGIC VALLEY		1	89253	120600268 2/4/2019	290.710.450.491.000.000	\$48.43
MILK LINCOLN		1	89253	120600269 2/4/2019	290.710.450.102.000.000	\$168.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	89253	120600270 2/4/2019	290.710.450.101.000.000	\$147.01
MILK BICKEL		1	89253	1206002711 2/4/2019	290.710.450.109.000.000	\$153.58
MILK MORNINGSIDE		1	89253	120600272 2/4/2019	290.710.450.103.000.000	\$92.89
MILK PERRINE		1	89253	120600274 2/4/2019	290.710.450.104.000.000	\$380.95
MILK ROBERT ATUART		1	89253	1206002751 2/4/2019	290.710.450.201.000.000	\$184.72
MILK CANYON RIDGE		1	89253	120600276 2/4/2019	290.710.450.401.000.000	\$428.10
MILK LINCOLN		1	89253	120600281 2/4/2019	290.710.450.102.000.000	\$183.22
MILK HARRISON		1	89253	120600282 2/4/2019	290.710.450.101.000.000	\$136.51
MILK MORNINGSIDE		1	89253	120600284 2/4/2019	290.710.450.103.000.000	\$137.04
MILK OREGON TRAIL		1	89253	1206002851 2/4/2019	290.710.450.106.000.000	\$243.91
MILK SOUTH HILLS		1	89253	120600286 2/4/2019	290.710.450.203.000.000	\$398.02
MILK ROBERT ATUART		1	89253	1206002871 2/4/2019	290.710.450.201.000.000	\$184.19
MILK XAVIER		1	89253	120600288 2/4/2019	290.710.450.708.000.000	\$184.72
MILK ROCK CREEK		1	89253	120600289 2/4/2019	290.710.450.112.000.000	\$213.83
MILK MAGIC VALLEY		1	89253	1206002981 2/4/2019	290.710.450.491.000.000	\$156.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILKK LINCOLN		1	89253	120600299 2/4/2019	290.710.450.102.000.000	\$199.23
MILK HARRISON		1	89253	1206003001 2/4/2019	290.710.450.101.000.000	\$147.58
MILK BICKEL		1	89253	120600301 2/4/2019	290.710.450.109.000.000	\$167.65
MILK MORNINGSIDE		1	89253	120600302 2/4/2019	290.710.450.103.000.000	\$122.00
MILK PERRINE		1	89253	120600305 2/4/2019	290.710.450.104.000.000	\$338.30
MILK ROBERT ATUART		1	89253	1206003061 2/4/2019	290.710.450.201.000.000	\$169.68
MILK CANYON RIDGE		1	89253	120600307 2/4/2019	290.710.450.401.000.000	\$398.55
MILKK LINCOLN		1	89253	120600313 2/4/2019	290.710.450.102.000.000	\$167.65
MILK HARRISON		1	89253	1206003141 2/4/2019	290.710.450.101.000.000	\$122.97
MILK MORNINGSIDE		1	89253	120600316 2/4/2019	290.710.450.103.000.000	\$122.97
MILK OREGON TRAIL		1	89253	120600317 2/4/2019	290.710.450.106.000.000	\$523.02
MILK SOUTH HILLS		1	89253	120600318 2/4/2019	290.710.450.203.000.000	\$554.16
MILK ROBERT ATUART		1	89253	120600320 2/4/2019	290.710.450.201.000.000	\$184.72
MILK XAVIER		1	89253	120600321 2/4/2019	290.710.450.708.000.000	\$61.75
MILK ROCK CREEK		1	89253	120600322 2/4/2019	290.710.450.112.000.000	\$383.95

Check #: 73299

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$8,979.27</u>
						Vendor Total: <u>\$42,411.57</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOHR, ADRIANA 2963 MAYFAIR LEWISTON	ID 83501					
Check Group:						
LUNCH REFUND KAYA MOHR CANYON RIDGE AND AVA MOHR OLEARY		1	89257	JANUARY2019C N 2/4/2019	290.710.300.001.000.000	\$150.45

Check #: 73300

PO/InvoiceTotal:	<u>\$150.45</u>
Vendor Total:	<u>\$150.45</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICHOLAS & COMPANY	001027					
P.O. BOX 45005						
SALT LAKE CITY	UT 84145-0005					
Check Group:						
FOOD		1 0		6578939CR 2/5/2019	290.710.451.001.000.000	(\$20.21)
FOOD		1 0		6597422CR 2/5/2019	290.710.451.001.000.000	(\$29.03)
FOOD		1 0		6614426CR 2/5/2019	290.710.451.001.000.000	(\$45.80)
FOOD		1 0		6620259CR 2/5/2019	290.710.451.001.000.000	(\$37.96)
FOOD		1 0		6669249CR 2/5/2019	290.710.451.001.000.000	(\$18.98)
FOOD		1 0		6677729CR 2/5/2019	290.710.451.001.000.000	(\$13.83)
					Check #: 73301	
						PO/InvoiceTotal: (\$165.81)
Check Group:						
FOOD SUPPLIES ROCK CREEK		1 88537		6662994 1/16/2019	290.710.451.112.000.000	\$681.24
FOOD SUPPLIES CANYON RIDGE		1 88537		6662995 1/16/2019	290.710.451.401.000.000	\$1,957.18
FOOD SUPPLIES PERRINE		1 88537		6662996 1/16/2019	290.710.451.104.000.000	\$810.94
FOOD SUPPLIES ROBERT STUART		1 88537		6662997 1/16/2019	290.710.451.201.000.000	\$2,336.08
FOOD SUPPLIES OREGON TRAILF		1 88537		6662998 1/16/2019	290.710.451.106.000.000	\$909.82
FOOD SUPPLIES MORNINGSIDE		1 88537		6662999 1/16/2019	290.710.451.103.000.000	\$948.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OLEARY		1	88537	6663000 1/16/2019	290.710.451.202.000.000	\$1,977.26
FOOD SUPPLIES PILLAR FALLS		1	88537	6663001 1/16/2019	290.710.451.111.000.000	\$643.52
FOOD SUPPLIES SAWTOOTH		1	88537	6663002 1/16/2019	290.710.451.110.000.000	\$842.92
FOOD SUPPLIES TF HIGH SCHOOL		1	88537	6663003 1/16/2019	290.710.451.301.000.000	\$1,191.08
FOOD SUPPLIES XAVIER		1	88537	6663004 1/16/2019	290.710.451.708.000.000	\$769.87
FOOD SUPPLIES HARRISON		1	88537	6663024 1/16/2019	290.710.451.101.000.000	\$590.70
FOOD SUPPLIES LINCOLN		1	88537	6663025 1/16/2019	290.710.451.102.000.000	\$883.58
FOOD SUPPLIES MAGIC VALLEY		1	88537	6663026 1/16/2019	290.710.451.491.000.000	\$538.29
FOOD SUPPLIES BICKEL		1	88537	6663027 1/16/2019	290.710.451.109.000.000	\$557.23
FOOD SUPPLIES SOUTH HILLS		1	88537	6663028 1/16/2019	290.710.451.203.000.000	\$2,120.95
OOD SUPPLIES OREGON TRAIL		1	88537	6669213 1/16/2019	290.710.451.106.000.000	\$1,028.41
FOOD SUPPLIES SOUTH HILLS		1	88537	6669214 1/16/2019	290.710.451.203.000.000	\$2,633.73
FOOD SUPPLIES CNAYON RIDGE		1	88537	6669218 1/16/2019	290.710.451.401.000.000	\$2,268.79
FOOD SUPPLIES OLEARY		1	88537	6669223 1/16/2019	290.710.451.202.000.000	\$2,316.61
FOOD SUPPLIES ROCK CREEK		1	88537	6669229 1/16/2019	290.710.451.112.000.000	\$1,114.06

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1063

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	88537	6669246 1/16/2019	290.710.451.708.000.000	\$873.15
FOOD SUPPLIES ROBERT STUART		1	88537	6669247 1/16/2019	290.710.451.201.000.000	\$2,131.89
FOOD SUPPLIES PERRINE		1	88537	6669248 1/16/2019	290.710.451.104.000.000	\$1,278.16
FOOD SUPPLIES HARRISON		1	88537	6669249 1/16/2019	290.710.451.101.000.000	\$1,382.00
FOOD SUPPLIES PILLAR FALLS		1	88537	6669251 1/16/2019	290.710.451.111.000.000	\$572.00
FOOD SUPPLIES MORNINGSIDE		1	88537	6669252 1/16/2019	290.710.451.103.000.000	\$853.07
FOOD SUPPLIES TF HIGH SCHOOL		1	88537	6669254 1/16/2019	290.710.451.301.000.000	\$1,846.03
FOOD SUPPLIES		1	88537	6669258 1/16/2019	290.710.451.001.000.000	\$968.40
FOOD SUPPLIES BICKEL		1	88537	6669262 1/16/2019	290.710.451.109.000.000	\$376.87
					Check #: 73301	
						PO/InvoiceTotal: <u>\$37,401.92</u>
Check Group:						
FOOD SUPPLIES SAWTOOTH		1	88730	6669255 1/22/2019	290.710.451.110.000.000	\$746.01
FOOD SUPPLIES MAGIC VALLEY		1	88730	6669256 1/22/2019	290.710.451.491.000.000	\$549.97
FOOD SUPPLIES LINCOLN		1	88730	6669261 1/22/2019	290.710.451.102.000.000	\$1,744.60
FOOD SUPPLIES OREGON TRAIL		1	88730	6677688 1/22/2019	290.710.451.106.000.000	\$1,024.52
FOOD SUPPLIES SOUTH HILLS		1	88730	6677690 1/22/2019	290.710.451.203.000.000	\$1,975.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	88730	6677693 1/22/2019	290.710.451.401.000.000	\$2,374.85
FOOD SUPPLIES OLEARY		1	88730	6677700 1/22/2019	290.710.451.202.000.000	\$1,713.24
FOOD SUPPLIES ROCK CREEK		1	88730	6677706 1/22/2019	290.710.451.112.000.000	\$1,001.43
FOOD SUPPLIES ROBERT STUART		1	88730	6677722 1/22/2019	290.710.451.201.000.000	\$2,171.34
FOOD SUPPLIES PERRINE		1	88730	6677723 1/22/2019	290.710.451.104.000.000	\$1,566.30
FOOD SUPPLIES HARRISON		1	88730	6677724 1/22/2019	290.710.451.101.000.000	\$1,460.83
FOOD SUPPLIES PILLAR FALLS		1	88730	6677726 1/22/2019	290.710.451.111.000.000	\$1,007.71
FOOD SUPPLIES MORNINGSIDE		1	88730	6677727 1/22/2019	290.710.451.103.000.000	\$1,222.52
FOOD SUPPLIES TF HIGH SCHOL		1	88730	6677728 1/22/2019	290.710.451.301.000.000	\$808.37
FOOD SUPPLIES SAWTOOTH		1	88730	6677729 1/22/2019	290.710.451.110.000.000	\$744.29
FOOD SUPPLIES LINCOLN		1	88730	6677731 1/22/2019	290.710.451.102.000.000	\$1,303.90
FOOD SUPPLIES BICKEL		1	88730	6677734 1/22/2019	290.710.451.109.000.000	\$776.48
					Check #: 73301	
						PO/InvoiceTotal: <u>\$22,191.65</u>
Check Group:						
FOOD SUPPLIES XAVOER		1	89069	6677721 1/30/2019	290.710.451.708.000.000	\$1,056.43
FOOD SUPPLIES MAGIC VALLEY		1	89069	6677730 1/30/2019	290.710.451.491.000.000	\$527.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OREGON TRAIL		1	89069	6685797 1/30/2019	290.710.451.106.000.000	\$863.94
FOOD SUPPLIES SOUTH HILLS		1	89069	6685798 1/30/2019	290.710.451.203.000.000	\$2,751.08
FOOD SUPPLIES CANYON RIDGE		1	89069	6685802 1/30/2019	290.710.451.401.000.000	\$1,997.42
FOOD SUPPLIES OLEARY		1	89069	6685809 1/30/2019	290.710.451.202.000.000	\$1,475.05
FOOD SUPPLIES ROCK CREEK		1	89069	6685815 1/30/2019	290.710.451.112.000.000	\$626.72
FOOD SUPPLIES XAVIER		1	89069	6685830 1/30/2019	290.710.451.708.000.000	\$943.68
FOOD SUPPLIES ROBERT STUART		1	89069	6685831 1/30/2019	290.710.451.201.000.000	\$1,351.85
FOOD SUPPLIES PERRINE		1	89069	6685832 1/30/2019	290.710.451.104.000.000	\$1,119.50
FOOD SUPPLIES HARRISON		1	89069	6685833 1/30/2019	290.710.451.101.000.000	\$1,242.45
FOOD SUPPLIES PILLAR FALLS		1	89069	6685835 1/30/2019	290.710.451.111.000.000	\$606.76
FOOD SUPPLIES MORNINGISDE		1	89069	6685836 1/30/2019	290.710.451.103.000.000	\$873.57
FOOD SUPPLIES TF HIGH SCHOOL		1	89069	6685837 1/30/2019	290.710.451.301.000.000	\$1,080.52
FOOD SUPPLIES SAWTOOTH		1	89069	6685838 1/30/2019	290.710.451.110.000.000	\$709.58
FOOD SUPPLIES MAGIC VALLEY		1	89069	6685840 1/30/2019	290.710.451.491.000.000	\$514.04
FOOD SUPPLIES LINCOLN		1	89069	6685842 1/30/2019	290.710.451.102.000.000	\$955.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	89069	6685844 1/30/2019	290.710.451.109.000.000	\$577.40

Check #: 73301

PO/InvoiceTotal:	<u>\$19,273.32</u>
Vendor Total:	<u>\$78,701.08</u>

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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	88535	SI0460317 1/16/2019	290.710.451.001.000.000	\$3,044.72
FOOD SUPPLIES		1	88535	SO0460316 1/16/2019	290.710.451.001.000.000	\$4,715.60
					Check #: 73302	
						PO/InvoiceTotal: \$7,760.32
Check Group:						
FOOD SUPPLIES		1	88728	SI0461089 1/22/2019	290.710.451.001.000.000	\$959.40
FOOD SUPPLIES		1	88728	SIO461088 1/22/2019	290.710.451.001.000.000	\$7,584.26
					Check #: 73302	
						PO/InvoiceTotal: \$8,543.66
Check Group:						
FOOD SUPPLIES		1	89067	SI0461626 1/30/2019	290.710.451.001.000.000	\$2,809.65
					Check #: 73302	
						PO/InvoiceTotal: \$2,809.65
Check Group:						
FOOD SUPPLIES		1	89368	SI01462278 2/5/2019	290.710.451.001.000.000	\$5,931.19
FOOD SUPPLIES		1	89368	SI0462277 2/5/2019	290.710.451.001.000.000	\$2,289.76
					Check #: 73302	
						PO/InvoiceTotal: \$8,220.95
						Vendor Total: \$27,334.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHILLIPS, KIRSTEN 669 PICABO DRIVE TWIN FALLS	ID 83301					
Check Group:						
LUNCH REFUND DELSHAE VANCE CANYON RIDGE		1	89076	JANUARY2019C N 1/30/2019	290.710.300.401.000.000	\$83.75
				Check #: 73303		
					PO/InvoiceTotal:	\$83.75
					Vendor Total:	\$83.75

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Voucher Detail Listing

Voucher Batch Number: 1063

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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:						
MISC REPAIRS TF HIGH SCHOOL		1	89073	9013 1/30/2019	290.710.300.301.000.000	\$90.00
MISC REPAIRS PERRINE		1	89073	9506 1/30/2019	290.710.300.104.000.000	\$90.00
MISC REPAIRS OREGON TRAIL		1	89073	9508 1/30/2019	290.710.300.106.000.000	\$90.00
MISC REPAIRS		1	89073	9510 1/30/2019	290.710.300.301.000.000	\$274.68
MISC REPAIRS PILLAR FALLS		1	89073	9511 1/30/2019	290.710.300.111.000.000	\$174.34
					Check #: 73304	
						PO/InvoiceTotal: \$719.02
Check Group:						
MISC REPAIRS XAVIER		1	89254	9492 2/4/2019	290.710.300.708.000.000	\$90.00
MISC REPAIRS TF HIGH ACHOOL		1	89254	9518 2/4/2019	290.710.300.301.000.000	\$249.24
					Check #: 73304	
						PO/InvoiceTotal: \$339.24
Check Group:						
MISC REPAIRS SOUTH HILLS		1	89373	9519 2/5/2019	290.710.300.203.000.000	\$415.24
					Check #: 73304	
						PO/InvoiceTotal: \$415.24
						Vendor Total: \$1,473.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC 620 WEST CENTER STREET #5 NORTH SALT LAKE CITY UT 84054	007518					
Check Group: MISC SUPPLIES		1	88540	011908 1/16/2019	290.710.400.001.000.000	\$1,975.23
Check #: 73305						
PO/InvoiceTotal:						<u>\$1,975.23</u>
Vendor Total:						<u>\$1,975.23</u>

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Voucher Batch Number: 1063 02/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINT	007771					
P.O. BOX 4181						
CAROL STREAM	IL 60197-4181					
Check Group:						
PHONE SERVICE		1	88541	JANUARY2019C N 1/16/2019	290.661.337.001.390.000	\$32.69
					Check #: 73306	
						PO/InvoiceTotal: <u>\$32.69</u>
						Vendor Total: <u>\$32.69</u>

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION	000801					
P.O. BOX 76						
BOISE	ID 83707-0076					
Check Group:						
SALES TAX		1	89251	JANUARY2019C N 2/4/2019	290.416.200.000.000.000	\$676.89

Check #: 73307

PO/InvoiceTotal:	<u> </u>	\$676.89
Vendor Total:	<u> </u>	\$676.89

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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	000671					
P.O. BOX 548						
TWIN FALLS	ID 83303-0548					
Check Group:						
MISC SERVICES		1	89068	66561 1/30/2019	290.710.300.001.000.000	\$134.71
					Check #: 73308	
						PO/InvoiceTotal: <u>\$134.71</u>
						Vendor Total: <u>\$134.71</u>

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT # 411 201 MAIN AVE W. TWIN FALLS	000864					
Check Group: POSTAGE	ID 83301	1	89370	JANUARY2019C N 2/5/2019	290.710.300.001.000.000	\$642.72
Check #: 73309						
PO/InvoiceTotal:						\$642.72
Vendor Total:						\$642.72

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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	88732	901437 1/22/2019	290.710.400.001.000.000	\$71.31
					Check #: 73310	
						PO/InvoiceTotal: \$71.31
Check Group:						
MISC SUPPLIES		1	89071	902455 1/30/2019	290.710.400.001.000.000	\$60.85
					Check #: 73310	
						PO/InvoiceTotal: \$60.85
Check Group:						
MISC SUPPLIES		1	89371	902885 2/5/2019	290.710.400.001.000.000	\$61.18
					Check #: 73310	
						PO/InvoiceTotal: \$61.18
						Vendor Total: \$193.34

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Voucher Batch Number: 1063 02/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$215,075.56

End of Report

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Voucher Batch Number: 1064 02/08/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUNTAIN VIEW HIGH SCHOOL 2000 S. MILLENNIUM WAY MERIDIAN ID 83642	008830					
Check Group:						
PARICIPANT ENTRY FEE		17	87663	TFHS/02-2019A 2/8/2019	237.682.300.301.200.583	\$255.00
SOLOIST ENTRY FEE		3	87663	TFHS/02-2019A 2/8/2019	237.682.300.301.200.583	\$150.00
				Check #: 73285		
					PO/InvoiceTotal:	\$405.00
					Vendor Total:	\$405.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1064 02/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$405.00

End of Report

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Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA 10096 W. FAIRVIEW AVE., SUITE 160 BOISE ID 83704						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2018 - JULY 2019		1	83652	MARHC 2019 1/26/2019	191.661.320.491.000.000	\$2,000.00
					Check #: 73311	
					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	JAN 2019 2/6/2019	100.611.363.001.240.241	\$6,401.00
					Check #: 73312	
						PO/InvoiceTotal: \$6,401.00
						Vendor Total: \$6,401.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A TO B MOTOR COACH, LLC 103 S. ONEIDA	161001					
RUPERT	ID 83350					
Check Group:						
COACHES TO TAKE CHOIR FROM O'LEARY & STUART TO BUY-I IN REXBURG TO PERFORM AT THE IMEA ALL-STATE CONFERENCE ON FEB. 1, 2018	0.394321	88998	802	2/9/2019	100.682.341.202.120.120	\$500.00
COACHES TO TAKE CHOIR FROM O'LEARY & STUART TO BUY-I IN REXBURG TO PERFORM AT THE IMEA ALL-STATE CONFERENCE ON FEB. 1, 2018	0.394321	88998	802	2/9/2019	100.682.341.201.120.120	\$500.00
COACHES TO TAKE CHOIR FROM O'LEARY & STUART TO BUY-I IN REXBURG TO PERFORM AT THE IMEA ALL-STATE CONFERENCE ON FEB. 1, 2018	1.211356	88998	802	2/9/2019	100.682.341.001.260.263	\$1,536.00

Check #: 73313

PO/InvoiceTotal:	<u>\$2,536.00</u>
Vendor Total:	\$2,536.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACP DIRECT	008751					
P.O. BOX 703168						
DALLAS TX 75370						
Check Group:						
LS400 Lab Sonic Personal Folding Headphone		50	88524	0223547 1/26/2019	100.621.400.104.699.000	\$214.45
					Check #: 73314	
						PO/InvoiceTotal: \$214.45
Check Group:						
LS9000 HD STEREO HEADPHONE		300	89185	0224074 2/9/2019	100.621.400.110.699.000	\$2,528.10
					Check #: 73314	
						PO/InvoiceTotal: \$2,528.10
						Vendor Total: \$2,742.55

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACT.						
FINANCE-DISTRICT TESTING						
P.O. BOX 4072						
IOWA CITY	IA	52243-4072				
Check Group:						
District Choice State Testing - ACT Plus Writing Test		78	88655	131946 1/26/2019	155.515.400.000.440.458	\$4,290.00
					Check #: 73315	
PO/InvoiceTotal:						\$4,290.00
Vendor Total:						\$4,290.00

Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS, THOMAS J 1379 ASHLEY DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89417	BOISE/04-12-19 2/6/2019	251.621.380.001.811.000	\$60.00

Check #: 73316

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

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Voucher Batch Number: 1065 02/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCE EDUCATION, INC. P.O. BOX 933823 ATLANTA GA 31193-3823	000520					
Check Group: ENGAGEMENT REVIEW FEE		1	88882	00111316 1/26/2019	191.621.300.491.699.000	\$1,000.00

Check #: 73317

PO/InvoiceTotal:	\$1,000.00
Vendor Total:	\$1,000.00

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Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AHA PROCESS, INC. P.O. BOX 727	110402					
HIGHLANDS						
Check Group:						
A Framework for Understanding Poverty Workbook: 10 Actions to Educate Students (Revised). Presenter ID Discount # P00146045		40	88354	AHA00122972 2/5/2019	100.621.400.001.260.263	\$480.00
NEW! A Framework for Understanding Poverty: A Cognitive Approach, 6th Edition – Book. Presenter ID Discount #P00146045		40	88354	AHA00122972 2/5/2019	100.621.400.001.260.263	\$840.00

Check #: 73318

PO/InvoiceTotal:	\$1,320.00
Vendor Total:	\$1,320.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCORA PUBLISHING 21 WEST 6TH AVENUE EUGENE OR 97401	009344					
Check Group:						
Absenteeism & Truancy: Interventions & Univ Practices		3	88375	97720 2/5/2019	100.621.400.110.699.000	\$180.00
FBA of Absenteeism and Truancy		1	88375	97720 2/5/2019	100.621.400.110.699.000	\$225.00
School Leaders Guide to Tackling Attendance Challenges		4	88375	97720 2/5/2019	100.621.400.110.699.000	\$139.80
Shipping and Handling		1	88375	97720 2/5/2019	100.621.400.110.699.000	\$38.14
Check #: 73319						
						PO/InvoiceTotal: <u> </u>
						\$582.94
Check Group:						
Absenteeism & Truancy: Interventions & Univ. Practices		3	88376	97721 2/5/2019	100.621.400.104.699.000	\$180.00
FBA of Absenteeism and Truancy		1	88376	97721 2/5/2019	100.621.400.104.699.000	\$225.00
School Leaders Guide to Tackling Attendance Challenges		4	88376	97721 2/5/2019	100.621.400.104.699.000	\$139.80
Shipping and Handling		1	88376	97721 2/5/2019	100.621.400.104.699.000	\$38.14
Check #: 73319						
						PO/InvoiceTotal: <u> </u>
						\$582.94
Check Group:						
Absenteeism & Truancy Interventions & Univ Practices		4	88649	97868 2/5/2019	100.621.400.106.699.000	\$240.00
Functional Behavior Assessment of Absenteeism and Truancy		1	88649	97868 2/5/2019	100.621.400.106.699.000	\$225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Leaders Guide to Tackling Attendance Challenges		4	88649	97868 2/5/2019	100.621.400.106.699.000	\$139.80
SHIPPING		1	88649	97868 2/5/2019	100.621.400.106.699.000	\$42.34
Check #: 73319						
PO/InvoiceTotal:						\$647.14
Check Group:						
Absenteeism & Truancy: Interventions & Univ Practices		4	88650	97869 2/5/2019	100.621.400.111.699.000	\$240.00
Functional Behavior Assessment of Absenteeism and Truancy		1	88650	97869 2/5/2019	100.621.400.111.699.000	\$225.00
School Leaders Guide to Tackling Attendance Challenges		4	88650	97869 2/5/2019	100.621.400.111.699.000	\$139.80
SHIPPING		1	88650	97869 2/5/2019	100.621.400.111.699.000	\$42.34
Check #: 73319						
PO/InvoiceTotal:						\$647.14
Check Group:						
SCHOOL LEADERS GUIDE TO TACKLING ATTENDANCE CHALLENGES		5	88681	97880 2/5/2019	251.512.400.101.810.000	\$174.75
ATTENDANCE AND TRUANCY- INTERVENTIONS		2	88681	97880 2/5/2019	251.512.400.101.810.000	\$120.00
FBA FOR ABSENTEEISM AND TRUANCY KIT		1	88681	97880 2/5/2019	251.512.400.101.810.000	\$225.00
SHIPPING		1	88681	97880 2/5/2019	251.512.400.101.810.000	\$36.38
Check #: 73319						
PO/InvoiceTotal:						\$556.13
Vendor Total:						\$3,016.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON'S, INC. P.O. BOX A POCATELLO ID 83205	000052					
Check Group: AIR FILTERS FOR CANYON RIDGE		1	88502	205325488513 1/26/2019	420.664.416.600.000.000	\$261.58
				Check #: 73320		
					PO/InvoiceTotal:	\$261.58
Check Group: ROOF FAN FOR MORNINGSIDE		1	88700	2054144 2/6/2019	420.664.416.600.000.000	\$959.35
				Check #: 73320		
					PO/InvoiceTotal:	\$959.35
Check Group: MISC SUPPLIES		1	89154	2054733 2/6/2019	420.664.416.600.000.000	\$21.90
				Check #: 73320		
					PO/InvoiceTotal:	\$21.90
					Vendor Total:	\$1,242.83

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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		54131 2/5/2019	100.631.311.000.000.000	\$1,539.00

Check #: 73321

PO/InvoiceTotal:	<u>\$1,539.00</u>
Vendor Total:	<u>\$1,539.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPERSON 2908 STEWART CREEK BLVD CHARLOTTE NC 28216	170243					
Check Group:						
100 Q A-E W/6 DIGIT ID GRID (STD BUBBLE)_GM-600 5000/PK 5K/C		1	88380	065461 1/26/2019	100.515.400.301.030.000	\$55.92
					Check #: 73322	
						PO/InvoiceTotal: <u>\$55.92</u>
						Vendor Total: <u>\$55.92</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE COMPUTER P.O. BOX 846095 DALLAS TX 75284-6095	001270					
Check Group: iPad 32 GB - space Gray		10	88508	6790428243 2/5/2019	100.621.400.112.699.000	\$2,990.00
				Check #: 73323		
					PO/InvoiceTotal:	\$2,990.00
Check Group: 32GB IPAD WI-FI GOLD WITH APPLICARE+		10	88666	6792417478 2/3/2019	123.621.400.203.700.701	\$2,990.00
				Check #: 73323		
					PO/InvoiceTotal:	\$2,990.00
Check Group: Personalized iPad Wi-Fi 32GB - Space Gray ENGRAVING: SUPPORT SERVICES 2ND LINE: TWIN FALLS SCHOOL DISTRICT #411		7	88891	AA00052126 2/9/2019	100.521.400.500.000.000	\$2,093.00
				Check #: 73323		
					PO/InvoiceTotal:	\$2,093.00
Check Group: iPad Wi-Fi 32GB - Silver - For Kindergarten IRI Assessment and Instrustion - iStation -		25	88943	AA01506330 2/9/2019	251.512.400.106.810.000	\$7,475.00
				Check #: 73323		
					PO/InvoiceTotal:	\$7,475.00
Check Group: IPAD WI-FI 32 GB - SPACE GREY		10	88944	6792861808 2/5/2019	251.512.400.103.810.000	\$2,990.00
				Check #: 73323		
					PO/InvoiceTotal:	\$2,990.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Apple TV 4K- Black 32 GB		1	89169	AA00787010 2/5/2019	111.621.400.111.680.170	\$179.00
					Check #: 73323	
					PO/InvoiceTotal:	\$179.00
Check Group:						
APPLE IPAD SPACE GREY WIFI 32 GB		1	89212	AA01484448 2/9/2019	103.621.400.103.676.688	\$299.00
					Check #: 73323	
					PO/InvoiceTotal:	\$299.00
					Vendor Total:	\$19,016.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT						
%ARBITERPAY ACCOUNT - 1973109617 - SHMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
BLACK, GERALD-BASKETBALL 2 GAMES		1	89539	SHMS/021119A 2/9/2019	232.531.300.203.200.200	\$79.00
BROWN, JIM-BASKETBALL-2 GAMES PLUS TRAVEL		1	89539	SHMS/021119A 2/9/2019	232.531.300.203.200.200	\$112.30
COOK, EDWARD-BASKETBALL 4 GAMES		1	89539	SHMS/021119A 2/9/2019	232.531.300.203.200.200	\$145.00
DIMOND, KATHIE-BASKETBALL 2 GAMES		1	89539	SHMS/021119A 2/9/2019	232.531.300.203.200.200	\$79.00
FISCHER, STEVE-2 GAMES PLUS TRAVEL		1	89539	SHMS/021119A 2/9/2019	232.531.300.203.200.200	\$111.40
GENTRY, JORDAN-1 GAME		1	89539	SHMS/021119A 2/9/2019	232.531.300.203.200.200	\$39.50
GERSTL, SHAUN-BASKETBALL- 5 GAMES		1	89539	SHMS/021119A 2/9/2019	232.531.300.203.200.200	\$184.50
HOWELL, TRAYVIN-BASKETBALL-2 GAMES		1	89539	SHMS/021119A 2/9/2019	232.531.300.203.200.200	\$79.00
JENSEN, JOSH-BASKETBALL-2 GAMES		1	89539	SHMS/021119A 2/9/2019	232.531.300.203.200.200	\$79.00
MACK, COLLIE-BASKETBALL-4 GAMES		1	89539	SHMS/021119A 2/9/2019	232.531.300.203.200.200	\$158.00
PARKER, PATRICK-BASKETBALL 2 GAMES		1	89539	SHMS/021119A 2/9/2019	232.531.300.203.200.200	\$79.00
STRUCHEN, JOHN-BASKETBALL 2 GAMES		1	89539	SHMS/021119A 2/9/2019	232.531.300.203.200.200	\$79.00
WHEELER, REBECCA-BASKETBALL 2 GAMES PLUS TRAVEL		1	89539	SHMS/021119A 2/9/2019	232.531.300.203.200.200	\$84.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINEGAR, AUSTIN-BASKETBALL 2 GAMES		1	89539	SHMS/021119A 2/9/2019	232.531.300.203.200.200	\$85.30
BLACKWOOD, JAMES-WRESTLING		1	89539	SHMS/021119A 2/9/2019	232.531.300.203.200.200	\$65.00
HURD, MARTY-WRESTLING PLUS TRAVEL		1	89539	SHMS/021119A 2/9/2019	232.531.300.203.200.200	\$79.40
SPANGNOLO, SEAN-WRESTLING		1	89539	SHMS/021119A 2/9/2019	232.531.300.203.200.200	\$65.00
SHORTAGE FOR REF PAY		1	89539	SHMS/021119A 2/9/2019	232.531.300.203.200.200	\$267.40

Check #: 73324

PO/InvoiceTotal:	\$1,871.20
Vendor Total:	\$1,871.20

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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 1/24/2019...DICKERSON \$52.00, JAYNES \$52.00, MARTIN \$87.00, WATSON \$85.30, ZOLLINGER \$123.00		1	89036	CRHS/021119A 2/3/2019	238.531.300.401.200.200	\$399.30
REF PAY FOR BOYS BASKETBALL 1/25/2019...HOLLINGSWORTH \$123.00, KLOP \$87.00, KRUMM \$52.00, PALLAS \$52.00, WINN \$88.00		1	89036	CRHS/021119A 2/3/2019	238.531.300.401.200.200	\$402.00
				Check #: 73325		
					PO/InvoiceTotal:	\$801.30
Check Group:						
REF PAY FOR BOYS BASKETBALL 1/30/2019...BECK \$52.00, BLACK \$87.00, GAMBLES \$100.50, JONES \$95.20, MILLS \$52.00		1	89292	CRHS021119B 2/5/2019	238.531.300.401.200.200	\$386.70
				Check #: 73325		
					PO/InvoiceTotal:	\$386.70
					Vendor Total:	\$1,188.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
%ARBITERPAY ACCOUNT -1510913193-TFHS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
KELLY STOKER, FRESHMAN BOYS BASKETBALL 01.18.2019		1	88876	TFHS/021119A 1/26/2019	237.531.300.301.200.200	\$79.00
BOWDRIE OTTLEY, FRESHMAN BOYS BASKETBALL		1	88876	TFHS/021119A 1/26/2019	237.531.300.301.200.200	\$43.00
ERIC WARDLE, SOPHOMORE BOYS BASKETBALL		1	88876	TFHS/021119A 1/26/2019	237.531.300.301.200.200	\$80.00
TEMP PATTERSON, SOPHOMORE BOYS BASKETBALL		1	88876	TFHS/021119A 1/26/2019	237.531.300.301.200.200	\$44.00
BRAD MEYERS, VARSITY BOYS BASKETBALL		1	88876	TFHS/021119A 1/26/2019	237.531.300.301.200.200	\$52.00
BRANDON OTTE, VARSITY BOYS BASKETBALL		1	88876	TFHS/021119A 1/26/2019	237.531.300.301.200.200	\$52.00
STEVE FISCHER, VARSITY BOYS BASKETBALL		1	88876	TFHS/021119A 1/26/2019	237.531.300.301.200.200	\$84.40
Check #: 73326						
PO/InvoiceTotal:						\$434.40
Check Group:						
RONALD ANTHONY- WRESTLING 01.23.2019		1	88939	TFHS/021119B 1/26/2019	237.531.300.301.200.200	\$93.00
LONNIE EDWARDS- WRESTLING		1	88939	TFHS/021119B 1/26/2019	237.531.300.301.200.200	\$124.50
JAKE AMES- WRESTLING		1	88939	TFHS/021119B 1/26/2019	237.531.300.301.200.200	\$67.50
KELLY STOKER, FRESHMAN GIRLS BASKETBALL 01.22 .2019		1	88939	TFHS/021119B 1/26/2019	237.531.300.301.200.200	\$79.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KENDALL MARTIN- FRESHMAN GIRLS BASKETBALL		1	88939	TFHS/021119B 1/26/2019	237.531.300.301.200.200	\$43.00
ROBIN JONES- SOPHOMORE GIRLS BASKETBALL		1	88939	TFHS/021119B 1/26/2019	237.531.300.301.200.200	\$80.50
WAYNE DAVIDS- SOPHOMORE GIRLS BASKETBALL		1	88939	TFHS/021119B 1/26/2019	237.531.300.301.200.200	\$44.50
GERALD BLACK, SOPHOMORE GIRLS BASKETBALL		1	88939	TFHS/021119B 1/26/2019	237.531.300.301.200.200	\$44.50
ROBIN JONES- VARSITY GIRLS BASKETBALL		1	88939	TFHS/021119B 1/26/2019	237.531.300.301.200.200	\$44.50
WAYNE DAVIDS- VARSITY GIRLS BASKETBALL		1	88939	TFHS/021119B 1/26/2019	237.531.300.301.200.200	\$44.50
GERALD BLACK- VARSITY GIRLS BASKETBALL		1	88939	TFHS/021119B 1/26/2019	237.531.300.301.200.200	\$44.50
Check #: 73326						
						PO/InvoiceTotal: <u> </u> \$710.00
Check Group:						
BRUCE SEAMONS, FRESHMAN GIRLS BASKETBALL 01.24.2019		1	89037	TFHS/021119C 2/3/2019	237.531.300.301.200.200	\$79.00
EDWARD COOK, FRESHMAN GIRLS BASKETBALL		1	89037	TFHS/021119C 2/3/2019	237.531.300.301.200.200	\$43.00
TYLER MATLOCK, SOPHOMORE GIRLS BASKETBALL		1	89037	TFHS/021119C 2/3/2019	237.531.300.301.200.200	\$44.00
AUSTIN WINEGAR, SOPHOMORE GIRLS BASKETBALL		1	89037	TFHS/021119C 2/3/2019	237.531.300.301.200.200	\$50.30
STEVE FISCHER, VARSITY GIRLS BASKETBALL		1	89037	TFHS/021119C 2/3/2019	237.531.300.301.200.200	\$84.40
GRADY PETERS, VARSITY GIRLS BASKETBALL		1	89037	TFHS/021119C 2/3/2019	237.531.300.301.200.200	\$52.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KENNY LIVELY, VARSITY GIRLS BASKETBALL		1	89037	TFHS/021119C 2/3/2019	237.531.300.301.200.200	\$52.00
Check #: 73326						
PO/InvoiceTotal:						\$404.70
Check Group:						
KELLY STOKER, FRESHMAN BOYS BASKETBALL		1	89038	TFHS/02//19D 2/3/2019	237.531.300.301.200.200	\$79.00
THALES ZOLLINGER, FRESHMAN BOYS BASKETBALL		1	89038	TFHS/02//19D 2/3/2019	237.531.300.301.200.200	\$43.00
JOSH JENSEN, SOPHOMORE BOYS BASKETBALL		1	89038	TFHS/02//19D 2/3/2019	237.531.300.301.200.200	\$49.40
TYLER MATLOCK, SOPHOMORE BOYS BASKETBALL		1	89038	TFHS/02//19D 2/3/2019	237.531.300.301.200.200	\$44.00
STEPHEN BECK, VARSITY BOYS BASKETBALL		1	89038	TFHS/02//19D 2/3/2019	237.531.300.301.200.200	\$88.00
TYLER STOKER, VARSITY BOYS BASKETBALL		1	89038	TFHS/02//19D 2/3/2019	237.531.300.301.200.200	\$52.00
SHANE CLARK, VARSITY BOYS BASKETBALL		1	89038	TFHS/02//19D 2/3/2019	237.531.300.301.200.200	\$52.00
Check #: 73326						
PO/InvoiceTotal:						\$407.40
Check Group:						
ROB HESS, FRESHMAN BOYS BASKETBALL		1	89237	TFHS/021119D 2/3/2019	237.531.300.301.200.200	\$43.00
TRAYVIN HOWELL, FRESHMAN BOYS BASKETBALL		1	89237	TFHS/021119D 2/3/2019	237.531.300.301.200.200	\$43.00
JOSH JENSEN, SOPHOMORE BOYS BASKETBALL		1	89237	TFHS/021119D 2/3/2019	237.531.300.301.200.200	\$49.40
KALAB ANGELL, SOPHOMORE BOYS BASKETBALL		1	89237	TFHS/021119D 2/3/2019	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
BRAD MYERS, VARSITY BOYS BASKETBALL		1	89237	TFHS/021119D 2/3/2019	237.531.300.301.200.200	\$52.00
JIM BROWN, VARSITY BOYS BASKETBALL		1	89237	TFHS/021119D 2/3/2019	237.531.300.301.200.200	\$85.30
DAVID WATSON, VARSITY BOYS BASKETBALL		1	89237	TFHS/021119D 2/3/2019	237.531.300.301.200.200	\$52.00
Check #: 73326						
						PO/InvoiceTotal: <u> </u> \$368.70
Check Group:						
KENNY LIVELY, GIRLS VARSITY BASKETBALL		1	89333	TFHS/021119E 2/5/2019	237.531.300.301.200.200	\$71.40
PARTICK PARKER, GIRLS VARSITY BASKETBALL		1	89333	TFHS/021119E 2/5/2019	237.531.300.301.200.200	\$57.00
SHELDON MALLORY, GIRLS VARSITY BASKETBALL		1	89333	TFHS/021119E 2/5/2019	237.531.300.301.200.200	\$57.00
Check #: 73326						
						PO/InvoiceTotal: <u> </u> \$185.40
Check Group:						
ROB HESS, FRESHMAN BOYS BASKETBALL 02.06.2019		1	89502	TFHS/021119F 2/9/2019	237.531.300.301.200.200	\$43.00
KAYDEN POWER, FRESHMAN BOYS BASKETBALL		1	89502	TFHS/021119F 2/9/2019	237.531.300.301.200.200	\$75.40
CHRIS TALLON, SOPHOMORE BOYS BASKETBALL		1	89502	TFHS/021119F 2/9/2019	237.531.300.301.200.200	\$80.00
KEVIN MOWER, SOPHOMORE BOYS BASKETBALL		1	89502	TFHS/021119F 2/9/2019	237.531.300.301.200.200	\$44.00
KENNY LIVELY, VARSITY BOYS BASKETBALL		1	89502	TFHS/021119F 2/9/2019	237.531.300.301.200.200	\$52.00
BRANDON OTTE, VARSITY BOYS BASKETBALL		1	89502	TFHS/021119F 2/9/2019	237.531.300.301.200.200	\$52.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEVE FISCHER, VARSITY BOYS BASKETBALL		1	89502	TFHS/021119F 2/9/2019	237.531.300.301.200.200	\$84.40

Check #: 73326

PO/InvoiceTotal:	\$430.80
Vendor Total:	\$2,941.40

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ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
%ARBITERPAY ACCOUNT -1213950115-OLMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ARBITER FEES		1 0		FEES 01-25-19 2/3/2019	100.632.308.001.000.000	\$11.70
ARBITER FEES		1 0		FEES/02-01-19 2/3/2019	100.632.308.001.000.000	\$7.10
Check #: 73327						
PO/InvoiceTotal:						\$18.80
Check Group:						
JENNIE WADSWORTH 1/21/19		1	89099	OLMS/021119A 2/3/2019	236.531.300.202.200.200	\$79.00
PATRICK PARKER 1/21/19		1	89099	OLMS/021119A 2/3/2019	236.531.300.202.200.200	\$79.00
SID GAMBLES 1/23/19		1	89099	OLMS/021119A 2/3/2019	236.531.300.202.200.200	\$92.50
KALAB ANGELL 1/23/19		1	89099	OLMS/021119A 2/3/2019	236.531.300.202.200.200	\$79.00
COLLIE MACK 1/25/19		1	89099	OLMS/021119A 2/3/2019	236.531.300.202.200.200	\$79.00
SHAUN GERSTI 1/25/19		1	89099	OLMS/021119A 2/3/2019	236.531.300.202.200.200	\$79.00
Check #: 73327						
PO/InvoiceTotal:						\$487.50
Check Group:						
COLLIE MACK 1/29/19		1	89293	OLMS/021119B 2/5/2019	236.531.300.202.200.200	\$79.00
DARON ALLEMAN 1/29/19		1	89293	OLMS/021119B 2/5/2019	236.531.300.202.200.200	\$79.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAUN GERSTI 1/31/19		1	89293	OLMS/021119B 2/5/2019	236.531.300.202.200.200	\$39.50
JOHN STRUCHEN 1/31/19		1	89293	OLMS/021119B 2/5/2019	236.531.300.202.200.200	\$39.50

Check #: 73327

PO/InvoiceTotal:	\$237.00
Vendor Total:	\$743.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
%ARBITERPAY ACCOUNT-1028115239-RSMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ALLEMAN, DARON-2 BOYS BASKETBALL GAMES		1	89561	RSMS/021119A 2/9/2019	235.531.300.201.200.200	\$79.00
BEAUREGARD, BOB- 1 BOYS BASKETBALL GAME		1	89561	RSMS/021119A 2/9/2019	235.531.300.201.200.200	\$39.50
BLACK, GERALD-3 BOYS BASKETBALL GAMES		1	89561	RSMS/021119A 2/9/2019	235.531.300.201.200.200	\$118.50
BROWN, JIM-2 BOYS BASKETBALL GAMES PLUS TRAVEL		1	89561	RSMS/021119A 2/9/2019	235.531.300.201.200.200	\$112.30
HESS, ROB-2 BOYS BASKETBALL GAMES		1	89561	RSMS/021119A 2/9/2019	235.531.300.201.200.200	\$79.00
HOWELL, TRAYVIN-2 BOYS BASKETBALL GAMES		1	89561	RSMS/021119A 2/9/2019	235.531.300.201.200.200	\$79.00
KLOP, ANDRUE-6 BOYS BASKETBALL GAMES		1	89561	RSMS/021119A 2/9/2019	235.531.300.201.200.200	\$237.00
PARKER, PATRICK-2 BOYS BASKETBALL GAMES		1	89561	RSMS/021119A 2/9/2019	235.531.300.201.200.200	\$79.00
WADSWORTH, JENNIE-2 BOYS BASKETBALL GAMES		1	89561	RSMS/021119A 2/9/2019	235.531.300.201.200.200	\$79.00

Check #: 73328

PO/InvoiceTotal:	\$902.30
Vendor Total:	\$902.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASCD	111007					
P.O. BOX 17035						
BALTIMORE	MD 21297-8431					
Check Group:						
Math Fact Fluency		5	88582	0013243892 2/5/2019	100.621.400.112.699.000	\$135.47
Relationship, Responsibility and Regulation - Trauma Invested Practices		5	88582	0013243892 2/5/2019	100.621.400.112.699.000	\$122.75
					Check #: 73329	
						PO/InvoiceTotal: <u>\$258.22</u>
						Vendor Total: <u>\$258.22</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSETGENIE, INC.						
220 HUFF AVENUE, SUITE 400						
GREENSBURG PA 15601						
Check Group:						
HP 14 G4 motherboard 4gb		1	88486	1359099 1/26/2019	100.621.400.112.699.000	\$109.95
Check #: 73330						PO/InvoiceTotal: \$109.95
Check Group:						
HP 14 G3/G4 14" LCD		3	88612	1360622 1/26/2019	100.621.400.104.699.000	\$128.85
HP 14 G5 14" LCD		1	88612	1360622 1/26/2019	100.621.400.104.699.000	\$42.95
Check #: 73330						PO/InvoiceTotal: \$171.80
Check Group:						
HP 14 G3/G4 14" LCD		2	88794	1362424 2/3/2019	100.621.400.111.699.000	\$85.90
Check #: 73330						PO/InvoiceTotal: \$85.90
Check Group:						
PARTS FOR CHROMEBOOKS- QUOTE #36298 (AS PER ATTACHED)		1	89196	1365479 2/9/2019	101.621.400.101.680.170	\$175.80
PARTS FOR CHROMEBOOKS- QUOTE #36298 (AS PER ATTACHED)		1	89196	1365771 2/9/2019	101.621.400.101.680.170	\$42.95
Check #: 73330						PO/InvoiceTotal: \$218.75
						Vendor Total: \$586.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T	000087					
P.O. BOX 5094						
CAROL STREAM IL 60197-5094						
Check Group:						
TELEPHONE SERVICE		1 0		1269403094 1/27/2019	100.661.337.104.390.000	\$3.66
TELEPHONE SERVICE		1 0		1269403094 1/27/2019	100.661.337.301.390.000	\$2.11
TELEPHONE SERVICE		1 0		1269403094 1/27/2019	100.661.337.001.390.000	\$1.74

Check #: 73331

PO/InvoiceTotal:	<u> </u>	\$7.51
Vendor Total:	<u> </u>	\$7.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK NY 10087-8072	005576					
Check Group:						
FlashForge PLA Filament Black		1	87650	153535046 2/3/2019	156.621.400.001.680.795	\$23.95
					Check #: 73332	
						PO/InvoiceTotal: \$23.95
Check Group:						
Elmo MX-1 Visual Presenter		1	88596	15334814 1/26/2019	280.621.400.201.000.000	\$349.00
					Check #: 73332	
						PO/InvoiceTotal: \$349.00
Check Group:						
Angler Chromakey Green Background (10 x 12')		1	88672	153514343 2/3/2019	156.621.400.001.680.795	\$39.95
					Check #: 73332	
						PO/InvoiceTotal: \$39.95
Check Group:						
ELMO MX-1 VISUAL PRESENTER MFR#1357		3	88951	153773060 2/5/2019	251.512.400.103.810.000	\$1,047.00
					Check #: 73332	
						PO/InvoiceTotal: \$1,047.00
						Vendor Total: \$1,459.90

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BARNES & NOBLE P.O. BOX 930455 ATLANTA GA 31193-0455	005202					
Check Group:						
Map of the U.S.A. Jumbo Puzzle by Galison Books		1	88101	3782205 2/6/2019	273.512.400.101.000.000	\$11.96
Animals of the World Jumbo Puzzle by Galison books		1	88101	3782205 2/6/2019	273.512.400.101.000.000	\$11.96
To The Rescue Jumbo Puzzle By Galison Mudpuppy		1	88101	3782205 2/6/2019	273.512.400.101.000.000	\$11.96
Land of Dinosaurs 36 pc Floor Puzzle by Crocodile Creek		1	88101	3782205 2/6/2019	273.512.400.101.000.000	\$15.96
Jungle Friends 36 pc Floor Puzzle by Crocodile Creek		1	88101	3782205 2/6/2019	273.512.400.101.000.000	\$19.95
Animals 36 Piece Floor Puzzle by Re-marks		1	88101	3782205 2/6/2019	273.512.400.101.000.000	\$8.47
Dinosaur Dawn Floor Puzzle (24 PC) by Melissa & Doug		1	88101	3782205 2/6/2019	273.512.400.101.000.000	\$10.39
Mighty Dinosaurs Jumbo Puzzle by Galison Mudpuppy		1	88101	3782205 2/6/2019	273.512.400.101.000.000	\$11.96
Exploring the Deep 42 Piece Puzzle by EEBOO		1	88101	3782205 2/6/2019	273.512.400.101.000.000	\$6.36
The World Around Me 60 pc Floor Puzzle by Gibby & Libby		1	88101	3782205 2/6/2019	273.512.400.101.000.000	\$7.97
64 pc portraits of Nature puzzle by eeBoo		1	88101	3782205 2/6/2019	273.512.400.101.000.000	\$7.96
48 PC Giant Really Big Floor Puzzle USA by eeBoo		1	88101	3782205 2/6/2019	273.512.400.101.000.000	\$11.96
Busy City 50 pc Floor Puzzle by Crocodile Creek		1	88101	3782205 2/6/2019	273.512.400.101.000.000	\$21.95

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Outer Space Floor Puzzle by Petit Collage		1	88101	3784358 2/6/2019	273.512.400.101.000.000	\$14.36
Kid's World Jumbo 48 Piece Floor Puzzle by Round World Products		1	88101	3788374 2/6/2019	273.512.400.101.000.000	\$11.16
54 piece Transport Floor Puzzle by Atelier Home and Gift dba Floss and Rock		1	88101	3788374 2/6/2019	273.512.400.101.000.000	\$19.16
Check #: 73333						
PO/InvoiceTotal:						\$203.49
Check Group:						
100 Copies of Novels for 9th grad8.79e		100	88342	3782255 2/5/2019	100.515.400.301.050.000	\$879.00
Check #: 73333						
PO/InvoiceTotal:						\$879.00
Check Group:						
Hannibal Rising (Hannibal Lecter Series #4)		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$6.39
The Silence of the Lambs (Hannibal Lecter Series #2)		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$7.19
Red Dragon (Hannibal Lecter Series #1)		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$7.99
Hannibal (Hannibal Lecter Series #3)		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$7.19
Silver Spoon, Vol. 5		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$12.00
Fruits Basket Another, Vol. 1		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$12.00
Fruits Basket Another, Vol. 2		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$12.00

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Silver Spoon, Vol. 6		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$12.00
Gris Grimly's Frankenstein		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$13.59
Persuasion (Barnes & Noble Classics Series)		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$4.76
Mansfield Park (Barnes & Noble Classics Series)		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$5.00
To Sir, with Love		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$11.99
And Then There Were None		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$6.39
Robinson Crusoe (Barnes & Noble Classics Series)		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$5.00
Rebecca		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$6.39
The Scarlet Pimpernel (Barnes & Noble Classics Series)		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$5.00
Kidnapped		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$17.59
The Picture of Dorian Gray (Barnes & Noble Classics Series)		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$5.00
Sapphire Blue (Ruby Red Trilogy Series #2)		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$15.19
Ruby Red (Ruby Red Trilogy Series #1)		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$15.19
The Astronomy Book: Big Ideas Simply Explained		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$20.00
Vacation Guide to the Solar System: Science for the Savvy Space Traveler!		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$16.00

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When the Game Was Ours		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$12.76
The Shakespeare Book		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$20.00
The Religions Book		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$20.00
The Mythology Book: Big Ideas Simply Explained		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$20.00
The Crime Book: Big Ideas Simply Explained		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$20.00
The Movie Book		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$20.00
Sisters		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$8.79
Schindler's List		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$13.60
It: A Novel		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$15.99
Somebody to Love: The Life, Death, and Legacy of Freddie Mercury		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$13.59
David Bowie: The Oral History		1	88465	3783012 2/6/2019	191.622.400.491.000.000	\$14.40
Check #: 73333						
						PO/InvoiceTotal: <u> </u> \$402.98
Check Group:						
Fahrenheit 451 Paperback by Ray Bradbury (20% discount included in pricing).		15	88466	3783011 2/5/2019	100.621.400.001.260.263	\$191.85
Check #: 73333						
						PO/InvoiceTotal: <u> </u> \$191.85

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Check Group:						
THE LOST CONTINENT (WINGS OF FIRE SERIES #11)		2	88467	3783009 2/6/2019	100.622.400.110.000.000	\$27.18
9 FROM THE NINE WORLDS		1	88467	3783009 2/6/2019	100.622.400.110.000.000	\$10.39
SHINE OF THE SILVER DRAGON (DRAGON MASTERS SERIES #11)		2	88467	3783009 2/6/2019	100.622.400.110.000.000	\$31.98
THE HIVE QUEEN (WINGS OF FIRE SERIES#12)		2	88467	3783009 2/6/2019	100.622.400.110.000.000	\$27.18
TALES FROM A HOT-SO-HAPPY BIRTHDAY (B&N EXCLUSIVE EDITION) (DORK DIARIES SERIES #13)		3	88467	3783009 2/6/2019	100.622.400.110.000.000	\$33.57
THE MELTDOWN (DIARY OF A WIMPY KID SERIES #13)		3	88467	3783009 2/6/2019	100.622.400.110.000.000	\$33.48
Check #: 73333						
PO/InvoiceTotal:						\$163.78
Check Group:						
Out of My Mind by Sharon Draper		4	88516	3783972 2/5/2019	100.621.400.112.699.000	\$31.96
Check #: 73333						
PO/InvoiceTotal:						\$31.96
Check Group:						
The Complete Book of Origami: Step-by-Step Instructions in Over 1000 Diagrams		1	88565	3784360 2/6/2019	191.622.400.491.000.000	\$12.76
Easy Origami		1	88565	3784360 2/6/2019	191.622.400.491.000.000	\$3.96
Crystals for Beginners: The Guide to Get Started with the Healing Power of Crystals		1	88565	3784360 2/6/2019	191.622.400.491.000.000	\$11.99
Rick and Morty Official Coloring Book		1	88565	3784360 2/6/2019	191.622.400.491.000.000	\$11.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 73333						
						PO/InvoiceTotal: \$40.67
Check Group:						
The Wave by Todd Strasser		1	88566	378359 2/5/2019	191.622.400.491.000.000	\$7.99
Check #: 73333						
						PO/InvoiceTotal: \$7.99
Check Group:						
WAVE		200	88767	3787603 2/5/2019	239.622.400.491.230.230	\$1,398.00
20% DISCOUNT		1	88767	3787603 2/5/2019	239.622.400.491.230.230	(\$280.00)
Check #: 73333						
						PO/InvoiceTotal: \$1,118.00
Check Group:						
Books - The Wild Card: 7 Steps to an Educator's Creative Breakthrough - ISBN 9781946444523		15	88851	37883758 2/5/2019	100.621.400.110.699.000	\$323.40
Check #: 73333						
						PO/InvoiceTotal: \$323.40
Check Group:						
Fablehaven Complete Set (Boxed Set): Fablehaven; Rise of the Evening Star; Grip of the Shadow Plague; Secrets of the Dragon Sanctuary; Keys to the Demon Prison by Brandon Mull, Brandon Dorman		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$35.99
The Sorcerer of the North by John Flanagan		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$7.19
The Battle for Skandia by John Flanagan		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$7.19
The Icebound Land by John Flanagan		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$7.19

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The Burning Bridge by John Flanagan		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$7.19
The Ruins of Gorlan by John Flanagan		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$7.19
The Book Thief by Markus Zusak		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$28.77
The School for Good and Evil Books 1-4 Paperback Box Set by Soman Chainani		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$6.39
The Oracle Betrayed by Catherine Fisher		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$15.19
The Hate U Give by Angie Thomas		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$10.39
The Evertree by Marie Lu		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$13.59
The Hive Queen by Tui T. Sutherland		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$5.59
Winter Turning by Tui T. Sutherland		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$10.39
Mockingjay by Suzanne Collins		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$10.39
Catching Fire by Suzanne Collins		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$6.39
Escaping Peril by Tui T. Sutherland		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$6.39
Talons of Power by Tui T. Sutherland		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$5.59
Moon Rising by Tui T. Sutherland		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$6.39
Darkness of Dragons by Tui T. Sutherland		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$8.79

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Smile by Raina Telgemeier		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$8.79
Ghosts by Raina Telgemeier		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$8.79
Leven Thumps and the Ruins of Alder by Obert Skye, Ben Sowards		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$8.79
Everything, Everything by Nicola Yoon		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$8.79
Renegades by Marissa Meyer		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$15.99
Archenemies by Marissa Meyer		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$10.39
Hunted by Maggie Stiefvater		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$14.39
One of Us Is Lying by Karen M. McManus		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$11.99
Against the Tide by Tui T. Sutherland		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$10.39
The Sun is Also a Star by Nicola Yoon		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$15.19
Thunderhead by Neal Shusterman		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$15.19
Scythe by Neal Shusterman		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$9.59
The Bitter Side of Sweet by Tara Sullivan		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$8.79
The City of Ember Complete Boxed Set by Jeanne DuPrau		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$25.57
Hilo: Out-of-This-World Boxed Set by Judd Winick		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$33.58

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Voucher Detail Listing

Voucher Batch Number: 1065

02/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Dark Is Rising Sequence: Over Sea, Under Stone; The Dark Is Rising; Greenwitch; The Grey King; Silver on the Tree by Susan Cooper		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$31.99
I Will Always Write Back: How One Letter Changed Two Lives		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$9.59
The Shadow Children, the Complete Series: Among the Hidden; Among the Impostors; Among the Betrayed; Among the Barons; Among the Brave; Among the Enemy; Among the Free by Margaret Peterson Haddix		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$44.79
Fire and Ice by Shannon Hale		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$10.39
Blood Ties by Garth Nix, Sean Williams		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$10.39
Rise and Fall by Eliot Schrefer		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$10.39
Wild Born by Brandon Mull		1	88930	3789262 2/6/2019	100.621.441.001.260.263	\$10.39

Check #: 73333

PO/InvoiceTotal:	\$540.34
Vendor Total:	\$3,903.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST WESTERN PEPPERTREE						
2 WEST 3RD AVE., SUITE 200						
SPOKANE WA 99201						
Check Group:						
ROOMS FOR THE SDE ASSESSMENT & ACCOUNTABILITY ROADSHOW FOR JAN. 30, 2019 FOR THE FOLLOWING PEOPLE: TJ ADAMS, TERESA JONES, LT ERICKSON, JIM OHLENSEHLEN AND RYAN BOWMAN		1	88005	29353 2/3/2019	100.632.380.001.440.442	\$109.00
ROOMS FOR THE SDE ASSESSMENT & ACCOUNTABILITY ROADSHOW FOR JAN. 30, 2019 FOR THE FOLLOWING PEOPLE: TJ ADAMS, TERESA JONES, LT ERICKSON, JIM OHLENSEHLEN AND RYAN BOWMAN		1	88005	29354 2/3/2019	100.632.380.001.440.442	\$109.00
ROOMS FOR THE SDE ASSESSMENT & ACCOUNTABILITY ROADSHOW FOR JAN. 30, 2019 FOR THE FOLLOWING PEOPLE: TJ ADAMS, TERESA JONES, LT ERICKSON, JIM OHLENSEHLEN AND RYAN BOWMAN		1	88005	29355 2/3/2019	100.632.380.001.440.442	\$109.00
ROOMS FOR THE SDE ASSESSMENT & ACCOUNTABILITY ROADSHOW FOR JAN. 30, 2019 FOR THE FOLLOWING PEOPLE: TJ ADAMS, TERESA JONES, LT ERICKSON, JIM OHLENSEHLEN AND RYAN BOWMAN		1	88005	29356 2/3/2019	100.632.380.001.440.442	\$109.00
ROOMS FOR THE SDE ASSESSMENT & ACCOUNTABILITY ROADSHOW FOR JAN. 30, 2019 FOR THE FOLLOWING PEOPLE: TJ ADAMS, TERESA JONES, LT ERICKSON, JIM OHLENSEHLEN AND RYAN BOWMAN		1	88005	29357 2/3/2019	100.632.380.001.440.442	\$109.00

Check #: 73334

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
BF INNOVATIVE TECHNOLOGIES						
502 MAIN AVE. SOUTH						
TWIN FALLS	ID	83301				
Check Group:						
Hosting Library Check In System--2018		1	88614	171 1/26/2019	181.515.300.851.160.161	\$110.00
					Check #: 73335	
					PO/InvoiceTotal:	\$110.00
Check Group:						
Hosting 2019 Library Server--2019		1	88654	172 1/26/2019	181.515.300.851.160.161	\$110.00
					Check #: 73335	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$220.00

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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:						
EARNINGS ON INVESTMENTS		1	0	INTEREST/OCT-J AN 2/11/2019	234.415.100.109.000.000	(\$0.04)
					Check #: 73336	
						PO/InvoiceTotal: (\$0.04)
Check Group:						
SUSHI YA -- LUNCH FOR SWIP MEETING		1	89308	2036 2/5/2019	234.641.400.109.440.448	\$86.34
FRED MEYER -- CARD AND PLANT FOR ROGENE		1	89308	2037 2/5/2019	234.621.400.109.500.538	\$25.10
CANYON FLORAL -- FLOWERS FOR SANDI NICE		1	89308	2038 2/5/2019	234.621.400.109.500.538	\$99.57
CANYON FLORAL -- FLOWERS FOR HUGO MEYER		1	89308	2039 2/5/2019	234.621.400.109.500.538	\$99.66
ST. LUKE'S HELPING CHILDREN HEAL CONFERENCE FOR MELISSA KEEGAN		1	89308	2040 2/5/2019	234.611.400.109.240.242	\$65.00
IDAHO STATE TAX COMMISSION FOR TAXES		1	89308	2041 2/5/2019	234.621.300.109.996.996	\$97.50
					Check #: 73336	
						PO/InvoiceTotal: \$473.17
						Vendor Total: \$473.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BICKEL ELEMENTARY SCHOOL.						
607 2ND AVE. E.						
TWIN FALLS	ID	83301				
Check Group:						
WAGONS HO OF IDAHO		1	88682	00001 - HARRISON 2/3/2019	101.682.300.101.680.504	\$938.00
					Check #: 73337	
PO/InvoiceTotal:						\$938.00
Vendor Total:						\$938.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILT UNLIMITED 464 MAIN AVE. N. TWIN FALLS ID 83301	130216					
Check Group:						
ADULT VOLLEYBALL SHIRTS		1	89039	5470 2/3/2019	238.531.400.401.200.207	\$306.00
					Check #: 73338	
						PO/InvoiceTotal: \$306.00
Check Group:						
Black coaches pants		7	89334	5406 2/5/2019	238.531.400.401.200.209	\$280.00
Grey coaches jackets		7	89334	5406 2/5/2019	238.531.400.401.200.209	\$700.00
					Check #: 73338	
						PO/InvoiceTotal: \$980.00
						Vendor Total: \$1,286.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BINGHAM, REBECCA 1127 SUNBURST ST. TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/01-17-19 2/3/2019	100.621.380.001.260.262	\$142.86
				Check #: 73339		
					PO/InvoiceTotal:	\$142.86
					Vendor Total:	\$142.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIO CORPORATION	007232					
3910 MINNESOTA STREET						
ALEXANDRIA MN 56308						
Check Group:						
horseshoe crab		1	88027	539769 1/26/2019	100.515.400.301.130.000	\$11.88
9" - 12" Plain Yellow Perch		20	88027	539769 1/26/2019	100.515.400.301.130.000	\$72.47
					Check #: 73340	
						PO/InvoiceTotal: <u>\$84.35</u>
						Vendor Total: <u>\$84.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIO TURF, LLC 134 OSTRANDER ST. TWIN FALLS	131109					
Check Group:	ID 83301					
WALKER SERVICE WORK - MOWER REPAIR		1	88877	124 1/26/2019	237.531.300.301.620.620	\$1,209.41
					Check #: 73341	
					PO/InvoiceTotal:	<u>\$1,209.41</u>
					Vendor Total:	<u>\$1,209.41</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BISHOP, BONNIE L 503 5TH AVE E WENDELL	ID 83355					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89445	BOISE/04-12-19 2/6/2019	251.621.380.001.811.000	\$81.00

Check #: 73342

PO/InvoiceTotal:	<u> </u>	\$81.00
Vendor Total:	<u> </u>	\$81.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLAINE COUNTY SCHOOL DIST. #61 118 WEST BULLION ST.	003097					
HAILEY	ID 83333					
Check Group:						
PURCHASED SERVICES		1 0		MVHS -ADV ENGAGEMENT 2/3/2019	191.621.300.491.699.000	\$282.89
					Check #: 73343	
						PO/InvoiceTotal: <u>\$282.89</u>
						Vendor Total: <u>\$282.89</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	000135					
Check Group:						
BLICK ECONOMY CANVAS PANELS 16X20		1	88702	978702 2/3/2019	100.515.400.401.020.000	\$84.39
BLICK ECONOMY CANVAS PANELS 11"X14" CLASS PACK		1	88702	978702 2/3/2019	100.515.400.401.020.000	\$39.36
					Check #: 73344	
						PO/InvoiceTotal: \$123.75
Check Group:						
WOOD GALLERY FRAME-BLACK 30"40"		1	88741	991392 2/3/2019	100.621.400.203.699.000	\$62.62
					Check #: 73344	
						PO/InvoiceTotal: \$62.62
Check Group:						
Amaco Potter's Choice Glaze - Pint, Tourmaline		1	88742	989731 2/6/2019	100.515.400.401.020.024	\$12.51
Amaco Potter's Choice Glaze - Pint, Toasted Sage		1	88742	989731 2/6/2019	100.515.400.401.020.024	\$12.51
Amaco Potter's Choice Glaze - Pint, Textured Turquoise		1	88742	989731 2/6/2019	100.515.400.401.020.024	\$12.51
Amaco Potter's Choice Glaze - Pint, Smokey Merlot		1	88742	989731 2/6/2019	100.515.400.401.020.024	\$14.99
Amaco Potter's Choice Glaze - Pint, Saturation Metallic		1	88742	989731 2/6/2019	100.515.400.401.020.024	\$20.70
Amaco Celadon Glazes - Cherry Blossom, Pint		2	88742	989731 2/6/2019	100.515.400.401.020.024	\$22.98
Amaco Celadon Glazes - Deep Sea, Pint		1	88742	989731 2/6/2019	100.515.400.401.020.024	\$11.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amaco Celadon Glazes - Cobolt, Pint		1	88742	989731 2/6/2019	100.515.400.401.020.024	\$11.49
Amaco Potter's Choice Glaze - Pint, Saturation Gold		1	88742	989731 2/6/2019	100.515.400.401.020.024	\$12.51
Amaco Potter's Choice Glaze - Pint, Ironstone		1	88742	989731 2/6/2019	100.515.400.401.020.024	\$12.51
Amaco Potter's Choice Glaze - Pint, Iron Lustre		1	88742	989731 2/6/2019	100.515.400.401.020.024	\$12.51
Amaco Potter's Choice Glaze - Pint, Indigo Float		1	88742	989731 2/6/2019	100.515.400.401.020.024	\$12.51
Amaco Potter's Choice Glaze - Pint, Frosted Turquoise		1	88742	989731 2/6/2019	100.515.400.401.020.024	\$14.99
Amaco Potter's Choice Glaze - Cosmic Tea Dust, PC-63, Pint		1	88742	989731 2/6/2019	100.515.400.401.020.024	\$12.51
Amaco Potter's Choice Glaze - Pint, Chun Plum		1	88742	989731 2/6/2019	100.515.400.401.020.024	\$14.99
Amaco Potter's Choice Glaze - Pint, Blue Rutile		2	88742	989731 2/6/2019	100.515.400.401.020.024	\$25.02
Amaco Potter's Choice Glaze - Ancient Copper, PC-56, Pint		1	88742	989731 2/6/2019	100.515.400.401.020.024	\$14.99
Amaco Potter's Choice Glaze - Adventurette, PC-64, Pint		1	88742	989731 2/6/2019	100.515.400.401.020.024	\$12.51
Amaco Potter's Choice Glaze - Pint, Umber Float		1	88742	989731 2/6/2019	100.515.400.401.020.024	\$12.51
Amaco Potter's Choice Glaze - Pint, Lustrous Jade		1	88742	989731 2/6/2019	100.515.400.401.020.024	\$12.51
Amaco Celadon Glazes - Poppy, Pint		1	88742	989731 2/6/2019	100.515.400.401.020.024	\$11.65
Amaco Celadon Glazes - Lavender, Pint		1	88742	989731 2/6/2019	100.515.400.401.020.024	\$11.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 73344						
						PO/InvoiceTotal: <u> </u>
						\$312.55
Check Group:						
Blick Essentials Value Brush Set - Flat Brushes, White Nylon, Set of 12		2	88743	1028136 2/6/2019	156.621.400.001.680.795	(\$16.98)
Crayola Large Crayons - Box of 12, White4.3		2	88743	998141 2/6/2019	156.621.400.001.680.795	\$8.60
Crayola Large Crayons - Box of 12, Black		2	88743	998141 2/6/2019	156.621.400.001.680.795	\$8.60
Crayola Crayons - Box of 12, White		2	88743	998141 2/6/2019	156.621.400.001.680.795	\$3.78
Crayola Crayons - Box of 12, Black		2	88743	998141 2/6/2019	156.621.400.001.680.795	\$3.78
Crayola Ultra-Clean Washable Marker - Black, Broad Tip		24	88743	998141 2/6/2019	156.621.400.001.680.795	\$12.48
Crayola Ultra-Clean Washable Marker Set - Multicultural Colors, Broad Tip, Set of 8		4	88743	998141 2/6/2019	156.621.400.001.680.795	\$12.36
Creativity Street Cupped Sequins - Assorted Colors, 8 mm, 1 oz		2	88743	998141 2/6/2019	156.621.400.001.680.795	\$4.92
Creativity Street Natural Feather Assortment - 1/2 oz		2	88743	998141 2/6/2019	156.621.400.001.680.795	\$8.66
Roylco African Masks - Blank Masks, 11" x 15", Pkg of 20		2	88743	998141 2/6/2019	156.621.400.001.680.795	\$18.90
Pacon Art1st Printmaking Paper - 9" x 12", 100 Sheets		1	88743	998141 2/6/2019	156.621.400.001.680.795	\$5.36
Kemper Pottery Tool Kit		2	88743	998141 2/6/2019	156.621.400.001.680.795	\$28.98
Crayola Colored Drawing Chalk - Assorted Colors, Set of 12		10	88743	998141 2/6/2019	156.621.400.001.680.795	\$29.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blick Essentials Watercolor Pad - , 9" x 12", 90 lb, Tapebound, 15 Sheets		12	88743	998141 2/6/2019	156.621.400.001.680.795	\$30.48
Blick Super Value Canvas Pack - 8" x 10", Pkg of 10		4	88743	998141 2/6/2019	156.621.400.001.680.795	\$39.96
Crayola Natural Hair Brush Set - Set of 8		5	88743	998141 2/6/2019	156.621.400.001.680.795	\$15.25
Princeton RealValue Brush Set - 9144, White Taklon, Short Handle, Set of 5		2	88743	998141 2/6/2019	156.621.400.001.680.795	\$12.44
Blick Essentials Value Brush Set - Round Brushes, Brown Nylon, Set of 12		2	88743	998141 2/6/2019	156.621.400.001.680.795	\$16.98
Blick Essentials Value Brush Set - Flat Brushes, White Nylon, Set of 12		2	88743	998141 2/6/2019	156.621.400.001.680.795	\$16.98
Crayola Artista II Liquid Washable Tempera - Set of 12 colors, 16 oz bottles		1	88743	998141 2/6/2019	156.621.400.001.680.795	\$36.46
Richeson Tray - 7 1/2", 10 Well Tray with Cover, Round		10	88743	998141 2/6/2019	156.621.400.001.680.795	\$19.90
Roylco Frosted Glass Craft Papers - 5-1/2" x 8-1/2", Pkg of 24		3	88743	998141 2/6/2019	156.621.400.001.680.795	\$15.27
Pacon Tru-Ray Construction Paper - 12" x 18", Assorted Brights, 50 Sheets		5	88743	998141 2/6/2019	156.621.400.001.680.795	\$22.45
Blick Studio Acrylics - Mars Black, 16 oz jar		1	88743	998141 2/6/2019	156.621.400.001.680.795	\$10.25
Blick Studio Acrylics - Set of 36 colors, 21 ml tubes		1	88743	998141 2/6/2019	156.621.400.001.680.795	\$21.19

Check #: 73344

PO/InvoiceTotal: \$386.25

Vendor Total: \$885.17

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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: Save The Date Printing (second time)		1	87019	153641 2/3/2019	100.631.300.000.440.449	\$25.48
					Check #: 73345	
						PO/InvoiceTotal: \$25.48
Check Group: 400 tri-fold supplemental levy brochures		1	89010	154525 2/3/2019	100.632.400.001.440.000	\$255.78
					Check #: 73345	
						PO/InvoiceTotal: \$255.78
						Vendor Total: \$281.26

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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		JAN 2019 2/3/2019	260.616.300.500.000.000	\$4,340.00
Check #: 73346						
PO/InvoiceTotal:						\$4,340.00
Vendor Total:						\$4,340.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE OFFICE EQUIPMENT P.O. BOX 398160 SUITE 103 SAN FRANCISCO, CA 94139-8160	008426					
Check Group:						
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	83713	1875595 1/26/2019	100.621.385.401.699.000	\$9.60
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	83713	1875596 1/26/2019	100.621.385.401.699.000	\$1.24
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	83713	1901146 2/9/2019	100.621.385.401.699.000	\$14.13
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	83713	1901147 2/9/2019	100.621.385.401.699.000	\$1.26

Check #: 73347

PO/InvoiceTotal:	<u> </u>	\$26.23
Vendor Total:	<u> </u>	\$26.23

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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:						
STOCK MARKET TEAMS		11	88138	487289 1/26/2019	181.682.300.851.030.034	\$110.00
					Check #: 73348	
					PO/InvoiceTotal:	<u>\$110.00</u>
					Vendor Total:	<u>\$110.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWLADROME LTD., INC. 220 EASTLAND DRIVE TWIN FALLS	001551					
Check Group:	ID 83301					
HIGH SCHOOL USAGE OF LANES FOR PRACTICES DURING BOWLING SEASON		13	89311	002852 2/9/2019	237.682.300.301.200.217	\$780.00

Check #: 73349

PO/Invoice Total:	<u>\$780.00</u>
Vendor Total:	<u>\$780.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWMAN, RYAN						
1520 E 4242 N						
BUHL	ID	83316				
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-06-19 2/9/2019	100.632.380.001.440.451	\$169.10
TRAVEL EXPENSE		1	0	NAMPA/01-31-19 2/9/2019	100.632.380.001.440.451	\$172.29
TELEPHONE SERVICE		1	0	PHONE/01-2019 2/3/2019	100.661.337.001.390.000	\$50.00

Check #: 73350

PO/InvoiceTotal:	<u>\$391.39</u>
Vendor Total:	\$391.39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRAUN, CINDY KAYE 602 FALLS AVE WEST TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/01-17-19 2/3/2019	100.621.380.001.260.262	\$15.00
				Check #: 73351		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

Fiscal Year: 2018-2019

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 SHIRT FOR KYLER GARRINGER		2	88953	K.GARRINGER 1/26/2019	268.621.400.001.930.000	\$30.00
					Check #: 73352	
						PO/InvoiceTotal: \$30.00
Check Group:						
UNIFORM SHIRTS FOR MEDO DUGAN		2	89233	M. DUGAN 2/3/2019	268.621.400.001.930.000	\$30.00
					Check #: 73352	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$60.00

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Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGE ACADEMY/IMPRESSED CHECKING						
616 EASTLAND DRIVE						
TWIN FALLS ID 83301						
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST/DEC 2/11/2019	231.415.100.492.000.000	(\$0.01)
						Check #: 73353
						PO/InvoiceTotal: <u>(\$0.01)</u>
Check Group:						
Reimbursement to Russ Burnum for purchasing STEM items from Wal-Mart Check #1291		1	89189	1290 2/3/2019	231.641.400.492.440.448	\$36.06
						Check #: 73353
						PO/InvoiceTotal: <u>\$36.06</u>
Check Group:						
Milkshakes for Student Incentive - Purchased from Bowl-A-Drome; Check #1291		1	89331	1291 2/5/2019	231.641.400.492.440.448	\$23.46
						Check #: 73353
						PO/InvoiceTotal: <u>\$23.46</u>
						Vendor Total: <u>\$59.51</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRULOTTE, WILLIAM A. 167 PIERCE ST TWIN FALLS	002841					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		BOISE/01-31-19 2/3/2019	100.632.380.001.440.442	\$145.92

Check #: 73354

PO/InvoiceTotal:	<u>\$145.92</u>
Vendor Total:	<u>\$145.92</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUCKINGHAM, SHILOH 611 CINDY DR TWIN FALLS	ID 83301					
Check Group: SCHOOL FEES		1 0		REFUND DR. ED/KENNED 1/27/2019	241.417.400.000.000.000	\$180.00
				Check #: 73355		
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00

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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:						
ENTRY FEE 2019 BUHL GIRLS INVITATIONAL GOLF TOURNAMENT APRIL 8, 2019		1	89025	CRHS/GOLF/040 819 2/3/2019	238.682.300.401.200.200	\$100.00
					Check #: 73356	
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BULB AMERICA	150908					
54-15 35TH STREET						
LONG ISLAND CITY	NY 11101					
Check Group:						
FEL-S LIGHTS		6	88379	618018 2/5/2019	100.663.400.301.120.123	\$49.10
BTN-S LIGHTS		6	88379	618018 2/5/2019	100.663.400.301.120.123	\$91.33
					Check #: 73357	
						PO/InvoiceTotal: <u>\$140.43</u>
						Vendor Total: <u>\$140.43</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSCHHORN, KHRISTA MICHELLE						
1851 E 1200 S						
HAZELTON	ID 83335					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89422	BOISE/04-12/19 2/6/2019	270.621.380.000.876.000	\$81.00

Check #: 73358

PO/InvoiceTotal:	<u> </u>	\$81.00
Vendor Total:	<u> </u>	\$81.00

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Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

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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	88268 2/5/2019	420.621.385.202.699.000	\$403.99
					Check #: 73359	
						PO/InvoiceTotal: \$403.99
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83701	88274 2/5/2019	420.621.385.110.699.000	\$457.81
					Check #: 73359	
						PO/InvoiceTotal: \$457.81
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83702	88264 2/5/2019	420.621.385.104.699.000	\$463.72
					Check #: 73359	
						PO/InvoiceTotal: \$463.72
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83703	88267 2/5/2019	420.621.385.103.699.000	\$243.68
					Check #: 73359	
						PO/InvoiceTotal: \$243.68
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83704	88269 2/5/2019	420.621.385.106.699.000	\$643.21
					Check #: 73359	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$643.21
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1	83705	88260 2/5/2019	420.621.385.401.699.000	\$786.63
						Check #: 73359
						PO/InvoiceTotal: \$786.63
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	83706	88281 2/5/2019	420.663.385.600.000.000	\$66.65
						Check #: 73359
						PO/InvoiceTotal: \$66.65
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	83714	88261 2/5/2019	100.621.385.401.699.000	\$261.19
						Check #: 73359
						PO/InvoiceTotal: \$261.19
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83715	88272 2/5/2019	420.621.385.201.699.000	\$260.03
						Check #: 73359
						PO/InvoiceTotal: \$260.03
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83716	88258 2/5/2019	420.621.385.109.699.000	\$165.37
						Check #: 73359
						PO/InvoiceTotal: \$165.37
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83717	88259 2/5/2019	420.621.385.492.699.000	\$37.71
Check #: 73359						PO/InvoiceTotal: \$37.71
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83718	88276 2/5/2019	420.621.385.915.699.000	\$25.00
Check #: 73359						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83719	88263 2/5/2019	420.621.385.101.699.000	\$277.38
Check #: 73359						PO/InvoiceTotal: \$277.38
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83720	88265 2/5/2019	420.621.385.102.699.000	\$362.26
Check #: 73359						PO/InvoiceTotal: \$362.26
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83721	88266 2/5/2019	420.621.385.491.699.000	\$94.91
Check #: 73359						PO/InvoiceTotal: \$94.91
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83722	88270 2/5/2019	420.621.385.111.699.000	\$387.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 73359						
						PO/InvoiceTotal: <u> </u>
						\$387.41
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83723	88273 2/5/2019	420.621.385.112.699.000	\$382.24
Check #: 73359						
						PO/InvoiceTotal: <u> </u>
						\$382.24
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83724	88277 2/5/2019	420.621.385.301.699.000	\$402.81
Check #: 73359						
						PO/InvoiceTotal: <u> </u>
						\$402.81
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83725	88275 2/5/2019	420.621.385.203.699.000	\$266.83
Check #: 73359						
						PO/InvoiceTotal: <u> </u>
						\$266.83
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83726	88278 2/5/2019	420.621.385.001.699.000	\$12.08
Check #: 73359						
						PO/InvoiceTotal: <u> </u>
						\$12.08
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83727	88279 2/5/2019	420.621.385.001.699.000	\$42.48
Check #: 73359						
						PO/InvoiceTotal: <u> </u>
						\$42.48

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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	88284 2/5/2019	420.621.385.500.699.000	\$22.03
						Check #: 73359
						PO/InvoiceTotal: <u>\$22.03</u>
Check Group:						
2018-19 Annual Maintenance for Toshiba/e-Studio 200L at Harrison Pre-school		1	84211	88262 2/5/2019	100.632.385.500.000.000	\$25.50
						Check #: 73359
						PO/InvoiceTotal: <u>\$25.50</u>
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 200L at O'Leary MS		1	84212	88282 2/5/2019	100.632.385.500.000.000	\$25.00
						Check #: 73359
						PO/InvoiceTotal: <u>\$25.00</u>
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 3055 at Support Services		1	84213	88283 2/5/2019	100.632.385.500.000.000	\$26.93
						Check #: 73359
						PO/InvoiceTotal: <u>\$26.93</u>
Check Group:						
TOSHIBA E-STUDIO 307		1	84274	88271 2/5/2019	100.621.385.201.699.000	\$48.26
						Check #: 73359
						PO/InvoiceTotal: <u>\$48.26</u>
Check Group:						
INK CARTRIDGE, TOSHIBA T-245OU-2K		1	88447	87857 2/5/2019	100.515.400.301.060.061	\$124.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 73359

PO/InvoiceTotal: \$124.95

Vendor Total: \$6,316.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON FLORAL 1563 FILLMORE ST. NORTH BRIDGE PLAZA, UNIT 1-C TWIN FALLS ID 83301	090304					
Check Group: FLOWERS FOR SHARMAN JANUIK FUNERAL		1	88607	022545 2/9/2019	191.621.400.491.699.000	\$45.00
					Check #: 73360	
						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
CANYON RIDGE HIGH SCHOOL						
300 N COLLEGE ROAD WEST						
TWIN FALLS	ID 83301					
Check Group:						
SWIM MEET EQUIPMENT		1	88868	CR-SWIM2019 1/26/2019	237.531.400.301.200.200	\$129.70
					Check #: 73361	
						PO/InvoiceTotal: \$129.70
Check Group:						
Adult Lunches for Community Career presentations at Canyon Ridge High School, Dec 11, 2018.		13	89231	388-FOOD SERVICE 2/3/2019	155.611.300.401.240.246	\$59.15
					Check #: 73361	
						PO/InvoiceTotal: \$59.15
Check Group:						
TRI-FOLD POSTERS FOR SENIOR PROJECT		6	89232	392 2/3/2019	268.621.400.001.930.000	\$24.00
					Check #: 73361	
						PO/InvoiceTotal: \$24.00
						Vendor Total: \$212.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL- IMPRESSED CHECKING 300 N COLLEGE ROAD WEST TWIN FALLS ID 83301						
Check Group:						
SUPPLIES & MATERIALS		1 0		6195 VOID 2/5/2019	238.621.400.401.320.794	(\$31.00)
EARNINGS ON INVESTMENTS		1 0		INTERST/OCT-JA N 2/11/2019	238.415.100.401.000.000	(\$0.49)
Check #: 73362						
						PO/InvoiceTotal: (\$31.49)
Check Group:						
SMART FOOD SERVICE-LONNIE SUPPLIES FOR ATHLETIC CONCESSIONS		1	89537	6252 THRU 6281 2/9/2019	238.621.400.401.500.545	\$115.61
COSTCO-TIFFANY JORDAN SUPPLIES OFFICE		1	89537	6252 THRU 6281 2/9/2019	238.621.400.401.500.526	\$56.46
COSTCO-TIFFANY JORDAN ATHLETICS		1	89537	6252 THRU 6281 2/9/2019	238.531.400.401.200.200	\$13.99
COSTCO-TIFFANY JORDAN SUPPLIES TESKE-POSTERS		1	89537	6252 THRU 6281 2/9/2019	238.621.400.401.500.523	\$89.94
CASH-SHAMBRA REIMBURSEMENT FOR HOUR LUNCH PASS-PENNIES		1	89537	6252 THRU 6281 2/9/2019	238.621.400.401.550.571	\$50.00
SEAN SPAGNOLO-TIGER-GRIZZ WRESTLING MEALS		1	89537	6252 THRU 6281 2/9/2019	238.682.300.401.200.208	\$60.00
MICHAELS-LAURIE HALL SUPPLIES FOR THE NEST		1	89537	6252 THRU 6281 2/9/2019	238.521.400.401.640.679	\$309.00
SMART FOOD SERVICE-LAURIE HALL SUPPLIES FOR THE NEST		1	89537	6252 THRU 6281 2/9/2019	238.521.400.401.640.679	\$375.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION 12/1/2018 - 12/31/2018		1	89537	6252 THRU 6281 2/9/2019	238.621.300.401.996.996	\$951.06
SKYLINE HIGH SCHOOL-ENTRY FEE WRESTLING TOURN		1	89537	6252 THRU 6281 2/9/2019	238.682.300.401.200.200	\$350.00
LAURIE HALL-TO MANY ITEMS PURCHASED ON ON CHECK		1	89537	6252 THRU 6281 2/9/2019	238.521.400.401.640.679	\$88.01
DISTRICT IV MUSIC EDUCATORS E. THOMSEN LARGE GROUP FESTIVAL		1	89537	6252 THRU 6281 2/9/2019	238.682.300.401.120.121	\$100.00
SWIM OUTLET-AHLQUIST SUPPLIES FOR SWIM MEET		1	89537	6252 THRU 6281 2/9/2019	238.531.400.401.200.200	\$518.79
HAMILTON LAVIN-TESKE...ALL STAR ACADEMIC		1	89537	6252 THRU 6281 2/9/2019	238.621.300.401.500.526	\$100.00
MINTA HALLING-WINCO CANDY FOR ACHIEVE 3000		1	89537	6252 THRU 6281 2/9/2019	238.621.400.401.500.526	\$30.51
TWIN FALLS SCHOOL DIST #411-PAYROLL RELATED COST DECEMBER 2018		1	89537	6252 THRU 6281 2/9/2019	238.531.300.401.200.200	\$4,812.55
HOBBY LOBBY-LAURIE HALL DÉCOR FOR THE NEST		1	89537	6252 THRU 6281 2/9/2019	238.521.400.401.640.679	\$17.99
COSTCO-LAURE HALL SUPPLIES FOR THE NEST		1	89537	6252 THRU 6281 2/9/2019	238.521.400.401.640.679	\$389.22
SIZZLER-KASEY TESKE LUNCH FOR TREVOR HALE LAST DAY HERE		1	89537	6252 THRU 6281 2/9/2019	238.621.400.401.500.526	\$58.44
JUSTIN PEHRSON-US OPEN COACHES CLINIC		1	89537	6252 THRU 6281 2/9/2019	238.531.380.401.200.208	\$476.98
LAURIE HALL-STUDENT REGISTRATIONS-TOOLS 4 LIFE		1	89537	6252 THRU 6281 2/9/2019	238.682.300.401.640.679	\$60.00
JAREN THOMPSON-PHYSICS LABS-TINY LIGHT BULBS		1	89537	6252 THRU 6281 2/9/2019	238.621.400.401.130.130	\$18.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONNIE AHLQUIST-FUEL FOR IHSAA MEETING IN BOISE		1	89537	6252 THRU 6281 2/9/2019	238.531.380.401.200.200	\$33.77
SEAN SPAGNOLO-VARSITY WRESTLING TOURN DINNER/DOMINOS		1	89537	6252 THRU 6281 2/9/2019	238.682.300.401.200.208	\$48.12
DENISE BEEM-COSTCO SHELIVING UNITS FOR THE NEST		1	89537	6252 THRU 6281 2/9/2019	238.521.400.401.640.679	\$74.97
WILLIAM HALE-COSTCO PRINTER & INK		1	89537	6252 THRU 6281 2/9/2019	238.515.400.401.120.120	\$234.97
JAMIE FRANKLIN-WINCO, WALMART-SUPPLIES FOR DEATH BY CHOCOLATE		1	89537	6252 THRU 6281 2/9/2019	238.515.400.401.090.090	\$194.05
TWIN FALLS SCHOOL DIST #411- PAYROLL RELATED COST JANUARY 2019		1	89537	6252 THRU 6281 2/9/2019	238.531.300.401.200.200	\$180.49
GORDON SORENSEN-COSTCO, LOWES PAINT FOR MURAL IN 200 HALLWAY		1	89537	6252 THRU 6281 2/9/2019	238.621.400.401.500.523	\$339.81
COSTCO JUSTIN PEHRSON-SUPPLIES FOR WRESTLING TOURN		1	89537	6252 THRU 6281 2/9/2019	238.531.400.401.200.208	\$135.66
JAMIE FRANKLIN-WALMART SUPPLIES FOR DEATH BY CHOCOLATE		1	89537	6252 THRU 6281 2/9/2019	238.515.400.401.090.090	\$102.78

Check #: 73362

PO/InvoiceTotal:	\$10,387.51
Vendor Total:	\$10,356.02

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CAROLINA BIOLOGICAL SUPPLY CO. P.O. BOX 60232 CHARLOTTE NC 28260-0232	000088					
Check Group:						
Carolina's Perfect Solution® Earthworms, Plain, Tube of 50		1	88083	50508332 1/26/2019	100.515.400.301.130.000	\$60.83
Mystery Density Set		1	88083	50508332 1/26/2019	100.515.400.301.130.000	\$76.49
Variable Inertia Set		1	88083	50508332 1/26/2019	100.515.400.301.130.000	\$33.90
promo dis		1	88083	50508332 1/26/2019	100.515.400.301.130.000	(\$25.00)
Planaria, Living		3	88083	50516324 1/26/2019	100.515.400.301.130.000	\$29.85
Daphnia pulex, Living		1	88083	50516324 1/26/2019	100.515.400.301.130.000	\$9.50
Hydra		3	88083	50516324 1/26/2019	100.515.400.301.130.000	\$26.25
Ring and Disc Set		1	88083	50523229 1/26/2019	100.515.400.301.130.000	\$16.95
Check #: 73363						
						PO/InvoiceTotal: \$228.77
Check Group:						
Dropping Bottle, Plastic, 30 mL		36	88136	50508635 2/3/2019	100.515.400.301.130.000	\$77.63
Carolina STEM Challenge: Circulatory System		1	88136	50508635 2/3/2019	100.515.400.301.130.000	\$114.96
Carolina Biokits: Homeostasis in Animals		1	88136	50508635 2/3/2019	100.515.400.301.130.000	\$55.24
DISCOUNT		1	88136	50508635 2/3/2019	100.515.400.301.130.000	(\$50.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Carolina Biokits: Group Behavior and Social Insects		1	88136	V891725 2/3/2019	100.515.400.301.130.000	\$55.95

Check #: 73363

PO/InvoiceTotal: \$253.78

Vendor Total: \$482.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARPENTER, ASHLEY M 590 REESE RD TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/01-17-19 2/3/2019	100.621.380.001.260.262	\$15.00
				Check #: 73364		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAXTON PRINTERS, LTD. 312 MAIN ST. CALDWELL ID 83605	000001					
Check Group:						
2017 Wonders Close Reading Companion, Grade 5		25	88012	1013474 2/5/2019	100.621.441.001.260.262	\$226.20
					Check #: 73365	
						PO/InvoiceTotal: \$226.20
Check Group:						
2017 Wonders Close Reading Companion, Grade 5		2	88014	1013490 2/5/2019	100.621.441.001.260.262	\$18.09
					Check #: 73365	
						PO/InvoiceTotal: \$18.09
Check Group:						
2014 Reading Wonderworks Interactive Worktext, Grade 2		5	88015	1013473 2/5/2019	100.621.441.001.260.262	\$48.67
2017 Wonders Close Reading Companion, Grade 5		3	88015	1013473 2/5/2019	100.621.441.001.260.262	\$27.14
					Check #: 73365	
						PO/InvoiceTotal: \$75.81
Check Group:						
2014 Reading Wonders, Grade 1, Your Turn Practice Books		50	88048	1013601 2/5/2019	155.621.400.001.376.376	\$427.44
Reading Wonderworks Practice Black Line Masters Grade 1		1	88048	1013601 2/5/2019	155.621.400.001.376.376	\$50.70
					Check #: 73365	
						PO/InvoiceTotal: \$478.14
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		11	88049	1013507 2/5/2019	155.621.400.001.376.376	\$94.03
Check #: 73365						PO/InvoiceTotal: \$94.03
Check Group:						
2017 Wonders Close Reading Companion, Grade 1		63	88050	1013476 2/5/2019	155.621.400.001.376.376	\$570.02
Check #: 73365						PO/InvoiceTotal: \$570.02
Check Group:						
2017 Wonders Close Reading Companion, Grade 1		50	88051	1013475 2/5/2019	155.621.400.001.376.376	\$452.39
2017 Wonders Close Reading Companion Annotated TE, Grade 1		4	88051	1013475 2/5/2019	155.621.400.001.376.376	\$125.30
Check #: 73365						PO/InvoiceTotal: \$577.69
Check Group:						
2017 Wonders Close Reading Companion, Grade 1		10	88053	1013481 2/5/2019	155.621.400.001.376.376	\$90.48
Check #: 73365						PO/InvoiceTotal: \$90.48
Check Group:						
2014 Reading Wonderworks Interactive Worktext, Grade 2		5	88054	1013478 2/5/2019	155.621.400.001.376.376	\$48.67
2017 Wonders Close Reading Companion, Grade 2		50	88054	1013478 2/5/2019	155.621.400.001.376.376	\$452.40
Check #: 73365						PO/InvoiceTotal: \$501.07
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2014 Reading Wonderworks Interactive Worktext, Grade 2		13	88055	1013480 2/5/2019	155.621.400.001.376.376	\$126.54
2017 Wonders Close Reading Companion, Grade 2		30	88055	1013480 2/5/2019	155.621.400.001.376.376	\$271.44
Check #: 73365						
PO/InvoiceTotal:						\$397.98
Check Group:						
2017 Wonders Close Reading Companion, Grade 2		48	88057	1013479 2/5/2019	155.621.400.001.376.376	\$434.30
2017 Wonders Close Reading Companion Annotated TE, Grade 2		4	88057	1013479 2/5/2019	155.621.400.001.376.376	\$125.30
Check #: 73365						
PO/InvoiceTotal:						\$559.60
Check Group:						
2014 Reading Wonderworks Interactive Worktext, Grade 2		10	88058	1013477 2/5/2019	155.621.400.001.376.376	\$97.34
Check #: 73365						
PO/InvoiceTotal:						\$97.34
Check Group:						
2017 Wonders Close Reading Companion, Grade 3		50	88059	1013484 2/5/2019	155.621.400.001.376.376	\$452.40
Check #: 73365						
PO/InvoiceTotal:						\$452.40
Check Group:						
2017 Wonders Close Reading Companion, Grade 3		45	88060	1013482 2/5/2019	155.621.400.001.376.376	\$407.15
2017 Wonders Close Reading Companion Annotated TE, Grade 3		4	88060	1013482 2/5/2019	155.621.400.001.376.376	\$125.30
Check #: 73365						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$532.45
Check Group:						
2017 Wonders Close Reading Companion, Grade 3		53	88061	1013483 2/5/2019	155.621.400.001.376.376	\$479.54
						Check #: 73365
						PO/InvoiceTotal: \$479.54
Check Group:						
2017 Wonders Close Reading Companion, Grade 5		60	88067	1013485 2/5/2019	100.621.441.001.260.262	\$542.88
						Check #: 73365
						PO/InvoiceTotal: \$542.88
Check Group:						
DURABLE FULL STRIP DESK STAPLER		1	88366	1013299 1/26/2019	100.521.400.202.000.000	\$12.98
MAGIC TAPE VALUE PACK		1	88366	1013299 1/26/2019	100.521.400.202.000.000	\$18.03
WIDE RULED FILLER PAPER 150 SHEETS/PKG		3	88366	1013299 1/26/2019	100.521.400.202.000.000	\$5.94
LONG BARREL COLORED WOODCASE PENCILS		2	88366	1013299 1/26/2019	100.521.400.202.000.000	\$7.24
WOODCASE PENCIL HB#2, YELLOW BARREL, DZN		2	88366	1013299 1/26/2019	100.521.400.202.000.000	\$1.96
MESH DESK ORGANIZER, EIGHT SECTIONS		1	88366	1013299 1/26/2019	100.521.400.202.000.000	\$40.57
INTERIOR FILE FOLDERS, 1/3 CUT TOP TAB		1	88366	1013299 1/26/2019	100.521.400.202.000.000	\$29.20
VELOCITY RETRACTABLE BALLPOINT PEN, ASST INK		1	88366	1013299 1/26/2019	100.521.400.202.000.000	\$6.73
NEON DRY ERASE MARKER, BULLET TIP		1	88366	1013299 1/26/2019	100.521.400.202.000.000	\$8.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOW ODOR DRY ERASE MARKER, FINE PT, DZN		1	88366	1013390 2/5/2019	100.521.400.202.000.000	\$14.40
Check #: 73365						
PO/InvoiceTotal:						\$145.35
Check Group:						
Universal - Woodcase Pencil, HB #2, Yellow Barrel, 144/ Pack		6	88441	1013277 1/26/2019	273.512.400.101.000.000	\$54.60
Check #: 73365						
PO/InvoiceTotal:						\$54.60
Check Group:						
BLACK DRY ERASE MARKERS		1	88501	1013306 1/26/2019	100.515.400.202.110.000	\$15.24
ASSORTED COLOR DRY ERASE MARKERS		2	88501	1013306 1/26/2019	100.515.400.202.110.000	\$21.10
HOT GLUE STICKS		5	88501	1013306 1/26/2019	100.515.400.202.110.000	\$49.35
WASHABLE SCHOOL GLUE STICKS, 30/BOX		1	88501	1013306 1/26/2019	100.515.400.202.110.000	\$15.66
Check #: 73365						
PO/InvoiceTotal:						\$101.35
Check Group:						
EXPO MARKER SET (16)		1	88546	1013391 1/26/2019	100.521.400.202.000.000	\$19.75
INVISIBLE TAPE		4	88546	1013391 1/26/2019	100.521.400.202.000.000	\$5.00
MASKING TAPE		2	88546	1013391 1/26/2019	100.521.400.202.000.000	\$3.50
COLORED FILE FOLDERS		1	88546	1013391 1/26/2019	100.521.400.202.000.000	\$15.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAVALUS TAPE (RED)		3	88546	1013391 1/26/2019	100.521.400.202.000.000	\$11.97
LIQUID PAPER 2 IN 1 CORRECTION COMB		1	88546	1013391 1/26/2019	100.521.400.202.000.000	\$2.39
WHITE BOARD ERASER		1	88546	1013391 1/26/2019	100.521.400.202.000.000	\$4.99
CLEANING CLOTH		1	88546	1013391 1/26/2019	100.521.400.202.000.000	\$5.25
CLASS PACK COLORED PENCILS CYO-68-8024		1	88546	1013391 1/26/2019	100.521.400.202.000.000	\$35.46
BATTERY/USB PENCIL SHARPENER		1	88546	1013391 1/26/2019	100.521.400.202.000.000	\$24.00
Check #: 73365						
						PO/InvoiceTotal: <u> </u> \$127.90
Check Group:						
CLEARTEX ADVANTAGE CHAIR MAT		1	88660	1013509 2/3/2019	100.632.400.001.440.443	\$81.81
DURAMAT CHAIR MAT		1	88660	1013509 2/3/2019	100.632.400.001.440.443	\$67.31
DESKTOP FILE		1	88660	1013509 2/3/2019	100.632.400.001.440.443	\$17.91
STANDARD STAPLES		1	88660	1013509 2/3/2019	100.632.300.001.440.443	\$1.10
RECEIVED DATE STAMP		1	88660	1013509 2/3/2019	100.632.400.001.440.443	\$26.24
Check #: 73365						
						PO/InvoiceTotal: <u> </u> \$194.37
Check Group:						
CAX LOW ODOR DRY ERASE ULTRA FINE POINT ASSORT 8/SET		1	88738	1013511 2/3/2019	100.515.400.202.110.000	\$8.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOW ODOR DRY ERASE CHISEL TIP BLUE MARKERS		1	88738	1013511 2/3/2019	100.515.400.202.110.000	\$15.24
LOW ODOR DRY ERASE CHISEL TIP BLACK MARKERS		1	88738	1013511 2/3/2019	100.515.400.202.110.000	\$15.24
LOW ODOR DRY ERASE CHISEL TIP GREEN MARKERS		1	88738	1013511 2/3/2019	100.515.400.202.110.000	\$15.24
PIL31021 G2 GEL PEN BLUE FN		3	88738	1013511 2/3/2019	100.515.400.202.110.000	\$4.50
Check #: 73365						
PO/InvoiceTotal:						\$58.22
Check Group:						
Magic Tape Value Pack, 3/ 4" x 1000", 1" Core, Clear, 20/ Pack		3	88739	1013512 2/3/2019	100.621.400.104.699.000	\$159.75
Business Envelope, #10, 4 1/ 8 x 9 1/ 2, White, 500/ Box		6	88739	1013512 2/3/2019	100.621.400.104.699.000	\$77.70
Check #: 73365						
PO/InvoiceTotal:						\$237.45
Check Group:						
GBC® NAP- Lam I Roll Film, 1.5 mil, 1" Core, 25" x 500 ft., 2 per Box		16	88957	1013729 2/9/2019	100.621.400.104.699.000	\$1,486.72
Check #: 73365						
PO/InvoiceTotal:						\$1,486.72
Check Group:						
CAX50550 89003 LETTER SIZE CLIPBOARD		24	89078	1013761 2/9/2019	234.621.400.103.500.502	\$30.00
Check #: 73365						
PO/InvoiceTotal:						\$30.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magic Erasers		6	89079	1013789 2/9/2019	100.621.400.111.699.000	\$51.18
Heavy duty D- ring view binder 1"		4	89079	1013789 2/9/2019	100.621.400.111.699.000	\$41.92
Check #: 73365						
PO/InvoiceTotal:						\$93.10
Vendor Total:						\$8,222.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCS PRESENTATION SYSTEMS 2870 S. JONES BLVD STE. 3 LAS VEGAS NV 89146	180108					
Check Group:						
FRONTROW JUNO SYSTEM WITH BLUETOOTH. INCLUDES TOWER RECEIVER, ITM-02 PENDANT MICROPHONE KIT, VOICE CLARITY FEATURE, PRIORITEACH, USB CABLE, BLUETOOTH AUDIO RECEIVER, AND 5 YEAR WARRANTY		2	88532	16812 2/5/2019	100.621.400.109.699.000	\$2,444.00
					Check #: 73366	
					PO/InvoiceTotal:	\$2,444.00
					Vendor Total:	\$2,444.00

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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:						
Yamaha STAGEPAS 400BT - speakers - for PA system - wireless		1	88572	QTZ3538 2/9/2019	100.611.400.106.000.000	\$666.10
					Check #: 73367	
						PO/InvoiceTotal: \$666.10
Check Group:						
Speck iGuy iPad Pro 9.7" - protective case for tablet		3	88860	QTT9603 2/3/2019	100.621.400.106.699.000	\$79.98
					Check #: 73367	
						PO/InvoiceTotal: \$79.98
						Vendor Total: \$746.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
TELEPHONE SERVICE		1 0		2087327500336B/ 01-19 1/27/2019	245.661.337.001.390.000	\$68.07
TELEPHONE SERVICE		1 0		2087330636337M /01-19 1/27/2019	245.661.337.001.390.000	\$528.15
Check #: 73368						
Check Group: aa						
TELEPHONE SERVICE		1 0		2087336901301B/ 01-19 2/3/2019	100.661.337.301.390.000	\$281.60
TELEPHONE SERVICE		1 0		2087336901301B/ 01-19 2/3/2019	100.661.337.401.390.000	\$101.68
TELEPHONE SERVICE		1 0		2087336901301B/ 01-19 2/3/2019	245.661.337.001.390.000	\$101.68
TELEPHONE SERVICE		1 0		2087336901301B/ 01-19 2/3/2019	100.661.337.001.390.000	\$152.37
TELEPHONE SERVICE		1 0		2087336901301B/ 01-19 2/3/2019	100.661.337.201.390.000	\$127.10
TELEPHONE SERVICE		1 0		2087336901301B/ 01-19 2/3/2019	100.661.337.203.390.000	\$25.42
TELEPHONE SERVICE		1 0		2087336901301B/ 01-19 2/3/2019	191.661.337.491.390.000	\$25.42
TELEPHONE SERVICE		1 0		2087336901301B/ 01-19 2/3/2019	100.661.337.109.390.000	\$127.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 01-19 2/3/2019	100.661.337.101.390.000	\$101.68
TELEPHONE SERVICE		1	0	2087336901301B/ 01-19 2/3/2019	100.661.337.102.390.000	\$127.10
TELEPHONE SERVICE		1	0	2087336901301B/ 01-19 2/3/2019	100.661.337.103.390.000	\$76.26
TELEPHONE SERVICE		1	0	2087336901301B/ 01-19 2/3/2019	100.661.337.106.390.000	\$101.68
TELEPHONE SERVICE		1	0	2087336901301B/ 01-19 2/3/2019	100.661.337.104.390.000	\$76.26
TELEPHONE SERVICE		1	0	2087336901301B/ 01-19 2/3/2019	191.661.337.492.390.000	\$50.84
TELEPHONE SERVICE		1	0	2087336901301B/ 01-19 2/3/2019	100.661.337.110.390.000	\$76.26
TELEPHONE SERVICES		1	0	2087336901301B/ 01-19 2/3/2019	420.661.337.600.390.000	\$50.84
TELEPHONE SERVICE		1	0	2087336901301B/ 01-19 2/3/2019	100.661.337.500.390.000	\$25.42
TELEPHONE SERVICE		1	0	2087336901301B/ 01-19 2/3/2019	100.661.337.500.390.000	\$25.42
TELEPHONE SERVICE		1	0	2087336901301B/ 01-19 2/3/2019	253.661.337.001.390.000	\$25.42
TELEPHONE SERVICE		1	0	2087336901301B/ 01-19 2/3/2019	100.661.337.112.390.000	\$101.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 01-19 2/3/2019	100.661.337.111.390.000	\$101.68
TELEPHONE SERVICE		1	0	2087336901301B/ 01-19 2/3/2019	100.661.337.202.390.000	\$127.10

Check #: 73369

PO/InvoiceTotal:	\$2,606.23
Vendor Total:	\$2,606.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK-BUSINESS SERVICES	009183					
P.O. BOX 52187						
PHOENIX	AZ 85072-2187					
Check Group:						
TELEPHONE SERVICE		1 0		1458873140 1/27/2019	100.661.337.001.390.000	\$148.57
TELEPHONE SERVICE		1 0		1458873140 1/27/2019	100.661.337.301.390.000	\$1.51
TELEPHONE SERVICE		1 0		1458873140 1/27/2019	100.661.337.202.390.000	\$10.01
TELEPHONE SERVICE		1 0		1458873140 1/27/2019	100.661.337.201.390.000	\$19.32
TELEPHONE SERVICE		1 0		1458873140 1/27/2019	100.661.337.109.390.000	\$5.18
TELEPHONE SERVICE		1 0		1458873140 1/27/2019	100.661.337.101.390.000	\$10.11
TELEPHONE SERVICE		1 0		1458873140 1/27/2019	100.661.337.102.390.000	\$10.78
TELEPHONE SERVICE		1 0		1458873140 1/27/2019	100.661.337.103.390.000	\$5.93
TELEPHONE SERVICE		1 0		1458873140 1/27/2019	100.661.337.106.390.000	\$5.60
TELEPHONE SERVICE		1 0		1458873140 1/27/2019	100.661.337.104.390.000	\$5.26
TELEPHONE SERVICE		1 0		1458873140 1/27/2019	100.661.337.110.390.000	\$7.37
TELEPHONE SERVICES		1 0		1458873140 1/27/2019	420.661.337.600.390.000	\$0.85

Check #: 73370

PO/InvoiceTotal: \$230.49

Vendor Total: \$230.49

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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/01-19/1 1/27/2019	100.661.332.001.390.000	\$58.02
WATER/SEWER		1 0		BIC/01-19/1 1/27/2019	100.661.332.109.390.000	\$61.06
WATER/SEWER		1 0		BIC/01-19/2 1/27/2019	100.661.332.109.390.000	\$161.23
WATER/SEWER		1 0		BRIDGE/01-19/1 1/27/2019	191.661.332.492.390.000	\$83.14
WATER/SEWER		1 0		BRIDGE/01-19/2 1/27/2019	191.661.332.492.390.000	\$48.00
WATER/SEWER		1 0		CRHS/01-19/1 1/27/2019	100.661.332.401.390.000	\$983.71
WATER/SEWER		1 0		HAR/01-19/1 2/3/2019	100.661.332.101.390.000	\$252.15
WATER/SEWER		1 0		HAR/01-19/2 2/3/2019	100.661.332.101.390.000	\$46.50
WATER/SEWER		1 0		HAR/01-19/3 2/3/2019	100.661.332.101.390.000	\$37.10
WATER/SEWER		1 0		LIN/01-19/1 1/27/2019	100.661.332.102.390.000	\$272.44
WATER/SEWER		1 0		LIN/01-19/2 1/27/2019	100.661.332.102.390.000	\$38.95
WATER/SEWER		1 0		MAINT/01-19/1 1/27/2019	100.661.332.600.390.000	\$46.50
WATER/SEWER		1 0		MS/01-19/1 2/5/2019	100.661.332.103.390.000	\$287.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MS/01-19/2 2/5/2019	100.661.332.103.390.000	\$22.36
WATER/SEWER		1	0	MVHS/01-19/1 1/27/2019	191.661.332.491.390.000	\$48.00
WATER/SEWER		1	0	MVHS/01-19/2 1/27/2019	191.661.332.491.390.000	\$136.12
WATER/SEWER		1	0	MVHS/01-19/3 1/27/2019	191.661.332.491.390.000	\$48.00
WATER/SEWER		1	0	OLMS/01-19/1 1/27/2019	100.661.332.202.390.000	\$789.47
WATER/SEWER		1	0	OT/01-19/1 1/27/2019	100.661.332.106.390.000	\$267.89
WATER/SEWER		1	0	OT/01-19/2 1/27/2019	100.661.332.106.390.000	\$53.69
WATER/SEWER		1	0	OT/01-19/3 1/27/2019	100.661.332.106.390.000	\$22.36
WATER/SEWER		1	0	PER/01-19/1 1/27/2019	100.661.332.104.390.000	\$22.36
WATER/SEWER		1	0	PER/01-19/2 1/27/2019	100.661.332.104.390.000	\$312.87
WATER/SEWER		1	0	PF/01-19/1 2/5/2019	100.661.332.111.390.000	\$725.20
WATER/SEWER		1	0	RC/01-19/1 1/27/2019	100.661.332.112.390.000	\$626.49
WATER/SEWER		1	0	RSMS/01-19/1 1/27/2019	100.661.332.201.390.000	\$22.36
WATER/SEWER		1	0	RSMS/01-19/2 1/27/2019	100.661.332.201.390.000	\$786.84
WATER/SEWER		1	0	RSMS/01-19/3 1/27/2019	100.661.332.201.390.000	\$33.42

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WATER/SEWER		1	0	SAW/01-19/1 2/5/2019	100.661.332.110.390.000	\$273.98
WATER/SEWER		1	0	SAW/01-19/2 2/5/2019	100.661.332.110.390.000	\$22.36
WATER/SEWER		1	0	SAW/01-19/3 2/5/2019	100.661.332.110.390.000	\$75.81
WATER/SEWER		1	0	SHMS/01-19/1 1/27/2019	100.661.332.203.390.000	\$1,992.25
WATER/SEWER		1	0	SME/01-19/1 1/27/2019	100.661.332.500.390.000	\$29.73
WATER/SEWER		1	0	SUPS/01-19/1 1/27/2019	100.661.332.500.390.000	\$48.00
WATER/SEWER		1	0	TFHS/01-19/1 2/5/2019	100.661.332.301.390.000	\$1,054.19
WATER/SEWER		1	0	TFHS/01-19/2 2/5/2019	100.661.332.301.390.000	\$42.94
WATER/SEWER		1	0	TFHS/01-19/3 2/5/2019	100.661.332.301.390.000	\$26.05
WATER/SEWER		1	0	WAREHOUSE/01-19/1 1/27/2019	100.661.332.650.390.000	\$47.93

Check #: 73371

PO/InvoiceTotal:	\$9,906.75
Vendor Total:	\$9,906.75

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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:						
16" Hawaiian Delight Pizza		1	88634	914981 1/26/2019	100.621.400.001.260.263	\$18.99
16" Idiots Delight Pizza		1	88634	914981 1/26/2019	100.621.400.001.260.263	\$13.74
16" Chicken Bacon Ranch Pizza		1	88634	914981 1/26/2019	100.621.400.001.260.263	\$22.99
16" Meat Lovers Pizza		1	88634	914981 1/26/2019	100.621.400.001.260.263	\$22.99
Delivery/tip		1	88634	914981 1/26/2019	100.621.400.001.260.263	\$9.00
					Check #: 73372	
						PO/InvoiceTotal: \$87.71
Check Group:						
PIZZAS		1	88811	915002 1/26/2019	253.611.400.106.000.000	\$70.66
					Check #: 73372	
						PO/InvoiceTotal: \$70.66
Check Group:						
Large Pizzas for Canyon Ridge High School on Monday, Jan 14, 2019 for the Future Educators of America meeting.		1	89012	917395 2/3/2019	155.611.400.401.240.246	\$48.87
Delivery/tip		1	89012	917395 2/3/2019	155.611.400.401.240.246	\$2.80
					Check #: 73372	
						PO/InvoiceTotal: \$51.67
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Large Pizzas for Canyon Ridge High School on Monday, Jan 14, 2019 for the Future Educators of America meeting.		1	89013	917655 2/3/2019	155.611.400.401.240.246	\$40.00
Delivery/tip		1	89013	917655 2/3/2019	155.611.400.401.240.246	\$2.50
Check #: 73372						
PO/InvoiceTotal:						\$42.50
Check Group:						
Large Pizzas for Canyon Ridge High School on Monday, Jan 14, 2019 for the Future Educators of America meeting.		1	89014	917920 2/3/2019	155.611.400.401.240.246	\$40.00
Delivery/tip		1	89014	917920 2/3/2019	155.611.400.401.240.246	\$2.50
Check #: 73372						
PO/InvoiceTotal:						\$42.50
Check Group:						
Large Pizzas for Canyon Ridge High School on Wednesday 2/6/2019 for LCSC visit.		1	89275	920073 2/9/2019	155.611.400.401.240.246	\$36.50
Delivery/tip		1	89275	920073 2/9/2019	155.611.400.401.240.246	\$6.00
Check #: 73372						
PO/InvoiceTotal:						\$42.50
Vendor Total:						\$337.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CODE MONKEY STUDIOS INC.						
2345 YALE STREET 1ST FLOOR						
PALO ALTO CA 94306						
Check Group:						
CodeMonkey Team Registration		2	88802	1496 2/5/2019	280.682.300.201.000.000	\$99.90
					Check #: 73373	
					PO/InvoiceTotal:	\$99.90
Check Group:						
TEAM REGISTRATION FOR PROGRAMMING COMPETITION		1	88880	1497 2/5/2019	100.682.300.201.000.000	\$49.95
					Check #: 73373	
					PO/InvoiceTotal:	\$49.95
					Vendor Total:	\$149.85

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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: READ LIKE AN EAGLE SHIRTS FOR STUDENTS		430	87545	6486-0201-02 2/5/2019	100.621.400.103.699.000	\$430.00
				Check #: 73374		
					PO/InvoiceTotal:	\$430.00
					Vendor Total:	\$430.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO/BOOKSTORE P.O. BOX 1238 TWIN FALLS ID 83303-1238	000160					
Check Group:						
BLITZER / THINKING MATHEMATICALLY		1	88885	CS-8576653-2 2/6/2019	155.611.400.401.240.246	\$115.00
USING SOURCES EFFECTIVELY by Harris		1	88885	CS-8576653-2 2/6/2019	155.611.400.401.240.246	\$51.00
				Check #: 73375		
					PO/InvoiceTotal:	\$166.00
					Vendor Total:	\$166.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORADO WHOLESALE DYE CORP GRATEFUL DYES INC. 5682 SOUTH CEDAR STREET LITTLETON CO 80121						
Check Group:						
Vinyl Gloves - Large		25	88721	63367 1/26/2019	100.515.400.301.130.000	\$161.08
Vinyl Gloves - Medium		20	88721	63367 1/26/2019	100.515.400.301.130.000	\$128.86
1 lb rubber bands		2	88721	63367 1/26/2019	100.515.400.301.130.000	\$16.25
Premium 5'5"x5'5" Tapestry Squares		2	88721	63367 1/26/2019	100.515.400.301.130.000	\$21.96
Adult Hoodie - Medium Zip Up		1	88721	63367 1/26/2019	100.515.400.301.130.000	\$15.13
Adult Hoodie - Small Zip Up		1	88721	63367 1/26/2019	100.515.400.301.130.000	\$15.12

Check #: 73376

PO/InvoiceTotal:	<u>\$358.40</u>
Vendor Total:	\$358.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPY-IT, LLC	009186					
544 BLUE LAKES BLVD. N.						
TWIN FALLS	ID 83301					
Check Group:						
Parents Rights Booklets, English		2000	88789	13366 2/5/2019	100.521.400.500.000.000	\$4,700.00
					Check #: 73377	
						PO/InvoiceTotal: \$4,700.00
Check Group:						
POSTERS & TICKETS FOR PLAY PERFORMANCES		1	89030	13364 2/5/2019	100.515.400.401.050.051	\$82.50
					Check #: 73377	
						PO/InvoiceTotal: \$82.50
						Vendor Total: \$4,782.50

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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	560X04035200 2/3/2019	237.621.400.301.500.528	\$30.00
					Check #: 73378	
						PO/InvoiceTotal: \$30.00
Check Group:						
Annual Culligan Water		1	84072	560X04029609 2/3/2019	100.621.400.201.699.000	\$118.60
					Check #: 73378	
						PO/InvoiceTotal: \$118.60
						Vendor Total: \$148.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CURRICULUM ASSOCIATES, LLC P.O. BOX 936600 ATLANTA GA 31193-6600	000171					
Check Group:						
i-Ready Diagnostic and Instruction Prof Dev On Site Training- Tailored Support Session for MS Special Education Teachers, on Feb 1, 2019 (up to 6 hours).		1	88390	90570974 1/26/2019	100.621.300.001.260.263	\$2,000.00
					Check #: 73379	
						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
D & B SUPPLY COMPANY	000004					
ACCOUNTS RECEIVABLE						
3303 E. LINDEN						
CALDWELL	ID 83605					
Check Group:						
MISC SUPPLIES		1	87904	55806 1/26/2019	420.664.416.600.000.000	\$41.58
MISC SUPPLIES		1	87904	56650 1/26/2019	420.664.416.600.000.000	\$116.31
MISC SUPPLIES		1	87904	60031 1/26/2019	420.664.416.600.000.000	\$77.94
					Check #: 73380	
						PO/InvoiceTotal: \$235.83
Check Group:						
COMPRESSOR		1	88833	16032 1/26/2019	420.664.416.600.000.000	\$5.99
COMPRESSOR		1	88833	56723 1/26/2019	420.664.416.600.000.000	\$539.99
					Check #: 73380	
						PO/InvoiceTotal: \$545.98
Check Group:						
COMPRESSORS		1	88999	37275 2/3/2019	420.664.416.600.000.000	\$30.98
COMPRESSORS		1	88999	58036 2/3/2019	420.664.416.600.000.000	\$1,079.98
COMPRESSORS		1	88999	60777 2/3/2019	420.664.416.600.000.000	\$175.54
COMPRESSORS		1	88999	74176 2/3/2019	420.664.416.600.000.000	(\$103.56)
COMPRESSORS		1	88999	74179 2/3/2019	420.664.416.600.000.000	\$1.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 73380						
						PO/InvoiceTotal: <u>\$1,184.32</u>
Check Group:						
CHAIN SAW		1	89080	58810 2/6/2019	420.664.416.600.000.000	\$121.97
CHAIN SAW		1	89080	61164 2/6/2019	420.664.416.600.000.000	\$202.50
Check #: 73380						
						PO/InvoiceTotal: <u>\$324.47</u>
						Vendor Total: <u>\$2,290.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & S ELECTRICAL SUPPLY	008543					
P.O. BOX 2502						
POCATELLO	ID 83206					
Check Group:						
LED LAMPS		1	88522	0231339-01 1/26/2019	420.664.416.600.000.000	\$39.52

Check #: 73381

PO/InvoiceTotal:	<u> </u>	\$39.52
Vendor Total:	<u> </u>	\$39.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAHL, MARY KIMBERLY 224 13TH AVE N						
BUHL	ID 83316					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89442	BOISE/04-12-19 2/6/2019	270.621.380.000.876.000	\$81.00

Check #: 73382

PO/InvoiceTotal:	<u> </u>	\$81.00
Vendor Total:	<u> </u>	\$81.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECKER EQUIPMENT 215 SOUTH SHERMAN STREET P.O. BOX 176	150207					
VASSAR	MI 48768-8802					
Check Group:						
UNIVERSAL GLASS TROPHY CASE LOCKS		3	88907	282152A 2/3/2019	100.621.400.202.699.000	\$53.53
					Check #: 73383	
						PO/InvoiceTotal: <u>\$53.53</u>
						Vendor Total: <u>\$53.53</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELEON, SONIA 2583 E 3700 N TWIN FALLS	ID 83301					
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/01-2019 1/27/2019	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/12-2018 1/27/2019	100.661.337.001.390.000	\$50.00
					Check #: 73384	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL P.O. BOX 802816 CHICAGO IL 60680-2816	005993					
Check Group:						
E-QUOTE 1016483567702 XEROX PHASER 3260/DNI PRINTER MONOCHROME DUPLEX LASER A4/LEGAL 4800X600 DPI UP TO 29PPM CAPACITY:250 SHEETS USB 2.0, LAN		1	86898	10291485713 1/26/2019	181.515.400.851.030.457	\$105.00
E QUOTE 1025518493867 DELL C3760N/C3760DN/C3765DNF MAGENTA TONER 3000PG		1	86898	10291485713 1/26/2019	181.515.400.851.030.457	\$142.49
E QUOTE 1025518493867 DELL C3760N/C3760DN/C3765DNF YELLOW TONER 3000PG		1	86898	10291485713 1/26/2019	181.515.400.851.030.457	\$142.49
E QUOTE 1025518493867 DELL C3760/C3760DN/C3765DNF CYAN TONER 3000PG		1	86898	10291485713 1/26/2019	181.515.400.851.030.457	\$142.49
Check #: 73385						
PO/InvoiceTotal:						\$532.47
Check Group:						
DELL XPS 13 LAPTOP		1	88122	10291693575 1/26/2019	277.621.400.001.877.000	\$1,264.85
Check #: 73385						
PO/InvoiceTotal:						\$1,264.85
Check Group:						
DELL B2360d/B2360dn/B3460dn/B3465dn/B3465dnf TONER U&R - 8500 PG HIGH YIELD -- PART M11XH SKU 331-9805		1	88221	10290352836 1/26/2019	100.621.400.301.699.000	\$169.99
PREMIER DISCOUNT		1	88221	10290352836 1/26/2019	100.621.400.301.699.000	(\$8.50)
Check #: 73385						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$161.49
Check Group:						
Dell C2660dn Toner 3-Pack Color Bundle - 1 Cyan (TW3NN), 1 Yellow (2K1VC), 1 Magenta (V4TG6) (AS PER QUOTE #30000320657686.1)		1	88258	10289733580 1/26/2019	100.515.400.301.030.000	\$373.69
						Check #: 73385
						PO/InvoiceTotal: \$373.69
						Vendor Total: \$2,332.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELTA FIRE SYSTEMS, INC... P.O. BOX 74008409 CHICAGO IL 60674-8409	009486					
Check Group: RESET DRY SYSTEM AT LINCOLN		1	89330	1037-F020527 2/6/2019	420.664.300.600.000.000	\$275.00
					Check #: 73386	
					PO/InvoiceTotal:	<u>\$275.00</u>
					Vendor Total:	<u>\$275.00</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:						
NORBOND LIQUID PLASTIC ADHESIVE 1 QUART BOTTLE		1	88332	6526660 1/26/2019	100.622.400.110.000.000	\$21.95
PLASTIC BOTTLE 2 OUNCE		1	88332	6526660 1/26/2019	100.622.400.110.000.000	\$2.43
					Check #: 73387	
						PO/InvoiceTotal: \$24.38
Check Group:						
9" CIRCEXTENDER 2X LAMINATE		1	88333	6526687 1/26/2019	100.622.400.201.000.000	\$86.06
BOOKMARK		1	88333	6526687 1/26/2019	100.622.400.201.000.000	\$8.18
BOOKMARK		1	88333	6526687 1/26/2019	100.622.400.201.000.000	\$8.18
BOOKMARK		1	88333	6526687 1/26/2019	100.622.400.201.000.000	\$8.18
BOOKMARK		1	88333	6526687 1/26/2019	100.622.400.201.000.000	\$8.18
BOOKMARK		1	88333	6526687 1/26/2019	100.622.400.201.000.000	\$8.18
DEWEY POSTER SET		1	88333	6526687 1/26/2019	100.622.400.201.000.000	\$12.09
					Check #: 73387	
						PO/InvoiceTotal: \$139.05
Check Group:						
blue 5/8x1 1/4" label		2	88884	6538187 2/5/2019	100.622.400.111.000.000	\$11.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1.5" book tape		3	88884	6538187 2/5/2019	100.622.400.111.000.000	\$24.24
Post It removable label GREEN		1	88884	6538187 2/5/2019	100.622.400.111.000.000	\$10.37
Check #: 73387						
PO/InvoiceTotal:						\$46.21
Vendor Total:						\$209.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERET INDUSTRIES	001177					
TF DI- C/O DI ACCOUNTING, 3RD FLOOR						
120 NORTH 200 WEST						
SALT LAKE CITY	UT 84103					
Check Group:						
CLOTHING		1	88890	136366 2/3/2019	100.515.400.401.050.051	\$125.00
					Check #: 73388	
						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
DESERT SUN TRAVEL SERVICE, INC 963 BLUE LAKES BLVD, SUITE C TWIN FALLS ID 83301	001422					
Check Group:						
ROUND TRIP PLANE TICKETS FOR RYAN ELLSWORTH, JAMIE SALDIVAR AND CLAUDIA PAREDEZ TO ATTEND THE NATIONAL MIGRANT CONFERENCE ON MAY 1-4, 2019 IN NEW ORLEANS		3	89365	0000072177 2/6/2019	253.611.380.106.000.000	\$3,050.40
					Check #: 73389	
						PO/InvoiceTotal: \$3,050.40
Check Group:						
Airline tickers for GYTO conference in Dallas		1	89486	0000072179 2/9/2019	100.621.380.111.699.000	\$2,298.40
					Check #: 73389	
						PO/InvoiceTotal: \$2,298.40
						Vendor Total: \$5,348.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DETWEILER, LYNDA 2672 E 4100 N TWIN FALLS	ID 83301					
Check Group:						
COSTUME EXPENSE FOR DECEMBER SYNERGY SHOW		1	88912	01232019 1/27/2019	238.515.400.401.120.128	\$1,788.13
					Check #: 73390	
PO/InvoiceTotal:						\$1,788.13
Vendor Total:						\$1,788.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICKINSON, BRADY DAVID 647 SMITHWICK RD TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC-JAN 2019 2/5/2019	100.632.380.001.440.441	\$32.53
TELEPHONE SERVICE		1 0		PHONE/01-2019 2/3/2019	100.661.337.001.390.000	\$50.00
					Check #: 73391	
PO/InvoiceTotal:						\$82.53
Vendor Total:						\$82.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIGITAL DREAM LABS 100 SOUTH COMMONS PITTSBURGH PA 15212	181004					
Check Group:						
Puzzlets Starter Pack		10	85629	85629 2/5/2019	156.621.400.001.680.795	\$939.90
Puzzlets for Dash Add-on game		1	85629	85629 2/5/2019	156.621.400.001.680.795	\$39.99
					Check #: 73392	
						PO/InvoiceTotal: <u>\$979.89</u>
						Vendor Total: <u>\$979.89</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOVERY CENTER OF IDAHO 131 MYRTLE ST. BOISE	004450					
Check Group:	ID 83702					
Field Trip Participants		115	89387	PERRINE 020419 2/6/2019	234.682.300.104.500.504	\$115.00
Field Trip Chaperones		20	89387	PERRINE 020419 2/6/2019	234.682.300.104.500.504	\$20.00
Check #: 73393						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV MUSIC EDUCATORS...	007577					
ATTN: AMANDA HALL						
104 N. TIGER DR.						
JEROME	ID 83338					
Check Group:						
PARTICIPATION FEE FOR 4 MIDDLE SCHOOL HONOR CHOIR		27	88859	OLMS-CHOIR 2019 1/26/2019	236.682.300.202.120.120	\$270.00
					Check #: 73394	
					PO/InvoiceTotal:	\$270.00
Check Group:						
HONOR BAND PARTICIPATION		15	89470	OLMS/BAND 2019 2/9/2019	100.682.300.202.120.121	\$75.00
LATE FEE		1	89470	OLMS/BAND 2019 2/9/2019	100.682.300.202.120.121	\$25.00
MUSIC FEE		1	89470	OLMS/BAND 2019 2/9/2019	100.682.300.202.120.121	\$59.00
					Check #: 73394	
					PO/InvoiceTotal:	\$159.00
					Vendor Total:	\$429.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV MUSIC EDUCATORS..... DOUGLAS FISHER/BURLEY HIGH SCHOOL 2100 PARKE AVENUE BURLEY ID 83318	007577					
Check Group: ENTRY FEE FOR LARGE ENSEMBLE FESTIVAL		2	89492	TFHS/ ENSEMBLES 2019 2/9/2019	100.682.300.301.120.121	\$200.00
					Check #: 73395	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONNELLEY SPORTING GOODS 347 EASTLAND DR. S. TWIN FALLS ID 83301	000113					
Check Group:						
X-Large Black/Iron Grey Shirts		12	88016	0000041834 2/3/2019	100.667.400.001.395.000	\$300.00
Large Black/Iron Grey Shirts		3	88016	0000041834 2/3/2019	100.667.400.001.395.000	\$75.00
					Check #: 73396	
						PO/InvoiceTotal: \$375.00
Check Group:						
SPALDING BASKETBALLS		6	88240	0000041818 2/3/2019	236.531.400.202.200.205	\$275.70
					Check #: 73396	
						PO/InvoiceTotal: \$275.70
Check Group:						
CUST JERSEY		1	88387	0000041592 2/3/2019	237.531.400.301.620.622	\$5.00
ADIDAS XXL POLO		1	88387	0000041593 2/3/2019	237.531.400.301.620.622	\$38.00
					Check #: 73396	
						PO/InvoiceTotal: \$43.00
Check Group:						
TAG OFF, COMPOSITE BXBALL		2	88442	0000041668 2/3/2019	235.531.400.201.200.200	\$49.98
WILSON EVOLUTION-WIDE		2	88442	0000041668 2/3/2019	235.531.400.201.200.200	\$97.90
					Check #: 73396	
						PO/InvoiceTotal: \$147.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASKETBALLS AND SCOREBOOKS		1	88443	0000041615 2/3/2019	237.531.400.301.200.200	\$311.40
Check #: 73396						
PO/InvoiceTotal:						\$311.40
Check Group:						
SPIRIT PACK/COACHES POLOS AND JACKETS		6	88444	0000041613 2/3/2019	237.531.400.301.620.624	\$504.00
TEAM SHIRTS		58	88444	0000041614 2/3/2019	237.531.400.301.620.624	\$1,218.00
Check #: 73396						
PO/InvoiceTotal:						\$1,722.00
Check Group:						
HEATHER COLORBLOCK POLO		37	88548	0000041805 2/3/2019	238.531.400.401.200.217	\$777.00
PERF 1/4 ZIP PULLOVER		22	88548	0000041805 2/3/2019	238.531.400.401.200.217	\$396.00
Check #: 73396						
PO/InvoiceTotal:						\$1,173.00
Check Group:						
SOFTBALL SCOREBOOK		2	88549	0000041967 2/3/2019	237.531.400.301.200.200	\$11.00
LINE UP CARD BOOK		4	88549	0000041967 2/3/2019	237.531.400.301.200.200	\$27.80
FIELD CHALK		4	88549	0000041967 2/3/2019	237.531.400.301.200.200	\$42.00
FIELD PAINT		24	88549	0000041967 2/3/2019	237.531.400.301.200.200	\$99.84
DUDLEY 12" NFHS SOFTBALL		7	88549	0000041967 2/3/2019	237.531.400.301.200.200	\$546.00
Check #: 73396						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$726.64
Check Group:						
HOLLOWAY JACKET AS PERVIOUS JACKETS, MED		5	88550	0000041968 2/3/2019	237.531.400.301.620.627	\$259.79
T SHIRT, NAVY, FRONT: PROPERTY OF BRUINS SOFTBALL LOGO WHITE		20	88550	0000041968 2/3/2019	237.531.400.301.620.627	\$112.49
SINGLE WINDOW WRIST COACH		12	88550	0000041968 2/3/2019	237.531.400.301.620.627	\$70.71
GAME PANT, BLUE, AS LAST YEARS STYLE 2/28 2/30 1/34 1/36		6	88550	0000041968 2/3/2019	237.531.400.301.620.627	\$276.07
12" SOFTBALL WHIFFLES		3	88550	0000041968 2/3/2019	237.531.400.301.620.627	\$47.40
GOLF WHIFFLES		2	88550	0000041968 2/3/2019	237.531.400.301.620.627	\$9.64
TRAVEL BATTING TEE		3	88550	0000041968 2/3/2019	237.531.400.301.620.627	\$101.24
TRAVEL TEE REPLACEMENT TOP		5	88550	0000041968 2/3/2019	237.531.400.301.620.627	\$48.21
7'X7' FRAME/SOFTBALL PITCH NET		1	88550	0000041968 2/3/2019	237.531.400.301.620.627	\$138.20
BOWNET BIG MOUTH POP UP NET		1	88550	0000041968 2/3/2019	237.531.400.301.620.627	\$151.05
MUHL TRAINING BALL 1LB (SET OF 3)		2	88550	0000041968 2/3/2019	237.531.400.301.620.627	\$224.97
PRO CAGE BPCADP PRO BALL CART		1	88550	0000041968 2/3/2019	237.531.400.301.620.627	\$190.69
STACKHOUSE TDM62 FIELD DRAG 6'X2'		1	88550	0000041968 2/3/2019	237.531.400.301.620.627	\$199.25

Check #: 73396

PO/InvoiceTotal: \$1,829.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
100% Cotton Power T-Shirt. Color: Athletic Hthr. SIZE: SMALL		2	88740	0000041762 2/3/2019	100.621.400.001.260.263	\$16.00
100% Cotton Power T-Shirt. Color: Athletic Hthr. SIZE: MEDIUM		10	88740	0000041762 2/3/2019	100.621.400.001.260.263	\$80.00
100% Cotton Power T-Shirt. Color: Athletic Hthr. SIZE: LARGE		10	88740	0000041762 2/3/2019	100.621.400.001.260.263	\$80.00
100% Cotton Power T-Shirt. Color: Athletic Hthr. SIZE: X-LARGE		2	88740	0000041762 2/3/2019	100.621.400.001.260.263	\$16.00
100% Cotton Power T-Shirt. Color: Athletic Hthr. SIZE: XX-LARGE		2	88740	0000041762 2/3/2019	100.621.400.001.260.263	\$16.00
100% Cotton Power T-Shirt. Color: Athletic Hthr. SIZE: XXX-LARGE		2	88740	0000041762 2/3/2019	100.621.400.001.260.263	\$16.00
					Check #: 73396	
						PO/InvoiceTotal: <u> </u> \$224.00
Check Group:						
DIAMOND D10L FED STAMP		10	88920	0000041819 2/3/2019	237.531.400.301.200.200	\$620.00
BUCKET O'BALLS		3	88920	0000041819 2/3/2019	237.531.400.301.200.200	\$414.00
ATHLETIC FIELD PAINT		60	88920	0000041819 2/3/2019	237.531.400.301.200.200	\$252.00
					Check #: 73396	
						PO/InvoiceTotal: <u> </u> \$1,286.00
Check Group:						
UA W'S DOUBLE THREAT HOOD CARBON HEATHER		4	89000	0000041976 2/3/2019	141.531.400.401.200.214	\$148.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US W'S LOCKER TEE 2.0 TRUE GREY		7	89000	0000041976 2/3/2019	141.531.400.401.200.214	\$147.00
UA W'S NVECK		1	89000	0000041976 2/3/2019	141.531.400.401.200.214	\$21.00
UA TRIUMPH SHORT SLV CAGE JACKET CARDINAL		1	89000	0000041976 2/3/2019	141.531.400.401.200.214	\$40.00
UA M'S SHORT SLEEVE LOCKER TEE 2...TRUE GREY		11	89000	0000041976 2/3/2019	141.531.400.401.200.214	\$231.00
UA W'S LOCKER TEE 2.0...TRUE GREY		2	89000	0000041976 2/3/2019	141.531.400.401.200.214	\$42.00
UA W'S DOUBLE THREAT HOOD...CARBON HEATHER		2	89000	0000041976 2/3/2019	141.531.400.401.200.214	\$74.00
Check #: 73396						
PO/InvoiceTotal:						\$703.00
Check Group:						
PE LOCKS		1	89001	0000041970 2/3/2019	100.515.400.301.080.000	\$350.25
Check #: 73396						
PO/InvoiceTotal:						\$350.25
Check Group:						
TAG PULSE SHOULDER PAD		2	89081	0000041979 2/3/2019	237.531.400.301.200.200	\$300.00
Check #: 73396						
PO/InvoiceTotal:						\$300.00
Check Group:						
Sales Order 49603 EQUIPMENT FOR FOOTBALL PROGRAM		1	89082	0000041978 2/3/2019	237.531.400.301.200.200	\$4,761.95
Check #: 73396						
PO/InvoiceTotal:						\$4,761.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$14,229.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRURY INN & SUITES NEW ORLEANS						
820 POYDRAS STREET						
NEW ORLEANS LA 70112						
Check Group:						
ROOM (5 NIGHTS) FOR RYAN ELLSWORTH ON APRIL30, 2019 - MAY 3, 2019 TO ATTEND THE NATIONAL MIGRANT CONFERENCE (CONFIRMATION #75670239		1	89410	75670239 2/6/2019	253.611.380.106.000.000	\$1,544.63
ROOM--2 QUEEN BEDS (5 NIGHTS) FOR JAMIE SALDIVAR AND CLAUDIA PAREDEZ TO ATTEND THE NATIONAL MIGRANT CONFERENCE ON APRIL 30, 2019-MAY 3, 2019 (CONFIRMATION #75670244		1	89410	75670244 2/6/2019	253.611.380.106.000.000	\$2,005.43
					Check #: 73397	
PO/InvoiceTotal:						\$3,550.06
Vendor Total:						\$3,550.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUNKLEY MUSIC. 3410 N EAGLE ROAD, #150	008641					
MERIDIAN	ID 83646					
Check Group:						
MISC. SUPPLIES		1	84538	3947235 2/6/2019	100.515.400.201.120.121	\$67.23
					Check #: 73398	
						PO/InvoiceTotal: <u>\$67.23</u>
						Vendor Total: <u>\$67.23</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATIONAL INNOVATION, INC. 5 FRANCIS J. CLARKE CIRCLE BETHEL CT 06801-2845	006996					
Check Group:						
Floating Coins		1	88247	788946-1 1/26/2019	100.515.400.301.130.000	\$8.75
Chemical Heat Pack		4	88247	788946-1 1/26/2019	100.515.400.301.130.000	\$30.58
3-D Standing Wave		1	88247	788946-1 1/26/2019	100.515.400.301.130.000	\$29.65
Heat Sensitive Periodic Table		3	88247	788946-1 1/26/2019	100.515.400.301.130.000	\$59.24
Rattlebacks (set of 12)		1	88247	788946-1 1/26/2019	100.515.400.301.130.000	\$18.65
Catch and Release Divers (set of 30)		1	88247	788946-1 1/26/2019	100.515.400.301.130.000	\$24.15
Tangle Proteins Building Set		2	88247	788946-1 1/26/2019	100.515.400.301.130.000	\$87.89
Lung/Diaphragm Demo		1	88247	788946-1 1/26/2019	100.515.400.301.130.000	\$21.92

Check #: 73399

PO/InvoiceTotal:	\$280.83
Vendor Total:	\$280.83

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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	158636 2/3/2019	245.663.300.001.000.000	\$900.00
					Check #: 73400	
						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
ENCORE DATA PRODUCTS, INC. 1729 MAJESTIC DRIVE, SUITE 2 LAFAYETTE CO 80026	110105					
Check Group: AVID HEADSET HEADPHONES		120	88790	73018 1/26/2019	100.621.400.101.699.000	\$1,426.80
					Check #: 73401	
					PO/InvoiceTotal:	<u>\$1,426.80</u>
					Vendor Total:	<u>\$1,426.80</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERICKSON, LENNART T 1015 LAKEWOOD DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018A 2/9/2019	100.632.380.001.440.444	\$71.16
TRAVEL EXPENSE		1 0		JAN 2019 2/9/2019	100.632.380.001.440.444	\$99.78
TRAVEL EXPENSE		1 0		JAN-FEB 2019 2/9/2019	100.632.380.001.440.444	\$44.62

Check #: 73402

PO/InvoiceTotal:	<u>\$215.56</u>
Vendor Total:	\$215.56

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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 SHUTOFF AT LINCOLN		1	88530	82645 1/26/2019	420.664.300.600.000.000	\$148.75
					Check #: 73403	
						PO/InvoiceTotal: \$148.75
Check Group:						
REPAIR WATER LINE TFHS		1	88723	82793 1/26/2019	420.664.300.600.000.000	\$267.25
					Check #: 73403	
						PO/InvoiceTotal: \$267.25
Check Group:						
SERVICE CALL PERRINE WATER HEATER		1	88878	82812 1/26/2019	420.664.300.600.000.000	\$583.77
					Check #: 73403	
						PO/InvoiceTotal: \$583.77
Check Group:						
repair water leak at sawtooth		1	88911	82490 2/3/2019	420.664.300.600.000.000	\$314.68
					Check #: 73403	
						PO/InvoiceTotal: \$314.68
Check Group:						
SERVICE CALL MVHS DISHWASHER		1	89100	83139 2/6/2019	420.664.300.600.000.000	\$106.25
					Check #: 73403	
						PO/InvoiceTotal: \$106.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR GREASE TRAP AT PERRINE		1	89295	83295 2/6/2019	420.664.300.600.000.000	\$778.98

Check #: 73403

PO/InvoiceTotal:	<u>\$778.98</u>
Vendor Total:	<u>\$2,199.68</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAIRFIELD INN & SUITES MARRIOTT						
1293 W. BROADWAY						
IDAHO FALLS ID 83402						
Check Group:						
THE TROJAN CLASSIC DEBATE TOURNAMENT FEBRUARY 1 - 2, 2019 ONE NIGHT...ADULTS		6	89199	G1647 2/5/2019	141.621.380.401.050.056	\$534.00
THE TROJAN CLASSIC DEBATE TOURNAMENT FEBRUARY 1 - 2, 2019 ONE NIGHT...STUDENTS		5	89199	G1647 2/5/2019	141.682.300.401.050.056	\$445.00
					Check #: 73404	
						PO/InvoiceTotal: <u>\$979.00</u>
						Vendor Total: <u>\$979.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FCCLA. 1910 ASSOCIATION DRIVE RESTON VA 20191-1584	006927					
Check Group:						
NATIONAL STUDENT MEMBERSHIP DUES		12	89023	74504 2/3/2019	238.682.300.401.640.641	\$108.00
IDAHO STUDENT STATE DUES		12	89023	74504 2/3/2019	238.682.300.401.640.641	\$84.00
					Check #: 73405	
						PO/InvoiceTotal: <u>\$192.00</u>
						Vendor Total: <u>\$192.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERGUSON ENTERPRISES #3007	007131					
WOLSELEY INDUSTRIAL GROUP						
P.O. BOX 847411						
DALLAS TX 75284-7411						
Check Group:						
WATER COOLER FOR MORNINGSIDE		1	88677	6861018 1/26/2019	420.664.416.600.000.000	\$773.40
WATER COOLER FOR MORNINGSIDE		1	88677	6907779 2/3/2019	420.664.416.600.000.000	\$43.79
					Check #: 73406	
						PO/InvoiceTotal: \$817.19
Check Group:						
PLUMBING SUPPLIES		1	89024	6924773 2/6/2019	420.664.416.600.000.000	\$74.98
					Check #: 73406	
						PO/InvoiceTotal: \$74.98
						Vendor Total: \$892.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILAS, EVA M 1883 CANYON TRAIL WAY TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE LITERACY CO-OP ON JAN. 16-17, 2019		1	88492	BOISE/01-17-19 1/26/2019	100.621.380.001.260.262	\$14.66

Check #: 73407

PO/InvoiceTotal:	<u> </u>	\$14.66
Vendor Total:	<u> </u>	\$14.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FINTIE, LLC P.O. BOX 3522 DUBLIN	OH 43016					
Check Group:						
Fintie Kiddie CaseBot Handle Case for iPad 9.7 2018 6th Gen. - Purple		10	88792	FOS1901171-131 2/3/2019	100.621.400.110.699.000	\$145.00

Check #: 73408

PO/InvoiceTotal:	<u>\$145.00</u>
Vendor Total:	<u>\$145.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIVE FISH PRESS	008973					
P.O. BOX 2834						
TWIN FALLS	ID 83303-2834					
Check Group:						
Three copies of Student Monthly Activities, color on heavy paper		1	88414	11980 1/26/2019	100.621.400.104.699.000	\$284.63
					Check #: 73409	
					PO/InvoiceTotal:	\$284.63
Check Group:						
12X18 FULL COLOR POSTERS - ON 100# GLOSS INCLUDING PHOTO ADJUSTMENT, PLACEMENT/ PLACED ON SPORT TEMPLATE		15	88577	12006 1/26/2019	238.531.400.401.200.200	\$75.00
					Check #: 73409	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$359.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, INC. 004154 91826 COLLECTION CENTER DR. CHICAGO IL 60693-0918						
Check Group:						
BOOK ORDER AS PER ATTACHED LIST (QTY) 179		1	87560	368851F 2/6/2019	100.622.400.401.000.000	\$431.92
TOTAL CATALOGING AND PROCESSING FOR BOOKS		1	87560	368851F 2/6/2019	100.622.400.401.000.000	\$35.84
Check #: 73410						PO/InvoiceTotal: <u> </u>
						\$467.76
Check Group:						
77 MISC BOOKS (AS PER ATTACHED LIST)		1	87919	376807F1110.82 2/6/2019	100.622.400.301.000.000	\$1,110.82
Check #: 73410						PO/InvoiceTotal: <u> </u>
						\$1,110.82
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	87979	378686 2/6/2019	100.622.400.112.000.000	\$211.59
Check #: 73410						PO/InvoiceTotal: <u> </u>
						\$211.59
Check Group:						
MISC. BOOKS PER ATTACHED QUOTE		1	88155	382989 2/6/2019	232.622.400.203.230.230	\$449.46
CATALOGING AND PROCESSING FOR BOOKS		1	88155	382989 2/6/2019	232.622.400.203.230.230	\$29.23
Check #: 73410						PO/InvoiceTotal: <u> </u>
						\$478.69
Check Group:						
BOOK ORDER-SEE ATTACHED QUOTE		1	88593	395557 2/6/2019	100.622.400.201.000.000	\$471.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 73410						
PO/InvoiceTotal:						\$471.61
Check Group:						
JANUARY 2019 BOOK ORDER- PLEASE SEE ATTACHED QUOTE		1	88849	401170 2/6/2019	100.622.400.202.000.000	\$99.35
Check #: 73410						
PO/InvoiceTotal:						\$99.35
Vendor Total:						\$2,839.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORMAL FASHIONS, INC. P.O. BOX 11688 TEMPE AZ 85283	100417					
Check Group: 16" ADJUSTABLE PEARL NECKLACES		7	88169	278403 1/26/2019	100.515.400.201.120.120	\$85.00

Check #: 73411

PO/InvoiceTotal:	<u> </u>	\$85.00
Vendor Total:	<u> </u>	\$85.00

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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	294913 1/26/2019	420.664.416.600.000.000	\$20.67
misc supplies		1	87977	295031 1/26/2019	420.664.416.600.000.000	\$6.45
misc supplies		1	87977	295578 1/26/2019	420.664.416.600.000.000	\$7.98
misc supplies		1	87977	295592 1/26/2019	420.664.416.600.000.000	\$15.18
misc supplies		1	87977	297116 1/26/2019	420.664.416.600.000.000	\$7.38
misc supplies		1	87977	300702 1/26/2019	420.664.416.600.000.000	\$33.87
misc supplies		1	87977	300780 1/26/2019	420.664.416.600.000.000	\$21.16
misc supplies		1	87977	301592 1/26/2019	420.664.416.600.000.000	\$188.86
misc supplies		1	87977	305409 1/26/2019	420.664.416.600.000.000	\$20.26
misc supplies		1	87977	30752 1/26/2019	420.664.416.600.000.000	(\$7.98)
					Check #: 73412	
						PO/InvoiceTotal: \$313.83
Check Group:						
MISC SUPPLIES		1	88590	301585 1/26/2019	100.621.400.101.699.000	\$21.66
					Check #: 73412	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21.66
Check Group:						
MISC SUPPLIES		1	88706	306830 2/3/2019	420.664.416.600.000.000	\$38.94
MISC SUPPLIES		1	88706	310216 2/6/2019	420.664.416.600.000.000	\$59.39
						Check #: 73412
						PO/InvoiceTotal: \$98.33
Check Group:						
ROUTER AND BITS		1	89085	308560 2/6/2019	420.664.416.600.000.000	\$281.21
ROUTER AND BITS		1	89085	309125 2/6/2019	420.664.416.600.000.000	\$295.71
						Check #: 73412
						PO/InvoiceTotal: \$576.92
						Vendor Total: \$1,010.74

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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:						
Perrine's share of expenses for TLIM Lighthouse team training		1	88970	IS10064621 2/3/2019	100.621.300.104.699.000	\$499.87
					Check #: 73413	
						PO/InvoiceTotal: \$499.87
Check Group:						
Registration for L.T. ERICKSON to attend the Leader In Me Symposium in Twin Falls, Idaho Feb. 22, 2019.		1	89019	37312853 2/3/2019	100.632.380.001.440.444	\$209.00
					Check #: 73413	
						PO/InvoiceTotal: \$209.00
						Vendor Total: \$708.87

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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:						
CLASSROOM SUPPLIES FOR MATH, NOT TO EXCEED \$150.00		1	87568	0063642 2/3/2019	131.621.400.301.700.770	\$150.00
					Check #: 73414	
						PO/InvoiceTotal: \$150.00
Check Group:						
Snacks, Juice, Cleaning Supplies, Arts & Crafts		1	88080	0043529 1/26/2019	100.521.400.500.000.000	\$100.00
					Check #: 73414	
						PO/InvoiceTotal: \$100.00
Check Group:						
FACULTY BIRTHDAY CAKE		1	88344	0063623 1/26/2019	237.621.400.301.500.535	\$53.99
					Check #: 73414	
						PO/InvoiceTotal: \$53.99
Check Group:						
Bookshelf		1	88405	0043556 2/3/2019	100.621.400.001.260.263	\$25.00
Desk Organizer		1	88405	0043556 2/3/2019	100.621.400.001.260.263	\$20.00
Board Magnets		1	88405	0043556 2/3/2019	100.621.400.001.260.263	\$5.29
Push pins		1	88405	0043556 2/3/2019	100.621.400.001.260.263	\$1.99
Assorted Candy		3	88405	0043556 2/3/2019	100.621.400.001.260.263	\$17.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Soda		3	88405	0043556 2/3/2019	100.621.400.001.260.263	\$15.00
Mixed Nuts		4	88405	0043556 2/3/2019	100.621.400.001.260.263	\$28.00
Yogurt		3	88405	0043556 2/3/2019	100.621.400.001.260.263	\$9.00
Granola Bars		3	88405	0043556 2/3/2019	100.621.400.001.260.263	\$15.00
Orange Juice		2	88405	0043556 2/3/2019	100.621.400.001.260.263	\$8.00
Coffee		2	88405	0043556 2/3/2019	100.621.400.001.260.263	\$16.00
Creamer		1	88405	0043556 2/3/2019	100.621.400.001.260.263	\$3.00
Clipboards		7	88405	0043556 2/3/2019	100.621.400.001.260.263	\$13.23
Cider		1	88405	0043556 2/3/2019	100.621.400.001.260.263	\$8.63
Expo Markers		4	88405	0043556 2/3/2019	100.621.400.001.260.263	\$24.00
Check #: 73414						
						PO/InvoiceTotal: <u> </u> \$210.11
Check Group:						
RED ROSES FOR SENIOR NIGHT...BOYS BASKETBALL		5	88407	0063626 1/27/2019	238.531.400.401.200.200	\$9.95
RED ROSES FOR SENIOR NIGHT...GIRLS BASKETBALL		8	88407	0063626 1/27/2019	238.531.400.401.200.200	\$15.92
Check #: 73414						
						PO/InvoiceTotal: <u> </u> \$25.87
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	88468	0063631 2/3/2019	100.515.400.203.140.000	\$145.28
Check #: 73414						PO/InvoiceTotal: <u> </u> \$145.28
Check Group:						
MISC SUPPLIES AND MATERIALS-NOT TO EXCEED		1	88472	0043570 1/26/2019	100.521.400.201.000.000	\$101.75
Check #: 73414						PO/InvoiceTotal: <u> </u> \$101.75
Check Group:						
Items for Make-Up Elective		1	88518	0043586 1/26/2019	191.621.400.492.699.000	\$96.01
Check #: 73414						PO/InvoiceTotal: <u> </u> \$96.01
Check Group:						
CANDY BARS FOR POSITIVE STUDENT RECOGNITION		1	88568	0063627 2/3/2019	236.621.400.202.640.648	\$29.76
Check #: 73414						PO/InvoiceTotal: <u> </u> \$29.76
Check Group:						
GLUE STICKS, BROWN PAPER BAGS, STAPLES		1	88569	0063610 1/26/2019	100.515.400.202.090.000	\$26.31
Check #: 73414						PO/InvoiceTotal: <u> </u> \$26.31
Check Group:						
ingredients/supplies for family night		1	88570	0043597 1/27/2019	234.621.400.112.500.543	\$66.44
Check #: 73414						PO/InvoiceTotal: <u> </u> \$66.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES AND MATERIALS, NOT TO EXCEED 100.00		1	88597	0063608 2/3/2019	235.515.400.201.050.051	\$85.66
					Check #: 73414	
					PO/InvoiceTotal:	\$85.66
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	88598	0063663 2/9/2019	100.521.400.500.000.000	\$98.27
					Check #: 73414	
					PO/InvoiceTotal:	\$98.27
Check Group:						
MISC OFFICE AND FOOD SUPPLIES		1	88600	0043589 1/26/2019	100.621.400.101.699.000	\$30.19
					Check #: 73414	
					PO/InvoiceTotal:	\$30.19
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	88640	0043588 1/26/2019	100.521.400.500.000.000	\$49.75
					Check #: 73414	
					PO/InvoiceTotal:	\$49.75
Check Group:						
Supplies and Materials for Magic Valley High School to compete in the Death By Chocolate community event on January 31, 2019.		1	88641	0063641 2/9/2019	100.621.400.001.260.263	\$100.00
					Check #: 73414	
					PO/InvoiceTotal:	\$100.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATH BOMBS FOR LINCOLN STAFF		1	88642	043595 2/3/2019	234.621.400.109.500.538	\$63.01
CARD FOR LINCOLN STAFF		1	88642	043595 2/3/2019	234.621.400.109.500.538	\$5.00
BASKET FOR BATH BOMBS		1	88642	043595 2/3/2019	234.621.400.109.500.538	\$15.00
MISCELLANEOUS GIFT WRAP SUPPLIES		1	88642	043595 2/3/2019	234.621.400.109.500.538	\$10.00
Check #: 73414						
PO/InvoiceTotal:						\$93.01
Check Group:						
Wireless Bluetooth speaker		1	88643	0043598 1/26/2019	100.621.400.001.260.263	\$100.00
Record Player		1	88643	0043598 1/26/2019	100.621.400.001.260.263	\$100.00
Various video		1	88643	0043598 1/26/2019	100.621.400.001.260.263	\$69.00
Office/Classroom supplies		1	88643	0043598 1/26/2019	100.621.400.001.260.263	\$150.00
Check #: 73414						
PO/InvoiceTotal:						\$419.00
Check Group:						
DONUTS, JUICE, PLATES, NAPKINS, CUPS, CULTRY		1	88673	0043599 1/26/2019	238.621.400.401.550.571	\$133.24
Check #: 73414						
PO/InvoiceTotal:						\$133.24
Check Group:						

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INK, PENS, VIDEOS, ...HOME, OFFICE, KITCHEN, SCHOOL, ALL FOODS, BAKING, CRAFT, APPLIANCE, GAGETS, HARDWARE, HOUSEWARE, BATH, CLEANING, ANIMAL, CLOTHING, SHOES, PLANT, FLORAL, GARDENING & CLEARANCE ITEMS,		1	88674	0063664 2/5/2019	100.515.400.401.140.000	\$223.95
Check #: 73414						PO/InvoiceTotal: \$223.95
Check Group: SUPPLIES 2019...HOME, OFFICE, KITCHEN, SCHOOL, ALL FOODS, BAKING, CRAFT, APPLIANCE, GAGETS, HARDWARE, HOUSEWARE, BATH, CLEANING, ANIMAL, CLOTHING, SHOES, PLANT, FLORAL, GARDENING & CLEARANCE ITEMS		1	88675	0063644 2/3/2019	238.521.400.401.640.679	\$233.11
Check #: 73414						PO/InvoiceTotal: \$233.11
Check Group: SOCKS		1	88713	0063611 1/26/2019	100.515.400.202.090.000	\$30.60
Check #: 73414						PO/InvoiceTotal: \$30.60
Check Group: Goodies Bags for Student-Teacher Tour		1	88714	0043596 1/26/2019	100.631.400.000.440.449	\$29.45
Check #: 73414						PO/InvoiceTotal: \$29.45
Check Group: Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	88715	0063602 1/27/2019	100.521.400.500.000.000	\$99.66
Check #: 73414						PO/InvoiceTotal: \$99.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	88768	0063605 1/26/2019	100.621.400.203.699.000	\$97.84
						Check #: 73414
						PO/InvoiceTotal: <u>\$97.84</u>
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200		1	88769	0063618 2/3/2019	232.621.400.203.580.582	\$200.00
						Check #: 73414
						PO/InvoiceTotal: <u>\$200.00</u>
Check Group:						
candy		1	88770	0063617 1/26/2019	100.621.400.111.699.000	\$57.47
						Check #: 73414
						PO/InvoiceTotal: <u>\$57.47</u>
Check Group:						
MISC MATH, SCIENCE, READING, AND FAMILY GAMES		1	88771	0063653 2/5/2019	251.720.400.101.820.000	\$90.50
						Check #: 73414
						PO/InvoiceTotal: <u>\$90.50</u>
Check Group:						
Water and Snack for Leader In Me Family Night		1	88772	0063601 1/26/2019	100.621.400.106.699.000	\$73.86
						Check #: 73414
						PO/InvoiceTotal: <u>\$73.86</u>
Check Group:						
arts/crafts supplies, food/cooking ingredients, kitchen supplies, office supplies, disinfecting wipes		1	88773	063637 2/3/2019	100.521.400.500.000.000	\$96.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 73414						
						PO/InvoiceTotal: \$96.92
Check Group:						
supplies for Vertical Teamin		1	88852	0063624 2/3/2019	100.621.400.112.699.000	\$37.76
food for staff/vertical teaming/principal luncheon		1	88852	0063624 2/3/2019	100.621.400.112.699.000	\$37.76
Check #: 73414						
						PO/InvoiceTotal: \$75.52
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware, games		1	88853	0063629 2/3/2019	100.521.400.500.000.000	\$100.00
Check #: 73414						
						PO/InvoiceTotal: \$100.00
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	88854	0063646 2/9/2019	100.521.400.500.000.000	\$100.00
Check #: 73414						
						PO/InvoiceTotal: \$100.00
Check Group:						
stamp pads		1	88855	0063621 1/27/2019	100.621.400.112.699.000	\$17.94
Check #: 73414						
						PO/InvoiceTotal: \$17.94
Check Group:						
GIRLS BASKETBALL SENIOR NIGHT...PICTURE FRAMES, EPSON SALT, CARDS,TREATS		1	88856	0063622 2/3/2019	238.531.400.401.200.206	\$156.32
Check #: 73414						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$156.32
Check Group:						
SENIOR NIGHT FOR CHEERLEADERS AND DANCE		10	88857	0063625 1/27/2019	238.531.400.401.200.200	\$19.90
						Check #: 73414
						PO/InvoiceTotal: \$19.90
Check Group:						
TEACHER SUPPLIES, MARKERS, PENS, PENCILS, POST ITS, CHOCOLATES, ETC		1	88899	0063666 2/9/2019	131.621.400.301.680.781	\$99.38
						Check #: 73414
						PO/InvoiceTotal: \$99.38
Check Group:						
MISC ITEMS FOR AWARDS AT THE SPELLING BEE: TO INCLUDE BUT ARE NOT LIMITED TO CROSSWORD PUZZLES, PENCILS, JOURNAL, CANDY, NOTEBOOKS, PENS		1	88931	0063636 2/9/2019	100.515.400.202.050.000	\$100.00
						Check #: 73414
						PO/InvoiceTotal: \$100.00
Check Group:						
Shoe Boxes		1	88952	0063640 2/5/2019	100.521.400.500.000.000	\$100.00
						Check #: 73414
						PO/InvoiceTotal: \$100.00
Check Group:						
MICROWAVE		1	88968	0063633 2/3/2019	420.664.416.600.000.000	\$159.99
						Check #: 73414
						PO/InvoiceTotal: \$159.99
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
candy, fruit, string cheese, almonds, vaseline		1	89177	0063645 2/3/2019	234.641.400.111.440.448	\$131.55
Check #: 73414						
PO/InvoiceTotal:						\$131.55
Check Group:						
Treats for District 3rd Grade Meeting		1	89179	0063667 2/9/2019	100.621.400.106.699.000	\$58.37
Check #: 73414						
PO/InvoiceTotal:						\$58.37
Check Group:						
Afterschool supplies: Cleaning spray, paper plates, plastic utensils, paper towels, markers, crayons, craft paint, water color paint, glue sticks, glue, hot glue sticks, duck tape, packaging tape, scotch tape, tableclothes, paper bags, ziplock bags, tinfoil, string, elastic, beads, puzzles, games, card games, playdough, color clay, kitchen science experiment supplies and cooking class supplies like vinegar, baking soda, flour, contact solution, cream of tarter, peanut butter, vanilla, flour, raisins, frosting, vegetables, fruits, etc. googley eyes, gardening stuff, tracfone minutes, bluetooth speaker, wire, foam noodles, craft supplies, puzzles, card games, socks, tablecloths, knitting supplies, sewing supplies, pencils, serving trays, playdough, books, legos, etc.		1	89222	0063648 2/5/2019	273.512.400.101.000.000	\$192.08
Check #: 73414						
PO/InvoiceTotal:						\$192.08
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	89316	0063668 2/9/2019	100.521.400.500.000.000	\$34.62
Check #: 73414						
PO/InvoiceTotal:						\$34.62
Check Group:						

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACKS OF GUM		40	89319	0063669 2/9/2019	236.611.400.202.240.243	\$50.00
VALENTINES CANDY AND GIFTS		75	89319	0063669 2/9/2019	236.611.400.202.240.243	\$93.75
BOXES OF REGULAR CANDY		75	89319	0063669 2/9/2019	236.611.400.202.240.243	\$94.50
BAGS OF CHIPS		3	89319	0063669 2/9/2019	236.611.400.202.240.243	\$15.00
GATORADE		6	89319	0063669 2/9/2019	236.611.400.202.240.243	\$36.00
FRUIT SNACKS		1	89319	0063669 2/9/2019	236.611.400.202.240.243	\$14.68

Check #: 73414

PO/InvoiceTotal:	<u>\$303.93</u>
Vendor Total:	<u>\$4,897.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREEMAN MANUFACTURING & SUPPLY CO.						
1101 MOORE RD.						
AVON	OH	44011				
Check Group:						
RENSHAPE 460 2X20X60		1	88881	162176 2/5/2019	243.519.400.401.100.108	\$588.20
					Check #: 73415	
PO/InvoiceTotal:						\$588.20
Vendor Total:						\$588.20

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRITZ, SAMANTHA C 1325 POPLAR AVE TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/01-17-19 2/5/2019	100.621.380.001.260.262	\$137.71
Check #: 73416						
PO/InvoiceTotal:						\$137.71
Vendor Total:						\$137.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONTLINE EDUCATION	008773					
P.O. BOX 780577						
PHILADELPHIA	PA 19178-0577					
Check Group:						
PURCHASED SERVICES		1 0		INVUS93345 2/5/2019	100.521.300.500.000.000	\$175.00
				Check #: 73417		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00

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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	MARCH 2019 1/26/2019	191.912.620.000.987.000	\$5,209.96
PRINCIPAL PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING FOR 2018/2019 SCHOOL YEAR		1	83644	MARCH 2019 1/26/2019	191.911.610.000.987.000	\$3,778.32
				Check #: 73418		
					PO/InvoiceTotal:	\$8,988.28
					Vendor Total:	\$8,988.28

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Voucher Detail Listing

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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	1291909-00 1/26/2019	420.664.416.600.000.000	\$175.96
					Check #: 73419	
						PO/InvoiceTotal: \$175.96
Check Group: WINTER/SPRING SUPPLIES 2018		1	87129	1293358-00 1/26/2019	238.521.400.401.640.679	\$113.01
					Check #: 73419	
						PO/InvoiceTotal: \$113.01
Check Group: CUSTODIAL SUPPLIES		1	88504	1293368-00 1/26/2019	420.664.417.600.000.000	\$33.49
					Check #: 73419	
						PO/InvoiceTotal: \$33.49
Check Group: MISC SUPPLIES		1	89003	1295296-00 2/6/2019	420.664.416.600.000.000	\$17.20
					Check #: 73419	
						PO/InvoiceTotal: \$17.20
						Vendor Total: \$339.66

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE SECURITY, INC. P.O. BOX 5774 TWIN FALLS	002062					
Check Group:	ID 83303-5774					
MONTHS SECURITY FEE FOR 2018/19 SCHOOL YEAR AT ADMIN. BUILDING		1	83635	6941 2/5/2019	100.667.300.001.000.000	\$150.00
					Check #: 73420	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE STAFFING	111201					
MS 631106 DEPT. 199						
P.O. BOX 24321						
SEATTLE WA 98124-0321						
Check Group:						
TRANSLATION SERVICES--ELEM.		1	88622	231005 1/26/2019	100.720.304.001.310.311	\$102.05
TRANSLATION SERVICES--SEC.		1	88622	231005 1/26/2019	100.720.304.001.310.312	\$40.82
					Check #: 73421	
						PO/InvoiceTotal: <u>\$142.87</u>
Check Group:						
TRANSLATION SERVICES		3.5	89035	231011 2/3/2019	100.720.304.001.310.311	\$71.44
					Check #: 73421	
						PO/InvoiceTotal: <u>\$71.44</u>
Check Group:						
TRANSLATION SERVICES		1.25	89236	231018 2/3/2019	100.720.304.001.310.311	\$25.51
					Check #: 73421	
						PO/InvoiceTotal: <u>\$25.51</u>
Check Group:						
TRANSLATION SERVICES--ELEM.		1	89477	231026 2/9/2019	100.720.304.001.310.311	\$122.46
TRANSLATION SERVICES--SEC.		1	89477	231026 2/9/2019	100.720.304.001.310.312	\$20.41
					Check #: 73421	
						PO/InvoiceTotal: <u>\$142.87</u>
						Vendor Total: <u>\$382.69</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE WELDER'S SUPPLY	000263					
P.O. BOX 384						
TWIN FALLS	ID 83303-0384					
Check Group:						
MISC SUPPLIES		1	89083	811185 2/6/2019	420.664.416.600.000.000	\$153.50
					Check #: 73422	
						PO/InvoiceTotal: \$153.50
Check Group:						
BALLOONS FOR SENIOR NIGHT		1	89376	811129 2/6/2019	237.531.400.301.620.621	\$21.84
BALLOONS FOR SENIOR NIGHT		1	89376	811129 2/6/2019	237.531.400.301.620.624	\$21.84
					Check #: 73422	
						PO/InvoiceTotal: \$43.68
						Vendor Total: \$197.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMAR, MICHAEL J						
117 SMALLEY CIR						
BUHL	ID	83316				
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/01-2019 2/3/2019	100.661.337.500.390.000	\$50.00
					Check #: 73423	
						PO/InvoiceTotal: \$50.00
Check Group:						
TRAVEL TO NAMPA TO ATTEND THE ASSESSMENT AND ACCOUNTABILITY WORKSHOP ON JAN. 31, 2019		1	88195	NAMPA/01-31-19 2/5/2019	100.521.380.500.000.000	\$186.22
					Check #: 73423	
						PO/InvoiceTotal: \$186.22
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IASEA 2019 BLUE JEANS WORKSHOP ON FEB. 7-8, 2019		1	88255	BOISE/02-08-19 2/9/2019	100.521.380.500.000.000	\$219.03
					Check #: 73423	
						PO/InvoiceTotal: \$219.03
						Vendor Total: \$455.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GERVASE, MARY M. P.O. BOX 300 HAILEY	2018					
Check Group: PURCHASE SERVICE	ID 83333		1 0	ADV ENGAGEMENT 2/3/2019	191.621.300.491.699.000	\$262.48
				Check #: 73424		
					PO/InvoiceTotal:	\$262.48
					Vendor Total:	\$262.48

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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: PREMIUM STEEL CHAIN NET		3	88744	9555968 2/3/2019	100.621.400.203.699.000	\$122.67
Check #: 73425						
PO/InvoiceTotal:						\$122.67
Vendor Total:						\$122.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER, INC. DEPT. 837907484 P.O. BOX 419267 KANSAS CITY MO 64141-6267	003533					
Check Group: RADIO HOLSTER, SHOULDER STRAP		2	88511	9056338883 1/26/2019	234.641.400.102.440.448	\$85.34
Check #: 73426						
PO/InvoiceTotal:						\$85.34
Vendor Total:						\$85.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREAT HARVEST BREAD CO. DEREK BATES 727 BLUE LAKES BLVD NORTH TWIN FALLS ID 83301	151204					
Check Group:						
Mini cinamon rolls		3	89195	PILLAR FALLS /13119 2/3/2019	100.621.400.111.699.000	\$25.47
					Check #: 73427	
					PO/InvoiceTotal:	\$25.47
					Vendor Total:	\$25.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREENE, SHANNON M 2644 JOSHUA WAY TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89416	BOISE/04-12-19 2/6/2019	251.621.380.001.811.000	\$81.00

Check #: 73428

PO/InvoiceTotal:	<u> </u>	\$81.00
Vendor Total:	<u> </u>	\$81.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREY HOUSE PUBLISHING 4919 ROUTE 22 P.O. BOX 56 AMENIA NY 12501-0056	004523					
Check Group:						
REFERENCE SHELF COLLECTION SUBSCRIPTON RENEWAL FOR 2019 (1/2019 TO 12/2019)		1	89173	351708 2/6/2019	100.622.400.301.000.000	\$345.00
10% DISCOUNT		1	89173	351708 2/6/2019	100.622.400.301.000.000	(\$34.50)
					Check #: 73429	
					PO/InvoiceTotal:	<u>\$310.50</u>
					Vendor Total:	<u>\$310.50</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	40078 1/26/2019	420.664.416.600.000.000	\$23.90
MISC SUPPLIES		1	87908	40325 1/26/2019	420.664.416.600.000.000	\$33.91
MISC SUPPLIES		1	87908	40331 1/26/2019	420.664.416.600.000.000	\$473.66
MISC SUPPLIES		1	87908	40453 1/26/2019	420.664.416.600.000.000	\$3.96
MISC SUPPLIES		1	87908	40544 1/26/2019	420.664.416.600.000.000	\$19.91
MISC SUPPLIES		1	87908	40586 1/26/2019	420.664.416.600.000.000	\$17.97
					Check #: 73430	
						PO/InvoiceTotal: \$573.31
Check Group:						
MISC SUPPLIES		1	88589	40457 1/26/2019	420.664.416.600.000.000	\$13.25
MISC SUPPLIES		1	88589	40458 1/26/2019	420.664.416.600.000.000	\$8.85
MISC SUPPLIES		1	88589	40482 1/26/2019	420.664.416.600.000.000	\$3.75
MISC SUPPLIES		1	88589	40520 1/26/2019	420.664.416.600.000.000	\$16.56
MISC SUPPLIES		1	88589	40526 1/26/2019	420.664.416.600.000.000	\$12.80
MISC SUPPLIES		1	88589	40617 1/26/2019	420.664.416.600.000.000	\$2.42

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MISC SUPPLIES		1	88589	40727 1/26/2019	420.664.416.600.000.000	\$21.50
MISC SUPPLIES		1	88589	40816 1/26/2019	420.664.416.600.000.000	\$39.21
MISC SUPPLIES		1	88589	40847 2/3/2019	420.664.416.600.000.000	\$5.98
MISC SUPPLIES		1	88589	40875 2/3/2019	420.664.416.600.000.000	\$31.50
MISC SUPPLIES		1	88589	40880 2/3/2019	420.664.416.600.000.000	\$27.75
MISC SUPPLIES		1	88589	40890 2/3/2019	420.664.416.600.000.000	(\$8.80)
MISC SUPPLIES		1	88589	40891 2/3/2019	420.664.416.600.000.000	\$27.75
MISC SUPPLIES		1	88589	40908 2/3/2019	420.664.416.600.000.000	\$78.50
MISC SUPPLIES		1	88589	40914 2/3/2019	420.664.416.600.000.000	\$22.55
MISC SUPPLIES		1	88589	40957 2/3/2019	420.664.416.600.000.000	\$6.10
MISC SUPPLIES		1	88589	41117 2/6/2019	420.664.416.600.000.000	\$6.47
MISC SUPPLIES		1	88589	41133 2/6/2019	420.664.416.600.000.000	\$11.70
MISC SUPPLIES		1	88589	41206 2/6/2019	420.664.416.600.000.000	\$12.37
MISC SUPPLIES		1	88589	41215 2/6/2019	420.664.416.600.000.000	\$53.19
MISC SUPPLIES		1	88589	41459 2/6/2019	420.664.416.600.000.000	\$87.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	88589	41466 2/6/2019	420.664.416.600.000.000	\$4.71

Check #: 73430

PO/InvoiceTotal: \$485.28

Vendor Total: \$1,058.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN 2500 CHANNING WAY	006617					
IDAHO FALLS	ID 83301					
Check Group:						
WRESTLING 1 NIGHT 1/18/2019...COACHES		4	84064	33337 2/3/2019	100.531.380.401.200.000	\$356.00
WRESTLING 1 NIGHT 1/18/2019...ATHLETES		2	84064	33337 2/3/2019	100.682.300.401.200.000	\$178.00
					Check #: 73431	
						PO/InvoiceTotal: <u>\$534.00</u>
						Vendor Total: <u>\$534.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN AND SUITES 495 SOUTH CAPITOL BLVD. BOISE	006617					
	ID 83702					
Check Group:						
Rooms for IETA 2/3/19-2/5/19		2	87718	237182B 2/5/2019	100.621.380.111.699.000	\$290.00
Rooms for IETA 2/3/19-2/5/19		2	87718	437182a 2/5/2019	100.621.380.111.699.000	\$30.00
Rooms for IETA 2/3/19-2/5/19		2	87718	437183A 2/5/2019	100.621.380.111.699.000	\$290.00

Check #: 73432

PO/InvoiceTotal:	\$610.00
Vendor Total:	\$610.00

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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: Ceramics for Student Elective		1	88779	BRIDGE/012519 2/3/2019	191.621.400.492.699.000	\$74.68

Check #: 73433

PO/InvoiceTotal:	<u> </u>	\$74.68
Vendor Total:	<u> </u>	\$74.68

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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: VACUUM PARTS		1	88959	664727 2/6/2019	420.664.416.600.000.000	\$597.85
Check #: 73434						
PO/InvoiceTotal:						\$597.85
Vendor Total:						\$597.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARRISON ELEMENTARY SCHOOL	001530					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
IDAHO STATE TAX COMMISSION		1	88945	3749 1/26/2019	234.621.300.101.500.543	\$13.34

Check #: 73435

PO/InvoiceTotal:	<u> </u>	\$13.34
Vendor Total:	<u> </u>	\$13.34

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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	000284					
	ID 83301					
Check Group:						
Laser Printer Name Badges		5	88587	0031399-001 1/26/2019	100.632.400.001.440.451	\$119.95
				Check #: 73436		
					PO/InvoiceTotal:	\$119.95
Check Group:						
Dymo LetraTag Label Maker Tape Cartridge White Polyester		1	88661	0031462-001 1/26/2019	100.632.400.001.440.451	\$8.79
				Check #: 73436		
					PO/InvoiceTotal:	\$8.79
Check Group:						
INK FOR PRINTER		1	88886	0031481-001 2/3/2019	420.663.400.600.000.000	\$433.95
				Check #: 73436		
					PO/InvoiceTotal:	\$433.95
Check Group:						
BOOKCASE, SCOOT PERSONAL		1	89459	0031639-001 2/9/2019	133.621.400.492.680.050	\$242.00
BOOKCASE, 3 SHELF WAL		1	89459	0031639-001 2/9/2019	133.621.400.492.680.050	\$179.00
				Check #: 73436		
					PO/InvoiceTotal:	\$421.00
					Vendor Total:	\$983.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALING CHILDREN, LLC	170606					
P.O. BOX 421						
KUNA	ID 83634-0421					
Check Group:						
Travel time per hour (for 2 presenters)		8	88359	FINAL 1/26/2019	100.621.300.001.260.262	\$200.00
Travel Expenses - Per Diem and Mileage		1	88359	FINAL 1/26/2019	100.621.300.001.260.262	\$264.17
Presentation Fee -3 hour session (2 presentation X 2 presenters on Feb 19, 2019= 4 sessions)		1	88359	FINAL 1/26/2019	100.621.300.001.260.262	\$1,067.91
					Check #: 73437	
						PO/InvoiceTotal: <u>\$1,532.08</u>
						Vendor Total: <u>\$1,532.08</u>

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Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HELTON, RUTH ANN 631 RIM VIEW DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89415	BOISE/04-12-19 2/6/2019	270.621.380.000.876.000	\$81.00

Check #: 73438

PO/Invoice Total:	<u> </u>	\$81.00
Vendor Total:	<u> </u>	\$81.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERRETT CENTER FOR ARTS & SCIE P.O. BOX 1238 TWIN FALLS ID 83303	006534					
Check Group:						
Date of visit: 1-25-19 Grade/Age(s): 7th and 8th; Planetarium Show: 2 Small Pieces of Glass; Group Total: 65 Total Est. Cost: \$195		1	86931	6656-0125819 2/3/2019	191.682.300.492.000.000	\$198.00
					Check #: 73439	
						PO/InvoiceTotal: \$198.00
Check Group:						
Admission to Herrett Center		100	88520	6656-0111-01 1/26/2019	100.682.300.111.000.000	\$300.00
					Check #: 73439	
						PO/InvoiceTotal: \$300.00
Check Group:						
PLANETARIUM SHOW-STUDENTS		213	88645	6656-0131-01 2/5/2019	235.682.300.201.050.666	\$639.00
PLANETARIUM SHOW-ADULTS		18	88645	6656-0131-01 2/5/2019	235.682.300.201.050.666	\$54.00
					Check #: 73439	
						PO/InvoiceTotal: \$693.00
						Vendor Total: \$1,191.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILTON GARDEN INN-BOISE						
7699 WEST SPECTRUM STREET						
BOISE	ID 83707					
Check Group:						
Hotel Accommodations for Teresa Jones to attend the Danielson Evaluation training January 22-23, 2019		2	86850	462000A 1/26/2019	100.632.380.001.440.445	\$286.00
					Check #: 73440	
PO/InvoiceTotal:						\$286.00
Vendor Total:						\$286.00

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Voucher Batch Number: 1065 02/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HM RECEIVABLES CO LLC. 14046 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	001272					
Check Group:						
Form B Testing Protocols; Woodcock Johnson IV 8003239540		1	88756	954184810 2/6/2019	100.521.400.500.000.000	\$179.61
Shipping & Handling		1	88756	954184810 2/6/2019	100.521.400.500.000.000	\$17.96
				Check #: 73441		
					PO/InvoiceTotal:	\$197.57
Check Group:						
FASTT Math Hosting Services		40	88757	710139923 2/6/2019	100.621.300.001.260.263	\$160.00
				Check #: 73441		
					PO/InvoiceTotal:	\$160.00
Check Group:						
Woodcock-Johnson IV Achievement Standard & Extended Form A Test Record & Subject Response Booklets w/ISR (25)		1	88892	954184811 2/6/2019	100.521.400.500.000.000	\$179.61
Shipping & Handling		1	88892	954184811 2/6/2019	100.521.400.500.000.000	\$17.96
				Check #: 73441		
					PO/InvoiceTotal:	\$197.57
					Vendor Total:	\$555.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN						
16245 N. MERCHANT WAY						
NAMPA	ID 83687					
Check Group:						
One Nights Lodging for Mike Gemar January 30, 2019-Assessments and Accountability Workshop in Nampa		1	87937	21154607 2/3/2019	100.521.380.500.000.000	\$132.99
					Check #: 73442	
PO/InvoiceTotal:						\$132.99
Vendor Total:						\$132.99

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Voucher Batch Number: 1065 02/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN EXPRESS ELKO						
3019 IDAHO STREET						
ELKO	NV 89801					
Check Group:						
ROOMS FOR WRESTLING CLUB sPRING cREEK INVITE JAN 11-12, 2019		5	89287	8824-8829d 2/5/2019	237.682.300.301.620.631	\$518.70
ROOM FOR BUS DRIVER		1	89287	8824-8829d 2/5/2019	237.682.300.301.200.200	\$103.74
					Check #: 73443	
PO/InvoiceTotal:						\$622.44
Vendor Total:						\$622.44

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Voucher Batch Number: 1065 02/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN EXPRESS--NAMPA NAMPA--IDAHO CENTER 4104 EAST FLAMINGO AVE. NAMPA ID 83687	170322					
Check Group: ROOMS FOR TFHS WRESTING TEAM PARTICIPATION IN ROLLIE LANE TOURNAMENT JAN 4 & 5, 2019		1	88940	111829 1/26/2019	237.682.300.301.620.631	\$999.90
					Check #: 73444	
					PO/InvoiceTotal:	\$999.90
					Vendor Total:	\$999.90

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN EXPRESS.. 475 PARK CENTER BLVD WEST BOISE ID 83707	001079					
Check Group:						
Steve Hoy. Confirmation #8902227		1	88457	24359 1/27/2019	100.621.380.001.260.262	\$73.00
Laurie Stanley & Eva Filas. Confirmation #8902226		1	88457	24360 1/27/2019	100.621.380.001.260.262	\$73.00
Lisa Moulson & Rachelle Straubhaar. Confirmation #8902224		1	88457	24365 1/27/2019	100.621.380.001.260.262	\$73.00
Hotel Accommodations for 1 night for Kelli Schroeder and Mickey Combs to attend the Literacy Cooperative in Boise, ID Jan 17, 2019. Confirmation #8902212.		1	88457	24366 1/27/2019	100.621.380.001.260.262	\$73.00
Ali Seamons and Cindy Braun. Confirmation #8902216		1	88457	24367 1/27/2019	100.621.380.001.260.262	\$73.00
Jennifer Hanners & Gracia Merrill. Confirmation #8902222		1	88457	24369 1/27/2019	100.621.380.001.260.262	\$73.00
Tammy Rodabaugh & Mary Terrell. Confirmation #8902221		1	88457	24370 1/27/2019	100.621.380.001.260.262	\$73.00
Steve Rahe & Steve Fullmer. Confirmation #8902218		1	88457	24371 1/27/2019	100.621.380.001.260.262	\$73.00
Teresa Jones. Confirmation #8902228		1	88457	24372 1/27/2019	100.621.380.001.260.262	\$73.00
Lori Baker and Amanda Spencer. Confirmation #8902213.		1	88457	24381 1/27/2019	100.621.380.001.260.262	\$73.00
Rebecca Bingham & Jenn Shipp - Confirmation #8902220		1	88457	24383 1/27/2019	100.621.380.001.260.262	\$73.00
Holly Dickinson & Julie Delia. Confirmation #8902225		1	88457	24386 1/27/2019	100.621.380.001.260.262	\$73.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Samantha Fritz and Ashley Carpenter. Confirmation #8902215.		1	88457	24388 1/27/2019	100.621.380.001.260.262	\$73.00
Jami Humphrey & Cheri McKenzie. Confirmation #8902217		1	88457	24389 1/27/2019	100.621.380.001.260.262	\$73.00
Misty Olson & Heather Francis. Confirmation #8902219		1	88457	24390 1/27/2019	100.621.380.001.260.262	\$73.00
Nancy Murphy & Ange Henning. Confirmation #8902223		1	88457	24395 1/27/2019	100.621.380.001.260.262	\$73.00
Check #: 73445						
PO/InvoiceTotal:						\$1,168.00
Check Group:						
1 Night Lodging for Tyler Matlock 1/16/19- Literacy Initiative Training		1	88627	24394 1/27/2019	100.641.380.106.440.448	\$73.00
Check #: 73445						
PO/InvoiceTotal:						\$73.00
Vendor Total:						\$1,241.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL 43 981 W. GROVE	170323					
BOISE	ID 83702					
Check Group:						
NIGHTLY RATE FOR A HOTEL ROOM FOR KIMBERLEE HANSEN AND ROBBIE HANSEN WITH CHECK-IN ON MONDAY, FEBRUARY 4TH AND CHECK-OUT ON WEDNESDAY, FEBRUARY 6TH, 2019		2	88432	156272 2/9/2019	100.621.380.109.699.000	\$338.00
					Check #: 73446	
						PO/InvoiceTotal: <u>\$338.00</u>
						Vendor Total: <u>\$338.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTTEST DEAL EVER CORPORATION 639 GRAMMES LANE ALLENTOWN PA 18104	171015					
Check Group:						
CLASSIC SHOCKPROOF CASE BLUE (BUNDLE) COLOR: BLUE		24	87935	515337 1/26/2019	251.512.400.102.810.000	\$439.76
					Check #: 73447	
						PO/InvoiceTotal: \$439.76
Check Group:						
SHOCKPROOF CASE FOR 2017 IPAD 9.7		10	88689	515373 2/3/2019	123.621.400.203.700.701	\$144.00
					Check #: 73447	
						PO/InvoiceTotal: \$144.00
Check Group:						
CLASSIC SHOCKPROOF FRAME BLACK		10	88955	515393 2/5/2019	251.512.400.103.810.000	\$144.00
					Check #: 73447	
						PO/InvoiceTotal: \$144.00
Check Group:						
CLASSIC SHOCKPROOF FRAME - BLACK		1	89241	515403 2/9/2019	103.621.400.103.676.688	\$18.50
					Check #: 73447	
						PO/InvoiceTotal: \$18.50
						Vendor Total: \$746.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUDL	110908					
29775 NETWORK PLACE						
CHICAGO	IL 60673-1775					
Check Group:						
GIRLS VARSITY VOLLEYBALL/HUDL SILVER ADDITIONAL JANUARY 25, 2019 - JANUARY 24, 2020		1	89190	00431002 2/3/2019	238.531.300.401.200.207	\$400.00
					Check #: 73448	
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUICOCHEA, ARACELI 349 DUBOIS AVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89426	BOISE/04-12-19 2/6/2019	251.621.380.001.811.000	\$81.00

Check #: 73449

PO/InvoiceTotal:	<u> </u>	\$81.00
Vendor Total:	<u> </u>	\$81.00

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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	9009 2/3/2019	420.632.313.001.000.000	\$10,000.00
MISC. REIMBURSABLE EXPENSES		1	87241	9009 2/3/2019	420.632.313.001.000.000	\$1,034.56
					Check #: 73450	
						PO/InvoiceTotal: <u>\$11,034.56</u>
						Vendor Total: <u>\$11,034.56</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUMPHREY, JAMI JOANNE 808 CAPRI DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/01-17-19 2/3/2019	100.621.380.001.260.262	\$15.00
				Check #: 73451		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASBO	005749					
BLAINE COUNTY SCHOOL DISTRICT #61- 118 WEST BULLION STREET						
HAILEY	ID 83333					
Check Group:						
REGISTRATIONS FOR ROBERT SEAMAN AND RACHEL YOUREN TO ATTEND IASBO SPRING FINANCE WORKSHOP ON MARCH 6-7, 2019		1	89491	R.SEAMAN -2019 2/9/2019	100.632.380.001.440.446	\$125.00
REGISTRATIONS FOR ROBERT SEAMAN AND RACHEL YOUREN TO ATTEND IASBO SPRING FINANCE WORKSHOP ON MARCH 6-7, 2019		1	89491	R.YOUREN -2019 2/9/2019	100.632.380.001.440.446	\$125.00

Check #: 73452

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
IDAHO ASSOCIATION OF STUDENT COUNCIL 777 SOUTH LATAH BOISE	008772					
	ID 83705					
Check Group:						
IASC STATE CONFERENCE FOR STUDENT REGISTRATION 02.21.-23, 2019		9	89285	200005230 2/5/2019	237.682.300.301.550.551	\$810.00
IASC STATE CONFERENCE TEACHERS REGISTRATION		4	89285	200005230 2/5/2019	237.515.380.301.550.551	\$360.00
					Check #: 73453	
PO/InvoiceTotal:						\$1,170.00
Vendor Total:						\$1,170.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO FFA ASSOCIATION ATTN: CTSO ACCOUNTING P.O. BOX 83720 BOISE	009382					
	ID 83720-0095					
Check Group:						
FFA MEMBERSHIP DUES		28	89032	551073 2/3/2019	237.682.300.301.010.010	\$448.00
FFA MEMBERSHIP DUES		4	89032	556407 2/3/2019	237.682.300.301.010.010	\$64.00
FFA MEMBERSHIP DUES		1	89032	558944 2/3/2019	237.682.300.301.010.010	\$16.00
FFA MEMBERSHIP DUES		2	89032	560363 2/3/2019	237.682.300.301.010.010	\$32.00
					Check #: 73454	
						PO/InvoiceTotal: \$560.00
Check Group:						
DAY ON THE HILL 212/360 CONFERENCE REGISTRATION		14	89098	212-360 2/3/2019	237.682.300.301.010.010	\$630.00
					Check #: 73454	
						PO/InvoiceTotal: \$630.00
						Vendor Total: \$1,190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION 8011 USTICK ROAD BOISE	001944					
	ID 83704					
Check Group: REPLACEMENT COACHES CARD		1	88925	A2243 2/3/2019	237.531.400.301.200.200	\$20.00

Check #: 73455

PO/InvoiceTotal:	<u> </u>	\$20.00
Vendor Total:	<u> </u>	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO MIDDLE LEVEL ASSOCIATION P.O. BOX 815 MERIDIAN ID 83680	005741					
Check Group:						
Registration Fee for MAUREEN PADILHA to attend the 2019 Annual IMLA Conference Feb 15-16, 2019 at Jefferson M.S. in Caldwell, Idaho.		1	88774	1092 2/5/2019	100.621.380.001.260.263	\$265.00
Registration Fee for DESIREE MONTOYA.		1	88774	1092 2/5/2019	100.621.380.001.260.263	\$265.00
Registration fee for ANNA TURPIN.		1	88774	1092 2/5/2019	100.621.380.001.260.263	\$265.00
Registration fee for SHERENE CARTER.		1	88774	1092 2/5/2019	100.621.380.001.260.263	\$265.00
Check #: 73456						
						PO/InvoiceTotal: \$1,060.00
Check Group:						
IMLA Membership 2018-19 for Jim Brown, brownji@tfsd.org; Gwenda Lockwood, lockwoodgw@tfsd.org; Morgan Parks, parksmo@tfsd.org		2	89180	1084 2/3/2019	191.621.300.492.699.000	\$50.00
IMLA Membership 2018-19 for Jim Brown, brownji@tfsd.org; Gwenda Lockwood, lockwoodgw@tfsd.org; Morgan Parks, parksmo@tfsd.org		1	89180	1084 2/3/2019	191.641.300.492.000.000	\$25.00
Check #: 73456						
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$1,135.00

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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		2203359811/01-2 019 2/3/2019	100.661.330.401.390.000	\$18,958.05
ELECTRICITY		1 0		2203359811/01-2 019 2/3/2019	100.661.330.202.390.000	\$7,717.35
ELECTRICITY		1 0		2203749383/01-2 019 1/27/2019	100.661.330.001.390.000	\$1,361.25
ELECTRICITY		1 0		2203749383/01-2 019 1/27/2019	100.661.330.401.390.000	\$22.47
ELECTRICITY		1 0		2203749383/01-2 019 1/27/2019	100.661.330.301.390.000	\$1,372.56
ELECTRICITY		1 0		2203749383/01-2 019 1/27/2019	191.661.330.491.390.000	\$2,039.82
ELECTRICITY		1 0		2203749383/01-2 019 1/27/2019	100.661.330.202.390.000	\$858.65
ELECTRICITY		1 0		2203749383/01-2 019 1/27/2019	100.661.330.201.390.000	\$3,588.69
ELECTRICITY		1 0		2203749383/01-2 019 1/27/2019	100.661.330.203.390.000	\$6,751.38
ELECTRICITY		1 0		2203749383/01-2 019 1/27/2019	191.661.330.492.390.000	\$1,256.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203749383/01-2 019 1/27/2019	100.661.330.109.390.000	\$1,721.83
ELECTRICITY		1	0	2203749383/01-2 019 1/27/2019	100.661.330.101.390.000	\$2,989.21
ELECTRICITY		1	0	2203749383/01-2 019 1/27/2019	100.661.330.102.390.000	\$2,048.28
ELECTRICITY		1	0	2203749383/01-2 019 1/27/2019	100.661.330.103.390.000	\$3,195.89
ELECTRICITY		1	0	2203749383/01-2 019 1/27/2019	100.661.330.106.390.000	\$2,496.83
ELECTRICITY		1	0	2203749383/01-2 019 1/27/2019	100.661.330.104.390.000	\$3,176.18
ELECTRICITY		1	0	2203749383/01-2 019 1/27/2019	100.661.330.111.390.000	\$4,075.45
ELECTRICITY		1	0	2203749383/01-2 019 1/27/2019	100.661.330.112.390.000	\$3,553.38
ELECTRICITY		1	0	2203749383/01-2 019 1/27/2019	100.661.330.110.390.000	\$5,295.76
ELECTRICITY		1	0	2203749383/01-2 019 1/27/2019	100.661.330.500.390.000	\$1,178.31
ELECTRICITY		1	0	2203749383/01-2 019 1/27/2019	100.661.330.600.390.000	\$202.37
ELECTRICITY		1	0	2203749383/01-2 019 1/27/2019	100.661.330.650.390.000	\$409.01

Check #: 73457

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$74,268.85</u>
						Vendor Total: <u>\$74,268.85</u>

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Voucher Batch Number: 1065 02/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SPRINGS WATER COMPANY 8095 E. EXECUTIVE AVE. SUITE A NAMPA ID 83687	180815					
Check Group: Water and Water Cooler Lease Fees for 2018-2019		1	86159	173039/01-19 2/3/2019	100.621.400.106.699.000	\$62.00
					Check #: 73458	
						PO/InvoiceTotal: \$62.00
Check Group: WATER COOLER		1	89242	8027 2/3/2019	100.621.400.102.699.000	\$18.00
					Check #: 73458	
						PO/InvoiceTotal: \$18.00
						Vendor Total: \$80.00

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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 GDA 2/3/2019	100.223.100.000.000.000	\$12.72
SALES TAX PAYABLE		1 0		RENTAL-RAD 2/3/2019	100.223.100.000.000.000	\$12.00
SALES TAX PAYABLE		1 0		RENTAL/12-20-18 1/27/2019	100.223.100.000.000.000	\$38.00

Check #: 73459

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATESMAN..	000336					
P.O. BOX 12586						
FRESNO	CA 93778					
Check Group:						
SUBSCRIPTIONS		1 0		BOI-73066745- 2019 2/5/2019	100.632.394.001.440.000	\$474.03

Check #: 73460

PO/InvoiceTotal:	<u>\$474.03</u>
Vendor Total:	<u>\$474.03</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:						
Child Superhero Capes		28	88531	20190118-01 2/5/2019	100.621.400.112.699.000	\$120.91
					Check #: 73461	
						PO/InvoiceTotal: <u>\$120.91</u>
						Vendor Total: <u>\$120.91</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC. P.O. BOX 1912 TWIN FALLS	130422					
Check Group: CAPACITORS	ID 83303	1	88427	52774 1/26/2019	420.664.416.600.000.000	\$64.44
Check #: 73462						
PO/InvoiceTotal:						\$64.44
Vendor Total:						\$64.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRATED TECHNOLOGIES 393 EASTLAND DR. S. P.O. BOX 1843 TWIN FALLS	001706					
	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	112829 2/5/2019	100.622.300.301.000.000	\$73.21
					Check #: 73463	
					PO/InvoiceTotal:	\$73.21
Check Group:						
DUPLO MASTER ROLL (2 BOXES)		4	88669	111781 1/26/2019	100.621.400.201.699.000	\$340.40
DUPLO INK (1 BOX)		12	88669	111781 1/26/2019	100.621.400.201.699.000	\$333.00
					Check #: 73463	
					PO/InvoiceTotal:	\$673.40
Check Group:						
Antec 450Watt Power Supply		3	88842	V352327112922 2/5/2019	243.519.400.301.160.163	\$138.00
) 2 pack 8' extension cords		5	88842	V352327112922 2/5/2019	243.519.400.301.160.163	\$85.00
3 Pack 6' Lightning charger cables		4	88842	V352327112922 2/5/2019	243.519.400.301.160.163	\$52.00
5 Pack 6' Micro USB charger cables		3	88842	V352327112922 2/5/2019	243.519.400.301.160.163	\$54.00
QNINE Sound Cards		2	88842	V352327112922 2/5/2019	243.519.400.301.160.163	\$46.00
2 pack Tamiya to XT30 Adaptors		5	88842	V352327112922 2/5/2019	243.519.400.301.160.163	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Logic level converters		5	88842	V352327112922 2/5/2019	243.519.400.301.160.163	\$25.00
Male to Female Audio Cable 10pk		1	88842	V352327112922 2/5/2019	243.519.400.301.160.163	\$70.00
(7) 3' HDMI to DVI cables		7	88842	V352327112922 2/5/2019	243.519.400.301.160.163	\$56.00
VicTsing HDMI to VGA adaptor		13	88842	V352327112922 2/5/2019	243.519.400.301.160.163	\$130.00
IOGEAR 2 port KVM Switch		5	88842	V352327112922 2/5/2019	243.519.400.301.160.163	\$105.00
3 pack Hp 951 Ink cartridges		1	88842	V352327112922 2/5/2019	243.519.400.301.160.163	\$88.00
Hp 950 Black Ink cartridge		1	88842	V352327112922 2/5/2019	243.519.400.301.160.163	\$41.00
Fury DDR4 8GB RAM		2	88842	V352327112922 2/5/2019	243.519.400.301.160.163	\$172.00
Transcend USB 3.0 Multi SD card Reader		13	88842	V352327112922 2/5/2019	181.515.400.851.160.161	\$117.00
ASUS B250M Motherboard		2	88842	V352327112922 2/5/2019	243.519.400.301.160.163	\$182.00
Viper DDR3 8GB RAM		4	88842	V352327112922 2/5/2019	181.515.400.851.160.161	\$184.00
Intel Core i5-4570 3.2GHz processors		2	88842	V352327112922 2/5/2019	181.515.400.851.160.161	\$516.00
4 Pack power supplies for Raspberry Pi		5	88842	V352327112922 2/5/2019	181.515.400.851.160.161	\$195.00
10 Pack 16GB MicroSD Cards		2	88842	V352327112922 2/5/2019	181.515.400.851.160.166	\$86.00

Check #: 73463

PO/InvoiceTotal: \$2,367.00

Vendor Total: \$3,113.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN GAS CO. P.O. BOX 5600 BISMARCK ND 58506-5600	000348					
Check Group:						
NATURAL GAS		1 0		03130004/01-201 9 1/27/2019	100.661.331.001.390.000	\$441.87
NATURAL GAS		1 0		03130004/01-201 9 1/27/2019	100.661.331.401.390.000	\$11,774.86
NATURAL GAS		1 0		03130004/01-201 9 1/27/2019	100.661.331.301.390.000	\$11,412.60
NATURAL GAS		1 0		03130004/01-201 9 1/27/2019	191.661.331.491.390.000	\$1,569.06
NATURAL GAS		1 0		03130004/01-201 9 1/27/2019	100.661.331.202.390.000	\$4,066.16
NATURAL GAS		1 0		03130004/01-201 9 1/27/2019	100.661.331.201.390.000	\$5,994.70
NATURAL GAS		1 0		03130004/01-201 9 1/27/2019	100.661.331.203.390.000	\$3,810.95
NATURAL GAS		1 0		03130004/01-201 9 1/27/2019	100.661.331.109.390.000	\$3,243.99
NATURAL GAS		1 0		03130004/01-201 9 1/27/2019	100.661.331.101.390.000	\$2,023.93
NATURAL GAS		1 0		03130004/01-201 9 1/27/2019	100.661.331.102.390.000	\$2,832.71
NATURAL GAS		1 0		03130004/01-201 9 1/27/2019	100.661.331.103.390.000	\$2,717.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	0	03130004/01-201 9 1/27/2019	100.661.331.106.390.000	\$1,528.70
NATURAL GAS		1	0	03130004/01-201 9 1/27/2019	100.661.331.104.390.000	\$1,684.37
NATURAL GAS		1	0	03130004/01-201 9 1/27/2019	100.661.331.111.390.000	\$1,797.76
NATURAL GAS		1	0	03130004/01-201 9 1/27/2019	100.661.331.112.390.000	\$2,153.79
NATURAL GAS		1	0	03130004/01-201 9 1/27/2019	100.661.331.110.390.000	\$422.71
NATURAL GAS		1	0	03130004/01-201 9 1/27/2019	100.661.331.600.390.000	\$564.79
NATURAL GAS		1	0	03130004/01-201 9 1/27/2019	100.661.331.650.390.000	\$429.04

Check #: 73464

PO/InvoiceTotal:	\$58,469.79
Vendor Total:	\$58,469.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERSTATE BATTERY 412 EASTLAND DR. S. TWIN FALLS ID 83301	004448					
Check Group: Miscellaneous battery supplies.		1	87326	80090718 1/26/2019	420.664.416.600.000.000	\$185.90
					Check #: 73465	
					PO/InvoiceTotal:	<u>\$185.90</u>
					Vendor Total:	<u>\$185.90</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 ID 83301	001190					
Check Group: MOWER REPAIRS		1	83894	55101 1/26/2019	420.665.300.600.000.000	\$219.18
					Check #: 73466	
						PO/InvoiceTotal: \$219.18
Check Group: STIHL BP450 BLOWER		1	88629	55102 1/26/2019	420.664.416.600.000.000	\$430.00
					Check #: 73466	
						PO/InvoiceTotal: \$430.00
Check Group: REPAIR BLOWERS		1	89087	55139 2/6/2019	420.665.300.600.000.000	\$101.39
					Check #: 73466	
						PO/InvoiceTotal: \$101.39
						Vendor Total: \$750.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J.W. PEPPER & SON, INC. P.O. BOX 642 EXTON PA 19341	003236					
Check Group:						
I'LL BE THERE FOR YOU ARR. SCHMUTTE SATB		15	88400	14726416 2/6/2019	100.515.400.401.120.120	\$35.46
I'LL BE THERE FOR YOU ARR. SATB ACC. CD		1	88400	14726416 2/6/2019	100.515.400.401.120.120	\$29.41
FOOTLOOSE ARR. SHAW SATB		15	88400	14726416 2/6/2019	100.515.400.401.120.120	\$33.88
FOOTLOOSE ARR. SHAW SATB ACC. CD		1	88400	14726416 2/6/2019	100.515.400.401.120.120	\$28.36
(I'VE HAD THE) TIME OF MY LIFE ARR. HUFF SATB		15	88400	14726416 2/6/2019	100.515.400.401.120.120	\$35.46
(I'VE HAD THE) TIME OF MY LIFE ARR. HUFF ACC. CD		1	88400	14726416 2/6/2019	100.515.400.401.120.120	\$28.36
EYE OF THE TIGER ARR. CLEAVE SATB ACC CD		1	88400	14726416 2/6/2019	100.515.400.401.120.120	\$29.41
THEY WAY YOU MAKE ME FEEL ARR. BILLINGSLEY SATB		15	88400	14726416 2/6/2019	100.515.400.401.120.120	\$29.16
WE'RE NOT GONNA TAKE IT ARR BILLINGSLEY SATB		15	88400	14726416 2/6/2019	100.515.400.401.120.120	\$33.88
WE'RE NOT GONNA TAKE IT ARR. BILLINGSLEY ACC CD		1	88400	14726416 2/6/2019	100.515.400.401.120.120	\$28.36
WE WILL ROCK YOU ARR BRYMER SATB		15	88400	14726416 2/6/2019	100.515.400.401.120.120	\$33.88
DON'T STOP ME NOW ARR BRYMER SAT		15	88400	14726416 2/6/2019	100.515.400.401.120.120	\$35.46
DON'T STOP ME NOW ARR BRYMER ACC CD		1	88400	14726416 2/6/2019	100.515.400.401.120.120	\$28.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAN IN THE MIRROR ARR DEKE SHARON SSAATTBB		15	88400	14726416 2/6/2019	100.515.400.401.120.120	\$35.46
LET'S HEAR IT FOR THE BOYS ARR BILLINGSLEY ACC CD		1	88400	14726416 2/6/2019	100.515.400.401.120.120	\$28.36
GLOW ERIC WHITACRE SSA		30	88400	14726416 2/6/2019	100.515.400.401.120.120	\$86.66
LET'S HEAR IT FOR THE BOYS ARR BILLINGSLEY SSA		10	88400	14728535 2/6/2019	100.515.400.401.120.120	\$22.50
Check #: 73467						
PO/InvoiceTotal:						\$582.42
Check Group:						
THE LAST RIDE OF THE PONY EXPRESS		1	88461	14726515 2/6/2019	235.515.400.201.120.121	\$82.99
STYLE STUDIES BY CURNOW/HOSAY		1	88461	14728743 2/6/2019	235.515.400.201.120.121	\$74.00
Check #: 73467						
PO/InvoiceTotal:						\$156.99
Check Group:						
ADVANCED CANADIAN BRASS SCORE		1	88462	14726614 2/6/2019	100.515.400.301.120.121	\$16.99
ADVANCED CANADIAN BRASS TRUMP 1		1	88462	14726614 2/6/2019	100.515.400.301.120.121	\$8.99
ADVANCED CANADIAN TROMB		1	88462	14726614 2/6/2019	100.515.400.301.120.121	\$8.99
ADVANCED CANADIAN BRASS TUBA		1	88462	14726614 2/6/2019	100.515.400.301.120.121	\$8.99
ADBANCED CANADIAN TRUMP 2		1	88462	14726614 2/6/2019	100.515.400.301.120.121	\$7.99
ADVANCED CANADIAN BRASS HORN		1	88462	14726614 2/6/2019	100.515.400.301.120.121	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPPING		1	88462	14726614 2/6/2019	100.515.400.301.120.121	\$14.99
ROCK LOBSTER		1	88462	14728746 2/6/2019	100.515.400.301.120.121	\$55.00
IN A DEEP FUNK		2	88462	14728746 2/6/2019	100.515.400.301.120.121	\$25.98

Check #: 73467

PO/InvoiceTotal:	\$155.91
Vendor Total:	\$895.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACK'S TIRE & OIL, INC. P.O. BOX 6337 NORTH LOGAN UT 84341	111111					
Check Group: TIRE REPAIRS		1	86213	688849-36 2/3/2019	420.683.300.600.000.000	\$39.25

Check #: 73468

PO/Invoice Total:	<u>\$39.25</u>
Vendor Total:	<u>\$39.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANSEN, LAREE 3669 N. 3200 E.						
KIMBERLY	ID 83341					
Check Group:						
TUPPERWARE FUNDRAISER		1	89294	CRHS/JAN 2019 2/5/2019	238.515.400.401.050.056	\$54.00
				Check #: 73469		
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00

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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:						
CATERING FOR BOARD WORK SESSION 1-23-19		1	88784	1682310 1/26/2019	100.631.300.000.000.000	\$264.95
DELIVERY FEE		1	88784	1682310 1/26/2019	100.631.300.000.000.000	\$53.00
				Check #: 73470		
					PO/InvoiceTotal:	\$317.95
					Vendor Total:	\$317.95

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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 ID 83301	140613					
Check Group:						
REIMBURSEMENT FOR RAFFLE SUPPLIES AND SEES CHOCOLATE		1	89336	02012019 2/5/2019	238.515.400.401.120.128	\$690.14

Check #: 73471

PO/Invoice Total:	<u>\$690.14</u>
Vendor Total:	<u>\$690.14</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, LAUREN 1513 WRANGLER ST. TWIN FALLS	180117					
Check Group: PURCHASED SERVICES			1 0	012 2/5/2019	257.616.300.001.000.000	\$2,541.00

Check #: 73472

PO/Invoice Total:	<u>\$2,541.00</u>
Vendor Total:	<u>\$2,541.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K-MART 2258 ADDISON AVE. E. TWIN FALLS	000969					
Check Group: Toys for Speech	ID 83301	1	88841	31639 2/3/2019	100.616.400.500.250.251	\$99.95
Check #: 73473						
PO/Invoice Total:						\$99.95
Vendor Total:						\$99.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEY CLUB INTERNATIONAL	009109					
P.O. BOX 6069- DEPT. 123						
INDIANAPOLIS IN 46206-6069						
Check Group:						
INTERNATIONAL DUES		17	88935	H92586-2019 1/27/2019	238.682.300.401.640.656	\$119.00
DISTRICT DUES		17	88935	H92586-2019 1/27/2019	238.682.300.401.640.656	\$102.00
				Check #: 73474		
					PO/InvoiceTotal:	\$221.00
					Vendor Total:	\$221.00

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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	88335	A100860 1/26/2019	420.664.416.600.000.000	\$18.99
MISC SUPPLIES		1	88335	A100958 1/26/2019	420.664.416.600.000.000	\$18.99
MISC SUPPLIES		1	88335	A101024 1/26/2019	420.664.416.600.000.000	\$8.99
MISC SUPPLIES		1	88335	A101077 1/26/2019	420.664.416.600.000.000	\$7.96
MISC SUPPLIES		1	88335	A101355 1/26/2019	420.664.416.600.000.000	\$24.97
MISC SUPPLIES		1	88335	A101619 1/26/2019	420.664.416.600.000.000	\$5.49
MISC SUPPLIES		1	88335	A101724 1/26/2019	420.664.416.600.000.000	\$14.47
MISC SUPPLIES		1	88335	A101759 1/26/2019	420.664.416.600.000.000	\$7.49
MISC SUPPLIES		1	88335	A102147 2/3/2019	420.664.416.600.000.000	\$14.74
MISC SUPPLIES		1	88335	A102177 2/3/2019	420.664.416.600.000.000	\$23.97
MISC SUPPLIES		1	88335	A102370 2/3/2019	420.664.416.600.000.000	\$29.76
MISC SUPPLIES		1	88335	A102560 2/3/2019	420.664.416.600.000.000	\$1.58
MISC SUPPLIES		1	88335	A102582 2/3/2019	420.664.416.600.000.000	\$11.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	88335	A102587 2/3/2019	420.664.416.600.000.000	\$6.98
MISC SUPPLIES		1	88335	A102665 2/6/2019	420.664.416.600.000.000	\$20.96
MISC SUPPLIES		1	88335	A102691 2/6/2019	420.664.416.600.000.000	\$48.44
MISC SUPPLIES		1	88335	A102853 2/6/2019	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	88335	A102894 2/6/2019	420.664.416.600.000.000	\$34.98
MISC SUPPLIES		1	88335	A102913 2/6/2019	420.664.416.600.000.000	\$90.96
MISC SUPPLIES		1	88335	B52249 2/3/2019	420.664.416.600.000.000	\$39.99
MISC SUPPLIES		1	88335	B52392 2/3/2019	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	88335	B52440 2/6/2019	420.664.416.600.000.000	\$12.77
MISC SUPPLIES		1	88335	B52449 2/6/2019	420.664.416.600.000.000	\$37.95
MISC SUPPLIES		1	88335	B52486 2/6/2019	420.664.416.600.000.000	\$5.99
MISC SUPPLIES		1	88335	V209896 2/3/2019	420.664.416.600.000.000	\$43.96
Check #: 73475						
PO/InvoiceTotal:						\$555.35
Check Group:						
MISC TOOLS FOR TFHS		1	88887	A102088 2/3/2019	420.664.416.600.000.000	\$350.81
Check #: 73475						

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Voucher Batch Number: 1065

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$350.81</u>
						Vendor Total: <u>\$906.16</u>

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Voucher Batch Number: 1065 02/11/2019

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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	126 2/3/2019	257.616.300.001.000.000	\$2,030.00
					Check #: 73476	
					PO/InvoiceTotal:	\$2,030.00
					Vendor Total:	\$2,030.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KURT'S PHARMACY LYNWOOD SHOPPING CENTER 1203 FILER AVENUE E TWIN FALLS	003357					
Check Group: TB Serum	ID 83301	2	88895	CRHS 7091915 2/5/2019	243.519.400.401.070.073	\$172.00
Check #: 73477						
PO/InvoiceTotal:						\$172.00
Vendor Total:						\$172.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA QUINTA INN. 2613 S. VISTA AVENUE BOISE	007369					
	ID 83705					
Check Group:						
STUDENT AND BUS DRIVER ROOMS FOR ONE NIGHT		6	89094	66913470 2/3/2019	237.682.300.301.200.200	\$534.00
COACHES ROOMS FOR VOLLEYBALL TEAM IN STATE TOURNAMENT		5	89094	66913470 2/3/2019	237.531.380.301.200.200	\$445.00
					Check #: 73478	
					PO/InvoiceTotal:	\$979.00
					Vendor Total:	\$979.00

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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 Rechargeable DC Battery		1	88637	1190345512 2/3/2019	156.621.400.001.680.795	\$104.95
					Check #: 73479	
					PO/InvoiceTotal:	<u>\$104.95</u>
					Vendor Total:	<u>\$104.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEUKEMIA & LYMPHOMA SOCIETY						
ATTN: ERIC TWEED						
9320 SW BARBUR BLVD, SUITE 140						
PORTLAND OR 97219						
Check Group:						
Check for Pennies for Patients donation money		1	89497	DONATION 2019 2/9/2019	234.641.300.106.440.448	\$671.00
					Check #: 73480	
PO/InvoiceTotal:						\$671.00
Vendor Total:						\$671.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEZAMIZ REAL ESTATE COMPANY 705 FILLMORE STREET TWIN FALLS ID 83301	005870					
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (SEPT. 2018 - JULY 2019		1	85089	MARCH 2019 1/26/2019	100.661.320.500.000.000	\$3,500.00
					Check #: 73481	
						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
LINCOLN ELEMENTARY IMPRESSED CHECKING 238 BUHL STREET NORTH TWIN FALLS ID 83301	004514					
Check Group: EARNINGS ON INVESTMENTS		1	0	INTEREST/DEC-J AN 2/11/2019	234.415.100.102.000.000	(\$0.02)
					Check #: 73482	
						PO/InvoiceTotal: (\$0.02)
Check Group: BECKY FLANERY - PTA		1	88967	1963 2/3/2019	234.621.400.102.500.540	\$41.49
CASSIDY KEHOE - PTA		1	88967	1964 2/3/2019	234.621.400.102.500.540	\$64.01
THIRD GRADE FUNDRAISER		1	88967	1965 2/3/2019	234.621.400.102.500.503	\$103.90
					Check #: 73482	
						PO/InvoiceTotal: \$209.40
						Vendor Total: \$209.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITHIA MOTORS PAYMENT PROCESSING	000269					
P.O. BOX 1647						
MEDFORD	OR 97501-0249					
Check Group:						
DOOR HANDLE 97 CHEVY		1	88837	230749 ADJ 1/26/2019	420.683.421.600.000.000	(\$10.50)
DOOR HANDLE 97 CHEVY		1	88837	232189 1/26/2019	420.683.421.600.000.000	\$86.73
				Check #: 73483		
					PO/InvoiceTotal:	\$76.23
					Vendor Total:	\$76.23

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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:						
CLASSIC CHEESE		10	88560	141768 1/26/2019	235.621.400.201.550.562	\$50.00
CLASSIC PEPPERONI		10	88560	141768 1/26/2019	235.621.400.201.550.562	\$50.00
					Check #: 73484	
						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
LITTLEBITS ELECTRONICS, INC. DEPT CH 19896	160205					
PALATINE	IL 60055-9896					
Check Group:						
Code Kit		1	88793	96125 2/5/2019	156.621.400.001.680.795	\$299.95
LittleBits STEAM Student Set		1	88793	96125 2/5/2019	156.621.400.001.680.795	\$299.95
					Check #: 73485	
						PO/InvoiceTotal: <u>\$599.90</u>
						Vendor Total: <u>\$599.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYTLE SIGNS, INC. P.O. BOX 305 TWIN FALLS	000387					
	ID 83303-0305					
Check Group:						
MAINTENANCE ON SIGN BOARD		1	84047	30019-88 2/3/2019	100.621.385.301.699.000	\$36.00
					Check #: 73486	
						PO/InvoiceTotal: \$36.00
Check Group:						
6 3/4" ACRYLIC LETTERING FOR READER BOARD: BLANK TILES		4	88257	94852 1/26/2019	100.621.400.109.699.000	\$11.78
6 3/4" ACRYLIC LETTERING FOR READER BOARD: , (COMMA)		2	88257	94852 1/26/2019	100.621.400.109.699.000	\$5.89
6 3/4" ACRYLIC LETTERING FOR READER BOARD: 1 (NUMERAL 1) IN RED		5	88257	94852 1/26/2019	100.621.400.109.699.000	\$14.72
6 3/4" ACRYLIC LETTERING FOR READER BOARD: H		2	88257	94852 1/26/2019	100.621.400.109.699.000	\$5.88
					Check #: 73486	
						PO/InvoiceTotal: \$38.27
						Vendor Total: \$74.27

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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:						
SEASON PASS FOR SKI CLUB STUDENTS		1	88679	01192019-2-19 1/26/2019	232.682.300.203.620.636	\$1,188.00
					Check #: 73487	
						PO/InvoiceTotal: \$1,188.00
Check Group:						
SCHOOL TICKET W/RENTAL		10	88901	01192019-2-9 1/26/2019	235.682.300.201.620.636	\$200.00
SCHOOL TICKET		20	88901	01192019-2-9 1/26/2019	235.682.300.201.620.636	\$300.00
					Check #: 73487	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$1,688.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAHER, JESSE 2914 DENISE AVE. TWIN FALLS	ID 83301					
Check Group:						
VIDEO PRODUCTION AND STILL PHOTOS		1	88434	0231 2/9/2019	237.515.300.301.120.126	\$500.00
					Check #: 73488	
					PO/InvoiceTotal:	<u>\$500.00</u>
					Vendor Total:	<u>\$500.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS 409 2ND AVENUE SOUTH TWIN FALLS	002052					
	ID 83303					
Check Group:						
NAME PLATES		3	88510	87349 1/26/2019	100.621.400.102.699.000	\$15.60
					Check #: 73489	
						PO/InvoiceTotal: \$15.60
Check Group:						
ABOVE THE DOOR NAME PLATE		1	88556	87429 2/3/2019	100.621.400.201.699.000	\$4.00
ENGRAVING-OFFICER ELI		10	88556	87429 2/3/2019	100.621.400.201.699.000	\$2.00
					Check #: 73489	
						PO/InvoiceTotal: \$6.00
Check Group:						
ENGRAVED PLATES TO REPLACE OLD ONES ON THEIR TROPHIES-TWIN FALLS SCHOOL DISTRICT-CHESS TOURNAMENT 2018 (2 LINES)		12	88843	85235 1/26/2019	235.621.400.201.170.173	\$36.00
ENGRAVED PLATES WITH GOLD ENGRAVING		2	88843	85235 1/26/2019	235.621.400.201.170.173	\$6.00
					Check #: 73489	
						PO/InvoiceTotal: \$42.00
Check Group:						
Class Level Ribbons 23-blue, 23-red		46	88926	87483 2/3/2019	100.621.400.106.699.000	\$20.70
Grade Level Ribbon 6 blue 6-red		12	88926	87483 2/3/2019	100.621.400.106.699.000	\$5.40
					Check #: 73489	
						PO/InvoiceTotal: \$26.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Card & Tie Ribbons Classroom Winn.45ers		47	89272	84006 2/9/2019	100.621.400.106.699.000	\$21.15
Card & Tie Ribbons Grade Level Winners		10	89272	84006 2/9/2019	100.621.400.106.699.000	\$4.50
					Check #: 73489	
					PO/InvoiceTotal:	\$25.65
Check Group:						
NEW PLATES FOR THEIR DISTRICT TROPHIES-TRANSITION TO GREAT BASIN		2	89312	87576 2/5/2019	238.531.400.401.200.200	\$40.00
					Check #: 73489	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$155.35

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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:						
16" Hawaiian Delight Pizza		1	88632	1079 1/26/2019	100.621.400.001.260.263	\$18.99
16" Idiots Delight Pizza		1	88632	1079 1/26/2019	100.621.400.001.260.263	\$22.99
16" Chicken Bacon Ranch Pizza		1	88632	1079 1/26/2019	100.621.400.001.260.263	\$22.99
16" Meat Lovers Pizza		1	88632	1079 1/26/2019	100.621.400.001.260.263	\$22.99
Delivery/tip		1	88632	1079 1/26/2019	100.621.400.001.260.263	\$7.50
					Check #: 73490	
						PO/InvoiceTotal: \$95.46
Check Group:						
16" Hawaiian Delight Pizza		1	88633	1080 1/26/2019	100.621.400.001.260.263	\$18.99
16" Idiots Delight Pizza		1	88633	1080 1/26/2019	100.621.400.001.260.263	\$22.99
16" Chicken Bacon Ranch Pizza		1	88633	1080 1/26/2019	100.621.400.001.260.263	\$22.99
16" Meat Lovers Pizza		1	88633	1080 1/26/2019	100.621.400.001.260.263	\$22.99
Delivery/tip		1	88633	1080 1/26/2019	100.621.400.001.260.263	\$7.50
					Check #: 73490	
						PO/InvoiceTotal: \$95.46
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
lunch for PIO State of the District Meeting		1	88893	67856 2/3/2019	100.631.400.000.440.449	\$61.88

Check #: 73490

PO/InvoiceTotal: \$61.88

Vendor Total: \$252.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCKENZIE, CHERI 3359 WOODRIDGE DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/01-17-19 2/5/2019	100.621.380.001.260.262	\$137.71

Check #: 73491

PO/InvoiceTotal:	<u>\$137.71</u>
Vendor Total:	<u>\$137.71</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MESSMER, ALEXANDRA V 1950 9TH AVE E TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		AZ/01-23-19 2/3/2019	100.621.380.111.699.000	\$175.00
				Check #: 73492		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICROBRIC, LLC P.O. BOX 2103 BIG SPRING TX 79721-2103						
Check Group:						
EDISON ROBOT ED STEM PACK		1	88800	0499 2/3/2019	123.621.400.203.700.701	\$1,260.00
EDISON SPARE PARTS PACK		4	88800	0499 2/3/2019	123.621.400.203.700.701	\$56.00
				Check #: 73493		
					PO/InvoiceTotal:	\$1,316.00
					Vendor Total:	\$1,316.00

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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		4732 2/5/2019	100.663.300.301.120.123	\$2,166.67
					Check #: 73494	
						PO/InvoiceTotal: <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
MILLER, JESSICA L 1648 VISTA DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89436	BOISE/04-12-19 2/6/2019	251.621.380.001.811.000	\$81.00

Check #: 73495

PO/InvoiceTotal:	<u> </u>	\$81.00
Vendor Total:	<u> </u>	\$81.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINICO HIGH SCHOOL 292 W. 100TH STREET RUPERT ID 83350	006664					
Check Group: MINICO JV TOURNAMENT ENTRY FEE		1	89020	TFHS/WRESTLIN G/1-27 2/3/2019	237.682.300.301.200.200	\$200.00
				Check #: 73496		
					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
MINIDOKA MEMORIAL HOSPITAL 1224 8TH ST.	150140					
RUPERT	ID 83350					
Check Group:						
BLS Provider eCard		65	88910	13-00526 1/26/2019	243.519.400.401.070.073	\$390.00
					Check #: 73497	
					PO/InvoiceTotal:	<u>\$390.00</u>
					Vendor Total:	<u>\$390.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORNINGSIDE ELEMENTARY SCHOOL	004955					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST OCT-NOV 2/11/2019	234.415.100.103.000.000	(\$0.02)
					Check #: 73498	
						PO/InvoiceTotal: (\$0.02)
Check Group:						
EL SOMBRERO		1	89015	1372 2/3/2019	234.641.400.103.440.448	\$585.00
ROGER HINTON - COSTCO		1	89015	1373 2/3/2019	234.641.400.103.440.448	\$29.98
					Check #: 73498	
						PO/InvoiceTotal: \$614.98
						Vendor Total: \$614.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOULSON, LISA N 2513 CANYON GATE PLACE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE LITERACY CO-OP ON JAN. 16-17, 2019		1	88493	BOISE/01-17-19 1/26/2019	100.621.380.001.260.262	\$15.00
					Check #: 73499	
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUNTAIN HOME HIGH SCHOOL						
300 S. 11TH E.						
MOUNTAIN HOME	ID 83647					
Check Group:						
ENTRY FEE MOUNTAIN HOME JV & VARSITY GOLF TOURNAMENT APRIL 4, 2019		1	88936	CRHS/GOLF/04-0 4-19 1/27/2019	238.682.300.401.200.200	\$100.00
					Check #: 73500	
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOWER OFFICE SYSTEMS, INC. 227 5TH AVE. E. TWIN FALLS ID 83301	004691					
Check Group:						
BLACK CARTRIDGE: DELL B3460DN		2	88369	48286 1/26/2019	100.621.400.109.699.000	\$218.00
YELLOW CARTRIDGE FOR CANON MF8580CDW		1	88369	48286 1/26/2019	100.621.400.109.699.000	\$70.00
					Check #: 73501	
						PO/InvoiceTotal: \$288.00
Check Group:						
Service/Repair on printer at Pillar Falls (Ammy Waters printer)		1	88514	S11189 1/26/2019	100.521.300.500.000.000	\$75.00
					Check #: 73501	
						PO/InvoiceTotal: \$75.00
Check Group:						
ESK CERIFIED 6 FEET 30 PIN USB CHARGING CABLES		2	88515	48270 1/26/2019	100.515.400.202.160.000	\$28.00
					Check #: 73501	
						PO/InvoiceTotal: \$28.00
Check Group:						
HP OFFICE JET INK CYAN		1	88562	48324 2/3/2019	100.651.400.001.000.000	\$32.99
HP OFFICEJET INK YELLOW		1	88562	48324 2/3/2019	100.651.400.001.000.000	\$32.99
HP OFFICE JET INK MAGENTA		1	88562	48324 2/3/2019	100.651.400.001.000.000	\$32.99
HP OFFICE JET INK BLACK		2	88562	48324 2/3/2019	100.651.400.001.000.000	\$83.98
					Check #: 73501	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$182.95
Check Group:						
Safco Products AlphaBetter Adjustable-Height Desk, 1201BE, 28" x 20" Standard Desktop, Swinging Footrest Bar		2	88563	48271 2/3/2019	100.621.400.001.260.263	\$500.00
						Check #: 73501
						PO/InvoiceTotal: \$500.00
Check Group:						
Service Call on 7660 printer		1	88929	48294 1/26/2019	100.521.300.500.000.000	\$75.00
Intermediate Transfer Belt		1	88929	48294 1/26/2019	100.521.400.500.000.000	\$130.00
						Check #: 73501
						PO/InvoiceTotal: \$205.00
						Vendor Total: \$1,278.95

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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: MISC. REPAIRS AND SUPPLIES		1	84498	19883 2/3/2019	100.515.400.201.120.121	\$5.00
					Check #: 73502	
					PO/InvoiceTotal:	<u>\$5.00</u>
					Vendor Total:	<u>\$5.00</u>

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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:						
VECHILE SUPPLIES		1	88151	362371 1/26/2019	420.683.400.600.000.000	\$3.58
VECHILE SUPPLIES		1	88151	366419 1/26/2019	420.683.400.600.000.000	\$12.77
VECHILE SUPPLIES		1	88151	368063 1/26/2019	420.683.400.600.000.000	\$30.05
VECHILE SUPPLIES		1	88151	368108 1/26/2019	420.683.400.600.000.000	\$6.64
VECHILE SUPPLIES		1	88151	369920 2/3/2019	420.683.400.600.000.000	\$59.76
VECHILE SUPPLIES		1	88151	372739 2/6/2019	420.683.400.600.000.000	\$54.27
VECHILE SUPPLIES		1	88151	374703 2/6/2019	420.683.400.600.000.000	\$27.88

Check #: 73503

PO/InvoiceTotal:	\$194.95
Vendor Total:	\$194.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASCO MODESTO	000356					
P.O. BOX 901						
FORT ATKINSON	WI 53538					
Check Group:						
Apple Barrel® Acrylics - Set of 8, 2 oz. Product Number: 9730682 In Stock (Ships within 1-2 business days) \$11.15 Save 20% \$8.92		2	88186	255232 1/26/2019	191.621.400.492.699.000	\$17.84
SHIPPING		1	88186	255232 1/26/2019	191.621.400.492.699.000	\$11.95
					Check #: 73504	
						PO/InvoiceTotal: \$29.79
Check Group:						
Multilink® Cubes - 1,000 Product Number: TB16551		1	88505	261780 1/26/2019	191.621.400.492.699.000	\$114.71
					Check #: 73504	
						PO/InvoiceTotal: \$114.71
						Vendor Total: \$144.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASDME P.O. BOX 8700 MADISON WI 53708-8700	007558					
Check Group:						
REGISTRATIONS FOR RYAN ELLSWORTH, JAMIE SALDIVAR & CLAUDIA PAREDEZ TO ATTEND THE NATIONAL MIGRANT CONFERENCE IN NEW ORLEANS ON MAY 1-4, 2019		3	89366	37429339 2/6/2019	253.611.380.106.000.000	\$1,170.00
					Check #: 73505	
						PO/InvoiceTotal: <u>\$1,170.00</u>
						Vendor Total: <u>\$1,170.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL FASTPITCH COACHES ASSOC.						
2641 GRINSTEAD DR.						
LOUISVILLE KY 40206						
Check Group:						
COACHES CLINIC REGISTRATION FEE		1	88433	TONIA BURK -2018-19 2/9/2019	237.531.380.301.620.627	\$139.00
					Check #: 73506	
PO/InvoiceTotal:						\$139.00
Vendor Total:						\$139.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL GEOGRAPHIC SOCIETY	006267					
P.O. BOX 291875						
KETTERING	OH 45429-9926					
Check Group:						
Science Geagraphic magazine		1	89541	1000018116 2/9/2019	234.621.400.102.500.502	\$403.75
freight		1	89541	1000018116 2/9/2019	234.621.400.102.500.502	\$40.38
					Check #: 73507	
						PO/InvoiceTotal: <u>\$444.13</u>
						Vendor Total: <u>\$444.13</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL HOSA,INC. 548 SILICON DRIVE SUITE 101 SOUTHLAKE TX 76092	008927					
Check Group:						
State Affiliation		55	88937	636684 1/26/2019	181.682.300.852.080.082	\$550.00
National Affiliation - See invoice attached		55	88937	636684 1/26/2019	181.682.300.852.080.082	\$550.00
					Check #: 73508	
						PO/InvoiceTotal: <u>\$1,100.00</u>
						Vendor Total: <u>\$1,100.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC. 15948 DERWOOD ROAD ROCKVILLE MD 20855	000366					
Check Group:						
NSPRA National Seminar		1	88624	SEM1015 2/3/2019	100.631.380.000.440.449	\$655.00
NSPRA Dues		1	88624	SEM1015 2/3/2019	100.632.391.001.440.000	\$285.00
				Check #: 73509		
					PO/InvoiceTotal:	<u>\$940.00</u>
					Vendor Total:	<u>\$940.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MANAGEMENT, INC. 4079 GOVERNOR DRIVE #330 SAN DIEGO CA 92122	150136					
Check Group: LOCKBLOK FOR DOORS		1	88610	5769 2/6/2019	420.664.416.600.000.000	\$1,155.00
					Check #: 73510	
						PO/InvoiceTotal: <u>\$1,155.00</u>
						Vendor Total: <u>\$1,155.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEWEGG/SYNCB						
P.O. BOX 530965						
ATLANTA	GA 30353-0965					
Check Group:						
LOGITECH MK710 BLACK 7 FUNCTION KEYS USB RF WIRELESS KEYBOARD WITH MOUSE		1	88292	1301776438 2/5/2019	100.632.400.001.440.000	\$58.17
					Check #: 73511	
					PO/InvoiceTotal:	\$58.17
Check Group:						
24 PACK PRIVACY FOLDERS- STUDY CARRELS		1	89043	1301845044 2/5/2019	100.621.400.101.699.000	\$58.19
					Check #: 73511	
					PO/InvoiceTotal:	\$58.19
					Vendor Total:	\$116.36

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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: NAVY COLOR- FAMILY/PARENT COMMUNICATION PLASTIC FOLDERS		350	88778	01993 2/3/2019	251.720.400.101.820.000	\$472.50
					Check #: 73512	
						PO/InvoiceTotal: \$472.50
						Vendor Total: \$472.50

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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	25514249 2/9/2019	243.519.400.301.100.106	\$58.51
SEPT, OCT, NOV, DEC, GAS FOR WELDING CLASS, NOT TO EXCEED \$1400.00		1	85413	25662092 2/9/2019	243.519.400.301.100.106	\$50.99
					Check #: 73513	
						PO/InvoiceTotal: <u>\$109.50</u>
Check Group:						
CYLINDER RENTAL FOR 2018-2019 AUGUST -JULY		1	85559	25698294 2/9/2019	243.519.300.301.100.106	\$208.60
					Check #: 73513	
						PO/InvoiceTotal: <u>\$208.60</u>
						Vendor Total: <u>\$318.10</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORCON INDUSTRIES, INC. P.O. BOX 61988 PHOENIX AZ 85082-1988	120818					
Check Group: BLEACHER PLANKS FOR CANYON RIDGE		1	87987	157133 1/26/2019	420.664.416.600.000.000	\$1,908.00
					Check #: 73514	
					PO/InvoiceTotal:	<u>\$1,908.00</u>
					Vendor Total:	<u>\$1,908.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NPC INTERNATIONAL ATTN:ACCOUNTS RECEIVABLE 720 W. 20TH STREET PITTSBURG	003203					
	KS 66762					
Check Group:						
Large Pizzas for Magic Valley High School FAFSA night		1	88636	MVHS/012819 2/3/2019	155.611.400.491.240.246	\$50.00
tip/delivery		1	88636	MVHS/012819 2/3/2019	155.611.400.491.240.246	\$5.00
				Check #: 73515		
					PO/InvoiceTotal:	\$55.00
Check Group:						
Large Pizzas		4	88760	CRHS/01-22-19 1/26/2019	155.611.400.401.240.246	\$20.00
Pasta Entrees		3	88760	CRHS/01-22-19 1/26/2019	155.611.400.401.240.246	\$15.00
Stuffed Garlic Knots		2	88760	CRHS/01-22-19 1/26/2019	155.611.400.401.240.246	\$12.00
Cinnabon Mini		1	88760	CRHS/01-22-19 1/26/2019	155.611.400.401.240.246	\$8.00
Delivery Fee		1	88760	CRHS/01-22-19 1/26/2019	155.611.400.401.240.246	\$2.99
				Check #: 73515		
					PO/InvoiceTotal:	\$57.99
Check Group:						
PIZZA FOR CONCESSIONS 1/25/2019 17:30		1	89313	CRHS/012419 2/5/2019	238.621.400.401.550.568	\$35.94
PIZZA FOR CONCESSIONS 1/24/2019 17:30		1	89313	CRHS/012519B 2/5/2019	238.621.400.401.550.568	\$35.94
PIZZA FOR CONCESSIONS 17:30		1	89313	CRHS/013019 2/5/2019	238.621.400.401.550.568	\$59.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA FOR CONCESSIONS 1/25/2019 19:55		1	89313	CRHS02519A 2/5/2019	238.621.400.401.550.568	\$17.97

Check #: 73515

PO/InvoiceTotal:	\$149.75
Vendor Total:	\$262.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT BRANDS, INC.. P.O. BOX 14502 DES MOINES IA 50306	001816					
Check Group:						
WESTERN COWBOY HATS WITH RED BANDANA		1	88758	694519837-01 2/9/2019	232.531.400.203.200.583	\$31.78
				Check #: 73516		
					PO/InvoiceTotal:	\$31.78
Check Group:						
Putty & Slime Assortment		1	88924	694557575-01 2/5/2019	100.611.400.102.000.000	\$32.47
brain-teaser-game-assortment Brain Teaser Game Assortment		1	88924	694557575-01 2/5/2019	100.611.400.102.000.000	\$22.70
				Check #: 73516		
					PO/InvoiceTotal:	\$55.17
Check Group:						
mini Smile Face Heart Erasers		8	88965	694595017-01 2/5/2019	100.621.400.112.699.000	\$41.83
				Check #: 73516		
					PO/InvoiceTotal:	\$41.83
					Vendor Total:	\$128.78

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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:						
FORAY PORCELAIN MAGNETIC DRY-ERASE BOARD 36X48, GRAPHITE FRAME		1	86421	267003520 2/3/2019	100.521.400.109.000.000	(\$231.00)
					Check #: 73517	
						PO/InvoiceTotal: (\$231.00)
Check Group:						
JLAB AUDIO INTRO OVER THE EAR HEADPHONES BLUE		1	87965	246992923002 2/3/2019	100.621.400.203.699.000	\$19.31
SHARPIE PERMANENT FINE POINT MARKERS PACK OF 12		1	87965	249112251001 1/26/2019	100.621.400.203.699.000	(\$8.10)
SHARPIE PERMANENT FINE POINT MARKERS PACK OF 12		1	87965	249114058001 1/26/2019	100.621.400.203.699.000	\$8.10
					Check #: 73517	
						PO/InvoiceTotal: \$19.31
Check Group:						
Office Depot® Brand Standard Weight Sheet Protectors, 8 1/2" x 11", Clear, Pack Of 200		3	88373	257334506001 1/26/2019	100.515.400.301.130.000	\$50.70
					Check #: 73517	
						PO/InvoiceTotal: \$50.70
Check Group:						
Sharpie® Accent® Liquid Pen-Style Highlighters, Fluorescent Yellow, Box Of 12		1	88374	257336582001 1/26/2019	191.621.400.492.699.000	\$11.05
					Check #: 73517	
						PO/InvoiceTotal: \$11.05

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Check Group:						
Adesso AKB-601UB - USB Spill Resistant 18-Key Numeric Keypad		22	88411	258180159001 1/26/2019	100.621.400.001.260.263	\$329.78
						Check #: 73517
						PO/InvoiceTotal: <u>\$329.78</u>
Check Group:						
EXPO® Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12 Item # 259251		1	88412	258186283001 1/26/2019	100.515.400.301.030.000	\$12.07
						Check #: 73517
						PO/InvoiceTotal: <u>\$12.07</u>
Check Group:						
BOSTITCH NO JAM COMPACT STAPLER 20 SHEET CAPACITY		1	88477	258925824001 1/26/2019	100.621.400.203.699.000	\$9.49
CLOROX DISINFECTING WIPES 35 WIPES PER TUB PACK OF 3 TUBS		2	88477	258925824001 1/26/2019	100.621.400.203.699.000	\$13.42
MARK TWAIN MEDIA LANGUAGE ARTS TUTOR		1	88477	258925825001 2/9/2019	100.621.400.203.699.000	\$11.99
ADESSO IMOUSE S8L-USB ILLUMINATION RETRACTABLE MINI MOUSE		1	88477	258925826001 1/26/2019	100.621.400.203.699.000	\$6.99
OFFICE DEPOT BRAND SIDE-APPLICATION CORRECTION TAPE		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$10.59
POST IT SUPER STICKY DRY-ERASE TABLETOP EASEL PAD 20" X 23"-20 SHEETS		2	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$34.58
OFFICE DEPOT BRAND RECYCLED RESTICKABLE EASEL PAD		3	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$29.22

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BOSTITCH IMPULSE 25 ELECTRIC STAPLER-BLACK		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$26.64
OFFICE DEPOT BRAND FILE FOLDERS 1/3 TAB CUT-ASSORTED POSITION-LETTER SIZE-MANILA PACK OF 100		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$4.53
PENDEL SUPER HI-POLYMER LEADS 0.7MM MEDIUM-30 LEADS PER TUBE PACK OF 3 TUBES		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$2.64
OFFICE DEPOT EASEL PAD MARKERS-ASSORTED PACK OF 8		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$4.89
POST IT DURABLE TABS 2" ASSORTED COLORS PAD OF 24 FLAGS		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$1.63
PAPERPRO INPOWER 20 ONE-FINGER DESKTOP STAPLER BLACK/GRAY		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$13.50
PILOT PRECISE V5 LIQUID INK ROLLERBALL PENS-EXTRA FINE POINT 0.5MM BLACK BARREL BLACK INK PACK OF 12		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$12.95
PILOT PRECISE V5 LIQUID INK ROLLERBALL PENS EXTRA FINE POINT 0.5MM BLUE BARREL BLUE INK PACK OF 12		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$12.95
DIXON PRESHARPENED GOLF PENCILS #2 SOFT LEAD-YELLOW PACK OF 144		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$6.80
SWINGLINE OPTIMA GRIP ELECTRIC HALF STRIP STAPLER		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$34.42
SWINGLINE S.F. 4 PREMIUM STAPLES 1/4" FULL STRIP BOX OF		3	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$7.32
OFFICE DEPOT BRAND ECONOMY FILE FOLDERS 1/3 CUT LETTER SIZE		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$8.66

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OFFICE DEPOT BRAND ECONOMY FILE FOLDERS 1/3 CUT LETTER SIZE ASSORTED		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$12.88
OFFICE DEPOT BRAND STANDARD WEIGHT SHEET PROTECTORS 8 1/2" X 11"		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$16.90
OFFICE DEPOT SELF-STICK NOTES-LINED 4" X 6" ASSORTED COLOR 100 SHEETS		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$9.76
OFFICE DEPOT SCHOOL GRADE 3-PRONG POLY FOLDER LETTER SIZE		14	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$12.46
OFFICE DEPOT SCHOOL GRADE 3 PRONG POLY FOLDER LETTER SIZE		12	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$10.68
OFFICE DEPOT SCHOOL GRADE 3 PRONG POLY FOLDER LETTER SIZE		10	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$8.90
OFFICE DEPOT SCHOOL GRADE 3 PRONG POLY FOLDER LETTER SIZE		10	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$8.90
CRAYOLA CLASSPACK COLOR PENCILS SET OF 240		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$33.32
ELMER'S GLUE STICK CLASSROOM PACK-PURPLE BOX OF 30		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$7.90
OFFICE DEPOT BRAND INVISIBLE TAPE 3/4" PACK OF 10		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$7.56
OFFICE DEPOT BRAND BINDER CLIPS LARGE 2" WIDE BLACK BOX OF 12		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$1.53
OFFICE DEPT BRAND BINDER CLIPS MEDIUM BLACK PACK OF 24		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$1.51

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OFFICE DEPOT BRAND 2-POCKET PAPER PORTFOLIOS ASSORTED COLORS PACK OF 10		6	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$15.24
BRENTON STUDIO METRO MESH SMALL DRAWER ORGANIZER BLACK		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$5.13
CLASSROOM ELECTRIC PENCIL SHARPENER BLUE		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$43.08
SHARPIE PEMANENT FINE-POINT MARKERS ASSORTED COLORS PACK OF 24		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$18.99
OFFICE DEPOT BRAND FILE FOLDERS 1/3 CUT TAB ASSORTED POSITION LETTER SIZE MANIL PACK OF 100		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$4.53
OFFICE DEPOT BRAND HANGING FOLDERS 1/5 CUT LETTER SIZE GREEN PACK OF 25		2	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$9.76
PUFFS BASIC 2-PLY FACIAL TISSUES PACK OF 3		4	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$21.80
POST IT POP UP NOTE DISPENSER BLACK/CLEAR		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$8.24
OFFICE DEPOT BRAND SELF-STICK NOTES ASSORTED DEEP COLORS		1	88477	V9587582589258 23001 1/26/2019	100.621.400.203.699.000	\$6.78
Check #: 73517						
						PO/InvoiceTotal: <u> </u> \$519.06
Check Group:						
Crayola® Color Pencils, Assorted Colors, Box Of 50 Color Pencils		2	88478	258921497001 1/26/2019	191.622.400.491.000.000	\$12.46
Sharpie® Metallic Markers, Bronze/Gold/Silver, Pack Of 6 Markers		2	88478	258921497001 1/26/2019	191.622.400.491.000.000	\$20.80

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Voucher Batch Number: 1065 02/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dixon® Ticonderoga® Pencils, #2 Medium Soft Lead, Box Of 24 Pencils		2	88478	258921497001 1/26/2019	191.622.400.491.000.000	\$12.98
EXPO® Magnetic Dry Erase Markers With Eraser, Fine Tip, Assorted Ink Colors,		1	88478	258921497001 1/26/2019	191.622.400.491.000.000	\$11.99
Sharpie® Permanent Ultra-Fine Point Markers, Assorted Colors, Pack Of 24 Markers		1	88478	258921497001 1/26/2019	191.622.400.491.000.000	\$21.19
Check #: 73517						
PO/InvoiceTotal:						\$79.42
Check Group:						
OFFICE DEPOT BRAND CLEAN SEAL SECURITY ENVELOPES, #10, 4 1/8" X 9 1/2" WHITE, BOX OF 500		2	88523	260265068001 1/26/2019	191.621.400.491.699.000	\$30.66
KLEENEX NATURALS FACIAL TISSUE, 125 SHEETS PER BOX, CASE OF 48 BOXES		1	88523	260265068001 1/26/2019	191.621.400.491.699.000	\$65.55
REALSPACE QUARTZ WALL CLOCK, 14" BLACK		1	88523	260265068001 1/26/2019	191.621.400.491.699.000	\$17.99
Check #: 73517						
PO/InvoiceTotal:						\$114.20
Check Group:						
X-Acto School Pro Electric Pencil sharpener		1	88575	260632069001 1/26/2019	100.521.400.104.000.000	\$29.89
Check #: 73517						
PO/InvoiceTotal:						\$29.89
Check Group:						
Post it® Super Sticky Pop up Notes With Designer Dispenser, 3" x 3", Black, Pack Of 12 Pads		1	88680	262538745001 2/9/2019	238.641.400.401.440.448	\$13.11
Post-it® Pop-up Note & Flag Dispenser		1	88680	262538745001 2/9/2019	238.641.400.401.440.448	\$14.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PNY USB 2.0 Flash Drives, 32GB, Assorted, Pack Of 2, P-FD32GX2ODM-GE		2	88680	262538745001 2/9/2019	238.641.400.401.440.448	\$19.36
Post-it® Printed Message Flags + FREE Arrow Flags, "Sign Here", Assorted Colors, 50 Flags Per Pad, Pack Of 4 Pads		2	88680	262538745001 2/9/2019	238.641.400.401.440.448	\$15.18
Post-it® Flags, 1" x 1 7/10", Yellow, 50 Flags Per Pad, Pack Of 2 Pads		2	88680	262538745001 2/9/2019	238.641.400.401.440.448	\$6.60
Post-it® Flags, Assorted Colors, 35 Flags Per Pad, Pack Of 8 Pads + 2 Additional Arrow Flag Pads		2	88680	262538745001 2/9/2019	238.641.400.401.440.448	\$12.50
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, Black, Pack Of 12		10	88680	262538745001 2/9/2019	238.641.400.401.440.448	\$40.40
Office Depot® Brand Chisel-Tip Highlighter, Assorted Fluorescent Colors, Pack Of 12		4	88680	262538745001 2/9/2019	238.641.400.401.440.448	\$10.76
Sharpie® Permanent Ultra-Fine Point Markers, Black, Pack Of 12 Markers		1	88680	262538745001 2/9/2019	238.641.400.401.440.448	\$8.37
Office Depot® Brand Permanent Markers, Chisel Point, 100% Recycled, Black Ink, Pack Of 12		4	88680	262538745001 2/9/2019	238.641.400.401.440.448	\$13.68
COSCO 2000 Plus Stamp No. 20 Replacement Ink Pad - 1 Each - Black Ink		2	88680	262538746001 2/9/2019	238.641.400.401.440.448	\$16.98
COSCO 2000 Plus Stamp No. 20 Replacement Ink Pad - 1 Each - Black Ink		2	88680	270740080-001 2/9/2019	238.641.400.401.440.448	(\$16.98)
Check #: 73517						
PO/InvoiceTotal:						\$154.95
Check Group:						
LOCTEK LX SIT-STAND DECK RISER		1	88781	264226248001 2/9/2019	243.519.400.301.090.092	\$349.99

Check #: 73517

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$349.99
Check Group:						
WorkPro® Patriot Multifunction Fabric Task Chairs, Black/Black		1	88782	264224098001 2/9/2019	100.621.400.001.260.263	\$142.49
						Check #: 73517
						PO/InvoiceTotal: \$142.49
Check Group:						
Sparco Adjustable Easel Document Holder - 10" x 2" x 14" - 1 Each - Black		30	88783	263950339001 2/5/2019	102.621.400.102.680.456	\$329.70
						Check #: 73517
						PO/InvoiceTotal: \$329.70
Check Group:						
Post-it® Super Sticky Easel Pad, 25" x 30", White, 30 Sheets, 6 Pads Per Pack		1	88862	264804421001 2/5/2019	251.512.400.102.810.000	\$110.27
						Check #: 73517
						PO/InvoiceTotal: \$110.27
Check Group:						
DELL NTYFD TONER CARTRIDGE WASTE CONTAINER		1	88974	266417474001 2/9/2019	243.519.400.401.030.000	\$49.99
SPARCO 2 DRAWER STORAGE ORGANIZER 6"H X 6"W X 6"D, CLEAR		2	88974	266417474001 2/9/2019	238.641.400.401.440.448	\$19.98
						Check #: 73517
						PO/InvoiceTotal: \$69.97
						Vendor Total: \$2,091.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE VALUE, INC. 1300 EAST KALISPELL STREET SUITE 100 MERIDIAN ID 83642	006056					
Check Group:						
EXPO BLACK CHISEL POINT MARKERS		10	88716	237916-0 1/26/2019	100.515.400.301.110.000	\$128.60
EXPO COLOR SET CHISEL POINT MARKERS		10	88716	237916-0 1/26/2019	100.515.400.301.110.000	\$88.00
CLEAR HEAVY-DUTY PACKAGING TAPE, 6 PACK		1	88716	237916-0 1/26/2019	100.515.400.301.110.000	\$14.10
BOSTICH STANDARD STAPLES, FULL STRIP		10	88716	237916-0 1/26/2019	100.515.400.301.110.000	\$27.70
CLOROX DISINFECTING WIPES		3	88716	237916-0 1/26/2019	100.515.400.301.110.000	\$27.42
HON HIGHBACK EXECUTIVE OFFICE CHAIR		1	88716	237916-0 1/26/2019	100.515.400.301.110.000	\$217.25

Check #: 73518

PO/InvoiceTotal:	<u>\$503.07</u>
Vendor Total:	\$503.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONEIDA, CINDY A 189 CLEAR SPRING DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89449	BOISE/04-12-19 2/6/2019	251.621.380.001.811.000	\$81.00

Check #: 73519

PO/InvoiceTotal:	<u> </u>	\$81.00
Vendor Total:	<u> </u>	\$81.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORPHEUM THEATRE	151114					
OVATION PERFORMING ARTS, LLC						
P.O. BOX T						
TWIN FALLS	ID 83301					
Check Group:						
MOVIE REWARD-INCREDBLES 2		1	88586	201596 2/5/2019	235.682.300.201.050.678	\$575.00
					Check #: 73520	
						PO/InvoiceTotal: <u>\$575.00</u>
						Vendor Total: <u>\$575.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACIFIC STEEL & RECYCLING	000531					
P.O. BOX 1413						
TWIN FALLS	ID 83303-1413					
Check Group:						
MISC SUPPLIES		1	86192	6709603 2/3/2019	420.664.416.600.000.000	\$32.50
MISC SUPPLIES		1	86192	6711213 2/3/2019	420.664.416.600.000.000	\$127.10
					Check #: 73521	
						PO/InvoiceTotal: \$159.60
Check Group:						
QUOTE # 292251		1	88552	6704047 2/9/2019	243.519.400.301.100.106	\$1,202.77
					Check #: 73521	
						PO/InvoiceTotal: \$1,202.77
Check Group:						
MISC SUPPLIES		1	88962	6715171 2/3/2019	420.664.416.600.000.000	\$3.83
MISC SUPPLIES		1	88962	6717733 2/6/2019	420.664.416.600.000.000	\$13.43
					Check #: 73521	
						PO/InvoiceTotal: \$17.26
						Vendor Total: \$1,379.63

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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	4/025-2018 2/6/2019	420.632.310.001.000.000	\$2,500.00
ESTIMATED REIMBURSABLE EXPENSES		1	87191	4/025-2018 2/6/2019	420.632.310.001.000.000	\$176.04
					Check #: 73522	
PO/InvoiceTotal:						\$2,676.04
Vendor Total:						\$2,676.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERIPOLE, INC. P.O. BOX 12909 SALEM OR 97309-0909	007522					
Check Group:						
Peripole Angel Halo Recorder, Soprano Baroque		70	88521	173707 2/3/2019	234.512.400.104.120.120	\$434.00
					Check #: 73523	
						PO/InvoiceTotal: \$434.00
Check Group:						
P6000 - Peripole Baroque Soprano Halo Recorder		75	88777	173909 2/5/2019	100.512.400.112.120.000	\$486.41
					Check #: 73523	
						PO/InvoiceTotal: \$486.41
						Vendor Total: \$920.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PESI, INC. P.O. BOX 1000 EAU CLAIRE WI 54702-1000	008412					
Check Group:						
Conference Registration for: Ashley Galaites-Dyslexia: Building NEW Neuropathways to Master Visual and Auditory Memory; Wednesday March 13, 2019 in Boise, ID		1	88861	1996861 2/3/2019	100.521.380.500.000.000	\$199.99
Conference Registration for: Jamie Garcia-Dyslexia: Building NEW Neuropathways to Master Visual and Auditory Memory; Wednesday March 13, 2019 in Boise, ID		1	88861	1996861 2/3/2019	100.521.380.500.000.000	\$199.99

Check #: 73524

PO/InvoiceTotal:	\$399.98
Vendor Total:	\$399.98

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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:						
SUPPLY & INSTALL 2 NEW 10KW UNIT HEATERS MOUNTED ON THE CEILING IN THE WEIGHT ROOM CONTROLLED BY 1 THERMOSTAT MOUNTED BY THE DOORWAY (AS PER ESTIMATE)		1	88384	10227 2/3/2019	420.664.300.600.000.000	\$6,305.00
					Check #: 73525	
						PO/InvoiceTotal: \$6,305.00
Check Group:						
RE-LOCATING THE DATA AND POWER IN THE BLEACHERS (AS PER ESTIMATE)		1	88621	10240 2/3/2019	420.664.300.600.000.000	\$1,060.00
					Check #: 73525	
						PO/InvoiceTotal: \$1,060.00
Check Group:						
INSTALL NEW 20-AMP DEDICATED CIRCUIT FOR NEW FURNACE AND NEW 30-AMP DEDICATED CIRCUIT AND FUSED DISCOUNT FOR NEW CONDENSING UNIT (AS PER ESTIMATE)		1	88917	10223 2/3/2019	420.664.300.600.000.000	\$2,489.00
					Check #: 73525	
						PO/InvoiceTotal: \$2,489.00
						Vendor Total: \$9,854.00

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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 SAWTOOTH BROKEN PULL STATION		1	88423	7922 1/26/2019	420.664.300.600.000.000	\$154.00
					Check #: 73526	
						PO/InvoiceTotal: \$154.00
Check Group:						
SERVICE CALL TFHS GROUND FAULT		1	88869	7984 1/26/2019	420.664.300.600.000.000	\$70.00
					Check #: 73526	
						PO/InvoiceTotal: \$70.00
Check Group:						
SERVICE CALL CANYON RIDGE BATTERY		1	89289	8026 2/6/2019	420.664.300.600.000.000	\$95.00
					Check #: 73526	
						PO/InvoiceTotal: \$95.00
Check Group:						
SERVICE CALL REPLACE AV PORT SOUTH HILLS MIDDLE SCHOOL		1	89290	8014 2/6/2019	420.664.300.600.000.000	\$210.00
					Check #: 73526	
						PO/InvoiceTotal: \$210.00
Check Group:						
BICKEL ELEVATOR INSPECTION		1	89404	8044 2/6/2019	420.664.300.600.000.000	\$130.00
					Check #: 73526	
						PO/InvoiceTotal: \$130.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE ELEVATOR INSPECTION		1	89405	8045 2/6/2019	420.664.300.600.000.000	\$130.00
					Check #: 73526	
						PO/InvoiceTotal: \$130.00
Check Group: SERVICE CALL LOW WATER PRESSURE AT BICKEL		1	89406	8046 2/6/2019	420.664.300.600.000.000	\$130.00
					Check #: 73526	
						PO/InvoiceTotal: \$130.00
						Vendor Total: \$919.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPECO 5805 EAST 39TH AVE DENVER CO 80207	000562					
Check Group: SPRINKLERS FOR CANYON RIDGE		1	89166	S3254659-001 2/6/2019	420.665.421.600.000.000	\$2,908.19
Check #: 73527						
PO/InvoiceTotal:						\$2,908.19
Vendor Total:						\$2,908.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLANK ROAD PUBLISHING	006015					
P.O. BOX 26627						
WAUWATOSA WI 53226-0627						
Check Group:						
Tomorrow - 2 part choral		5	88473	19-029016 2/6/2019	100.512.400.112.120.000	\$12.05
Tomorrow - Show Trax CD		1	88473	19-029016 2/6/2019	100.512.400.112.120.000	\$26.33
I'll Be There- 2 part choarl		5	88473	19-029016 2/6/2019	100.512.400.112.120.000	\$12.33
Lean on Me		5	88473	19-029016 2/6/2019	100.512.400.112.120.000	\$10.90
California Dreamin' 2 part choral		5	88473	19-029016 2/6/2019	100.512.400.112.120.000	\$12.91
California Dreamin' Voice Trax CD		1	88473	19-029016 2/6/2019	100.512.400.112.120.000	\$30.91

Check #: 73528

PO/InvoiceTotal:	<u>\$105.43</u>
Vendor Total:	\$105.43

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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:						
DATA CABLING MATERIALS AND SUPPLIES		1	84398	U313007 2/3/2019	245.663.400.001.000.000	\$94.91
					Check #: 73529	
					PO/InvoiceTotal:	\$94.91
Check Group:						
MISC SUPPLIES		1	88244	U194637 1/26/2019	420.664.416.600.000.000	\$74.62
MISC SUPPLIES		1	88244	U196572 1/26/2019	420.664.416.600.000.000	\$56.00
MISC SUPPLIES		1	88244	U205895 1/26/2019	420.664.416.600.000.000	\$291.00
MISC SUPPLIES		1	88244	U207417 1/26/2019	420.664.416.600.000.000	\$82.80
MISC SUPPLIES		1	88244	U213739 1/26/2019	420.664.416.600.000.000	\$491.39
MISC SUPPLIES		1	88244	U217417 1/26/2019	420.664.416.600.000.000	\$14.83
MISC SUPPLIES		1	88244	U219241 1/26/2019	420.664.416.600.000.000	\$32.43
MISC SUPPLIES		1	88244	U219841 1/26/2019	420.664.416.600.000.000	\$117.24
MISC SUPPLIES		1	88244	U229861 1/26/2019	420.664.416.600.000.000	\$19.62
MISC SUPPLIES		1	88244	U240516 1/26/2019	420.664.416.600.000.000	\$25.50
MISC SUPPLIES		1	88244	U253600 1/26/2019	420.664.416.600.000.000	\$75.64

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MISC SUPPLIES		1	88244	U261255 1/26/2019	420.664.416.600.000.000	\$24.85
MISC SUPPLIES		1	88244	U268127 1/26/2019	420.664.416.600.000.000	\$121.54
MISC SUPPLIES		1	88244	U275461 2/9/2019	420.664.416.600.000.000	\$1.97
MISC SUPPLIES		1	88244	U279925 1/26/2019	420.664.416.600.000.000	\$3.81
MISC SUPPLIES		1	88244	U293197 1/26/2019	420.664.416.600.000.000	\$20.00
MISC SUPPLIES		1	88244	U302879 1/26/2019	420.664.416.600.000.000	\$37.20
MISC SUPPLIES		1	88244	U305935 1/26/2019	420.664.416.600.000.000	\$48.32
MISC SUPPLIES		1	88244	U317668 2/3/2019	420.664.416.600.000.000	\$132.83
MISC SUPPLIES		1	88244	U342689 2/3/2019	420.664.416.600.000.000	\$59.70
MISC SUPPLIES		1	88244	U343448 2/3/2019	420.664.416.600.000.000	\$46.05
MISC SUPPLIES		1	88244	U355107 2/6/2019	420.664.416.600.000.000	\$30.96
MISC SUPPLIES		1	88244	U357141 2/6/2019	420.664.416.600.000.000	\$37.63
MISC SUPPLIES		1	88244	U387870 2/6/2019	420.664.416.600.000.000	\$20.02
MISC SUPPLIES		1	88244	U389955 2/6/2019	420.664.416.600.000.000	\$39.52

Check #: 73529

PO/InvoiceTotal: \$1,905.47

Vendor Total: \$2,000.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUMBMASTER	000529					
P.O. BOX 117187						
ATLANTA	GA 30368-7187					
Check Group:						
CHICAGO FAUCETS		1	87552	520-02013308 1/26/2019	420.664.416.600.000.000	\$1,407.54
CHICAGO FAUCETS		1	87552	520-02015217 1/26/2019	420.664.416.600.000.000	\$566.36
CHICAGO FAUCETS		1	87552	CM-0254775 1/26/2019	420.664.416.600.000.000	(\$366.96)
				Check #: 73530		
					PO/InvoiceTotal:	\$1,606.94
Check Group:						
PLUMBING SUPPLIES		1	88395	520-02006705 1/26/2019	420.664.416.600.000.000	\$206.10
				Check #: 73530		
					PO/InvoiceTotal:	\$206.10
					Vendor Total:	\$1,813.04

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORTA PHONE CO., INC. 145 DEAN KNAUSS DR. P.O. BOX 560 NARRAGANSETT RI 02882	003763					
Check Group: REPAIR SERVICE FOR FOOTBALL HEADSETS		1	89089	649. 2/3/2019	237.531.300.301.200.200	\$649.00
					Check #: 73531	
						PO/InvoiceTotal: \$649.00
						Vendor Total: \$649.00

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Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSITIVE CONNECTIONS PLUS, LLC P.O. BOX 5995 TWIN FALLS ID 83303-5995	007030					
Check Group: PURCHASED SERVICES		1 0		18-00356TFS 2/6/2019	260.616.300.500.000.000	\$53,048.00

Check #: 73532

PO/InvoiceTotal:	<u>\$53,048.00</u>
Vendor Total:	<u>\$53,048.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

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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:						
BLANKET PO FOR WATER FOR BOARD MEETINGS		1	83824	913814 1/26/2019	100.631.400.000.000.000	\$31.26
					Check #: 73533	
					PO/InvoiceTotal:	\$31.26
Check Group:						
CANDY/SUPPLIES FOR CONCESSIONS		1	88683	913575 1/26/2019	238.621.400.401.500.545	\$601.18
					Check #: 73533	
					PO/InvoiceTotal:	\$601.18
					Vendor Total:	\$632.44

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Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

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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:						
ORDER # 68006838		1	88578	87329422 2/5/2019	182.515.400.851.100.106	\$776.95
ORDER # 68005795		1	88578	87329422 2/5/2019	182.515.400.851.100.106	\$993.68
					Check #: 73534	
					PO/InvoiceTotal:	<u>\$1,770.63</u>
					Vendor Total:	<u>\$1,770.63</u>

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Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRECISION AUTOMOTIVE/ LARRY MCKNIGHT 448 EASTLAND DR.S STE B TWIN FALLS ID 83301	008564					
Check Group:						
Replace both front headlight assemblies with labor		1	88605	07248 1/26/2019	241.515.300.301.000.000	\$250.30
					Check #: 73535	
						PO/InvoiceTotal: \$250.30
Check Group:						
Repair and adjust instructor dual brake control cable		1	88904	07263 1/26/2019	241.515.300.301.000.000	\$85.00
					Check #: 73535	
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$335.30

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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		3289 1/27/2019	260.616.300.500.000.000	\$10,747.94
PURCHASED SERVICES		1 0		3404 2/5/2019	260.616.300.500.000.000	\$10,376.42
PURCHASED SERVICES		1 0		3423 2/5/2019	260.616.300.500.000.000	\$274.69
PURCHASED SERVICES		1 0		3477 2/9/2019	260.616.300.500.000.000	\$8,443.57
PURCHASED SERVICES		1 0		3480 2/9/2019	260.616.300.500.000.000	\$1,760.04

Check #: 73536

PO/InvoiceTotal:	<u>\$31,602.66</u>
Vendor Total:	\$31,602.66

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Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PSAT/NMSQT 12192 COLLECTION CTR. DR CHICAGO IL 60693	009088					
Check Group: PSAT TEST FEES		1	89474	381999255A 2/9/2019	237.611.400.301.240.243	\$2,409.00
					Check #: 73537	
						PO/InvoiceTotal: \$2,409.00
Check Group: PSAT tests ordered for 10th & 11th grade students at Canyon Ridge High School.		1	89560	381925443A 2/9/2019	155.515.400.000.440.458	\$126.00
					Check #: 73537	
						PO/InvoiceTotal: \$126.00
						Vendor Total: \$2,535.00

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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:						
prismacolor pencil set		8	86925	000080596 1/26/2019	100.515.400.401.020.000	\$355.12
					Check #: 73538	
					PO/InvoiceTotal:	\$355.12
Check Group:						
BURNT SI ENNA CHROMACRYL ACRYLIC 2.5C2		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$1.84
COOL BLUE CHROMACRYL ACRYLIC 2.5C2		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$1.84
ORANGE VERMIL CH ROMACRYL ACRYLIC 2.5O2		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$1.84
MAGENTA CHROMACRYL ACRYLIC 2.5O2		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$1.84
RAW UMBER CHROMACRYL ACRYLIC 2.5O2		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$1.84
VIOLET CHROMACRYL ACRYLIC 2-5OZ		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$1.84
BLUE GREEN (TURQUISE) 9X12 SUNWORKS CONSTRUCTION PAPER		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$0.79
PINK 9X12 SUNWORKS CONSTRUCTION PAPER		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$0.79
LILAC 9X12 SUNWORKS CONSTRUCTION PAPER		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$0.79
VIOLET 9X12 SUNWORKS CONSTRUCTION PAPER		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$0.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLY BLUE (LIGHT BLUE) 9X12 SUNWORKS CONSTRUCTION PAPER		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$0.79
YELLOW 9X12 SUNWORKS CONSTRUCTION PAPER		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$0.79
LIGHT GREEN 9X12 SUNWORKS CONSTRUCTION PAPER		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$0.79
GREY 9X12 SUNWORKS CONSTRUCTION PAPER		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$0.79
BLUE 9X12 SUNWORKS CONSTRUCTION PAPER		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$0.79
HOLIDAY GREEN 9X12 SUNWORKS CONSTRUCTION PAPER		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$0.79
LIGHT BROWN 9X12 SUNWORKS CONSTRUCTION PAPER		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$0.79
BROWN 9X12 SUNWORKS CONSTRUCTION PAPER		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$0.79
ORANGE 9X12 SUNWORKS CONSTRUCTION PAPER		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$0.79
DARK BLUE 9X12 SUNWORKS CONSTRUCTION PAPER		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$0.79
MAGENTA 9X12 SUNWORKS CONSTRUCTION PAPER		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$0.79
BLACK 9X12 SUNWORKS CONSTRUCTION PAPER		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$0.79
RASPBERRY 9X12 SUNWORKS CONSTRUCTION PAPER		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$0.79
DARK BROWN 9X12 SUNWORKS CONSTRUCTION PAPER		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$0.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIGHT WHITE (SULPHITE) 9X12 SUNWORKS CONSTRUCTION PAPER		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$0.79
HOLIDAY RED 9X12 SUNWORKS CONSTRUCTION PAPER		1	88216	000080443 2/5/2019	191.621.400.492.699.000	\$0.79
1/4-SOFT GRIP GOLD TAKLON ANGULAR		2	88216	000080443 2/5/2019	191.621.400.492.699.000	\$3.50
1/B-SOFT GRIP GOLD TAKLON ANGULAR		2	88216	000080443 2/5/2019	191.621.400.492.699.000	\$3.50
3/8-SOFT GRIP GOLD TAKLON ANGULAR		2	88216	000080443 2/5/2019	191.621.400.492.699.000	\$3.50

Check #: 73538

PO/InvoiceTotal:	\$37.34
Vendor Total:	\$392.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUICK DRAW EMBROIDERY	006869					
3790 N 3386 E						
KIMBERLY	ID 83341-4005					
Check Group:						
CHANTAIRE SHIRTS		31	88932	45931 2/3/2019	236.515.400.202.120.120	\$434.00
					Check #: 73539	
						PO/InvoiceTotal: \$434.00
Check Group:						
INVOICE #45818...BLACK W/ FRONT AND BACK LOGO		10	89021	45818 2/3/2019	238.531.400.401.200.213	\$140.00
INVOICE #45971...BLACK SHIRTS		4	89021	45971 2/3/2019	238.531.400.401.200.213	\$56.00
INVOICE #46021...BLACK W/LOGOS DISCOUNTED		2	89021	46021 2/3/2019	238.531.400.401.200.213	\$14.00
					Check #: 73539	
						PO/InvoiceTotal: \$210.00
						Vendor Total: \$644.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101-0600	000457					
Check Group:						
HP 80X BLACK TONER CARTRIDGE, HIGH YIELD (CF280X)		1	88393	4144767 1/26/2019	100.515.400.201.270.000	\$196.99
					Check #: 73540	
						PO/InvoiceTotal: \$196.99
Check Group:						
PM COMPANY RAFFLE TICKET ROLLS ADMIT ONE SINGLE TICKET NUMBERED ASSORTED 4/PACK		3	88445	420028 1/26/2019	232.621.400.203.580.582	\$67.56
					Check #: 73540	
						PO/InvoiceTotal: \$67.56
Check Group:						
CHART TABLET		10	88506	4234625 2/3/2019	100.621.400.102.699.000	\$99.90
3X5 INDEX CARDS		5	88506	4234625 2/3/2019	100.621.400.102.699.000	\$13.95
GO GREEN C BATTERIES		1	88506	4295759 2/3/2019	100.621.400.102.699.000	\$15.29
SINGLE WINDOW ENVELOPES		1	88506	4412683 2/3/2019	100.621.400.102.699.000	\$43.99
PACKING TAPE		2	88506	V857522 2/3/2019	100.621.400.102.699.000	\$14.98
INVISIBLE TAPE		2	88506	V857522 2/3/2019	100.621.400.102.699.000	\$49.98
EASY CLOSE ENVELOPES		1	88506	V857522 2/3/2019	100.621.400.102.699.000	\$29.99
5160 ADDRESS LABELS		1	88506	V857522 2/3/2019	100.621.400.102.699.000	\$30.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 73540						
						PO/InvoiceTotal: <u> </u>
						\$299.07
Check Group:						
OFFICEMATE BOOK RINGS 2 INCH		4	88704	4443562 2/3/2019	100.621.400.102.699.000	\$27.96
QUILL BRAND 5X8		1	88704	4444143 2/3/2019	100.621.400.102.699.000	\$11.49
Check #: 73540						
						PO/InvoiceTotal: <u> </u>
						\$39.45
Check Group:						
LAMINATING FILM ROLLS		2	88942	4591494 2/5/2019	100.621.400.103.699.000	\$163.98
PAPER PLATES		2	88942	4598073 2/5/2019	100.621.400.103.699.000	\$18.58
C BATTERIES		3	88942	4598493 2/5/2019	100.621.400.103.699.000	\$20.97
PEP-O-MINT LIFESAVERS		2	88942	4598493 2/5/2019	100.621.400.103.699.000	\$18.98
Check #: 73540						
						PO/InvoiceTotal: <u> </u>
						\$222.51
Check Group:						
Fine Point Permanent Marker, Black, Dozen		10	88960	4638165 2/9/2019	100.621.400.112.699.000	\$99.90
Stainless Steel Office Scissors, 7" Long, Straight Handle, Black		12	88960	4647811 2/9/2019	100.621.400.112.699.000	\$50.40
Check #: 73540						
						PO/InvoiceTotal: <u> </u>
						\$150.30
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pocket folders with fasteners		2	89005	4672383 2/9/2019	100.641.400.103.440.448	\$33.98
facial tissues		2	89005	4708459 2/9/2019	100.641.400.103.440.448	\$27.98
Check #: 73540						
PO/InvoiceTotal:						\$61.96
Vendor Total:						\$1,037.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RADMALL, ALISA 1651 BRIARWOOD LN TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE POWER SCHOOL CONFERENCE ON JULY 15-18, 2019		1	89357	NV/071819 2/5/2019	100.641.380.104.440.448	\$117.00

Check #: 73541

PO/InvoiceTotal:	<u>\$117.00</u>
Vendor Total:	<u>\$117.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPTOR TECHNOLOGIES, LLC DEPT. 141 P.O. BOX 4458 HOUSTON TX 77210-4458	170625					
Check Group: RAPTOR VISITOR BADGES WHITE ADHESIVE		1	88796	103669 2/3/2019	238.621.400.401.500.532	\$100.00
					Check #: 73542	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMEDIA PUBLICATIONS 9316 EAST RAINTREE DRIVE, SUITE 120 SCOTTSDALE AZ 85260	000771					
Check Group:						
LANGUAGE QUICKIES		1	88554	481189 2/6/2019	100.521.400.202.000.000	\$77.99
					Check #: 73543	
						PO/InvoiceTotal: \$77.99
Check Group:						
MORE MINI MYSTERIES-ACTIVITY BOOK AND AUDIO CD SET		1	88889	481214 2/6/2019	100.521.400.301.000.000	\$19.99
SHOPPING MALLMATH-- SHOPPING AROUND THE TOWN		1	88889	481214 2/6/2019	100.521.400.301.000.000	\$12.99
IMDESTAMDOMG INSTRUCTIONS- IN THE KITCHEN		1	88889	481214 2/6/2019	100.521.400.301.000.000	\$7.99
FILLING OUT FORMS		1	88889	481214 2/6/2019	100.521.400.301.000.000	\$8.99
SHIPPING		1	88889	481214 2/6/2019	100.521.400.301.000.000	\$10.00
					Check #: 73543	
						PO/InvoiceTotal: \$59.96
						Vendor Total: \$137.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTER CENTER	000599					
851 MAIN AVE. EAST						
TWIN FALLS	ID 83301					
Check Group:						
LIFT RENTAL		1	88396	01-214589-02 1/26/2019	420.664.321.600.000.000	\$150.00
LIFT RENTAL		1	88396	01-214616-02 1/26/2019	420.664.321.600.000.000	\$70.00
				Check #: 73544		
					PO/InvoiceTotal:	\$220.00
Check Group:						
JACK HAMMER		1	88963	01-214862-01 2/3/2019	420.664.416.600.000.000	\$1,095.00
				Check #: 73544		
					PO/InvoiceTotal:	\$1,095.00
					Vendor Total:	\$1,315.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIGBY HIGH SCHOOL DEBATE						
290 N. 3800 E.						
RIGBY	ID 83442					
Check Group:						
IE EVENTS (MOST)		10	89192	CRHS/DEBATE 2/3/2019	141.682.300.401.050.056	\$80.00
PUBLIC FORUM		5	89192	CRHS/DEBATE 2/3/2019	141.682.300.401.050.056	\$75.00
CONGRESS AND L-D DEBATE ENTRIES		6	89192	CRHS/DEBATE 2/3/2019	141.682.300.401.050.056	\$72.00
DUO INTERP/RADIO		4	89192	CRHS/DEBATE 2/3/2019	141.682.300.401.050.056	\$40.00
TEAM FEE		1	89192	CRHS/DEBATE 2/3/2019	141.682.300.401.050.056	\$25.00
UNCOVERED JUDGE FEE		1	89192	CRHS/DEBATE 2/3/2019	141.682.300.401.050.056	\$50.00

Check #: 73545

PO/InvoiceTotal:	<u>\$342.00</u>
Vendor Total:	\$342.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROB GREEN HOLDINGS LLC	007761					
P.O. BOX 5699						
TWIN FALLS	ID 83303					
Check Group:						
door lathches		1	89182	31121450 2/6/2019	420.683.421.600.000.000	\$138.17
					Check #: 73546	
					PO/InvoiceTotal:	<u>\$138.17</u>
					Vendor Total:	<u>\$138.17</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERT STUART MIDDLE SCHOOL						
644 CASWELL AVENUE						
TWIN FALLS	ID 83301					
Check Group:						
WRESTLING TOURNAMENT		1	87289	SHMS/WRESTLI NG 11-18 2/9/2019	232.682.300.203.200.200	\$175.00

Check #: 73547

PO/InvoiceTotal:	<u>\$175.00</u>
Vendor Total:	<u>\$175.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK ELEMENTARY SCHOOL- IMPRESSED CHECKING 850 FEDERATION ROAD TWIN FALLS ID 83301						
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST/OCT-J AN 2/11/2019	234.415.100.112.000.000	(\$0.04)
					Check #: 73548	
					PO/InvoiceTotal:	(\$0.04)
Check Group:						
Barnes and Noble - books for Reading Night		1	88976	1040 2/3/2019	234.641.400.112.440.448	\$203.20
					Check #: 73548	
					PO/InvoiceTotal:	\$203.20
Check Group:						
Barnes and Nobles - books		1	89042	1041 2/3/2019	234.641.400.112.440.448	\$55.04
					Check #: 73548	
					PO/InvoiceTotal:	\$55.04
					Vendor Total:	\$258.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION P.O. BOX 5161 TWIN FALLS	111220					
	ID 83303-5161					
Check Group:						
INSTALL 5 TON AC WITH 120,000 BTU FURNACE AND GAS LINE (AC, FURNACE, LINESET AND CONCENTRIC DUCT WORK, INSULATION AND DRAIN PAN, PVC FLUE PIPE AND DRAIN PIPE)--AS PER ESTIMATE		1	88623	8964 2/6/2019	420.664.300.600.000.000	\$9,821.00
					Check #: 73549	
						PO/InvoiceTotal: \$9,821.00
Check Group:						
REPAIR LEAK SUPPORT SERVICE UNIT FREON		1	88871	9503 1/26/2019	420.664.300.600.000.000	\$747.74
					Check #: 73549	
						PO/InvoiceTotal: \$747.74
Check Group:						
CHANGED T-STATS S/S		1	88872	909 1/26/2019	420.664.300.600.000.000	\$459.78
					Check #: 73549	
						PO/InvoiceTotal: \$459.78
Check Group:						
CLEANED FLAME SENSOR TFHS LOCKER ROOM		1	88873	9001 1/26/2019	420.664.300.600.000.000	\$127.50
					Check #: 73549	
						PO/InvoiceTotal: \$127.50
Check Group:						
SERVICE CALL DISTRICT OFFICE		1	88874	9003 1/26/2019	420.664.300.600.000.000	\$258.66
					Check #: 73549	
						PO/InvoiceTotal: \$258.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SERVICE CALL ROBERT STUART WEIGHT ROOM		1	88875	9012 1/26/2019	420.664.300.600.000.000	\$240.00
					Check #: 73549	
					PO/InvoiceTotal:	\$240.00
Check Group:						
SERVICE CALL OREGON TRAIL		1	88908	8962 2/3/2019	420.664.300.600.000.000	\$933.26
					Check #: 73549	
					PO/InvoiceTotal:	\$933.26
Check Group:						
SERVICE CALL C/R RM 118		1	88909	9096 2/3/2019	420.664.300.600.000.000	\$165.00
					Check #: 73549	
					PO/InvoiceTotal:	\$165.00
Check Group:						
CHANGE OUT BLOWER MOTOR (AS PER ESTIMATE)		1	88918	9100d 2/6/2019	420.664.300.600.000.000	\$1,455.32
					Check #: 73549	
					PO/InvoiceTotal:	\$1,455.32
Check Group:						
REPLACE HEAT WHEEL MOTOR ON RTU (AS PER ESTIMATE)		1	89064	9520 2/6/2019	420.664.300.600.000.000	\$1,116.11
					Check #: 73549	
					PO/InvoiceTotal:	\$1,116.11
Check Group:						
change inducer motor rm 402 OREGON TRAIL		1	89191	9591 2/6/2019	420.664.300.600.000.000	\$576.98
					Check #: 73549	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$576.98
Check Group:						
SERVICE CALL OREGON TRAIL CAFETERIA HEATER		1	89291	9590 2/6/2019	420.664.300.600.000.000	\$390.00
						Check #: 73549
						PO/InvoiceTotal: \$390.00
Check Group:						
REPLACED PRESSURE SWITCHES AT SOUTH HILLS PRACTICE GYM UNIT		1	89332	9596 2/6/2019	420.664.300.600.000.000	\$329.08
						Check #: 73549
						PO/InvoiceTotal: \$329.08
						Vendor Total: \$16,620.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODABAUGH, KATRINA M 495 WASHINGTON ST KIMBERLY	ID 83341					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89448	BOISE/04-12-19 2/6/2019	251.621.380.001.811.000	\$81.00

Check #: 73550

PO/InvoiceTotal:	<u> </u>	\$81.00
Vendor Total:	<u> </u>	\$81.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODDA PAINT CO.						
P.O. BOX 24425						
PASADENA CA 91185-4425						
Check Group:						
HORIZON SEMI-GLOSS ACRYLIC FINISH 5 GAL		24	88611	79026089 1/26/2019	420.664.416.600.000.000	\$2,870.16
1164 BLUE WATERBORNE 5 GAL		3	88611	79026089 1/26/2019	420.664.416.600.000.000	\$224.25
					Check #: 73551	
PO/InvoiceTotal:						\$3,094.41
Vendor Total:						\$3,094.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROGERS, BRENT L 226 MOUNTAIN VIEW E JEROME	ID 83338					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89434	BOISE/04-12-19 2/6/2019	270.621.380.000.876.000	\$81.00

Check #: 73552

PO/Invoice Total:	<u> </u>	\$81.00
Vendor Total:	<u> </u>	\$81.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S & D AUTOMOTIVE SERVICE, INC. 139 SOUTH BLUE LAKES TWIN FALLS ID 83301	004558					
Check Group:						
change water pump on 1999 gray dodge		1	88513	56513 1/26/2019	420.683.300.600.000.000	\$709.84
					Check #: 73553	
					PO/InvoiceTotal:	<u>\$709.84</u>
					Vendor Total:	<u>\$709.84</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY FIRST/MARTY BUSS 1708 TARGHEE DR TWIN FALLS ID 83301	007727					
Check Group: PURCHASED SERVICES		1 0		20619 2/9/2019	100.611.300.001.240.241	\$407.00
					Check #: 73554	
					PO/InvoiceTotal:	<u>\$407.00</u>
					Vendor Total:	<u>\$407.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAWTOOTH VACUUM & WATER COND. 329 ADDISON AVE. W. TWIN FALLS ID 83301	004784					
Check Group: Vacuum cleaner supplies.		1	87328	05877 1/26/2019	420.664.416.600.000.000	\$107.96
					Check #: 73555	
						PO/InvoiceTotal: \$107.96
Check Group: HOOVER REPAIR AND 2 BELTS		1	88766	05834 1/27/2019	238.521.300.401.640.679	\$27.30
					Check #: 73555	
						PO/InvoiceTotal: \$27.30
						Vendor Total: \$135.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL NURSE SUPPLY, INC. P.O. BOX 68968 SCHAUMBURG IL 60168	009284					
Check Group:						
STERILE GUAZE 4 X 4 PADS 100 PER BOX		1	88528	072003 1/26/2019	100.621.400.202.699.000	\$8.32
COFLEX LATEX FREE SELF ADHERENT BANDAGES, RED 2" X 5 YARDS		5	88528	072003 1/26/2019	100.621.400.202.699.000	\$12.22
COMBINE ABDOMINAL ROLL 8" X 20 YARDS		1	88528	072003 1/26/2019	100.621.400.202.699.000	\$16.11
INFRARED FOREHEAD THERMOMETER		1	88528	072003 1/26/2019	100.621.400.202.699.000	\$55.50
ALCOHOL PREP PADS 200 PER BOX		1	88528	072003 1/26/2019	100.621.400.202.699.000	\$2.99
SHARK TAPE CUTTER		1	88528	072003 1/26/2019	100.621.400.202.699.000	\$13.28
D ALKALINE BATTERIES 12/BOX		1	88528	072003 1/26/2019	100.621.400.202.699.000	\$21.66

Check #: 73556

PO/InvoiceTotal:	\$130.08
Vendor Total:	\$130.08

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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:						
SWITCHABLE STEREO/MONO CLASSROOM HEADPHONES		11	88479	13046919 1/29/2019	100.521.400.500.000.000	\$108.68

Check #: 73557

PO/Invoice Total:	<u>\$108.68</u>
Vendor Total:	\$108.68

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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:						
School Smart Wall Clock, 13 Inches, White Dial and Black Frame		10	88507	208122274348 1/26/2019	100.621.400.112.699.000	\$110.80
Mikasa Rubber Cover Playground Ball Set, 8-1/2 Dia in, Assorted, 4-Square, Round, Set of 6		4	88507	208122274348 1/26/2019	100.621.400.112.699.000	\$117.08
School Smart Fastener, Size 2, 1/2 Inches, Brass Plated, Pack of 100		10	88507	208122274348 1/26/2019	100.621.400.112.699.000	\$5.40
School Smart Loose Leaf Rings, 1-1/2 Inches, Nickel Plated Steel, Pack of 100		1	88507	208122274348 1/26/2019	100.621.400.112.699.000	\$5.42
Alliance Advantage Latex Rubber Band, No 54, Assorted Size, 1/4 lb Bag, Natural		3	88507	208122274348 1/26/2019	100.621.400.112.699.000	\$2.88
				Check #: 73558		
					PO/InvoiceTotal:	\$241.58
Check Group:						
HAMILTON FLEX PHONES HEADPHONES-PURPLE		1	88746	308103253081 2/5/2019	100.621.400.203.699.000	\$14.69
HAMILTON FLEX PHONES HEADPHONES-GREEN		1	88746	308103253081 2/5/2019	100.621.400.203.699.000	\$14.69
CALIFONE 3060AVBL MULTIMEDIA WIRED STEREO HEADPHONES-BLUEBERRY		5	88746	308103253081 2/5/2019	100.621.400.203.699.000	\$34.10
				Check #: 73558		
					PO/InvoiceTotal:	\$63.48
Check Group:						
BULLETIN BOARD STORAGE BAG		1	88747	208122319229 2/3/2019	100.621.400.101.699.000	\$14.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAPPY BIRTHDAY BOOKMARKS		9	88747	208122319229 2/3/2019	100.621.400.101.699.000	\$35.73
FROG HAPPY BIRTHDAY BOOKMARKS		2	88747	208122319229 2/3/2019	100.621.400.101.699.000	\$7.94
Check #: 73558						
PO/InvoiceTotal:						\$57.84
Check Group:						
LAP TRAY TRAY EACH BLUE		17	88838	208122330440 2/9/2019	234.621.400.102.500.501	\$95.03
Check #: 73558						
PO/InvoiceTotal:						\$95.03
Check Group:						
Califone 3060AV Multimedia Stereo Headphones, Gray		20	88921	208122333574 2/5/2019	251.512.400.102.810.000	\$136.40
Check #: 73558						
PO/InvoiceTotal:						\$136.40
Check Group:						
CLASSROOM SET BASE TEN PIECES		1	89007	208122346667 2/9/2019	100.621.400.101.699.000	\$120.57
Check #: 73558						
PO/InvoiceTotal:						\$120.57
Vendor Total:						\$714.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY..	005199					
32656 COLLECTION CENTER DRIVE						
CHICAGO IL 60693-0326						
Check Group:						
Fleece Weighted Lap Pads-Medium-3 lbs-Plaid		2	87961	308103245479 1/26/2019	100.521.400.500.000.000	\$85.36
Fleece Weighted Lap Pads-Small-2 lbs-Plaid		2	87961	308103245479 1/26/2019	100.521.400.500.000.000	\$68.22
Deep Pressure Sensory Vests-Medium-Green		1	87961	308103245479 1/26/2019	100.521.400.500.000.000	\$52.92
Deep Pressure Sensory Vests-Medium-Black		1	87961	308103245479 1/26/2019	100.521.400.500.000.000	\$63.16
Chew Stixx Junior-Mint-Blue		5	87961	308103245479 1/26/2019	100.521.400.500.000.000	\$34.20
Melissa & Doug Puzzle Storage Case with Puzzles Set		1	87961	308103245479 1/26/2019	100.521.400.500.000.000	\$129.95
Pencil Fidgets Set		10	87961	308103245479 1/26/2019	100.521.400.500.000.000	\$76.70
Grotto Grip Pack of 12		1	87961	308103245479 1/26/2019	100.521.400.500.000.000	\$16.19
Fold and Go Trampoline		1	87961	308103245479 1/26/2019	100.521.400.500.000.000	\$97.65
Time Timer - 8" Time Timer		3	87961	308103245479 1/26/2019	100.521.400.500.000.000	\$94.05

Check #: 73559

PO/InvoiceTotal:	\$718.40
Vendor Total:	\$718.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
32656 COLLECTION CENTER DRIVE						
CHICAGO IL 60693-0656						
Check Group:						
Califone Switchable Stereo/Mono Headphones		20	88971	208122333814 2/5/2019	100.621.400.111.699.000	\$136.40
Califone multi-media Headphone		20	88971	208122333814 2/5/2019	100.621.400.111.699.000	\$158.80
				Check #: 73560		
					PO/InvoiceTotal:	\$295.20
					Vendor Total:	\$295.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCREENCASTIFY, LLC 222 W. MERCHANDISE MART PLAZA SUITE 1212 CHICAGO IL 60654						
Check Group:						
Screencastify EDU: Premium 5-Pack (\$100 per year)		1	88913	SC-87106 2/6/2019	182.515.400.852.150.164	\$100.00
					Check #: 73561	
						PO/InvoiceTotal: <u> </u> \$100.00
						Vendor Total: <u> </u> \$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAMAN, ROBERT 1439 HOLLY DRIVE TWIN FALLS	001938					
Check Group:	ID 83301					
TELEPHONE SERVICE		1 0		PHONW/01-2019 1/27/2019	100.661.337.001.390.000	\$50.00

Check #: 73562

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
SEAMONS, ALETA RENE 1644 MAPLE AVE TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/01-17-19 2/3/2019	100.621.380.001.260.262	\$15.00
				Check #: 73563		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEIDLITZ EDUCATION 56 VIA REGALO	181014					
SAN CLEMENTE Check Group:	CA 92673					
DAYS OF TRAINING ON MARCH 4 & 5, 2019 (ELEMENTARY & SECONDARY RAPID LITERACY)		2	88124	19823 2/5/2019	277.621.300.001.877.000	\$7,000.00
					Check #: 73564	
						PO/InvoiceTotal: <u>\$7,000.00</u>
						Vendor Total: <u>\$7,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHERATON PORTLAND AIRPORT HOTEL						
8235 NORTHEAST AIRPORT WAY						
PORTLAND OR 97220						
Check Group:						
2 NIGHT STAY FOR TIM STADELMEIR		2	88290	11104 1/26/2019	237.531.380.301.200.200	\$228.30

Check #: 73565

PO/InvoiceTotal:	<u>\$228.30</u>
Vendor Total:	<u>\$228.30</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					
paint		1	88961	9264-9 2/3/2019	420.664.416.600.000.000	\$52.63
					Check #: 73566	
					PO/InvoiceTotal:	<u>\$52.63</u>
					Vendor Total:	<u>\$52.63</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHOPKO	001677					
P.O. BOX 8461						
CAROL STREAM	IL 60197-8461					
Check Group:						
PDG 48" Fold N' Half Indoor-Outdoor Table. Model #802		1	88631	2673 1/26/2019	155.611.400.491.240.246	\$290.00
					Check #: 73567	
						PO/InvoiceTotal: \$290.00
Check Group:						
SPRING SUPPLIES 2019		1	88668	0706 1/27/2019	238.521.400.401.640.679	\$244.04
SPRING SUPPLIES 2019		1	88668	0981 2/3/2019	238.521.400.401.640.679	(\$74.97)
					Check #: 73567	
						PO/InvoiceTotal: \$169.07
						Vendor Total: \$459.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKYVIEW HIGH SCHOOL						
ATTN: JOHN CRABILL						
1303 E. GREENHURST RD.						
NAMPA	ID 83686					
Check Group:						
SKYVIEW INVITATIONAL ENTRY FEE (TRACK AND FIELD)		1	88954	TFHS/TRACK/423 19 2/3/2019	237.682.300.301.200.200	\$125.00
					Check #: 73568	
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
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	CHRS-18-19-007	141.531.400.401.200.221	\$2,500.00
\$2,500.00 PER MONTH				2/6/2019		
				Check #: 73569		
					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:						
awards for achievement		1	86328	1883004 2/3/2019	191.517.400.491.020.000	\$30.00
					Check #: 73570	
						PO/InvoiceTotal: \$30.00
Check Group:						
Groceries & supplies for Culinary Program		1	87481	1883058 2/5/2019	191.517.400.491.090.000	\$16.35
					Check #: 73570	
						PO/InvoiceTotal: \$16.35
Check Group:						
Groceries & supplies for Culinary Program		1	87550	1883075 1/26/2019	243.519.400.491.090.092	\$22.31
Groceries & supplies for Culinary Program		1	87550	1883078 1/26/2019	243.519.400.491.090.092	\$115.64
Groceries & supplies for Culinary Program		1	87550	1889780 2/9/2019	243.519.400.491.090.092	\$128.29
					Check #: 73570	
						PO/InvoiceTotal: \$266.24
Check Group:						
Groceries and supplies for Canyon Ridge High School Family and Consumer Science program.		1	87551	1883072 1/26/2019	100.621.400.001.260.263	\$59.45
Groceries and supplies for Canyon Ridge High School Family and Consumer Science program.		1	87551	1883077 1/26/2019	100.621.400.001.260.263	\$39.86
Groceries and supplies for Canyon Ridge High School Family and Consumer Science program.		1	87551	1883080 1/26/2019	100.621.400.001.260.263	\$44.72

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Groceries and supplies for Canyon Ridge High School Family and Consumer Science program.		1	87551	1889777 2/3/2019	100.621.400.001.260.263	\$28.33
Groceries and supplies for Canyon Ridge High School Family and Consumer Science program.		1	87551	1889797 2/3/2019	100.621.400.001.260.263	\$57.12
Groceries and supplies for Canyon Ridge High School Family and Consumer Science program.		1	87551	1889801 2/3/2019	100.621.400.001.260.263	\$29.71
Check #: 73570						
PO/InvoiceTotal:						\$259.19
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400		1	87860	1889809 2/5/2019	100.515.400.203.090.000	\$30.93
Check #: 73570						
PO/InvoiceTotal:						\$30.93
Check Group:						
SUPPLIES FOR THE NEST JANUARY & FEBRUARY 2019		1	88209	1883069 1/26/2019	238.521.400.401.640.679	\$371.65
SUPPLIES FOR THE NEST JANUARY & FEBRUARY 2019		1	88209	1889779 1/26/2019	238.521.400.401.640.679	\$392.98
SUPPLIES FOR THE NEST JANUARY & FEBRUARY 2019		1	88209	1889802 2/3/2019	238.521.400.401.640.679	\$188.11
SUPPLIES FOR THE NEST JANUARY & FEBRUARY 2019		1	88209	1889813 2/6/2019	238.521.400.401.640.679	\$321.69
Check #: 73570						
PO/InvoiceTotal:						\$1,274.43
Check Group:						

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Voucher Batch Number: 1065 02/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Open Purchase order for CRHS ERC class		1	88337	1889799 2/3/2019	100.521.400.500.000.000	\$51.52
Check #: 73570						
PO/InvoiceTotal:						\$51.52
Check Group:						
COOKIES		6	88449	1883074 1/27/2019	236.621.400.202.550.562	\$24.00
SODA-3 SPRITE AND 3 ROOTBEER		6	88449	1883074 1/27/2019	236.621.400.202.550.562	\$12.00
REGULAR CUPS		1	88449	1883074 1/27/2019	236.621.400.202.550.562	\$4.99
STYROFOAM CUPS		2	88449	1883074 1/27/2019	236.621.400.202.550.562	\$4.00
HOT CHOCOLATE		8	88449	1883074 1/27/2019	236.621.400.202.550.562	\$16.00
Check #: 73570						
PO/InvoiceTotal:						\$60.99
Check Group:						
Supplies and Materials for Canyon Ridge High School to compete in the Death By Chocolate community event on January 31, 2019.		1	88551	1889803 2/3/2019	100.621.400.001.260.263	\$211.77
Supplies and Materials for Canyon Ridge High School to compete in the Death By Chocolate community event on January 31, 2019.		1	88551	1889806 2/5/2019	100.621.400.001.260.263	\$46.78
Check #: 73570						
PO/InvoiceTotal:						\$258.55
Check Group:						
Supplies and Materials for Twin Falls High School to compete in the Death By Chocolate community event on January 31, 2019.		1	88588	1889792 2/3/2019	100.621.400.001.260.263	\$180.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies and Materials for Twin Falls High School to compete in the Death By Chocolate community event on January 31, 2019.		1	88588	1889804 2/3/2019	100.621.400.001.260.263	\$101.26
Supplies and Materials for Twin Falls High School to compete in the Death By Chocolate community event on January 31, 2019.		1	88588	1889808 2/3/2019	100.621.400.001.260.263	\$19.46
Check #: 73570						PO/InvoiceTotal: \$301.27
Check Group:						
Supplies and Materials for Magic Valley High School to compete in the Death By Chocolate community event on January 31, 2019.		1	88625	1889794 2/9/2019	100.621.400.001.260.263	\$199.15
Check #: 73570						PO/InvoiceTotal: \$199.15
Check Group:						
Supplies and Materials for Magic Valley High School to compete in the Death By Chocolate community event on January 31, 2019.		1	88626	1883007 1/26/2019	155.611.400.491.240.246	\$54.61
Supplies and Materials for Magic Valley High School to compete in the Death By Chocolate community event on January 31, 2019.		1	88626	1883079 1/26/2019	155.611.400.491.240.246	\$17.68
Check #: 73570						PO/InvoiceTotal: \$72.29
Check Group:						
VANILLA ICECREAM		1	88663	1889782 1/26/2019	237.515.400.301.550.550	\$19.96
Check #: 73570						PO/InvoiceTotal: \$19.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Incentive Rewards		1	88705	1889789 2/3/2019	191.621.400.491.699.000	\$22.98
Check #: 73570						
PO/InvoiceTotal:						\$22.98
Check Group: MISC GROC		1	88748	1889784 2/3/2019	243.519.400.301.090.092	\$54.78
Check #: 73570						
PO/InvoiceTotal:						\$54.78
Check Group: DOUGHNUTS		1	88749	1889785 2/3/2019	236.515.400.202.050.051	\$17.97
Check #: 73570						
PO/InvoiceTotal:						\$17.97
Check Group: Groceries & supplies for Culinary Arts program		1	88750	1889778 2/9/2019	243.519.400.491.090.092	\$69.75
Groceries & supplies for Culinary Arts program		1	88750	1889781 2/9/2019	243.519.400.491.090.092	\$233.47
Groceries & supplies for Culinary Arts program		1	88750	1889783 2/9/2019	243.519.400.491.090.092	\$233.16
Groceries & supplies for Culinary Arts program		1	88750	1889793 2/9/2019	243.519.400.491.090.092	\$100.79
Groceries & supplies for Culinary Arts program		1	88750	1889798 2/9/2019	243.519.400.491.090.092	\$38.60
Check #: 73570						
PO/InvoiceTotal:						\$675.77
Check Group: Groceries & supplies for Culinary Arts program		1	88751	1889807 2/9/2019	191.517.400.491.090.000	\$286.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Arts program		1	88751	1889814 2/9/2019	191.517.400.491.090.000	\$65.52
Groceries & supplies for Culinary Arts program		1	88751	V267817 2/9/2019	191.517.400.491.090.000	\$39.62
Check #: 73570						PO/InvoiceTotal: \$392.11
Check Group:						
DRINKS AND TREATS		1	88752	1889800 2/3/2019	238.521.400.401.180.193	\$27.34
DRINKS AND TREATS		1	88752	1889812 2/5/2019	238.521.400.401.180.193	\$25.85
Check #: 73570						PO/InvoiceTotal: \$53.19
Check Group:						
MISC GROCERIES FOR THE CRAB FEED		1	88839	1883008 2/3/2019	237.531.400.301.620.621	\$58.82
Check #: 73570						PO/InvoiceTotal: \$58.82
Check Group:						
Staff Appreciation - Accreditation		1	88888	1889796 2/3/2019	191.621.400.491.699.000	\$62.23
Check #: 73570						PO/InvoiceTotal: \$62.23
Check Group:						
Table products and drinks for CCA meeting on 1/29/2019		1	88922	1889795 2/3/2019	155.611.400.491.240.246	\$17.25
Check #: 73570						PO/InvoiceTotal: \$17.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES AND EQUIPMENT		1	89210	1889811 2/9/2019	243.519.400.401.090.091	\$81.50
SUPPLIES AND EQUIPMENT		1	89210	1889815 2/9/2019	243.519.400.401.090.091	\$102.71
Check #: 73570						
PO/InvoiceTotal:						\$184.21
Vendor Total:						\$4,380.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLDIER MOUNTAIN SKI AREA	111105					
P.O. BOX 510						
FAIRFIELD	ID 83327					
Check Group:						
SOLDIER MOUNTAIN JUNIOR GROUP DAILY SKI TICKETS		21	88870	BC20681 1/26/2019	238.682.300.401.620.636	\$441.00
SOLDIER MOUNTAIN ADULT DAILY SKI TICKET		2	88870	BC20681 1/26/2019	238.531.380.401.620.636	\$72.00
				Check #: 73571		
					PO/InvoiceTotal:	\$513.00
					Vendor Total:	\$513.00

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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:						
PURCHASE SERVICE		1 0		10235012 1/27/2019	260.616.300.500.000.000	\$3,795.00
PURCHASED SERVICES		1 0		10235013 1/27/2019	260.616.300.500.000.000	\$2,518.50
PURCHASED SERVICES		1 0		10236006 1/28/2019	260.616.300.500.000.000	\$2,340.00
PURCHASED SERVICES		1 0		10247590 2/3/2019	260.616.300.500.000.000	\$2,346.00
PURCHASED SERVICES		1 0		10247617 2/3/2019	260.616.300.500.000.000	\$1,691.25
PURCHASED SERVICES		1 0		10247710 2/3/2019	260.616.300.500.000.000	\$1,872.00
PURCHASED SERVICES		1 0		10247771 2/3/2019	260.616.300.500.000.000	\$2,652.00
PURCHASED SERVICES		1 0		10248188 2/3/2019	260.616.300.500.000.000	\$2,967.00
PURCHASE SERVICES		1 0		10269498 2/9/2019	260.616.300.500.000.000	\$2,574.00
PURCHASED SERVICES		1 0		10269525 2/9/2019	260.616.300.500.000.000	\$2,311.50
PURCHASE SERVICES		1 0		10269546 2/9/2019	260.616.300.500.000.000	\$3,120.00
PURCHASE SERVICES		1 0		10270223 2/9/2019	260.616.300.500.000.000	\$1,980.00
PURCHASED SERVICES		1 0		10270231 2/9/2019	260.616.300.500.000.000	\$3,795.00

Check #: 73572

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$33,962.25</u>
						Vendor Total: <u>\$33,962.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTH HILLS MIDDLE SCHOOL/ IMPRESSED CHECKING 1550 HARRISON STREET SOUTH TWIN FALLS ID 83301						
Check Group:						
JENNIE WADSWORTH-BASKETBALL REF		1	89538	1138 2/9/2019	232.531.300.203.200.200	\$79.00
PATRICK PARKER-BASKETBALL REF		1	89538	1139 2/9/2019	232.531.300.203.200.200	\$79.00
COSTCO-STAFF BREAKFAST		1	89538	1140 2/9/2019	232.621.400.203.170.173	\$174.24
STATE TAX COMMISSION-OCTOBER TAXES		1	89538	1141 2/9/2019	232.621.300.203.996.996	\$146.16
AIMEE DE LA CRUZ-REIMBURSEMENT FOR SUPPLIES		1	89538	1142 2/9/2019	232.621.400.203.170.173	\$22.40
SHERI REMMING-REIMBURSEMENT FOR SUPPLIES		1	89538	1143 2/9/2019	232.621.400.203.170.173	\$63.07
MAGIC BOWL-TEAM BUILDING		1	89538	1144 2/9/2019	232.621.300.203.170.173	\$500.00
CASH AND CARRY-CONCESSION		1	89538	1145 2/9/2019	232.531.400.203.200.200	\$54.75
COSTCO-CONCESSION		1	89538	1146 2/9/2019	232.531.400.203.200.200	\$97.69
STATE TAX COMMISSION-NOVEMBER TAXES		1	89538	1147 2/9/2019	232.621.300.203.996.996	\$183.96
SWENSENS-CONCESSION		1	89538	1148 2/9/2019	232.531.400.203.200.200	\$15.98
TFCF-DEPOSIT FOR VENUE		1	89538	1149 2/9/2019	232.621.300.203.170.173	\$150.00
TWIN FALLS SCHOOL DISTRICT-NOVEMBER PAYROLL		1	89538	1150 2/9/2019	232.531.300.203.200.200	\$186.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT-BAD LUNCH DEBT		1	89538	1151 2/9/2019	232.621.300.203.000.999	\$134.75
COSTCO-CONCESSION		1	89538	1152 2/9/2019	232.531.400.203.200.200	\$116.68
CASH AND CARRY-CONCESSION		1	89538	1153 2/9/2019	232.531.400.203.200.200	\$81.90
TFCF-CHRISTMAS PARTY		1	89538	1154 2/9/2019	232.621.400.203.170.173	\$110.00
COSTCO-SUPPLIES AND MATERIALS		1	89538	1155 2/9/2019	232.621.400.203.170.173	\$90.40
STATE TAX COMMISSION-DECEMBER TAXES		1	89538	1156 2/9/2019	232.621.300.203.996.996	\$102.52
TWIN FALLS SCHOOL DISTRICT-DECEMBER PAYROLL		1	89538	1157 2/9/2019	232.531.300.203.200.200	\$716.96
COSTCO-CONCESSION		1	89538	1158 2/9/2019	232.531.400.203.200.200	\$136.58
DISTRICT IV MUSIC EDUCATORS-BAND, CHOIR, AND ORCHESTRA CLINIC		1	89538	1159 2/9/2019	232.682.300.203.170.173	\$434.00
TWIN FALLS SCHOOL DISTRICT-JANUARY PAYROLL		1	89538	1160 2/9/2019	232.531.300.203.200.200	\$144.56

Check #: 73573

PO/InvoiceTotal:	\$3,821.19
Vendor Total:	\$3,821.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHEASTERN APPAREL	009308					
P.O. BOX 6942						
DOTHAN	AL 36302					
Check Group:						
RHINESTONE DROP SET		2	89031	420148 2/6/2019	238.515.400.401.120.120	\$22.00
LEGGIERO DRESS CLARET SIZE 20		1	89031	420148 2/6/2019	238.515.400.401.120.120	\$62.00
SHIPPING		1	89031	420148 2/6/2019	238.515.400.401.120.120	\$25.00

Check #: 73574

PO/InvoiceTotal:	<u> </u>	\$109.00
Vendor Total:	<u> </u>	\$109.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORTS ADDIX						
13565 GRAND RIVER DR. S.E.						
LOWELL	MI	49331				
Check Group:						
SINGLETs		11	89102	17443 2/3/2019	237.531.400.301.620.631	\$637.89
SHIPPING		1	89102	17443 2/3/2019	237.531.300.301.620.631	\$13.95
					Check #: 73575	
						PO/InvoiceTotal: <u>\$651.84</u>
						Vendor Total: <u>\$651.84</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINGHILL SUITES 6325 NORTH CLOVERDALE ROAD BOISE ID 83713	008587					
Check Group:						
ROOMS FOR NIGHT OF 01.18.2019		9	88606	204AB00005773 2/3/2019	237.682.300.301.050.056	\$891.00
COACHES FOOM FOR NIGHT OF 01.18.2019		1	88606	204AB00005773 2/3/2019	237.515.380.301.050.056	\$99.00
				Check #: 73576		
					PO/InvoiceTotal:	\$990.00
					Vendor Total:	\$990.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINGHILL SUITES-PARKCENTER 424 EAST PARK CENTER BLVD BOISE ID 83717	008587					
Check Group:						
Three rooms- 1 night hotel accommodations for SAMANTHA MAUCH, LETICIA LEMUS, VIANN ARISTIZABAL, MARION JOHNSTON, MICHELLE DURHAM, and REBECCA VELASCO for Feb 5th, to attend the IETA 2019 Conference on Feb 5-6, 2019.		1	88574	83647 2/6/2019	100.621.380.001.260.263	\$94.00
Three rooms- 1 night hotel accommodations for SAMANTHA MAUCH, LETICIA LEMUS, VIANN ARISTIZABAL, MARION JOHNSTON, MICHELLE DURHAM, and REBECCA VELASCO for Feb 5th, to attend the IETA 2019 Conference on Feb 5-6, 2019.		1	88574	83648 2/6/2019	100.621.380.001.260.263	\$94.00
Three rooms- 1 night hotel accommodations for SAMANTHA MAUCH, LETICIA LEMUS, VIANN ARISTIZABAL, MARION JOHNSTON, MICHELLE DURHAM, and REBECCA VELASCO for Feb 5th, to attend the IETA 2019 Conference on Feb 5-6, 2019.		1	88574	83649 2/6/2019	100.621.380.001.260.263	\$94.00
					Check #: 73577	
					PO/InvoiceTotal:	\$282.00
					Vendor Total:	\$282.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PLUMBING SUPPLY CO. P.O. BOX 708490 SANDY UT 84070	000534					
Check Group:						
PLUMBING SUPPLIES		1	87807	JDKM77 1/26/2019	420.664.416.600.000.000	\$369.00
					Check #: 73578	
						PO/InvoiceTotal: \$369.00
Check Group:						
PLUMBING SUPPLIES		1	88553	JFFZ68 2/3/2019	420.664.416.600.000.000	\$45.83
PLUMBING SUPPLIES		1	88553	JFPY93 2/6/2019	420.664.416.600.000.000	\$402.15
					Check #: 73578	
						PO/InvoiceTotal: \$447.98
						Vendor Total: \$816.98

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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 for More Starfall. Price Quote #DSWK9N		1	88576	S2792315-001 2/6/2019	100.621.400.104.699.000	\$270.00
				Check #: 73579		
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE INSURANCE FUND	000541					
P.O. BOX 990002						
BOISE	ID 83799-0002					
Check Group:						
PREPAID WORKER COMPENSATION		1 0		19912390 1/27/2019	100.116.115.000.000.000	\$349,343.00

Check #: 73580

PO/InvoiceTotal:	<u>\$349,343.00</u>
Vendor Total:	<u>\$349,343.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE OF IDAHO DIV. OF BUILDING SAFETY-ELEVATOR PROGRAM 1090 E WATERTOWER ST SUITE 150 MERIDIAN ID 83642	005650					
Check Group:						
2019 annual certification fee Bickel elevator		1	88403	H001982-2019 1/26/2019	420.664.300.600.000.000	\$125.00
				Check #: 73581		
					PO/InvoiceTotal:	\$125.00
Check Group:						
2019 ANNUAL CERTIFICATION FEE CANYON RIDGE ELEVATOR		1	88404	H001272-2019 1/26/2019	420.664.300.600.000.000	\$125.00
				Check #: 73581		
					PO/InvoiceTotal:	\$125.00
Check Group:						
2019 ANNUAL CERTIFICATION FEE LINCOLN ELEVATOR		1	89277	H001756-2019 2/6/2019	420.664.300.600.000.000	\$125.00
				Check #: 73581		
					PO/InvoiceTotal:	\$125.00
Check Group:						
2019 ANNUAL CERTIFICATION FEE IB PERRINE ELEVATOR		1	89278	H000249-2019 2/6/2019	420.664.300.600.000.000	\$125.00
				Check #: 73581		
					PO/InvoiceTotal:	\$125.00
Check Group:						
2019 ANNUAL CERTIFICATION FEE ROCK CREEK ELEMENTARY ELEVATOR		1	89279	T000891-2019 2/6/2019	420.664.300.600.000.000	\$225.00
				Check #: 73581		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$725.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES P.O. BOX 83720 BOISE ID 83720-0063	008454					
Check Group:						
Eskeldson, Kim License # SLPA-2087 Renewal Application		1	88902	K.ESKELDSO 2019 1/26/2019	100.521.300.500.000.000	\$100.00
					Check #: 73582	
						PO/InvoiceTotal: \$100.00
Check Group:						
Eskeldson, Kim License # AUD-3150 Renewal Application		1	88903	K. ESKELDSO 2019 1/26/2019	100.521.300.500.000.000	\$100.00
					Check #: 73582	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$200.00

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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		JAN 2019 2/3/2019	260.616.300.500.000.000	\$12,187.50

Check #: 73583

PO/InvoiceTotal:	<u>\$12,187.50</u>
Vendor Total:	<u>\$12,187.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN PROPANE	001867					
P.O. BOX 12068						
FRESNO	CA 93776					
Check Group: propane		1	87076	129735 2/3/2019	420.664.416.600.000.000	\$13.51
					Check #: 73584	
					PO/InvoiceTotal:	<u>\$13.51</u>
					Vendor Total:	<u>\$13.51</u>

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Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES OUTLET	170242					
5440 RENO CORP DRIVE						
RENO	NV 89511					
Check Group:						
Canon 128 Compatible Toner Cartridge - Black 3500B001AA		1	88975	2030213 2/3/2019	100.521.400.102.000.000	\$23.98
					Check #: 73585	
						PO/InvoiceTotal: <u>\$23.98</u>
						Vendor Total: <u>\$23.98</u>

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Voucher Batch Number: 1065 02/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWAFFORD, SHANNON L 816 MOUNTAIN VIEW DR E TWIN FALLS	ID 83301					
Check Group: TELEPHONE SERVICE		1 0		PHONE/02-2019 2/5/2019	100.661.337.001.390.000	\$50.00

Check #: 73586

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S	005192					
991 WASHINGTON ST. S.						
TWIN FALLS	ID 83301					
Check Group:						
Special Educations classroom supplies, snacks, etc.		1	84729	01-1002236 2/3/2019	100.521.400.500.000.000	\$18.18
Special Educations classroom supplies, snacks, etc.		1	84729	01-993736 2/3/2019	100.521.400.500.000.000	\$11.96
					Check #: 73587	
						PO/InvoiceTotal: <u>\$30.14</u>
Check Group:						
Groceries & supplies for Culinary Program		1	87536	01-1139014 2/9/2019	191.517.400.491.090.000	\$45.01
Groceries & supplies for Culinary Program		1	87536	01-1152934 2/9/2019	191.517.400.491.090.000	\$47.08
Groceries & supplies for Culinary Program		1	87536	01-715 2/9/2019	191.517.400.491.090.000	\$76.30
					Check #: 73587	
						PO/InvoiceTotal: <u>\$168.39</u>
						Vendor Total: <u>\$198.53</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S #4 115 ADDISON AVENUE TWIN FALLS ID 83301	000570					
Check Group:						
Groceries & Supplies for Culinary Program		1	84422	01-955790 2/9/2019	191.517.400.491.090.000	\$51.41
					Check #: 73588	
						PO/InvoiceTotal: \$51.41
Check Group:						
Groceries & supplies for Culinary Program		1	87554	01-956024 2/9/2019	243.519.400.491.090.092	\$86.25
Groceries & supplies for Culinary Program		1	87554	01-956126 2/9/2019	243.519.400.491.090.092	\$66.40
Groceries & supplies for Culinary Program		1	87554	03-462918 2/9/2019	243.519.400.491.090.092	\$71.60
					Check #: 73588	
						PO/InvoiceTotal: \$224.25
						Vendor Total: \$275.66

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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	89002	1969209952 2/3/2019	238.621.400.401.500.545	\$69.84

Check #: 73589

PO/Invoice Total:	<u> </u>	\$69.84
Vendor Total:	<u> </u>	\$69.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TACOMA SCREW PRODUCTS, INC.						
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 35165						
SEATTLE	WA		98124-5165			
Check Group:						
Miscellaneous supplies nuts and bolts.		1	87218	23222934 1/26/2019	420.664.416.600.000.000	\$47.02
Miscellaneous supplies nuts and bolts.		1	87218	23222951 1/26/2019	420.664.416.600.000.000	\$187.02
					Check #: 73590	
						PO/InvoiceTotal: <u>\$234.04</u>
Check Group:						
MISC SUPPLIES		1	88581	23224533 2/3/2019	420.664.416.600.000.000	\$15.40
MISC SUPPLIES		1	88581	23225252 2/6/2019	420.664.416.600.000.000	\$20.53
					Check #: 73590	
						PO/InvoiceTotal: <u>\$35.93</u>
						Vendor Total: <u>\$269.97</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TANICALA, SHANELL A 330 1/2 8TH AVE E TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		NASHVILLE/01-1 7-19 2/9/2019	238.531.380.401.200.210	\$587.91
				Check #: 73591		
					PO/InvoiceTotal:	\$587.91
					Vendor Total:	\$587.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER'S DISCOVERY	000772					
2741 PALDAN DRIVE						
AUBURN HILLS MI 48326						
Check Group:						
EL ESCAPE CUBANO SPANISH LEVEL 1 READER		30	87942	135458 2/6/2019	100.621.400.001.260.263	\$182.21
CLASSIC TITLES LIBRARY SET OF 14 SPANISH BOOKS		1	87942	135458 2/6/2019	100.621.400.001.260.263	\$141.78
COCO SPANISH MOVIE RESOURCE BOOK		1	87942	135458 2/6/2019	100.621.400.001.260.263	\$29.01
¿POR O PARA? SPANISH POSTER SET		1	87942	135458 2/6/2019	100.621.400.001.260.263	\$24.56
ARGENTINA PANORAMIC SPANISH POSTER		1	87942	135458 2/6/2019	100.621.400.001.260.263	\$13.40
SAN JUAN, PUERTO RICO PANORAMIC POSTER		1	87942	135458 2/6/2019	100.621.400.001.260.263	\$13.40
TOLEDO ESPAÑA PANORAMIC POSTER (2013)		1	87942	135458 2/6/2019	100.621.400.001.260.263	\$13.39

Check #: 73592

PO/InvoiceTotal:	<u>\$417.75</u>
Vendor Total:	\$417.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERS CREATED RESOURCES 12621 WESTERN AVENUE GARDEN GROVE CA 92841	004224					
Check Group:						
LITERATURE UNIT BECAUSE OF WINN DIXIE		1	88561	6500550 2/3/2019	100.521.400.202.000.000	\$12.99
LITERATURE UNIT TALES OF A FOURTH GRADE NOTHING		1	88561	6500550 2/3/2019	100.521.400.202.000.000	\$9.99
LITERATURE UNIT THE ODYSSEY		1	88561	6500550 2/3/2019	100.521.400.202.000.000	\$9.99
MOTIVATIONAL SIGNS		1	88561	6500550 2/3/2019	100.521.400.202.000.000	\$19.99
POSITIVE SIGNS		1	88561	6500550 2/3/2019	100.521.400.202.000.000	\$11.99
BURLAP BORDERS		2	88561	6500550 2/3/2019	100.521.400.202.000.000	\$23.98
CALENDAR SET		1	88561	6500550 2/3/2019	100.521.400.202.000.000	\$19.99
MAGNETIC BORDERS		2	88561	6500550 2/3/2019	100.521.400.202.000.000	\$19.98
LESSON PLANNER		1	88561	6500550 2/3/2019	100.521.400.202.000.000	\$17.99
RECORD BOOK		1	88561	6500550 2/3/2019	100.521.400.202.000.000	\$6.99
POSITIVE ACCENTS		1	88561	6500550 2/3/2019	100.521.400.202.000.000	\$5.99
BURLAP ACCENTS		1	88561	6500550 2/3/2019	100.521.400.202.000.000	\$5.99
MOTIVATIONAL POSTER		1	88561	6500550 2/3/2019	100.521.400.202.000.000	\$3.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTIVATIONAL POSTER		1	88561	6500550 2/3/2019	100.521.400.202.000.000	\$3.49
MOTIVATIONAL POSTER		1	88561	6500550 2/3/2019	100.521.400.202.000.000	\$3.49
MOTIVATIONAL POSTER		1	88561	6500550 2/3/2019	100.521.400.202.000.000	\$3.49
MOTIVATIONAL POSTER		1	88561	6500550 2/3/2019	100.521.400.202.000.000	\$3.49
AWARDS		2	88561	6500550 2/3/2019	100.521.400.202.000.000	\$7.98
BULLETIN BOARD SET		1	88561	6500550 2/3/2019	100.521.400.202.000.000	\$12.99
BLOCK LETTERS		1	88561	6500550 2/3/2019	100.521.400.202.000.000	\$9.99

Check #: 73593

PO/InvoiceTotal:	<u>\$214.27</u>
Vendor Total:	\$214.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TESKE, KASEY LAYN						
791 CAMPUS DR						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		BURLEY/12-12-1 8 1/27/2019	238.531.380.401.200.200	\$39.24
TRAVEL EXPENSE		1 0		MTN HOME/01-09-19 1/27/2019	238.531.380.401.200.200	\$78.48
					Check #: 73594	
						PO/InvoiceTotal: <u>\$117.72</u>
						Vendor Total: <u>\$117.72</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE BLIND STORE 310 2ND AVE. EAST TWIN FALLS	004968					
	ID 83301					
Check Group: miscellaneous lines for schools		1	89091	14-2619 2/6/2019	420.664.416.600.000.000	\$470.00
					Check #: 73595	
					PO/InvoiceTotal:	<u>\$470.00</u>
					Vendor Total:	<u>\$470.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE POTTER'S CENTER 110 ELLEN STREET BOISE	000573					
	ID 83714					
Check Group:						
1000 lbs b-mix 5		1	88754	17655 2/3/2019	100.515.400.401.020.024	\$250.75
1000 lbs b-mix 5 w/grog		1	88754	17655 2/3/2019	100.515.400.401.020.024	\$513.17
200 lbs porcelain 5		1	88754	17655 2/3/2019	100.515.400.401.020.024	\$137.62
Kemper K35 Wire Cutter		10	88754	17655 2/3/2019	100.515.400.401.020.024	\$39.54
Kemper RB4 Wood Rib		10	88754	17655 2/3/2019	100.515.400.401.020.024	\$61.97
Kemper RB4 Wood Rib		11	88754	17655 2/3/2019	100.515.400.401.020.024	\$70.17
Small Round Yellow Sponges 2.5"		24	88754	17655 2/3/2019	100.515.400.401.020.024	\$14.00
LidMaster		6	88754	17655 2/3/2019	100.515.400.401.020.024	\$104.61

Check #: 73596

PO/InvoiceTotal:	<u>\$1,191.83</u>
Vendor Total:	<u>\$1,191.83</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE	120201					
Check Group:	ID 83714					
ROOM FOR ATTENDING IAAA & IHSAA MEETING IN BOISE 01/22 & 01/23, 2019		1	88938	258425 1/26/2019	237.621.380.301.550.568	\$98.00
					Check #: 73597	
					PO/InvoiceTotal:	\$98.00
					Vendor Total:	\$98.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMSEN, ELIZABETH A 228 DUBOIS AVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		REXBURG/02-02- 19 2/9/2019	238.515.380.401.120.121	\$218.00
TRAVEL EXPENSE		1 0		REXBURG/02-02- 19 2/9/2019	238.621.380.401.500.523	\$594.00
					Check #: 73598	
						PO/InvoiceTotal: <u>\$812.00</u>
						Vendor Total: <u>\$812.00</u>

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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: SERVICE CALL BICKEL ELEVATOR BATTERY		1	89022	5001009195 2/3/2019	420.664.300.600.000.000	\$706.50

Check #: 73599

PO/InvoiceTotal:	<u>\$706.50</u>
Vendor Total:	<u>\$706.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMES NEWS	000671					
P.O. BOX 548						
TWIN FALLS	ID 83303-0548					
Check Group:						
SUBSCRIPTIONS		1 0		164-00048814/20 19 1/27/2019	100.632.394.001.440.000	\$460.02
LEGAL PUBLICATIONS		1 0		80126 2/6/2019	100.631.354.000.000.000	\$52.65
LEGAL PUBLICATIONS		1 0		80128 2/6/2019	100.631.354.000.000.000	\$55.56
LEGAL PUBLICATIONS		1 0		80130 2/6/2019	100.631.354.000.000.000	\$55.56
LEGAL PUBLICATIONS		1 0		80136 2/3/2019	100.631.354.000.000.000	\$26.07
				Check #: 73600		
					PO/InvoiceTotal:	\$649.86
Check Group:						
RENEWAL FOR TIMES NEWS ACCOUNT (FOR 12 WEEKS x 4 = 48 WEEKS OR 12 MONTHS)		1 84016		16400048812/02- 2019 2/6/2019	100.622.400.301.000.000	\$125.25
				Check #: 73600		
					PO/InvoiceTotal:	\$125.25
					Vendor Total:	\$775.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORE UP, LLC P.O. BOX 1181 TWIN FALLS ID 83303	091209					
Check Group:						
DISTRICT OFFICE DOCUMENT SHRED SERVICES FOR THE 2018-2019 FISCAL YEAR		1	83651	33590 2/3/2019	100.632.300.001.440.000	\$25.00
					Check #: 73601	
						PO/InvoiceTotal: \$25.00
Check Group:						
SERVICE FEE FOR MO. USE OF DOCUMENT DESTRUCTION CONTAINER STARTING AUG. 2018 THROUGH JUNE 2019		1	84144	33716 2/5/2019	191.621.300.491.699.000	\$40.00
					Check #: 73601	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$65.00

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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	69245236 2/3/2019	100.632.385.500.000.000	\$169.99
2018-2019 MAINTENANCE CONTRACT ON E-STUDIO 3055C AT TWIN FALLS SCHOOL DISTRICT SUPPORT SERVICES OFFICE		1	84181	69279011 2/3/2019	100.632.385.500.000.000	\$139.38
					Check #: 73602	
						PO/InvoiceTotal: <u>\$309.37</u>
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2018-JULY 2019		1	84393	69245053 2/3/2019	100.621.400.201.699.000	\$99.95
					Check #: 73602	
						PO/InvoiceTotal: <u>\$99.95</u>
						Vendor Total: <u>\$409.32</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWNE PLACE SUITES 1455 S. CAPITOL BLVD BOISE	009323					
Check Group:	ID 83706-3012					
Hotel accommodations for 3 nights for MAUREEN PADILHA, checking in Feb 3, 2019 and checking out Feb 6, to attend the IETA Conference in Boise Idaho.		3	88865	53158 2/9/2019	100.621.380.001.260.263	\$447.00
					Check #: 73603	
						PO/InvoiceTotal: \$447.00
						Vendor Total: \$447.00

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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:						
BOTTLES WATER FOR 18/19 YEAR (ESTIMATE)		7	83668	05913510 1/26/2019	100.632.300.001.440.000	\$31.50
BOTTLES WATER FOR 18/19 YEAR (ESTIMATE)		8	83668	05950817 2/3/2019	100.632.300.001.440.000	\$36.00
				Check #: 73604		
					PO/InvoiceTotal:	\$67.50
Check Group:						
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1	83767	05913460 1/26/2019	100.632.400.500.000.000	\$32.00
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1	83767	05915576 1/26/2019	100.632.400.500.000.000	\$15.00
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1	83767	05950769 2/3/2019	100.632.400.500.000.000	\$43.00
				Check #: 73604		
					PO/InvoiceTotal:	\$90.00
Check Group:						
Water and H/C cooler rental (estimate for year)		1	83924	0577586 2/9/2019	100.621.400.111.699.000	\$56.00
Water and H/C cooler rental (estimate for year)		1	83924	05916320 1/26/2019	100.621.400.111.699.000	\$56.00
Water and H/C cooler rental (estimate for year)		1	83924	05952730 2/3/2019	100.621.400.111.699.000	\$49.50
				Check #: 73604		
					PO/InvoiceTotal:	\$161.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2018-2019 WATER		1	84389	05887676 2/9/2019	238.621.400.401.500.528	\$115.25
2018-2019 WATER		1	84389	05944802 1/27/2019	238.621.400.401.500.528	\$54.00
2018-2019 WATER		1	84389	05963677 2/9/2019	238.621.400.401.500.528	\$54.00
Check #: 73604						
						PO/InvoiceTotal: <u> </u> \$223.25
Check Group:						
OPEN PO FOR COFFEE AND WATER		1	84447	05922600 1/26/2019	234.641.400.103.440.448	\$58.30
OPEN PO FOR COFFEE AND WATER		1	84447	05922800 2/9/2019	234.641.400.103.440.448	\$58.30
OPEN PO FOR COFFEE AND WATER		1	84447	05944774 2/9/2019	234.641.400.103.440.448	\$36.00
OPEN PO FOR COFFEE AND WATER		1	84447	0594774 2/3/2019	234.641.400.103.440.448	\$36.00
Check #: 73604						
						PO/InvoiceTotal: <u> </u> \$188.60
Check Group:						
2018-19 water delivery services		1	84943	05895110 2/9/2019	100.621.400.110.699.000	\$24.00
2018-19 water delivery services		1	84943	05916316 1/26/2019	100.621.400.110.699.000	\$51.00
2018-19 water delivery services		1	84943	05952726 2/3/2019	100.621.400.110.699.000	\$32.00
Check #: 73604						
						PO/InvoiceTotal: <u> </u> \$107.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
water bottles to last the school year		2	85225	05913498 2/9/2019	191.517.400.491.000.000	\$12.40
Check #: 73604						
PO/InvoiceTotal:						\$12.40
Check Group:						
WATER FOR THE YEAR		1	85435	05916280 1/26/2019	100.621.400.202.699.000	\$18.00
WATER FOR THE YEAR		1	85435	05952702 2/3/2019	100.621.400.202.699.000	\$27.00
Check #: 73604						
PO/InvoiceTotal:						\$45.00
Check Group:						
INVOICE 2160:05916306 WATER		1	89322	05916306 2/9/2019	237.621.400.301.500.528	\$36.00
Check #: 73604						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$931.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIPLE C CONCRETE	001312					
P.O. BOX 869						
MAGNA	UT 84044					
Check Group:						
road gravel		1	88630	573804 1/26/2019	420.665.418.600.000.000	\$86.20
					Check #: 73605	
					PO/InvoiceTotal:	<u>\$86.20</u>
					Vendor Total:	<u>\$86.20</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROXELL COMMUNICATIONS, INC. 4675 E COTTON CENTER BLV D, SUITE 155 PHOENIX AZ 85040	002112					
Check Group:						
36-DEVICE INTELLIGENT CHARGING CART		1	88759	159651 2/5/2019	100.621.400.001.260.263	\$1,175.00
					Check #: 73606	
						PO/InvoiceTotal: \$1,175.00
Check Group:						
30-DEVICE INTELLIGENT CHARGING CART		1	88894	159650 2/5/2019	100.621.400.001.260.263	\$1,085.00
					Check #: 73606	
						PO/InvoiceTotal: \$1,085.00
Check Group:						
30 DEVIVE INTELLIGENT CHARGING CART		1	88947	160483 2/9/2019	251.512.400.103.810.000	\$1,085.00
					Check #: 73606	
						PO/InvoiceTotal: \$1,085.00
						Vendor Total: \$3,345.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUXEDOS NOW, INC. 1159 ADDISON AVENUE EAST TWIN FALLS ID 83301	008567					
Check Group: TUXEDOS FOR SYNERGY SHOW		12	88934	269 1/27/2019	238.515.400.401.120.128	\$720.00
					Check #: 73607	
					PO/InvoiceTotal:	<u>\$720.00</u>
					Vendor Total:	<u>\$720.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS BMEU 1376 FILLMORE STREET	000572					
TWIN FALLS	ID 83301-9998					
Check Group: POSTAGE		1 0		PERMIT 162-2019 2/6/2019	100.632.395.001.440.000	\$235.00
					Check #: 73608	
						PO/InvoiceTotal: <u>\$235.00</u>
						Vendor Total: <u>\$235.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY SOLID WASTE-1	004782					
P.O. BOX 159						
BURLEY	ID 83318					
Check Group:						
GARBAGE		1 0		737880 1/27/2019	100.661.336.001.390.000	\$42.00
GARBAGE		1 0		739941 2/6/2019	100.661.336.001.390.000	\$46.13
				Check #: 73609		
					PO/InvoiceTotal:	\$88.13
					Vendor Total:	\$88.13

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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:						
SUPPLY & INSTALL 18 GA. STEEL DOOR & FRAME W/VON DUPRIN 2200 RIM PANIC, VISION GLASS W/CONE (RE-USE WING PULL, CYLINDER & CLOSER) AS PER ESTIMATE		1	88619	15430 2/6/2019	420.664.300.600.000.000	\$1,885.00
					Check #: 73610	
						PO/InvoiceTotal: <u>\$1,885.00</u>
						Vendor Total: <u>\$1,885.00</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:						
TFHS HOSTING THE QUAD WRESTLING MATCHES 1/23/2019 FOR OFFICIALS		1	88923	CHRS/WRESTLI NG/01-23 1/27/2019	238.531.300.401.200.200	\$95.00
					Check #: 73611	
						PO/InvoiceTotal: \$95.00
Check Group:						
ENTRY FEE 2019 TWIN FALLS HIGH SCHOOL GOLF INVITATIONAL MARCH 13, 2019		2	89009	CRHS/GOLF/031 319 2/3/2019	238.682.300.401.200.200	\$150.00
					Check #: 73611	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$245.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-1	000914					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
MOUNTAIN VIEW HIGH SCHOOL DEBATE: DEBATE TOURNAMENT		1	89485	21655 THRU 21671 2/9/2019	237.682.300.301.050.056	\$45.00
HAZUKI HANSEN: REIM JAPANESE CLUB		1	89485	21655 THRU 21671 2/9/2019	237.621.400.301.640.591	\$85.96
IDAHO MUSIC EDUCATORS ASSOCIATION		1	89485	21655 THRU 21671 2/9/2019	237.682.300.301.120.125	\$175.00
JAMES HAYCOCK: REIM POWER CORD FOR COMPUTER		1	89485	21655 THRU 21671 2/9/2019	237.515.400.301.050.051	\$77.47
SLEEP INN- WRESTLING TOURNAMENT		1	89485	21655 THRU 21671 2/9/2019	237.682.300.301.620.631	\$314.68
SLEEP INN- WRESTLING TOURNAMENT		1	89485	21655 THRU 21671 2/9/2019	237.682.300.301.200.200	\$78.67
TWIN FALLS SCHOOL DISTRICT: PAYROLL RELATED JAN 2019		1	89485	21655 THRU 21671 2/9/2019	237.531.300.301.200.200	\$3,521.94
LAURIE RIERSON: REIM CRAB FEED SUPPLIES		1	89485	21655 THRU 21671 2/9/2019	237.531.400.301.620.621	\$37.45
TONIA BURK: REIM HOTEL FOR COACHES CLINIC PORTLAND, OR		1	89485	21655 THRU 21671 2/9/2019	237.531.380.301.620.627	\$127.98
ALLYN REYNOLDS: REIM REGISTRATION FOR 6 COACHES TRAINING		1	89485	21655 THRU 21671 2/9/2019	237.531.380.301.620.623	\$390.00
SPORTSENGINE: PROGRAM FOR WRESTLING TOURNAMENT		1	89485	21655 THRU 21671 2/9/2019	237.531.300.301.200.200	\$143.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRITTNEY CHANDLER: REIM T-SHIRTS AND ITEMS FOR COMPETION BAG		1	89485	21655 THRU 21671 2/9/2019	237.531.400.301.200.583	\$69.57
TONIA BURK: REIM SOFTBALL SUPPLIES		1	89485	21655 THRU 21671 2/9/2019	237.531.400.301.620.627	\$30.43
CARRIE PLOSS:REIM DECA MEMBERSHIP PAYMENT		1	89485	21655 THRU 21671 2/9/2019	237.682.300.301.040.042	\$162.00
IDAHO STATE TAX COMMISSION: SALES TAX FOR JANUARY		1	89485	21655 THRU 21671 2/9/2019	237.621.300.301.996.996	\$2,085.12
NAfME NORTHWEST CONFERENCE: REGISTRATION FOR BAND		1	89485	21655 THRU 21671 2/9/2019	237.682.300.301.120.121	\$265.00
IDAHO MOUNTAIN RIVER NSDA DISTRICT: DEBATE ENTRY FEES		1	89485	21655 THRU 21671 2/9/2019	237.682.300.301.050.056	\$315.00
COSTCO: CRAB FEED BOYS BASKETBALL		1	89485	21655 THRU 21671 2/9/2019	237.531.400.301.620.621	\$389.37

Check #: 73612

PO/Invoice Total:	\$8,313.79
Vendor Total:	\$8,313.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-5 MEDIA CENTER	000914					
TWIN FALLS	ID 83301					
Check Group:						
24X36 PRINTED CALENDARS		2	87136	RSMS/101118 1/26/2019	235.621.400.201.170.173	\$12.00

Check #: 73613

PO/InvoiceTotal:	<u> </u>	\$12.00
Vendor Total:	<u> </u>	\$12.00

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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	1432 2/3/2019	100.632.391.001.440.446	\$100.00
					Check #: 73614	
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SANDWICH COMPANY 128 MAIN AVE. N.	120816					
TWIN FALLS	ID 83301					
Check Group:						
Meals for High School Power School training. Receipt #131036		1	89501	131036 2/9/2019	100.621.400.001.260.263	\$64.50
Additional meal -Receipt #131042		1	89501	131042 2/9/2019	100.621.400.001.260.263	\$11.50
					Check #: 73615	
						PO/InvoiceTotal: <u>\$76.00</u>
						Vendor Total: <u>\$76.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL CHILD NUTRITION 201 MAIN AVE W TWIN FALLS	000860					
Check Group:	ID 83301					
LUNCHES		1 0		BIC -ADT LUN/01-19 2/3/2019	100.512.377.109.000.000	\$45.50
LUNCHES		1 0		CRHS AD LUN /01-19 2/3/2019	100.515.377.401.000.000	\$468.65
LUNCHES		1 0		GRANDP LUN/01-19 2/3/2019	100.512.377.106.000.000	\$36.40
LUNCHES		1 0		GRANDP LUN/01-19 2/3/2019	100.512.377.104.000.000	\$127.40
LUNCHES		1 0		GRD P BKFT /01-19 2/3/2019	100.512.377.110.000.000	\$26.40
LUNCHES		1 0		HAR -ADT LUN/01-19 2/3/2019	100.512.377.101.000.000	\$63.70
LUNCHES		1 0		MS -ADT LUN/01-19 2/3/2019	100.512.377.103.000.000	\$241.15
LUNCHES		1 0		OLMS -ADT LUN/01-19 2/3/2019	100.515.377.202.000.000	\$81.90
LUNCHES		1 0		OT -ADT LUN/01-19 2/3/2019	100.512.377.106.000.000	\$40.95
LUNCHES		1 0		RSMS -ADT LUN/01-19 2/3/2019	100.515.377.201.000.000	\$95.55
LUNCHES		1 0		SAW -ADT LUN/01-19 2/3/2019	100.512.377.110.000.000	\$81.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	TFHS -ADT LUN/01-19 2/3/2019	100.515.377.301.000.000	\$141.05
LUNCHES		1	0	TFHS BKFT /01-19 2/3/2019	100.515.377.301.000.000	\$102.30
Check #: 73616						
PO/InvoiceTotal:						\$1,552.85
Vendor Total:						\$1,552.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL CHILD NUTRITION ASSOC. 1775 ELDRIDGE AVE.	001836					
TWIN FALLS	ID 83301					
Check Group:						
25 DOZEN RANCHERO COOKIES		25	89214	SHMS 2/3/2019	100.621.400.203.699.000	\$112.50
					Check #: 73617	
						PO/InvoiceTotal: <u>\$112.50</u>
						Vendor Total: <u>\$112.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT-3	000864					
PETTY CASH						
TWIN FALLS	ID 83301					
Check Group:						
SUPPLIES & MATERIALS		1 0		1854 2/5/2019	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1855 2/5/2019	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1856 2/5/2019	100.631.400.000.000.000	\$168.03
SUPPLIES & MATERIAL		1 0		1857 2/5/2019	100.632.400.001.440.000	\$62.45
EARNINGS ON INVESTMENTS		1 0		INTEREST/APRIL -NOV 2/11/2019	100.415.100.000.000.000	(\$0.04)

Check #: 73618

PO/InvoiceTotal:	\$270.44
Vendor Total:	\$270.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U OF I EXTENSION TFCO 4-H						
630 ADDISON AVENUE WEST, SUITE 600						
TWIN FALLS ID 83301						
Check Group:						
REGISTRATION FOR STATE COMPETITION, MOSCOW, ID 03/09/19		1	89337	337800 2/5/2019	237.682.300.301.640.693	\$105.00

Check #: 73619

PO/InvoiceTotal:	<u>\$105.00</u>
Vendor Total:	<u>\$105.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U S SCHOOL SUPPLY 3361 W. HOSPITAL AVENUE CHAMBLEE GA 30341-3419	002747					
Check Group:						
BEES PENCILS (144 PER BOX)		3	88341	388677A 1/26/2019	100.621.400.110.699.000	\$74.60
					Check #: 73620	
						PO/InvoiceTotal: \$74.60
Check Group:						
Bee pencils		3	88368	388839A 1/26/2019	100.621.400.111.699.000	\$74.60
					Check #: 73620	
						PO/InvoiceTotal: \$74.60
Check Group:						
funny faces pencils		1	88558	389131A 1/26/2019	100.621.400.111.699.000	\$24.95
Space frontier pencils		1	88558	389131A 1/26/2019	100.621.400.111.699.000	\$21.85
Neon Animal pencils		1	88558	389131A 1/26/2019	100.621.400.111.699.000	\$21.85
Natural mustache pencils		1	88558	389131A 1/26/2019	100.621.400.111.699.000	\$20.65
Chalkboard Talk pencils		1	88558	389131A 1/26/2019	100.621.400.111.699.000	\$22.65
Happy Stars pencils		1	88558	389131A 1/26/2019	100.621.400.111.699.000	\$20.55
Swirls		1	88558	389131A 1/26/2019	100.621.400.111.699.000	\$21.85
Glitzy designer pencils		1	88558	389131A 1/26/2019	100.621.400.111.699.000	\$26.15

Check #: 73620

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$180.50
Check Group:						
High Five		1	88845	389558A 2/5/2019	100.621.400.106.699.000	\$21.85
Space Frontier		1	88845	389558A 2/5/2019	100.621.400.106.699.000	\$21.85
Swilrs		1	88845	389558A 2/5/2019	100.621.400.106.699.000	\$21.85
Superhero		1	88845	389558A 2/5/2019	100.621.400.106.699.000	\$21.85
Bright Camo		1	88845	389558A 2/5/2019	100.621.400.106.699.000	\$21.85
Dots, Spots and Smiles Assortment		1	88845	389558A 2/5/2019	100.621.400.106.699.000	\$20.55
Sports Lovers Assortment		1	88845	389558A 2/5/2019	100.621.400.106.699.000	\$20.55
Valentine Pencil Assortment		1	88845	389558A 2/5/2019	100.621.400.106.699.000	\$25.45
						PO/InvoiceTotal: \$175.80
						Vendor Total: \$505.50

Check #: 73620

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. BANK	007986					
P.O. BOX 790408						
ST LOUIS	MO 63179-0408					
Check Group:						
TRAVEL EXPENSE		1 0		JAN 2019 2/5/2019	100.632.380.001.440.000	\$29.00
TRAVEL EXPENSE		1 0		JAN 2019 2/5/2019	100.632.380.001.440.441	\$101.20
				Check #: 73621		
					PO/InvoiceTotal:	\$130.20
					Vendor Total:	\$130.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. BANK ST. PAUL CM-9705 P.O. BOX 70870 ST. PAUL MN 55170	008105					
Check Group: B						
INTEREST BOND REDEMPTION		1 0		209714000/02-20 19 A 1/27/2019	310.912.620.000.985.000	\$454,006.25
INTEREST BOND REDEMPTION		1 0		209714000/02-20 19 B 1/27/2019	310.912.620.000.985.000	\$1,351,290.63

Check #: 73622

PO/Invoice Total:	<u>\$1,805,296.88</u>
Vendor Total:	\$1,805,296.88

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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:						
PURCHASED SERVICES		1 0		JAN 2019 2/5/2019	100.621.300.301.699.000	\$25.89
PURCHASED SERVICES		1 0		JAN 2019 2/5/2019	191.621.300.491.699.000	\$54.27
PURCHASED SERVICES		1 0		JAN 2019 2/5/2019	100.621.300.202.699.000	\$518.83
PURCHASED SERVICES		1 0		JAN 2019 2/5/2019	100.621.300.201.699.000	\$97.16
PURCHASED SERVICES		1 0		JAN 2019 2/5/2019	191.621.300.492.699.000	\$15.62
PURCHASED SERVICES		1 0		JAN 2019 2/5/2019	100.621.300.109.699.000	\$59.32
PURCHASED SERVICES		1 0		JAN 2019 2/5/2019	100.621.300.101.699.000	\$89.80
PURCHASED SERVICES		1 0		JAN 2019 2/5/2019	100.621.300.102.699.000	\$123.75
PURCHASED SERVICES		1 0		JAN 2019 2/5/2019	100.621.300.103.699.000	\$67.96
PURCHASED SERVICES		1 0		JAN 2019 2/5/2019	100.621.300.106.699.000	\$64.40
PURCHASED SERVICES		1 0		JAN 2019 2/5/2019	100.621.300.104.699.000	\$109.47
PURCHASED SERVICES		1 0		JAN 2019 2/5/2019	100.621.300.110.699.000	\$35.62
POSTAGE		1 0		JAN 2019 2/5/2019	253.611.395.106.000.000	\$0.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE		1	0	JAN 2019 2/5/2019	100.632.395.500.000.000	\$0.47
PURCHASED SERVICES		1	0	JAN 2019 2/5/2019	100.621.300.112.699.000	\$93.17
PURCHASED SERVICES		1	0	JAN 2019 2/5/2019	100.621.300.111.699.000	\$73.66
PURCHASED SERVICES		1	0	JAN 2019 2/5/2019	100.621.300.203.699.000	\$63.24
POSTAGE		1	0	JAN 2019 2/5/2019	100.632.395.001.440.000	(\$1,233.44)
PURCHASED SERVICES		1	0	JAN 2019 2/5/2019	100.621.300.401.699.000	\$239.87

Check #: 73623

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:						
Ink Pens		1	88526	263786 1/26/2019	100.521.400.500.000.000	\$9.01
Ink Pens		1	88526	263786 1/26/2019	100.521.400.500.000.000	\$9.01
Sparco		2	88526	263786 1/26/2019	100.521.400.500.000.000	\$124.66
Tape		1	88526	263786 1/26/2019	100.521.400.500.000.000	\$36.79
Lysol		1	88526	263786 1/26/2019	100.521.400.500.000.000	\$9.00
Task Wipes		2	88526	263786 1/26/2019	100.521.400.500.000.000	\$5.40
					Check #: 73624	
						PO/InvoiceTotal: \$193.87
Check Group:						
Tape Dispenser		2	88527	263644 1/26/2019	100.521.400.500.000.000	\$1.40
Toner		1	88527	263644 1/26/2019	100.521.400.500.000.000	\$30.56
Toner		1	88527	263644 1/26/2019	100.521.400.500.000.000	\$82.43
Toner		1	88527	263644 1/26/2019	100.521.400.500.000.000	\$79.25
Toner		1	88527	263644 1/26/2019	100.521.400.500.000.000	\$110.45
					Check #: 73624	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$304.09
Stretch Wrap		1	88788	64250 1/26/2019	100.632.400.500.000.000	\$145.70
Ibuprofen		1	88788	64250 1/26/2019	100.632.400.500.000.000	\$31.15
Gum		1	88788	64250 1/26/2019	100.632.400.500.000.000	\$23.35
Ziploc Bags		3	88788	64250 1/26/2019	100.632.400.500.000.000	\$118.74
Alka Seltzer		1	88788	64250 1/26/2019	100.632.400.500.000.000	\$26.56
						Check #: 73624
						PO/InvoiceTotal: <u> </u>
Check Group:						\$345.50
Toner		1	88863	264318 1/26/2019	100.521.400.500.000.000	\$79.25
Toner		1	88863	264318 1/26/2019	100.521.400.500.000.000	\$82.43
Toner		1	88863	264318 1/26/2019	100.521.400.500.000.000	\$82.43
Toner		1	88863	264318 1/26/2019	100.521.400.500.000.000	\$82.43
						Check #: 73624
						PO/InvoiceTotal: <u> </u>
Check Group:						\$326.54
Velcro		2	88864	264322 1/26/2019	100.521.400.500.000.000	\$64.26
Velcro		1	88864	264322 1/26/2019	100.521.400.500.000.000	\$32.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 73624						
PO/InvoiceTotal:						\$96.39
Check Group:						
Wall Clock		1	89029	264563 2/3/2019	100.521.400.500.000.000	\$10.06
Bubble Cushioning		1	89029	264563 2/3/2019	100.521.400.500.000.000	\$44.24
Baby Wipes		10	89029	264563 2/3/2019	100.521.400.500.000.000	\$50.60
Tape		2	89029	264563 2/3/2019	100.521.400.500.000.000	\$35.12
Check #: 73624						
PO/InvoiceTotal:						\$140.02
Check Group:						
Baby Wipes		10	89095	264364 2/3/2019	100.521.400.500.000.000	\$50.60
Exam Gloves		10	89095	264364 2/3/2019	100.521.400.500.000.000	\$111.60
Exam Gloves		10	89095	264364 2/3/2019	100.521.400.500.000.000	\$111.60
Check #: 73624						
PO/InvoiceTotal:						\$273.80
Check Group:						
Calendar		1	89096	264570 2/3/2019	100.521.400.500.000.000	\$11.49
Check #: 73624						
PO/InvoiceTotal:						\$11.49
Check Group:						
Poly Envelopes		5	89097	264652 2/3/2019	100.521.400.500.000.000	\$31.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 73624						
PO/InvoiceTotal:						\$31.75
Check Group:						
Poly Envelopes		18	89186	264632 2/3/2019	100.521.400.500.000.000	\$114.30
Check #: 73624						
PO/InvoiceTotal:						\$114.30
Check Group:						
Ibuprofen		2	89230	264768 2/3/2019	100.521.400.500.000.000	\$62.30
Rubber Bands		4	89230	264768 2/3/2019	100.521.400.500.000.000	\$13.12
Linksys		1	89230	264768 2/3/2019	100.521.400.500.000.000	\$249.97
Check #: 73624						
PO/InvoiceTotal:						\$325.39
Check Group:						
Gloves		12	89472	264817 2/9/2019	100.521.400.500.000.000	\$167.40
Gloves		12	89472	264817 2/9/2019	100.521.400.500.000.000	\$167.40
Lysol		2	89472	264817 2/9/2019	100.521.400.500.000.000	\$18.48
Lysol		2	89472	264817 2/9/2019	100.521.400.500.000.000	\$18.48
Laminating Pouches		1	89472	264817 2/9/2019	100.521.400.500.000.000	\$37.73
Baby Wipes		24	89472	264817 2/9/2019	100.521.400.500.000.000	\$116.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Marker Set		2	89472	264817 2/9/2019	100.521.400.500.000.000	\$25.58
Check #: 73624						
PO/InvoiceTotal:						\$551.23
Check Group: Stapler		1	89473	264872 2/9/2019	100.521.400.500.000.000	\$35.38
Staples		1	89473	264872 2/9/2019	100.521.400.500.000.000	\$6.59
Check #: 73624						
PO/InvoiceTotal:						\$41.97
Vendor Total:						\$2,756.34

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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	901436 1/26/2019	420.683.420.600.000.000	\$578.64
FUEL FOR MAINT VECHILES		1	87918	902454 1/26/2019	420.683.420.600.000.000	\$478.60
FUEL FOR MAINT VECHILES		1	87918	902480 2/3/2019	420.683.420.600.000.000	\$193.86
FUEL FOR MAINT VECHILES		1	87918	902884 2/6/2019	420.683.420.600.000.000	\$368.48
					Check #: 73625	
						PO/InvoiceTotal: \$1,619.58
Check Group:						
GREASE		1	89011	177634 2/3/2019	420.664.416.600.000.000	\$88.90
					Check #: 73625	
						PO/InvoiceTotal: \$88.90
						Vendor Total: \$1,708.48

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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					
PURCHASED SERVICES		1 0		189856 1/27/2019	241.515.300.301.000.000	\$16.99
PURCHASED SERVICES		1 0		190002 2/6/2019	241.515.300.301.000.000	\$29.06
PURCHASED SERVICES		1 0		190067 2/6/2019	241.515.300.301.000.000	\$27.45
PURCHASED SERVICES		1 0		190214 2/6/2019	241.515.300.301.000.000	\$20.62
PURCHASED SERVICES		1 0		190436 2/6/2019	241.515.300.301.000.000	\$25.45
PURCHASED SERVICES		1 0		190458 2/6/2019	241.515.300.301.000.000	\$26.64
PURCHASED SERVICES		1 0		190526 2/6/2019	241.515.300.301.000.000	\$24.01
PURCHASED SERVICES		1 0		190564 2/6/2019	241.515.300.301.000.000	\$26.50
PURCHASED SERVICES		1 0		190675 2/6/2019	241.515.300.301.000.000	\$19.02

Check #: 73626

PO/InvoiceTotal:	<u> </u>	\$215.74
Vendor Total:		\$215.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US BANK						
CORPORATE PAYMENT SYSTEMS						
P.O. BOX 790428						
ST. LOUIS MO 63179-0428						
Check Group:						
MONTHS WEB HOSTING FOR BOARD DOCUMENTS--STORAGE FOR 18/19 YEAR (ESTIMATED AMOUNT) WILL BE PAID MONTHLY TO AMAZON AWS USING DISTRICT CREDIT CARD		1	83657	472954 2/5/2019	245.663.300.001.000.000	\$30.06
					Check #: 73627	
PO/InvoiceTotal:						\$30.06
Vendor Total:						\$30.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALCOM SALT LAKE CITY, LC 852 E ARROWHEAD LN SALT LAKE CITY UT 84107	003750					
Check Group:						
MICROSOFT SURFACE PRO TABLET AS PER ATTACHED QUOTE #341958		1	86891	603289 1/26/2019	181.515.400.851.030.457	\$899.00
						Check #: 73628
						PO/InvoiceTotal: <u>\$899.00</u>
Check Group:						
Maintenance kit for Dell 3130CCN		1	88213	601322 2/5/2019	243.519.400.401.070.073	\$282.00
						Check #: 73628
						PO/InvoiceTotal: <u>\$282.00</u>
Check Group:						
HP Inc. - CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		22	88402	603141 1/26/2019	100.621.400.001.260.263	\$5,896.00
Google Chrome OS Management Console License - academic		22	88402	603418 1/26/2019	100.621.400.001.260.263	\$550.00
						Check #: 73628
						PO/InvoiceTotal: <u>\$6,446.00</u>
Check Group:						
Plantronics CS 540		1	88463	603258 1/26/2019	100.632.400.001.440.443	\$175.00
						Check #: 73628
						PO/InvoiceTotal: <u>\$175.00</u>
Check Group:						
HP 126A TRI-PACK COLOR CARTRIDGES		1	88464	603248 1/26/2019	191.621.400.491.699.000	\$142.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 126A BLACK TONER CARTRIDGE		1	88464	603248 1/26/2019	191.621.400.491.699.000	\$85.00
Check #: 73628						
PO/InvoiceTotal:						\$227.00
Check Group:						
Chromebook 14 GS		10	88512	603695 2/5/2019	100.621.400.112.699.000	\$2,680.00
Check #: 73628						
PO/InvoiceTotal:						\$2,680.00
Check Group:						
Google Chrome OS Management Console License - academic		2	88638	604281 1/26/2019	100.621.400.001.260.263	\$50.00
HP Inc. - CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		2	88638	605066 2/5/2019	100.621.400.001.260.263	\$536.00
Check #: 73628						
PO/InvoiceTotal:						\$586.00
Check Group:						
HP 304A BLACK ORIGINAL LASERJET TONER CARTRIDGE		1	88711	604227 2/3/2019	191.621.400.491.699.000	\$110.00
HP 304A MAGENTA ORIGINAL LASERJET TONER CARTRIDGE		1	88711	604227 2/3/2019	191.621.400.491.699.000	\$108.00
HP 304A CYAN ORIGINAL LASERJET TONER CARTRIDGE		1	88711	604227 2/3/2019	191.621.400.491.699.000	\$108.00
HP 304A ORIGINAL LASERJET TONER CARTRIDGE		1	88711	604227 2/3/2019	191.621.400.491.699.000	\$108.00
Check #: 73628						
PO/InvoiceTotal:						\$434.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP INC CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		90	88761	605345 2/5/2019	251.515.400.203.810.000	\$24,120.00
GOOGLE CHROME OS MANAGEMENT CONSOLE		90	88761	605345 2/5/2019	251.515.400.203.810.000	\$2,250.00
Check #: 73628						
PO/InvoiceTotal:						\$26,370.00
Check Group:						
HP Inc. - CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		32	88762	604551 1/26/2019	100.621.400.001.260.263	\$8,576.00
Google Chrome OS Management Console License - academic		32	88762	604551 1/26/2019	100.621.400.001.260.263	\$800.00
Check #: 73628						
PO/InvoiceTotal:						\$9,376.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE		12	88764	605351 2/5/2019	100.621.400.101.699.000	\$300.00
Check #: 73628						
PO/InvoiceTotal:						\$300.00
Check Group:						
HP 26X 2 PACK HIGH YIELD BLACK LASERJET TONER CARTRIDGE		1	88846	604556 2/5/2019	100.622.400.301.000.000	\$314.00
HP LASERJET PRO M402DNE PRINTER		2	88846	604856 2/5/2019	100.622.400.301.000.000	\$574.00
Check #: 73628						
PO/InvoiceTotal:						\$888.00
Check Group:						
ASUS ZENBOOK 13 LAPTOP ROYAL BLUE		1	88896	606037 2/9/2019	100.622.400.301.000.000	\$873.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 73628						
						PO/InvoiceTotal: <u> </u>
						\$873.00
Check Group:						
HONEYWELL BARCODE READER BATTERY - 1 X LITHIUM ION		1	88928	605621 2/5/2019	100.622.400.301.000.000	\$41.00
Check #: 73628						
						PO/InvoiceTotal: <u> </u>
						\$41.00
Check Group:						
CALOFONE 3068MT HEADSET FUL SIZE WIRED NOISE ISOLATING		10	88949	605162 2/5/2019	251.512.400.103.810.000	\$170.00
GOOGLE CHROME OPERATING SYSTEM		20	88949	605353 2/3/2019	251.512.400.103.810.000	\$500.00
HP ELITE DISPLAY E223		9	88949	605892 2/9/2019	251.512.400.103.810.000	\$1,215.00
Check #: 73628						
						PO/InvoiceTotal: <u> </u>
						\$1,885.00
Check Group:						
C2G Select VGA + 3.5mm A/V Cable		1	88966	605173 2/5/2019	251.512.400.102.810.000	\$39.00
Premier Mounts Universal Projector Mount PBC-UMW Mounting kit (mounting adapter, wall/ceiling mount) for projector - white - ceiling mountable, wall-mountable		1	88966	605337 2/5/2019	251.512.400.102.810.000	\$100.00
Check #: 73628						
						PO/InvoiceTotal: <u> </u>
						\$139.00
Check Group:						
TRIPP LITE 3 FT. LIGHTNING USB SYNC/CHARGE CABLE FOR APPLE IPHONE/IPAD BLACK 3' (UPC #0037332182159)		20	88982	605040 2/9/2019	270.621.400.000.876.000	\$240.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE--ACADEMIC		5.7948	88982	605346 2/3/2019	277.621.400.001.877.000	\$144.87
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE--ACADEMIC		4.2052	88982	605346 2/3/2019	270.621.400.000.876.000	\$105.13
Check #: 73628						PO/InvoiceTotal: \$490.00
Check Group:						
MOUSE-OPTICAL-3 BUTTONS, WIRED, USB, BLACK,SILVER-RETAIL		200	89170	606042 2/5/2019	100.621.400.110.699.000	\$800.00
TRIPP LITE 10M USB 2.0 HI-SPEED ACTIVE EXTENSION REPEATER CABLE USB-A M/F 33' 33 FT 10 METER		1	89170	606042 2/5/2019	100.621.400.110.699.000	\$23.00
Check #: 73628						PO/InvoiceTotal: \$823.00
Check Group:						
HP26A-1 DRUM KIT - FOR COLOR LASER JET PRO MFP M176, MFP M177; LASERJET PRO MFP M175, TOP SHOT LASERJET PRO M275		1	89171	606045 2/9/2019	191.621.400.491.699.000	\$72.00
Check #: 73628						PO/InvoiceTotal: \$72.00
Check Group:						
Premier Mounts Universal Projector Mount		2	89172	06043 2/9/2019	191.546.400.915.000.000	\$378.00
Check #: 73628						PO/InvoiceTotal: \$378.00
						Vendor Total: \$53,364.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARSITY SPIRIT FASHIONS ACCOUNTS RECEIVABLE P.O. BOX 751210 MEMPHIS TN 38175	008210					
Check Group:						
4" 2-COLOR HOLOGRAPHIC POM (CRIMSON/BLACK)		20	88410	39803073 1/26/2019	238.531.400.401.200.585	\$495.00
4" C-COLOR HOLOGRAPHIC POM (WHITE/SILVER)		20	88410	39803073 1/26/2019	238.531.400.401.200.585	\$495.00
					Check #: 73629	
						PO/InvoiceTotal: \$990.00
Check Group:						
VARSITY LAST PASS 3.0 - TAYLOR LEWIS		1	88718	39803078 2/3/2019	238.531.400.401.200.585	\$89.00
					Check #: 73629	
						PO/InvoiceTotal: \$89.00
						Vendor Total: \$1,079.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS	005707					
P.O. BOX 660108						
DALLAS TX 75266-0108						
Check Group:						
TELEPHONE SERVICE		1 0		34205458200001/ 01-19 2/3/2019	191.661.337.916.390.000	\$30.90
TELEPHONE SERVICE		1 0		57246876000001/ 01-19 2/3/2019	100.661.337.001.390.000	\$91.37
PURCHASED SERVICES		1 0		7420538380001/0 1-19 2/3/2019	100.632.300.001.440.451	\$760.88
TELEPHONE SERVICE		1 0		77054940400005/ 01-19 2/3/2019	100.661.337.110.390.000	\$53.24
				Check #: 73630		
					PO/InvoiceTotal:	\$936.39
Check Group:						
MONTHLY DATA CHARGE		1 83643		67070705700003/ 01-19 2/3/2019	100.651.300.001.000.000	\$40.01
				Check #: 73630		
					PO/InvoiceTotal:	\$40.01
Check Group:						
BLANKET P.O. FOR VERIZON DATA PLAN - BRADY DICKINSON		1 83746		77054940400003/ 01-19 2/3/2019	100.632.300.001.440.441	\$40.01
				Check #: 73630		
					PO/InvoiceTotal:	\$40.01
Check Group:						
Annual Data Usage for Mike Gemar's iPad Pro		1 83819		74205383800002/ 01-19 2/3/2019	100.521.300.500.000.000	\$40.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 73630						
						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/ 01-19 2/3/2019	100.632.300.001.440.445	\$40.01
Check #: 73630						
						PO/InvoiceTotal: \$40.01
Check Group:						
monthly access fee		1	83849	8420766540002/0 1-19 2/3/2019	100.632.300.001.440.451	\$45.01
Check #: 73630						
						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/ 01-19 2/3/2019	100.632.300.001.440.444	\$40.01
Check #: 73630						
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,181.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEX ROBOTICS, INC.						
6725 W FM 1570						
GREENVILLE TX 75402						
Check Group:						
VEX IQ SUPER KIT		14	86243	348138 2/5/2019	121.621.400.201.680.701	\$4,619.86
FREIGHT		1	86243	348138 2/5/2019	121.621.400.201.680.701	\$50.00
					Check #: 73631	
					PO/InvoiceTotal:	\$4,669.86
Check Group:						
VEX CHALLENGE FIELD AND TILES		1	88170	3782205 2/5/2019	121.621.400.201.680.701	\$199.98
FREIGHT		1	88170	3782205 2/5/2019	121.621.400.201.680.701	\$39.43
					Check #: 73631	
					PO/InvoiceTotal:	\$239.41
					Vendor Total:	\$4,909.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOGT, ANN ELIZABETH 2568 POLELINE RD E TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89421	BOISE/04-12-19 2/6/2019	251.621.380.001.811.000	\$81.00

Check #: 73632

PO/InvoiceTotal:	<u> </u>	\$81.00
Vendor Total:	<u> </u>	\$81.00

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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: Student admission to Wagons Ho		1	88381	13119 2/5/2019	234.682.300.111.500.504	\$1,700.00
Check #: 73633						
PO/InvoiceTotal:						\$1,700.00
Vendor Total:						\$1,700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAKE UP AND LIVE, INC. JAVA ON BLUE LAKES P.O. BOX 1028 HAILEY ID 83333	008178					
Check Group: Counselor meeting 2/5/19. Purchase of various food items. Receipt number: 10046.		1	89493	10046 2/9/2019	100.621.400.001.260.263	\$57.20
					Check #: 73634	
					PO/InvoiceTotal:	\$57.20
					Vendor Total:	\$57.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALSWORTH PUBLISHING CO. P.O. BOX 310287 DES MOINES IA 50331-0287	002516					
Check Group: 2019 YEARBOOK-SECOND DEPOSIT		1	88919	9-06770-0 1/27/2019	235.515.400.201.050.057	\$5,656.50

Check #: 73635

PO/Invoice Total:	<u>\$5,656.50</u>
Vendor Total:	<u>\$5,656.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATTS HYDRAULIC & REPAIR, LLC 1982 FLORAL AVE. TWIN FALLS ID 83301	009216					
Check Group: MISC SUPPLIES		1	89187	202327 2/6/2019	420.664.416.600.000.000	\$27.25
					Check #: 73636	
					PO/InvoiceTotal:	<u>\$27.25</u>
					Vendor Total:	<u>\$27.25</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WCP SOLUTIONS P.O. BOX 84145 SEATTLE	WA 98124-5445					
Check Group: HAND SANITIZER		1	88357	11021795 1/26/2019	420.661.417.600.000.000	\$3,420.40
					Check #: 73637	
					PO/InvoiceTotal:	<u>\$3,420.40</u>
					Vendor Total:	<u>\$3,420.40</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELCH MUSIC CO. 000637						
1146 FILER AVE. E.						
TWIN FALLS ID 83301						
Check Group:						
MISC. SUPPLIES		1	84508	61300434 2/3/2019	100.515.400.201.120.121	\$21.58
					Check #: 73638	
					PO/InvoiceTotal:	\$21.58
Check Group:						
SUPPLIES AND REPAIRS		1	88452	60402085 2/3/2019	100.515.400.301.120.121	\$33.00
SUPPLIES AND REPAIRS		1	88452	61142127 2/5/2019	100.515.400.301.120.121	\$24.99
					Check #: 73638	
					PO/InvoiceTotal:	\$57.99
Check Group:						
PEAVEY VCM-3 CHOIR MIC-BLACK		2	89167	61515540 2/3/2019	100.515.400.201.050.051	\$279.98
					Check #: 73638	
					PO/InvoiceTotal:	\$279.98
Check Group:						
INSTRUMENT REPAIR ON CLARINET		1	89211	61464817 2/3/2019	232.515.300.203.120.121	\$30.00
					Check #: 73638	
					PO/InvoiceTotal:	\$30.00
Check Group:						
FESTIVAL ENSEMBLES-SEE INVOICE		1	89384	61104575 2/6/2019	121.621.400.201.680.121	\$235.61
					Check #: 73638	
					PO/InvoiceTotal:	\$235.61

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Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$625.16

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN STATES CHEMICAL 11719 W. HINSDALE BOISE	007245					
Check Group: INSECT SPRAY	ID 83713	1	88972	190201 2/6/2019	420.664.416.600.000.000	\$438.58
Check #: 73639						
PO/InvoiceTotal:						<u>\$438.58</u>
Vendor Total:						<u>\$438.58</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN STATES EQUIPMENT CO. P.O. BOX 3805 SEATTLE WA 98124-3805	006073					
Check Group: BACKHOE RENTAL		1	88544	000868739 1/26/2019	420.664.321.600.000.000	\$328.25
					Check #: 73640	
						PO/InvoiceTotal: \$328.25
Check Group: COOLANT		1	88657	000872907 2/3/2019	420.664.416.600.000.000	\$31.12
					Check #: 73640	
						PO/InvoiceTotal: \$31.12
						Vendor Total: \$359.37

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Voucher Detail Listing

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02/11/2019

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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		0000853795 2/9/2019	100.661.336.401.390.000	\$115.75
GARBAGE		1 0		0000853795 2/9/2019	100.661.336.301.390.000	\$105.25
GARBAGE		1 0		0000853795 2/9/2019	191.661.336.491.390.000	\$98.13
GARBAGE		1 0		0000853795 2/9/2019	100.661.336.203.390.000	\$152.63
GARBAGE		1 0		0000853795 2/9/2019	100.661.336.106.390.000	\$98.50
GARBAGE		1 0		0000853795 2/9/2019	100.661.336.104.390.000	\$118.00
GARBAGE		1 0		0000853795 2/9/2019	100.661.336.111.390.000	\$50.00
GARBAGE		1 0		0000853795 2/9/2019	100.661.336.112.390.000	\$50.00
GARBAGE		1 0		0000853795 2/9/2019	100.661.336.110.390.000	\$50.00
GARBAGE		1 0		0000854534A 2/5/2019	100.661.336.401.390.000	\$558.34
GARBAGE		1 0		0000854534A 2/5/2019	100.661.336.301.390.000	\$591.04
GARBAGE		1 0		0000854534A 2/5/2019	191.661.336.491.390.000	\$125.00
GARBAGE		1 0		0000854534A 2/5/2019	100.661.336.202.390.000	\$534.67

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Voucher Detail Listing

Voucher Batch Number: 1065

02/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	0000854534A 2/5/2019	100.661.336.201.390.000	\$475.04
GARBAGE		1	0	0000854534A 2/5/2019	100.661.336.203.390.000	\$356.55
GARBAGE		1	0	0000854534A 2/5/2019	191.661.336.492.390.000	\$66.79
GARBAGE		1	0	0000854534A 2/5/2019	100.661.336.109.390.000	\$178.12
GARBAGE		1	0	0000854534A 2/5/2019	100.661.336.101.390.000	\$200.00
GARBAGE		1	0	0000854534A 2/5/2019	100.661.336.102.390.000	\$181.62
GARBAGE		1	0	0000854534A 2/5/2019	100.661.336.103.390.000	\$178.12
GARBAGE		1	0	0000854534A 2/5/2019	100.661.336.106.390.000	\$250.00
GARBAGE		1	0	0000854534A 2/5/2019	100.661.336.104.390.000	\$178.12
GARBAGE		1	0	0000854534A 2/5/2019	100.661.336.111.390.000	\$178.12
GARBAGE		1	0	0000854534A 2/5/2019	100.661.336.112.390.000	\$178.12
GARBAGE		1	0	0000854534A 2/5/2019	100.661.336.110.390.000	\$178.12
GARBAGE		1	0	0000854534A 2/5/2019	100.661.336.500.390.000	\$125.00
GARBAGE		1	0	0000854534A 2/5/2019	100.661.336.600.390.000	\$95.00
GARBAGE		1	0	0000854534A 2/5/2019	100.661.336.650.390.000	\$70.00

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Voucher Batch Number: 1065 02/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	0000854534A 2/5/2019	100.661.336.001.390.000	\$122.82
Check #: 73641						
PO/InvoiceTotal:						\$5,658.85
Check Group:						
RENTAL OF 2 PODS FOR USE AT SOUTH HILLS MIDDLE SCHOOL (\$100.00 EACH PER MONTH)		1	84186	0000854534B 2/5/2019	420.661.320.203.000.000	\$200.00
Check #: 73641						
PO/InvoiceTotal:						\$200.00
Check Group:						
95 GALLON RECYCLE SERVICE- COMMERCIAL		1	86457	0000852346 2/9/2019	131.621.300.301.640.675	\$16.82
RENTAL CHARGE OF CART		1	86457	0000852346 2/9/2019	131.621.300.301.640.675	\$3.00
Check #: 73641						
PO/InvoiceTotal:						\$19.82
Vendor Total:						\$5,878.67

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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		93308 2/5/2019	420.667.325.001.000.000	\$2,610.00
Check #: 73642						
PO/InvoiceTotal:						\$2,610.00
Vendor Total:						\$2,610.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE CLOUD COMMUNICATIONS	007379					
P.O. BOX 466						
TWIN FALLS	ID 83303					
Check Group:						
KENWOOD NX-3300		5	88678	93271 2/3/2019	100.621.400.203.699.000	\$3,683.00
LICENSE KEY FOR DIGITAL TRUNKING		5	88678	93271 2/3/2019	100.621.400.203.699.000	\$150.00
PROGRAMMING		5	88678	93271 2/3/2019	100.621.300.203.699.000	\$200.00

Check #: 73643

PO/InvoiceTotal:	\$4,033.00
Vendor Total:	\$4,033.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOODWIND BRASSWIND P.O. BOX 7479 WESTLAKE VILLAGE CA 91359	002079					
Check Group: Rhythm Band 12 Colored Scarves		6	87078	46590500 1/26/2019	100.512.400.112.120.000	\$110.88
					Check #: 73644	
					PO/InvoiceTotal:	<u>\$110.88</u>
					Vendor Total:	<u>\$110.88</u>

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Voucher Detail Listing

Voucher Batch Number: 1065 02/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUTH ENDOWMENT FOR ACTIVITIES 8011 USTICK ROAD BOISE	009151					
Check Group:	ID 83704					
11/19/2018 BOYS BASKETBALL JAMBOREE SUBMISSION		1	87525	CRHS/B.BASKET BALL 2/11/2019	238.682.300.401.200.200	\$359.43

Check #: 73645

PO/InvoiceTotal:	<u>\$359.43</u>
Vendor Total:	<u>\$359.43</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZURCHERS PARTY & WEDDING STORE ATTN:ACCOUNTS RECEIVABLE 11479 S STATE STREET UNIT A DRAPER UT 84020	006241					
Check Group:						
ITEMS FOR DANCE: PAPER PLATES, STRAWS, TIARAS, HANGING DECORATIONS, CUPS, UTENSILS, TABLE COVERS, PHOTO BOOTH PROPS, CATERING BOWLS, NAPKINS, CUPCAKE STANDS, CONFETTI, ETC, NOT TO EXCEED \$650.00		1	88519	113-03589 2/3/2019	237.621.400.301.550.573	\$583.91
					Check #: 73646	
						PO/InvoiceTotal: \$583.91
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$75		1	88601	113-03594 1/26/2019	100.621.400.203.699.000	\$74.97
					Check #: 73646	
						PO/InvoiceTotal: \$74.97
						Vendor Total: \$658.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,866,319.73

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMSON, AMY M 1151 TWIN FALLS DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE PBIS TRAINING ON FEB. 7-8, 2019		1	89356	BOISE/02-08-19 2/21/2019	100.621.380.104.699.000	\$24.00

Check #: 73690

PO/Invoice Total:	<u> </u>	\$24.00
Vendor Total:	<u> </u>	\$24.00

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Voucher Detail Listing

Voucher Batch Number: 1069 02/25/2019

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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	2052828 2/16/2019	420.664.416.600.000.000	\$87.19
					Check #: 73691	
					PO/InvoiceTotal:	<u>\$87.19</u>
					Vendor Total:	<u>\$87.19</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 BOISE	007585					
	ID 83707-7426					
Check Group:						
REGISTRATION TO ED. LAW INST. APRIL 22/23, 2019 FOR BRADY DICKINSON		1	88353	2019001 2/16/2019	100.632.380.001.440.441	\$275.00
REGISTRATION TO ED. LAW INST. APRIL 22/23, 2019 FOR BILL BRULOTTE		1	88353	2019001 2/16/2019	100.632.380.001.440.442	\$275.00
REGISTRATION TO ED. LAW INSTITUTE APRIL 22/23, 2019 FOR MICHELLE LUCAS, BERNIE JANSEN, MARY BARRON,, AND BRYAN MATSUOKA		4	88353	2019001 2/16/2019	100.631.380.000.000.000	\$1,100.00
REGISTRATION TO ED LAW INST. APRIL 22/23, 2019 FOR EVA CRANER		1	88353	2019001 2/16/2019	100.631.380.000.440.449	\$275.00
REGISTRATION TO ED. LAW INSTITUTE APRIL 22/23, 2019 FOR BOB SEAMAN & RACHEL YOUREN		2	88353	2019001 2/16/2019	100.632.380.001.440.446	\$550.00
REGISTRATION TO ED. LAW INSTITUTE APRIL 22/23, 2019 FOR SHANNON SWAFFORD & SONIA DELEON		2	88353	2019001 2/16/2019	100.632.380.001.440.443	\$550.00
REGISTRATION TO ED. LAW INSTITUTE APRIL 22/23, 2019 FOR TERESA JONES		1	88353	2019001 2/16/2019	100.632.380.001.440.445	\$275.00
REGISTRATION TO ED. LAW INSTITUTE APRIL 22/23, 2019 FOR L.T. ERICKSON		1	88353	2019001 2/16/2019	100.632.380.001.440.444	\$275.00
					Check #: 73692	
						PO/InvoiceTotal: \$3,575.00
Check Group:						
28th Annual Education Law Seminar For Mike Gemar		1	89789	2019085 2/21/2019	100.521.380.500.000.000	\$275.00
					Check #: 73692	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$3,850.00

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, NATHAN F						
720 SUNRISE BLVD N						
TWIN FALLS	ID 83301					
Check Group:						
Consultation Preparation		2	89793	1000 2/21/2019	100.621.300.001.260.263	\$1,000.00
In-Building Consultation services for Magic Valley High School Feb 19, 2019 (TFSD Teacher In-service Day).		1	89793	1000 2/21/2019	100.621.300.001.260.263	\$500.00
					Check #: 73693	
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE COMPUTER	001270					
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
APPLE IPAD 32 GB WI-FI - SPACE GREY		5	89269	AA01560533 2/16/2019	251.512.400.102.810.000	\$1,495.00
					Check #: 73694	
						PO/InvoiceTotal: <u>\$1,495.00</u>
						Vendor Total: <u>\$1,495.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT. % ARBITERPAY ACCOUNT -1018201409-CRHS 200 EAST SOUTH TEMPLE, SUITE 210 SALT LAKE CITY UT 84111	150904					
Check Group:						
REF PAY FOR BOYS BASKETBALL DISTRICT GAME 2/12/2019...MALLORY \$57.00, OTTE \$57.00, PALLAS \$70.50		1	89718	CRHS/022519A 2/16/2019	238.531.300.401.200.200	\$184.50
					Check #: 73695	
						PO/InvoiceTotal: <u>\$184.50</u>
						Vendor Total: <u>\$184.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
%ARBITERPAY ACCOUNT -1510913193-TFHS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
CRAIG MAKI, WRESTLING 02.08.2019		1	89604	TFHS/022519A 2/16/2019	237.531.300.301.200.200	\$62.00
BRENT BRUMFIELD, WRESTLING		1	89604	TFHS/022519A 2/16/2019	237.531.300.301.200.200	\$43.00
					Check #: 73696	
						PO/InvoiceTotal: \$105.00
Check Group:						
GARY KRUMM, BOYS BASKETBALL VARSITY TOURNAMENT		1	89792	TFHS/022519B 2/21/2019	237.531.300.301.200.200	\$57.00
CHRIS WAITLEY, BOYS BASKETBALL VARSITY TOURNAMENT		1	89792	TFHS/022519B 2/21/2019	237.531.300.301.200.200	\$57.00
SHELDON MALLORY, BOYS BASKETBALL VARSTIY TOURNAMENT		1	89792	TFHS/022519B 2/21/2019	237.531.300.301.200.200	\$57.00
					Check #: 73696	
						PO/InvoiceTotal: \$171.00
						Vendor Total: \$276.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
%ARBITERPAY ACCOUNT -1213950115-OLMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ARBITER FEES		1 0		FEES/02-05-19 2/21/2019	100.632.308.001.000.000	\$3.90
ARBITER FEES		1 0		FEES/02-12-19 2/21/2019	100.632.308.001.000.000	\$3.90
Check #: 73697						
PO/InvoiceTotal:						\$7.80
Check Group:						
DARON ALLEMAN 2/4/19		1 89862		OLMS/022519B 2/21/2019	236.531.300.202.200.200	\$79.00
ROBERT KELLY 2/4/19		1 89862		OLMS/022519B 2/21/2019	236.531.300.202.200.200	\$85.30
Check #: 73697						
PO/InvoiceTotal:						\$164.30
Check Group:						
KATHIE DIMOND 2/11/19		1 89863		OLMS/022519A 2/21/2019	236.531.300.202.200.200	\$92.50
JON KLOP 2/11/19		1 89863		OLMS/022519A 2/21/2019	236.531.300.202.200.200	\$79.00
Check #: 73697						
PO/InvoiceTotal:						\$171.50
Vendor Total:						\$343.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASBO INTERNATIONAL	000077					
39912 TREASURY CENTER						
CHICAGO	IL 60694-9900					
Check Group:						
2019 MEMBERSHIP DUES FOR ROBERT SEAMAN - MEMBER 135942		1	89768	SEAMAN-135942- 2019 2/21/2019	100.632.391.001.440.446	\$230.00

Check #: 73698

PO/InvoiceTotal:	<u>\$230.00</u>
Vendor Total:	<u>\$230.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST BUY	008025					
BUSINESS ADVANTAGE ACCOUNT						
P.O. BOX 731247						
DALLAS TX 75373-1247						
Check Group:						
ZAGG-RUGGED BOOK PRO KEYBOARD FOLIO CASE FOR APPLE 9.7" IPAD, PRO BLACK		1	83784	3533763 2/21/2019	100.621.400.401.699.000	(\$4.20)
ZAGG-RUGGED BOOK PRO KEYBOARD FOLIO CASE FOR APPLE 9.7" IPAD, PRO BLACK		1	83784	3533763B 2/21/2019	100.621.400.401.699.000	(\$7.80)
Check #: 73699						
						PO/InvoiceTotal: (\$12.00)
Check Group:						
GE 2.0 CU FT Full size microwave, Stainless Steel		1	87212	3484981 2/21/2019	100.621.400.111.699.000	\$250.49
GE 2.0 CU FT Full size microwave, Stainless Steel		1	87212	3714155 2/21/2019	100.621.400.111.699.000	(\$250.49)
Check #: 73699						
						PO/InvoiceTotal: \$0.00
Check Group:						
Logitech - G430 Over-the-Ear Gaming Headset - Black Catalog Business Item BB19080214 Manufacturer 981 -000536		22	89556	3716128 2/21/2019	254.621.400.492.870.000	\$879.78
Check #: 73699						
						PO/InvoiceTotal: \$879.78
						Vendor Total: \$867.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILT UNLIMITED 464 MAIN AVE. N. TWIN FALLS	130216					
	ID 83301					
Check Group:						
RED LONG SLEEVE SHIRTS		32	89609	5413 2/16/2019	236.531.400.202.200.205	\$512.00
RED LONG SLEEVE SHIRTS		17	89609	5413 2/16/2019	236.531.400.202.200.205	\$255.00
BLACK SHIRTS		32	89609	5413 2/16/2019	236.531.400.202.200.205	\$448.00
BLACK SHIRTS		17	89609	5413 2/16/2019	236.531.400.202.200.205	\$221.00
BLACK SHIRTS		4	89609	5413 2/16/2019	236.531.400.202.200.205	\$68.00
					Check #: 73700	
						PO/InvoiceTotal: <u>\$1,504.00</u>
Check Group:						
WATER BOTTLES		200	89610	5492 2/16/2019	236.531.400.202.200.205	\$1,000.00
					Check #: 73700	
						PO/InvoiceTotal: <u>\$1,000.00</u>
Check Group:						
BLACK		26	89719	5255 2/16/2019	236.531.400.202.200.206	\$338.00
SPORTS GREY		14	89719	5255 2/16/2019	236.531.400.202.200.206	\$84.00
YOUTH SPORTS GREY		3	89719	5255 2/16/2019	236.531.400.202.200.206	\$18.00
RED		8	89719	5255 2/16/2019	236.531.400.202.200.206	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUTH RED		4	89719	5255 2/16/2019	236.531.400.202.200.206	\$40.00
HOODY BLACK		29	89719	5255 2/16/2019	236.531.400.202.200.206	\$725.00
YOUTH HOODY BLACK		2	89719	5255 2/16/2019	236.531.400.202.200.206	\$50.00
BLACK		2	89719	5255 2/16/2019	236.531.400.202.200.206	\$26.00
Check #: 73700						
PO/InvoiceTotal:						\$1,361.00
Check Group:						
Incentive T Shirts		25	89821	5319 2/21/2019	191.621.400.491.699.000	\$237.50
Check #: 73700						
PO/InvoiceTotal:						\$237.50
Vendor Total:						\$4,102.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK ART MATERIALS	000135					
6910 EAGLE WAY						
CHICAGO	IL 60678-1069					
Check Group:						
Blick Essentials Value Brush Set - Flat Brushes, White Nylon, Set of 12		2	88743	1040524 2/18/2019	156.621.400.001.680.795	\$19.98

Check #: 73701

PO/InvoiceTotal:	<u> </u>	\$19.98
Vendor Total:	<u> </u>	\$19.98

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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: 400 tri-fold supplemental levy brochures		1	89010	5358 2/21/2019	100.632.400.001.440.000	(\$14.48)
					Check #: 73702	
						PO/InvoiceTotal: (\$14.48)
Check Group: SCAN BLUE PRINTS		1	89592	154484 2/16/2019	420.664.400.600.000.000	\$230.00
					Check #: 73702	
						PO/InvoiceTotal: \$230.00
						Vendor Total: \$215.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE STATE UNIVERSITY/REGISTRAR. 1910 UNIVERSITY DRIVE MS1740	000151					
BOISE	ID 83725					
Check Group:						
Registration for Amy Rothweiler to attend the Idaho Positive Behavior Network Conference		1	89306	486938 2/16/2019	251.621.380.491.813.000	\$200.00
					Check #: 73703	
					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
BOWLADROME LTD., INC. 220 EASTLAND DRIVE TWIN FALLS	001551					
	ID 83301					
Check Group:						
SEASON GAMES		31	89624	002854 2/16/2019	238.682.300.401.200.217	\$1,860.00
COSMIC PASSES		10	89624	002854 2/16/2019	238.682.300.401.200.217	\$150.00
AWARDS		10	89624	002854 2/16/2019	238.531.400.401.200.217	\$100.00
PIZZA		1	89624	002854 2/16/2019	238.531.400.401.200.217	\$91.96
PITCHERS OF SODA		4	89624	002854 2/16/2019	238.531.400.401.200.217	\$22.00

Check #: 73704

PO/InvoiceTotal:	<u>\$2,223.96</u>
Vendor Total:	<u>\$2,223.96</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCH, KERRIANNE 209 WOODRIDGE CIRCLE TWIN FALL	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 4-5, 2019		1	89348	BOISE/02-05-19 2/16/2019	100.621.380.111.699.000	\$197.38

Check #: 73705

PO/InvoiceTotal:	<u>\$197.38</u>
Vendor Total:	<u>\$197.38</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		120574397/02-20 19 2/21/2019	245.663.300.001.000.000	\$308.99
					Check #: 73706	
						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	106007305/02-20 19 2/16/2019	100.622.400.301.000.000	\$16.28
					Check #: 73706	
						PO/InvoiceTotal: \$16.28
						Vendor Total: \$325.27

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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:						
KNEADERS-KASEY TESKE LUNCH FOR COUNCELORS (WEEK)		1	89850	6282 THRU 6300 2/21/2019	238.621.400.401.500.526	\$59.49
SOLDIER MOUNTAIN SKI AREA-MATT ALEXANDER GROUP PASS 2/9/2019		1	89850	6282 THRU 6300 2/21/2019	238.682.300.401.620.636	\$427.00
COSTCO-LESA LONG SUPPLIES FOR THE OFFICE		1	89850	6282 THRU 6300 2/21/2019	238.621.400.401.500.526	\$147.41
DISRTRICT IV MUSIC EDUCATORS CHOIR ENSEMBLE FESTIVAL		1	89850	6282 THRU 6300 2/21/2019	238.682.300.401.120.120	\$200.00
KASEY TESKE-KNEADERS POWERSCHOOL LUNCH		1	89850	6282 THRU 6300 2/21/2019	238.621.400.401.500.526	\$44.22
LAURIE HALL-WINCO HOT DOG BUNS FOR THE NEST		1	89850	6282 THRU 6300 2/21/2019	238.521.400.401.640.679	\$45.02
KEVIN CATO-BOWLADROME GIRLS BASKEBALL END OF YEAR PARTY		1	89850	6282 THRU 6300 2/21/2019	238.682.300.401.200.206	\$139.75
GORDON SORENSEN-WALMART SUPPLIES FOR 200 HALL MURAL		1	89850	6282 THRU 6300 2/21/2019	238.621.400.401.500.523	\$86.12
SOLDIER MOUNTAIN SKI AREA-MATT ALEXANDER GROUP PASS 2/16/2019		1	89850	6282 THRU 6300 2/21/2019	238.682.300.401.620.636	\$309.00
HOBBY LOBBY-KASEY TEKSE SUPPLIES FOR BULLETIN BOARDS		1	89850	6282 THRU 6300 2/21/2019	238.621.400.401.500.523	\$54.62
OFFICEMAX KASEY TESKE SUPPLIES FOR TAKE THE LEAD		1	89850	6282 THRU 6300 2/21/2019	238.621.400.401.500.523	\$35.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION 1/1/2019 - 1/31/2019		1	89850	6282 THRU 6300 2/21/2019	238.621.300.401.996.996	\$1,413.53
CRHS FOOD SERVICE-ADULT LUNCH FOR CAREER PRESENTERS		1	89850	6282 THRU 6300 2/21/2019	238.641.400.401.440.448	\$59.15
JAREN THOMPSON-REGISTRATION CONFERENCE		1	89850	6282 THRU 6300 2/21/2019	238.621.400.401.130.130	\$10.00
DISRTRICT IV MUSIC EDUCATORS LARGE GROUP FESTIVAL		1	89850	6282 THRU 6300 2/21/2019	238.682.300.401.120.121	\$100.00
IMEA DISTRICT IV-SOLO & ENSEMBLE FESTIVAL		1	89850	6282 THRU 6300 2/21/2019	238.682.300.401.120.121	\$255.00
LONNIE AHLQUIST-FUEL FOR ATHLETICS-PRESTON		1	89850	6282 THRU 6300 2/21/2019	238.531.380.401.200.200	\$64.62
AIMEE SMITH-SENIOR NIGHT FOR DANCE		1	89850	6282 THRU 6300 2/21/2019	238.531.400.401.200.583	\$41.97
SEAN SPAGNOLO		1	89850	6282 THRU 6300 2/21/2019	238.531.400.401.200.208	\$260.00

Check #: 73707

PO/InvoiceTotal:	<u>\$3,752.38</u>
Vendor Total:	\$3,752.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL/FOOD SERVICE						
-						
-						
Check Group:						
Salad lunches for College and Career Guest Presenters 1/31/2019.		5	89864	388 2/21/2019	155.611.400.401.240.246	\$22.75
					Check #: 73708	
						PO/InvoiceTotal: \$22.75
Check Group:						
Adult Lunches for Community Career presentations at Canyon Ridge High School, 2/12/19		13	89865	395 2/21/2019	155.611.400.401.240.246	\$59.15
					Check #: 73708	
						PO/InvoiceTotal: \$59.15
						Vendor Total: \$81.90

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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	0033 2/16/2019	100.632.300.001.440.000	\$70.00

Check #: 73709

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASPERSON , JOSEPH R. 342 MONROE PL TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		REXBURG/02-02- 19 2/16/2019	237.515.380.301.120.126	\$831.44

Check #: 73710

PO/InvoiceTotal:	<u>\$831.44</u>
Vendor Total:	<u>\$831.44</u>

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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:						
Speck iGuy iPad Pro 9.7" - protective case for tablet		7	88860	QTV5529 2/16/2019	100.621.400.106.699.000	\$186.62
Speck iGuy iPad Pro 9.7" - protective case for tablet		8	88860	QVF7750 2/16/2019	100.621.400.106.699.000	\$213.28
				Check #: 73711		
					PO/InvoiceTotal:	\$399.90
					Vendor Total:	\$399.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLAND, CECELIA 1465 GRACE DR E TWIN FALLS ID 83301	004952					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE BLUE JEANS CONFERENCE ON FEB. 6-8, 2019		1	88489	BOISE/02-08-19 2/16/2019	100.521.380.500.000.000	\$201.00

Check #: 73712

PO/InvoiceTotal:	<u>\$201.00</u>
Vendor Total:	<u>\$201.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARTWELLS DINING SERVICES CAMPUS BOX 8102	120604					
POCATELLO	ID 83209					
Check Group:						
Magic Valley High School student meals at Turner Commons for the ISU Campus Tech Expo March 14, 2019.		15	89639	77721 2/16/2019	155.682.300.491.240.246	\$127.50
Staff meals at Turner Commons for the ISU Campus Tech Expo March 14, 2019.		1	89639	77721 2/16/2019	155.611.380.491.240.246	\$8.50
					Check #: 73713	
						PO/InvoiceTotal: <u>\$136.00</u>
						Vendor Total: <u>\$136.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLYSDALE ENTERPRISES	003147					
DOMINO'S PIZZA						
532 WASHINGTON ST. NORTH						
TWIN FALLS	ID 83301					
Check Group:						
PIZZA FOR ROBOTICS FOR STEM NIGHT FEBRUARY 12TH		1	88948	922090 2/16/2019	234.641.400.102.440.448	\$42.46
					Check #: 73714	
					PO/InvoiceTotal:	\$42.46
Check Group:						
MISC. PIZZAS PRE ORDERED FOR DELIVERY		1	89218	922095 2/16/2019	232.621.400.203.580.582	\$25.47
					Check #: 73714	
					PO/InvoiceTotal:	\$25.47
Check Group:						
Large Pizzas for Canyon Ridge High School on Monday, Tuesday, 2/5/19 for the Future Educators of America meeting.		1	89274	920644 2/16/2019	155.611.400.401.240.246	\$34.50
Delivery/tip		1	89274	920644 2/16/2019	155.611.400.401.240.246	\$5.00
					Check #: 73714	
					PO/InvoiceTotal:	\$39.50
					Vendor Total:	\$107.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO-5 CAMPUS RECREATION P.O. BOX 1238 TWIN FALLS	000160					
Check Group:	ID 83303-1238					
Participant charge		45	86872	379 2/16/2019	111.682.300.111.680.693	\$315.00
					Check #: 73715	
						PO/InvoiceTotal: <u>\$315.00</u>
						Vendor Total: <u>\$315.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMFORT INN.. 2128 8TH AVE. LEWISTON	180405					
	ID 83501					
Check Group:						
BOWLING TOURNAMENT FEBRUARY 8 9, 2019 1 NIGHT...ATHLETES		4	88690	46044130 2/16/2019	100.682.300.401.200.000	\$320.00
BOWLING TOURNAMENT FEBRUARY 8-9, 2019 1 NIGHT...COACH		1	88690	46044130 2/16/2019	100.531.380.401.200.000	\$80.00
					Check #: 73716	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONNELL, JEREMY W. 960 EASTLAND DRIVE TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		UT/02-01-19 2/16/2019	271.621.300.707.880.000	\$88.00

Check #: 73717

PO/InvoiceTotal:	<u>\$88.00</u>
Vendor Total:	<u>\$88.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEANNA C. JUMP, INC.						
13973 REAMS ROAD						
WINDERMERE	FL		34786-6701			
Check Group:						
GYTO Dallas Registration for Kerrienne Burch, Anza Fullmer, Rebecca Ball		1	89606	N19D022019-178 5-1812 2/16/2019	100.621.380.111.699.000	\$481.00
GYTO Dallas Registration for Kerrienne Burch, Anza Fullmer, Rebecca Ball		1	89606	N19D0220191786 -1813 2/16/2019	100.621.380.111.699.000	\$481.00
GYTO Dallas Registration for Kerrienne Burch, Anza Fullmer, Rebecca Ball		1	89606	N19D0220191787 -1814 2/16/2019	100.621.380.111.699.000	\$481.00

Check #: 73718

PO/InvoiceTotal:	\$1,443.00
Vendor Total:	\$1,443.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMOOR, DEAN 2391 ROCK CREEK RD.						
HANSEN	ID 83334					
Check Group:						
TRAVEL EXPENSE		1 0		UT/02-01-19 2/16/2019	271.621.300.707.880.000	\$88.00

Check #: 73719

PO/InvoiceTotal:	<u> </u>	\$88.00
Vendor Total:	<u> </u>	\$88.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEVORE, BRYAN L. 4128 N. MEADOW RIDGE CIR. TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		UT/02-01-19 2/16/2019	271.621.300.707.880.000	\$326.83

Check #: 73720

PO/Invoice Total:	<u>\$326.83</u>
Vendor Total:	<u>\$326.83</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOVERY CENTER OF IDAHO 131 MYRTLE ST. BOISE ID 83702	004450					
Check Group: 4TH GR BOISE FIELD TRIP		1	88594	HARRISON -2019 2/16/2019	234.682.300.101.500.504	\$75.00
				Check #: 73721		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONNELLEY SPORTING GOODS	000113					
347 EASTLAND DR. S.						
TWIN FALLS	ID 83301					
Check Group:						
UA OTC TEAM SOCK...CARDINAL		40	84068	0000041314 2/16/2019	238.531.400.401.200.211	\$280.00
UA OTC TEAM SOCK...WHITE		40	84068	0000041314 2/16/2019	238.531.400.401.200.211	\$280.00
					Check #: 73722	
						PO/InvoiceTotal: \$560.00
Check Group:						
ORDER #0000050561 FOOTBALL MOUTHGUARD...BLACK		100	89737	0000041315 2/21/2019	238.531.400.401.200.200	\$75.00
ORDER #0000051734 FIELD PAINT 5 GAL BUCKET		5	89737	0000041324 2/21/2019	238.531.400.401.200.200	\$279.75
					Check #: 73722	
						PO/InvoiceTotal: \$354.75
						Vendor Total: \$914.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATION WEEK	000194					
P.O. BOX 3005						
LANGHORNE	PA 19047-9105					
Check Group:						
Annual Education Week subscription renewal for account #001299433, starting 4/3/19 and ending 4/2/2020.		1	89772	001299433-2019 2/21/2019	100.632.391.001.440.444	\$97.00

Check #: 73723

PO/Invoice Total:	<u> </u>	\$97.00
Vendor Total:	<u> </u>	\$97.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069 02/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDWARDS, MARIAH LYNN 2705 SUNDANCE DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/02-06-19 2/16/2019	155.611.380.301.240.246	\$120.91
				Check #: 73724		
					PO/InvoiceTotal:	<u>\$120.91</u>
					Vendor Total:	<u>\$120.91</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069 02/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVOLLVE, INC 129 W. TORRANCE BLVD. REDONDO BEACH CA 90277	181012					
Check Group: EVO Classroom Kit (12)		1	88797	23376 2/21/2019	156.621.400.001.680.795	\$1,000.00
					Check #: 73725	
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069 02/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIVE FISH PRESS	008973					
P.O. BOX 2834						
TWIN FALLS	ID 83303-2834					
Check Group:						
BLACK, GREEN AND WHITE INK-FRONT AND BACK NAME IN WHITE ON BACK. SECTION IN WHITE ON RIGHT SLEEVE		31	89790	12094 2/21/2019	235.515.400.201.120.120	\$775.00
BLACK, GREEN AND WHITE INK-FRONT AND BACK. NAME IN WHITE ON BACK		1	89790	12094 2/21/2019	235.515.400.201.120.120	\$21.00
					Check #: 73726	
						PO/InvoiceTotal: <u>\$796.00</u>
						Vendor Total: <u>\$796.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069 02/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOURTH DISTRICT ACTIVITIES ASSOCIATION ROD MALONE/DIST SEC. 1697 E. 1100 S EDEN	009102					
Check Group:	ID 83325					
FEE FOR GIRLS DISTRICT BASKETBALL TOURNAMENT		1	89848	TFHS/2019 GBC 4A 2/21/2019	237.531.300.301.200.200	\$1,025.00
					Check #: 73727	
					PO/InvoiceTotal:	\$1,025.00
					Vendor Total:	\$1,025.00

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Voucher Detail Listing

Voucher Batch Number: 1069 02/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN COVEY CLIENT SALES, INC. P.O. BOX 25127 SALT LAKE CITY UT 84125-0127	006187					
Check Group:						
Registration for Twin Falls TLIM Symposium for Tyler Matlock, Erin Brittain, Aimee Dawson, Karli Nelson, Arianna Larson, Sue Bixler, and Cheri Lavin		7	89468	35290720 2/16/2019	251.512.380.106.810.000	\$2,856.00

Check #: 73728

PO/InvoiceTotal:	\$2,856.00
Vendor Total:	\$2,856.00

Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO IL 60677-3005						
Check Group:						
Items for Student Store		1	86607	0063702 2/16/2019	191.621.400.492.699.000	\$96.05
					Check #: 73729	
						PO/InvoiceTotal: \$96.05
Check Group:						
Items for Student Store		1	86608	0063703 2/16/2019	191.621.400.492.699.000	\$93.63
					Check #: 73729	
						PO/InvoiceTotal: \$93.63
Check Group:						
Items for Survival 101 Elective		1	86974	0063700 2/16/2019	191.621.400.492.699.000	\$100.00
					Check #: 73729	
						PO/InvoiceTotal: \$100.00
Check Group:						
Activities for STEAM Night		1	88599	0063684 2/16/2019	251.720.400.102.820.000	\$110.56
					Check #: 73729	
						PO/InvoiceTotal: \$110.56
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$75		1	89016	0063697 2/16/2019	100.515.400.201.020.000	\$71.59
					Check #: 73729	
						PO/InvoiceTotal: \$71.59
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1069

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Disinfectant wipes		2	89017	0063704 2/16/2019	155.611.400.401.240.246	\$6.00
Spiral Notebook		1	89017	0063704 2/16/2019	155.611.400.401.240.246	\$2.00
Bags of Candy		4	89017	0063704 2/16/2019	155.611.400.401.240.246	\$19.96
Granola Bars		4	89017	0063704 2/16/2019	155.611.400.401.240.246	\$19.96
Snack packs		6	89017	0063704 2/16/2019	155.611.400.401.240.246	\$30.00
water		6	89017	0063704 2/16/2019	155.611.400.401.240.246	\$23.94
Vanilla Ice cream		1	89017	0063704 2/16/2019	155.611.400.401.240.246	\$7.67
Whiteout		1	89017	0063704 2/16/2019	155.611.400.401.240.246	\$3.00
Check #: 73729						
PO/InvoiceTotal:						\$112.53
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	89092	0063698 2/16/2019	100.521.400.500.000.000	\$98.26
Check #: 73729						
PO/InvoiceTotal:						\$98.26
Check Group:						
MISC LAB WORK CONSUMABLES: MASKING TAPE, SHARPIES BLACK AND BLUE, GLUE STICKS, SUPPLIES FOR AQUARIUM TO INCLUDE BUT NOT LIMITED TOO CHLORINE REMOVER, NETS AND SIPHON		1	89280	0063689 2/21/2019	100.515.400.202.130.000	\$64.91
Check #: 73729						

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Voucher Detail Listing

Voucher Batch Number: 1069

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$64.91
Check Group:						
Lincoln Staff Appreciation Month fruit, baked goods, water, snacks, candy		1	89317	0063798 2/16/2019	100.621.400.106.699.000	\$128.94
						Check #: 73729
						PO/InvoiceTotal: \$128.94
Check Group:						
Food for Feb 19 In-Service		1	89318	0063701 2/16/2019	234.641.400.102.440.448	\$94.72
						Check #: 73729
						PO/InvoiceTotal: \$94.72
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	89391	0063676 2/16/2019	100.521.400.500.000.000	\$96.10
						Check #: 73729
						PO/InvoiceTotal: \$96.10
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	89392	0063690 2/21/2019	100.521.400.500.000.000	\$100.00
						Check #: 73729
						PO/InvoiceTotal: \$100.00
Check Group:						
snacks for Kindness week		1	89395	0063682 2/16/2019	100.621.400.112.699.000	\$236.14
						Check #: 73729
						PO/InvoiceTotal: \$236.14
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1069

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TV/Monitors for small groups		1	89451	0063679 2/16/2019	100.621.400.001.260.263	\$175.00
HDMI Cords		3	89451	0063679 2/16/2019	100.621.400.001.260.263	\$75.00
Expo Markers- 8 pk		6	89451	0063679 2/16/2019	100.621.400.001.260.263	\$36.00
4"x 6" Post It Note pack		5	89451	0063679 2/16/2019	100.621.400.001.260.263	\$40.00
Chocolate assortment/other snacks		10	89451	0063679 2/16/2019	100.621.400.001.260.263	\$100.00
Misc office supplies		1	89451	0063679 2/16/2019	100.621.400.001.260.263	\$102.62
Check #: 73729						
PO/InvoiceTotal:						\$528.62
Check Group:						
Cases of water		1	89464	0063693 2/16/2019	155.611.400.491.240.246	\$10.99
Snack food		2	89464	0063693 2/16/2019	155.611.400.491.240.246	\$3.00
Office Supplies for Boise trip		1	89464	0063693 2/16/2019	155.611.400.491.240.246	\$19.07
Check #: 73729						
PO/InvoiceTotal:						\$33.06
Check Group:						
Duracell 2032 Lithium Coin Battery 2 - pack		1	89466	0063692 2/16/2019	100.512.400.112.120.000	\$25.43
Kroger facial tissue		3	89466	0063692 2/16/2019	100.512.400.112.120.000	\$3.75
Check #: 73729						
PO/InvoiceTotal:						\$29.18

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Voucher Batch Number: 1069 02/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	89594	0063800 2/16/2019	100.621.400.203.699.000	\$97.70
					Check #: 73729	
PO/InvoiceTotal:						\$97.70
Vendor Total:						\$2,091.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069 02/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULLMER, ANZA 2828 SUNDANCE DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 4-5, 2019		1	89363	BOISE/02-05-19 2/16/2019	100.621.380.111.699.000	\$30.00

Check #: 73730

PO/InvoiceTotal:	<u> </u>	\$30.00
Vendor Total:	<u> </u>	\$30.00

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Voucher Detail Listing

Voucher Batch Number: 1069 02/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULLMER, TRACHELLE ANN 245 RANCH VIEW RD. E	2017					
JEROME	ID 83338					
Check Group:						
TRACHELLE FULLMER - INVOICE FOR ROBOTICS ITEMS PURCHASED		1	89644	2019-003 2/16/2019	239.621.400.491.640.693	\$899.77
TRACHELLE FULLMER - INVOICE FOR ROBOTICS ITEMS PRUCHASED		1	89644	2019-003 2/16/2019	132.621.400.491.680.693	\$36.08
					Check #: 73731	
						PO/InvoiceTotal: <u>\$935.85</u>
						Vendor Total: <u>\$935.85</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069 02/25/2019

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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 TO BOISE TO ATTEND A CONFERENCE ON FEB. 6-8, 2019		1	88883	BOISE/02-08-19 2/21/2019	100.521.380.500.000.000	\$245.24

Check #: 73732

PO/Invoice Total:	<u>\$245.24</u>
Vendor Total:	<u>\$245.24</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/25/2019

Fiscal Year: 2018-2019

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:						
Rainbow UltraPlay Playground Balls,8.5 diameter, set of 6	0.039199	88745	9555967	104.621.400.104.080.000		\$2.75
			2/21/2019			
Rainbow UltraPlay Playground Balls,8.5 diameter, set of 6	0.61568	88745	9555967	104.621.400.104.270.270		\$43.18
			2/21/2019			
Rainbow UltraPlay Playground Balls,8.5 diameter, set of 6	0.871893	88745	9555967	104.621.400.104.680.080		\$61.16
			2/21/2019			
Rainbow UltraPlay Playground Balls,8.5 diameter, set of 6	0.021852	88745	9555967	104.611.400.104.000.000		\$1.53
			2/21/2019			
Rainbow UltraPlay Playground Balls,8.5 diameter, set of 6	0.542452	88745	9555967	104.621.400.104.680.130		\$38.05
			2/21/2019			
Rainbow UltraPlay Playground Balls,8.5 diameter, set of 6	0.058382	88745	9555967	104.621.400.104.680.502		\$4.10
			2/21/2019			
Rainbow UltraPlay Playground Balls,8.5 diameter, set of 6	0.433695	88745	9555967	104.621.400.104.700.704		\$30.42
			2/21/2019			
Rainbow UltraPlay Playground Balls,8.5 diameter, set of 6	0.416847	88745	9555967	104.621.400.104.680.227		\$29.24
			2/21/2019			
Defender Basketballs, Size 6	1.244015	88745	9555967	104.621.400.104.680.227		\$18.85
			2/21/2019			
Defender Basketballs, Size 6	8.572973	88745	9555967	104.621.400.104.680.779		\$129.89
			2/21/2019			
Defender Basketballs, Size 6	0.183012	88745	9555967	100.621.400.104.699.000		\$2.77
			2/21/2019			

Check #: 73733

PO/InvoiceTotal:	<u> </u>	\$361.94
Vendor Total:	<u> </u>	\$361.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAY, DAVID 347 SUNRISE BLVD N TWIN FALLS	ID 83301					
Check Group: SCHOOL FEES & CHARGES		1 0		REFUND D.ED/EMILY 2/16/2019	241.417.400.000.000.000	\$180.00

Check #: 73734

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
HAMPTON INN AND SUITES 495 SOUTH CAPITOL BLVD. BOISE ID 83702	006617					
Check Group:						
2 HOTEL ACCOMMODATIONS FOR JAMI HUMPHREY AND INGRID MELENDEZ		2	87853	437331A 2/16/2019	100.621.380.102.699.000	\$290.00
PARKING		1	87853	437331A 2/16/2019	100.621.380.102.699.000	\$15.00
				Check #: 73735		
					PO/InvoiceTotal:	\$305.00
Check Group:						
Hotel reservations - Two rooms/two nights - IETA Conference, Boise, ID - February 3-5, 2019; Ange Henning-confirmation #97455365; Leslie Wheeler/Emily Martin-confirmation #95359269		1	87856	437195A 2/16/2019	100.621.380.110.699.000	\$290.00
Hotel reservations - Two rooms/two nights - IETA Conference, Boise, ID - February 3-5, 2019; Ange Henning-confirmation #97455365; Leslie Wheeler/Emily Martin-confirmation #95359269		1	87856	437196A 2/16/2019	100.621.380.110.699.000	\$320.00
				Check #: 73735		
					PO/InvoiceTotal:	\$610.00
Check Group:						
King Room with Parking		1	88331	441018A 2/16/2019	100.632.380.001.440.451	\$703.00
				Check #: 73735		
					PO/InvoiceTotal:	\$703.00
Check Group:						
Lodging for Shannon Youngman and Cherie Lavin - IETA Conference - Confirmation # 54753324		1	89077	443582B 2/16/2019	251.512.380.106.810.000	\$808.00
				Check #: 73735		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$808.00
						Vendor Total: \$2,426.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HELMAN, TOBIE 2391 ROCK CREEK RD.	2018					
HANSEN	ID 83334					
Check Group:						
TRAVEL EXPENSE		1 0		UT/02-01-19 2/16/2019	271.621.300.707.880.000	\$88.00

Check #: 73736

PO/InvoiceTotal:	<u> </u>	\$88.00
Vendor Total:	<u> </u>	\$88.00

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Voucher Batch Number: 1069 02/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HELTON, RUTH ANN 631 RIM VIEW DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/02-08-19 2/22/2019	270.621.380.000.876.000	\$128.52
Check #: 73737						
PO/InvoiceTotal:						<u>\$128.52</u>
Vendor Total:						<u>\$128.52</u>

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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 IETA CONFERENCE ON FEB. 4-5, 2019		1	89352	BOISE/02-05-19 2/16/2019	100.621.380.110.699.000	\$30.00
					Check #: 73738	
						PO/InvoiceTotal: \$30.00
Check Group:						
TRAVEL TO BOISE TO ATTEND THE PBIS TRAINING ON FEB. 7-8, 2019		1	89353	BOISE/02-08-19 2/16/2019	100.621.380.110.699.000	\$24.00
					Check #: 73738	
						PO/InvoiceTotal: \$24.00
						Vendor Total: \$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEWARD, ZENNA 55 N YALE ROAD	006663					
DECLO	ID 83323					
Check Group:						
ENTRY FEE TO VOLLEYBALL TOURNAMENT 02.23.2019		1	89818	TFHS/VB/02-23-1 9 2/21/2019	237.682.300.301.620.630	\$30.00

Check #: 73739

PO/InvoiceTotal:	<u> </u>	\$30.00
Vendor Total:	<u> </u>	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HICKS, WILLIAM R 282 E 600 S						
JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/02-22-19 2/21/2019	238.621.380.401.500.523	\$136.42

Check #: 73740

PO/InvoiceTotal:	<u>\$136.42</u>
Vendor Total:	<u>\$136.42</u>

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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	9055 2/16/2019	420.632.313.001.000.000	\$9,255.25

Check #: 73741

PO/InvoiceTotal:	<u>\$9,255.25</u>
Vendor Total:	<u>\$9,255.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUMPHREY, JAMI JOANNE 808 CAPRI DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/02-06-19 2/16/2019	100.621.380.102.699.000	\$30.00

Check #: 73742

PO/InvoiceTotal:	<u> </u>	\$30.00
Vendor Total:	<u> </u>	\$30.00

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Voucher Detail Listing

Voucher Batch Number: 1069 02/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO ATHLETIC ADMINISTRATION ASSOC. FRUITLAND HIGH SCHOOL/BETH HOLT P.O. BOX A FRUITLAND ID 83619	005005					
Check Group:						
LTI Registration Fees for KRISTAN YOUNG to attend at the IAAA 2019 Conference. (Attending LTC 608 on 3/31/19 and LTC 720 on 4/1/19).		2	89884	K.YOUNG/2019 2/21/2019	100.621.380.001.260.263	\$170.00
LTI Registration Fees for LONNIE AHLQUIST to attend at the IAAA 2019 Conference. (Attending LTC 503 on 4/1/19).		1	89884	L.AHLQUIST/2019 2/21/2019	100.621.380.001.260.263	\$85.00
LTI Registration Fees for ROCKY ELLER to attend at the IAAA 2019 Conference. (Attending LTC 608 on 3/31/19 and LTC 503 on 4/1/19).		2	89884	R.ELLER/2019 2/21/2019	100.621.380.001.260.263	\$170.00
LTI Registration Fees for VICTORIA WATKINS to attend at the IAAA 2019 Conference. (Attending LTC 608 on 3/31/19 and LTC 503 on 4/1/19).		2	89884	V.WATKINS/2019 2/21/2019	100.621.380.001.260.263	\$170.00

Check #: 73743

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

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO BPA - SARA COLE	007841					
CTSO ACCOUNTING						
650 W STATE STREET, STE 324						
BOISE	ID	83720				
Check Group:						
STUDENT REGISTRATION STATE BPA		6	89632	01015290 2/16/2019	238.682.300.401.030.031	\$270.00
ADVISOR REGISTRATION STATE BPA		3	89632	01015290 2/16/2019	243.519.380.401.030.000	\$135.00
					Check #: 73744	
						PO/InvoiceTotal: <u>\$405.00</u>
Check Group:						
BPA ADVISOR LORRAINE RAPP REGISTRATION FEE STATE CONFERENCE		1	89663	01158240 2/16/2019	243.519.380.301.030.000	\$45.00
STUDENT REGISTRATION FEE		11	89663	01158240 2/16/2019	237.682.300.301.030.031	\$495.00
STUDENT NATIONAL LEADESHIP PINS		30	89663	01158240 2/16/2019	237.515.400.301.030.031	\$30.00
STUDENT REGISTRATION FEE		10	89663	01158240 2/16/2019	131.682.300.301.030.031	\$450.00
					Check #: 73744	
						PO/InvoiceTotal: <u>\$1,020.00</u>
						Vendor Total: <u>\$1,425.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO DECA ATTN: SARA COLE 650 W. STATE STREET, ROOM 324 BOISE ID 83720-0095	004684					
Check Group:						
STUDENT COMPETITORS REGISTRATION		27	89842	01137023 2/21/2019	237.682.300.301.040.042	\$2,160.00
WAHOOZ NIGHT TICKETS		22	89842	01137023 2/21/2019	237.682.300.301.040.042	\$220.00
JUDGE REGISTRATION		1	89842	01137023 2/21/2019	237.515.300.301.040.042	\$65.00
				Check #: 73745		
					PO/InvoiceTotal:	\$2,445.00
					Vendor Total:	\$2,445.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO DIGITAL LEARNING ACADEMY	008024					
P.O. BOX 10017						
BOISE	ID 83702					
Check Group:						
TUITION		1 0		411152-1 2/21/2019	100.621.370.001.289.000	\$2,200.00
TUITION		1 0		411152-2 2/21/2019	100.621.370.001.289.000	\$225.00
					Check #: 73746	
						PO/InvoiceTotal: \$2,425.00
						Vendor Total: \$2,425.00

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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:						
FIVE STATE CONFERENCE ATTENDEES		5	89661	1094 2/16/2019	251.621.380.201.813.000	\$1,000.00
					Check #: 73747	
					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
IDAHO PIZZA COMPANY.						
1677 BROADWAY AVE.						
BOISE	ID	83706				
Check Group:						
Lunches for CRHS & MVHS Students attending the Lineman Campus Tour in Boise on Feb 15, 2019.		17	89563	1902150046 2/21/2019	155.682.300.491.240.246	\$151.26
Lunches for CRHS & MVHS Staff attending the Lineman Campus Tour in Boise on Feb 15, 2019.		3	89563	1902150046 2/21/2019	155.611.400.491.240.246	\$26.69
					Check #: 73748	
PO/InvoiceTotal:						\$177.95
Vendor Total:						\$177.95

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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:						
NORTHERN INVITE		14	89759	30 2/21/2019	238.682.300.401.200.217	\$490.00
						Check #: 73749
						PO/InvoiceTotal: <u>\$490.00</u>
Check Group:						
TEAM REGISTRATION-STATE		1	89796	TFHS/BOWLING/ 2-19 2/21/2019	237.682.300.301.200.217	\$25.00
SINGLES REGISTRATION- STATE		9	89796	TFHS/BOWLING/ 2-19 2/21/2019	237.682.300.301.200.217	\$180.00
						Check #: 73749
						PO/InvoiceTotal: <u>\$205.00</u>
						Vendor Total: <u>\$695.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO VOCATIONAL AG TEACHERS ASSOC %ALAN HEIKKILA 5450 N LARKWOOD PL MERIDIAN ID 83642 Check Group: IVATA DUES						
		1	89646	684 2/16/2019	237.515.300.301.010.010	\$110.00
					Check #: 73750	
						PO/InvoiceTotal: <u>\$110.00</u>
						Vendor Total: <u>\$110.00</u>

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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 ID 83338	001510					
Check Group: WRESTLING TOURNAMENT		1	87271	SHMS/WRESTLI NG/11-9 2/16/2019	232.682.300.203.200.200	\$200.00
					Check #: 73751	
					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
JONES, TERESA 442 EASTGATE DR TWIN FALLS	ID 83301					
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/10-2018 2/16/2019	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/11-2018 2/16/2019	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/12-2018 2/16/2019	100.661.337.001.390.000	\$50.00

Check #: 73752

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
LAYTON, WENDY J 3149 E 3300 N TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		JAN 2019 2/16/2019	100.641.380.301.440.448	\$11.24
Check #: 73753						
PO/InvoiceTotal:						\$11.24
Vendor Total:						\$11.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEMUS, LETICIA G 2140 ELIZABETH #33D TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/02-06-19 2/21/2019	100.621.380.001.260.263	\$161.70
Check #: 73754						
PO/InvoiceTotal:						\$161.70
Vendor Total:						\$161.70

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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/01-2019 2/16/2019	100.661.337.001.390.000	\$50.00

Check #: 73755

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
MAGIC MOUNTAIN LLC P.O. BOX 1241 TWIN FALLS	008359					
	ID 83303					
Check Group:						
Staff Lunch		1	89599	02082019-2-32 2/16/2019	191.621.400.492.699.000	\$50.01
20 School Tickets w/Rental, 2 School Tickets, 9 Helmet, 11 School Tubing		1	89599	02082019-2-46 2/16/2019	191.682.300.492.000.000	\$640.00
				Check #: 73756		
					PO/InvoiceTotal:	\$690.01
Check Group:						
SCHOOL LIFTTICKETS		1	89600	02092019-2-3 2/16/2019	237.682.300.301.620.636	\$410.66
				Check #: 73756		
					PO/InvoiceTotal:	\$410.66
Check Group:						
25 SCHOOL TICKETS		1	89633	02092019-2-25 2/16/2019	235.682.300.201.620.636	\$375.00
10 SCHOOL TICKET W/RENTAL		1	89633	02092019-2-25 2/16/2019	235.682.300.201.620.636	\$200.00
				Check #: 73756		
					PO/InvoiceTotal:	\$575.00
					Vendor Total:	\$1,675.67

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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: 29m Tee with white logo		10	86375	2551 2/16/2019	100.621.400.106.699.000	\$60.00
					Check #: 73757	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN, EMILY 153 LINDEN AVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 4-5, 2019		1	89361	BOISE/02-05-19 2/16/2019	100.621.380.110.699.000	\$30.00

Check #: 73758

PO/InvoiceTotal:	<u> </u>	\$30.00
Vendor Total:	<u> </u>	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAUCH, SAMANTHA V 1137 10TH AVE E TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/02-06-19 2/16/2019	100.621.380.001.260.263	\$21.00

Check #: 73759

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MELENDEZ, INGRID L 2069 RIVERCREST DR #103						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/02-06-19 2/16/2019	100.621.380.102.699.000	\$99.55
				Check #: 73760		
					PO/InvoiceTotal:	\$99.55
					Vendor Total:	\$99.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MID COLUMBIA BUS CO P.O. BOX 1108 PENDLETON OR 97801	004799					
Check Group: RENTAL TRANSPORTATION		1 0		TFHS/26-560 2/16/2019	131.682.341.301.050.056	\$36.66
				Check #: 73761		
					PO/InvoiceTotal:	\$36.66
Check Group: BUS TO TAKE 3RD-5TH RESOURCE STUDENTS TO FRED MEYER FOR LIFESKILLS ON JAN. 11, 2019		1	85401	RC/26-523 2/16/2019	257.682.341.001.000.000	\$83.01
				Check #: 73761		
					PO/InvoiceTotal:	\$83.01
Check Group: BUS TO GO TO KIMBERLY FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 11, 2019		1	86265	CRHS/26-522 2/16/2019	100.682.341.401.200.000	\$199.68
				Check #: 73761		
					PO/InvoiceTotal:	\$199.68
Check Group: BUS TO GO TO JEROME FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 23, 2019		1	86267	CRHS/26-543 2/16/2019	100.682.341.401.200.000	\$164.17
				Check #: 73761		
					PO/InvoiceTotal:	\$164.17
Check Group: BUS TO GO TO FILER FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 4, 2019		1	86397	CRHS/26-509 2/16/2019	100.682.341.401.200.000	\$106.78
				Check #: 73761		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$106.78
BUS TO GO TO BUHL FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 18, 2019		1	86400	CRHS/26-535 2/16/2019	100.682.341.401.200.000	\$158.20
						Check #: 73761
						PO/InvoiceTotal: <u> </u>
Check Group:						\$158.20
BUS TO GO TO BUHL FOR VARSITY WRESTLING MATCHES ON JAN. 4, 2019		1	86800	CRHS/26-510 2/16/2019	100.682.341.401.200.000	\$198.42
						Check #: 73761
						PO/InvoiceTotal: <u> </u>
Check Group:						\$198.42
BUS TO GO TO BUHL FOR VARSITY WRESTLING MATCHES ON JAN. 5, 2019		1	86801	CRHS/26-513 2/16/2019	100.682.341.401.200.000	\$156.49
						Check #: 73761
						PO/InvoiceTotal: <u> </u>
Check Group:						\$156.49
BUS TO GO TO JEROME FOR JV & VARSITY WRESTLING MATCHES ON JAN. 16, 2018		1	86802	CRHS/26-530 2/16/2019	100.682.341.401.200.000	\$95.58
						Check #: 73761
						PO/InvoiceTotal: <u> </u>
Check Group:						\$95.58
BUS TO GO TO MINICO FOR VARSITY WRESTLING TOURNAMENT ON JAN. 25, 2019		1	86805	CRHS/26-545 2/16/2019	100.682.341.401.200.000	\$313.96
						Check #: 73761
						PO/InvoiceTotal: <u> </u>
Check Group:						\$313.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MINICO FOR VARSITY WRESTLING TOURNAMENT ON JAN. 26, 2019		1	86807	CRHS/26-548 2/16/2019	100.682.341.401.200.000	\$373.09
Check Group:				Check #: 73761		PO/InvoiceTotal: \$373.09
BUS TO GO TO PRESTON FOR JV & VARSITY WRESTLING MATCHES ON JAN. 30, 2019		1	86809	CRHS/26-553 2/16/2019	100.682.341.401.200.000	\$46.05
Check Group:				Check #: 73761		PO/InvoiceTotal: \$46.05
BUS TO GO TO DECLO FOR JV & VARSITY WRESTLING MATCHES ON JAN. 8, 2019		1	86815	CRHS/26-515 2/16/2019	100.682.341.401.200.000	\$299.70
Check Group:				Check #: 73761		PO/InvoiceTotal: \$299.70
BUS TO GO TO BURLEY FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 4, 2019		1	87055	TFHS/26-511 2/16/2019	100.682.341.301.200.000	\$274.39
Check Group:				Check #: 73761		PO/InvoiceTotal: \$274.39
BUS TO GO TO JEROME FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 11, 2019		1	87056	TFHS/26-520 2/16/2019	100.682.341.301.200.000	\$183.33
Check Group:				Check #: 73761		PO/InvoiceTotal: \$183.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MOUNTAIN HOME FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 19, 2019		1	87057	TFHS/26-537 2/16/2019	100.682.341.301.200.000	\$493.24
Check #: 73761						PO/InvoiceTotal: \$493.24
Check Group:						
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO JEROME FOR BOWLING ON JAN. 8, 2019		1	87248	CRHS/26-514 2/16/2019	237.682.341.301.200.217	\$43.29
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO JEROME FOR BOWLING ON JAN. 8, 2019		1	87248	CRHS/26-514 2/16/2019	100.682.341.401.200.000	\$43.28
Check #: 73761						PO/InvoiceTotal: \$86.57
Check Group:						
BUS TO GO TO GOODING FOR BOWLING ON JAN. 9, 2019		1	87249	CRHS/26-517 2/16/2019	100.682.341.401.200.000	\$215.90
Check #: 73761						PO/InvoiceTotal: \$215.90
Check Group:						
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO POCATELLO FOR BOWLING TOURNAMENT ON JAN. 12, 2019		0.5	87250	CRHS/26-525 2/16/2019	237.682.341.301.200.217	\$324.25
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO POCATELLO FOR BOWLING TOURNAMENT ON JAN. 12, 2019		0.5	87250	CRHS/26-525 2/16/2019	100.682.341.401.200.000	\$324.25
Check #: 73761						PO/InvoiceTotal: \$648.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO BURLEY FOR BOWLING ON JAN. 16, 2019		1	87251	CRHS/26-529 2/16/2019	100.682.341.401.200.000	\$126.18
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO BURLEY FOR BOWLING ON JAN. 16, 2019		1	87251	TFHS/26-529 2/16/2019	237.682.341.301.200.217	\$126.18
						Check #: 73761
						PO/InvoiceTotal: <u>\$252.36</u>
Check Group:						
BUS TO TAKE CANYON RIDGE AND TWIN FALLS HIGH SCHOOL STUDENTS TO BOISE FOR BOWLING ON JAN. 26, 2019		1	87252	CRHS/26-547 2/16/2019	100.682.341.401.200.000	\$349.26
BUS TO TAKE CANYON RIDGE AND TWIN FALLS HIGH SCHOOL STUDENTS TO BOISE FOR BOWLING ON JAN. 26, 2019		1	87252	TFHS/26-547 2/16/2019	237.682.341.301.200.217	\$349.26
						Check #: 73761
						PO/InvoiceTotal: <u>\$698.52</u>
Check Group:						
BUS TO GO TO ROLLIE LANE IDAHO CENTER IN NAMP A FOR VARSITY WRESTLING TOURNAMENT ON JAN. 3, 2019 & RETURN ON JAN. 5, 2019		1	87433	TFHS/26-508 2/16/2019	100.682.341.301.200.000	\$1,014.72
						Check #: 73761
						PO/InvoiceTotal: <u>\$1,014.72</u>
Check Group:						
BUS TO GO TO SPRING CREEK HIGH SCHOOL IN ELKO, NEVADA FOR VARSITY WRESTLING TOURNAMENT ON JAN. 11, 2019 & RETURN ON JAN. 12, 2019		1	87434	TFHS/26-521 2/16/2019	100.682.341.301.200.000	\$1,071.96
						Check #: 73761

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,071.96
Check Group:						
BUS TO GO TO IDAHO FALLS FOR TIER-GRIZZ VARSITY WRESTLING MEET ON JAN. 18, 2018 & RETURN ON JAN. 19, 2019		1	87435	TFHS/26-534 2/16/2019	100.682.341.301.200.000	\$1,000.00
						Check #: 73761
						PO/InvoiceTotal: \$1,000.00
Check Group:						
BUS TO GO TO GOODING FOR BOWLING ON JAN. 15, 2019		1	87532	TFHS/26-527 2/16/2019	237.682.341.301.200.217	\$194.75
						Check #: 73761
						PO/InvoiceTotal: \$194.75
Check Group:						
BUSES TO TAKE FACS STUDENTS TO THE ORPHEUM THEATRE ON JAN. 18, 2019		4	87844	RSMS/26-536 2/16/2019	235.682.341.201.090.090	\$194.40
						Check #: 73761
						PO/InvoiceTotal: \$194.40
Check Group:						
BUSES TO TAKE 2ND GRADE TO HERRETT'S PLANETARIUM ON JAN. 11, 2019		1	87995	PF/26-524 2/16/2019	100.681.341.111.000.000	\$96.01
						Check #: 73761
						PO/InvoiceTotal: \$96.01
Check Group:						
BUS TO TAKE VISA STUDENTS TO LYTLE SIGNS, CITY HALL, PICK UP FROM HANDS ON & TAKE TO MVHS, THEN TO CANYON RIDGE & THEN TO TWIN FALLS HIGH SCHOOL ON JAN. 17, 2019 (AS PER ATTACHED)		1	87996	MVHS/26-531 2/16/2019	156.682.341.001.189.189	\$103.29
						Check #: 73761

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$103.29
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 28, 2019		1	87997	OLMS/26-551 2/16/2019	100.682.341.202.200.000	\$99.64
						Check #: 73761
						PO/InvoiceTotal: \$99.64
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 30, 2019		1	87998	OLMS/26-554 2/16/2019	100.682.341.202.200.000	\$178.48
						Check #: 73761
						PO/InvoiceTotal: \$178.48
Check Group:						
BUSES TO TAKE 8TH GRADE TO THE HERRETT CENTER ON JAN. 31, 2019		1	88047	RSMS/26-556 2/16/2019	100.682.341.201.170.000	\$263.01
						Check #: 73761
						PO/InvoiceTotal: \$263.01
Check Group:						
BUS TO TAKE SKI CLUB TO MAGIC MOUNTAIN SKI AREA ON JAN. 12, 2019		1	88199	RSMS/26-526 2/16/2019	235.682.341.201.620.636	\$314.95
						Check #: 73761
						PO/InvoiceTotal: \$314.95
Check Group:						
BUS TO TAKE SKI CLUB TO MAGIC MOUNTAIN SKI AREA ON JAN. 19, 2019		1	88200	RSMS/26-538 2/16/2019	235.682.341.201.620.636	\$329.29
						Check #: 73761
						PO/InvoiceTotal: \$329.29
Check Group:						

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02/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE SKI CLUB TO SOLDIER MOUNTAIN SKI AREA ON JAN. 26, 2019		1	88201	RSMS/26-550 2/16/2019	235.682.341.201.620.636	\$490.13
Check #: 73761						PO/InvoiceTotal: \$490.13
Check Group:						
BUSES TO TAKE 4TH GRADE TO THE FLEUR DE LIS RANCH FOR THE WAGONS HO PRESENTATION ON JAN. 31, 2019		2	88239	PF/26-559 2/16/2019	234.682.341.111.500.504	\$253.62
Check #: 73761						PO/InvoiceTotal: \$253.62
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH BOYS BASKETBALL CONFERENCE GAMES ON JAN. 21, 2019		1	88696	RSMS/26-539 2/16/2019	100.682.341.201.200.000	\$281.63
Check #: 73761						PO/InvoiceTotal: \$281.63
Check Group:						
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL CONFERENCE GAMES ON JAN. 22, 2019		1	88697	RSMS/26-541 2/16/2019	100.682.341.201.200.000	\$126.88
Check #: 73761						PO/InvoiceTotal: \$126.88
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL CONFERENCE GAMES ON JAN. 30, 2019		1	88698	RSMS/26-555 2/16/2019	100.682.341.201.200.000	\$432.24
Check #: 73761						PO/InvoiceTotal: \$432.24
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1069 02/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO KIMBERLY FOR 7TH & 8TH BOYS DEV. BASKETBALL GAMES ON JAN. 31, 2019		1	88699	RSMS/26-558 2/16/2019	100.682.341.201.200.000	\$81.48
Check #: 73761						PO/InvoiceTotal: \$81.48
Check Group:						
BUS TO TAKE BPA STUDENTS TO KIMBERLY HIGH SCHOOL ON JAN. 21, 2019		1	88805	CRHS/26-566 2/16/2019	238.682.341.401.030.031	\$125.28
Check #: 73761						PO/InvoiceTotal: \$125.28
Check Group:						
BUS TO TAKE STUDENTS TO SHOP AT BUSINESSES ON JAN. 8, 2019		1	88814	CRHS/26-516 2/16/2019	257.682.341.001.000.000	\$53.07
Check #: 73761						PO/InvoiceTotal: \$53.07
Check Group:						
BUS TO TAKE STUDENTS TO SHOP AT BUSINESSES ON JAN. 10, 2019		1	88815	CRHS/26-519 2/16/2019	257.682.341.001.000.000	\$45.79
Check #: 73761						PO/InvoiceTotal: \$45.79
Check Group:						
BUS TO TAKE STUDENTS TO SHOP AT VARIOUS BUSINESSES ON JAN. 15, 2019		1	88816	CRHS/26-528 2/16/2019	257.682.341.001.000.000	\$50.54
Check #: 73761						PO/InvoiceTotal: \$50.54
Check Group:						
BUS TO TAKE STUDENTS TO SHOP AT VARIOUS BUSINESSES ON JAN. 17, 2019		1	88817	CRHS/26-532 2/16/2019	257.682.341.001.000.000	\$58.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 73761						
						PO/InvoiceTotal: <u> </u>
						\$58.62
Check Group:						
BUS TO TAKE STUDENTS TO SHOP AT VARIOUS BUSINESSES ON JAN. 22, 2019		1	88818	CRHS/26-540 2/16/2019	257.682.341.001.000.000	\$53.71
Check #: 73761						
						PO/InvoiceTotal: <u> </u>
						\$53.71
Check Group:						
BUS TO TAKE STUDENTS TO SHOP AT VARIOUS BUSINESSES ON JAN. 24, 2019		1	88819	CRHS/26-544 2/16/2019	257.682.341.001.000.000	\$54.34
Check #: 73761						
						PO/InvoiceTotal: <u> </u>
						\$54.34
Check Group:						
BUS TO TAKE STUDENTS TO SHOP AT VARIOUS BUSINESSES ON JAN. 29, 2019		1	88820	CRHS/26-552 2/16/2019	257.682.341.001.000.000	\$48.96
Check #: 73761						
						PO/InvoiceTotal: <u> </u>
						\$48.96
Check Group:						
BUS TO TAKE STUDENTS TO SHOP AT VARIOUS BUSINESSES ON JAN. 31, 2019		1	88821	CRHS/26-557 2/16/2019	257.682.341.001.000.000	\$68.44
Check #: 73761						
						PO/InvoiceTotal: <u> </u>
						\$68.44
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 21, 2019		1	88822	SHMS/26-568 2/16/2019	100.682.341.203.200.000	\$191.62
Check #: 73761						
						PO/InvoiceTotal: <u> </u>
						\$191.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH DEVELOPMENTAL BOYS BASKETBALL GAMES ON JAN. 21, 2019		1	88823	SHMS/26-569 2/16/2019	100.682.341.203.200.000	\$79.53
				Check #: 73761		PO/InvoiceTotal: <u> \$79.53</u>
Check Group:						
BUS TO GO TO KIMBERLY FOR 7TH & 8TH DEVELOPMENTAL BOYS BASKETBALL GAMES ON JAN. 23, 2019		1	88824	SHMS/26-574 2/16/2019	100.682.341.203.200.000	\$99.72
				Check #: 73761		PO/InvoiceTotal: <u> \$99.72</u>
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 28, 2019		1	88825	SHMS/26572 2/16/2019	100.682.341.203.200.000	\$278.45
				Check #: 73761		PO/InvoiceTotal: <u> \$278.45</u>
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH DEVELOPMENTAL BOYS BASKETBALL GAMES ON JAN. 31, 2019		1	88826	SHMS/26-573 2/16/2019	100.682.341.203.200.000	\$45.79
				Check #: 73761		PO/InvoiceTotal: <u> \$45.79</u>
Check Group:						
BUS TO GO TO KIMBERLY MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 22, 2019		1	88827	OLMS/26-567 2/16/2019	100.682.341.202.200.000	\$66.89
				Check #: 73761		PO/InvoiceTotal: <u> \$66.89</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE DANCE TEAM TO JEROME HIGH SCHOOL FOR COMPETITION ON JAN. 26, 2019		1	88828	OLMS/26-575 2/16/2019	100.682.341.202.200.000	\$253.35
					Check #: 73761	
						PO/InvoiceTotal: \$253.35
Check Group:						
BUS TO TAKE STUDENTS TO DISTRICT OFFICE, THEN TO POLICE & FIRE DEPARTMENT ON JAN. 25, 2019		1	88829	HAR/26-593 2/16/2019	101.682.341.101.680.543	\$44.68
					Check #: 73761	
						PO/InvoiceTotal: \$44.68
Check Group:						
BUS TO TAKE STUDENTS TO MAXIE'S ON JAN. 8, 2019		1	88915	BRIDGE/26-561 2/16/2019	191.682.341.492.000.000	\$58.14
					Check #: 73761	
						PO/InvoiceTotal: \$58.14
Check Group:						
BUS TO TAKE STUDENTS TO GERTIES PIZZA ON JAN. 10, 2019		1	88916	BRIDGE/26-562 2/16/2019	191.682.341.492.000.000	\$62.74
					Check #: 73761	
						PO/InvoiceTotal: \$62.74
Check Group:						
BUS TO TAKE 5TH GRADE TO THE ORPHEUM THEATER ON JAN. 9, 2019		1	88956	OT/26-518 2/16/2019	100.681.341.106.000.000	\$63.53
					Check #: 73761	
						PO/InvoiceTotal: \$63.53
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MINICO HIGH SCHOOL FOR 6TH, 7TH & 8TH WRESTLING TOURNAMENT ON DEC. 1, 2018		1	89054	OLMS/26-479 2/16/2019	100.682.341.202.200.000	\$375.11
Check #: 73761						PO/InvoiceTotal: <u> </u>
						\$375.11
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO FRED MEYER ON DEC. 6, 2018		1	89055	RC/26-459 2/16/2019	257.682.341.001.000.000	\$85.55
Check #: 73761						PO/InvoiceTotal: <u> </u>
						\$85.55
Check Group:						
BUSES TO TAKE 4TH GRADE TO FLEUR DE LIS RANCH ON JAN. 30, 2019		1	89056	PER/26-577 2/16/2019	234.682.341.104.500.504	\$250.61
Check #: 73761						PO/InvoiceTotal: <u> </u>
						\$250.61
Check Group:						
BUS TO TAKE STUDENTS TO THE HERRETT CENTER ON JAN. 25, 2019		1	89565	BRIDGE/26-576 2/16/2019	191.682.341.492.000.000	\$45.31
Check #: 73761						PO/InvoiceTotal: <u> </u>
						\$45.31
Vendor Total:						<u> </u>
						\$14,170.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MID COLUMBIA BUS CO., INC. P.O. BOX 1108 PENDLETON OR 97801	004799					
Check Group:						
RENTAL TRANSPORTATION		1 0		HAR/TUTOR/01-1 9 2/16/2019	273.682.341.101.000.000	\$1,210.87
CONT TRANS		1 0		MAR 2019 2/16/2019	100.681.340.000.000.000	\$176,969.20
RENTAL TRANSPORTATION		1 0		MS/TUTOR/01-19 2/16/2019	155.682.341.103.376.376	\$308.95
RENTAL TRANSPORTATION		1 0		SHMS/TUTOR/01 -19 2/16/2019	251.682.341.203.810.000	\$592.98

Check #: 73762

PO/Invoice Total:	<u>\$179,082.00</u>
Vendor Total:	\$179,082.00

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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: SLIDE SCREENS FOR VETENS DAY CELEBRATION		2	86455	4653 2/16/2019	100.621.400.102.699.000	\$50.00
					Check #: 73763	
					PO/InvoiceTotal:	<u>\$50.00</u>
					Vendor Total:	<u>\$50.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUELLER, GAELENE 505 MEADOWVIEW LANE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 4-5, 2019		1	89362	BOISE/02-05-19 2/16/2019	100.621.380.111.699.000	\$30.00

Check #: 73764

PO/InvoiceTotal:	<u> </u>	\$30.00
Vendor Total:	<u> </u>	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUNSEE, SHERIL R. 469 HANKINS RD. N. TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		UT/02-01-19 2/16/2019	271.621.300.707.880.000	\$326.83

Check #: 73765

PO/InvoiceTotal:	<u>\$326.83</u>
Vendor Total:	<u>\$326.83</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MURTAUGH VOLLEYBALL						
23707 HWY. 30						
MURTAUGH	ID 83344					
Check Group:						
PURCHASED SERVICES		-1	89823	TFHS/VB/03-02-1 9 2/21/2019	237.682.300.301.620.630	(\$30.00)
ENTRY FEE TO VOLLEYBALL TOURNAMENT 03.02.2019		1	89823	TFHS/VB/03-02-1 9 2/21/2019	237.682.300.301.620.630	\$30.00

Check #: 73766

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC MAGIC ENTERTAINMENT	008224					
P.O. BOX 2552						
TWIN FALLS	ID 83303-2552					
Check Group:						
CANCELLATION FEE FOR VALENTINES DANCE		1	89598	7104 2/16/2019	238.621.300.401.550.562	\$100.00
					Check #: 73767	
						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
NORTH SIDE BUS CO., INC. 47A SOUTH 100 WEST JEROME	000518					
	ID 83338					
Check Group:						
COACH TO GO TO PRESTON FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 5, 2019	0.8449	86248	6464B	100.682.341.401.200.000		\$833.07
				2/21/2019		
COACH TO GO TO PRESTON FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 5, 2019	0.1551	86248	6464B	238.682.341.401.200.205		\$152.93
				2/21/2019		
					Check #: 73768	
						PO/InvoiceTotal: \$986.00
Check Group:						
COACH TO GO TO MOUNTAIN HOME FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 9, 2019	0.94223	86398	6464D	100.682.341.401.200.000		\$424.76
				2/21/2019		
COACH TO GO TO MOUNTAIN HOME FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 9, 2019	0.05776	86398	6464D	238.682.341.401.200.206		\$26.04
				2/21/2019		
					Check #: 73768	
						PO/InvoiceTotal: \$450.80
Check Group:						
COACH TO GO TO POCATELLO FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 15, 2019	0.90356	86399	6464G	100.682.341.401.200.000		\$555.87
				2/21/2019		
COACH TO GO TO POCATELLO FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 15, 2019	0.09644	86399	6464G	238.682.341.401.200.206		\$59.33
				2/21/2019		
					Check #: 73768	
						PO/InvoiceTotal: \$615.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO IDAHO FALLS FOR TIGER GRIZ VARSITY WRESTLING TOURNAMENT ON JAN. 18, 2019 & RETURN ON JAN. 19, 2019		1	86803	6464I 2/21/2019	100.682.341.401.200.000	\$800.00
Check #: 73768						PO/InvoiceTotal: \$800.00
Check Group:						
BUS TO GO TO POCATELLO FOR DANCE & CHEER COMPETITION ON JAN. 12, 2019		1	86859	6464E 2/21/2019	100.682.341.301.200.000	\$501.60
Check #: 73768						PO/InvoiceTotal: \$501.60
Check Group:						
COACH TO GO TO CENTURY FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 3, 2019		0.837146 703	87047	6464A 2/21/2019	100.682.341.301.200.000	\$622.00
COACH TO GO TO CENTURY FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 3, 2019		0.162853 297	87047	6464A 2/21/2019	237.682.341.301.620.621	\$121.00
Check #: 73768						PO/InvoiceTotal: \$743.00
Check Group:						
BUS TO GO TO MINICO FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 8, 2019		0.963636 364	87048	6464C 2/21/2019	100.682.341.301.200.000	\$224.49
BUS TO GO TO MINICO FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 8, 2019		0.036363 636	87048	6464C 2/21/2019	237.682.341.301.620.621	\$8.47
Check #: 73768						PO/InvoiceTotal: \$232.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO GO TO MOUNTAIN HOME FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 23, 2018		0.881606 765	87049	6464O 2/21/2019	100.682.341.301.200.000	\$417.00
COACH TO GO TO MOUNTAIN HOME FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 23, 2018		0.118393 235	87049	6464O 2/21/2019	237.682.341.301.620.621	\$56.00
Check #: 73768						
PO/InvoiceTotal:						\$473.00
Check Group:						
BUS TO GO TO BUHL HIGH SCHOOL FOR JV & VARSITY WRESTLING MATCHES ON JAN. 17, 2019		1	87427	6464H 2/21/2019	100.682.341.301.200.000	\$70.40
Check #: 73768						
PO/InvoiceTotal:						\$70.40
Check Group:						
BUS TO GO TO MINICO HIGH SCHOOL FOR GEORGE MCADAMS JV WRESTLING TOURNAMENT ON JAN. 25, 2019		1	87428	6464P 2/21/2019	100.682.341.301.200.000	\$198.00
Check #: 73768						
PO/InvoiceTotal:						\$198.00
Check Group:						
BUS TO GO TO MINICO HIGH SCHOOL FOR GEORGE MCADAMS JV WRESTLING TOURNAMENT ON JAN. 26, 2019		1	87429	6464Q 2/21/2019	100.682.341.301.200.000	\$198.00
Check #: 73768						
PO/InvoiceTotal:						\$198.00
Check Group:						
BUS TO GO TO PRESTON FOR JV & VARSITY WRESTLING MEET ON JAN. 30, 2019		0.173292 559	87430	6464W 2/21/2019	237.682.341.301.620.631	\$170.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO PRESTON FOR JV & VARSITY WRESTLING MEET ON JAN. 30, 2019		0.826707 441	87430	6464W 2/21/2019	100.682.341.301.200.000	\$811.00
Check #: 73768						PO/InvoiceTotal: \$981.00
Check Group:						
BUS TO TAKE BPA TO KIMBERLY HIGH SCHOOL ON JAN. 21, 2019		1	88197	6464N 2/21/2019	237.682.341.301.030.031	\$150.00
Check #: 73768						PO/InvoiceTotal: \$150.00
Check Group:						
BUS TO TAKE DEBATE STUDENTS TO EAGLE HIGH SCHOOL ON JAN. 18, 2019 & RETURN ON JAN. 19, 2019		1	88252	6464K 2/21/2019	131.682.341.301.050.056	\$776.00
Check #: 73768						PO/InvoiceTotal: \$776.00
Check Group:						
BUS TO GO TO NAMPA FOR DEBATE ON JAN. 18, 2019 & RETURN ON JAN. 19, 2019		1	88694	6464J 2/21/2019	100.682.341.401.050.056	\$776.00
Check #: 73768						PO/InvoiceTotal: \$776.00
Check Group:						
BUS TO TAKE SKI CLUB TO SUN VALLEY ON JAN. 12, 2019		1	88803	6464F 2/21/2019	238.682.341.401.620.636	\$365.00
Check #: 73768						PO/InvoiceTotal: \$365.00
Check Group:						
BUS TO TAKE SKI CLUB TO SOLDIER ON JAN. 19, 2019		1	88804	6464M 2/21/2019	238.682.341.401.620.636	\$325.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 73768						
						PO/InvoiceTotal: \$325.00
Check Group:						
BUS TO TAKE CHEER TO JEROME FOR COMPETITION ON JAN. 26, 2019		1	88806	6464S 2/21/2019	100.682.341.401.200.000	\$50.00
Check #: 73768						
						PO/InvoiceTotal: \$50.00
Check Group:						
BUS TO TAKE SKI CLUB TO SOLDIER ON JAN. 26, 2019		1	88807	6464T 2/21/2019	238.682.341.401.620.636	\$325.00
Check #: 73768						
						PO/InvoiceTotal: \$325.00
Check Group:						
BUS TO TAKE SKI CLUB TO SUN VALLEY ON JAN. 19, 2019		1	88808	6464L 2/21/2019	237.682.341.301.620.636	\$337.50
Check #: 73768						
						PO/InvoiceTotal: \$337.50
Check Group:						
BUS TO TAKE DANCE TEAM TO JEROME FOR COMPETITION ON JAN. 26, 2019		1	88809	6464R 2/21/2019	100.682.341.301.200.000	\$50.00
Check #: 73768						
						PO/InvoiceTotal: \$50.00
Check Group:						
TRANSIT VAN TO TAKE SKI CLUB TO MAGIC MOUNTAIN ON JAN. 26, 2019		1	88810	6464U 2/21/2019	232.682.341.203.620.636	\$100.00
Check #: 73768						
						PO/InvoiceTotal: \$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO BURLEY FOR VARSITY GIRLS BASKETBALL GAME ON JAN. 29, 2019		1	89104	6464V 2/21/2019	100.682.341.401.200.000	\$201.29
					Check #: 73768	
						PO/InvoiceTotal: <u>\$201.29</u>
Check Group:						
BUS TO GO TO MOUNTAIN HOME FOR VARSITY GIRLS DISTRICT BASKETBALL GAME ON JAN. 31, 2019		0.830769 231	89200	6464X 2/21/2019	100.682.341.301.200.000	\$378.00
BUS TO GO TO MOUNTAIN HOME FOR VARSITY GIRLS DISTRICT BASKETBALL GAME ON JAN. 31, 2019		0.169230 769	89200	6464X 2/21/2019	237.682.341.301.620.624	\$77.00
					Check #: 73768	
						PO/InvoiceTotal: <u>\$455.00</u>
						Vendor Total: <u>\$10,160.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OAKLEY HIGH SCHOOL						
455 W. MAIN STREET						
OAKLEY	ID 83346					
Check Group:						
ENTRY FEE FOR VOLLEYBALL TOURNAMENT		1	89822	TFHS/VB/03-09-1 9 2/21/2019	237.682.300.301.620.630	\$30.00
PURCHASED SERVICES		-1	89822	TFHS/VB/03-09-1 9 2/21/2019	237.682.300.301.620.630	(\$30.00)
					Check #: 73769	
						PO/InvoiceTotal: <u>\$0.00</u>
						Vendor Total: <u>\$0.00</u>

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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:						
NEENAH HEAVYTWEIGHT EXACT INDEX CARD STOCK, 81/2" X 11", 90 LB BLUE PACK OF 250 SHEETS		2	88905	265402596001 2/22/2019	191.621.400.491.699.000	\$10.94
X-ACTO TEACHERPRO CLASSROOM ELECTRIC PENCIL SHARPENER, BLUE		1	88905	265402596001 2/22/2019	191.621.300.491.699.000	\$43.08
					Check #: 73770	
						PO/InvoiceTotal: \$54.02
Check Group:						
X-ACTO XLR ELECTRIC PENCIL SHARPENER, BLACK		2	88906	265247540001 2/16/2019	100.621.400.201.699.000	\$32.28
CANON LS-82Z HANDHELD BASIC CALCULATOR		1	88906	265247540001 2/16/2019	100.621.400.201.699.000	\$9.49
POST IT SUPER STICKY NOTES 3" X 3" RIO DE JENEIRO, PACK OF 24 PADS		1	88906	265247540001 2/16/2019	100.621.400.201.699.000	\$13.87
POST IT SUPER STICKY NOTES, 1 7/8" X 1 7/8", MIAMI, PACK OF 8 PADS		2	88906	265247540001 2/16/2019	100.621.400.201.699.000	\$16.18
SCOTCH MAGIC 812 GREENER INVISIBLE TAPE, 3/4" X 900", PACK OF 10 ROLLS		1	88906	265247540001 2/16/2019	100.621.400.201.699.000	\$17.12
SCOTCH MAGIC GREENER INVISIBLE TAPE IN HANDHELD DISPENSERS, 3/4" X 600", PACK OF 6 ROLLS		1	88906	265247540001 2/16/2019	100.621.400.201.699.000	\$12.89
PENTEL SUPER HI-POLYMER LEADS, 0.7MM, MEDIUM, HB, 30 LEADS PER TUBE, PACK OF 3 TUBES		1	88906	265247540001 2/16/2019	100.621.400.201.699.000	\$2.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND SINGLE HOLE PUNCH, CHROME		3	88906	265247540001 2/16/2019	100.621.400.201.699.000	\$3.33
OFFICE DEPOT BRAND DOUBLE HOLE MANUAL PENCIL SHARPENER, ASSORTED COLORS		5	88906	265247540001 2/16/2019	100.621.400.201.699.000	\$10.45
EXPO LOW-ODOR DRY ERASE MARKERS, CHISEL POINT, BLUE, PACK OF 12		1	88906	265247540001 2/16/2019	100.621.400.201.699.000	\$12.10
EXPO LOW ODOR DRY ERASE MARKER, CHISEL POINT GREEN, PACK OF 12		1	88906	265247540001 2/16/2019	100.621.400.201.699.000	\$12.07

Check #: 73770

PO/InvoiceTotal:	<u>\$142.42</u>
Vendor Total:	<u>\$196.44</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OREGON TRAIL- IMPRESSED CHECKING	006727					
TWIN FALLS	ID 83301					
Check Group:						
Coffee and Drinks for Lincoln Elementary Staff		1	89597	1044 2/16/2019	234.641.400.106.440.448	\$189.75
					Check #: 73771	
					PO/InvoiceTotal:	\$189.75
Check Group:						
Reimburse Michelle Larson for EasyCBM Subscribing		1	89846	1045 2/21/2019	234.641.400.106.440.448	\$39.99
					Check #: 73771	
					PO/InvoiceTotal:	\$39.99
					Vendor Total:	\$229.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OSBORN, JULIE MARIE 1910 GALENA DRIVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 4-5, 2019		1	89347	BOISE/02-05-19 2/16/2019	100.621.380.111.699.000	\$30.00

Check #: 73772

PO/InvoiceTotal:	<u> </u>	\$30.00
Vendor Total:	<u> </u>	\$30.00

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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 MACHINE RENTAL CHARGE FOR 18/19 YEAR NOT TO ESCEED 700.00		1	85957	3307968844 2/16/2019	100.621.300.301.699.000	\$172.41

Check #: 73773

PO/InvoiceTotal:	<u>\$172.41</u>
Vendor Total:	<u>\$172.41</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PIE CAFE-REXBURG						
240 N 2ND E						
REXBURG	ID 83440					
Check Group:						
PIZZA FOR THE ALL STATE CHOIR EVENT ON 02/01/19		1	89198	1205 2/16/2019	235.515.400.201.120.120	\$455.00

Check #: 73774

PO/InvoiceTotal:	<u>\$455.00</u>
Vendor Total:	<u>\$455.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUTTERS, LLC 1821 CANYON CREST DRIVE TWIN FALLS ID 83301	171044					
Check Group:						
MINI GOLF FOR ADMIN RETREAT ON AUGUST 6, 2018 AT 10:30 A.M.		28	83694	1207 2/16/2019	100.632.380.001.440.000	\$140.00
					Check #: 73775	
						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
QUICK DRAW EMBROIDERY 3790 N 3386 E KIMBERLY ID 83341-4005	006869					
Check Group: WRESTLING BAG FOR CASEY		1	89705	45429 2/16/2019	236.531.400.202.200.208	\$9.43
					Check #: 73776	
						PO/InvoiceTotal: \$9.43
Check Group: INVOICE 45904 JIVE SHIRTS		1	89706	45904 2/16/2019	237.515.400.301.120.126	\$306.00
					Check #: 73776	
						PO/InvoiceTotal: \$306.00
Check Group: LOGO AND NAMES ON BACKPACKS PROVIDED BY CUSTOMER		20	89748	45248 2/18/2019	238.531.400.401.200.585	\$160.00
					Check #: 73776	
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$475.43

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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		700010513749/02 -19 2/21/2019	191.661.337.916.390.000	\$104.79

Check #: 73777

PO/InvoiceTotal:	<u>\$104.79</u>
Vendor Total:	<u>\$104.79</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERT STUART MIDDLE SCHOOL						
644 CASWELL AVENUE						
TWIN FALLS	ID	83301				
Check Group:						
WRESTLING TOURNAMENT FEE		1	89715	OLMSWRESTING LY/11-17 2/18/2019	236.682.300.202.200.208	\$175.00

Check #: 73778

PO/InvoiceTotal:	<u>\$175.00</u>
Vendor Total:	<u>\$175.00</u>

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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:						
COSTCO-MISC OFFICE SUPPLIES		1	89849	20085 2/21/2019	235.621.400.201.170.173	\$53.06
KIERSTEN WILLIAMS-REIMBURSEMENT FOR SKI CLUB RENTALS AT POMERELLE		1	89849	20086 2/21/2019	235.682.300.201.620.636	\$265.00
CINDY WADE-REIMBURSEMENT FOR ART SUPPLIES		1	89849	20087 2/21/2019	235.515.400.201.020.020	\$5.20
SAMANTHA SIMMONS-REIMBURSEMENT FOR DRAMA SUPPLIES		1	89849	20088 2/21/2019	235.515.400.201.050.051	\$205.56
TWIN FALLS SCHOOL DISTRICT-PAYROLL RELATED COST		1	89849	20089 2/21/2019	235.531.300.201.200.200	\$277.88
TWIN FALLS SCHOOL DISTRICT-PAYROLL RELATED COSTS		1	89849	20089 2/21/2019	235.641.300.201.440.448	\$290.23
JOANN FABRIC-DRAMA SUPPLIES		1	89849	20090 2/21/2019	235.515.400.201.050.051	\$277.48
STATE TAX COMMISSION		1	89849	20091 2/21/2019	235.515.300.201.120.122	\$184.18
JOE CASPERSON-REIMBURSEMENT FOR PIZZA FOR THE MUSIC FESTIVAL		1	89849	20092 2/21/2019	235.515.400.201.120.122	\$52.94
WEST MINICO SCHOOL- WRESTLING TOURNAMENT		1	89849	20093 2/21/2019	235.682.300.201.200.208	\$165.00
COSTCO-MISC OFFICE SUPPLIES		1	89849	20094 2/21/2019	235.621.400.201.170.173	\$42.53
COSTCO-MISC OFFICE SUPPLIES		1	89849	20095 2/21/2019	235.621.400.201.170.173	\$35.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART-DRAMA SUPPLIES		1	89849	20096 2/21/2019	235.515.400.201.050.051	\$111.71
JOANN FABRIC-DRAMA SUPPLIES		1	89849	20097 2/21/2019	235.515.400.201.050.051	\$273.93
Check #: 73779						
						PO/InvoiceTotal: <u>\$2,240.18</u>
						Vendor Total: <u>\$2,240.18</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROTHWEILER, AMY MARIE						
2438 COLUMBIA DR						
TWIN FALLS ID 83301						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO POSITIVE BEHAVIOR NETWORK CONFERENCE ON FEB. 7-8, 2019		1	89346	BOISE/02-08-19 2/16/2019	251.621.380.491.813.000	\$143.40
					Check #: 73780	
PO/InvoiceTotal:						\$143.40
Vendor Total:						\$143.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY FIRST/MARTY BUSS 1708 TARGHEE DR TWIN FALLS ID 83301	007727					
Check Group: PURCHASED SERVICES		1 0		120418 2/16/2019	100.611.300.001.240.241	\$74.00

Check #: 73781

PO/InvoiceTotal:	<u> </u>	\$74.00
Vendor Total:	<u> </u>	\$74.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAILORS, JANNEECE 3612 E 3990 N KIMBERLY	ID 83341					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE PBIS TRAINING ON FEB. 7-8, 2019		1	89354	BOISE/02-08-19 2/16/2019	100.621.380.110.699.000	\$24.00
					Check #: 73782	
PO/InvoiceTotal:						\$24.00
Vendor Total:						\$24.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHOSHONE BANNOCK HOTEL & EVENT CENTER	130416					
OVATIONS HOTEL GROUP LLC						
P.O. BOX 277						
FORT HALL	ID 83203					
Check Group:						
STUDENT ROOMS FOR 212-360		1	89640	2965 2/16/2019	237.682.300.301.010.010	\$96.12
STUDENT ROOMS FOR 212-360		1	89640	2966 2/16/2019	237.682.300.301.010.010	\$96.12
STUDENT ROOMS FOR 212-360		1	89640	2967 2/16/2019	237.682.300.301.010.010	\$96.12
STUDENT ROOMS FOR 212-360		1	89640	2968 2/16/2019	237.682.300.301.010.010	\$96.12
					Check #: 73783	
						PO/InvoiceTotal: <u>\$384.48</u>
						Vendor Total: <u>\$384.48</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIDE BY SIDE EDUCATIONAL CONSULTING, INC						
P.O. BOX 15238						
WILMINGTON NC 28408						
Check Group:						
13 days of consulting services from Kim Wakefield. See contract for details		6	88235	2372 2/16/2019	251.512.300.104.810.000	\$12,000.00
					Check #: 73784	
PO/InvoiceTotal:						\$12,000.00
Vendor Total:						\$12,000.00

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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:						
OPEN ORDER MISC GROCERY ITEMS FOR SCIENCE LABS		1	84601	1882945 2/16/2019	100.515.400.401.130.000	\$18.55
OPEN ORDER MISC GROCERY ITEMS FOR SCIENCE LABS		1	84601	1889827 2/16/2019	100.515.400.401.130.000	\$6.49
				Check #: 73785		
					PO/InvoiceTotal:	\$25.04
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400		1	87860	1889831 2/16/2019	100.515.400.203.090.000	\$34.24
				Check #: 73785		
					PO/InvoiceTotal:	\$34.24
Check Group:						
SUPPLIES FOR THE NEST JANUARY & FEBRUARY 2019		1	88209	1889830 2/16/2019	238.521.400.401.640.679	\$358.98
				Check #: 73785		
					PO/InvoiceTotal:	\$358.98
Check Group:						
MISC GROC		1	88748	1889816 2/16/2019	243.519.400.301.090.092	\$41.56
MISC GROC		1	88748	1889820 2/16/2019	243.519.400.301.090.092	\$72.55
				Check #: 73785		
					PO/InvoiceTotal:	\$114.11
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES AND EQUIPMENT		1	89210	1889817 2/16/2019	243.519.400.401.090.091	\$68.09
SUPPLIES AND EQUIPMENT		1	89210	1889819 2/16/2019	243.519.400.401.090.091	\$145.50
Check #: 73785						
PO/InvoiceTotal:						\$213.59
Check Group:						
GROCERIES FOR SENIOR PROJECT DANCE, NOT TO EXCEED 160.00		1	89264	1889818 2/16/2019	237.621.400.301.550.573	\$159.19
Check #: 73785						
PO/InvoiceTotal:						\$159.19
Check Group:						
SNACK FOR FEPRUARY 19TH TRAIRNGING		1	89307	1883011 2/21/2019	234.641.400.103.440.448	\$26.42
Check #: 73785						
PO/InvoiceTotal:						\$26.42
Check Group:						
MISC LUNCH AND SNACK SUPPLIES FOR BASKETBALL AND TRACK TRIPS		1	89380	1889829 2/16/2019	238.521.400.401.200.225	\$45.77
Check #: 73785						
PO/InvoiceTotal:						\$45.77
Vendor Total:						\$977.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNAKE RIVER BOWL, LLC 725 MINIDOKA AVE.	110431					
BURLEY	ID 83318					
Check Group:						
FUNDRAISING REWARDS		1	89753	97 2/21/2019	238.531.300.401.200.217	\$75.00
					Check #: 73786	
					PO/InvoiceTotal:	<u>\$75.00</u>
					Vendor Total:	<u>\$75.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNAKE RIVER YELLOW CAB LLC 238 TYLER ST. TWIN FALLS ID 83301	150173					
Check Group:						
TRANSPORTING STUDENT TO SCHOOL FROM HOME UNTIL END OF SCHOOL YEAR (AS PER AGREEMENT--DESIGNATED DAYS)		1	89302	01312019 2/21/2019	268.682.341.001.930.000	\$26.00
				Check #: 73787		
					PO/InvoiceTotal:	\$26.00
					Vendor Total:	\$26.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SODEXO, INC. 315 FALLS AVENUE TWIN FALLS	151134					
	ID 83301					
Check Group:						
Campus Lunches on CSI for MVHS High School students to tour Fine Arts Program 2/08/19.		5	89239	188008 2/21/2019	155.682.300.491.240.246	\$38.75
Campus Lunch on CSI for MVHS staff 2/08/18		2	89239	188008 2/21/2019	155.611.300.491.240.246	\$15.50
					Check #: 73788	
					PO/InvoiceTotal:	\$54.25
					Vendor Total:	\$54.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLIANT HEALTH, INC.	110136					
LOCKBOX: DEPT CH 14430						
PALATINE IL 60055-4430						
Check Group:						
PURCHASED SERVICES		1 0		10286312 2/16/2019	260.616.300.500.000.000	\$2,311.50
PURCHASED SERVICES		1 0		10286409 2/16/2019	260.616.300.500.000.000	\$2,067.00
PURCHASED SERVICES		1 0		10286556 2/16/2019	260.616.300.500.000.000	\$3,120.00
PURCHASED SERVICES		1 0		10286598 2/16/2019	260.616.300.500.000.000	\$2,145.00
PURCHASED SERVICES		1 0		10287295 2/16/2019	260.616.300.500.000.000	\$3,795.00
PURCHASED SERVICES		1 0		10302286 2/21/2019	260.616.300.500.000.000	\$3,120.00
PURCHASED SERVICES		1 0		10302297 2/21/2019	260.616.300.500.000.000	\$2,208.00
PURCHASED SERVICES		1 0		10302361 2/21/2019	260.616.300.500.000.000	\$3,822.00
PURCHASED SERVICES		1 0		10303225 2/21/2019	260.616.300.500.000.000	\$3,795.00
PURCHASED SERVICES		1 0		10303237 2/21/2019	260.616.300.500.000.000	\$1,966.25

Check #: 73789

PO/InvoiceTotal:	\$28,349.75
Vendor Total:	\$28,349.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINGHILL SUITES-PARKCENTER 424 EAST PARK CENTER BLVD BOISE ID 83717	008587					
Check Group:						
NIGHT LODGING FOR AMY ROTHWEILER ON FEB. 7, 2019 (CONFIRMATION #82864223)		1	89453	205B300022464 2/16/2019	251.621.380.491.813.000	\$120.00
					Check #: 73790	
						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
STACK SPORTS	151023					
SPAY. INC. DEPT 3752						
P.O. BOX 123752						
DALLAS TX 75312-3752						
Check Group:						
KROSSOVER OWN HS		1	89642	69268 2/16/2019	238.531.400.401.200.205	\$1,100.00
					Check #: 73791	
						PO/InvoiceTotal: \$1,100.00
						Vendor Total: \$1,100.00

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STANGER, DEBRA A 4114 CREEK VIEW DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE PBIS TRAINING ON FEB. 7-8, 2019		1	89349	BOISE/02-08-19 2/16/2019	100.621.380.110.699.000	\$160.85

Check #: 73792

PO/InvoiceTotal:	<u>\$160.85</u>
Vendor Total:	<u>\$160.85</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES P.O. BOX 83720 BOISE	008454					
Check Group: PURCHASED SERVICES	ID 83720-0063	1	0	BAT-18136 - 2019 2/21/2019	420.664.300.600.000.000	\$30.00

Check #: 73793

PO/InvoiceTotal:	\$30.00
Vendor Total:	\$30.00

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOKESBERRY, JENNIFER EILEEN						
492 MAGNOLIA AVE						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE PBIS TRAINING ON FEB. 7-8, 2019		1	89355	BOISE/02-08-19 2/21/2019	100.641.380.110.440.448	\$24.00

Check #: 73794

PO/Invoice Total:	<u>\$24.00</u>
Vendor Total:	<u>\$24.00</u>

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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:						
STUDENT SKI PASS		19	89033	45658 2/16/2019	238.682.300.401.620.636	\$551.00
CHAPERONE PASS		4	89033	45658 2/16/2019	238.682.300.401.620.636	\$356.00
					Check #: 73795	
						PO/InvoiceTotal: <u>\$907.00</u>
Check Group:						
INVOICE 45627 SKI LIFT TICKETS 01.19.2019		1	89752	45627 2/18/2019	237.682.300.301.620.636	\$1,104.00
INVOICE 45657 SKI LIFT TICKETS 02.02.2019		1	89752	45657 2/18/2019	237.682.300.301.620.636	\$1,193.00
					Check #: 73795	
						PO/InvoiceTotal: <u>\$2,297.00</u>
						Vendor Total: <u>\$3,204.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TANGIBLE PLAY, INC. DEPT 3633 P.O. BOX 123633 DALLAS TX 75312-3633	181019					
Check Group: The New Osmo Base for the iPad. Compatible with the Osmo Case.		5	88034	181218-0012920 2/21/2019	156.621.400.001.680.795	\$195.00
					Check #: 73796	
					PO/InvoiceTotal:	\$195.00
					Vendor Total:	\$195.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TESKE, KASEY LAYN 791 CAMPUS DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/02-07-19 2/16/2019	100.641.380.401.440.448	\$246.70
				Check #: 73797		
					PO/InvoiceTotal:	\$246.70
					Vendor Total:	\$246.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS LEASING						
LANDEN FINANCIAL SERVICES						
P.O. BOX 41602						
PHILADELPHIA	PA		19101-1602			
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25451783), SERIAL #CIDG18761		1	83848	62392084 2/21/2019	100.621.400.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25504323) SERIAL #TJBH13985		1	83848	62392084 2/21/2019	100.621.400.401.699.000	\$57.00

Check #: 73798

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE GROVE HOTEL P.O. BOX 1458 BOISE	006465					
	ID 83701					
Check Group:						
Lodging for CeCelia Charland February 6 & 7, 2019, Confirmation # 528851		2	88241	534153 2/16/2019	100.521.380.500.000.000	\$298.00
Lodging for Angie Gilbert February 6 & 7, 2019, Confirmation # 528853		2	88241	534155 2/16/2019	100.521.380.500.000.000	\$298.00
Lodging for Shannan Mayer February 6 & 7, 2019 Confirmation # 528854		2	88241	534158 2/16/2019	100.521.380.500.000.000	\$298.00
Lodging for Mike Gemar February 6 & 7 2019 IASEA Blue Jeans Workshop, Confirmation # 528855		2	88241	541063 2/16/2019	100.521.380.500.000.000	\$298.00
					Check #: 73799	
						PO/InvoiceTotal: <u>\$1,192.00</u>
						Vendor Total: <u>\$1,192.00</u>

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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		236120 2/21/2019	420.663.300.600.000.000	\$19.05
					Check #: 73800	
						PO/InvoiceTotal: <u>\$19.05</u>
						Vendor Total: <u>\$19.05</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREADS	008713					
355 ADDISON AVENUE WEST						
TWIN FALLS	ID 83301					
Check Group:						
RSMS COTTON POLO-BLACK L/XL		2	87622	7875 2/16/2019	235.621.400.201.170.173	\$28.00
RSMS LADIES COTTON POLO BLACK M-2XL		7	87622	7875 2/16/2019	235.621.400.201.170.173	\$98.00
RSMS LADIES COLORBLOCK POLO-GRY/GRN XS-2XL		24	87622	7875 2/16/2019	235.621.400.201.170.173	\$528.00
RSMS COLORBLOCK POLO GRY/GRN S-3XL		26	87622	7875 2/16/2019	235.621.400.201.170.173	\$572.00
2XL COST DIFFERENCE		10	87622	7875 2/16/2019	235.621.400.201.170.173	\$20.00
3XL COST DIFFERENCE		2	87622	7875 2/16/2019	235.621.400.201.170.173	\$6.00

Check #: 73801

PO/InvoiceTotal:	\$1,252.00
Vendor Total:	\$1,252.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWNE PLACE SUITES 1455 S. CAPITOL BLVD BOISE	009323					
	ID 83706-3012					
Check Group:						
Hotel reservations - two rooms/one night - February 7-8, 2019 - PBIS Conference - confirmation #82056123 - Ange Henning, Jen Stokesberry		2	88167	685S300006034 2/16/2019	100.621.380.110.699.000	\$287.30
Hotel reservations - Three rooms/one night - February 7-8, 2019 - PBIS Conference - confirmation #82059070 - Janneece Sailors/Debbie Stanger, Kim Williams/Karen Wach, Lila Atkins		3	88167	685S300006034 2/16/2019	100.621.380.110.699.000	\$430.95
				Check #: 73802		
					PO/InvoiceTotal:	\$718.25
Check Group:						
KASEY TESKE IETA CONFERENCE FEBRUARY 5 - 6, 2019 ONE NIGHT		1	89833	685S300006033 2/21/2019	100.641.380.401.440.448	\$169.00
				Check #: 73802		
					PO/InvoiceTotal:	\$169.00
					Vendor Total:	\$887.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOY TOWN 1236 BLUE LAKES BLVD NORTH TWIN FALLS ID 83301	120414					
Check Group: K'Nex		1	88231	220000236789 2/16/2019	111.621.400.111.680.502	\$80.99

Check #: 73803

PO/InvoiceTotal:	<u> </u>	\$80.99
Vendor Total:	<u> </u>	\$80.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURE VALLEY COFFEE, INC. 11875 PRESIDENT DRIVE BOISE ID 83713	007719					
Check Group: SUPPLIES & MATERIALS		1 0		05915594 2/18/2019	100.632.400.001.440.000	\$73.58
				Check #: 73804		PO/InvoiceTotal: \$73.58
Check Group: BOTTLES WATER FOR 18/19 YEAR (ESTIMATE)		5 83668		05971000 2/18/2019	100.632.300.001.440.000	\$22.50
				Check #: 73804		PO/InvoiceTotal: \$22.50
Check Group: OPEN PO FOR COFFEE AND WATER		1 84447		05944774 - DUP PAYME 2/16/2019	234.641.400.103.440.448	(\$36.00)
				Check #: 73804		PO/InvoiceTotal: (\$36.00)
Check Group: 2018-19 water delivery services		1 84943		05971547 2/18/2019	100.621.400.110.699.000	\$51.00
				Check #: 73804		PO/InvoiceTotal: \$51.00
Check Group: WATER FOR THE YEAR		1 85435		05971523 2/18/2019	100.621.400.202.699.000	\$22.50
				Check #: 73804		PO/InvoiceTotal: \$22.50
						Vendor Total: \$133.58

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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:						
DISTRICT GAME RECON FEBRUARY 12, 2019		1	89688	CRHS/GB RECON 2/16/2019	238.531.300.401.200.200	\$228.94
					Check #: 73805	
						PO/InvoiceTotal: <u>\$228.94</u>
						Vendor Total: <u>\$228.94</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:						
ALLYN REYNOLDS:REIM FUEL FOR BIG SKY CONFERENCE		1	89840	21672 THRU 21678 2/21/2019	237.531.380.301.200.200	\$65.33
BETHANY GAUS: REFUND 1/2 YEAR RESERVED PARKING		1	89840	21672 THRU 21678 2/21/2019	237.621.400.301.640.670	\$25.00
HOUSTON JONES: HELPING WITH GIRLS BASKETBALL CLEANING		1	89840	21672 THRU 21678 2/21/2019	237.531.300.301.620.624	\$260.00
SUPER 8 MIDVALE: LODGING FOR FOOTBALL COACHES CLINIC		1	89840	21672 THRU 21678 2/21/2019	237.531.380.301.620.623	\$168.60
SHAUN WALKER: LUNCH FOR STAFF		1	89840	21672 THRU 21678 2/21/2019	237.621.400.301.500.527	\$25.44
TIM STADELMEIR: REIM COACHES STAFF SHOES FOR TURF		1	89840	21672 THRU 21678 2/21/2019	237.531.400.301.620.620	\$410.00
SHAUN WALKER: REIM BREAKFAST FOR STAFF		1	89840	21672 THRU 21678 2/21/2019	237.621.400.301.500.526	\$212.00

Check #: 73806

PO/InvoiceTotal:	\$1,166.37
Vendor Total:	\$1,166.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-2 LIBRARY	000914					
TWIN FALLS	ID 83301					
Check Group:						
50 copied and coiled math workbooks		1	89739	LINCOLN/020720 19 2/18/2019	100.621.400.102.699.000	\$157.50
				Check #: 73807		
					PO/InvoiceTotal:	\$157.50
					Vendor Total:	\$157.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-5 MEDIA CENTER	000914					
TWIN FALLS	ID 83301					
Check Group:						
WRITE TOOLS 24X36 POSTER PRINTED AND LAMINATED		6	88453	RSMS/120618 2/16/2019	235.641.400.201.440.448	\$37.56
BRAIN PRINCIPLES 24X36 POSTER PRINTED AND LAMINATED		4	88453	RSMS/120618 2/16/2019	235.641.400.201.440.448	\$25.04
					Check #: 73808	
					PO/InvoiceTotal:	\$62.60
Check Group:						
24X36 PRINTED CALENDAR		1	88454	RSMS/120518 2/16/2019	235.641.400.201.440.448	\$6.00
					Check #: 73808	
					PO/InvoiceTotal:	\$6.00
Check Group:						
CALENDARS 24X36 FEB & MARCH		2	89689	RSMS/012319 2/16/2019	100.621.400.201.699.000	\$12.00
					Check #: 73808	
					PO/InvoiceTotal:	\$12.00
					Vendor Total:	\$80.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SANDWICH COMPANY 128 MAIN AVE. N. TWIN FALLS	120816					
Check Group:	ID 83301					
Lunch for Middle School Power School Training 2/14/19. Receipt #132175.		1	89756	132175 2/18/2019	100.621.400.001.260.263	\$93.50
					Check #: 73809	
						PO/InvoiceTotal: <u>\$93.50</u>
						Vendor Total: <u>\$93.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL CHILD NUTRITION ASSOC. 1775 ELDRIDGE AVE.	001836					
TWIN FALLS	ID 83301					
Check Group:						
HARRISON GIRLS NIGHT- APPLES AND BANANAS		1	86443	HARRISON 10-18 2/16/2019	234.621.400.101.500.543	\$24.25
				Check #: 73810		
					PO/InvoiceTotal:	\$24.25
					Vendor Total:	\$24.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALCOM SALT LAKE CITY, LC 852 E ARROWHEAD LN SALT LAKE CITY UT 84107	003750					
Check Group:						
HP CTO ELITE DESK 800 G4 65W DM MINI PC (DOC #333496)		18.24451 137	86923	606292 2/16/2019	731.515.400.851.030.457	\$12,540.00
HP CTO ELITE DESK 800 G4 65W DM MINI PC (DOC #333496)		0.755488 63	86923	606292 2/16/2019	243.519.400.301.030.000	\$519.27
Check #: 73811						
						PO/InvoiceTotal: \$13,059.27
Check Group:						
EPSON POWERLITE 109W		1	88763	605597 2/16/2019	100.621.400.102.699.000	\$594.00
Check #: 73811						
						PO/InvoiceTotal: \$594.00
Check Group:						
HP26A-1 DRUM KIT - FOR COLOR LASER JET PRO MFP M176, MFP M177; LASERJET PRO MFP M175, TOP SHOT LASERJET PRO M275		1	89171	605904 2/21/2019	191.621.400.491.699.000	\$72.00
HP26A-1 DRUM KIT - FOR COLOR LASER JET PRO MFP M176, MFP M177; LASERJET PRO MFP M175, TOP SHOT LASERJET PRO M275		1	89171	607576 2/21/2019	191.621.400.491.699.000	(\$72.00)
Check #: 73811						
						PO/InvoiceTotal: \$0.00
						Vendor Total: \$13,653.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VANDERSTELT, BROOKLYN D. 256 S. 500 E.						
JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		UT/02-01-19 2/16/2019	271.621.300.707.880.000	\$88.00

Check #: 73812

PO/InvoiceTotal:	<u> </u>	\$88.00
Vendor Total:	<u> </u>	\$88.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VELASCO, REBECCA 1052 PAR CT TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/02-06-19 2/16/2019	100.621.380.001.260.263	\$190.10
				Check #: 73813		
					PO/InvoiceTotal:	\$190.10
					Vendor Total:	\$190.10

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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: TRAVEL EXPENSE	ID 83301	1 0		POCATELLO/02- 16-19 2/21/2019	100.641.380.301.440.448	\$135.35
Check #: 73814						
PO/InvoiceTotal:						\$135.35
Vendor Total:						\$135.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WACH, KAREN G 3896 N 3300 E KIMBERLY	ID 83341					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE PBIS TRAINING ON FEB. 7-8, 2019		1	89351	BOISE/02-08-19 2/16/2019	100.621.380.110.699.000	\$24.00
					Check #: 73815	
PO/Invoice Total:						\$24.00
Vendor Total:						\$24.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MINICO MIDDLE SCHOOL 155 S. 600 W.	001157					
PAUL	ID 83347					
Check Group:						
WRESTLING TOURNAMENT FEE		1	89678	OLMS/WRESTLI NG/12-01 2/16/2019	236.682.300.202.200.208	\$165.00

Check #: 73816

PO/InvoiceTotal:	<u>\$165.00</u>
Vendor Total:	<u>\$165.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHEELER, LESLIE D 4177 N 1300 E						
BUHL	ID 83316					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 4-5, 2019		1	89360	BOISE/02-05-19 2/16/2019	100.621.380.110.699.000	\$168.67

Check #: 73817

PO/InvoiceTotal:	<u>\$168.67</u>
Vendor Total:	<u>\$168.67</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLIAMS, KIMBERLY D 1841 CANYON PARK CT TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE PBIS TRAINING ON FEB. 7-8, 2019		1	89359	BOISE/02-08-19 2/16/2019	100.621.380.110.699.000	\$160.85
				Check #: 73818		
					PO/InvoiceTotal:	\$160.85
					Vendor Total:	\$160.85

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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		000182508 2/16/2019	100.661.337.301.120.123	\$65.00

Check #: 73819

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUNGMAN, SHANNON J 1323 ELMWOOD CIR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/02-06-19 2/16/2019	251.512.380.106.810.000	\$228.03
Check #: 73820						
PO/InvoiceTotal:						\$228.03
Vendor Total:						\$228.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZURCHERS PARTY & WEDDING STORE ATTN:ACCOUNTS RECEIVABLE 11479 S STATE STREET UNIT A DRAPER UT 84020	006241					
Check Group:						
Fog juice for fog machine		1	89181	113-03602 2/16/2019	100.621.400.111.699.000	\$17.99
				Check #: 73821		
					PO/InvoiceTotal:	\$17.99
					Vendor Total:	\$17.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$334,371.02

End of Report