

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 03/06/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISNEYLAND RESORT						
TICKET SALES/ SERVICES-DISNEY TRAVEL CO						
222 S HARBOR BLVD, STE 400						
ANAHEIM CA 92805						
Check Group:						
GRAD NITE CHAPERONE DISNEY CALIFORNIA ADVENTURE PARK TICKET		81	90276	TFHS-2019 3/6/2019	237.682.300.301.550.561	\$8,019.00
					Check #: 73822	
PO/InvoiceTotal:						\$8,019.00
Vendor Total:						\$8,019.00

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Grand Total:						\$8,019.00

End of Report

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Voucher Batch Number: 1071

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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 OREGON TRAIL		1	89511	LBOI1675241 2/8/2019	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	89511	LBOI1675242 2/8/2019	290.710.300.109.000.000	\$25.00
LAUNDRY LINCOLN		1	89511	LBOI1675244 2/8/2019	290.710.300.102.000.000	\$25.00
LAUDNRY HARRISON		1	89511	LBOI1675245 2/8/2019	290.710.300.101.000.000	\$25.00
LAUNDRY XAVIER		1	89511	LBOI1675246 2/8/2019	290.710.300.708.000.000	\$25.00
LAUDNRY ROCK CREEK		1	89511	LBOI1675247 2/8/2019	290.710.300.112.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	89511	LBOI1675248 2/8/2019	290.710.300.401.000.000	\$26.30
LAUNDRY PERRINE		1	89511	LBOI1675249 2/8/2019	290.710.300.104.000.000	\$26.75
LAUDNRY ROBERT STUART		1	89511	LBOI1675250 2/8/2019	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	89511	LBOI1675264 2/8/2019	290.710.300.203.000.000	\$25.85
					Check #: 73823	
						PO/InvoiceTotal: \$253.90
Check Group:						
LAUNDRY MAGIC VALLEY		1	89580	LBOI1675243 2/12/2019	290.710.300.491.000.000	\$25.00
LAUNDYR OLEARY		1	89580	LBOI1675681 2/12/2019	290.710.300.202.000.000	\$29.15

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LAUNDRY MORNINGSIDE		1	89580	LBO1675682 2/12/2019	290.710.300.103.000.000	\$25.00
LAUNDRY TF HIGH SHCOOL		1	89580	LBO1675687 2/12/2019	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	89580	LBO1675688 2/12/2019	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	89580	LBO1675690 2/12/2019	290.710.300.111.000.000	\$25.90
LAUNDRY OREGON TRAIL		1	89580	LBO1677097 2/12/2019	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	89580	LBO1677098 2/12/2019	290.710.300.109.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	89580	LBO1677099 2/12/2019	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	89580	LBO1677100 2/12/2019	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	89580	LBO1677101 2/12/2019	290.710.300.101.000.000	\$25.00
LAUNDRY XAVIER		1	89580	LBO1677102 2/12/2019	290.710.300.708.000.000	\$25.00
LAUNDRY		1	89580	LBO1677103 2/12/2019	290.710.300.112.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	89580	LBO1677104 2/12/2019	290.710.300.401.000.000	\$26.30
LAUNDRY PERRINE		1	89580	LBO1677105 2/12/2019	290.710.300.104.000.000	\$26.75
LAUNDRY ROBERT STUART		1	89580	LBO1677106 2/12/2019	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	89580	LBO1677121 2/12/2019	290.710.300.203.000.000	\$25.85

Check #: 73823

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$433.95
Check Group:						
LAUNDRY		1	89803	LBOI1671841CM 2/20/2019	290.710.300.001.000.000	(\$25.00)
LAUNDRY OLEARY		1	89803	LBOI1677528 2/20/2019	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	89803	LBOI1677529 2/20/2019	290.710.300.103.000.000	\$25.00
LAUNDRY TF HIGH SCHOOL		1	89803	LBOI1677534 2/20/2019	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	89803	LBOI1677535 2/20/2019	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	89803	LBOI1677536 2/20/2019	290.710.300.111.000.000	\$25.90
LAUNDRY OREGON TRAIL		1	89803	LBOI1678987 2/20/2019	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	89803	LBOI1678988 2/20/2019	290.710.300.109.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	89803	LBOI1678989 2/20/2019	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	89803	LBOI1678990 2/20/2019	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	89803	LBOI1678991 2/20/2019	290.710.300.101.000.000	\$25.00
LAUNDRY XAVIER		1	89803	LBOI1678992 3/5/2019	290.710.300.708.000.000	\$25.00
LAUNDRY ROCK CREEK		1	89803	LBOI1678993 2/20/2019	290.710.300.112.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	89803	LBOI1678994 2/20/2019	290.710.300.401.000.000	\$26.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY PERRINE		1	89803	LBOI1678995 2/20/2019	290.710.300.104.000.000	\$26.75
LAUNDRY ROBERT STUART		1	89803	LBOI1678996 2/20/2019	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	89803	LBOI1679010 2/20/2019	290.710.300.203.000.000	\$25.85
					Check #: 73823	
						PO/InvoiceTotal: <u>\$383.95</u>
Check Group:						
LAUNDRY OLEARY		1	89937	LBOI1679468 2/26/2019	290.710.300.202.000.000	\$29.65
LAUNDRY MORNINGSIDE		1	89937	LBOI1679469 2/26/2019	290.710.300.103.000.000	\$25.50
LAUNDRY TF HIGH SCHOOL		1	89937	LBOI1679474 2/26/2019	290.710.300.301.000.000	\$25.50
LAUNDRY SAWTOOTH		1	89937	LBOI1679475 2/26/2019	290.710.300.110.000.000	\$25.50
LAUNDRY PILLAR FALLS		1	89937	LBOI1679477 2/26/2019	290.710.300.111.000.000	\$26.40
LAUNDRY OREGON TRAIL		1	89937	LBOI1680927 2/26/2019	290.710.300.106.000.000	\$25.50
LAUNDRY BICKEL		1	89937	LBOI1680928 2/26/2019	290.710.300.109.000.000	\$25.50
LAUNDRY MAGIC VALLEY		1	89937	LBOI1680929 2/26/2019	290.710.300.491.000.000	\$25.50
LAUNDRY LINCOLN		1	89937	LBOI1680930 2/26/2019	290.710.300.102.000.000	\$25.50
LAUNDRY HARRISON		1	89937	LBOI1680931 2/26/2019	290.710.300.101.000.000	\$25.50
LAUNDRY XAVIER		1	89937	LBOI1680932 3/5/2019	290.710.300.708.000.000	\$25.50

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LAUDNRY ROCK CREEK		1	89937	LBOI1680933 2/26/2019	290.710.300.112.000.000	\$25.50
LAUDNRY PERRINE		1	89937	LBOI1680935 2/26/2019	290.710.300.104.000.000	\$27.25
LAUNDRY ROBERT STUART		1	89937	LBOI1680936 2/26/2019	290.710.300.201.000.000	\$25.50
LAUNDRY SOUTH HILLS		1	89937	LBOI1680951 2/26/2019	290.710.300.203.000.000	\$26.35
Check #: 73823						
						PO/InvoiceTotal: <u>\$390.15</u>
Check Group:						
LAUNDRY CANYON RIDGE		1	90147	LBOI1680934 3/5/2019	290.710.300.401.000.000	\$26.80
LAUNDRY OLEARY		1	90147	LBOI1681396 3/5/2019	290.710.300.202.000.000	\$29.65
LAUNDRY MORNINGSIDE		1	90147	LBOI1681397 3/5/2019	290.710.300.103.000.000	\$25.50
LAUNDRY TF HIGH SCHOOL		1	90147	LBOI1681402 3/5/2019	290.710.300.301.000.000	\$25.50
LAUNDRY SAWTOOTH		1	90147	LBOI1681403 3/5/2019	290.710.300.110.000.000	\$25.50
LAUNDRY PILLAR FALLS		1	90147	LBOI1681404 3/5/2019	290.710.300.111.000.000	\$26.40
Check #: 73823						
						PO/InvoiceTotal: <u>\$159.35</u>
						Vendor Total: <u>\$1,621.30</u>

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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 PERRINE		1	89512	0000216405 2/8/2019	290.710.400.104.000.000	\$37.85
					Check #: 73824	
						PO/InvoiceTotal: \$37.85
Check Group:						
MISC SUPPLIES CANYON RIDGE		1	89581	0000216686 2/12/2019	290.710.400.401.000.000	\$129.64
					Check #: 73824	
						PO/InvoiceTotal: \$129.64
Check Group:						
MISC SUPPLIES ROBERT STUART		1	89804	0000216467 2/20/2019	290.710.400.201.000.000	\$164.85
					Check #: 73824	
						PO/InvoiceTotal: \$164.85
Check Group:						
MISC SUPPLIES ROBERT STUART		1	89938	0000216358 2/26/2019	290.710.400.201.000.000	\$179.95
MISC SUPPLIES ROBERT STUART		1	89938	0000216666 2/26/2019	290.710.400.201.000.000	(\$131.75)
MISC SUPPLIES PILLAR FALLS		1	89938	0000217281 2/26/2019	290.710.400.111.000.000	\$11.70
					Check #: 73824	
						PO/InvoiceTotal: \$59.90
						Vendor Total: \$392.24



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS	000503					
Check Group:	ID 83301					
SUPPLIES & MATERIALS		1 0		88943 3/5/2019	290.710.400.001.000.000	\$74.22
					Check #: 73825	
					PO/InvoiceTotal:	<u>\$74.22</u>
					Vendor Total:	<u>\$74.22</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
TELEPHONE SERVICE		1 0		V666020 3/5/2019	290.661.337.001.390.000	\$231.39
					Check #: 73826	
						PO/InvoiceTotal: <u>\$231.39</u>
						Vendor Total: <u>\$231.39</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLOS OFFICE SUPPLY, INC. P.O. BOX 107 TWIN FALLS ID 83303	000130					
Check Group:						
MISC SUPPLIES OLEARY		1	89513	43857 2/8/2019	290.710.400.202.000.000	\$92.09
					Check #: 73827	
						PO/InvoiceTotal: \$92.09
Check Group:						
MISC SUPPLIES BICKEL		1	89805	43908 2/20/2019	290.710.400.109.000.000	\$46.17
MISC SUPPLIES PILLAR FALLS		1	89805	43939 2/20/2019	290.710.400.111.000.000	\$58.65
					Check #: 73827	
						PO/InvoiceTotal: \$104.82
Check Group:						
MISC SUPPLIES		1	89939	43966 2/26/2019	290.710.400.001.000.000	\$55.31
MISC SUPPLIES		1	89939	43988 2/26/2019	290.710.400.001.000.000	\$83.59
MISC SUPPLIES		1	89939	43994 2/26/2019	290.710.400.001.000.000	\$36.80
					Check #: 73827	
						PO/InvoiceTotal: \$175.70
Check Group:						
MICS SUPPLIES OLEARY		1	90148	44033 3/5/2019	290.710.400.202.000.000	\$105.56
MISC SUPPLIES PERRINE		1	90148	44048 3/5/2019	290.710.400.104.000.000	\$49.27
					Check #: 73827	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$154.83</u>
						Vendor Total: <u>\$527.44</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULLIGAN WATER CONDITIONING 1230 CHENEY DRIVE TWIN FALLS ID 83301	000170					
Check Group:						
MISC SUPPLIES CANYON RIDGE		1	89806	560X04051801 2/20/2019	290.710.400.401.000.000	\$34.70
				Check #: 73828		
					PO/InvoiceTotal:	\$34.70
Check Group:						
MISC SUPPLIES OREGON TRAIL		1	90149	560X03880606 3/5/2019	290.710.400.106.000.000	\$35.45
MISC SUPPLIES OREGON TRAIL		1	90149	560X04038006 3/5/2019	290.710.400.106.000.000	\$14.43
MISC SUPPLIES HARRISON		1	90149	HARRISONCR 3/5/2019	290.710.400.101.000.000	(\$1.45)
				Check #: 73828		
					PO/InvoiceTotal:	\$48.43
					Vendor Total:	\$83.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL P.O. BOX 802816 CHICAGO IL 60680-2816	005993					
Check Group:						
DELL C2660DN/C2665DNF CYAN TONER		1	89629	10299988648 3/5/2019	290.710.400.001.000.000	\$73.14
DELL C2660DN/C2665DNF BLACK TONER		1	89629	10299988648BLA CK 3/5/2019	290.710.400.001.000.000	\$129.19
DELL C2660DN/C2665DNF BLACK TONER		1	89629	10299988648BLA CK1 3/5/2019	290.710.400.001.000.000	\$129.19
DELL C2660DN/C2665DNF CYAN TONER		1	89629	10299988648CYA N 3/5/2019	290.710.400.001.000.000	\$73.14
DELL C2660DN/C2665DNF MAGENTA		1	89629	10299988648MA GENTA 3/5/2019	290.710.400.001.000.000	\$73.14
DELL C2660DN/C2665DNF YELLOW		1	89629	10299988648YEL LOW 3/5/2019	290.710.400.001.000.000	\$73.14

Check #: 73829

PO/InvoiceTotal:	<u>\$550.94</u>
Vendor Total:	<u>\$550.94</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICES OF AMERICA P.O. BOX 34846 SEATTLE WA 98124-1846	001585					
Check Group:						
FOOD SUPPLIES OLEARY		1	89584	2911722 2/12/2019	290.710.451.202.000.000	\$580.45
FOOD SUPPLIES MORNINGSIDE		1	89584	2911723 2/12/2019	290.710.451.103.000.000	\$830.18
FOOD SUPPLIES SAWTOOTH		1	89584	2911724 2/12/2019	290.710.451.110.000.000	\$289.22
FOOD SUPPLIES BICKEL		1	89584	2911725 2/12/2019	290.710.451.109.000.000	\$362.25
FOOD SUPPLIES TF HIGH SCHOOL		1	89584	2911726 2/12/2019	290.710.451.301.000.000	\$305.53
FOOD SUPPLIES SOUTH HILLS		1	89584	2911727 2/12/2019	290.710.451.203.000.000	\$413.15
FOOD USPLIES OREGON TRAIL		1	89584	2911728 2/12/2019	290.710.451.106.000.000	\$1,151.32
FOOD SUPPLIES HARRISON		1	89584	2911874 2/12/2019	290.710.451.101.000.000	\$1,586.59
FOOD SUPPLIES LINCOLN		1	89584	2911879 2/12/2019	290.710.451.102.000.000	\$865.78
FOOD SUPPLIES PERRINE		1	89584	2911881 2/12/2019	290.710.451.104.000.000	\$961.30
FOOD SUPPLIES ROBERT STUART		1	89584	2911882 2/12/2019	290.710.451.201.000.000	\$514.75
FOOD SUPPLIES ROCK CREEK		1	89584	2911884 2/12/2019	290.710.451.112.000.000	\$533.61
FOOD SUPPLIES CANYON RIDGE		1	89584	2911889 2/12/2019	290.710.451.401.000.000	\$393.05

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FOOD SUPPLIES LINCOLN		1	89584	2913404 2/12/2019	290.710.451.102.000.000	(\$26.60)
FOOD SUPPLIES PERRINE		1	89584	2913405 2/12/2019	290.710.451.104.000.000	(\$26.60)
FOOD SUPPLIES MORNINGISDE		1	89584	2913905 2/12/2019	290.710.451.103.000.000	(\$42.80)
FOOD SUPPLIES		1	89584	2914290 2/12/2019	290.710.451.001.000.000	\$1,428.28
FOOD SUPPLIES		1	89584	2914291 2/12/2019	290.710.451.001.000.000	\$4,340.94
FOOD SUPPLIES HARRISON		1	89584	2914667 2/12/2019	290.710.451.101.000.000	(\$171.20)
Check #: 73830						
						PO/InvoiceTotal: <u>\$14,289.20</u>
Check Group:						
FOOD SUPPLIES MORNINGSIDE		1	89811	2914928 2/20/2019	290.710.451.103.000.000	\$389.20
FOOD SUPPLIES BICKEL		1	89811	2914929 2/20/2019	290.710.451.109.000.000	\$379.08
FOOD SUPPLIES OREGON TRAIL		1	89811	2914930 2/20/2019	290.710.451.106.000.000	\$839.08
FOOD SUPPLIES HARRISON		1	89811	2915083 2/20/2019	290.710.451.101.000.000	\$906.83
FOOD SUPPLIES LINCOLN		1	89811	2915085 2/20/2019	290.710.451.102.000.000	\$566.65
FOOD SUPPLIES PERRINE		1	89811	2915086 2/20/2019	290.710.451.104.000.000	\$680.08
FOOD SUPPLIES		1	89811	2916241 2/20/2019	290.710.451.001.000.000	(\$20.52)
FOOD SUPPLIES BICKEL		1	89811	2916716 2/20/2019	290.710.451.109.000.000	(\$21.06)



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FOOD SUPPLIES		1	89811	2917614 2/20/2019	290.710.451.001.000.000	\$287.19
FOOD SUPPLIES		1	89811	2917615 2/20/2019	290.710.451.001.000.000	\$552.25
Check #: 73830						
PO/InvoiceTotal:						\$4,558.78
Check Group:						
FOOD SUPPLIES		1	89942	2920616 2/26/2019	290.710.451.001.000.000	\$225.10
Check #: 73830						
PO/InvoiceTotal:						\$225.10
Check Group:						
FOOD SUPPLIES MORNINGSIDE		1	90153	2921369 3/5/2019	290.710.451.103.000.000	\$1,262.15
FOOD SUPPLIES BICKEL		1	90153	2921370 3/5/2019	290.710.451.109.000.000	\$800.80
FOOD SUPPLIES SOUTH HILLS		1	90153	2921371 3/5/2019	290.710.451.203.000.000	\$379.12
FOOD SUPPLIES OREGON TRAIL		1	90153	2921372 3/5/2019	290.710.451.106.000.000	\$1,513.60
FOOD SUPPLIES HARRISON		1	90153	2921513 3/5/2019	290.710.451.101.000.000	\$1,341.42
FOOD SUPPLIES LINCOLN		1	90153	2921516 3/5/2019	290.710.451.102.000.000	\$1,310.85
FOOD SUPPLIES PERRINE		1	90153	2921517 3/5/2019	290.710.451.104.000.000	\$1,657.60
FOOD SUPPLIES ROBERT STUART		1	90153	2921519 3/5/2019	290.710.451.201.000.000	\$889.07
FOOD SUPPLIES TF HIGH SCHOOL		1	90153	2922741 3/5/2019	290.710.451.301.000.000	\$591.77

# Twin Falls School District 411

## Voucher Detail Listing

Voucher Batch Number: 1071

03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Check #: 73830

PO/Invoice Total: \$9,746.38

Vendor Total: \$28,819.46

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1071

03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE PAPER & SUPPLY CO. P.O. BOX 469 TWIN FALLS	000261					
	ID 83303-0469					
Check Group:						
MISC SUPPLIES		1	89514	1299065-00 2/8/2019	290.710.400.001.000.000	\$1,965.40
					Check #: 73831	
						PO/InvoiceTotal: \$1,965.40
Check Group:						
MISC SUPPLIES		1	89808	1299065-01 2/20/2019	290.710.400.001.000.000	\$2,069.96
MISC SUPPLIES		1	89808	1299065-02 2/20/2019	290.710.400.001.000.000	\$54.47
MISC SUPPLIES		1	89808	1299065-03 2/20/2019	290.710.400.001.000.000	\$1,117.50
					Check #: 73831	
						PO/InvoiceTotal: \$3,241.93
						Vendor Total: \$5,207.33

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Voucher Detail Listing

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRASMICK PRODUCE COMPANY, INC. 215 EAST 42ND BOISE	131204					
ID 83714						
Check Group:						
FOOD SUPPLIES BICKEL		1	89586	01355433 2/12/2019	290.710.451.109.000.000	\$103.33
FOOD SUPPLIES HARRISON		1	89586	01355435 2/12/2019	290.710.451.101.000.000	\$307.38
FOOD SUPPLIES LINCOLN		1	89586	01355437 2/12/2019	290.710.451.102.000.000	\$225.58
FOOD SUPPLIES MORNINGSIDE		1	89586	01355443 2/12/2019	290.710.451.103.000.000	\$224.84
FOOD SUPPLIES OREGON TRAIL		1	89586	01355444 2/12/2019	290.710.451.106.000.000	\$245.36
FOOD SUPPLIES PERRINE		1	89586	01355446 2/12/2019	290.710.451.104.000.000	\$276.26
FOOD SUPPLIES SAWTOOTH		1	89586	01355449 2/12/2019	290.710.451.110.000.000	\$111.72
FOOD SUPPLIES PILLAR FALLS		1	89586	01355452 2/12/2019	290.710.451.111.000.000	\$207.37
FOOD SUPPLIES ROCK CREEK		1	89586	01355454 2/12/2019	290.710.451.112.000.000	\$271.55
FOOD SUPPLIES OLEARY		1	89586	01355457 2/12/2019	290.710.451.202.000.000	\$707.22
FOOD SUPPLIES ROBERT STUART		1	89586	01355464 2/12/2019	290.710.451.201.000.000	\$709.76
FOOD SUPPLIES SOUTH HILLS		1	89586	01355465 2/12/2019	290.710.451.203.000.000	\$605.72
FOOD SUPPLIES TF HIGH SHCOOL		1	89586	01355468 2/12/2019	290.710.451.301.000.000	\$382.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	89586	01355470 2/12/2019	290.710.451.491.000.000	\$329.66
FOOD SUPPLIES CANYON RIDGE		1	89586	01355472 2/12/2019	290.710.451.401.000.000	\$504.30
FOOD SUPPLIES XAVIER		1	89586	01355473 2/12/2019	290.710.451.708.000.000	\$244.05
FOOD SUPPLIES PILLAR FALLS		1	89586	01359508 2/12/2019	290.710.451.111.000.000	\$28.24
Check #: 73832						
						PO/InvoiceTotal: <u>\$5,485.15</u>
Check Group:						
FOOD SUPPLIES		1	89816	01351446CM 2/20/2019	290.710.451.001.000.000	(\$29.64)
FOOD SUPPLIES		1	89816	01353906CM 2/20/2019	290.710.451.001.000.000	(\$31.89)
FOOD SUPPLIES BICKEL		1	89816	01360086 2/20/2019	290.710.451.109.000.000	\$156.61
FOOD SUPPLIES HARRISON		1	89816	01360087 2/20/2019	290.710.451.101.000.000	\$152.43
FOOD SUPPLIES LINCOLN		1	89816	01360088 2/20/2019	290.710.451.102.000.000	\$472.52
FOOD SUPPLIES MORNINGISDE		1	89816	01360089 2/20/2019	290.710.451.103.000.000	\$140.40
FOOD SUPPLIES OREGON TRAIL		1	89816	01360092 2/20/2019	290.710.451.106.000.000	\$350.11
FOOD SUPPLIES PERRINE		1	89816	01360094 2/20/2019	290.710.451.104.000.000	\$496.35
FOOD SUPPLIES SAWTOOTH		1	89816	01360095 2/20/2019	290.710.451.110.000.000	\$230.60
FOOD SUPPLIES PILLAR FALLS		1	89816	01360097 2/20/2019	290.710.451.111.000.000	\$97.78

## 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
FOOD SUPPLIES ROCK CREEK		1	89816	01360098 2/20/2019	290.710.451.112.000.000	\$268.13
FOOD SUPPLIES OLEARY		1	89816	01360101 2/20/2019	290.710.451.202.000.000	\$642.98
FOOD SUPPLIES ROBERT STUART		1	89816	01360103 2/20/2019	290.710.451.201.000.000	\$764.85
FOOD SUPPLIES SOUTH HILLS		1	89816	01360105 2/20/2019	290.710.451.203.000.000	\$389.77
FOOD SUPPLIES TF HIGH SCHOOL		1	89816	01360106 2/20/2019	290.710.451.301.000.000	\$320.10
FOOD SUPPLIES MAGIC VALLEY		1	89816	01360107 2/20/2019	290.710.451.491.000.000	\$269.16
FOOD SUPPLIES CANYON RIDGE		1	89816	01360108 2/20/2019	290.710.451.401.000.000	\$490.39
FOOD SUPPLIES XAVIER		1	89816	01360109 3/5/2019	290.710.451.708.000.000	\$194.77
FOOD SUPPLIES OLEARY		1	89816	01363410 2/20/2019	290.710.451.202.000.000	\$46.23
Check #: 73832						
						PO/InvoiceTotal: <u>\$5,421.65</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	89944	01361241 2/26/2019	290.710.451.109.000.000	\$114.71
FOOD SUPPLIES HARRISON		1	89944	01361243 2/26/2019	290.710.451.101.000.000	\$138.93
FOOD SUPPLIES MORNINGSIDE		1	89944	01361246 2/26/2019	290.710.451.103.000.000	\$114.34
FOOD SUPPLIES OREGON TRAIL		1	89944	01361247 2/26/2019	290.710.451.106.000.000	\$156.22
FOOD SUPPLIES PERRINE		1	89944	01361248 2/26/2019	290.710.451.104.000.000	\$278.67

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1071

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES SAWTOOTH		1	89944	01361249 2/26/2019	290.710.451.110.000.000	\$140.63
FOOD SUPPLIES PILLAR FALLS		1	89944	01361252 2/26/2019	290.710.451.111.000.000	\$177.79
FOOD SUPPLIES ROCK CREEK		1	89944	01361254 2/26/2019	290.710.451.112.000.000	\$297.92
FOOD SUPPLIES OLEARY		1	89944	01361256 2/26/2019	290.710.451.202.000.000	\$415.00
FOOD SUPPLIES ROBERT STUART		1	89944	01361257 2/26/2019	290.710.451.201.000.000	\$329.81
FOOD SUPPLIES SOUTH HILLS		1	89944	01361259 2/26/2019	290.710.451.203.000.000	\$227.13
FOOD SUPPLIES TF HIGH SCHOOL		1	89944	01361260 2/26/2019	290.710.451.301.000.000	\$217.82
FOOD SUPPLIES MAGIC VALLEY		1	89944	01361264 2/26/2019	290.710.451.491.000.000	\$102.34
FOOD SUPPLIES CANYON RIDGE		1	89944	01361266 2/26/2019	290.710.451.401.000.000	\$417.90
FOOD USPLIES XAVIER		1	89944	01361268 3/5/2019	290.710.451.708.000.000	\$244.20
Check #: 73832						
						PO/InvoiceTotal: <u>\$3,373.41</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	90158	01363489 3/5/2019	290.710.451.109.000.000	\$252.90
FOOD SUPPLIES HARRISON		1	90158	01363490 3/5/2019	290.710.451.101.000.000	\$439.39
FOOD SUPPLIES LINCOLN		1	90158	01363493 3/5/2019	290.710.451.102.000.000	\$492.81
FOOD SUPPLIES MORNINGSIDE		1	90158	01363495 3/5/2019	290.710.451.103.000.000	\$374.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OREGON TRAIL		1	90158	01363496 3/5/2019	290.710.451.106.000.000	\$571.28
FOOD SUPPLIES PERRINE		1	90158	01363499 3/5/2019	290.710.451.104.000.000	\$612.94
FOOD SUPPLIES SAWTOOTH		1	90158	01363502 3/5/2019	290.710.451.110.000.000	\$365.69
FOOD SUPPLIES PILLAR FALLS		1	90158	01363505 3/5/2019	290.710.451.111.000.000	\$341.50
FOOD SUPPLIES ROCK CREEK		1	90158	01363509 3/5/2019	290.710.451.112.000.000	\$357.16
FOOD SUPPLIES OLEARY		1	90158	01363511 3/5/2019	290.710.451.202.000.000	\$656.53
FOOD SUPPLIES ROBERT STUART		1	90158	01363514 3/5/2019	290.710.451.201.000.000	\$746.45
FOOD SUPPLIES SOUTH HILLS		1	90158	01363519 3/5/2019	290.710.451.203.000.000	\$475.76
FOOD SUPPLIES TF HIGH SCHOOL		1	90158	01363521 3/5/2019	290.710.451.301.000.000	\$279.60
FOOD SUPPLIES MAGIC VALLEY		1	90158	01363529 3/5/2019	290.710.451.491.000.000	\$396.81
FOOD SUPPLIES CANYON RIDGE		1	90158	01363533 3/5/2019	290.710.451.401.000.000	\$495.06
FOOD SUPPLIES XAVIER		1	90158	01363537 3/5/2019	290.710.451.708.000.000	\$304.34

Check #: 73832

PO/Invoice Total:	\$7,162.86
Vendor Total:	\$21,443.07



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERRON, TERRI 485 SOPHOMORE BLVD TWIN FALLS	ID 83301					
Check Group:						
LUNCH REFUND CHARLIE SEAL OLEARY		1	89519	FEBRUARY2019 CN 2/8/2019	290.710.300.202.000.000	\$22.70
				Check #: 73833		
					PO/InvoiceTotal:	\$22.70
					Vendor Total:	\$22.70

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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	89809	FEBRUARY2019 CN 2/20/2019	290.661.330.001.390.000	\$438.12
				Check #: 73834		
					PO/InvoiceTotal:	\$438.12
					Vendor Total:	\$438.12

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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 PERRINE		1	90150	29557 3/5/2019	290.710.400.104.000.000	\$25.60
MISC SUPPLIES TF HIGH SCHOOL		1	90150	29564 3/5/2019	290.710.400.301.000.000	\$6.40
				Check #: 73835		
					PO/InvoiceTotal:	\$32.00
					Vendor Total:	\$32.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KNOWLES, MARGIE 212 JACKSON ST TWIN FALLS	ID 83301					
Check Group:						
MILEAGE KNOWLES		1	89817	FEBRUARY2019 CN 2/20/2019	290.710.300.112.000.000	\$45.92
				Check #: 73836		
					PO/InvoiceTotal:	\$45.92
					Vendor Total:	\$45.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCHENRY, GAIL M 2040 TALUS LOOP TWIN FALLS	ID 83301					
Check Group: MILEAGE MCHENRY		1	90156	MCHENRY2019 3/5/2019	290.710.300.203.000.000	\$24.03
				Check #: 73837		
					PO/InvoiceTotal:	\$24.03
					Vendor Total:	\$24.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEADOW GOLD DAIRIES P.O. BOX 710960 DENVER CO 80271-0960	002503					
Check Group:						
MILK TF HIGH SCHOOL		1	89516	120103441 2/8/2019	290.710.450.301.000.000	\$154.31
MILK SAWTOOTH		1	89516	120103443 2/8/2019	290.710.450.110.000.000	\$124.48
MILK OLEARY		1	89516	120103445 2/8/2019	290.710.450.202.000.000	\$154.70
MILK LINCOLN		1	89516	120600326 2/8/2019	290.710.450.102.000.000	\$184.53
MILK HARRISON		1	89516	120600327 2/8/2019	290.710.450.101.000.000	\$106.95
MILK BICKEL		1	89516	1206003281 2/8/2019	290.710.450.109.000.000	\$122.60
MILK MORNINGSIDE		1	89516	120600329 2/8/2019	290.710.450.103.000.000	\$78.23
MILK PERRINE		1	89516	120600331 2/8/2019	290.710.450.104.000.000	\$176.02
MILK ROBERT STUART		1	89516	1206003321 2/8/2019	290.710.450.201.000.000	\$154.31
MILK XAVIER		1	89516	120600333 2/8/2019	290.710.450.708.000.000	\$214.96
					Check #: 73838	
						PO/InvoiceTotal: \$1,471.09
Check Group:						
MILK TF HIGH SCHOOL		1	89585	120103467 2/12/2019	290.710.450.301.000.000	\$185.71
MILK SAWTOOTH		1	89585	120103469 2/12/2019	290.710.450.110.000.000	\$263.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	89585	120103471 2/12/2019	290.710.450.202.000.000	\$186.14
MILK PILLAR FALLS		1	89585	120103495 2/12/2019	290.710.450.111.000.000	\$108.02
MILK OLEARY		1	89585	120103497 2/12/2019	290.710.450.202.000.000	\$184.64
MILK TF HIGH SCHOOL		1	89585	120103519 2/12/2019	290.710.450.301.000.000	\$248.18
MILK SAWTOOTH		1	89585	120103521 2/12/2019	290.710.450.110.000.000	\$124.09
MILK OLEARY		1	89585	120103523 2/12/2019	290.710.450.202.000.000	\$169.96
MILK PILLAR FALLS		1	89585	120103560 2/12/2019	290.710.450.111.000.000	\$384.28
MILK OLEARY		1	89585	120103562 2/12/2019	290.710.450.202.000.000	\$216.36
MILK TF HIGH SCHOOL		1	89585	120103598 2/12/2019	290.710.450.301.000.000	\$94.26
MILK SAWTOOTH		1	89585	120103600 2/12/2019	290.710.450.110.000.000	\$62.58
MILK OLEARY		1	89585	120103602 2/12/2019	290.710.450.202.000.000	\$170.49
MILK XAVIER		1	89585	1205600364 2/12/2019	290.710.450.708.000.000	\$185.60
MILK MAGIC VALLEY		1	89585	1206003421 2/12/2019	290.710.450.491.000.000	\$81.62
MILK LINCOLN		1	89585	120600343 2/12/2019	290.710.450.102.000.000	\$195.82
MILK HARRIOSN		1	89585	1206003441 2/12/2019	290.710.450.101.000.000	\$108.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	89585	120600345 2/12/2019	290.710.450.109.000.000	\$108.98
MILK MORNINGSIDE		1	89585	120600346 2/12/2019	290.710.450.103.000.000	\$137.71
MILK PERRINE		1	89585	120600349 2/12/2019	290.710.450.104.000.000	\$352.02
MILK ROBERT STUART		1	89585	120600350 2/12/2019	290.710.450.201.000.000	\$184.11
MILK CANYON RIDGE		1	89585	120600351 2/12/2019	290.710.450.401.000.000	\$462.93
MILK LINCOLN		1	89585	120600356 2/12/2019	290.710.450.102.000.000	\$185.07
MILK HARRIOSN		1	89585	1206003571 2/12/2019	290.710.450.101.000.000	\$152.28
MILK MORNINGSIDE		1	89585	1206003591 2/12/2019	290.710.450.103.000.000	\$153.78
MILK OREGON TRAIL		1	89585	120600360 2/12/2019	290.710.450.106.000.000	\$201.89
MILK SOUTH HILLS		1	89585	120600361 2/12/2019	290.710.450.203.000.000	\$383.21
MILK ROBERT STUART		1	89585	1206003631 2/12/2019	290.710.450.201.000.000	\$169.96
MILK ROCK CREEK		1	89585	1206003651 2/12/2019	290.710.450.112.000.000	\$248.18
MILK MAGIC VALLEY		1	89585	1206003731 2/12/2019	290.710.450.491.000.000	\$123.56
MILK HARRIOSN		1	89585	1206003751 2/12/2019	290.710.450.101.000.000	\$124.09
MILK BICKEL		1	89585	120600376 2/12/2019	290.710.450.109.000.000	\$169.42



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	89585	120600377 2/12/2019	290.710.450.103.000.000	\$92.38
MILK PERRINE		1	89585	120600380 2/12/2019	290.710.450.104.000.000	\$330.84
MILK ROBERT STUART		1	89585	120600381 2/12/2019	290.710.450.201.000.000	\$169.96
MILK CANYON RIDGE		1	89585	120600382 2/12/2019	290.710.450.401.000.000	\$278.40
MILK LINCOLN		1	89585	120600387 2/12/2019	290.710.450.102.000.000	\$199.22
MILK HARRIOSN		1	89585	1206003881 2/12/2019	290.710.450.101.000.000	\$152.82
MILK MORNINGSIDE		1	89585	1206003901 2/12/2019	290.710.450.103.000.000	\$127.31
MILK OREGON TRAIL		1	89585	120600391 2/12/2019	290.710.450.106.000.000	\$525.09
MILK ROBERT STUART		1	89585	1206003941 2/12/2019	290.710.450.201.000.000	\$170.49
MILK ROCK CREEK		1	89585	120600395 2/12/2019	290.710.450.112.000.000	\$262.33
MILK LINCOLN		1	89585	120600398 2/12/2019	290.710.450.102.000.000	\$185.07
MILK HARRIOSN		1	89585	120600399 2/12/2019	290.710.450.101.000.000	\$123.56
MILK BICKEL		1	89585	1206004001 2/12/2019	290.710.450.109.000.000	\$76.62
MILK MORNINGSIDE		1	89585	120600401 2/12/2019	290.710.450.103.000.000	\$107.49
MILK PERRINE		1	89585	1206004041 2/12/2019	290.710.450.104.000.000	\$185.07

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1071

03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK XAVIER		1	89585	120600405 2/12/2019	290.710.450.708.000.000	\$277.44
MILK ROBERT STUART		1	89585	120600406 2/12/2019	290.710.450.201.000.000	\$185.07
MILK SOUTH HILLS		1	89585	12060392 2/12/2019	290.710.450.203.000.000	\$556.80
MILK LINCOLN		1	89585	89585 2/12/2019	290.710.450.102.000.000	\$169.42
Check #: 73838						
PO/InvoiceTotal:						\$10,302.06
Check Group:						
MILK TF HIGH SCHOOL		1	89813	120103617 2/20/2019	290.710.450.301.000.000	\$177.56
MILK SAWTOOTH		1	89813	120103619 2/20/2019	290.710.450.110.000.000	\$299.51
MILKJ OLEARY		1	89813	120103621 2/20/2019	290.710.450.202.000.000	\$155.38
MILK PILLAR FALLS		1	89813	120103644 2/20/2019	290.710.450.111.000.000	\$93.87
MILKJ OLEARY		1	89813	120103646 2/20/2019	290.710.450.202.000.000	\$199.75
MILK TF HIGH SCHOOL		1	89813	120103669 2/20/2019	290.710.450.301.000.000	\$136.38
MILK SAWTOOTH		1	89813	120103671 2/20/2019	290.710.450.110.000.000	\$93.87
MILKJ OLEARY		1	89813	120103673 2/20/2019	290.710.450.202.000.000	\$185.60
MILK TF HIGH SCHOOL		1	89813	120103710 2/20/2019	290.710.450.301.000.000	\$94.26
MILK SAWTOOTH		1	89813	120103712 2/20/2019	290.710.450.110.000.000	\$94.26

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1071

03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PILLAR FALLS		1	89813	120103714 2/20/2019	290.710.450.111.000.000	\$399.78
MILKJ OLEARY		1	89813	120103716 2/20/2019	290.710.450.202.000.000	\$185.99
MILK TF HIGH SCHOOL		1	89813	120103747 2/20/2019	290.710.450.301.000.000	\$139.20
MILKJ OLEARY		1	89813	120103751 2/20/2019	290.710.450.202.000.000	\$139.20
MILK MAGIC VALLEY		1	89813	120600415 2/20/2019	290.710.450.491.000.000	\$112.98
MILK LINCOLN		1	89813	120600416 2/20/2019	290.710.450.102.000.000	\$194.69
MILK HARRISON		1	89813	120600417 2/20/2019	290.710.450.101.000.000	\$137.71
MILK BICKEL		1	89813	1206004181 2/20/2019	290.710.450.109.000.000	\$154.85
MILK MORNINGSIDE		1	89813	120600419 2/20/2019	290.710.450.103.000.000	\$77.69
MILK PERRINE		1	89813	1206004221 2/20/2019	290.710.450.106.000.000	\$337.88
MILK ROBERT STUART		1	89813	120600423 2/20/2019	290.710.450.201.000.000	\$185.07
MILK CANYON RIDGE		1	89813	1206004241 2/20/2019	290.710.450.401.000.000	\$476.97
MILK LINCOLN		1	89813	120600427 2/20/2019	290.710.450.102.000.000	\$183.57
MILK HARRISON		1	89813	120600428 2/20/2019	290.710.450.101.000.000	\$152.28
MILK MORNINGSIDE		1	89813	120600430 2/20/2019	290.710.450.103.000.000	\$152.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1071

03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGIN TRAIL		1	89813	120600431 2/20/2019	290.710.450.106.000.000	\$261.26
MILK SOUTH HILLS		1	89813	120600432 2/20/2019	290.710.450.203.000.000	\$383.21
MILK ROBERT STUART		1	89813	1206004331 2/20/2019	290.710.450.201.000.000	\$154.85
MILK XAVIER		1	89813	120600434 3/5/2019	290.710.450.708.000.000	\$231.04
MILK ROCK CREEK		1	89813	1206004351 2/20/2019	290.710.450.112.000.000	\$292.55
MILK MAGIC VALLEY		1	89813	120600444 2/20/2019	290.710.450.491.000.000	\$92.80
MILK LINCOLN		1	89813	120600445 2/20/2019	290.710.450.102.000.000	\$185.07
MILK HARRISON		1	89813	120600446 2/20/2019	290.710.450.101.000.000	\$92.80
MILK BICKEL		1	89813	120600447 2/20/2019	290.710.450.109.000.000	\$168.46
MILK MORNINGSIDE		1	89813	120600448 2/20/2019	290.710.450.103.000.000	\$108.45
MILK ROBERT STUART		1	89813	120600451 2/20/2019	290.710.450.201.000.000	\$185.60
MILK PERRINE		1	89813	1206004521 2/20/2019	290.710.450.106.000.000	\$338.42
MILK CANYON RIDGE		1	89813	120600453 2/20/2019	290.710.450.401.000.000	\$184.53
MILK LINCOLN		1	89813	1206004581 2/20/2019	290.710.450.102.000.000	\$183.96
MILK HARRISON		1	89813	120600459 2/20/2019	290.710.450.101.000.000	\$153.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1071

03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	89813	120600461 2/20/2019	290.710.450.103.000.000	\$124.48
MILK OREGIN TRAIL		1	89813	1206004621 2/20/2019	290.710.450.106.000.000	\$497.95
MILK SOUTH HILLS		1	89813	120600463 2/20/2019	290.710.450.203.000.000	\$602.76
MILK ROBERT STUART		1	89813	1206004641 2/20/2019	290.710.450.201.000.000	\$186.12
MILK XAVIER		1	89813	120600465 3/5/2019	290.710.450.708.000.000	\$93.06
MILK ROCK CREEK		1	89813	1206004661 2/20/2019	290.710.450.112.000.000	\$278.79
MILK LINCOLN		1	89813	1206004681 2/20/2019	290.710.450.102.000.000	\$185.60
MILK HARRISON		1	89813	120600469 2/20/2019	290.710.450.101.000.000	\$92.80
MILK BICKEL		1	89813	120600470 2/20/2019	290.710.450.109.000.000	\$93.06
MILK MORNINGSIDE		1	89813	120600471 2/20/2019	290.710.450.103.000.000	\$76.73
MILK PERRINE		1	89813	120600474 2/20/2019	290.710.450.106.000.000	\$91.84
MILK ROBERT STUART		1	89813	120600475 2/20/2019	290.710.450.201.000.000	\$185.60
					Check #: 73838	
						PO/InvoiceTotal: \$10,086.65
Check Group:						
MILK SAWTOOTH		1	89943	120103749 2/26/2019	290.710.450.110.000.000	\$15.65
MILK TF HIGH SCHOOL		1	89943	120103807 2/26/2019	290.710.450.301.000.000	\$248.18

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1071

03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	89943	120103809 2/26/2019	290.710.450.110.000.000	\$308.62
MILK OLEARY		1	89943	120103811 2/26/2019	290.710.450.202.000.000	\$184.64
MILK PILLAR FALLS		1	89943	120103842 2/26/2019	290.710.450.111.000.000	\$323.84
MILK OLEARY		1	89943	120103844 2/26/2019	290.710.450.202.000.000	\$186.14
MILK TF HIGH SCHOOL		1	89943	120103878 2/26/2019	290.710.450.301.000.000	\$61.51
MILK SAWTOOTH		1	89943	120103880 2/26/2019	290.710.450.110.000.000	\$46.94
MILK OLEARY		1	89943	120103882 2/26/2019	290.710.450.202.000.000	\$139.20
MILK XAVIER		1	89943	120600490 3/5/2019	290.710.450.708.000.000	\$293.62
MILK MAGIC VALLEY		1	89943	1206004991 2/26/2019	290.710.450.491.000.000	\$127.55
MILK LINCOLN		1	89943	120600500 2/26/2019	290.710.450.102.000.000	\$169.42
MILK HARRISON		1	89943	120600501 2/26/2019	290.710.450.101.000.000	\$133.77
MILK BICKEL		1	89943	120600502 2/26/2019	290.710.450.109.000.000	\$138.24
MILK MORNINGSIDE		1	89943	120600503 2/26/2019	290.710.450.103.000.000	\$124.48
MILK PERRINE		1	89943	120600506 2/26/2019	290.710.450.104.000.000	\$383.31
MILK ROBERT STUART		1	89943	1206005071 2/26/2019	290.710.450.201.000.000	\$184.64

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Voucher Detail Listing

Voucher Batch Number: 1071

03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK CANYON RIDGE		1	89943	120600508 2/26/2019	290.710.450.401.000.000	\$461.63
MILK LINCOLN		1	89943	120600514 2/26/2019	290.710.450.102.000.000	\$183.57
MILK HARRISON		1	89943	1206005151 2/26/2019	290.710.450.101.000.000	\$122.60
MILK MORNINGSIDE		1	89943	120600516 2/26/2019	290.710.450.103.000.000	\$123.13
MILK OREGON TRAIL		1	89943	1206005171 2/26/2019	290.710.450.106.000.000	\$480.68
MILK SOUTH HILLS		1	89943	120600518 2/26/2019	290.710.450.203.000.000	\$525.51
MILK ROBERT STUART		1	89943	120600520 2/26/2019	290.710.450.201.000.000	\$169.96
MILK ROCK CREEK		1	89943	120600521 2/26/2019	290.710.450.112.000.000	\$331.85
MILK LINCOLN		1	89943	120600525 2/26/2019	290.710.450.102.000.000	\$183.57
MILK HARRISON		1	89943	1206005261 2/26/2019	290.710.450.101.000.000	\$92.80
MILK BICKEL		1	89943	120600528 2/26/2019	290.710.450.109.000.000	\$92.27
MILK MORNINGSIDE		1	89943	120600529 2/26/2019	290.710.450.103.000.000	\$92.80
MILK PERRINE		1	89943	120600532 2/26/2019	290.710.450.104.000.000	\$169.96
MILK ROBERT STUART		1	89943	120600533 2/26/2019	290.710.450.201.000.000	\$169.96
MILK XAVIER		1	89943	120600534 3/5/2019	290.710.450.708.000.000	\$158.62

Check #: 73838

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1071

03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,428.66
Check Group:						
MILK TF HIGHSCHOOL		1	90155	120103907 3/5/2019	290.710.450.301.000.000	\$279.05
MILK SAWTOOTH		1	90155	120103909 3/5/2019	290.710.450.110.000.000	\$199.75
MILK OLEARY		1	90155	120103911 3/5/2019	290.710.450.202.000.000	\$201.25
MILK PILLAR FALLS		1	90155	120103934 3/5/2019	290.710.450.111.000.000	\$108.02
MILK OLEARY		1	90155	120103936 3/5/2019	290.710.450.202.000.000	\$184.64
MILK TF HIGHSCHOOL		1	90155	120103965 3/5/2019	290.710.450.301.000.000	\$201.25
MILK SAWTOOTH		1	90155	120103967 3/5/2019	290.710.450.110.000.000	\$171.03
MILK OLEARY		1	90155	120103969 3/5/2019	290.710.450.202.000.000	\$170.49
MILK PILLAR FALLS		1	90155	120104003 3/5/2019	290.710.450.111.000.000	\$244.55
MILK OLEARY		1	90155	120104005 3/5/2019	290.710.450.202.000.000	\$179.99
MILK LINCOLN		1	90155	1206005421 3/5/2019	290.710.450.102.000.000	\$169.96
MILK MAGIC VALLEY		1	90155	120600543 3/5/2019	290.710.450.491.000.000	\$62.05
MILK HARRISON		1	90155	1206005441 3/5/2019	290.710.450.101.000.000	\$152.82
MILK BICKEL		1	90155	120600545 3/5/2019	290.710.450.109.000.000	\$153.35



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1071

03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	90155	1206005461 3/5/2019	290.710.450.103.000.000	\$123.56
MILK PERRINE		1	90155	120600549 3/5/2019	290.710.450.104.000.000	\$337.88
MILK ROBERT STUART		1	90155	1206005501 3/5/2019	290.710.450.201.000.000	\$200.71
MILK CANYON RIDGE		1	90155	120600551 3/5/2019	290.710.450.401.000.000	\$554.77
MILK LINCOLN		1	90155	120600555 3/5/2019	290.710.450.102.000.000	\$199.22
MILK HARRISON		1	90155	120600556 3/5/2019	290.710.450.101.000.000	\$137.17
MILK MORNINGSIDE		1	90155	120600558 3/5/2019	290.710.450.103.000.000	\$122.60
MILK OREGON TRAIL		1	90155	120600559 3/5/2019	290.710.450.106.000.000	\$400.46
MILK SOUTH HILLS		1	90155	120600560 3/5/2019	290.710.450.203.000.000	\$429.50
MILK ROBERT STUART		1	90155	120600562 3/5/2019	290.710.450.201.000.000	\$185.60
MILK XAVIER		1	90155	120600563 3/5/2019	290.710.450.708.000.000	\$210.66
MILK ROCK CREEK		1	90155	120600564 3/5/2019	290.710.450.112.000.000	\$279.47
MILK MAGIC VALLEY		1	90155	1206005731 3/5/2019	290.710.450.491.000.000	\$159.38
MILK LINCOLN		1	90155	120600574 3/5/2019	290.710.450.102.000.000	\$194.69
MILK HARRISON		1	90155	1206005751 3/5/2019	290.710.450.101.000.000	\$92.80

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1071

03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	90155	120600576 3/5/2019	290.710.450.109.000.000	\$154.31
MILK MORNINGSIDE		1	90155	1206005771 3/5/2019	290.710.450.103.000.000	\$93.87
MILK PERRINE		1	90155	1206005811 3/5/2019	290.710.450.104.000.000	\$398.42
MILK ROBERT STUART		1	90155	120600582 3/5/2019	290.710.450.201.000.000	\$185.60
MILK CANYON RIDGE		1	90155	120600583 3/5/2019	290.710.450.401.000.000	\$355.56
MILK LINCOLN		1	90155	120600588 3/5/2019	290.710.450.102.000.000	\$169.42
MILK HARRISON		1	90155	1206005891 3/5/2019	290.710.450.101.000.000	\$168.46
MILK MORNINGSIDE		1	90155	1206005911 3/5/2019	290.710.450.103.000.000	\$122.06
MILK OREGON TRAIL		1	90155	120600592 3/5/2019	290.710.450.106.000.000	\$491.66
MILK SOUTH HILLS		1	90155	1206005931 3/5/2019	290.710.450.203.000.000	\$587.67
MILK ROBERT STUART		1	90155	120600596 3/5/2019	290.710.450.201.000.000	\$154.85
MILK XAVIER		1	90155	120600597 3/5/2019	290.710.450.708.000.000	\$92.80

Check #: 73838

PO/Invoice Total:	\$9,081.35
Vendor Total:	\$37,369.81

Twin Falls School District 411

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Voucher Batch Number: 1071

03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICHOLAS & COMPANY	001027					
P.O. BOX 45005						
SALT LAKE CITY	UT 84145-0005					
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	89515	6694253 2/8/2019	290.710.451.106.000.000	\$1,895.28
FOOD SUPPLIES SOUTH HILLS		1	89515	6694254 2/8/2019	290.710.451.203.000.000	\$1,699.11
FOOD SUPPLIES CANYON RIDGE		1	89515	6694258 2/8/2019	290.710.451.401.000.000	\$1,083.77
FOOD SUPPLIES OLEARY		1	89515	6694263 2/8/2019	290.710.451.202.000.000	\$1,606.67
FOOD SUPPLIES XAVIER		1	89515	6694268 2/8/2019	290.710.451.708.000.000	\$819.07
FOOD SUPPLIES ROBERT STUART		1	89515	6694269 2/8/2019	290.710.451.201.000.000	\$1,619.03
FOOD SUPPLIES PERRINE		1	89515	6694270 2/8/2019	290.710.451.104.000.000	\$504.93
FOOD SUPPLIES HARRISON		1	89515	6694271 2/8/2019	290.710.451.101.000.000	\$1,316.01
FOOD SUPPLIES PILLAR FALLS		1	89515	6694273 2/8/2019	290.710.451.111.000.000	\$1,065.50
FOOD SUPPLIES MORNINGSIDE		1	89515	6694274 2/8/2019	290.710.451.103.000.000	\$1,094.45
FOOD SUPPLIES TF HIGH SCHOOL		1	89515	6694275 2/8/2019	290.710.451.301.000.000	\$1,024.51
FOOD SUPPLIES SAWTOOTH		1	89515	6694276 2/8/2019	290.710.451.110.000.000	\$926.54
FOOD SUPPLIES LINCOLN		1	89515	6694280 2/8/2019	290.710.451.102.000.000	\$1,051.43

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Voucher Batch Number: 1071

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	89515	6694282 2/8/2019	290.710.451.109.000.000	\$596.65
FOOD SUPPLIES ROCK CREEK		1	89515	6694308 2/8/2019	290.710.451.112.000.000	\$1,046.44
Check #: 73839						
PO/InvoiceTotal:						\$17,349.39
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	89583	6694278 2/12/2019	290.710.451.491.000.000	\$940.86
FOOD SUPPLIES OREGON TRAIL		1	89583	6702478 2/12/2019	290.710.451.106.000.000	\$1,069.92
FOOD SUPPLIES SOUTH HILLS		1	89583	6702479 2/12/2019	290.710.451.203.000.000	\$2,421.94
FOOD SUPPLIES CANYON RIDGE		1	89583	6702483 2/12/2019	290.710.451.401.000.000	\$1,348.41
FOOD SUPPLIES OLEARY		1	89583	6702487 2/12/2019	290.710.451.202.000.000	\$2,578.72
FOOD SUPPLIES ROCK CREEK		1	89583	6702539 2/12/2019	290.710.451.112.000.000	\$725.24
FOOD SUPPLIES XAVIER		1	89583	6702557 2/12/2019	290.710.451.708.000.000	\$1,129.21
FOOD SUPPLIES ROBERT STUART		1	89583	6702558 2/12/2019	290.710.451.201.000.000	\$1,232.27
FOOD SUPPLIES PERRINE		1	89583	6702559 2/12/2019	290.710.451.104.000.000	\$1,020.08
FOOD SUPPLIES HARRISON		1	89583	6702560 2/12/2019	290.710.451.101.000.000	\$1,219.85
FOOD SUPPLIES PILLAR FALLS		1	89583	6702562 2/12/2019	290.710.451.111.000.000	\$589.61
FOOD SUPPLIES MORNINGSIDE		1	89583	6702563 2/12/2019	290.710.451.103.000.000	\$1,068.49

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES TF HIGH SCHOOL		1	89583	6702564 2/12/2019	290.710.451.301.000.000	\$1,505.89
FOOD SUPPLIES SAWTOOTH		1	89583	6702565 2/12/2019	290.710.451.110.000.000	\$831.54
FOOD SUPPLIES		1	89583	6702568 2/12/2019	290.710.451.001.000.000	\$6,679.00
FOOD SUPPLIES BICKEL		1	89583	6702571 2/12/2019	290.710.451.109.000.000	\$784.45
					Check #: 73839	
					PO/InvoiceTotal:	\$25,145.48
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	89810	6702566 2/20/2019	290.710.451.491.000.000	\$367.03
FOOD SUPPLIES LINCOLN		1	89810	6702569 2/20/2019	290.710.451.102.000.000	\$1,011.87
FOOD SUPPLIES OREGON TRAIL		1	89810	6711153 2/20/2019	290.710.451.106.000.000	\$569.75
FOOD SUPPLIES SOUTH HILLS		1	89810	6711154 2/20/2019	290.710.451.203.000.000	\$1,224.47
FOOD SUPPLIES CANYON RIDGE		1	89810	6711158 2/20/2019	290.710.451.401.000.000	\$1,836.04
FOOD SUPPLIES OLEARY		1	89810	6711163 2/20/2019	290.710.451.202.000.000	\$1,440.67
FOOD SUPPLIES ROCK CREEK		1	89810	6711169 2/20/2019	290.710.451.112.000.000	\$164.96
FOOD SUPPLIES XAVIER		1	89810	6711194 3/5/2019	290.710.451.708.000.000	\$547.15
FOOD SUPPLIES ROBERT STUART		1	89810	6711195 2/20/2019	290.710.451.201.000.000	\$942.80
FOOD SUPPLIES PERRINE		1	89810	6711196 2/20/2019	290.710.451.104.000.000	\$746.98

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	89810	6711197 2/20/2019	290.710.451.101.000.000	\$543.83
FOOD SUPPLIES PILLAR FALLS		1	89810	6711199 2/20/2019	290.710.451.111.000.000	\$211.39
FOOD SUPPLIES MORNINGSIDE		1	89810	6711200 2/20/2019	290.710.451.103.000.000	\$370.25
FOOD SUPPLIES TF HIGH SHCOOL		1	89810	6711201 2/20/2019	290.710.451.301.000.000	\$1,718.45
FOOD SUPPLIES SAWTOOTH		1	89810	6711202 2/20/2019	290.710.451.110.000.000	\$379.12
FOOD SUPPLIES LINCOLN		1	89810	6711206 2/20/2019	290.710.451.102.000.000	\$669.63
FOOD SUPPLIES BICKEL		1	89810	6711207 2/20/2019	290.710.451.109.000.000	\$393.01
					Check #: 73839	
						PO/InvoiceTotal: <u>\$13,137.40</u>
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	89941	6711203 2/26/2019	290.710.451.491.000.000	\$410.93
FOOD SUPPLIES CANYON RIDGE		1	89941	6716631 2/26/2019	290.710.451.401.000.000	\$14.29
FOOD SUPPLIES SOUTH HILLS		1	89941	6716632 2/26/2019	290.710.451.203.000.000	\$14.29
FOOD SUPPLIES TF HIGH SCHOOL		1	89941	6716633 2/26/2019	290.710.451.301.000.000	\$63.75
FOOD SUPPLIES ROCK CREEK		1	89941	6719706 2/26/2019	290.710.451.112.000.000	\$686.35
FOOD SUPPLIES PERRINE		1	89941	6719724 2/26/2019	290.710.451.104.000.000	\$1,243.97
FOOD SUPPLIES XAVIER		1	89941	6719725 3/5/2019	290.710.451.708.000.000	\$798.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT STUART		1	89941	6719726 2/26/2019	290.710.451.201.000.000	\$2,212.34
FOOD SUPPLIES HARRISON		1	89941	6719727 2/26/2019	290.710.451.101.000.000	\$746.49
FOOD SUPPLIES PILLAR FALLS		1	89941	6719729 2/26/2019	290.710.451.111.000.000	\$698.29
FOOD SUPPLIES MORNINGSIDE		1	89941	6719730 2/26/2019	290.710.451.103.000.000	\$823.33
FOOD SUPPLIES TF HIGH SCHOOL		1	89941	6719731 2/26/2019	290.710.451.301.000.000	\$1,247.59
FOOD SUPPLIES SAWTOOTH		1	89941	6719732 2/26/2019	290.710.451.110.000.000	\$572.29
FOOD SUPPLIES		1	89941	6719735 2/26/2019	290.710.451.001.000.000	\$1,812.50
FOOD SUPPLIES LONCOLN		1	89941	6719738 2/26/2019	290.710.451.102.000.000	\$743.98
FOOD SUPPLIES BICKEL		1	89941	6719739 2/26/2019	290.710.451.109.000.000	\$553.24
FOOD SUPPLIES OREGON TRAIL		1	89941	6719745 2/26/2019	290.710.451.106.000.000	\$817.42
FOOD SUPPLIES SOUTH HILLS		1	89941	6719746 2/26/2019	290.710.451.203.000.000	\$1,544.19
FOOD SUPPLIES CANYON RIDGE		1	89941	6719751 2/26/2019	290.710.451.401.000.000	\$1,886.89
FOOD SUPPLIES OLEARY		1	89941	6719755 2/26/2019	290.710.451.202.000.000	\$2,163.58
					Check #: 73839	
						PO/InvoiceTotal: \$19,054.26
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	90152	6719733 3/5/2019	290.710.451.491.000.000	\$561.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	90152	6722167 3/5/2019	290.710.451.401.000.000	\$14.29
FOOD SUPPLIES PERRINE		1	90152	6722168 3/5/2019	290.710.451.104.000.000	\$88.74
FOOD SUPPLIES ROBERT STUART		1	90152	6722169 3/5/2019	290.710.451.201.000.000	\$54.85
FOOD SUPPLIES OLEARY		1	90152	6722170 3/5/2019	290.710.451.202.000.000	\$28.58
FOOD SUPPLIES TF HIGH SCHOOL		1	90152	6722171 3/5/2019	290.710.451.301.000.000	\$28.58
FOOD SUPPLIES XAVIER		1	90152	6722172 3/5/2019	290.710.451.708.000.000	\$23.96

Check #: 73839

PO/InvoiceTotal:	\$800.70
Vendor Total:	\$75,487.23



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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		1 0		SI0464834 3/5/2019	290.710.451.001.000.000	\$5,772.10
FOOD		1 0		SI0464835 3/5/2019	290.710.451.001.000.000	\$1,816.80
				Check #: 73840		
					PO/InvoiceTotal:	\$7,588.90
Check Group:						
FOOD SUPPLIES		1 89582		SI0462966 2/12/2019	290.710.451.001.000.000	\$8,377.46
FOOD SUPPLIES		1 89582		SI0462967 2/12/2019	290.710.451.001.000.000	\$1,535.95
				Check #: 73840		
					PO/InvoiceTotal:	\$9,913.41
Check Group:						
FOOD SUPPLIES		1 89807		SI0463784 2/20/2019	290.710.451.001.000.000	\$4,436.90
FOOD SUPPLIES		1 89807		SI0463785 2/20/2019	290.710.451.001.000.000	\$1,208.24
				Check #: 73840		
					PO/InvoiceTotal:	\$5,645.14
Check Group:						
FOOD SUPPLIES		1 89940		SI0464226 2/26/2019	290.710.451.001.000.000	\$1,682.55
FOOD SUPPLIES		1 89940		SI0464235 2/26/2019	290.710.451.001.000.000	\$1,009.50
				Check #: 73840		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,692.05
						Vendor Total: \$25,839.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANDLE, TERESA E 1818 FALLS AVE E TWIN FALLS ID 83301 Check Group:						
MILEAGE RANDLE		1	89587	FEBRUARY2019 CN 2/12/2019	290.710.300.109.000.000	\$18.69
					Check #: 73841	
PO/InvoiceTotal:						\$18.69
Vendor Total:						\$18.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION P.O. BOX 5161	111220					
TWIN FALLS	ID 83303-5161					
Check Group:						
MISC REPAIRS		1	89814	9525 2/20/2019	290.710.300.202.000.000	\$90.00
MISC REPAIRS OLEARY		1	89814	9566 2/20/2019	290.710.300.202.000.000	\$703.78
					Check #: 73842	
						PO/InvoiceTotal: <u>\$793.78</u>
Check Group:						
MISC REPAIRS OLEARY		1	90157	9580 3/5/2019	290.710.300.201.000.000	\$477.50
					Check #: 73842	
						PO/InvoiceTotal: <u>\$477.50</u>
						Vendor Total: <u>\$1,271.28</u>

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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	89517	021908 2/8/2019	290.710.400.001.000.000	\$1,975.23
					Check #: 73843	
					PO/InvoiceTotal:	<u>\$1,975.23</u>
					Vendor Total:	<u>\$1,975.23</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINT	007771					
P.O. BOX 4181						
CAROL STREAM	IL 60197-4181					
Check Group:						
PHONE SERVICE		1	89518	FEBRUARY2019 CN 2/8/2019	290.661.337.001.390.000	\$32.88
					Check #: 73844	
						PO/InvoiceTotal: <u>          \$32.88</u>
						Vendor Total: <u>          \$32.88</u>

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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	90151	FEBRUARY2019 3/5/2019	290.416.200.000.000.000	\$643.11
					Check #: 73845	
						PO/InvoiceTotal: <u>\$643.11</u>
						Vendor Total: <u>\$643.11</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:						
MISC SUPPLIES		1	90039	FEBRUARY2019 3/5/2019	290.710.400.001.000.000	\$250.00

Check #: 73846

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
TWIN FALLS SCHOOL DISTRICT # 411 201 MAIN AVE W. TWIN FALLS	000864					
Check Group:	ID 83301					
POSTAGE		1	90221	FEBRUARY2019 3/5/2019	290.710.300.001.000.000	\$808.30

Check #: 73847

PO/InvoiceTotal:	<u>\$808.30</u>
Vendor Total:	<u>\$808.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL CO. 220 EASTLAND DRIVE S. P.O. BOX 5159 TWIN FALLS	001813					
	ID 83303-5159					
Check Group: MISC SUPPLIES		1	89812	904001 2/20/2019	290.710.400.001.000.000	\$55.21
					Check #: 73848	
						PO/InvoiceTotal: \$55.21
Check Group: MISC SUPPLIES		1	90154	904650 3/5/2019	290.710.400.001.000.000	\$55.44
					Check #: 73848	
						PO/InvoiceTotal: \$55.44
						Vendor Total: \$110.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN EXTERMINATOR COMPANY P.O. BOX 872830 VANCOUVER WA 98687	120903					
Check Group: MISC SERVICES		1	89815	1984789 2/20/2019	290.710.300.001.000.000	\$79.50
					Check #: 73849	
					PO/InvoiceTotal:	<u>\$79.50</u>
					Vendor Total:	<u>\$79.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$203,399.47

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA 10096 W. FAIRVIEW AVE., SUITE 160 BOISE ID 83704						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2018 - JULY 2019		1	83652	APRIL 2019  2/22/2019	191.661.320.491.000.000	\$2,000.00

Check #: 73850

PO/InvoiceTotal:	<u>\$2,000.00</u>
Vendor Total:	<u>\$2,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4IMPRINT	008108					
25303 NETWORK PLACE						
CHICAGO	IL 60673-1253					
Check Group:						
LEADER SHIRTS		1	89026	7051701 2/23/2019	234.512.400.102.120.120	\$279.00
FREIGHT		1	89026	7051701 2/23/2019	234.512.400.102.120.120	\$24.42
					Check #: 73851	
						PO/InvoiceTotal: <u>\$303.42</u>
						Vendor Total: <u>\$303.42</u>

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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	FEB2019-TF 3/8/2019	100.611.363.001.240.241	\$5,572.00

Check #: 73852

PO/Invoice Total:	<u>\$5,572.00</u>
Vendor Total:	<u>\$5,572.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCU-SALES 101 W. MAIN ST. SUITE 1 JEROME	ID 83338					
Check Group: SPIRIT WEAR ORDER PER INVOICE #413		1	89044	413 2/28/2019	234.621.400.101.500.543	\$1,756.00
					Check #: 73853	
						PO/InvoiceTotal: <u>\$1,756.00</u>
						Vendor Total: <u>\$1,756.00</u>



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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:						
Optical Scroll Mouse USB Black		350	89284	0224146 2/23/2019	100.621.400.112.699.000	\$2,207.45
					Check #: 73854	
						PO/InvoiceTotal: \$2,207.45
Check Group:						
Optical Scroll Mouse USB Black		40	89602	0224429 2/23/2019	100.621.400.112.699.000	\$268.00
					Check #: 73854	
						PO/InvoiceTotal: \$268.00
						Vendor Total: \$2,475.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTION CYCLES N' SLEDS 2540 ADDISON AVE. E. TWIN FALLS ID 83301	090327					
Check Group: REPAIR MULE CANYON RIDGE		1	90060	22527 2/28/2019	420.665.300.600.000.000	\$253.82

Check #: 73855

PO/Invoice Total:	<u>\$253.82</u>
Vendor Total:	<u>\$253.82</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAFRUIT INDUSTRIES 150 VARICK ST. NEW YORK NY 10013	120807					
Check Group:						
Code.org Circuit Playground Express Educators' Pack		1	89924	1989524 3/8/2019	156.621.400.001.680.795	\$350.00
Gemma Starter Pack		5	89924	1989524 3/8/2019	156.621.400.001.680.795	\$139.75
				Check #: 73856		
					PO/InvoiceTotal:	<u>\$489.75</u>
					Vendor Total:	<u>\$489.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS, THOMAS J 1379 ASHLEY DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO PHILADELPHIA, PENNSYLVANIA TO ATTEND A CONFERENCE ON JUNE 22-26, 2019		1	90104	PA/06-26-19 3/5/2019	100.621.380.001.270.000	\$3,189.30

Check #: 73857

PO/InvoiceTotal:	<u>\$3,189.30</u>
Vendor Total:	<u>\$3,189.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AHLQUIST, LON 2061 RIVERCREST DR APT 307 TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		POCATELLO/02- 23-19 2/28/2019	238.531.380.401.200.200	\$120.67

Check #: 73858

PO/InvoiceTotal:	<u>                    </u>	\$120.67
Vendor Total:	<u>                    </u>	\$120.67

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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:						
FUNCTIONAL BEHAVIOR ASSESSMENT OF ABSENTEEISM AND TRUANCY		1	89188	97972 3/5/2019	100.621.400.109.699.000	\$225.00
SCHOOL LEADERS GUIDE TO TACKLING ATTENDANCE CHALLENGES		1	89188	97972 3/5/2019	100.621.400.109.699.000	\$34.95
SHIPPING		1	89188	97972 3/5/2019	100.621.400.109.699.000	\$18.20
					Check #: 73859	
						PO/InvoiceTotal: <u>\$278.15</u>
						Vendor Total: <u>\$278.15</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, JULIAN & HULL, LLP P.O. BOX 7426	007585					
BOISE	ID 83707-7426					
Check Group: ATTORNEY FEES		1 0		54288 3/5/2019	100.631.311.000.000.000	\$2,490.20

Check #: 73860

PO/Invoice Total:	<u>\$2,490.20</u>
Vendor Total:	<u>\$2,490.20</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: ARBITER FEES		1 0		FEES/02-18-19 2/28/2019	100.632.308.001.000.000	\$258.85
				Check #: 73861		
					PO/InvoiceTotal:	\$258.85
					Vendor Total:	\$258.85



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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/02-22-19 2/28/2019	100.632.308.001.000.000	\$12.80
ARBITER FEES		1 0		FEES/02-26-19 3/5/2019	100.632.308.001.000.000	\$3.90
Check #: 73862						
						PO/InvoiceTotal: \$16.70
Check Group:						
TRAYVIN TODD HOWELL 2/20/19		1	89966	OLMS/031119A 2/28/2019	236.531.300.202.200.200	\$79.00
SHAUN GERSTI 2/20/19		1	89966	OLMS/031119A 2/28/2019	236.531.300.202.200.200	\$79.00
JOHN STRUCKEN 2/21/19		1	89966	OLMS/031119A 2/28/2019	236.531.300.202.200.200	\$79.00
ANDRUE JON KLOP 2/21/19		1	89966	OLMS/031119A 2/28/2019	236.531.300.202.200.200	\$79.00
Check #: 73862						
						PO/InvoiceTotal: \$316.00
Check Group:						
ROB HESS 2/25/19		1	90212	OLMS/031119B 3/5/2019	236.531.300.202.200.200	\$79.00
DARON ALLEMAN 2/25/19		1	90212	OLMS/031119B 3/5/2019	236.531.300.202.200.200	\$79.00
Check #: 73862						
						PO/InvoiceTotal: \$158.00
						Vendor Total: \$490.70

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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:						
The Curriculum Mapping Planner: Templates, Tools, and Resources for Effective Professional Development (MEMBER PRICING--MEMBERSHIP #000002011554)		16	89235	0013258588 3/5/2019	100.621.400.001.260.263	\$269.20
				Check #: 73863		
					PO/InvoiceTotal:	\$269.20
					Vendor Total:	\$269.20

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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 G1 14" LCD		4	89852	1371552 3/5/2019	100.621.400.104.699.000	\$199.80
HP 14 G5 14" LCD		2	89852	1371552 3/5/2019	100.621.400.104.699.000	\$85.90
HP 14 G3/G4 14" LCD		2	89852	1371552 3/5/2019	100.621.400.104.699.000	\$85.90
					Check #: 73864	
					PO/InvoiceTotal:	\$371.60
Check Group:						
HP 14 G3/G4 14" LCD		6	89925	1372867 3/5/2019	100.621.400.111.699.000	\$257.70
					Check #: 73864	
					PO/InvoiceTotal:	\$257.70
					Vendor Total:	\$629.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSOC. OF CHRISTIAN SCHOOLS INTERNATIONA 731 CHAPEL HILLS DRIVE COLORADO SPRINGS CO 80920	180402					
Check Group:						
REGISTRATIONS FOR ACSI EARLY EDUCATION CONFERENCE FOR THE FOLLOWING LIGHTHOUSE STAFF MEMBERS: BRITANEE TAYLOR, STACEY STOKESBERRY, LAWNIE BOLSTER, CHERYL GILL, KELLY DOOLIN, TOSHA FISHER, JENNA GARDNER, ALEX BARKER, TIA STANDLEE AND ALLISON HAMILTON IN NAMPA ON JAN. 12, 2019		1	87848	2209-K0J1D7  3/5/2019	271.621.300.707.880.000	\$78.00
REGISTRATIONS FOR ACSI EARLY EDUCATION CONFERENCE FOR THE FOLLOWING LIGHTHOUSE STAFF MEMBERS: BRITANEE TAYLOR, STACEY STOKESBERRY, LAWNIE BOLSTER, CHERYL GILL, KELLY DOOLIN, TOSHA FISHER, JENNA GARDNER, ALEX BARKER, TIA STANDLEE AND ALLISON HAMILTON IN NAMPA ON JAN. 12, 2019		1	87848	22092-S8M1B8  3/5/2019	271.621.300.707.880.000	\$78.00
REGISTRATIONS FOR ACSI EARLY EDUCATION CONFERENCE FOR THE FOLLOWING LIGHTHOUSE STAFF MEMBERS: BRITANEE TAYLOR, STACEY STOKESBERRY, LAWNIE BOLSTER, CHERYL GILL, KELLY DOOLIN, TOSHA FISHER, JENNA GARDNER, ALEX BARKER, TIA STANDLEE AND ALLISON HAMILTON IN NAMPA ON JAN. 12, 2019		1	87848	22093-B9G4Z5  3/5/2019	271.621.300.707.880.000	\$78.00
REGISTRATIONS FOR ACSI EARLY EDUCATION CONFERENCE FOR THE FOLLOWING LIGHTHOUSE STAFF MEMBERS: BRITANEE TAYLOR, STACEY STOKESBERRY, LAWNIE BOLSTER, CHERYL GILL, KELLY DOOLIN, TOSHA FISHER, JENNA GARDNER, ALEX BARKER, TIA STANDLEE AND ALLISON HAMILTON IN NAMPA ON JAN. 12, 2019		1	87848	22094-Y8F6G5  3/5/2019	271.621.300.707.880.000	\$78.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATIONS FOR ACSI EARLY EDUCATION CONFERENCE FOR THE FOLLOWING LIGHTHOUSE STAFF MEMBERS: BRITANEE TAYLOR, STACEY STOKESBERRY, LAWNIE BOLSTER, CHERYL GILL, KELLY DOOLIN, TOSHA FISHER, JENNA GARDNER, ALEX BARKER, TIA STANDLEE AND ALLISON HAMILTON IN NAMPA ON JAN. 12, 2019		1	87848	22095-N0L3G6 3/5/2019	271.621.300.707.880.000	\$78.00
REGISTRATIONS FOR ACSI EARLY EDUCATION CONFERENCE FOR THE FOLLOWING LIGHTHOUSE STAFF MEMBERS: BRITANEE TAYLOR, STACEY STOKESBERRY, LAWNIE BOLSTER, CHERYL GILL, KELLY DOOLIN, TOSHA FISHER, JENNA GARDNER, ALEX BARKER, TIA STANDLEE AND ALLISON HAMILTON IN NAMPA ON JAN. 12, 2019		1	87848	22096-Z0R7V6 3/5/2019	271.621.300.707.880.000	\$78.00
REGISTRATIONS FOR ACSI EARLY EDUCATION CONFERENCE FOR THE FOLLOWING LIGHTHOUSE STAFF MEMBERS: BRITANEE TAYLOR, STACEY STOKESBERRY, LAWNIE BOLSTER, CHERYL GILL, KELLY DOOLIN, TOSHA FISHER, JENNA GARDNER, ALEX BARKER, TIA STANDLEE AND ALLISON HAMILTON IN NAMPA ON JAN. 12, 2019		1	87848	22098-D5V0R9 3/5/2019	271.621.300.707.880.000	\$78.00
REGISTRATIONS FOR ACSI EARLY EDUCATION CONFERENCE FOR THE FOLLOWING LIGHTHOUSE STAFF MEMBERS: BRITANEE TAYLOR, STACEY STOKESBERRY, LAWNIE BOLSTER, CHERYL GILL, KELLY DOOLIN, TOSHA FISHER, JENNA GARDNER, ALEX BARKER, TIA STANDLEE AND ALLISON HAMILTON IN NAMPA ON JAN. 12, 2019		1	87848	22099-V3K1B5 3/5/2019	271.621.300.707.880.000	\$78.00
REGISTRATIONS FOR ACSI EARLY EDUCATION CONFERENCE FOR THE FOLLOWING LIGHTHOUSE STAFF MEMBERS: BRITANEE TAYLOR, STACEY STOKESBERRY, LAWNIE BOLSTER, CHERYL GILL, KELLY DOOLIN, TOSHA FISHER, JENNA GARDNER, ALEX BARKER, TIA STANDLEE AND ALLISON HAMILTON IN NAMPA ON JAN. 12, 2019		1	87848	22100-Q1VN3 3/5/2019	271.621.300.707.880.000	\$78.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATIONS FOR ACSI EARLY EDUCATION CONFERENCE FOR THE FOLLOWING LIGHTHOUSE STAFF MEMBERS: BRITANEE TAYLOR, STACEY STOKESBERRY, LAWNIE BOLSTER, CHERYL GILL, KELLY DOOLIN, TOSHA FISHER, JENNA GARDNER, ALEX BARKER, TIA STANDLEE AND ALLISON HAMILTON IN NAMPA ON JAN. 12, 2019		1	87848	22101-T3S9D4  3/5/2019	271.621.300.707.880.000	\$78.00
REGISTRATIONS FOR ACSI EARLY EDUCATION CONFERENCE FOR THE FOLLOWING LIGHTHOUSE STAFF MEMBERS: BRITANEE TAYLOR, STACEY STOKESBERRY, LAWNIE BOLSTER, CHERYL GILL, KELLY DOOLIN, TOSHA FISHER, JENNA GARDNER, ALEX BARKER, TIA STANDLEE AND ALLISON HAMILTON IN NAMPA ON JAN. 12, 2019		1	87848	23018-W3V2B8  3/5/2019	271.621.300.707.880.000	\$78.00

Check #: 73865

PO/InvoiceTotal:	<u>\$858.00</u>
Vendor Total:	\$858.00

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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		1269563804 2/23/2019	100.661.337.104.390.000	\$4.54
TELEPHONE SERVICE		1 0		1269563804 2/23/2019	100.661.337.301.390.000	\$3.98
TELEPHONE SERVICE		1 0		1269563804 2/23/2019	100.661.337.001.390.000	\$1.41

Check #: 73866

PO/InvoiceTotal:	<u>                    </u>	\$9.93
Vendor Total:	<u>                    </u>	\$9.93

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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:						
ION Audio Pathfinder Waterproof Rechargeable Speaker System (Gray) B&H # IOIPA79AGRAY MFR # PATHFINDER (GRAY)		1	89221	154080662 2/23/2019	103.621.400.103.676.688	\$179.99
					Check #: 73867	
						PO/InvoiceTotal: \$179.99
Check Group:						
BEHRINGER HPM-1000 ALL PURPOSE CLOSED-BACK HEADPHONES		22	89627	154665003 2/28/2019	122.621.400.202.680.270	\$285.78
BEHRINGER HPM-1000 ALL PURPOSE CLOSED BACK HEADPHONES		1	89627	154665003 2/28/2019	122.621.400.202.270.270	\$8.77
BEHRINGER HPM-1000 ALL PURPOSE CLOSED BACK HEADPHONES		1	89627	154665003 2/28/2019	122.621.400.202.680.270	\$8.77
					Check #: 73867	
						PO/InvoiceTotal: \$303.32
Check Group:						
FlashForge 1.75mm Creator Series PLA Filament (2.2 lb, Yellow)		1	89780	154720859 2/28/2019	156.621.400.001.680.795	\$29.00
FlashForge 1.75mm Creator Series PLA Filament (2.2 lb, Green)		1	89780	154720859 2/28/2019	156.621.400.001.680.795	\$23.95
FlashForge 1.75mm Creator Series PLA Filament (2.2 lb, Blue)		1	89780	154720859 2/28/2019	156.621.400.001.680.795	\$24.95



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FlashForge 1.75mm Creator Series PLA Filament (2.2 lb, Red)		1	89780	154720859 2/28/2019	156.621.400.001.680.795	\$23.95
FlashForge Finder 3D Printer		1	89780	154720859 2/28/2019	156.621.400.001.680.795	\$299.99
Check #: 73867						
PO/InvoiceTotal:						\$401.84
Vendor Total:						\$885.15

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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	000007					
	ID 83303					
Check Group:						
See attached list of supplies		1	89208	0000216905 2/22/2019	103.710.400.103.676.688	\$295.86
See attached list of supplies		1	89208	0000216915 2/22/2019	103.710.400.103.676.688	\$1,023.66
See attached list of supplies		1	89208	000021702 2/22/2019	103.710.400.103.676.688	\$381.97
See attached list of supplies		1	89208	0000217030 2/22/2019	103.710.400.103.676.688	\$187.42
				Check #: 73868		
					PO/InvoiceTotal:	\$1,888.91
Check Group:						
REACH IN REFRIGERATOR-TURBO AIR		1	89457	0000216695 2/23/2019	235.515.400.201.080.080	\$1,820.96
LABOR AND DELIVERY		1	89457	0000216695 2/23/2019	235.515.400.201.080.080	\$25.00
FREIGHT		1	89457	0000216695 2/23/2019	235.515.400.201.080.080	\$100.00
				Check #: 73868		
					PO/InvoiceTotal:	\$1,945.96
					Vendor Total:	\$3,834.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAKER, LORI 110 RAMSEY FILER	ID 83328					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/01-17-19 2/28/2019	100.621.380.109.699.000	\$154.10
TRAVEL EXPENSE		1 0		BOISE/02-06-19 2/28/2019	100.621.380.109.699.000	\$181.10
				Check #: 73869		
					PO/InvoiceTotal:	\$335.20
					Vendor Total:	\$335.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARNES & NOBLE P.O. BOX 930455 ATLANTA GA 31193-0455	005202					
Check Group:						
BOOK TITLED "THE STRUGGLE TO BE STRONG"		10	88517	3783973 3/5/2019	100.632.400.001.440.441	\$119.90
BOOK TITLED "THE STRUGGLE TO BE STRONG"		2	88517	3792128 3/5/2019	100.632.400.001.440.441	(\$23.98)
					Check #: 73870	
						PO/InvoiceTotal: \$95.92
Check Group:						
CALENDARS FOR OFFICES AND CLASSROOMS		1	88595	3801578 3/5/2019	191.621.400.491.699.000	\$75.49
					Check #: 73870	
						PO/InvoiceTotal: \$75.49
Check Group:						
The Tactful Teacher: Effective Communication with Parents, Colleagues, and Administrators by Yvonne Bender		1	89175	3792129 3/5/2019	100.621.400.106.699.000	\$16.95
The Tactful Teacher: Effective Communication with Parents, Colleagues, and Administrators by Yvonne Bender		1	89175	3792131 3/5/2019	100.621.400.106.699.000	(\$3.39)
					Check #: 73870	
						PO/InvoiceTotal: \$13.56
Check Group:						
Theodore Boone Box Set #1-4 by John Grisham		1	89176	3792130 3/5/2019	100.621.400.001.260.263	\$31.96
Choose Your Own Adventure Box Set #1: Books 1-6 by R. A. Montgomery		1	89176	3792130 3/5/2019	100.621.400.001.260.263	\$33.99

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20% Education Discount		1	89176	3792130 3/5/2019	100.621.400.001.260.263	(\$13.19)
Check #: 73870						
						PO/InvoiceTotal: \$52.76
Check Group:						
The Boys in the Boat (Young Readers Adaptation): The True Story of an American Team's Epic Journey to Win Gold at the 1936 Olympics		1	89554	3797132 3/5/2019	191.622.400.491.000.000	\$8.79
Always and Forever, Lara Jean (To All the Boys I've Loved Before Series #3)		1	89554	3797132 3/5/2019	191.622.400.491.000.000	\$8.79
P.S. I Still Love You (To All the Boys I've Loved Before Series #2)		1	89554	3797132 3/5/2019	191.622.400.491.000.000	\$8.79
12.79This Book Loves You by PewDiePie		1	89554	3797132 3/5/2019	191.622.400.491.000.000	\$12.79
The World Atlas of Street Art and Graffiti		1	89554	3797132 3/5/2019	191.622.400.491.000.000	\$28.00
Wall and Piece		1	89554	3797132 3/5/2019	191.622.400.491.000.000	\$18.36
World of Art Impressionism: Origins, Practice, Reception		1	89554	3797132 3/5/2019	191.622.400.491.000.000	\$18.36
Light, Shade and Shadow		1	89554	3797132 3/5/2019	191.622.400.491.000.000	\$4.76
Check #: 73870						
						PO/InvoiceTotal: \$108.64
Check Group:						
MUGGIE MAGGIE BY BEVERLY CLEARLY PB		4	89626	3799675 3/5/2019	234.621.400.110.500.502	\$22.36
TORNADO BY BETSY BYARS PB		4	89626	3799675 3/5/2019	234.621.400.110.500.502	\$15.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HENRY'S FREEDOM BOX BY ELLEN LEVINE HC		4	89626	3799675 3/5/2019	234.621.400.110.500.502	\$57.56
JUSTIN AND THE BEST BISCUITS IN THE WORLD BY MILDRED PITTS WALTER PB		4	89626	3799675 3/5/2019	234.621.400.110.500.502	\$22.36
BUNNICULA STRIKES AGAIN (BK1) PB		4	89626	3799675 3/5/2019	234.621.400.110.500.502	\$25.56
THE BOXCAR CHILDREN BY GERTRUDE CHANDLER WARNER PB		4	89626	3799675 3/5/2019	234.621.400.110.500.502	\$22.36
BECAUSE OF WINN-DIXIE BY KATE DICAMILLO PB		4	89626	3799675 3/5/2019	234.621.400.110.500.502	\$25.56
A SICK DAY FOR AMOS MCGEE BY PHILLIP AND REBECCA STEAD PB		4	89626	3799675 3/5/2019	234.621.400.110.500.502	\$41.56
THE CURSE OF THE BOLOGNA SANDWICH BY GREG TRINE PB		4	89626	3799675 3/5/2019	234.621.400.110.500.502	\$28.76
A LION TO GUARD US BY CLYDE ROBERT BULLA PB		4	89626	3799675 3/5/2019	234.621.400.110.500.502	\$22.36
Check #: 73870						
						PO/InvoiceTotal: \$284.40
Check Group:						
In Cold Blood (Paperback) – by Truman Capote		15	89655	3799674 3/5/2019	100.621.400.001.260.263	\$240.00
20% Education Discount		1	89655	3799674 3/5/2019	100.621.400.001.260.263	(\$48.00)
Check #: 73870						
						PO/InvoiceTotal: \$192.00
Check Group:						
ENEMY PIE BY MUNSON HB		1	89886	3803108 3/5/2019	100.611.400.110.000.000	\$16.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOMEBODY LOVES YOU, MR. HATCH BY SPINELLI PB		1	89886	3803108 3/5/2019	100.611.400.110.000.000	\$7.98

Check #: 73870

PO/InvoiceTotal:	<u>\$24.96</u>
Vendor Total:	<u>\$847.73</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARRON, MARY C. 3181 LONGBOW DRIVE TWIN FALLS	002755					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		BOISE/02-19-19 2/28/2019	100.631.380.000.000.000	\$152.92

Check #: 73871

PO/InvoiceTotal:	<u>\$152.92</u>
Vendor Total:	<u>\$152.92</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAMS, SANDIE K 273 SWOPE CIRCLE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE PSUG EVENT ON JULY 14-21, 2019		1	90105	NV/07-21-19 3/5/2019	100.641.380.111.440.448	\$231.98
					Check #: 73872	
PO/InvoiceTotal:						\$231.98
Vendor Total:						\$231.98

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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:						
Insignia™ - 6 Inch Short Micro USB Charge and Sync Cable - Black		5	88475	3719883 2/28/2019	191.622.400.491.000.000	\$49.95
					Check #: 73873	
					PO/InvoiceTotal:	\$49.95
					Vendor Total:	\$49.95

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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:						
STATE DECA CAREER DEVELOPMENT CONFERENCE, FEB 24 - 26, 2019, ADVISOR ROOM		2	89853	41800 2/28/2019	243.519.380.301.040.000	\$238.00
						Check #: 73874
						PO/InvoiceTotal: \$238.00
Check Group:						
STUDENT HOTEL ROOMS FOR STATE DECA CAREER DEVELOPMENT CONFERENCE 02.24-02.26.2019		2	89854	41796 2/28/2019	237.682.300.301.040.042	\$238.00
STUDENT HOTEL ROOMS FOR STATE DECA CAREER DEVELOPMENT CONFERENCE 02.24-02.26.2019		2	89854	41797 2/28/2019	237.682.300.301.040.042	\$238.00
STUDENT HOTEL ROOMS FOR STATE DECA CAREER DEVELOPMENT CONFERENCE 02.24-02.26.2019		1	89854	41798 2/28/2019	237.682.300.301.040.042	\$119.00
BUS DRIVER ROOM		1	89854	41798 2/28/2019	237.682.300.301.040.042	\$119.00
STUDENT HOTEL ROOMS FOR STATE DECA CAREER DEVELOPMENT CONFERENCE 02.24-02.26.2019		1	89854	41799 2/28/2019	237.682.300.301.040.042	\$119.00
BUS DRIVER ROOM		1	89854	41799 2/28/2019	237.682.300.301.040.042	\$119.00
STUDENT HOTEL ROOMS FOR STATE DECA CAREER DEVELOPMENT CONFERENCE 02.24-02.26.2019		2	89854	41801 2/28/2019	237.682.300.301.040.042	\$238.00
STUDENT HOTEL ROOMS FOR STATE DECA CAREER DEVELOPMENT CONFERENCE 02.24-02.26.2019		2	89854	41970 2/28/2019	237.682.300.301.040.042	\$238.00
STUDENT HOTEL ROOMS FOR STATE DECA CAREER DEVELOPMENT CONFERENCE 02.24-02.26.2019		2	89854	41971 2/28/2019	237.682.300.301.040.042	\$238.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT HOTEL ROOMS FOR STATE DECA CAREER DEVELOPMENT CONFERENCE 02.24-02.26.2019		2	89854	41972 2/28/2019	237.682.300.301.040.042	\$238.00

Check #: 73874

PO/InvoiceTotal:	<u>\$1,904.00</u>
Vendor Total:	<u>\$2,142.00</u>

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Voucher Batch Number: 1072 03/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILT UNLIMITED 464 MAIN AVE. N.	130216					
TWIN FALLS	ID 83301					
Check Group:						
INVOICE 5516 T-SHIRTS		1	90097	5516 3/5/2019	131.621.400.301.640.660	\$195.00
INVOICE 5517 T-SHIRTS		1	90097	5517 3/5/2019	131.621.400.301.640.660	\$225.00
					Check #: 73875	
						PO/InvoiceTotal: \$420.00
Check Group:						
BLACK NIKE DRY FIT SHIRTS-STUDENT LEAD TEAM		13	90213	5509 3/5/2019	238.621.400.401.500.523	\$390.00
					Check #: 73875	
						PO/InvoiceTotal: \$390.00
						Vendor Total: \$810.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIO CORPORATION 3910 MINNESOTA STREET ALEXANDRIA MN 56308	007232					
Check Group: 4-4.5 LEOPARD FROGS (PLAIN)		85	89607	V541657 2/28/2019	100.515.400.202.130.000	\$363.53
					Check #: 73876	
					PO/InvoiceTotal:	<u>\$363.53</u>
					Vendor Total:	<u>\$363.53</u>

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Voucher Batch Number: 1072

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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:						
WESCOTT C -THRU PLASTIC BEVELED RULER		20	89948	1186093 3/8/2019	100.515.400.401.020.000	\$33.20
LIQUITEX BASICS CAD YELLOW DEEP 13.5OZ		4	89948	1186093 3/8/2019	100.515.400.401.020.000	\$42.92
LIQUITEX BASIC CAD RED MEDIUM HUE 13.5OZ		4	89948	1186093 3/8/2019	100.515.400.401.020.000	\$42.92
BLICKRYLIC STUDENT ACRYLICS-PHTHALO BLUE, QUART		2	89948	1186093 3/8/2019	100.515.400.401.020.000	\$17.40
BLICKRYLIC STUDENT ACRYLICS-TITANIUM WHITE, HALF GALLON		2	89948	1186093 3/8/2019	100.515.400.401.020.000	\$30.10
LIQUITEX BASICS QUINACRIDONE MAGENTA, 8.5OZ		6	89948	1186093 3/8/2019	100.515.400.401.020.000	\$36.42
NEWSPRINT 18X24"		1	89948	1186093 3/8/2019	100.515.400.401.020.000	\$19.04
RICHESON WILLOW CHARCOAL BOX OF 50		2	89948	1186093 3/8/2019	100.515.400.401.020.000	\$19.98
CHARCOAL PENCIL SET - CLASSROOM ASSORTMENT SET OF 72		1	89948	1186093 3/8/2019	100.515.400.401.020.000	\$71.80
BLICK KNEADED ERASER - SMALL		50	89948	1186093 3/8/2019	100.515.400.401.020.000	\$22.00

Check #: 73877

PO/InvoiceTotal: \$335.78

Vendor Total: \$335.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLIP PRINTERS 214 BLUE LAKES BLVD. TWIN FALLS ID 83301	001155					
Check Group:						
Printing and binding of Mandt handbooks		1	89309	154752 2/23/2019	100.621.400.111.699.000	\$384.76
					Check #: 73878	
					PO/InvoiceTotal:	\$384.76
Check Group:						
Family Brochure, 8.5 x 11 White 80# TITAN GLOSS BOOK 76/80, 4 Up, 4 colors front in CMYK ink, 4 colors back in CMYK ink Letter/Tri fold- Eastland. QUANTITY: 2630		1	89463	154696 2/23/2019	100.621.400.001.260.262	\$593.87
					Check #: 73878	
					PO/InvoiceTotal:	\$593.87
Check Group:						
500 BUSINESS CARDS. 250 EACH FOR JAMIE SALDIVAR AND CLAUDIA PAREDEZ. ONE SIDED, COLOR. INFO EMAILED.		1	89623	154723 3/9/2019	253.621.400.001.825.000	\$40.00
					Check #: 73878	
					PO/InvoiceTotal:	\$40.00
Check Group:						
Signs for Leader in Me School Event		1	89879	154769 3/8/2019	100.621.400.106.699.000	\$427.00
					Check #: 73878	
					PO/InvoiceTotal:	\$427.00
Check Group:						
Parent Information Brochure on Prescription Drug Abuse - B&W, 8.5 x 11 WHITE 60# DIGITAL HUSKY, copied on 2 sides, 2 Up. 4,100 Brochures -Fold Baum Folder		1	89906	154866 2/28/2019	100.621.400.001.260.262	\$317.50
					Check #: 73878	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$317.50
Check Group:						
Focus Mailing and Printing		1	89988	1574648 2/28/2019	100.631.300.000.440.449	\$2,832.00
						Check #: 73878
						PO/InvoiceTotal: \$2,832.00
Check Group:						
BANNER- BEAMS FLOORING 4x8		1	90170	19571 3/5/2019	237.531.400.301.620.627	\$157.30
						Check #: 73878
						PO/InvoiceTotal: \$157.30
						Vendor Total: \$4,752.43

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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		FEB - 209 3/5/2019	260.616.300.500.000.000	\$5,780.00
					Check #: 73879	
					PO/InvoiceTotal:	<u>\$5,780.00</u>
					Vendor Total:	<u>\$5,780.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOILER MAINTENANCE LLC	007203					
ACCOUNTING OFFICE						
P.O. BOX 5278						
TWIN FALLS	ID 83303-5278					
Check Group:						
REPLACE SENSOR AT BICKEL		1	89707	11379 2/23/2019	420.664.300.600.000.000	\$143.00
					Check #: 73880	
						PO/InvoiceTotal: \$143.00
Check Group:						
REPLACED PUMP ON BOILER #2 AT PILLAR FALLS		1	89708	11380 2/23/2019	420.664.300.600.000.000	\$546.37
					Check #: 73880	
						PO/InvoiceTotal: \$546.37
						Vendor Total: \$689.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE OFFICE EQUIPMENT	008426					
P.O. BOX 398160						
SUITE 103						
SAN FRANCISCO, CA 94139-8160						
Check Group:						
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	83713	1929851 3/8/2019	100.621.385.401.699.000	\$10.61
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	83713	1929852 3/8/2019	100.621.385.401.699.000	\$6.67

Check #: 73881

PO/InvoiceTotal:	<u>\$17.28</u>
Vendor Total:	\$17.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOKSOURCE	171002					
P.O. BOX 952394						
ST. LOUIS	MO 63195-2394					
Check Group:						
FROG AND TOAD ARE FRIENDS		5	89758	810877 3/5/2019	251.512.400.101.810.000	\$18.70
HENRY AND MUDGE IN PUDDLE TROUBLE		5	89758	810877 3/5/2019	251.512.400.101.810.000	\$18.70
AFTERNOON ON THE AMAZON		6	89758	810877 3/5/2019	251.512.400.101.810.000	\$26.94
MR. PUTTER AND TABBY WALK THE DOG		6	89758	810877 3/5/2019	251.512.400.101.810.000	\$26.94
MR. PUTTER AND TABBY BAKE THE CAKE		6	89758	810877 3/5/2019	251.512.400.101.810.000	\$26.94

Check #: 73882

PO/InvoiceTotal:	<u>\$118.22</u>
Vendor Total:	<u>\$118.22</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 ID 83301	001551					
Check Group:						
Student Elective - Bowling/Pool		1	86920	0002857A 2/28/2019	191.682.300.492.000.000	\$140.85
					Check #: 73883	
						PO/InvoiceTotal: <u>\$140.85</u>
Check Group:						
Bowling/Student Elective/Incentive (Keep Open Until the End of the Year)		1	89991	0002857B 2/28/2019	191.682.300.492.000.000	\$122.40
					Check #: 73883	
						PO/InvoiceTotal: <u>\$122.40</u>
						Vendor Total: <u>\$263.25</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: TELEPHONE SERVICE		1 0		PHONE/02-2019 3/8/2019	100.661.337.001.390.000	\$50.00

Check #: 73884

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOYS & GIRLS CLUB OF MAGIC VALLEY 999 FRONTIER RD TWIN FALLS ID 83301	005110					
Check Group:						
Transportation: \$30/mo. for 9 mo. X 4 kids = \$1080		1	86907	222/25/8270 2/22/2019	273.512.300.101.000.000	\$60.00
					Check #: 73885	
					PO/InvoiceTotal:	<u>\$60.00</u>
					Vendor Total:	<u>\$60.00</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGE ACADEMY/IMPRESSED CHECKING						
616 EASTLAND DRIVE						
TWIN FALLS ID 83301						
Check Group:						
Staff Lunch & Milkshakes for Student Incentive Purchased from Bowl-A-Drome using check 1292		1	90019	1292 2/28/2019	231.641.400.492.440.448	\$54.94
						Check #: 73886
						PO/InvoiceTotal: \$54.94
Check Group:						
Reimbursement to Jim Brown for purchasing staff drinks from Java Coffee & Cafe during staff meeting 2/19/2019. Check number 1293		1	90020	1293 2/28/2019	231.641.400.492.440.448	\$30.42
						Check #: 73886
						PO/InvoiceTotal: \$30.42
Check Group:						
Bad Debt School Lunch paid to TFSD (Check Number 1294)		1	90061	1294 2/28/2019	231.621.300.492.000.999	\$101.10
						Check #: 73886
						PO/InvoiceTotal: \$101.10
Check Group:						
Milkshakes for Student Incentive - Purchased from Bowladrome using check 1275		1	90207	1295 3/5/2019	231.641.400.492.440.448	\$15.64
						Check #: 73886
						PO/InvoiceTotal: \$15.64
Check Group:						
Disinfectant Wipes for Outreach Activity (Check Number 1296)		1	90362	1296 3/8/2019	231.641.400.492.440.448	\$75.06
						Check #: 73886

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$75.06</u>
						Vendor Total: <u>\$277.16</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 ID 83301	002841					
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/01-2019 3/8/2019	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/02-2019 3/8/2019	100.661.337.001.390.000	\$50.00
				Check #: 73887		
					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
BSN SPORTS, LLC..	000329					
P.O. BOX 660176						
DALLAS TX 75266-0176						
Check Group:						
FOOTBALL UNIFORMS, INVOICE 904416116		1	89986	904416116 2/28/2019	237.531.400.301.200.200	\$5,987.33
					Check #: 73888	
						PO/InvoiceTotal: <u>\$5,987.33</u>
						Vendor Total: <u>\$5,987.33</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUCK'S BAGS, INC. 2401 MAIN STREET BOISE	007477					
	ID 83702					
Check Group:						
CHEER SHELL WIDE RACERBACK		1	88408	D-15615 3/8/2019	238.531.400.401.200.585	\$64.80
TACKLE TWILL HAWK HEAD CENTERED		1	88408	D-15615 3/8/2019	238.531.400.401.200.585	\$21.60
APPLIQUE RHINESTONE FILL		1	88408	D-15615 3/8/2019	238.531.400.401.200.585	\$32.40
CHEER SKIRT TRADITIONAL		1	88408	D-15615 3/8/2019	238.531.400.401.200.585	\$64.80
CHEER LINER CROP		1	88408	D-15615 3/8/2019	238.531.400.401.200.585	\$54.01
CHEER LEO TOP LONG SLEEVE		1	88408	D-15616 3/8/2019	238.531.400.401.200.585	\$70.00
TACKLE TWILL CR LOGO CENTERED		1	88408	D-15616 3/8/2019	238.531.400.401.200.585	\$20.00
SPANKIE BLACK NO ELASTIC IN THE LEGS		1	88408	D15617 3/8/2019	238.531.400.401.200.585	\$12.00

Check #: 73889

PO/InvoiceTotal:	<u>                    </u>	\$339.61
Vendor Total:	<u>                    </u>	\$339.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURLEY HIGH SCHOOL #1 BOBCAT BLVD BURLEY	008955					
Check Group: GIRLS BASKETBALL SPLIT		1	90012	GBB SPLIT 2019 2/28/2019	237.531.300.301.200.200	\$746.59

ID 83318

Check #: 73890

PO/InvoiceTotal:	<u>\$746.59</u>
Vendor Total:	<u>\$746.59</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS ID 83301	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83700	88931 3/5/2019	420.621.385.202.699.000	\$301.32
					Check #: 73891	
						PO/InvoiceTotal: \$301.32
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83701	88937 3/5/2019	420.621.385.110.699.000	\$342.82
					Check #: 73891	
						PO/InvoiceTotal: \$342.82
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83702	88927 3/5/2019	420.621.385.104.699.000	\$312.00
					Check #: 73891	
						PO/InvoiceTotal: \$312.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83703	88930 3/5/2019	420.621.385.103.699.000	\$174.53
					Check #: 73891	
						PO/InvoiceTotal: \$174.53
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1	83705	88923 3/5/2019	420.621.385.401.699.000	\$600.61
					Check #: 73891	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$600.61
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	83706	88944 3/5/2019	420.663.385.600.000.000	\$80.03
						Check #: 73891
						PO/InvoiceTotal: \$80.03
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	83714	88924 3/5/2019	100.621.385.401.699.000	\$187.73
						Check #: 73891
						PO/InvoiceTotal: \$187.73
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83715	88935 3/5/2019	420.621.385.201.699.000	\$188.51
						Check #: 73891
						PO/InvoiceTotal: \$188.51
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83716	88921 3/5/2019	420.621.385.109.699.000	\$152.05
						Check #: 73891
						PO/InvoiceTotal: \$152.05
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83717	88922 3/5/2019	420.621.385.492.699.000	\$21.53
						Check #: 73891
						PO/InvoiceTotal: \$21.53
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83718	88939 3/5/2019	420.621.385.915.699.000	\$25.00
Check #: 73891						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83719	88926 3/5/2019	420.621.385.101.699.000	\$252.65
Check #: 73891						PO/InvoiceTotal: \$252.65
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83720	88928 3/5/2019	420.621.385.102.699.000	\$242.13
Check #: 73891						PO/InvoiceTotal: \$242.13
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83721	88929 3/5/2019	420.621.385.491.699.000	\$78.73
Check #: 73891						PO/InvoiceTotal: \$78.73
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83722	88933 3/5/2019	420.621.385.111.699.000	\$291.92
Check #: 73891						PO/InvoiceTotal: \$291.92
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83723	88936 3/5/2019	420.621.385.112.699.000	\$268.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 73891						
						PO/InvoiceTotal: \$268.39
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83724	88940 3/5/2019	420.621.385.301.699.000	\$340.26
Check #: 73891						
						PO/InvoiceTotal: \$340.26
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83725	88938 3/5/2019	420.621.385.203.699.000	\$240.67
Check #: 73891						
						PO/InvoiceTotal: \$240.67
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83726	88941 3/5/2019	420.621.385.001.699.000	\$17.52
Check #: 73891						
						PO/InvoiceTotal: \$17.52
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83727	88942 3/5/2019	420.621.385.001.699.000	\$65.03
Check #: 73891						
						PO/InvoiceTotal: \$65.03
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83771	88947 3/5/2019	420.621.385.500.699.000	\$16.52
Check #: 73891						
						PO/InvoiceTotal: \$16.52

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1072

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2018-19 Annual Maintenance for Toshiba/e-Studio 200L at Harrison Pre-school		1	84211	88925 3/5/2019	100.632.385.500.000.000	\$25.50
					Check #: 73891	
					PO/InvoiceTotal:	\$25.50
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 200L at O'Leary MS		1	84212	88945 3/5/2019	100.632.385.500.000.000	\$25.00
					Check #: 73891	
					PO/InvoiceTotal:	\$25.00
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 3055 at Support Services		1	84213	88946 3/5/2019	100.632.385.500.000.000	\$48.76
					Check #: 73891	
					PO/InvoiceTotal:	\$48.76
Check Group:						
TOSHIBA E-STUDIO 307		1	84274	88934 3/5/2019	100.621.385.201.699.000	\$35.61
					Check #: 73891	
					PO/InvoiceTotal:	\$35.61
Check Group:						
MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	90226	88932 3/6/2019	100.621.385.106.699.000	\$501.54
					Check #: 73891	
					PO/InvoiceTotal:	\$501.54
					Vendor Total:	\$4,836.36

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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:						
FRESH ARRANGEMENT KRYSTAL KOELLING...INVOICE #022636		1	90235	022636 3/6/2019	238.621.400.401.500.528	\$28.50
FRESH ARRANGEMENT CHAR NELSON, MATT ALEXANDER & JENNY MARK...INVOICE #022637		1	90235	022637 3/6/2019	238.621.400.401.500.528	\$68.50
FRESH ARRANGEMENT DAVID CRAFTON... INVOICE #022662		1	90235	022662 3/6/2019	238.621.400.401.500.528	\$33.50
					Check #: 73892	
						PO/InvoiceTotal: <u>\$130.50</u>
						Vendor Total: <u>\$130.50</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:						
GIRLS BASKETBALL SPLIT		1	90018	GBB SPLIST 2019 2/28/2019	237.531.300.301.200.200	\$746.59
					Check #: 73893	
PO/InvoiceTotal:						\$746.59
Vendor Total:						\$746.59

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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:						
IMEA DISTRICT IV-WILLIAM HALE SOLO & ENSEMBLE FESTIVAL		1	90323	V6301 THRU 6319 3/8/2019	238.682.300.401.120.120	\$105.00
PIZZA PIE CAFÉ-KASEY TESKE: LUNCH FOR TAKE THE LEAD STUDENTS		1	90323	V6301 THRU 6319 3/8/2019	238.621.400.401.500.526	\$166.73
COSTCO-JERI HENLEY SUPPLIES FOR THE HAWK SHOP		1	90323	V6301 THRU 6319 3/8/2019	238.515.400.401.040.040	\$94.08
4th DISTRICT COACHES-LONNIE AHLQUIST:REGISTRATION		1	90323	V6301 THRU 6319 3/8/2019	238.531.380.401.200.200	\$540.00
JAMIE FRANKLIN-SMITH'S:SUPPLIES FOR DINNERS		1	90323	V6301 THRU 6319 3/8/2019	238.515.400.401.640.641	\$39.52
BILL HICKS-LINCOLN PARKING: PARKING FOR ST. COUNCIL		1	90323	V6301 THRU 6319 3/8/2019	238.621.300.401.500.523	\$10.00
SEAN SPAGNOLO-COSTCO: FUEL FOR STATE WRESTLING		1	90323	V6301 THRU 6319 3/8/2019	238.531.400.401.200.200	\$70.65
WINCO-LAURIE HALL: SUPPLIES FOR THE NEST		1	90323	V6301 THRU 6319 3/8/2019	238.521.400.401.640.679	\$91.18
SMART FOOD SERVICE-LAURIE HALL: SUPPLIES FOR THE NEST		1	90323	V6301 THRU 6319 3/8/2019	238.521.400.401.640.679	\$453.26
COSTCO-LAURIE HALL: SUPPLIES FOR THE NEST		1	90323	V6301 THRU 6319 3/8/2019	238.521.400.401.640.679	\$428.97

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SUBWAY-AHLQUIST LUNCH FOR AD MEETING		1	90323	V6301 THRU 6319 3/8/2019	238.531.380.401.200.200	\$105.33
TWIN FALLS SCHOOL DIST #411-IDLA		1	90323	V6301 THRU 6319 3/8/2019	238.621.300.401.289.289	\$5,150.00
TWIN FALLS SCHOOL DIST #411-DRIVER ED		1	90323	V6301 THRU 6319 3/8/2019	238.515.300.401.210.710	\$14,940.00
TWIN FALLS SCHOOL DIST #411-LUNCH BAD DEBT		1	90323	V6301 THRU 6319 3/8/2019	238.621.300.401.000.999	\$868.90
TWIN FALLS SCHOOL DIST #411-ATHLETICS		1	90323	V6301 THRU 6319 3/8/2019	238.531.300.401.200.200	\$3,635.93
TWIN FALLS SCHOOL DIST #411-STIPENED PEHRSON		1	90323	V6301 THRU 6319 3/8/2019	238.531.300.401.200.208	\$1,722.00
THE NEST-LAURIE HALL INVOICE #22119 TAKE THE LEAD		1	90323	V6301 THRU 6319 3/8/2019	238.621.400.401.500.526	\$50.00
MINTA HALLING-WINCO CANDY FOR EMPOWER 3000		1	90323	V6301 THRU 6319 3/8/2019	238.621.400.401.500.526	\$14.68
BEN BENOIT-COSTCO SUPPLIES FOR TRACK/XC		1	90323	V6301 THRU 6319 3/8/2019	238.531.400.401.200.214	\$71.98
DEBRA JOHNSON WALMART AND MISC-SUPPLIES FOR GRAPHICS CLUB		1	90323	V6301 THRU 6319 3/8/2019	238.621.400.401.640.028	\$244.74
SCOTT THOMPSON-LOWE'S DOOR BELL FOR ERC AREA		1	90323	V6301 THRU 6319 3/8/2019	238.521.400.401.640.679	\$16.98
KRYSTAL KOELLING-ZURCHERS BALLOONS FOR CAREER EXPO		1	90323	V6301 THRU 6319 3/8/2019	238.611.400.401.240.243	\$23.46

Check #: 73894

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$28,843.39</u>
						Vendor Total: <u>\$28,843.39</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON SPRINGS GOLF COURSE P.O. BOX 5492 TWIN FALLS ID 83303	009071					
Check Group:						
GOLF COURSE USAGE FEES		14	89712	2132 3/5/2019	238.682.300.401.200.200	\$1,050.00

Check #: 73895

PO/InvoiceTotal:	<u>\$1,050.00</u>
Vendor Total:	<u>\$1,050.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAROLINA BIOLOGICAL SUPPLY CO. P.O. BOX 60232 CHARLOTTE NC 28260-0232	000088					
Check Group:						
Plant Light Bank		1	89770	50603427 3/5/2019	100.621.400.001.260.263	\$261.80
\$25 Discount on first purchase after signing up for emails. Use Promo Code: AF.		1	89770	50603427 3/5/2019	100.621.400.001.260.263	(\$25.00)
Shipping and Handling		1	89770	50603427 3/5/2019	100.621.400.001.260.263	\$26.18
					Check #: 73896	
					PO/InvoiceTotal:	<u>\$262.98</u>
					Vendor Total:	<u>\$262.98</u>

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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		OR/02-17-19 3/8/2019	237.515.380.301.120.126	\$619.41
Check #: 73897						
PO/InvoiceTotal:						\$619.41
Vendor Total:						\$619.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAXTON PRINTERS, LTD. 312 MAIN ST. CALDWELL	000001					
	ID 83605					
Check Group:						
2016 Wonders For English Learners G1 My Language Book		8	88007	1013967 3/5/2019	100.621.441.001.260.262	\$65.13
2014 Reading Wonderworks Interactive Worktext, Grade 2		7	88007	1013967 3/5/2019	100.621.441.001.260.262	\$68.12
2014 Reading Wonderworks Interactive Worktext, Grade 4		17	88007	1013967 3/5/2019	100.621.441.001.260.262	\$165.43
2014 Reading Wonderworks Interactive Worktext, Grade 5		17	88007	1013967 3/5/2019	100.621.441.001.260.262	\$165.43
2016 Wonders For English Learners, Gr 2 Beginner Companion Worktext PKG (Units 1-6. Set of 6)		16	88007	1013967 3/5/2019	100.621.441.001.260.262	\$324.38
2016 Wonders for English Learners G3 Companion Worktext Intermediate/Advanced		16	88007	1013967 3/5/2019	100.621.441.001.260.262	\$159.08
2016 Wonders for English Learners G4 Companion Worktext Intermediate/Advanced		16	88007	1013967 3/5/2019	100.621.441.001.260.262	\$163.19
2016 Wonders for English Learners G5 Companion Worktext Intermediate/Advanced		16	88007	1013967 3/5/2019	100.621.441.001.260.262	\$155.71
					Check #: 73898	
						PO/InvoiceTotal: \$1,266.47
Check Group:						
2014 Reading Wonders, Grade 1, Your Turn Practice Books		45	88052	1014225 3/5/2019	155.621.400.001.376.376	\$384.69
2017 Wonders Close Reading Companion, Grade 1		45	88052	1014225 3/5/2019	155.621.400.001.376.376	\$407.16
					Check #: 73898	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$791.85
Check Group:						
URBAN COLLECTION METAL MAGAZINE FILE, BLACK 3.5 X 10 X 11.5		8	88958	1013730 2/22/2019	100.632.400.001.440.446	\$199.92
OPTIMA DESKTOP STAPLER, FULL STRIP, 40-SHEET CAPACITY		1	88958	1013730 2/22/2019	100.632.400.001.440.446	\$24.88
INPOWER+, 28 PREMIUM DESKTOP STAPLER, 28-SHEET CAPACITY		1	88958	1013730 2/22/2019	100.632.400.001.440.446	\$19.50
S.F. 4 PREMIUM CHISEL POINT 210 COUNT FULL-STRIP STAPLES		6	88958	1013730 2/22/2019	100.632.400.001.440.446	\$17.76
P-700 PRECISE GEL INK ROLLER BALL STICK PEN, BLUE INK, .7MM		1	88958	1013730 2/22/2019	100.632.400.001.440.446	\$19.98
OPTIMA PREMIUM STAPLES, 40-SHEET CAPACITY		2	88958	1013730 2/22/2019	100.632.400.001.440.446	\$8.94
RUBBER FINGER TIPS, MEDIUM		1	88958	1013730 2/22/2019	100.632.400.001.440.446	\$2.38
EZ GRIP STAPLE REMOVER, ONYX		1	88958	1013730 2/22/2019	100.632.400.001.440.446	\$2.63
FRIXION CLICKER ERASABLE GEL INK RETRACTABLE PEN, ASSORTED, .5MM, 7 PACK		1	88958	1013730 2/22/2019	100.632.400.001.440.446	\$18.86
						Check #: 73898
						PO/InvoiceTotal: \$314.85
Check Group:						
Decorative Literature Sorter		1	89153	1013891 2/23/2019	111.621.400.111.680.170	\$22.73
						Check #: 73898
						PO/InvoiceTotal: \$22.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Sentence Strips, 24 x 3, Assorted Bright Colors, 100/ Pack		5	89207	1013930 2/23/2019	100.621.400.112.699.000	\$47.60
Plastic Comb Bindings, 1/ 2" Diameter, 90 Sheet Capacity, Black, 100 Combs/ Pack		5	89207	1013930 2/23/2019	100.621.400.112.699.000	\$51.95
Paper Bowl, 6", White, 175/ Carton		5	89207	1013930 2/23/2019	100.621.400.112.699.000	\$82.50
TN460 High- Yield Toner, Black		1	89207	1013930 2/23/2019	100.621.400.112.699.000	\$119.25
Pathways Soak- Proof Shield Mediumweight Paper Plates, 8 1/ 2", Grn/ Burg, 1000/ Ct		1	89207	1013930 2/23/2019	100.621.400.112.699.000	\$109.89
Flexible Fabric Extra Large Adhesive Bandages, 1 1/ 4" x 4", 10/ Box		10	89207	1013930 2/23/2019	100.621.400.112.699.000	\$42.10
Invisible Tape, 3/ 4" x 1000", 1 Core, 12/ Pack		5	89207	1013930 2/23/2019	100.621.400.112.699.000	\$64.55
Super 33+ Vinyl Electrical Tape w/ Dispenser, 1/ 2" x 5.5yds, Black		1	89207	1013930 2/23/2019	100.621.400.112.699.000	\$1.88
Utility Grade Duct Tape, 2" x 60yd, Silver		1	89207	1013930 2/23/2019	100.621.400.112.699.000	\$6.19
Antibiotic Ointment, 1oz Tube		1	89207	1013930 2/23/2019	100.621.400.112.699.000	\$9.77
Recloseable Zipper Seal Sandwich Bags, 1.15mil, 6.5 x 5.875, Clear, 500/ Box		1	89207	1013930 2/23/2019	100.621.400.112.699.000	\$25.41
					Check #: 73898	
					PO/InvoiceTotal:	\$561.09
Check Group:						
Professional rolling trimmer		1	89304	1014169 2/22/2019	100.621.400.111.699.000	\$329.99

Check #: 73898

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$329.99
Check Group:						
SHARPIE PERMANENT MARKERS BLACK		24	89305	1013893 2/23/2019	100.621.400.110.699.000	\$19.68
ELMER'S GLUE STICK CLASSROOM PACK OF 30		1	89305	1013893 2/23/2019	100.621.400.110.699.000	\$12.98
HIGHLAND TRANSPARENT TAPE 1" CORE		48	89305	1013893 2/23/2019	100.621.400.110.699.000	\$33.12
BLACK TAPE DISPENSER 1" CORE		6	89305	1013893 2/23/2019	100.621.400.110.699.000	\$10.50
ELMER'S SCHOOL GLUE GALLON		2	89305	1013893 2/23/2019	100.621.400.110.699.000	\$37.58
VIOT 8 1/2" ENDURO SERIES PLAYGROUND BALLS PRISM PACK 6 PER PACK		3	89305	1013893 2/23/2019	100.621.400.110.699.000	\$133.50
STUDENT PERMANENT RECORD FOLDERS, HEAVY MANILA 100 PER BOX		1	89305	1013893 2/23/2019	100.621.400.110.699.000	\$45.99
TAC ADHESIVE PUTTY, REMOVABLE/REUSABLE, NONTOXIC 3OZ EACH		12	89305	1013893 2/23/2019	100.621.400.110.699.000	\$33.00
POP UP POST IT 3 X 3" YELLOW		48	89305	1013893 2/23/2019	100.621.400.110.699.000	\$61.44
CRAYOLA BROAD LINE CLASSIC SET OF 8		12	89305	1013893 2/23/2019	100.621.400.110.699.000	\$29.52
ROLLER BALL PENS BLACK		12	89305	1013893 2/23/2019	100.621.400.110.699.000	\$10.56
VIOT 8 1/2" ENDURO SERIES PLAYGROUND BALLS PRISM PACK 6 PER PACK		1	89305	1014322 3/5/2019	100.621.400.110.699.000	\$44.50
						Check #: 73898
						PO/InvoiceTotal: \$472.37

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Check Group:						
COMBBIND STANDARD SPINES, 1/2" DIAMETER, 90 SHEET, 100/BOX		2	89455	1014030 2/23/2019	100.621.400.109.699.000	\$40.62
TOP-LOAD POLY SHEET PROTECTORS, NONGLARE, CLEAR 50/PACK		5	89455	1014030 2/23/2019	100.621.400.109.699.000	\$26.00
DESKTOP TAPE DISPENSER		2	89455	1014030 2/23/2019	100.621.400.109.699.000	\$6.52
VARIETY PACK ASSORTED BANDAGES, 200/BOX		5	89455	1014030 2/23/2019	100.621.400.109.699.000	\$38.95
					Check #: 73898	
					PO/InvoiceTotal:	\$112.09
Check Group:						
HANGING FILE FOLDERS		3	89456	1013951 2/23/2019	100.621.400.102.699.000	\$22.05
PERM RECORD FILES		1	89456	1013951 2/23/2019	100.621.400.102.699.000	\$45.99
					Check #: 73898	
					PO/InvoiceTotal:	\$68.04
Check Group:						
HB TAGBOARD, 12 X 9, WHITE 100/PACK		48	89872	1014395 3/8/2019	100.621.400.110.699.000	\$231.36
SCENTED WATERCOLOR MARKER, CHISEL TIP, 12 COLORS, 12/SET		2	89872	1014395 3/8/2019	100.611.400.110.000.000	\$19.12
					Check #: 73898	
					PO/InvoiceTotal:	\$250.48
Check Group:						
TRODAT DATE STAMP		1	89900	1014412 3/8/2019	100.632.400.001.440.443	\$28.27



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PROCELL BATTERIES AA		1	89900	1014412 3/8/2019	100.632.400.001.440.443	\$9.86
GEL MOUSE PAD W/ WRIST REST		2	89900	1014412 3/8/2019	100.632.400.001.440.443	\$26.96
ACCENT HIGHLIGHTER		3	89900	1014412 3/8/2019	100.632.400.001.440.443	\$22.92
G2 GEL INK PEN - BLUE		4	89900	1014412 3/8/2019	100.632.400.001.440.443	\$79.40
HAND SANITIZER		3	89900	1014412 3/8/2019	100.632.400.001.440.443	\$45.63
Check #: 73898						
						PO/InvoiceTotal: <u>                    </u> \$213.04
Check Group:						
CAX- 60020 CYO- 23- 6002 (2261I) MODEL MAGIC MODELING COMPOUND, 1 OZ EACH PACKET ASSORTED, 6 LBS. 13...		1	89901	1014404 3/8/2019	251.720.400.109.820.000	\$32.35
4400 MODEL MAGIC 2# BUCKET WH		2	89901	1014404 3/8/2019	251.720.400.109.820.000	\$31.94
PAC-91710 SILVER GLITTER 1 LB.		1	89901	1014404 3/8/2019	251.720.400.109.820.000	\$7.82
PAC-91780 GOLD GLITTER 1 LB.		1	89901	1014404 3/8/2019	251.720.400.109.820.000	\$7.82
CAX-11430 CYO-54-3155-069 (2311E) ARTISTA II WASHABLE TEMPERA PAINT, MAGENTA, 16 OZ		2	89901	1014404 3/8/2019	251.720.400.109.820.000	\$5.36
CAX-11436 CYO-54-3132-42 (2313F) ARTISTA II WASHABLE TEMPERA PAINT, BLUE, 32 OZ		1	89901	1014404 3/8/2019	251.720.400.109.820.000	\$4.80
CAX-11424-CYO-54-3115-40 (2311G) CRAYOLA ARTISTA II WASHABLE TEMPERA PAINTS - 16 OZ - 1 EACH - VI...		2	89901	1014404 3/8/2019	251.720.400.109.820.000	\$5.36

Check #: 73898

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$95.45
HANGING FILE FOLDERS, LETTER		10	89982	1014483 3/8/2019	100.621.400.110.699.000	\$73.50
FILER FOLDER, LETTER		10	89982	1014483 3/8/2019	100.621.400.110.699.000	\$78.90
LOW ODOR DRY ERASE MARKER CHISEL TIP, BLA		6	89982	1014483 3/8/2019	100.621.400.110.699.000	\$7.62
LOW ODOR DRY ERASE MARKER, BULLET TIP, BLACK		6	89982	1014483 3/8/2019	100.621.400.110.699.000	\$7.50
						PO/InvoiceTotal: <u>                    </u>
						Vendor Total: <u>                    </u>
						\$167.52
						\$4,665.97

Check #: 73898

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCI SOLUTIONS						
1342 88TH AVENUE SE						
TUMWATER WA 98501-5716						
Check Group:						
AMERICAN DJ MEGA FLAT PAK PLUS LIGHTING FIXTURE KIT AND SOFT CARRY BAG		1	89721	30431552 2/28/2019	100.621.400.203.699.000	\$349.99
					Check #: 73899	
PO/InvoiceTotal:						\$349.99
Vendor Total:						\$349.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1072 03/11/2019

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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	RCR2049 2/28/2019	100.621.400.106.699.000	\$186.62
					Check #: 73900	
						PO/InvoiceTotal: <u>\$186.62</u>
						Vendor Total: <u>\$186.62</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1072

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENGAGE LEARNING	007626					
P.O. BOX 95999						
CHICAGO	IL 60694-5999					
Check Group:						
AUTHENTIC THREADS MANUAL SIMULATION 10TH EDITION		27	88973	66252782 3/6/2019	243.519.400.301.030.000	\$741.15
AUTHENTIC THREADS AUTO SIMULATION WITH AAO-10TH EDITION		9	88973	66252782 3/6/2019	243.519.400.301.030.000	\$263.25
SHIPPING		1	88973	66252782 3/6/2019	243.519.400.301.030.000	\$29.65
				Check #: 73901		
					PO/InvoiceTotal:	\$1,034.05
					Vendor Total:	\$1,034.05

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1072 03/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY HIGH SCHOOL 7801 DIAMONDBACK DR. POCATELLO ID 83204	008119					
Check Group: GIRLS BASKETBALL SPLIT		1	90009	GBB SPLIT 2019 2/28/2019	237.531.300.301.200.200	\$1,493.18

Check #: 73902

PO/InvoiceTotal:	<u>\$1,493.18</u>
Vendor Total:	<u>\$1,493.18</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
TELEPHONE SERVICE		1 0		2087327500336B/ 02-19 2/23/2019	245.661.337.001.390.000	\$73.06
TELEPHONE SERVICE		1 0		2087330636337M /02-19 2/23/2019	245.661.337.001.390.000	\$528.15
Check #: 73903						
Check Group: aa						
TELEPHONE SERVICE		1 0		2087336901301B/ 02-19 3/5/2019	245.661.337.001.390.000	\$102.84
TELEPHONE SERVICE		1 0		2087336901301B/ 02-19 3/5/2019	100.661.337.001.390.000	\$154.14
TELEPHONE SERVICE		1 0		2087336901301B/ 02-19 3/5/2019	100.661.337.301.390.000	\$273.15
TELEPHONE SERVICE		1 0		2087336901301B/ 02-19 3/5/2019	100.661.337.401.390.000	\$102.84
TELEPHONE SERVICE		1 0		2087336901301B/ 02-19 3/5/2019	100.661.337.202.390.000	\$128.55
TELEPHONE SERVICE		1 0		2087336901301B/ 02-19 3/5/2019	100.661.337.201.390.000	\$128.55
TELEPHONE SERVICE		1 0		2087336901301B/ 02-19 3/5/2019	100.661.337.203.390.000	\$25.71
TELEPHONE SERVICE		1 0		2087336901301B/ 02-19 3/5/2019	191.661.337.491.390.000	\$25.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 02-19 3/5/2019	100.661.337.109.390.000	\$128.55
TELEPHONE SERVICE		1	0	2087336901301B/ 02-19 3/5/2019	100.661.337.101.390.000	\$102.84
TELEPHONE SERVICE		1	0	2087336901301B/ 02-19 3/5/2019	100.661.337.102.390.000	\$128.55
TELEPHONE SERVICE		1	0	2087336901301B/ 02-19 3/5/2019	100.661.337.103.390.000	\$19.20
TELEPHONE SERVICE		1	0	2087336901301B/ 02-19 3/5/2019	100.661.337.106.390.000	\$102.84
TELEPHONE SERVICE		1	0	2087336901301B/ 02-19 3/5/2019	100.661.337.104.390.000	\$77.13
TELEPHONE SERVICE		1	0	2087336901301B/ 02-19 3/5/2019	191.661.337.492.390.000	\$51.42
TELEPHONE SERVICE		1	0	2087336901301B/ 02-19 3/5/2019	100.661.337.110.390.000	\$77.13
TELEPHONE SERVICES		1	0	2087336901301B/ 02-19 3/5/2019	420.661.337.600.390.000	\$51.42
TELEPHONE SERVICE		1	0	2087336901301B/ 02-19 3/5/2019	100.661.337.500.390.000	\$25.71
TELEPHONE SERVICE		1	0	2087336901301B/ 02-19 3/5/2019	100.661.337.500.390.000	\$25.71
TELEPHONE SERVICE		1	0	2087336901301B/ 02-19 3/5/2019	253.661.337.001.390.000	\$25.71



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 02-19 3/5/2019	100.661.337.112.390.000	\$102.84
TELEPHONE SERVICE		1	0	2087336901301B/ 02-19 3/5/2019	100.661.337.111.390.000	\$102.84

Check #: 73904

PO/InvoiceTotal:	\$2,564.59
Vendor Total:	\$2,564.59

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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		1461175110 2/23/2019	100.661.337.001.390.000	\$193.43
TELEPHONE SERVICE		1 0		1461175110 2/23/2019	100.661.337.301.390.000	\$1.90
TELEPHONE SERVICE		1 0		1461175110 2/23/2019	100.661.337.202.390.000	\$10.87
TELEPHONE SERVICE		1 0		1461175110 2/23/2019	100.661.337.201.390.000	\$23.05
TELEPHONE SERVICE		1 0		1461175110 2/23/2019	100.661.337.109.390.000	\$6.57
TELEPHONE SERVICE		1 0		1461175110 2/23/2019	100.661.337.101.390.000	\$9.59
TELEPHONE SERVICE		1 0		1461175110 2/23/2019	100.661.337.102.390.000	\$12.35
TELEPHONE SERVICE		1 0		1461175110 2/23/2019	100.661.337.103.390.000	\$8.59
TELEPHONE SERVICE		1 0		1461175110 2/23/2019	100.661.337.106.390.000	\$11.16
TELEPHONE SERVICE		1 0		1461175110 2/23/2019	100.661.337.104.390.000	\$5.16
TELEPHONE SERVICE		1 0		1461175110 2/23/2019	191.661.337.492.390.000	\$0.11
TELEPHONE SERVICE		1 0		1461175110 2/23/2019	100.661.337.110.390.000	\$8.17
TELEPHONE SERVICES		1 0		1461175110 2/23/2019	420.661.337.600.390.000	\$2.78

Check #: 73905

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$293.73</u>
						Vendor Total: <u>\$293.73</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAMPION TEAMWEAR AR P.O. BOX 959741 ST. LOUIS MO 63195-9741	008998					
Check Group:						
CHAMPION LARGE SPORT BAG-GLITT		1	89963	100935319 3/5/2019	232.531.400.203.200.583	\$60.00
CHAMPION LARGE SPORT BAG-GLITT		2	89963	100950594 3/5/2019	232.531.400.203.200.583	\$126.00
CHAMPION LARGE SPORT BAG-GLITT		1	89963	600238730 3/5/2019	232.531.400.203.200.583	(\$60.00)

Check #: 73906

PO/InvoiceTotal:	<u>                    </u>	\$126.00
Vendor Total:	<u>                    </u>	\$126.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICK-FIL-A 1631 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	130218					
Check Group: 80 CHICKEN SANDWICHES AND 2 FRUIT TRAYS		1	88090	1952185 2/22/2019	100.621.400.203.699.000	\$165.68
					Check #: 73907	
					PO/InvoiceTotal:	<u>\$165.68</u>
					Vendor Total:	<u>\$165.68</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS ACCOUNTS RECEIVABLE P.O. BOX 1907 TWIN FALLS ID 83303-1907	000122					
Check Group:						
SECURITY - BOYS BASKETBALL VS/TWIN FALLS HIGH SCHOOL 1/16/2019		1	89947	0001583 2/28/2019	238.531.300.401.200.200	\$385.00
					Check #: 73908	
					PO/InvoiceTotal:	\$385.00
Check Group:						
SECURITY- BOYS BASKETBALL 1 OFFICER		2.5	90073	0798646 3/5/2019	237.531.300.301.200.200	\$137.50
					Check #: 73908	
					PO/InvoiceTotal:	\$137.50
					Vendor Total:	\$522.50

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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/02-19/1 2/23/2019	100.661.332.001.390.000	\$58.02
WATER/SEWER		1 0		BIC/02-19/1 2/23/2019	100.661.332.109.390.000	\$85.02
WATER/SEWER		1 0		BIC/02-19/2 2/23/2019	100.661.332.109.390.000	\$187.03
WATER/SEWER		1 0		BRIDGE/02-19/1 2/23/2019	191.661.332.492.390.000	\$81.30
WATER/SEWER		1 0		BRIDGE/02-19/2 2/23/2019	191.661.332.492.390.000	\$51.33
WATER/SEWER		1 0		CRHS/02-19/1 2/23/2019	100.661.332.401.390.000	\$1,086.92
WATER/SEWER		1 0		HAR/02-19/1 2/23/2019	100.661.332.101.390.000	\$294.54
WATER/SEWER		1 0		HAR/02-19/2 2/23/2019	100.661.332.101.390.000	\$48.00
WATER/SEWER		1 0		HAR/02-19/3 2/23/2019	100.661.332.101.390.000	\$38.95
WATER/SEWER		1 0		LIN/02-19/1 2/23/2019	100.661.332.102.390.000	\$272.44
WATER/SEWER		1 0		LIN/02-19/2 2/23/2019	100.661.332.102.390.000	\$38.95
WATER/SEWER		1 0		MAINT/02-19/1 2/23/2019	100.661.332.600.390.000	\$46.50
WATER/SEWER		1 0		MS/02-19/1 3/5/2019	100.661.332.103.390.000	\$300.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MS/02-19/2 3/5/2019	100.661.332.103.390.000	\$22.36
WATER/SEWER		1	0	MVHS/02-19/1 2/23/2019	191.661.332.491.390.000	\$61.36
WATER/SEWER		1	0	MVHS/02-19/2 2/23/2019	191.661.332.491.390.000	\$149.02
WATER/SEWER		1	0	MVHS/02-19/3 2/23/2019	191.661.332.491.390.000	\$48.00
WATER/SEWER		1	0	OLMS/02-19/1 2/23/2019	100.661.332.202.390.000	\$818.96
WATER/SEWER		1	0	OT/02-19/1 2/23/2019	100.661.332.106.390.000	\$291.85
WATER/SEWER		1	0	OT/02-19/2 2/23/2019	100.661.332.106.390.000	\$77.65
WATER/SEWER		1	0	OT/02-19/3 2/23/2019	100.661.332.106.390.000	\$22.36
WATER/SEWER		1	0	PER/02-19/1 2/23/2019	100.661.332.104.390.000	\$22.36
WATER/SEWER		1	0	PER/02-19/2 2/23/2019	100.661.332.104.390.000	\$346.04
WATER/SEWER		1	0	PF/02-19/1 2/28/2019	100.661.332.111.390.000	\$680.97
WATER/SEWER		1	0	RC/02-19/1 2/23/2019	100.661.332.112.390.000	\$655.98
WATER/SEWER		1	0	RSMS/02-19/1 2/23/2019	100.661.332.201.390.000	\$22.36
WATER/SEWER		1	0	RSMS/02-19/2 2/23/2019	100.661.332.201.390.000	\$820.01
WATER/SEWER		1	0	RSMS/02-19/3 2/23/2019	100.661.332.201.390.000	\$48.16



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	SAW/02-19/1 3/5/2019	100.661.332.110.390.000	\$279.51
WATER/SEWER		1	0	SAW/02-19/2 3/5/2019	100.661.332.110.390.000	\$22.36
WATER/SEWER		1	0	SAW/02-19/3 3/5/2019	100.661.332.110.390.000	\$83.18
WATER/SEWER		1	0	SHMS/02-19/1 2/23/2019	100.661.332.203.390.000	\$2,036.48
WATER/SEWER		1	0	SME/02-19/1 2/23/2019	100.661.332.500.390.000	\$35.26
WATER/SEWER		1	0	SUPS/02-19/1 2/23/2019	100.661.332.500.390.000	\$48.00
WATER/SEWER		1	0	TFHS/02-19/1 2/28/2019	100.661.332.301.390.000	\$1,092.18
WATER/SEWER		1	0	TFHS/02-19/2 2/28/2019	100.661.332.301.390.000	\$54.00
WATER/SEWER		1	0	TFHS/02-19/3 2/28/2019	100.661.332.301.390.000	\$24.20
WATER/SEWER		1	0	WAREHOUSE/02-19/1 2/23/2019	100.661.332.650.390.000	\$47.93

Check #: 73909

PO/InvoiceTotal:	\$10,399.72
Vendor Total:	\$10,399.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLARK, STEPHANIE 950 KELLY AVE KIMBERLY	ID 83341					
Check Group: TRAVEL EXPENSE		1	0	CALDWELL/02-16 -19 3/6/2019	251.621.380.201.813.000	\$30.00
				Check #: 73910		
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIFTON, THOMAS L. 483 FALLING LEAF TWIN FALLS	ID 83301					
Check Group: HELD FOR OTHERS		1	0	LEADERSHIP PREMIUM 2/28/2019	720.222.200.000.000.000	\$2,000.00

Check #: 73911

PO/Invoice Total:	<u>\$2,000.00</u>
Vendor Total:	<u>\$2,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIMA-TECH CORPORATION 504 N. PHILLIPPI STREET BOISE ID 83706	002357					
Check Group: SERVICE CALL ROBERT STUART		1	90180	S64462 3/6/2019	420.664.300.600.000.000	\$240.00
					Check #: 73912	
					PO/InvoiceTotal:	<u>\$240.00</u>
					Vendor Total:	<u>\$240.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLOS OFFICE SUPPLY, INC. P.O. BOX 107 TWIN FALLS	000130					
	ID 83303					
Check Group:						
LORELL 9" RADIO CONTROLLED PROFILE WALL CLOCK		1	89985	44039 3/5/2019	100.651.400.001.000.000	\$21.23

Check #: 73913

PO/Invoice Total:	<u>\$21.23</u>
Vendor Total:	<u>\$21.23</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 Leadership Day Activities		1	89908	925631 2/28/2019	100.621.400.106.699.000	\$161.81
					Check #: 73914	
						PO/InvoiceTotal: <u>\$161.81</u>
Check Group:						
Large Pizzas for Canyon Ridge High School on Thursday 2/28/2019 for FEA Club visit.		1	90001	927758 3/5/2019	155.611.400.401.240.246	\$34.50
Delivery/tip		1	90001	927758 3/5/2019	155.611.400.401.240.246	\$5.00
					Check #: 73914	
						PO/InvoiceTotal: <u>\$39.50</u>
						Vendor Total: <u>\$201.31</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLE EDUCATIONAL CONSULTING, LLC 389 CANOE GULCH ROAD LIBBY MT 59923	161016					
Check Group:						
ELEVEN DAYS OF CONSULTING SERVICES AT BICKEL SCHOOL ON THE FOLLOWING DATES: FEBRUARY 19-20, MARCH 18-20, APRIL 8-10, AND MAY 6-8		1	89197	1489 2/28/2019	251.512.300.109.810.000	\$4,400.00

Check #: 73915

PO/InvoiceTotal:	<u>\$4,400.00</u>
Vendor Total:	<u>\$4,400.00</u>

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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: ROCK WALL BUILD (ROBERT STUART MIDDLE SCHOOL)		1	90145	6372 3/5/2019	100.621.400.201.699.000	\$700.00
					Check #: 73916	
					PO/InvoiceTotal:	\$700.00
					Vendor Total:	\$700.00



## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPY-IT, LLC						
544 BLUE LAKES BLVD. N.						
TWIN FALLS	ID 83301					
Check Group:						
11X17 POSTERS "WRONG KIDS"		75	89402	13414 3/5/2019	237.515.400.301.050.051	\$82.50
TICKETS GEN-WHITE		1	89402	13414 3/5/2019	237.515.400.301.050.051	\$32.50
TICKETS STUD-BLUE		1	89402	13414 3/5/2019	237.515.400.301.050.051	\$32.50
11X17 POSTERS "PIRATES"		50	89402	13414 3/5/2019	237.515.400.301.050.051	\$55.00
24X36 WRONG KIDS		1	89402	13414 3/5/2019	237.515.400.301.050.051	\$25.00
24X36 PIRATES		1	89402	13414 3/5/2019	237.515.400.301.050.051	\$25.97
					Check #: 73917	
						PO/InvoiceTotal: \$253.47
Check Group:						
2 SIDED/FOLDED SPONSORSHIP BROCHURES		100	89636	13419 3/5/2019	238.515.400.401.050.051	\$66.00
					Check #: 73917	
						PO/InvoiceTotal: \$66.00
						Vendor Total: \$319.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRANER, EVA A 516 13TH AVE N BUHL	ID 83316					
Check Group:						
TRAVEL TO WASHINGTON, DC TO ATTEND THE NATIONAL SCHOOL PR CONFERENCE ON JULY 14-17, 2019		1	90252	DC/07-17-19  3/6/2019	100.631.380.000.440.449	\$144.00
					Check #: 73918	
PO/InvoiceTotal:						\$144.00
Vendor Total:						\$144.00

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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	560X04088605 3/5/2019	237.621.400.301.500.528	\$30.00
					Check #: 73919	
						PO/InvoiceTotal: \$30.00
Check Group:						
Annual Culligan Water		1	84072	560X04083002 3/5/2019	100.621.400.201.699.000	\$167.55
					Check #: 73919	
						PO/InvoiceTotal: \$167.55
						Vendor Total: \$197.55

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Voucher Detail Listing

Voucher Batch Number: 1072

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & B SUPPLY COMPANY	000004					
ACCOUNTS RECEIVABLE						
3303 E. LINDEN						
CALDWELL	ID 83605					
Check Group:						
MISC SUPPLIES		1	89478	18977 2/22/2019	420.664.416.600.000.000	\$41.86
MISC SUPPLIES		1	89478	37872 2/22/2019	420.664.416.600.000.000	\$5.16
MISC SUPPLIES		1	89478	38189 2/22/2019	420.664.416.600.000.000	\$8.17
MISC SUPPLIES		1	89478	59646 2/22/2019	420.664.416.600.000.000	\$11.58
MISC SUPPLIES		1	89478	62073 2/22/2019	420.664.416.600.000.000	\$19.99
MISC SUPPLIES		1	89478	64025 2/28/2019	420.664.416.600.000.000	\$107.20
					Check #: 73920	
						PO/InvoiceTotal: \$193.96
Check Group:						
60 GALLON COMPRESSOR		1	89588	59878 2/23/2019	420.664.416.600.000.000	\$845.99
					Check #: 73920	
						PO/InvoiceTotal: \$845.99
Check Group:						
MAINTENANCE FOR FIELD UPKEEP, GARBAGE CANS DUGOUTS ETC. NOT TO EXCEED \$700.00		1	89983	39399 3/5/2019	237.531.400.301.620.627	\$207.71
MAINTENANCE FOR FIELD UPKEEP, GARBAGE CANS DUGOUTS ETC. NOT TO EXCEED \$700.00		1	89983	39535 3/5/2019	237.531.400.301.620.627	\$68.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FOR FIELD UPKEEP, GARBAGE CANS DUGOUTS ETC. NOT TO EXCEED \$700.00		1	89983	77455 3/5/2019	237.531.400.301.620.627	\$209.95

Check #: 73920

PO/InvoiceTotal:	\$486.19
Vendor Total:	\$1,526.14

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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 EXPENSE		1	0	CALDWELL/02-16 -19 3/6/2019	251.621.380.201.813.000	\$195.85
				Check #: 73921		
					PO/InvoiceTotal:	\$195.85
					Vendor Total:	\$195.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAVIDSON, DIONNE 1528 RICHMOND DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		IDAHO FALLS/02-26-19 3/5/2019	254.621.380.491.870.000	\$60.00
				Check #: 73922		
					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
DECKER EQUIPMENT 215 SOUTH SHERMAN STREET P.O. BOX 176	150207					
VASSAR	MI 48768-8802					
Check Group:						
9000 SERIES SLED LEG CHAIR RED IN COLOR		4	89791	285394A 3/5/2019	100.621.400.202.699.000	\$286.93
					Check #: 73923	
						PO/InvoiceTotal: <u>\$286.93</u>
						Vendor Total: <u>\$286.93</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/02-2019 3/8/2019	100.661.337.001.390.000	\$50.00

Check #: 73924

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
DELL	005993					
P.O. BOX 802816						
CHICAGO IL 60680-2816						
Check Group:						
Dell S5840cdn Toner - Yellow		2	88644	10295422940 2/28/2019	100.621.400.106.699.000	\$588.98
Dell S5840cdn Toner - Magenta		2	88644	10295422940 2/28/2019	100.621.400.106.699.000	\$588.98
Dell S5840cdn Toner - Cyan		2	88644	10295422940 2/28/2019	100.621.400.106.699.000	\$588.98
Dell S5840cdn Toner - Black		2	88644	10295422940 2/28/2019	100.621.400.106.699.000	\$512.98
					Check #: 73925	
						PO/InvoiceTotal: \$2,279.92
Check Group:						
DELL LATITUDE 3490		1	88969	10297195856 2/23/2019	251.512.400.102.810.000	\$627.97
					Check #: 73925	
						PO/InvoiceTotal: \$627.97
Check Group:						
DELL LATITUDE 3490		1	89224	10298625795 2/23/2019	251.512.400.102.810.000	\$695.20
					Check #: 73925	
						PO/InvoiceTotal: \$695.20
Check Group:						
Dell B260d/B2360dn/B3460dn/B3465dn/B3465dnf Toner U&R 8500 high yield		4	89396	10298094330 2/23/2019	100.621.400.111.699.000	\$645.96
					Check #: 73925	
						PO/InvoiceTotal: \$645.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,249.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELTA FIRE SYSTEMS, INC...	009486					
P.O. BOX 74008409						
CHICAGO IL 60674-8409						
Check Group:						
SERVICE CALL BICKEL		1	89919	1037-F021044 2/28/2019	420.664.300.600.000.000	\$275.00

Check #: 73926

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:						
COLOR STEM/STEAM SHEETS- 50 PACK		1	89769	6555309 2/28/2019	234.621.400.101.500.543	\$84.51
SPIDER GLOW IN THE DARK BOOKMARKS- 100 PACK		1	89769	6555309 2/28/2019	234.621.400.101.500.543	\$47.46
DR. SEUSS TEMPORARY TATTOOS- 50 PACK		1	89769	6555309 2/28/2019	234.621.400.101.500.543	\$72.42
					Check #: 73927	
						PO/InvoiceTotal: \$204.39
Check Group:						
SCOTCH 845 BOOK TAPE		6	89945	6560320 3/8/2019	235.622.400.201.230.230	\$31.20
SINGLE -STITCH BINDER TAPE 1"		1	89945	6560320 3/8/2019	235.622.400.201.230.230	\$16.64
SINGLE-STITCH BINDER TAPE 1 1/2'		1	89945	6560320 3/8/2019	235.622.400.201.230.230	\$21.60
3M 471 VINYL HINGE TAPE 1"X36 YARDS, COLOR: WHITE		2	89945	6560320 3/8/2019	235.622.400.201.230.230	\$43.86
PLEXIGLASS RODS		1	89945	6560320 3/8/2019	235.622.400.201.230.230	\$16.78
					Check #: 73927	
						PO/InvoiceTotal: \$130.08
						Vendor Total: \$334.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DENCO SALES COMPANY, INC. 55 SOUTH YUMA ST. DENVER CO 80223	150112					
Check Group:						
TruVis Ink - Cyan		1	89836	5227232-00 3/5/2019	732.515.400.852.150.164	\$125.63
TruVis Ink - Cyan		1	89836	5227233-00 2/28/2019	732.515.400.852.150.164	\$106.63
TruVis Ink - Magenta		1	89836	5227233-00 2/28/2019	732.515.400.852.150.164	\$106.63
TruVis Ink - Yellow		1	89836	5227233-00 2/28/2019	732.515.400.852.150.164	\$106.63
TruVis Ink - Black		1	89836	5227233-00 2/28/2019	732.515.400.852.150.164	\$106.63
TruVis Cleaning Solution		1	89836	5227233-00 2/28/2019	732.515.400.852.150.164	\$106.63

Check #: 73928

PO/InvoiceTotal:	<u>\$658.78</u>
Vendor Total:	\$658.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEPARTMENT OF HEALTH & WELFARE/CMH						
803 HARRISON						
TWIN FALLS	ID	83301				
Check Group:						
Registration for Becky Jaynes & Nevada Zamora (Mind-Brain-Gene: Toward the Integration of Psychotherapy/April 26, 2019, Twin Falls, ID)		1	90249	B.JAYNES 04-26-19  3/6/2019	100.521.380.500.000.000	\$25.00
Registration for Becky Jaynes & Nevada Zamora (Mind-Brain-Gene: Toward the Integration of Psychotherapy/April 26, 2019, Twin Falls, ID)		1	90249	N.ZAMORA 04-26-19  3/6/2019	100.521.380.500.000.000	\$25.00

Check #: 73929

PO/InvoiceTotal:	\$50.00
Vendor Total:	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEPT. OF HEALTH & WELFARE-2 FINANCIAL SERVICES BUSINESS OFFICE P.O. BOX 83720 BOISE	008693					
Check Group: DEPOSITS-MEDICAID	ID 83720-0036	1	0	DEPOSIT 03--11-19 2/23/2019	100.116.200.000.000.000	\$175,000.00

Check #: 73930

PO/InvoiceTotal:	<u>\$175,000.00</u>
Vendor Total:	\$175,000.00



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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:						
Service Fee		2	90340	0000072213 3/8/2019	100.621.380.001.260.263	\$70.00
Round trip flights from Boise, Idaho for KIMBERLY ALLEN and WENDIE MUNOZ to attend the Critical Thinking Conference April 12-14, 2019 in Bentonville, Arkansas. Booking Ref: UA-JQGH8R		2	90340	0000072213 3/8/2019	100.621.380.001.260.263	\$1,123.00
Round trip flights from Twin Falls, Idaho for MAUREEN PADILHA and DESIREE MONTOYA to attend the Critical Thinking Conference April 12-14, 2019 in Bentonville, Arkansas.		1	90340	0000072216 3/8/2019	100.621.380.001.260.263	\$438.60
Service Fee-Exchange Fee		1	90340	0000072216 3/8/2019	100.621.380.001.260.263	\$50.00
Round trip flights from Twin Falls, Idaho for MAUREEN PADILHA and DESIREE MONTOYA to attend the Critical Thinking Conference April 12-14, 2019 in Bentonville, Arkansas.		1	90340	0000072217 3/8/2019	100.621.380.001.260.263	\$438.60
Service Fee-Exchange Fee		1	90340	0000072217 3/8/2019	100.621.380.001.260.263	\$50.00

Check #: 73931

PO/InvoiceTotal: \$2,170.20

Vendor Total: \$2,170.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICKINSON, BRADY DAVID 647 SMITHWICK RD TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/02-21-19 2/28/2019	100.632.380.001.440.441	\$145.00
TRAVEL EXPENSE		1 0		FEB 2019 2/28/2019	100.632.380.001.440.441	\$27.02
TELEPHONE SERVICE		1 0		PHONE/02-2019 2/28/2019	100.661.337.001.390.000	\$50.00

Check #: 73932

PO/InvoiceTotal:	<u>\$222.02</u>
Vendor Total:	\$222.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOERR, MARY 2232 CREST AVENUE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE POWER SCHOOL CONFERENCE ON JULY 15-18, 2019		1	89722	NV/07-18-19 2/23/2019	100.641.380.106.440.448	\$117.00
					Check #: 73933	
PO/InvoiceTotal:						\$117.00
Vendor Total:						\$117.00

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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:						
NEXT SOFTBALL PANT, WHITE WITH NAVY SIDE PIPING 10/S, 10/M		20	88550	0000042348 A 3/5/2019	237.531.400.301.620.627	\$728.69
TWIN CITY GAME SOCK, NAVY, STRIPED WITH TF LOGO		20	88550	0000042348 A 3/5/2019	237.531.400.301.620.627	\$200.65
TWIN CITY GAME SOCK, WHITE, STRIPED WITH TF LOGO		20	88550	0000042348 A 3/5/2019	237.531.400.301.620.627	\$200.66
Check #: 73934						
						PO/InvoiceTotal: \$1,130.00
Check Group:						
SALES ORDER # 54289		1	88701	0000042242 3/5/2019	237.531.400.301.620.224	\$108.00
SALES ORDER # 54289		1	88701	000042211 3/5/2019	237.531.400.301.620.224	\$598.00
Check #: 73934						
						PO/InvoiceTotal: \$706.00
Check Group:						
A4 COOLING SS T		42	89155	0000042139 3/5/2019	235.531.400.201.200.206	\$399.00
A4 COOLING SS YOUTH T		6	89155	0000042139 3/5/2019	235.531.400.201.200.206	\$57.00
Check #: 73934						
						PO/InvoiceTotal: \$456.00
Check Group:						
A4 LONG SLEEVE T		2	89156	0000042133 3/5/2019	235.531.400.201.200.206	\$24.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A4 YOUTH LONG SLEEVE T		3	89156	0000042133 3/5/2019	235.531.400.201.200.206	\$36.00
BADGER W/S REVERSIBLE		2	89156	0000042133 3/5/2019	235.531.400.201.200.206	\$22.00
BADGER YTH REVERSIBLE		3	89156	0000042133 3/5/2019	235.531.400.201.200.206	\$33.00
Check #: 73934						
						PO/InvoiceTotal: <u>          </u> \$115.00
Check Group:						
BADGER LS T		4	89157	0000042134 3/5/2019	235.531.400.201.200.205	\$68.00
HP LS T		4	89157	0000042134 3/5/2019	235.531.400.201.200.205	\$12.00
BADGER REVERSIBLE JERSEY		4	89157	0000042134 3/5/2019	235.531.400.201.200.205	\$64.00
DONNELLEY'S WATER BOTTLES		1	89157	0000042134 3/5/2019	235.531.400.201.200.205	\$5.00
BADGER REVERSIBLE JERSEY		1	89157	0000042134 3/5/2019	235.531.400.201.200.205	\$16.00
SCREEN NUMBERS ON REVERSIBLES		19	89157	0000042134 3/5/2019	235.531.400.201.200.205	\$76.00
Check #: 73934						
						PO/InvoiceTotal: <u>          </u> \$241.00
Check Group:						
FIELD PAINT 5 GAL. BUCKET		4	89158	0000042137 3/5/2019	235.531.400.201.200.200	\$220.00
ATHLETIC FIELD PAINT		60	89158	0000042137 3/5/2019	235.531.400.201.200.200	\$240.00
Check #: 73934						
						PO/InvoiceTotal: <u>          </u> \$460.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FIELD PAINT 5 GAL. BUCKET		2	89159	0000042132 3/5/2019	235.531.400.201.200.200	\$119.98
Check #: 73934						
PO/InvoiceTotal:						\$119.98
Check Group:						
HWAY AVENGER POLO-COLOR FORREST GREEN 1-XL		1	89160	0000042135 3/5/2019	235.531.400.201.200.200	\$27.00
HWAY AVENGER POLO-BLACK, 2-MED		2	89160	0000042135 3/5/2019	235.531.400.201.200.200	\$54.00
HWAY AVENGER POLO, WHITE, 1-SM, 2-XL		3	89160	0000042135 3/5/2019	235.531.400.201.200.200	\$81.00
HWAY W'S AVENGER POLO, WHITE, 1-MED		1	89160	0000042135 3/5/2019	235.531.400.201.200.200	\$27.00
Check #: 73934						
PO/InvoiceTotal:						\$189.00
Check Group:						
BISON PRO TECH BREAKAWAY RIM		1	89161	0000042136 3/5/2019	235.515.400.201.080.080	\$159.99
BIG RED BX-BALL SCORE BK		3	89161	0000042136 3/5/2019	235.531.400.201.200.200	\$17.85
NYLON NON-WHIP BXBALL NET		1	89161	0000042136 3/5/2019	235.515.400.201.080.080	\$5.95
Check #: 73934						
PO/InvoiceTotal:						\$183.79
Check Group:						
FIELD PAINT 5 GAL BUCKET		2	89163	0000042140 3/5/2019	238.531.400.401.200.200	\$119.98
Check #: 73934						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$119.98
DIAMOND D10L FED. STAMP		10	89164	000042146 3/5/2019	238.531.400.401.200.200	\$714.00
GYP SUM		12	89164	000042146 3/5/2019	238.531.400.401.200.200	\$144.00
DS BASEBALL SCOREBOOKS		2	89164	000042146 3/5/2019	238.531.400.401.200.200	\$9.90
BASEBALL LINE-UP BOOK		2	89164	000042146 3/5/2019	238.531.400.401.200.200	\$13.90
ATHLETIC FIELD PAINT		24	89164	000042146 3/5/2019	238.531.400.401.200.200	\$100.80
DISCOUNT		1	89164	000042146 3/5/2019	238.531.400.401.200.200	(\$90.01)
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$892.59
MUELLER TAPE		4	89209	000042147 3/5/2019	100.531.400.203.200.000	\$224.00
FABRIC BANDAIDS		3	89209	000042147 3/5/2019	100.531.400.203.200.000	\$20.85
FINGER TIP BANDAIDS		3	89209	000042147 3/5/2019	100.531.400.203.200.000	\$23.85
MUELLER ICE BAGS		1	89209	000042147 3/5/2019	100.531.400.203.200.000	\$79.99
MUELLERGESIC		2	89209	000042147 3/5/2019	100.531.400.203.200.000	\$29.98
MUELLER LASTIC TAP		48	89209	000042147 3/5/2019	100.531.400.203.200.000	\$108.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOLESKIN		1	89209	0000042147 3/5/2019	100.531.400.203.200.000	\$29.95
BASKETBALL SCOREBOOKS		3	89209	0000042147 3/5/2019	100.531.400.203.200.000	\$17.85
Check #: 73934						
PO/InvoiceTotal:						\$534.47
Check Group:						
BOWLING TOWELS		12	89258	0000042342 3/5/2019	238.531.400.401.200.217	\$132.00
Check #: 73934						
PO/InvoiceTotal:						\$132.00
Check Group:						
SPALDING TOP FLITE 28.5		8	89259	0000042141 3/5/2019	238.531.400.401.200.200	\$359.60
DS BASKETBALL SCOREBOARDS		6	89259	0000042141 3/5/2019	238.531.400.401.200.200	\$29.70
Check #: 73934						
PO/InvoiceTotal:						\$389.30
Check Group:						
BUCKET W/PADDED LID		8	89260	0000042290 3/5/2019	237.531.400.301.620.627	\$156.00
TRIPLE WINDOW WRIST COACH		6	89260	0000042290 3/5/2019	237.531.400.301.620.627	\$39.00
NAVY BELT		12	89260	0000042290 3/5/2019	237.531.400.301.620.627	\$60.00
ICON KNICKER PANT		20	89260	0000042348 B 3/5/2019	237.531.400.301.620.627	\$170.00
TWIN CITY GAME SOCK W/TF NAVY		4	89260	0000042348 B 3/5/2019	237.531.400.301.620.627	\$38.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN CITY GAME SOCK W/TF WHITE		4	89260	0000042348 B 3/5/2019	237.531.400.301.620.627	\$38.00
Check #: 73934						
PO/InvoiceTotal:						\$501.00
Check Group:						
HWAY AVENGER POLO, FOREST GREEN		2	89375	0000042138 3/5/2019	235.531.400.201.200.200	\$54.00
HWAY AVENGER POLO, BLACK		2	89375	0000042138 3/5/2019	235.531.400.201.200.200	\$54.00
HWAY AVENGER POLO, WHITE		1	89375	0000042138 3/5/2019	235.531.400.201.200.200	\$27.00
LONG SLEEVE T-SHIRTS - M FOREST GREEN		2	89375	0000042138 3/5/2019	235.531.400.201.200.200	\$20.00
Check #: 73934						
PO/InvoiceTotal:						\$155.00
Check Group:						
ORDER #0000053609...UA STADIUM HOOD BLACK		3	89589	0000042142 3/5/2019	238.531.400.401.200.205	\$90.00
ORDER #0000053609...UA FEATHRWEIGHT FLEECE HOOD		7	89589	0000042142 3/5/2019	238.531.400.401.200.205	\$273.00
ORDER #0000053819...A4 COMPRESSION LS T CARDINAL		5	89589	0000042143 3/5/2019	238.531.400.401.200.205	\$65.00
ORDER #0000053355...UA HUSTLE FLEECE HOODY CARDINAL		2	89589	0000042144 3/5/2019	238.531.400.401.200.205	\$66.00
ORDER #0000053355... HUSTLE FLEECE PANT BLACK		1	89589	0000042144 3/5/2019	238.531.400.401.200.205	\$30.00
ORDER #0000053355...UA HUSTLE FLEECE JOGGER		1	89589	0000042144 3/5/2019	238.531.400.401.200.205	\$30.00

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ORDER #0000053355...UA TECH 1/4 ZIP HOOD BLACK		6	89589	0000042144 3/5/2019	238.531.400.401.200.205	\$219.00
					Check #: 73934	
					PO/InvoiceTotal:	\$773.00
Check Group: UA M'S SHORT SLEEVE LOCKER TEE 2		3	89590	0000042145 3/5/2019	238.531.400.401.200.213	\$63.00
					Check #: 73934	
					PO/InvoiceTotal:	\$63.00
Check Group: 6.3 RHINO SKIN MED BOUNCE		1	89681	0000042243 3/5/2019	100.515.400.301.080.000	\$95.00
					Check #: 73934	
					PO/InvoiceTotal:	\$95.00
Check Group: SPORT TEK DRI FIT T-GREY, 3 SMALL, 2 MEDIUM, 1 LARGE, 1 XL, 2 XXL		9	89771	0000042329 3/5/2019	235.531.400.201.200.205	\$85.50
SPORT TEK DRI FIT T GREY-2 LARGES		2	89771	0000042329 3/5/2019	235.531.400.201.200.205	\$16.00
					Check #: 73934	
					PO/InvoiceTotal:	\$101.50
Check Group: ORDER NUMBER 0000053971...UA DOUBLE THREAT PANT BLACK		5	89826	0000042260 3/5/2019	238.531.400.401.200.208	\$185.00
ORDER NUMBER 0000053869...UA RIVAL POLO GRAPHITE		6	89826	0000042261 3/5/2019	238.531.400.401.200.208	\$198.00
ORDER NUMBER 0000053869...UA MS HUSTLE FLEECE 1/4 ZIP CARBON HEATHER		5	89826	0000042261 3/5/2019	238.531.400.401.200.208	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER NUMBER 0000053869...UA AIRVENT PANT		1	89826	0000042261 3/5/2019	238.531.400.401.200.208	\$52.00
ORDER NUMBER 0000054308...SOFEE SWEATSHIRT FLEECE BLANK CHARCOAL		5	89826	0000042262 3/5/2019	238.531.400.401.200.208	\$125.00
ORDER NUMBER 0000054308...INTENSITY PERF L/S T BLACK		6	89826	0000042262 3/5/2019	238.531.400.401.200.208	\$60.00
ORDER NUMBER 0000053971...UA TECH PATTERNED LS T BLACK		26	89826	0000042262 3/5/2019	238.531.400.401.200.208	\$546.00
ORDER NUMBER 0000053971..BADGER MESH SHORT-ADD TRIM BLACK		4	89826	0000042262 3/5/2019	238.531.400.401.200.208	\$100.00
ORDER NUMBER 0000053971..US DOUBLE THREAT HOOD BLACK		4	89826	0000042262 3/5/2019	238.531.400.401.200.208	\$164.00
ORDER NUMBER 0000053971..SEAMSTRESS UPCHARGE		4	89826	0000042262 3/5/2019	238.531.400.401.200.208	\$40.00
					Check #: 73934	
						PO/InvoiceTotal: <u>\$1,670.00</u>
Check Group:						
INDOOR BALLS FOR TRYOUTS		2	89902	0000042427 3/5/2019	237.531.400.301.620.627	\$126.00
LITE FLIGHTS		2	89902	0000042427 3/5/2019	237.531.400.301.620.627	\$68.00
					Check #: 73934	
						PO/InvoiceTotal: <u>\$194.00</u>
Check Group:						
TAG TRIPLE WIND QB WRIST		40	89984	0000042375 3/5/2019	238.531.400.401.200.209	\$260.00
					Check #: 73934	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$9,481.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRUG TESTS IN BULK.COM						
6520 PLATT AVE. - SUITE 933						
WEST HILLS CA 91307						
Check Group:						
Bluing Tablets 1 Bottle		1	90102	60186 3/8/2019	246.611.400.001.000.000	\$21.99
Synthetic Vinyl Gloves		5	90102	60186 3/8/2019	246.611.400.001.000.000	\$32.16
					Check #: 73935	
						PO/InvoiceTotal: <u>\$54.15</u>
						Vendor Total: <u>\$54.15</u>

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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	3950779 2/28/2019	100.515.400.201.120.121	\$36.45
					Check #: 73936	
					PO/InvoiceTotal:	<u>\$36.45</u>
					Vendor Total:	<u>\$36.45</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DWF WHOLESALE FLORISTS 1623 RIVER STREET BOISE	009245					
Check Group: roses for greenhouse class	ID 83702	1	89964	8277893-00 2/28/2019	243.519.400.301.010.000	\$640.20
Check #: 73937						
PO/InvoiceTotal:						<u>\$640.20</u>
Vendor Total:						<u>\$640.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELDRIDGE PUBLISHING CO. P.O. BOX 4904 LANCASTER PA 17604	000232					
Check Group:						
THE HIGH SCHOOLER'S GUIDE TO THE GALAXY		20	89479	4251961 2/23/2019	235.515.400.201.050.051	\$179.00
PERFORMANCE RIGHTS		2	89479	4251961 2/23/2019	235.515.300.201.050.051	\$150.00
SHIPPING		1	89479	4251961 2/23/2019	235.515.400.201.050.051	\$13.95

Check #: 73938

PO/InvoiceTotal:	<u>\$342.95</u>
Vendor Total:	\$342.95



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELLSWORTH, RYAN D						
216 W 500 S						
JEROME	ID 83338					
Check Group:						
TRAVEL TO NEW ORLEANS TO ATTEND THE NATIONAL MIGRANT CONFERENCE ON APRIL 30-MAY 5, 2019		1	90255	LA/05-05-19  3/6/2019	253.611.380.106.000.000	\$210.00
					Check #: 73939	
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00

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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	160378 3/5/2019	245.663.300.001.000.000	\$900.00
					Check #: 73940	
						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
ERICKSON, LARA L 1015 LAKEWOOD DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION & SUPPORT CONFERENCE ON APRIL 15-17, 2019		1	89611	SV/04-15-19  2/23/2019	100.621.380.001.260.263	\$152.13
					Check #: 73941	
						PO/InvoiceTotal: <u>\$152.13</u>
						Vendor Total: <u>\$152.13</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		BURLEY/02-23-1 9 3/8/2019	100.632.380.001.440.444	\$44.66
TRAVEL EXPENSE		1 0		MERIDIAN/03-02- 19 3/8/2019	100.632.380.001.440.444	\$318.54
TRAVEL EXPENSE		1 0		MERIDIAN/03-12- 19 3/8/2019	100.632.380.001.440.444	\$158.69
					Check #: 73942	
						PO/InvoiceTotal: <u>\$521.89</u>
						Vendor Total: <u>\$521.89</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVAN'S PLUMBING INC. 111 GULF STREAM LANE HAILEY ID 83333	170224					
Check Group:						
REMOVED OLD LEAKING CIRCULATION PUMP IN HOT WATER BOILER, AND INSTALLED NEW PUMP AND FLANGES (AS PER ESTIMATE)		1	89654	53404 2/23/2019	420.664.300.600.000.000	\$3,425.17
					Check #: 73943	
						PO/InvoiceTotal: <u>\$3,425.17</u>
						Vendor Total: <u>\$3,425.17</u>

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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 Bots)		1	89794	23768 2/28/2019	156.621.400.001.680.795	\$1,199.00
					Check #: 73944	
						PO/InvoiceTotal: \$1,199.00
Check Group:						
Evo Classroom Kit (12 Bots)		1	89927	23886 3/5/2019	156.621.400.001.680.795	\$1,199.00
					Check #: 73944	
						PO/InvoiceTotal: \$1,199.00
						Vendor Total: \$2,398.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDEX	001182					
P.O. BOX 94515						
PALATINE	IL 60094-4515					
Check Group:						
POSTAGE		1 0		6-474-63919 3/5/2019	100.632.395.001.440.000	\$29.62

Check #: 73945

PO/InvoiceTotal:	<u>                    </u>	\$29.62
Vendor Total:	<u>                    </u>	\$29.62

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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:						
PLUMBING SUPPLIES		1	89024	6991829 3/5/2019	420.664.416.600.000.000	\$16.23
PLUMBING SUPPLIES		1	89024	6995755 3/6/2019	420.664.416.600.000.000	\$143.00
PLUMBING SUPPLIES		1	89024	6999689 3/6/2019	420.664.416.600.000.000	\$8.97
				Check #: 73946		
					PO/InvoiceTotal:	\$168.20
					Vendor Total:	\$168.20



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRE SERVICES OF IDAHO, LLC 610 MALLARD CHUBBUCK	001910					
Check Group: FIRE EXTINGUISHERS	ID 83202	1	89215	45262P 2/23/2019	420.664.416.600.000.000	\$160.00
Check #: 73947						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRST STREET WELDING 473 FIRST STREET IDAHO FALLS	091018					
	ID 83401					
Check Group: RELAYS		1	89672	5398 2/23/2019	420.664.416.600.000.000	\$36.94
					Check #: 73948	
						PO/InvoiceTotal: \$36.94
Check Group: FILTER		1	89920	5725 2/28/2019	420.664.416.600.000.000	\$18.47
FILTER		1	89920	5828 2/28/2019	420.664.416.600.000.000	\$410.00
					Check #: 73948	
						PO/InvoiceTotal: \$428.47
						Vendor Total: \$465.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRST(FOR INSPIRATION & RECOGNITION OF SCIENCE AND TECHNOLOGY) ATTN: FINANCE 200 BEDFORD STREET MANCHESTER NH 03101-1103						
Check Group: FLL Jumpstart		1	90131	002619 3/5/2019	156.621.400.001.680.795	\$311.95
					Check #: 73949	
						PO/InvoiceTotal: <u>\$311.95</u>
						Vendor Total: <u>\$311.95</u>

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FITNESS FINDER, INC.		006393				
1007 HURST ROAD						
JACKSON	MI	49201				
Check Group:						
TOE TOKENS - 1000		3	89321	269331 2/23/2019	103.621.400.103.676.688	\$194.85
AWARD BAGGIES - 100		10	89321	269331 2/23/2019	103.621.400.103.676.688	\$13.50
#50 MEDALS		1	89321	269331 2/23/2019	103.621.400.103.676.688	\$79.49
#25 MEDAL - 500		1	89321	269331 2/23/2019	103.621.400.103.676.688	\$79.49
#75 MAEDALS - 500		1	89321	269331 2/23/2019	103.621.400.103.676.688	\$79.49
#100 MEDAL - 500		1	89321	269331 2/23/2019	103.621.400.103.676.688	\$79.49
SHIPPING		1	89321	269331 2/23/2019	100.641.400.103.440.448	\$35.00

Check #: 73950

PO/InvoiceTotal:	\$561.31
Vendor Total:	\$561.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIVE FISH PRESS P.O. BOX 2834 TWIN FALLS ID 83303-2834	008973					
Check Group: Sound Spelling Cards for Student Desks		400	89028	12067 3/6/2019	100.621.400.104.699.000	\$352.00
					Check #: 73951	
						PO/InvoiceTotal: \$352.00
Check Group: 550 QUANTITY 8.5 x 11 TRI-FOLD BROCHURE/PRINTED 2 SIDES ON 100# GLOSS TEXT		1	89229	12089 3/6/2019	100.621.400.110.699.000	\$328.00
SCHOOL DISCOUNT		-1	89229	12089 3/6/2019	100.621.300.110.699.000	(\$32.80)
					Check #: 73951	
						PO/InvoiceTotal: \$295.20
Check Group: 8'X 6' FULL COLOR BANNER-ATTITUDE BANNERS		1	89603	12112 2/23/2019	238.531.400.401.200.200	\$218.00
8'X 6' FULL COLOR BANNER-ATTITUDE BANNERS		1	89603	12112 2/23/2019	100.515.400.401.080.000	\$218.00
					Check #: 73951	
						PO/InvoiceTotal: \$436.00
Check Group: CRHS ATHLETE POSTER 12X18 FULL COLOR POSTERS		14	90013	12189 2/28/2019	238.531.400.401.200.200	\$70.00
					Check #: 73951	
						PO/InvoiceTotal: \$70.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRHS ATHLETE POSTER 12X18 FULL COLOR POSTERS		15	90321	12099 3/8/2019	238.531.400.401.200.200	\$75.00

Check #: 73951

PO/InvoiceTotal:	<u>\$75.00</u>
Vendor Total:	<u>\$1,228.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, INC. 91826 COLLECTION CENTER DR. CHICAGO IL 60693-0918	004154					
Check Group:						
392 MISC. BOOKS (PRINT LIST ATTACHED)		1	86600	341724F 3/5/2019	100.622.400.103.000.000	\$764.92
					Check #: 73952	
						PO/InvoiceTotal: \$764.92
Check Group:						
Books, 14 titles as listed--PER ATTACHED		1	87510	369434F 3/5/2019	100.622.400.104.000.000	\$306.44
					Check #: 73952	
						PO/InvoiceTotal: \$306.44
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	87979	378686A 3/6/2019	100.622.400.112.000.000	\$55.94
MISC. BOOKS (AS PER ATTACHED)		1	87979	378686F 3/6/2019	100.622.400.112.000.000	\$119.75
					Check #: 73952	
						PO/InvoiceTotal: \$175.69
Check Group:						
MISC. BOOKS PER ATTACHED QUOTE		1	88155	382989F 3/5/2019	232.622.400.203.230.230	\$282.68
CATALOGING AND PROCESSING FOR BOOKS		1	88155	382989F 3/5/2019	232.622.400.203.230.230	\$15.40
					Check #: 73952	
						PO/InvoiceTotal: \$298.08
Check Group:						
BOOK ORDER-SEE ATTACHED QUOTE		1	88593	395557A 3/5/2019	100.622.400.201.000.000	\$371.25

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Check #: 73952						
						PO/InvoiceTotal: <u>                    </u>
						\$371.25
Check Group:						
Misc books (as per attached)		1	88765	400635 3/5/2019	234.622.400.111.230.230	\$524.52
Check #: 73952						
						PO/InvoiceTotal: <u>                    </u>
						\$524.52
Check Group:						
REPLACEMENT BOOK ORDER PLEASE SEE ATTACHED QUOTE		1	88850	401171 3/5/2019	236.622.400.202.230.230	\$480.57
REPLACEMENT BOOK ORDER PLEASE SEE ATTACHED QUOTE		1	88850	401171F 3/5/2019	236.622.400.202.230.230	\$143.01
Check #: 73952						
						PO/InvoiceTotal: <u>                    </u>
						\$623.58
Check Group:						
AMULET 8 ITEM BOOK SERIES		1	88950	404617 3/5/2019	100.622.400.102.000.000	\$21.44
TOOK: A GHOST STORY MARY HAHN		1	88950	404617 3/5/2019	100.622.400.102.000.000	\$50.64
AMULET 8 ITEM BOOK SERIES		1	88950	404617F 3/5/2019	100.622.400.102.000.000	\$150.08
Check #: 73952						
						PO/InvoiceTotal: <u>                    </u>
						\$222.16
Check Group:						
Book Order (AS PER ATTACHED)		1	89090	412661 3/6/2019	234.622.400.112.230.230	\$313.88
Check #: 73952						
						PO/InvoiceTotal: <u>                    </u>
						\$313.88
						Vendor Total: <u>                    </u>
						\$3,600.52



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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:						
PRINCESS GLITTER		3	89288	279386 2/22/2019	237.515.400.301.120.120	\$207.00
PRINCESS GLITTER		1	89288	279386 2/22/2019	237.515.400.301.120.120	\$79.00
PRINCESS GLITTER		2	89288	279386 2/22/2019	237.515.400.301.120.120	\$148.00
PRINCESS GLITTER		3	89288	279386 2/22/2019	237.515.400.301.120.120	\$252.00
SHIPPING		1	89288	279386 2/22/2019	237.515.300.301.120.120	\$54.88

Check #: 73953

PO/InvoiceTotal:	<u>\$740.88</u>
Vendor Total:	\$740.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOUNDATION FOR CRITICAL THINKING						
P.O. BOX 196						
TOMALES CA 94971						
Check Group:						
Registration fee for MAUREEN PADILHA to attend the Critical Thinking Training for Trainers and Advanced Academy April 12-14, 2019 in Bentonville, Arkansas.		1	90219	63873 3/6/2019	100.621.380.001.260.263	\$890.00
Registration fee for DESIREE MONTOYA to attend the Critical Thinking Training for Trainers and Advanced Academy April 12-14, 2019 in Bentonville, Arkansas.		1	90219	63873 3/6/2019	100.621.380.001.260.263	\$890.00
REGISTRATION FEE FOR KIMBERLY ALLEN TO ATTEND THE CRITICAL THINKING TRAINING FOR TRAINERS AND ADVANCED ACADEMY ON APRIL 12-14, 2019 IN BENTONVILLE, ARKANSAS		1	90219	63873 3/6/2019	100.621.380.001.260.263	\$890.00
REGISTRATION FEE FOR WENDIE MUNOZ TO ATTEND THE CRITICAL THINKING TRAINING FOR TRAINERS AND ADVANCED ACADEMY ON APRIL 12-14, 2019 IN BENTONVILLE, ARKANSAS		1	90219	63873 3/6/2019	100.621.380.001.260.263	\$890.00
					Check #: 73954	
					PO/InvoiceTotal:	\$3,560.00
					Vendor Total:	\$3,560.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOURTH DISTRICT COACHES ASSOCIATION JON JUND 2283 CASTLE DRIVE TWIN FALLS	009471					
Check Group:	ID 83301					
REGISRATION FEE FOR COACHES ATTENDING COACHES CLINIC		1	90059	TFHS/CLINIC -2019 2/28/2019	237.531.380.301.200.200	\$720.00
					Check #: 73955	
					PO/InvoiceTotal:	\$720.00
					Vendor Total:	\$720.00

## Twin Falls School District 411

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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	88706	314399 2/22/2019	420.664.416.600.000.000	\$66.15
MISC SUPPLIES		1	88706	314624 2/22/2019	420.664.416.600.000.000	\$126.58
MISC SUPPLIES		1	88706	315453 2/22/2019	420.664.416.600.000.000	\$64.45
MISC SUPPLIES		1	88706	317819 2/22/2019	420.664.416.600.000.000	\$20.40
MISC SUPPLIES		1	88706	320649 2/22/2019	420.664.416.600.000.000	\$14.59
MISC SUPPLIES		1	88706	322581 2/22/2019	420.664.416.600.000.000	\$47.74
MISC SUPPLIES		1	88706	323384 2/22/2019	420.664.416.600.000.000	\$51.38
MISC SUPPLIES		1	88706	324453 2/22/2019	420.664.416.600.000.000	\$13.68
MISC SUPPLIES		1	88706	328916 2/28/2019	420.664.416.600.000.000	\$200.00
MISC SUPPLIES		1	88706	328918 2/28/2019	420.664.416.600.000.000	\$14.39
MISC SUPPLIES		1	88706	329658 2/28/2019	420.664.416.600.000.000	\$25.99
					Check #: 73956	
						PO/InvoiceTotal: \$645.35
Check Group:						
MISC SUPPLIES		1	90045	331443 3/6/2019	420.664.416.600.000.000	\$16.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	90045	331549 3/6/2019	420.664.416.600.000.000	\$72.82
MISC SUPPLIES		1	90045	331963 3/6/2019	420.664.416.600.000.000	\$60.49
MISC SUPPLIES		1	90045	332201 3/6/2019	420.664.416.600.000.000	\$76.34

Check #: 73956

PO/InvoiceTotal:	\$225.94
Vendor Total:	\$871.29

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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:						
KINDERGARTEN ACTIVITY GUIDE FOR SOCIAL-EMOTIONAL INTERVENTION		68	89320	IS00066239 3/6/2019	251.512.400.101.810.000	\$408.00
FIRST GRADE ACTIVITY GUIDE FOR SOCIAL-EMOTIONAL INTERVENTION		80	89320	IS00066239 3/6/2019	251.512.400.101.810.000	\$480.00
SECOND GRADE ACTIVITY GUIDE FOR SOCIAL-EMOTIONAL INTERVENTION		72	89320	IS00066239 3/6/2019	251.512.400.101.810.000	\$432.00
THIRD GRADE ACTIVITY GUIDE FOR SOCIAL-EMOTIONAL INTERVENTION		75	89320	IS00066239 3/6/2019	251.512.400.101.810.000	\$450.00
FOURTH GRADE ACTIVITY GUIDE FOR SOCIAL EMOTIONAL INTERVENTION		70	89320	IS00066239 3/6/2019	251.512.400.101.810.000	\$420.00
FIFTH GRADE ACTIVITY GUIDE FOR SOCIAL-EMOTIONAL INTERVENTION		75	89320	IS00066239 3/6/2019	251.512.400.101.810.000	\$450.00
7 HABITS OF HIGHLY EFFECTIVE TEENS		6	89320	IS00066239 3/6/2019	251.512.400.101.810.000	\$42.00
MY SMILE IS MY SUPERHERO FOR SPECIAL NEEDS		1	89320	IS00066239 3/6/2019	251.512.400.101.810.000	\$14.99
SHIPPING		1	89320	IS00066239 3/6/2019	251.512.400.101.810.000	\$267.96
					Check #: 73957	
						PO/InvoiceTotal: \$2,964.95
Check Group:						
INVOICE #37156221 KASEY TESKE, KIM ALLEN, ARIEL NEWMAN, STACIE GARDNER, CHAR NELSONSYMPOSIUM ATTENDEE		3	89845	37156221 2/22/2019	100.621.380.401.699.000	\$627.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE #37156221 KASEY TESKE, KIM ALLEN, ARIEL NEWMAN, STACIE GARDNER, CHAR NELSONSYMPOSIUM ATTENDEE		1	89845	37156221 2/22/2019	100.641.380.401.440.448	\$209.00
INVOICE #37685640 ROBYN WEATHERFORD, CONNIE GARCIA, SHANA HOGE, JERI HENLEY, ASHQUA BLISS, KRISTY OBERG		1	89845	37685640 2/22/2019	100.621.380.401.699.000	\$209.00
INVOICE # 37713048 JANIE JOHNSON SYMPOSIUM ATTENDEE		1	89845	37713048 2/23/2019	100.621.380.401.699.000	\$209.00
Check #: 73957						
						PO/InvoiceTotal: <u>\$1,254.00</u>
						Vendor Total: <u>\$4,218.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO IL 60677-3005						
Check Group:						
DOG BED, DOG TOYS, JUICE		1	89178	0063659 3/5/2019	238.515.400.401.050.051	\$67.96
					Check #: 73958	
						PO/InvoiceTotal: \$67.96
Check Group:						
curtain rod		1	89223	0126203 3/8/2019	100.621.400.111.699.000	\$19.99
					Check #: 73958	
						PO/InvoiceTotal: \$19.99
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	89390	0063734 2/28/2019	100.521.400.500.000.000	\$100.00
					Check #: 73958	
						PO/InvoiceTotal: \$100.00
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	89393	0063729 2/28/2019	100.521.400.500.000.000	\$100.00
					Check #: 73958	
						PO/InvoiceTotal: \$100.00
Check Group:						
32 INCH TV		1	89465	0063728 2/23/2019	236.621.400.202.550.562	\$179.99
TV MOUNT		1	89465	0063728 2/23/2019	236.621.400.202.550.562	\$14.97



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SD MEMORY CARD - 64GB		1	89465	0063728 2/23/2019	236.621.400.202.550.562	\$14.00
Check #: 73958						
PO/InvoiceTotal:						\$208.96
Check Group: snacks for building retreat		1	89595	0063707 2/23/2019	100.621.400.112.699.000	\$95.18
Check #: 73958						
PO/InvoiceTotal:						\$95.18
Check Group: ice cream, ice cream toppings, bowls, spoons, candy		1	89628	0063717 2/23/2019	100.621.400.111.699.000	\$77.89
Check #: 73958						
PO/InvoiceTotal:						\$77.89
Check Group: Snacks for Instructional Staff during Feb 19th In-services.		1	89656	0063719 2/28/2019	100.621.400.001.260.263	\$89.25
Bottled Water		2	89656	0063719 2/28/2019	100.621.400.001.260.263	\$10.00
Check #: 73958						
PO/InvoiceTotal:						\$99.25
Check Group: Snacks for Instructional Staff during Feb 19th In-services.		1	89657	0063722 2/23/2019	100.621.400.001.260.263	\$90.00
Bottled Water		2	89657	0063722 2/23/2019	100.621.400.001.260.263	\$10.00
Check #: 73958						
PO/InvoiceTotal:						\$100.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Snacks for Instructional Staff during Feb 19th In-services.		1	89658	0063725 3/5/2019	100.621.400.001.260.263	\$90.00
Bottled Water		2	89658	0063725 3/5/2019	100.621.400.001.260.263	\$10.00
Check #: 73958						
PO/InvoiceTotal:						\$100.00
Check Group:						
Snacks for Instructional Staff during Feb 19th In-services.		1	89659	0063715 2/23/2019	100.621.400.001.260.263	\$83.84
Bottled Water		2	89659	0063715 2/23/2019	100.621.400.001.260.263	\$10.00
Check #: 73958						
PO/InvoiceTotal:						\$93.84
Check Group:						
Snacks for Instructional Staff during Feb 19th In-services.		1	89660	0063714 2/23/2019	100.621.400.001.260.263	\$90.00
Bottled Water		2	89660	0063714 2/23/2019	100.621.400.001.260.263	\$10.00
Check #: 73958						
PO/InvoiceTotal:						\$100.00
Check Group:						
water, string cheese, granola bars		1	89669	0063716 2/23/2019	100.621.400.111.699.000	\$49.17
Check #: 73958						
PO/InvoiceTotal:						\$49.17
Check Group:						
FACULTY BIRTHDAY CAKE		1	89670	0063736 2/22/2019	237.621.400.301.500.535	\$53.99
Check #: 73958						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$53.99
Check Group:						
Refreshments for Secretaries Training		1	89699	0063721 2/23/2019	100.632.400.001.440.000	\$98.55
						Check #: 73958
						PO/InvoiceTotal: \$98.55
Check Group:						
cups, yarn, string, ribbon		1	89744	0063747 2/28/2019	100.621.400.111.699.000	\$20.11
						Check #: 73958
						PO/InvoiceTotal: \$20.11
Check Group:						
Groceries, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	89745	0063741 2/28/2019	100.521.400.500.000.000	\$124.86
						Check #: 73958
						PO/InvoiceTotal: \$124.86
Check Group:						
Groceries, Bakery, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts		1	89746	0063764 3/5/2019	100.521.400.500.000.000	\$107.56
						Check #: 73958
						PO/InvoiceTotal: \$107.56
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	89781	89781 3/6/2019	100.521.400.500.000.000	\$100.00
						Check #: 73958
						PO/InvoiceTotal: \$100.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
small storage bins, sponges, pasta, rice, beans, play-doh, socks, wash clothes		1	89783	0063758 2/28/2019	100.521.400.500.000.000	\$99.71
Check #: 73958						PO/InvoiceTotal: <u>          </u> \$99.71
Check Group:						
MISC FOOD, DRINK, CRAFT, AND SUPPLIES FOR SHARPEN THE PAW AND KINDER OPEN HOUSE		1	89784	0063785 3/5/2019	234.621.400.101.500.543	\$95.00
Check #: 73958						PO/InvoiceTotal: <u>          </u> \$95.00
Check Group:						
Electronics		1	89829	0063733 2/23/2019	100.521.400.500.000.000	\$449.99
Check #: 73958						PO/InvoiceTotal: <u>          </u> \$449.99
Check Group:						
PACKS OF GUM		40	89888	0063767 2/28/2019	236.611.400.202.240.243	\$100.00
GATORADE		6	89888	0063767 2/28/2019	236.611.400.202.240.243	\$36.00
BOXES OF CANDY		100	89888	0063767 2/28/2019	236.611.400.202.240.243	\$100.00
BAGS OF CHIPS		1	89888	0063767 2/28/2019	236.611.400.202.240.243	\$1.34
Check #: 73958						PO/InvoiceTotal: <u>          </u> \$237.34
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	89889	0063776 3/8/2019	100.521.400.500.000.000	\$100.00
Check #: 73958						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u> \$100.00
Check Group:						
Games, Snacks, Drinks, art supplies, cleaning supplies for school social workers		1	89913	0063773 3/5/2019	100.521.400.500.360.000	\$49.33
						Check #: 73958
						PO/InvoiceTotal: <u>          </u> \$49.33
Check Group:						
cups, rubber bands, straws		1	89914	0063775 3/5/2019	100.621.400.111.699.000	\$37.42
						Check #: 73958
						PO/InvoiceTotal: <u>          </u> \$37.42
Check Group:						
Treats for School Board Meeting at Oregon Trail 2/27/19		1	89957	0063771 2/28/2019	100.621.400.106.699.000	\$43.72
						Check #: 73958
						PO/InvoiceTotal: <u>          </u> \$43.72
Check Group:						
DIXIE PAPER CUPS		2	90004	0063769 3/5/2019	251.720.400.109.820.000	\$7.00
BOTTLED WATER		5	90004	0063769 3/5/2019	251.720.400.109.820.000	\$25.00
STRAWS		2	90004	0063769 3/5/2019	251.720.400.109.820.000	\$3.00
COTTON BALLS		5	90004	0063769 3/5/2019	251.720.400.109.820.000	\$10.00
SMALL PAPER PLATES		2	90004	0063769 3/5/2019	251.720.400.109.820.000	\$6.00
FRUIT RINGS		1	90004	0063769 3/5/2019	251.720.400.109.820.000	\$3.00

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COOKIE BITES		1	90004	0063769 3/5/2019	251.720.400.109.820.000	\$4.99
SHINING STARS CEREAL		3	90004	0063769 3/5/2019	251.720.400.109.820.000	\$9.00
CHEESE BALLS		4	90004	0063769 3/5/2019	251.720.400.109.820.000	\$8.00
BETTY CROCKER SPRINKLES		1	90004	0063769 3/5/2019	251.720.400.109.820.000	\$9.82
Check #: 73958						
PO/InvoiceTotal:						\$85.81
Check Group:						
Chocolate for upcoming staff meetings		5	90005	0063780 3/5/2019	100.621.400.001.260.263	\$60.00
Bottled Water		2	90005	0063780 3/5/2019	100.621.400.001.260.263	\$10.00
Office Supplies, pens, markers, post-it notes.		1	90005	0063780 3/5/2019	100.621.400.001.260.263	\$26.17
Check #: 73958						
PO/InvoiceTotal:						\$96.17
Check Group:						
Spicy Party Mix (28 count)		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$13.99
Variety snack sack (20 count)		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$5.49
classic mix (18 count)		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$6.99
party mix (28 count)		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$13.99
flavor mix (18 count)		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pringles variety pack (27)		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$9.49
Cheeze - It (12)		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$5.99
Mars Mix Fun Size		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$5.99
Mars Choc. Favorites		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$11.49
Bag of Tootsie Rolls mini		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$5.00
Bag of Starbursts		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$5.00
Oreo minis (12)		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$6.99
Chips Ahoy mini (12)		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$6.99
Nabisco cookie variety (12)		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$6.99
Ritz cheese crackers (8)		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$3.79
sketch book Strathmore 70 pages)(		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$6.29
color collection marker set		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$5.00
Cap erasers		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$1.59
Hangman game		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$7.99
Flash dice game		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$14.10

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magic 8 ball		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$5.99
styro puddy		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$2.00
glo bands (12)		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$2.00
gumball bank		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$5.99
jenga		1	90006	0063787 3/5/2019	280.621.400.201.000.000	\$14.99
Check #: 73958						
						PO/InvoiceTotal: <u>                    </u> \$181.11
Check Group:						
GRADE LEVEL MEETING SUPPLIES		1	90085	0126202 3/8/2019	234.621.400.102.500.503	\$49.93
Check #: 73958						
						PO/InvoiceTotal: <u>                    </u> \$49.93
Check Group:						
PACKS OF GUM		36	90134	0063789 3/8/2019	236.611.400.202.240.243	\$90.00
VARIOUS EASTER CANDIES AND TREATS		75	90134	0063789 3/8/2019	236.611.400.202.240.243	\$150.00
BOX OF REGULAR CANDY		93	90134	0063789 3/8/2019	236.611.400.202.240.243	\$93.00
BAGS OF CHIPS		2	90134	0063789 3/8/2019	236.611.400.202.240.243	\$6.00
HAND SANITIZERS		6	90134	0063789 3/8/2019	236.611.400.202.240.243	\$6.00
CHAPSTICKS		1	90134	0063789 3/8/2019	236.611.400.202.240.243	\$6.18



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 73958

PO/InvoiceTotal:	<u>\$351.18</u>
Vendor Total:	<u>\$3,594.02</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1072 03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G. KENT TAYLOR,P.A. P.O. BOX 1901 TWIN FALLS	005734					
	ID 83303-1901					
Check Group:						
INTEREST PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING FOR 2018/2019 SCHOOL YEAR		1	83644	APRIL 2019 2/22/2019	191.912.620.000.987.000	\$5,187.92
PRINCIPAL PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING FOR 2018/2019 SCHOOL YEAR		1	83644	APRIL 2019 2/22/2019	191.911.610.000.987.000	\$3,800.36
				Check #: 73959		
					PO/InvoiceTotal:	\$8,988.28
					Vendor Total:	\$8,988.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1072 03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAENZLE, NANCY J						
824 N GOLDEN CROWN WAAY						
EAGLE	ID	83616				
Check Group:						
K-5 student writing workshops & parent writing presentation - February 28, 2019		1	90022	SAWTOOTH 02282019 2/28/2019	251.720.300.110.820.000	\$800.00
MISC. SUPPLIES FOR WORKSHOP		1	90022	SAWTOOTH 02282019 2/28/2019	251.720.400.110.820.000	\$200.00
					Check #: 73960	
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>

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Voucher Detail Listing

Voucher Batch Number: 1072 03/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALAXY AWARDS & ENGRAVING 630 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	008932					
Check Group:						
BLANKET FOR EMPLOYEE OF THE MONTH PLAQUES AND PENS (41 EACH)		1	83823	9570 2/22/2019	100.631.400.000.000.000	\$161.80
					Check #: 73961	
						PO/InvoiceTotal: <u>\$161.80</u>
						Vendor Total: <u>\$161.80</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1072 03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARIBALDI'S 645 FILER AVENUE TWIN FALLS ID 83301	006656					
Check Group: LUNCH, NOT TO EXCEED \$60.00		1	89630	400786-1 2/22/2019	237.621.400.301.500.535	\$48.25
					Check #: 73962	
					PO/InvoiceTotal:	<u>\$48.25</u>
					Vendor Total:	<u>\$48.25</u>

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Voucher Detail Listing

Voucher Batch Number: 1072 03/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAYLORD TEXAN RESORT & CONVENTION CTR.						
1501 GAYLORD TRAIL						
GRAPEVINE TX 76051						
Check Group:						
Hotel rooms for GYTO conference in Dallas		1	89503	92489870- 3/5/2019	100.621.380.111.699.000	\$1,233.33
Hotel rooms for GYTO conference in Dallas		1	89503	92489874 3/5/2019	100.621.380.111.699.000	\$1,233.33
					Check #: 73963	
						PO/InvoiceTotal: <u>\$2,466.66</u>
						Vendor Total: <u>\$2,466.66</u>

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Voucher Detail Listing

Voucher Batch Number: 1072

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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	89003	1296444-00 2/22/2019	420.664.416.600.000.000	\$61.05
MISC SUPPLIES		1	89003	1298501-00 2/22/2019	420.664.416.600.000.000	\$99.56
MISC SUPPLIES		1	89003	1299893-00 2/22/2019	420.664.416.600.000.000	\$47.24
MISC SUPPLIES		1	89003	1304849-00 2/28/2019	420.664.416.600.000.000	\$372.00
				Check #: 73964		
					PO/InvoiceTotal:	\$579.85
Check Group:						
FOAM PLATE 10.25" WHT 4/125		3	89480	1300863-00 2/23/2019	243.519.400.401.090.091	\$90.15
RED PLAID FOOD TRAY 1LB 1000/CS		3	89480	1300863-00 2/23/2019	243.519.400.401.090.091	\$64.05
US DINNER NAPKIN 2PLY 1/8 FOLD 15X17 12/250		1	89480	1300863-00 2/23/2019	243.519.400.401.090.091	\$42.62
FORK MED WGT PS DENSE PK 6" BLK 1000/CS		1	89480	1300863-00 2/23/2019	243.519.400.401.090.091	\$22.65
				Check #: 73964		
					PO/InvoiceTotal:	\$219.47
					Vendor Total:	\$799.32

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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	6998 2/22/2019	100.667.300.001.000.000	\$150.00
					Check #: 73965	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</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
GEM STATE WELDER'S SUPPLY	000263					
P.O. BOX 384						
TWIN FALLS	ID 83303-0384					
Check Group:						
MISC SUPPLIES		1	89083	811454 2/23/2019	420.664.416.600.000.000	\$195.15
					Check #: 73966	
						PO/InvoiceTotal: <u>\$195.15</u>
						Vendor Total: <u>\$195.15</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
GEMAR, MICHAEL J 117 SMALLEY CIR BUHL	ID 83316					
Check Group: TELEPHONE SERVICE		1 0		PHONE/02-2019 3/5/2019	100.661.337.500.390.000	\$50.00

Check #: 73967

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

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Voucher Detail Listing

Voucher Batch Number: 1072 03/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GHA TECHNOLOGIES, INC. DEPT. #2090 P.O. BOX 29661 PHOENIX AZ 85038-9661	008041					
Check Group:						
2-PACK HIGH YIELD BLACK TONER CARTRIDGE FOR HP 410X		1	88476	10080895 2/23/2019	100.655.400.650.000.000	\$240.00
					Check #: 73968	
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00

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Voucher Batch Number: 1072 03/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOBAL INNOVATIONS COTERIE LLC 2236 ISLAND CITY DR HENDERSON NV 89044	130204					
Check Group:						
SCHOOL SAFE IL-OPEN IN HINGES ON LEFT		2	86379	19-0155 3/8/2019	235.621.400.201.170.173	\$21.90
SHIPPING CHARGES		1	86379	19-0155 3/8/2019	235.621.400.201.170.173	\$4.00
				Check #: 73969		
					PO/InvoiceTotal:	\$25.90
					Vendor Total:	\$25.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOODWILL 870 BLUE LAKES BLVD. TWIN FALLS	ID 83301					
Check Group: CLOTHING		1	89045	33034245 3/5/2019	100.515.400.401.050.051	\$53.86
Check #: 73970						
PO/InvoiceTotal:						\$53.86
Vendor Total:						\$53.86

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Voucher Batch Number: 1072 03/11/2019

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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:						
Cyclone basketballs Rainbow set of 6		1	89261	9560137 2/23/2019	100.621.400.111.699.000	\$93.54
					Check #: 73971	
						PO/InvoiceTotal: \$93.54
Check Group:						
rainbow victory 1000 composite basketballs junior sixe 5 set of 6		3	89377	9561396 2/23/2019	100.621.400.102.699.000	\$405.00
victory 1000 soccer balls - rainbow set size 4 set of 6		2	89377	9561396 2/23/2019	100.621.400.102.699.000	\$179.90
freight		1	89377	9561396 2/23/2019	100.621.400.102.699.000	\$99.43
					Check #: 73971	
						PO/InvoiceTotal: \$684.33
Check Group:						
Reaction ball Rainbow set of 6		1	89458	9562312 2/23/2019	100.512.400.111.080.000	\$22.95
Racquets Jr. Rainbow set		1	89458	9562312 2/23/2019	100.512.400.111.080.000	\$44.95
Rectangular Pop-up goals pair		1	89458	9562312 2/23/2019	100.512.400.111.080.000	\$119.00
Hockey Pucks Rainbow set of 6		1	89458	9562312 2/23/2019	100.512.400.111.080.000	\$16.95
12" standard Connect-A-Scooter		3	89458	9562312 2/23/2019	100.512.400.111.080.000	\$77.85
					Check #: 73971	

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$281.70</u>
						Vendor Total: <u>\$1,059.57</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	89382	41738 2/22/2019	420.664.416.600.000.000	\$2.98
MISC SUPPLIES		1	89382	41744 2/22/2019	420.664.416.600.000.000	\$6.53
MISC SUPPLIES		1	89382	41900 2/22/2019	420.664.416.600.000.000	\$18.39
MISC SUPPLIES		1	89382	41980 2/22/2019	420.664.416.600.000.000	\$29.65
MISC SUPPLIES		1	89382	41982 2/22/2019	420.664.416.600.000.000	(\$27.46)
MISC SUPPLIES		1	89382	41983 2/22/2019	420.664.416.600.000.000	\$20.61
MISC SUPPLIES		1	89382	42034 2/22/2019	420.664.416.600.000.000	(\$2.19)
MISC SUPPLIES		1	89382	42113 2/22/2019	420.664.416.600.000.000	\$11.72
MISC SUPPLIES		1	89382	42457 2/28/2019	420.664.416.600.000.000	\$6.80
MISC SUPPLIES		1	89382	42621 2/28/2019	420.664.416.600.000.000	\$4.07
MISC SUPPLIES		1	89382	42740 3/6/2019	420.664.416.600.000.000	\$1.05
MISC SUPPLIES		1	89382	42814 3/6/2019	420.664.416.600.000.000	\$35.26
MISC SUPPLIES		1	89382	42952 3/6/2019	420.664.416.600.000.000	\$12.06



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	89382	42981 3/6/2019	420.664.416.600.000.000	\$11.20

Check #: 73972

PO/InvoiceTotal:	<u>\$130.67</u>
Vendor Total:	\$130.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALE, WILLIAM H 1521 E 4200 N						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		REXBURG/02-02- 19 2/28/2019	238.515.380.401.120.120	\$765.87

Check #: 73973

PO/Invoice Total:	<u>\$765.87</u>
Vendor Total:	<u>\$765.87</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
HAMPTON INN 2500 CHANNING WAY IDAHO FALLS ID 83301	006617					
Check Group:						
KING ROOMS FOR COACH NIGHTS OF 02.11-15.2019 \$89 A NIGHT		2	89152	335582a 2/28/2019	237.515.380.301.050.056	\$356.00
ROOMS FOR STUDENTS, JUDGES, AND BUS DRIVER FOR 2 NIGHTS, nATIONAL QUALIFYING TOURNAMENT, BLACKFOOT, ID		6	89152	335582a 2/28/2019	237.682.300.301.050.056	\$1,068.00
					Check #: 73974	
					PO/InvoiceTotal:	\$1,424.00
					Vendor Total:	\$1,424.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN & SUITES. 151 VISTA DRIVE POCATELLO ID 83201	006617					
Check Group:						
STATE WRESTLING FEBRUARY 21 - 23, 2019 2 NIGHTS...ATHLETES		2	89837	246794A 2/28/2019	100.682.300.401.200.000	\$318.00
STATE WRESTLING FEBRUARY 21 - 23, 2019 2 NIGHTS...ATHLETES		2	89837	246797A 2/28/2019	100.682.300.401.200.000	\$318.00
STATE WRESTLING FEBRUARY 21 - 23, 2019 2 NIGHTS...COACHES		2	89837	246798A 2/28/2019	100.531.380.401.200.000	\$318.00
STATE WRESTLING FEBRUARY 21 - 23, 2019 2 NIGHTS...COACHES		2	89837	246799A 2/28/2019	100.531.380.401.200.000	\$318.00
STATE WRESTLING FEBRUARY 21 - 23, 2019 2 NIGHTS...COACHES		2	89837	246800A 2/28/2019	100.531.380.401.200.000	\$318.00

Check #: 73975

PO/InvoiceTotal:	<u>\$1,590.00</u>
Vendor Total:	<u>\$1,590.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANSEN, KIMBERLEE 2225 NISQUALLY ST TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/02-06-19 2/28/2019	100.621.380.109.699.000	\$42.00

Check #: 73976

PO/Invoice Total:	<u>                    </u>	\$42.00
Vendor Total:	<u>                    </u>	\$42.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANSEN, ROBBIE 3196 E 3521 N TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/02-06-19 2/28/2019	100.621.380.109.699.000	\$42.00
				Check #: 73977		
					PO/InvoiceTotal:	\$42.00
					Vendor Total:	\$42.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARMONY EDUCATIONAL SERVICES, LLC 269 E. 400 S. SPRINGVILLE UT 84663	171013					
Check Group:						
STUDENT RECRUITING AND REGISTRATION, GRADE K (7 MONTHS)		8	87605	1053 3/5/2019	100.512.300.001.260.262	\$266.64
STUDENT RECRUITING AND REGISTRATION, GRADES 1-6 (7 MONTHS)		44	87605	1053 3/5/2019	100.512.300.001.260.262	\$1,466.52
STUDENT RECRUITING AND REGISTRATION, GRADES 7-8 (7 MONTHS)		9	87605	1053 3/5/2019	100.515.300.001.260.263	\$299.97
CURRICULUM, GRADE K (7 MONTHS)		8	87605	1053 3/5/2019	100.512.300.001.260.262	\$1,413.28
CURRICULUM, GRADES 1-6 (7 MONTHS)		44	87605	1053 3/5/2019	100.512.300.001.260.262	\$11,684.20
CURRICULUM, GRADES 7-8 (7 MONTHS)		54	87605	1053 3/5/2019	100.515.300.001.260.263	\$2,700.00
MENTOR, GRADE K (7 MONTHS)		8	87605	1053 3/5/2019	100.512.300.001.260.262	\$355.52
MENTOR, GRADES 1-6 (7 MONTHS)		44	87605	1053 3/5/2019	100.512.300.001.260.262	\$3,666.52
MENTOR, GRADES 7-8 (7 MONTHS)		9	87605	1053 3/5/2019	100.515.300.001.260.263	\$749.97

Check #: 73978

PO/InvoiceTotal:	\$22,602.62
Vendor Total:	\$22,602.62

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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:						
CASH & CARRY		1	89989	3751 2/28/2019	234.621.400.101.500.543	\$294.05
COSTCO		1	89989	3752 2/28/2019	234.621.400.101.500.543	\$24.95
CASH & CARRY		1	89989	3753 2/28/2019	234.621.400.101.500.543	\$80.70
					Check #: 73979	
						PO/InvoiceTotal: \$399.70
Check Group:						
JOANN'S		1	89990	3750 2/28/2019	234.621.400.101.500.543	\$19.02
					Check #: 73979	
						PO/InvoiceTotal: \$19.02
						Vendor Total: \$418.72



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARVEY'S OFFICE PLUS 1860 KIMBERLY ROAD TWIN FALLS ID 83301	000284					
Check Group: OFFICE SUPPLIES		1	89591	005075 2/23/2019	420.663.400.600.000.000	\$32.57
					Check #: 73980	
						PO/InvoiceTotal: \$32.57
Check Group: FELLOWES PAPER CLIP CUP		1	89873	0031808-001 2/28/2019	100.632.400.001.440.442	\$6.49
FELLOWES PENCIL CUP		1	89873	0031808-001 2/28/2019	100.632.400.001.440.442	\$7.99
					Check #: 73980	
						PO/InvoiceTotal: \$14.48
						Vendor Total: \$47.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HASTY AWARDS	008800					
1015 ENTERPRISE STREET						
OTTAWA	KS 66067					
Check Group:						
GOLD 3" SATURN MEDAL WRESTLING W/ULTIMATE WRESTLING N/R		100	89326	02190085 2/23/2019	238.531.400.401.620.631	\$159.13
PERSONALIZED LABEL		100	89326	02190085 2/23/2019	238.531.400.401.620.631	\$51.52
SILVER 3" SATURN MEDAL WRESTLING W/ULTIMATE WRESTLING N/R		100	89326	02190085 2/23/2019	238.531.400.401.620.631	\$159.13
BRONZE 3" SATURN MEDAL WRESTLING W/ULTIMATE WRESTLING N/R		200	89326	02190085 2/23/2019	238.531.400.401.620.631	\$318.27
1ST PLACE SOUTH CENTRAL DISTRICTS		1	89326	02190085 2/23/2019	238.531.400.401.620.631	\$28.56
9.25" STADIUM BLACK TROPHY W/FIGURE ON BLACK MARBLE BASE WRESTLING W/5" MALE WRESTLING		6	89326	02190085 2/23/2019	238.531.400.401.620.631	\$39.68

Check #: 73981

PO/InvoiceTotal: \$756.29

Vendor Total: \$756.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN BOISE AIRPORT 2970 WEST ELDER BOISE ID 83705	009169					
Check Group:						
HOTEL ROOMS FOR MOUNTAIN VIEW COMPETITION (STUDENTS & BUS DRIVER)		5	90015	21709 2/28/2019	237.682.300.301.200.583	\$470.00
HOTEL ROOM FOR COACH		1	90015	21709 2/28/2019	237.531.380.301.200.583	\$94.00
					Check #: 73982	
						PO/InvoiceTotal: \$564.00
Check Group:						
COACHES ROOMS FOR STATE GIRLS BASKETBALL		3	90016	21739 2/28/2019	237.531.380.301.620.624	\$282.00
					Check #: 73982	
						PO/InvoiceTotal: \$282.00
						Vendor Total: \$846.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOPE KING TEACHING RESOURCES, INC						
1021 MOORHEAD PLACE						
PENDLETON SC 29670						
Check Group:						
GYTO- Dallas	Registration for Stephanie Allred	1	89508	ND19H-02201917 881815 3/5/2019	100.621.380.111.699.000	\$481.00
					Check #: 73983	
PO/InvoiceTotal:						\$481.00
Vendor Total:						\$481.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTTEST DEAL EVER CORPORATION 639 GRAMMES LANE ALLENTOWN PA 18104	171015					
Check Group:						
Classic Shockproof Frame, blue		12	89504	515411 2/23/2019	100.621.400.104.699.000	\$218.88
Classic Shockproof Frame, green		12	89504	515411 2/23/2019	100.621.400.104.699.000	\$218.88
Classic Shockproof Frame, orange		12	89504	515411 2/23/2019	100.621.400.104.699.000	\$218.88
					Check #: 73984	
						PO/InvoiceTotal: \$656.64
Check Group:						
CLASSIC SHOCK PROOF CASE. IPAD 2/3/4 BLUE. QUOTE #201902010003.		6	89505	515410 2/23/2019	251.621.400.001.812.000	\$100.00
					Check #: 73984	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$756.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOWARD, KEVIN D 943 WOOD RIVER DR TWIN FALLS	001389					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		REXBURG/02-02- 19 2/28/2019	100.515.380.301.120.122	\$755.66

Check #: 73985

PO/Invoice Total:	<u>\$755.66</u>
Vendor Total:	<u>\$755.66</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HULET, SHELI 843 GREENTREE WAY TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		AZ/01-23-19 2/28/2019	100.621.380.111.699.000	\$175.00

Check #: 73986

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
HURST, PETER ALLEN 494 CLOVER LANE JEROME ID 83338						
Check Group:						
TRAVEL EXPENSE		1	0	BURLEY/02-22-1 9 3/5/2019	254.621.380.491.870.000	\$56.56
						Check #: 73987
						PO/InvoiceTotal: <u>\$56.56</u>
Check Group:						
TRAVEL TO SAN FRANCISCO, CALIFORNIA TO ATTEND THE NSTA STEM WORKSHOP ON JULY 24-26, 2010		1	89674	CA/07-26-19  2/23/2019	191.517.380.491.130.000	\$1,387.00
						Check #: 73987
						PO/InvoiceTotal: <u>\$1,387.00</u>
						Vendor Total: <u>\$1,443.56</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IAEOP	005437					
KIM RHOADES						
261 WINDING TRAIL AVENUE						
KUNA	ID 83634					
Check Group:						
IAEOP CONFERENCE REGISTRATION APRIL 17-19, BOISE, ID		1	89887	L.HARRISON 2019 2/22/2019	100.621.380.301.699.000	\$200.00
					Check #: 73988	
					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
IASC	009079					
%IASA						
777 S. LATAH						
BOISE	ID 83705					
Check Group:						
2019 IASC STATE CONFERENCE		1	90201	200005201 3/5/2019	238.682.300.401.550.562	\$2,790.00
					Check #: 73989	
						PO/InvoiceTotal: \$2,790.00
						Vendor Total: \$2,790.00

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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:						
Registration Fees for KRISTAN YOUNG to attend IAAA 2019 Conference, March 31-April 2, 2019.		1	89911	K.YOUNG-2019A 2/28/2019	100.621.380.001.260.263	\$135.00
Registration Fees for LONNIE AHLQUIST to attend the IAAA 2019 Conference.		1	89911	L.AHLQUIST-201 9A 2/28/2019	100.621.380.001.260.263	\$80.00
Registration Fees for ROCKY ELLER to attend IAAA 2019 Conference.		1	89911	R.ELLER-2019A 2/28/2019	100.621.380.001.260.263	\$135.00
Registration Fees for TED REYNOLDS to attend the IAAA 2019 Conference.		1	89911	T.REYNOLDS-20 19A 2/28/2019	100.621.380.001.260.263	\$60.00
Registration Fees for VICTORIA WATKINS to attend the IAAA 2019 Conference.		1	89911	V.WATKINS-2019 A 2/28/2019	100.621.380.001.260.263	\$195.00

Check #: 73990

PO/Invoice Total:	<u>\$605.00</u>
Vendor Total:	\$605.00

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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: ADVISOR REGISTRATION FOR STATE CAREER DEVELOPMENT CONFERENCE, FEB 24 - 26, 2019		1	89388	01137023A 3/5/2019	243.519.380.301.040.000	\$65.00
					Check #: 73991	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO DIGITAL LEARNING ACADEMY P.O. BOX 10017 BOISE	008024					
	ID 83702					
Check Group:						
TUITION		1 0		411153-1 3/5/2019	100.621.370.001.289.000	\$4,800.00
TUITION		1 0		411153-2 3/5/2019	100.621.370.001.289.000	\$8,550.00
TUITION		1 0		411153-3 3/5/2019	100.621.370.001.289.000	\$7,980.00
TUITION		1 0		411153-4 3/5/2019	100.621.370.001.289.000	\$5,685.00
TUITION		1 0		411154-1 3/5/2019	100.621.370.001.289.000	\$2,700.00
TUITION		1 0		411154-3 3/5/2019	100.621.370.001.289.000	\$225.00
TUITION		1 0		411154-4 3/5/2019	100.621.370.001.289.000	\$90.00
TUITION		1 0		411154-5 3/5/2019	100.621.370.001.289.000	\$1,875.00
TUITION		1 0		411160-5 2/28/2019	100.621.370.001.289.000	\$300.00
TUITION		1 0		411160-7 2/28/2019	100.621.370.001.289.000	\$75.00
					Check #: 73992	
						PO/InvoiceTotal: \$32,280.00
Check Group:						
IDAHO DIGITAL LEARNING PROFESSIONAL DEVELOPMENT SERVICES		1 88695		190013 3/5/2019	100.621.300.001.260.263	\$1,800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSORTIUM TECHNOLOGY ACCESS FEES FOR O'LEARY, CANYON RIDGE, TWIN FALLS HIGH SCHOOL AND SOUTH HILLS FOR 2018-19 YR.		1	88695	190013 3/5/2019	100.621.300.001.260.263	\$7,500.00

Check #: 73992

PO/InvoiceTotal:	<u>\$9,300.00</u>
Vendor Total:	<u>\$41,580.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO FARM STORE, INC. P.O. BOX 25 HAZELTON ID 83355	180114					
Check Group: BAG FERTILIZER 23-3-3		120	89409	2656 2/28/2019	420.665.418.600.000.000	\$3,840.00
Check #: 73993						
PO/Invoice Total:						\$3,840.00
Vendor Total:						\$3,840.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO HOSA..	170326					
ATTN: CTSO ACCOUNTING						
650 W. STATE STREET, ROOM 324						
BOISE	ID	83720-0095				
Check Group:						
HOSA Registration Fee		38	90208	99425403 3/5/2019	731.682.300.851.080.086	\$2,280.00
HOSA Registration Fee		1	90208	99425403 3/5/2019	243.519.380.301.070.086	\$60.00
HOSA Activity Fee		1	90208	99425403 3/5/2019	243.519.380.301.070.086	\$10.00
HOSA Activity Fee		38	90208	99425403 3/5/2019	731.682.300.851.080.086	\$380.00
					Check #: 73994	
						PO/InvoiceTotal: <u>\$2,730.00</u>
						Vendor Total: <u>\$2,730.00</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO INSTRUMENT 624 4TH AVE. WEST P.O. BOX 793 TWIN FALLS	000320					
Check Group: SWITCH	ID 83303	1	90043	41768 2/28/2019	420.664.416.600.000.000	\$4.41
Check #: 73995						
PO/InvoiceTotal:						\$4.41
Vendor Total:						\$4.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO PIZZA COMPANY ATTN: MANAGER 1859 KIMBERLY ROAD TWIN FALLS ID 83301	009116					
Check Group: Lunch for staff during data day		1	85135	1902190052 2/28/2019	191.621.400.492.699.000	\$70.00
					Check #: 73996	
						PO/InvoiceTotal: \$70.00
Check Group: LARGE PIZZAS		1	89894	190222001 2/28/2019	236.531.400.202.200.200	\$64.48
BREAD STICKS		2	89894	190222001 2/28/2019	236.531.400.202.200.200	\$7.78
HOT WINGS		2	89894	190222001 2/28/2019	236.531.400.202.200.200	\$19.98
TIP		1	89894	190222001 2/28/2019	236.531.400.202.200.200	\$8.00
					Check #: 73996	
						PO/InvoiceTotal: \$100.24
						Vendor Total: \$170.24

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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		2203359811/02-1 9 3/5/2019	100.661.330.401.390.000	\$18,477.80
ELECTRICITY		1 0		2203359811/02-1 9 3/5/2019	100.661.330.202.390.000	\$7,323.30
ELECTRICITY		1 0		2203749383/02-1 9 2/23/2019	100.661.330.001.390.000	\$1,430.94
ELECTRICITY		1 0		2203749383/02-1 9 2/23/2019	100.661.330.401.390.000	\$22.47
ELECTRICITY		1 0		2203749383/02-1 9 2/23/2019	100.661.330.301.390.000	\$23,415.13
ELECTRICITY		1 0		2203749383/02-1 9 2/23/2019	191.661.330.491.390.000	\$2,019.94
ELECTRICITY		1 0		2203749383/02-1 9 2/23/2019	100.661.330.202.390.000	\$774.08
ELECTRICITY		1 0		2203749383/02-1 9 2/23/2019	100.661.330.102.390.000	\$2,117.74
ELECTRICITY		1 0		2203749383/02-1 9 2/23/2019	100.661.330.103.390.000	\$3,147.36
ELECTRICITY		1 0		2203749383/02-1 9 2/23/2019	100.661.330.106.390.000	\$2,815.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203749383/02-1 9 2/23/2019	100.661.330.104.390.000	\$3,244.56
ELECTRICITY		1	0	2203749383/02-1 9 2/23/2019	100.661.330.111.390.000	\$3,436.92
ELECTRICITY		1	0	2203749383/02-1 9 2/23/2019	100.661.330.112.390.000	\$3,444.52
ELECTRICITY		1	0	2203749383/02-1 9 2/23/2019	100.661.330.110.390.000	\$5,259.46
ELECTRICITY		1	0	2203749383/02-1 9 2/23/2019	100.661.330.500.390.000	\$1,167.21
ELECTRICITY		1	0	2203749383/02-1 9 2/23/2019	100.661.330.600.390.000	\$226.52
ELECTRICITY		1	0	2203749383/02-1 9 2/23/2019	100.661.330.650.390.000	\$443.13
ELECTRICITY		1	0	2203749383/02-1 9 2/23/2019	100.661.330.201.390.000	\$4,025.10
ELECTRICITY		1	0	2203749383/02-1 9 2/23/2019	100.661.330.203.390.000	\$6,463.21
ELECTRICITY		1	0	2203749383/02-1 9 2/23/2019	191.661.330.492.390.000	\$1,150.05
ELECTRICITY		1	0	2203749383/02-1 9 2/23/2019	100.661.330.109.390.000	\$1,921.26
ELECTRICITY		1	0	2203749383/02-1 9 2/23/2019	100.661.330.101.390.000	\$3,355.84

Check #: 73997

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$95,681.86</u>
						Vendor Total: <u>\$95,681.86</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SPRINGS WATER COMPANY 8095 E. EXECUTIVE AVE. SUITE A NAMPA	180815					
Check Group: Water and Water Cooler Lease Fees for 2018-2019	ID 83687	1	86159	173039/02-19 3/5/2019	100.621.400.106.699.000	\$181.98
Check #: 73998						
PO/InvoiceTotal:						\$181.98
Vendor Total:						\$181.98

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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:						
TEAMS IN EASTER INVITE		3	89339	TFHS/01-12-19 2/28/2019	237.682.300.301.200.217	\$150.00
TEAMS IN WESTERN REGIONAL INVITE		2	89339	TFHS/01-26-19 2/28/2019	237.682.300.301.200.217	\$100.00
					Check #: 73999	
						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
IMAGINATION STATION, INC. 8150 NORTH CENTRAL EXPRESSWAY SUITE 2000 DALLAS TX 75206	170324					
Check Group: Logitech Stereo Headsets		35	88181	20190108-02 2/28/2019	100.621.400.110.699.000	\$350.00
					Check #: 74000	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00



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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 ID 83303	130422					
Check Group: START CAPACITORS		1	89641	52829 2/23/2019	420.664.416.600.000.000	\$107.40
					Check #: 74001	
					PO/InvoiceTotal:	<u>\$107.40</u>
					Vendor Total:	<u>\$107.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTRUCTIONAL COACHING GROUP, LLC P. O. BOX 35 NORTH LOUP NE 68859	130423					
Check Group:						
Consultation fees for both Elementary and Secondary Instructional Coaches for Feb 27, 28, and March 1, 2019 on Impact Cycle and Better Conversations. (Day 3 Fees-March 1)		1	87793	2105 3/8/2019	100.621.300.001.260.263	\$5,800.00
Day 2 Fees - Feb 28		1	87793	2105 3/8/2019	100.621.300.001.260.262	\$5,800.00
DAY 1 FEES--FEB. 27		1	87793	2105 3/8/2019	271.621.300.001.880.000	\$6,500.00
Impact Cyle BundleE		15	87793	2105 3/8/2019	100.621.300.001.260.262	\$859.87
Better Conversation Bundle		15	87793	2105 3/8/2019	100.621.300.001.260.262	\$604.88
					Check #: 74002	
						PO/InvoiceTotal: \$19,564.75
Check Group:						
IMPACT CYCLE BUNDLE		15	89234	2100 3/5/2019	251.621.400.001.811.000	\$825.00
BETTER CONVERSATIONS BUNDLE. BOTH ITEMS FOR FEB. 27 - MARCH 1, 2019 TRAINING FOR INSTRUCTIONAL COACHES		15	89234	2100 3/5/2019	251.621.400.001.811.000	\$570.00
SHIPPING		1	89234	2100 3/5/2019	251.621.400.001.811.000	\$69.75
					Check #: 74002	
						PO/InvoiceTotal: \$1,464.75
						Vendor Total: \$21,029.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRATED TECHNOLOGIES 393 EASTLAND DR. S. P.O. BOX 1843 TWIN FALLS ID 83303-1843	001706					
Check Group:						
CLEAN & OR REPAIR BROTHER FAX MACHINE (#6474), HP LASERJET 600 PRINTER (#6476) AND (2) HP LASERJET 8150N PRINTERS (APPROX. COST)		1	89364	113197 2/23/2019	100.632.300.001.440.000	\$100.00
CLEAN & OR REPAIR BROTHER FAX MACHINE (#6474), HP LASERJET 600 PRINTER (#6476) AND (2) HP LASERJET 8150N PRINTERS (APPROX. COST)		1	89364	113679 2/28/2019	100.632.300.001.440.000	\$181.00
CLEAN & OR REPAIR BROTHER FAX MACHINE (#6474), HP LASERJET 600 PRINTER (#6476) AND (2) HP LASERJET 8150N PRINTERS (APPROX. COST)		1	89364	113680 2/28/2019	100.632.300.001.440.000	\$373.60
CLEAN & OR REPAIR BROTHER FAX MACHINE (#6474), HP LASERJET 600 PRINTER (#6476) AND (2) HP LASERJET 8150N PRINTERS (APPROX. COST)		1	89364	113681 2/28/2019	100.632.300.001.440.000	\$273.60

Check #: 74003

PO/InvoiceTotal:	\$928.20
Vendor Total:	\$928.20

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INTERMOUNTAIN GAS CO. P.O. BOX 5600 BISMARCK ND 58506-5600	000348					
Check Group:						
NATURAL GAS		1 0		04003130004/02- 2019 2/23/2019	100.661.331.001.390.000	\$311.88
NATURAL GAS		1 0		04003130004/02- 2019 2/23/2019	100.661.331.401.390.000	\$8,377.95
NATURAL GAS		1 0		04003130004/02- 2019 2/23/2019	100.661.331.301.390.000	\$7,795.13
NATURAL GAS		1 0		04003130004/02- 2019 2/23/2019	191.661.331.491.390.000	\$1,119.01
NATURAL GAS		1 0		04003130004/02- 2019 2/23/2019	100.661.331.202.390.000	\$2,647.85
NATURAL GAS		1 0		04003130004/02- 2019 2/23/2019	100.661.331.201.390.000	\$4,589.08
NATURAL GAS		1 0		04003130004/02- 2019 2/23/2019	100.661.331.203.390.000	\$2,872.10
NATURAL GAS		1 0		04003130004/02- 2019 2/23/2019	100.661.331.109.390.000	\$2,539.13
NATURAL GAS		1 0		04003130004/02- 2019 2/23/2019	100.661.331.101.390.000	\$1,568.76
NATURAL GAS		1 0		04003130004/02- 2019 2/23/2019	100.661.331.102.390.000	\$2,253.73
NATURAL GAS		1 0		04003130004/02- 2019 2/23/2019	100.661.331.103.390.000	\$1,893.84

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NATURAL GAS		1	0	04003130004/02- 2019 2/23/2019	100.661.331.106.390.000	\$1,160.17
NATURAL GAS		1	0	04003130004/02- 2019 2/23/2019	100.661.331.104.390.000	\$1,081.85
NATURAL GAS		1	0	04003130004/02- 2019 2/23/2019	100.661.331.111.390.000	\$1,156.80
NATURAL GAS		1	0	04003130004/02- 2019 2/23/2019	100.661.331.112.390.000	\$1,242.32
NATURAL GAS		1	0	04003130004/02- 2019 2/23/2019	100.661.331.110.390.000	\$316.92
NATURAL GAS		1	0	04003130004/02- 2019 2/23/2019	100.661.331.500.390.000	\$64.96
NATURAL GAS		1	0	04003130004/02- 2019 2/23/2019	100.661.331.600.390.000	\$449.43
NATURAL GAS		1	0	04003130004/02- 2019 2/23/2019	100.661.331.650.390.000	\$337.75

Check #: 74004

PO/InvoiceTotal:	\$41,778.66
Vendor Total:	\$41,778.66

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERSTATE BATTERY 412 EASTLAND DR. S. TWIN FALLS	004448					
	ID 83301					
Check Group:						
MISC SUPPLIES		1	88897	80090963 2/22/2019	420.664.416.600.000.000	\$185.90
MISC SUPPLIES		1	88897	80091337 3/6/2019	420.664.416.600.000.000	\$185.90
				Check #: 74005		
					PO/InvoiceTotal:	\$371.80
					Vendor Total:	\$371.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & J ENTERPRISES 1704 ADDISON AVE. E. TWIN FALLS	001190					
Check Group:	ID 83301					
MISC SUPPLIES		1	89593	55155 2/23/2019	420.665.418.600.000.000	\$111.60
					Check #: 74006	
					PO/InvoiceTotal:	<u>\$111.60</u>
					Vendor Total:	<u>\$111.60</u>

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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:						
INSCRIPTION OF HOPE (Z. RANDALL STROOPE) 2 PART		25	90002	14733346 3/6/2019	236.515.400.202.120.120	\$65.99

Check #: 74007

PO/InvoiceTotal:	<u>                    </u>	\$65.99
Vendor Total:	<u>                    </u>	\$65.99



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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	691939-36 2/23/2019	420.683.300.600.000.000	\$39.25

Check #: 74008

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
JAYNES, BECKY L 1432 E 4300 N						
BUHL	ID 83316					
Check Group:						
TRAVEL TO BOISE TO ATTEND A CONFERENCE ON MARCH 1-2, 2019		1	88691	BOISE/03-02-9 3/5/2019	100.521.380.500.000.000	\$195.24

Check #: 74009

PO/InvoiceTotal:	<u>\$195.24</u>
Vendor Total:	<u>\$195.24</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEROME HIGH SCHOOL 104 N. TIGER DRIVE JEROME	005423					
Check Group: GIRLS BASKETBALL SPLIT	ID 83338	1	90003	GBB SPLIT 2019 2/28/2019	237.531.300.301.200.200	\$746.59

Check #: 74010

PO/Invoice Total:	<u>\$746.59</u>
Vendor Total:	<u>\$746.59</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JIM BOB'S BAKERY 352 2ND AVE. EAST TWIN FALLS	002725					
Check Group:	ID 83301					
Donuts		1	89951	10003 2/28/2019	100.621.400.111.699.000	\$318.75
					Check #: 74011	
					PO/InvoiceTotal:	<u>\$318.75</u>
					Vendor Total:	<u>\$318.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOE CANNON MUSIC						
P.O. BOX 1557						
SUN VALLEY	ID 83353					
Check Group:						
PURCHASED SERVICES		-1	90069	117 3/5/2019	237.621.300.301.550.557	(\$350.00)
PERFORMANCE FEE FOR CONCERT ON 02.25.2019		1	90069	117 3/5/2019	237.621.300.301.550.557	\$350.00
					Check #: 74012	
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
JOHNSON, DEBRA M 389 KNOTTINGHAM DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO LOUISVILLE, KENTUCKY & WASHINGTON, DC TO ATTEND THE CTSO NATIONAL LEADERSHIP CONFERENCES ON JUNE 22-JULY 2, 2019		1	90251	KY/07-02-19  3/6/2019	243.519.380.401.030.000	\$4,500.00
					Check #: 74013	
PO/InvoiceTotal:						\$4,500.00
Vendor Total:						\$4,500.00

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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	013 3/5/2019	257.616.300.001.000.000	\$1,947.00
Check #: 74014						
PO/InvoiceTotal:						<u>\$1,947.00</u>
Vendor Total:						<u>\$1,947.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JORDAN, LACEY BOWMAN 1190 TRAIL CREST RD. TWIN FALLS	ID 83301					
Check Group: PLAQUES- GIFTS FOR BANQUET		8	89969	100 2/28/2019	237.531.400.301.620.624	\$200.00

Check #: 74015

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



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSLIN, CARA JEAN 2886 N 2300 E TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/02-06-19 2/28/2019	100.621.380.109.699.000	\$181.10
Check #: 74016						
PO/InvoiceTotal:						<u>\$181.10</u>
Vendor Total:						<u>\$181.10</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOY OF TOURNAMENTS						
5600 BELL STREET, SUITE 105 #190						
AMARILLO TX 79109						
Check Group:						
TOURNAMENT WEBSIGHT		1	87628	180223 2/28/2019	237.515.300.301.050.051	\$225.00

Check #: 74017

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUND, JON 2283 CASTLE DR. TWIN FALLS	001336					
Check Group:	ID 83301					
COACHES CLINIC FEES FOR JADE GARCIA AND DEL FINLEY		2	90171	OLMS-CLINIC 2019 3/5/2019	236.531.380.202.200.200	\$120.00
				Check #: 74018		
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLER, ROGER I 3544 E 3195 N	002513					
KIMBERLY	ID 83341					
Check Group: TRAVEL EXPENSE		1 0		BOISE/02-07-19 3/5/2019	254.621.380.491.870.000	\$188.87

Check #: 74019

PO/InvoiceTotal:	<u>\$188.87</u>
Vendor Total:	<u>\$188.87</u>

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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:						
CHECK		1	89898	H88719-2018-19 DUES 2/28/2019	237.515.300.301.640.656	\$260.00

Check #: 74020

PO/InvoiceTotal:	<u>\$260.00</u>
Vendor Total:	<u>\$260.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRENGEL'S HARDWARE 628 MAIN AVE. S. TWIN FALLS	000370					
	ID 83301					
Check Group:						
MISC SUPPLIES		1	88335	A102964 2/22/2019	420.664.416.600.000.000	\$12.99
MISC SUPPLIES		1	88335	A102978 2/22/2019	420.664.416.600.000.000	\$2.58
MISC SUPPLIES		1	88335	A103214 2/22/2019	420.664.416.600.000.000	\$78.31
MISC SUPPLIES		1	88335	B52547 2/22/2019	420.664.416.600.000.000	\$11.99
MISC SUPPLIES		1	88335	B52641 2/22/2019	420.664.416.600.000.000	\$30.99
MISC SUPPLIES		1	88335	B52673 2/22/2019	420.664.416.600.000.000	\$4.49
					Check #: 74021	
						PO/InvoiceTotal: <u>\$141.35</u>
Check Group:						
MISC SUPPLIES		1	89378	A103366 2/22/2019	420.664.416.600.000.000	\$39.24
MISC SUPPLIES		1	89378	A103393 2/22/2019	420.664.416.600.000.000	\$0.51
MISC SUPPLIES		1	89378	A103399 2/22/2019	420.664.416.600.000.000	\$14.18
MISC SUPPLIES		1	89378	A103438 2/22/2019	420.664.416.600.000.000	\$22.98
MISC SUPPLIES		1	89378	A103458 2/22/2019	420.664.416.600.000.000	\$27.31
MISC SUPPLIES		1	89378	A103459 2/22/2019	420.664.416.600.000.000	\$1.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	89378	A103468 2/22/2019	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	89378	A103549 2/22/2019	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	89378	A103588 2/22/2019	420.664.416.600.000.000	\$14.65
MISC SUPPLIES		1	89378	A103920 2/22/2019	420.664.416.600.000.000	\$41.97
MISC SUPPLIES		1	89378	A103924 2/22/2019	420.664.416.600.000.000	\$43.47
MISC SUPPLIES		1	89378	A104003 2/22/2019	420.664.416.600.000.000	\$23.47
MISC SUPPLIES		1	89378	A104008 2/22/2019	420.664.416.600.000.000	\$1.50
MISC SUPPLIES		1	89378	A104091 2/22/2019	420.664.416.600.000.000	\$31.96
MISC SUPPLIES		1	89378	A104281 2/22/2019	420.664.416.600.000.000	\$37.98
MISC SUPPLIES		1	89378	A104348 2/22/2019	420.664.416.600.000.000	\$2.88
MISC SUPPLIES		1	89378	A104349 2/22/2019	420.664.416.600.000.000	\$21.97
MISC SUPPLIES		1	89378	A104606 2/28/2019	420.664.416.600.000.000	\$12.99
MISC SUPPLIES		1	89378	A104628 2/28/2019	420.664.416.600.000.000	\$14.94
MISC SUPPLIES		1	89378	A104814 2/28/2019	420.664.416.600.000.000	\$15.98
MISC SUPPLIES		1	89378	A104819 2/28/2019	420.664.416.600.000.000	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	89378	A104994 2/28/2019	420.664.416.600.000.000	\$15.14
MISC SUPPLIES		1	89378	A105031 3/6/2019	420.664.416.600.000.000	\$3.99
MISC SUPPLIES		1	89378	A105109 3/6/2019	420.664.416.600.000.000	\$32.57
MISC SUPPLIES		1	89378	B52721 2/22/2019	420.664.416.600.000.000	\$49.97
MISC SUPPLIES		1	89378	B52762 2/22/2019	420.664.416.600.000.000	\$46.92
MISC SUPPLIES		1	89378	B52923 2/22/2019	420.664.416.600.000.000	\$8.79
MISC SUPPLIES		1	89378	B52982 2/22/2019	420.664.416.600.000.000	\$1.64
MISC SUPPLIES		1	89378	B53011 2/22/2019	420.664.416.600.000.000	\$167.02
MISC SUPPLIES		1	89378	B53038 2/22/2019	420.664.416.600.000.000	\$11.40
MISC SUPPLIES		1	89378	B53042 2/22/2019	420.664.416.600.000.000	\$10.99
MISC SUPPLIES		1	89378	B53205 2/22/2019	420.664.416.600.000.000	\$45.98
MISC SUPPLIES		1	89378	B53250 2/28/2019	420.664.416.600.000.000	\$21.18
MISC SUPPLIES		1	89378	B53356 2/28/2019	420.664.416.600.000.000	\$26.98
MISC SUPPLIES		1	89378	B53425 2/28/2019	420.664.416.600.000.000	\$43.97
MISC SUPPLIES		1	89378	B53451 2/28/2019	420.664.416.600.000.000	\$16.99



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	89378	B53533 3/6/2019	420.664.416.600.000.000	\$10.99

Check #: 74021

PO/InvoiceTotal:	<u>\$897.63</u>
Vendor Total:	<u>\$1,038.98</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KULHANEK, ERIN L 2484 E 3758 N TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		IDAHO FALLS/02-26-19 3/5/2019	254.621.380.491.870.000	\$259.52
				Check #: 74022		
					PO/InvoiceTotal:	\$259.52
					Vendor Total:	\$259.52

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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	127 3/5/2019	257.616.300.001.000.000	\$1,925.00
					Check #: 74023	
					PO/InvoiceTotal:	\$1,925.00
					Vendor Total:	\$1,925.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKESHORE CURRICULUM MAT. CO. 2695 E. DOMINGUEZ ST. CARSON CA 90895	000374					
Check Group:						
Lakeshore Dough - Set 1 - Set of 6 Colors		3	89542	5246730219 2/23/2019	156.621.400.001.680.795	\$173.97
Solar System Fact Finder		12	89542	5246730219 2/23/2019	156.621.400.001.680.795	\$479.88
Best-Buy Tub of Animals		3	89542	5246730219 2/23/2019	156.621.400.001.680.795	\$149.97
Life Cycle Sequencing Kit		4	89542	5246730219 2/23/2019	156.621.400.001.680.795	\$258.53
				Check #: 74024		
					PO/InvoiceTotal:	\$1,062.35
Check Group:						
ENGLISH LANGUAGE DEVELOPMENT WRITING CENTER		2	89665	5348950219 2/28/2019	100.621.400.101.699.000	\$59.98
COMPOUND WORDS INSTANT LEARNING CENTER		1	89665	5348950219 2/28/2019	100.621.400.101.699.000	\$17.99
TEACHING PHONEMIC AWARENESS SKILLS ACTIVITY CENTER		1	89665	5348950219 2/28/2019	100.621.400.101.699.000	\$29.99
PLAYGROUND BALL		17	89665	5348950219 2/28/2019	100.621.400.101.699.000	\$135.83
SHIPPING		1	89665	5348950219 2/28/2019	100.621.400.101.699.000	\$36.57
				Check #: 74024		
					PO/InvoiceTotal:	\$280.36
Check Group:						
Time Turner		2	89684	5374480219 2/28/2019	100.521.400.500.000.000	\$69.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Light-Up Countdown Timer		2	89684	5374480219 2/28/2019	100.521.400.500.000.000	\$59.98
Geoboards		1	89684	5374480219 2/28/2019	100.521.400.500.000.000	\$19.99
Giant Geometric Shapes		1	89684	5374480219 2/28/2019	100.521.400.500.000.000	\$24.99
Counting and Number Recognition		1	89684	5374480219 2/28/2019	100.521.400.500.000.000	\$12.99
Shipping & Handling		1	89684	5374480219 2/28/2019	100.521.400.500.000.000	\$28.19
Check #: 74024						
						PO/InvoiceTotal: <u>                    </u> \$216.12
Check Group:						
Fine Motor Forest Friends		1	89685	5374500219 2/28/2019	100.616.400.500.250.251	\$21.99
Storyteller Writing Box		1	89685	5374500219 2/28/2019	100.616.400.500.250.251	\$24.99
Magnetic Descriptive Words Rods		1	89685	5374500219 2/28/2019	100.616.400.500.250.251	\$29.99
3-Scene Sequencing Cards		1	89685	5374500219 2/28/2019	100.616.400.500.250.251	\$14.99
Shipping & Handling		1	89685	5374500219 2/28/2019	100.616.400.500.250.251	\$13.79
Check #: 74024						
						PO/InvoiceTotal: <u>                    </u> \$105.75
Check Group:						
HIGH INTEREST LEVEL INTERVENTION READING GRADES 2-3		1	89738	5408670219 3/5/2019	251.512.400.101.810.000	\$115.00
READING COMPREHENSION FOR INTERVENTION		1	89738	5408670219 3/5/2019	251.512.400.101.810.000	\$49.99

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CONTEXT CLUES GAME FOR INTERVENTION		1	89738	5408670219 3/5/2019	251.512.400.101.810.000	\$24.99
SHIPPING		1	89738	5408670219 3/5/2019	251.512.400.101.810.000	\$28.50
Check #: 74024						
PO/InvoiceTotal:						\$218.48
Check Group:						
Magic water marbles-Multicolor		1	89773	5427230219 2/28/2019	100.521.400.500.000.000	\$14.99
Theraputty extra-soft		1	89773	5427230219 2/28/2019	100.521.400.500.000.000	\$26.99
Theraputty soft		1	89773	5427230219 2/28/2019	100.521.400.500.000.000	\$26.99
Theraputty Medium		1	89773	5427230219 2/28/2019	100.521.400.500.000.000	\$26.99
Snap together letter blocks		1	89773	5427230219 2/28/2019	100.521.400.500.000.000	\$49.99
yarn lace with tips		1	89773	5427230219 2/28/2019	100.521.400.500.000.000	\$9.99
Lakeshore Motion discovery tubes		1	89773	5427230219 2/28/2019	100.521.400.500.000.000	\$29.99
Shipping & Handling		1	89773	5427230219 2/28/2019	100.521.400.500.000.000	\$27.89
Check #: 74024						
PO/InvoiceTotal:						\$213.82
Vendor Total:						\$2,096.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARNING A-Z	008491					
P.O.B OX 844615						
BOSTON	MS 02284-4615					
Check Group:						
Reading A-Z Subscription Renewal		1	89399	2076312 3/5/2019	251.512.400.106.810.000	\$109.95
					Check #: 74025	
						PO/InvoiceTotal: <u>\$109.95</u>
						Vendor Total: <u>\$109.95</u>

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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 Expansion Set		2	89488	1190345128 2/23/2019	156.621.400.001.680.795	\$219.90
EV3 Core Set		2	89488	1190347313 2/22/2019	156.621.400.001.680.795	\$823.90
				Check #: 74026		
					PO/InvoiceTotal:	\$1,043.80
					Vendor Total:	\$1,043.80



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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: PURCHASED SERVICES		1 0		CALDWELL/02-16 -19 3/5/2019	100.621.300.202.699.000	\$168.53
				Check #: 74027		
					PO/InvoiceTotal:	\$168.53
					Vendor Total:	\$168.53

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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	APRIL 2019  2/22/2019	100.661.320.500.000.000	\$3,500.00
					Check #: 74028	
						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
LUCAS, MICHELLE 1211 ADDISON AVE W TWIN FALLS	ID 83301					
Check Group: TELEPHONE SERVICE		1 0		PHONE/02-2019 3/8/2019	100.661.337.001.390.000	\$50.00

Check #: 74029

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
LYTLE SIGNS, INC. P.O. BOX 305 TWIN FALLS ID 83303-0305	000387					
Check Group: MAINTENANCE ON SIGN BOARD		1	84047	30019-89 2/28/2019	100.621.385.301.699.000	\$36.00
					Check #: 74030	
						PO/InvoiceTotal: \$36.00
Check Group: Holder for Marquee Sign letters		1	89084	95206 2/23/2019	100.621.400.111.699.000	\$89.04
					Check #: 74030	
						PO/InvoiceTotal: \$89.04
						Vendor Total: \$125.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MACKOWSKI, HATTIE 2842 DEAUN AVENUE TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		WY/02-17-19 2/28/2019	191.517.380.491.130.000	\$56.00

Check #: 74031

PO/InvoiceTotal:	<u>                    </u>	\$56.00
Vendor Total:	<u>                    </u>	\$56.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC MOUNTAIN LLC	008359					
P.O. BOX 1241						
TWIN FALLS	ID 83303					
Check Group:						
SCHOOL TICKETS - RENTALS		53	89960	02212019-1-126 2/28/2019	234.682.300.103.500.505	\$1,060.00
SCHOOL TICKET		3	89960	02212019-1-126 2/28/2019	234.682.300.103.500.505	\$45.00
HELMET RENTAL		38	89960	02212019-1-126 2/28/2019	234.682.300.103.500.505	\$190.00
					Check #: 74032	
						PO/InvoiceTotal: \$1,295.00
Check Group:						
SCHOOL TICKET W/RENTAL		27	90010	02152019-2-29 2/28/2019	232.682.300.203.050.666	\$540.00
SCHOOL TICKET		3	90010	02152019-2-29 2/28/2019	232.682.300.203.050.666	\$45.00
HELMETS		13	90010	02152019-2-29 2/28/2019	232.682.300.203.050.666	\$65.00
SCHOOL TUBING		30	90010	02152019-2-29 2/28/2019	232.682.300.203.050.666	\$450.00
					Check #: 74032	
						PO/InvoiceTotal: \$1,100.00
						Vendor Total: \$2,395.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY HIGH SCHOOL.						
CULINARY DEPT.						
512 MAIN AVE. N.						
TWIN FALLS	ID 83301					
Check Group:						
BREAKFAST ON NOV. 9, 2018 AT 7:45 AM TO 8:30 AM		20	86549	VISA/11-09-18 3/6/2019	156.611.400.001.189.189	\$140.00
					Check #: 74033	
					PO/InvoiceTotal:	\$140.00
Check Group:						
BREAKFAST FOR VISA STUDENTS ON JAN. 17, 2019 FROM 7:45 - 8:30AM		20	88385	01-17-19 2/28/2019	156.611.400.001.189.189	\$140.00
					Check #: 74033	
					PO/InvoiceTotal:	\$140.00
Check Group:						
BREAKFAST ON FEB. 28, 2019 FOR VISA PROGRAM STUDENTS.		20	89506	02/28/19 2/28/2019	156.611.400.001.189.189	\$140.00
					Check #: 74033	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$420.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS 409 2ND AVENUE SOUTH TWIN FALLS ID 83303	002052					
Check Group:						
TROPHIES -MOST IMPROVED BOY/GIRL		2	90178	87690 3/5/2019	238.531.400.401.200.217	\$13.00
TROPHIES-HIGH AVERAGE BOY/GIRL		2	90178	87690 3/5/2019	238.531.400.401.200.217	\$27.20
TROPHY-SPORTSMANSHIP BOY/GIRL		2	90178	87690 3/5/2019	238.531.400.401.200.217	\$8.00
TROPHY-NANCY CRAIG AWARD-MOST INSPIRATIONAL		1	90178	87690 3/5/2019	238.531.400.401.200.217	\$11.65
TROPHY-SLIP AND SLIDE AWARD		1	90178	87690 3/5/2019	238.531.400.401.200.217	\$11.40
					Check #: 74034	
						PO/InvoiceTotal: \$71.25
Check Group:						
SIGNS		1	90179	87814 3/6/2019	420.664.416.600.000.000	\$111.00
					Check #: 74034	
						PO/InvoiceTotal: \$111.00
Check Group:						
TROPHIES - BATTLE OF BLUE LAKES 2019		2	90228	87828 3/6/2019	238.531.400.401.200.213	\$203.30
					Check #: 74034	
						PO/InvoiceTotal: \$203.30
						Vendor Total: \$385.55



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATLOCK, TYLER 242 CANYON CREST DR W TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/01-17-19 2/28/2019	100.621.380.001.260.262	\$138.05
Check #: 74035						
PO/InvoiceTotal:						\$138.05
Vendor Total:						\$138.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATTERHACKERS, INC. 27156 BURBANK FOOTHILL RANCH CA 92610	181208					
Check Group: WHITE PLA FILAMENT, 1.75MM		60	89795	MH205434 3/5/2019	121.621.400.201.680.701	\$947.40
					Check #: 74036	
						PO/InvoiceTotal: <u>\$947.40</u>
						Vendor Total: <u>\$947.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEYER, ROGENE G 1465 ATLANTIC ST TWIN FALLS	004061					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		BOISE/02-05-19 2/28/2019	251.512.380.109.810.000	\$30.00

Check #: 74037

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
MIDDLEKAUFF FORD-MITSUBISHI	007922					
HARRISON AUTO. GROUP,INC						
P.O. BOX 1299						
TWIN FALLS	ID 83303-1299					
Check Group:						
DOOR HANDLE		1	89917	5161132 2/28/2019	420.683.421.600.000.000	\$19.10
					Check #: 74038	
						PO/InvoiceTotal: <u>\$19.10</u>
						Vendor Total: <u>\$19.10</u>

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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	4752 3/5/2019	100.663.300.301.120.123	\$2,166.67
					Check #: 74039	
						PO/InvoiceTotal: \$2,166.67
Check Group: 64" SMART TV		1	87362	4746 2/23/2019	131.515.400.301.120.121	\$1,000.00
					Check #: 74039	
						PO/InvoiceTotal: \$1,000.00
Check Group: ROAD CASE INVOICE #4738		1	89916	4738 2/28/2019	237.515.400.301.120.126	\$500.00
					Check #: 74039	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$3,666.67

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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	006664					
Check Group: GIRLS BASKETBALL SPLIT	ID 83350	1	90007	GBB SPLIT 2019 2/28/2019	237.531.300.301.200.200	\$1,493.18
Check #: 74040						
PO/InvoiceTotal:						\$1,493.18
Vendor Total:						\$1,493.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORNINGSIDE ELEMENTARY. CHILD NUTRITION 701 MORNINGSIDE DRIVE TWIN FALLS ID 83301	004955					
Check Group: COST OF ADULTS FOR PANCAKES FOR PARENTS		70	89743	PANCAKES/0205 2019 2/28/2019	234.641.400.103.440.448	\$21.00
				Check #: 74041		
					PO/InvoiceTotal:	\$21.00
					Vendor Total:	\$21.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRIS, LARRY M 625 2ND AVE W TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		MINI-CASSIA/02- 21-19 2/28/2019	254.621.380.491.870.000	\$57.14
				Check #: 74042		
					PO/InvoiceTotal:	\$57.14
					Vendor Total:	\$57.14



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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:						
GIRLS BASKETBALL SPLIT		1	90021	GBB SPLIT 2019 2/28/2019	237.531.300.301.200.200	\$1,493.18
				Check #: 74043		
					PO/InvoiceTotal:	<u>\$1,493.18</u>
					Vendor Total:	<u>\$1,493.18</u>

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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:						
EBL 8 BAY AA AAA NIMH NICD RECHARGEABLE BATTERY CHARGER		2	88671	48462 2/28/2019	123.621.400.203.700.701	\$25.98
AMAZON BASICS AAA RECHARGEABLE BATTERIES 12 PACK		10	88671	48462 2/28/2019	123.621.400.203.700.701	\$149.90
AMAZONBASICS AA HIGH-CAPACITY RECHARGEABLE BATTERIES (8PACK)		1	88671	48462 2/28/2019	123.621.400.203.700.701	\$21.99
					Check #: 74044	
						PO/InvoiceTotal: \$197.87
Check Group:						
BLACK CARTRIDGE: DELL B3460DN		2	89174	48398 2/23/2019	100.621.400.109.699.000	\$218.00
					Check #: 74044	
						PO/InvoiceTotal: \$218.00
Check Group:						
Elcoho 16 Pieces Dance Ribbons Streamers Rhythmic Gymnastics Ribbon Wands for Kids Artistic Dancing, Baton Twirling, 16 colors		1	89220	48463 2/28/2019	100.621.400.001.260.263	\$15.00
					Check #: 74044	
						PO/InvoiceTotal: \$15.00
Check Group:						
Zagg Rugged Durable Hinged Backlit Keyboard for iPad Pro 9.7		1	89276	48464 2/28/2019	100.632.400.001.440.444	\$115.00
					Check #: 74044	
						PO/InvoiceTotal: \$115.00

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Check Group:						
TONER FOR HP55A LASERJET PRINTER - BLACK(ASSISTANT PRINCIPAL)		1	89389	48361 2/23/2019	100.641.400.110.440.448	\$79.99
BLACK CARTRIDGE FOR HP LASERJECT 400 MFP OUA CF280A (PRINCIPAL)		2	89389	48361 2/23/2019	100.641.400.110.440.448	\$99.98
					Check #: 74044	
						PO/InvoiceTotal: <u>\$179.97</u>
Check Group:						
YELLOW TONER CARTRIDGE LASERJET 500 COLOR M551		1	89779	48440 2/28/2019	100.621.400.110.699.000	\$115.00
MAGENTA TONER CARTRIDGE LASERJET 500 COLOR M551		1	89779	48440 2/28/2019	100.621.400.110.699.000	\$115.00
CYAN TONER CARTRIDGE LASERJET 500 COLOR M551		1	89779	48440 2/28/2019	100.621.400.110.699.000	\$115.00
BLACK TONER CARTRIDGE LASERJET 500 COLOR M551		2	89779	48440 2/28/2019	100.621.400.110.699.000	\$194.00
					Check #: 74044	
						PO/InvoiceTotal: <u>\$539.00</u>
Check Group:						
HATCHBOX PLA 3D Printer Filament, Dimensional Accuracy +/- 0.03 mm, 1 kg Spool, 1.75 mm, White		1	89843	48465 3/5/2019	100.621.400.001.260.263	\$22.99
HATCHBOX PLA 3D Printer Filament, Dimensional Accuracy +/- 0.03 mm, 1 kg Spool, 1.75 mm, Black		1	89843	48465 3/5/2019	100.621.400.001.260.263	\$22.99
HATCHBOX PLA 3D Printer Filament, Dimensional Accuracy +/- 0.03 mm, 1 kg Spool, 1.75 mm, Red		1	89843	48465 3/5/2019	100.621.400.001.260.263	\$22.99

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HATCHBOX PLA 3D Printer Filament, Dimensional Accuracy +/- 0.03 mm, 1 kg Spool, 1.75 mm, Blue		1	89843	48465 3/5/2019	100.621.400.001.260.263	\$22.99
HATCHBOX PLA 3D Printer Filament, Dimensional Accuracy +/- 0.03 mm, 1 kg Spool, 1.75 mm, Orange		1	89843	48465 3/5/2019	100.621.400.001.260.263	\$22.99
HATCHBOX PLA 3D Printer Filament, Dimensional Accuracy +/- 0.03 mm, 1 kg Spool, 1.75 mm, Green		1	89843	48465 3/5/2019	100.621.400.001.260.263	\$22.99
Check #: 74044						
PO/InvoiceTotal:						\$137.94
Check Group:						
Black HP M451 Ink		3	89953	48499 3/6/2019	100.515.400.301.020.000	\$177.00
HP M451 Ink		2	89953	48499 3/6/2019	100.515.400.301.020.000	\$176.00
HP M451 Ink		2	89953	48499 3/6/2019	100.515.400.301.020.000	\$176.00
HP M451 Ink		2	89953	48499 3/6/2019	100.515.400.301.020.000	\$176.00
Check #: 74044						
PO/InvoiceTotal:						\$705.00
Check Group:						
GLO-GERM POWDER		2	89954	48500 3/6/2019	100.515.400.202.130.000	\$35.92
8 OZ. GLO-GERM POWDER		1	89954	48500 3/6/2019	100.515.400.202.130.000	\$18.17
FLASHLIGHT DETECTION		1	89954	48500 3/6/2019	100.515.400.202.130.000	\$10.99
Check #: 74044						
PO/InvoiceTotal:						\$65.08
Vendor Total:						\$2,172.86

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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:						
DJ FOR DANCE ON MARCH 1, 2019		1	90137	7093 3/5/2019	236.621.300.202.550.562	\$275.00
					Check #: 74045	
						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
MUSIC THEATRE INTERNATIONAL 423 WEST 55TH STREET SECOND FLOOR NEW YORK NY 10019	006592					
Check Group:						
ACTORS BOOK TENPACK		4	88330	69049 3/6/2019	235.515.400.201.050.051	\$300.00
STUDENT REHERSAL CD		55	88330	69049 3/6/2019	235.515.400.201.050.051	\$275.00
SHIPPING		1	88330	69049 3/6/2019	235.515.400.201.050.051	\$22.50
					Check #: 74046	
						PO/InvoiceTotal: <u>\$597.50</u>
						Vendor Total: <u>\$597.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MYSTERY SCIENCE INC. 1887 WHITNEY MESA DR #9350, AREA 39388 HENDERSON NV 89014	180903					
Check Group:						
District Membership through Mystery Science for 9 Elementary Schools for the 2019-2020 school year (including 33% renewal discount).		9	90025	39388 3/6/2019	100.621.300.001.260.262	\$8,991.00
					Check #: 74047	
						PO/InvoiceTotal: \$8,991.00
						Vendor Total: \$8,991.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPA AUTO PARTS	002828					
P.O. BOX 1425						
TWIN FALLS	ID 83303-1425					
Check Group:						
VECHILE SUPPLIES		1	88151	377121 2/22/2019	420.683.400.600.000.000	\$42.28
VECHILE SUPPLIES		1	88151	378655 2/22/2019	420.683.400.600.000.000	\$29.96
VECHILE SUPPLIES		1	88151	378833 2/22/2019	420.683.400.600.000.000	\$7.98
VECHILE SUPPLIES		1	88151	379107 2/22/2019	420.683.400.600.000.000	\$21.14
VECHILE SUPPLIES		1	88151	380821 2/22/2019	420.683.400.600.000.000	\$40.92
VECHILE SUPPLIES		1	88151	383209 2/22/2019	420.683.400.600.000.000	\$36.13
VECHILE SUPPLIES		1	88151	383664 2/22/2019	420.683.400.600.000.000	\$76.68
VECHILE SUPPLIES		1	88151	384458 2/22/2019	420.683.400.600.000.000	\$32.98
VECHILE SUPPLIES		1	88151	385058 2/28/2019	420.683.400.600.000.000	\$6.85
VECHILE SUPPLIES		1	88151	387377 2/28/2019	420.683.400.600.000.000	\$44.99
Check #: 74048						
PO/InvoiceTotal:						\$339.91
Check Group:						
VECHILE SUPPLIES		1	90048	387841 3/6/2019	420.683.400.600.000.000	\$18.35
Check #: 74048						



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						PO/InvoiceTotal: <u>\$18.35</u>
						Vendor Total: <u>\$358.26</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASCO MODESTO P.O. BOX 901 FORT ATKINSON            WI   53538	000356					
Check Group:						
XY COORDINATE STICKY PADS		10	89004	278419 2/23/2019	100.515.400.301.110.000	\$110.10
Check #: 74049						
PO/InvoiceTotal:						\$110.10
Check Group:						
Happy Birthday Bookmarks		4	89262	291639 2/28/2019	100.621.400.111.699.000	\$12.60
Number Talks		1	89262	294834 3/8/2019	100.621.400.111.699.000	\$62.01
Applying Standards STEM		1	89262	294834 3/8/2019	100.621.400.111.699.000	\$8.08
Jumbo Magnetic Wheel		1	89262	294834 3/8/2019	100.621.400.111.699.000	\$39.06
Working With Fractions Number Lines		1	89262	294834 3/8/2019	100.621.400.111.699.000	\$12.71
Magnetic Foam Fraction Demo Tiles		1	89262	294834 3/8/2019	100.621.400.111.699.000	\$12.71
Magnetic Foam Fraction Demo Circle		1	89262	294834 3/8/2019	100.621.400.111.699.000	\$22.91
Check #: 74049						
PO/InvoiceTotal:						\$170.08
Check Group:						
Root-View Farm		1	89263	286281 2/23/2019	100.621.400.001.260.263	\$28.86
Refill Pack for Soil Test Kit - 10 Capsules for Each Test		4	89263	286281 2/23/2019	100.621.400.001.260.263	\$34.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Digital Microscope with Pillar Base - 8 LEDs - 20x-200x Magnification - 5 Megapixel		1	89263	286281 2/23/2019	100.621.400.001.260.263	\$84.58

Check #: 74049

PO/InvoiceTotal:	<u>\$147.64</u>
Vendor Total:	<u>\$427.82</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL HOSA 548 SILICON DRIVE, SUITE 101 SOUTHLAKE TX 76092	009454					
Check Group:						
State Affiliation Fees		1	90096	649425 3/5/2019	243.519.380.301.070.086	\$10.00
National Affiliation Fees		1	90096	649425 3/5/2019	243.519.380.301.070.086	\$10.00
State Affiliation Fees		43	90096	649425 3/5/2019	731.682.300.851.080.086	\$430.00
National Affiliation Fees		43	90096	649425 3/5/2019	731.682.300.851.080.086	\$430.00

Check #: 74050

PO/Invoice Total:	\$880.00
Vendor Total:	\$880.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NESMITH, RYAN 3728 N 3700 E						
KIMBERLY	ID 83341					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/02-22-19 2/28/2019	100.641.380.301.440.448	\$147.32
				Check #: 74051		
					PO/InvoiceTotal:	<u>\$147.32</u>
					Vendor Total:	<u>\$147.32</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEWEGG BUSINESS, INC.						
ATTN: ACCOUNTS RECEIVABLE						
17560 ROWLAND ST.						
CITY OF INDUSTRY	CA	91748				
Check Group:						
WOBBLE STOOL		4	89896	1301889377 3/5/2019	100.621.400.101.699.000	\$239.80
					Check #: 74052	
PO/InvoiceTotal:						\$239.80
Vendor Total:						\$239.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICKY'S FOLDERS ROCHESTER 100, INC. P.O. BOX 92801 ROCHESTER NY 14692	008019					
Check Group:						
Nicky's Communicator Folders Navy Blue		500	89183	02437 2/23/2019	100.621.400.110.699.000	\$675.00
					Check #: 74053	
						PO/InvoiceTotal: \$675.00
Check Group:						
Nicky's Communicator English- Navy Blue		600	89225	02502 2/23/2019	100.621.400.112.699.000	\$810.00
					Check #: 74053	
						PO/InvoiceTotal: \$810.00
						Vendor Total: \$1,485.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORCO, INC. P.O. BOX 413124	000463					
SALE ALKE CITY Check Group:	UT 84141-3124					
CYLINDER RENTAL FOR 2018-2019 AUGUST -JULY		1	85559	25914264 3/8/2019	243.519.300.301.100.106	\$208.60
					Check #: 74054	
						PO/InvoiceTotal: \$208.60
Check Group:						
FEB, MARCH, APRIL, JUNE GASSES FOR WELDING		1	89543	25872322 3/8/2019	243.519.400.301.100.106	\$39.33
					Check #: 74054	
						PO/InvoiceTotal: \$39.33
						Vendor Total: \$247.93



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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					
Check Group:	ID 83338					
VAN TO GO TO PRESTON FOR JV & VARSITY WRESTLING MATCHES ON JAN. 30, 2019		1	90110	6464Z 3/5/2019	100.682.341.401.200.000	\$500.00

Check #: 74055

PO/Invoice Total:	<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
OCT BRANDS, INC.. P.O. BOX 14502 DES MOINES IA 50306	001816					
Check Group:						
Hexagon Black Bubble Bottles 48 per pack		13	89213	694674505-1 2/23/2019	100.621.400.112.699.000	\$106.82
Dr. Seuss™ Pencils, 72 per box		10	89213	694674505-1 2/23/2019	100.621.400.112.699.000	\$238.59
Mini Marabou Boa Assortment		2	89213	694674505-1 2/23/2019	100.621.400.112.699.000	\$29.46
Chenille Stem Classpack, 250 per pack		2	89213	694674505-1 2/23/2019	100.621.400.112.699.000	\$14.72
				Check #: 74056		
					PO/InvoiceTotal:	\$389.59
Check Group:						
Large Tote Bag Assortment		2	89271	694718096-01 2/23/2019	100.621.400.104.699.000	\$85.17
				Check #: 74056		
					PO/InvoiceTotal:	\$85.17
Check Group:						
NEON FUNNY ERASERS		1	89550	694823098-01 2/22/2019	235.621.400.201.580.582	\$9.12
PEACE SIGN ERASERS		1	89550	694823098-01 2/22/2019	235.621.400.201.580.582	\$4.15
BRIGHT BEVELED ERASERS		1	89550	694823098-01 2/22/2019	235.621.400.201.050.665	\$6.81
MISTAKE ERASERS		1	89550	694823098-01 2/22/2019	235.621.400.201.580.582	\$6.81
MEGA BENDABLE ASSORTMENT		1	89550	694823098-01 2/22/2019	235.621.400.201.580.582	\$35.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRAIN TEASER GAME ASSORTMENT		1	89550	694823098-01 2/22/2019	235.621.400.201.580.582	\$20.45
WORD SEARCH ACTIVITY BOOKS		2	89550	694823098-01 2/22/2019	235.621.400.201.580.582	\$17.80
SHUTTLE PENS		2	89550	694823098-01 2/22/2019	235.621.400.201.580.582	\$17.18
MINI COMPOSITION BOOKS		1	89550	694823098-01 2/22/2019	235.621.400.201.580.582	\$7.36
SMILEY FACE LANYARDS		3	89550	694823098-01 2/22/2019	235.621.400.201.580.582	\$27.35
BOUNCY BALL ASSORTMENT		1	89550	694823098-01 2/22/2019	235.621.400.201.580.582	\$16.71
SMILEY FACE STRESS BALLS		1	89550	694823098-01 2/22/2019	235.621.400.201.580.582	\$11.97
EMOJI SLOW-RISING SQUISHES		1	89550	694823098-01 2/22/2019	235.621.400.201.580.582	\$10.94
PERSONALIZED GREEN SPIRAL NOTEBOOKS (ROBERT STUART MIDDLE SCHOOL GO BEARS!		2	89550	694823098-03 2/23/2019	235.621.400.201.580.582	\$49.91
PERSONALIZED GREEN PENCILS (ROBERT STUART MIDDLE SCHOOL)		2	89550	694823098-03 2/23/2019	235.621.400.201.580.582	\$21.98
Check #: 74056						
						PO/InvoiceTotal: <u>                    </u> \$264.48
Check Group:						
FREE SHIPPING COUPON: MU1920061		1	89666	694861751-01 2/28/2019	234.621.400.101.500.543	(\$0.02)
SMILE FACE MINI BOUNCY BALLS		2	89666	694861751-01 2/28/2019	234.621.400.101.500.543	\$31.00
MINI GOOFY SMILE SPRINGS		4	89666	694861751-01 2/28/2019	234.621.400.101.500.543	\$54.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRING STICKY HANDS		2	89666	694861751-01 2/28/2019	234.621.400.101.500.543	\$20.44
BUBBLE BOTTLES		10	89666	694861751-01 2/28/2019	234.621.400.101.500.543	\$63.58
MEGA METALLIC BEADED NECKLACES		1	89666	694861751-01 2/28/2019	234.621.400.101.500.543	\$20.88
PEARLIZED SQUISHY DINOSAURS		6	89666	694861751-01 2/28/2019	234.621.400.101.500.543	\$54.05
MINI POPPERS		3	89666	694861751-01 2/28/2019	234.621.400.101.500.543	\$30.66
SLAP BRACELET ASSORTMENT		4	89666	694861751-01 2/28/2019	234.621.400.101.500.543	\$87.96
ASSORTED TATTOOS		2	89666	694861751-01 2/28/2019	234.621.400.101.500.543	\$72.56
Check #: 74056						
						PO/InvoiceTotal: <u>          </u> \$435.63
Check Group:						
Plastic Army man assortment		2	89740	694902329-01 2/28/2019	100.621.400.111.699.000	\$32.97
Clothespins		3	89740	694902329-01 2/28/2019	100.621.400.111.699.000	\$18.57
Large Natural wood craft sticks		2	89740	694902329-01 2/28/2019	100.621.400.111.699.000	\$19.98
Check #: 74056						
						PO/InvoiceTotal: <u>          </u> \$71.52
Check Group:						
I was caught being good coins		1	89777	694920843-01 2/28/2019	100.521.400.500.000.000	\$5.19
Manipulative character assoertment		1	89777	694920843-01 2/28/2019	100.521.400.500.000.000	\$47.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1lb. Of pom-poms		1	89777	694920843-01 2/28/2019	100.521.400.500.000.000	\$14.49
Bright rainbow craft buttons		1	89777	694920843-01 2/28/2019	100.521.400.500.000.000	\$7.29
Chenillee stem classpack		1	89777	694920843-01 2/28/2019	100.521.400.500.000.000	\$6.69
Emoji stampers		1	89777	694920843-01 2/28/2019	100.521.400.500.000.000	\$7.29
Shipping & Handling		1	89777	694920843-01 2/28/2019	100.521.400.500.000.000	\$13.99
Check #: 74056						
						PO/InvoiceTotal: <u>\$102.93</u>
Check Group: RAINBOW DOG AND CAT NOTEPADS		26	89778	694920794-01 2/28/2019	234.621.400.101.500.543	\$104.21
Check #: 74056						
						PO/InvoiceTotal: <u>\$104.21</u>
Check Group: UNIVERSE STRESS BALLS		25	89841	694955299-01 3/5/2019	251.720.400.109.820.000	\$274.73
SPACE PARTY BRACELETS		25	89841	694955299-01 3/5/2019	251.720.400.109.820.000	\$200.48
GLOW NECKLACE ASSORTMENT		2	89841	694955299-01 3/5/2019	251.720.400.109.820.000	\$49.48
SPOOKY GOOGLY EYES		2	89841	694955299-01 3/5/2019	251.720.400.109.820.000	\$13.62
SPACE PARTY CUTOUTS		2	89841	694955299-01 3/5/2019	251.720.400.109.820.000	\$16.04
SOLAR SYSTEM HANGING SWIRLS		3	89841	694955299-01 3/5/2019	251.720.400.109.820.000	\$22.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OUTER SPACE PLASTIC TABLECLOTH		4	89841	694955299-01 3/5/2019	251.720.400.109.820.000	\$16.22
Check #: 74056						
PO/InvoiceTotal:						\$592.65
Check Group:						
SNACK ASSORTMENT		4	89992	695037750-01 3/8/2019	100.621.400.110.699.000	\$91.31
TOOTH SAVER NECKLACES		2	89992	695037750-01 3/8/2019	100.621.400.110.699.000	\$21.22
Check #: 74056						
PO/InvoiceTotal:						\$112.53
Vendor Total:						\$2,158.71

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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:						
LUX MINI ENVELOPES WITH MOISTURE CLOSURE #3, 2 1/8" X 3 5/8", BRIGHT WHITE, PACK OF 250		1	88906	265247541001 2/23/2019	100.621.400.201.699.000	\$30.99
					Check #: 74057	
					PO/InvoiceTotal:	\$30.99
Check Group:						
Avanti 1.7 Cu Ft Compact Refrigerator, Black		1	89226	269279453001 2/23/2019	100.621.400.001.260.263	\$128.99
Realspace® BTEC 600 Big & Tall High-Back Chair, Brown		1	89226	269279454001 2/22/2019	100.621.400.001.260.263	\$269.99
					Check #: 74057	
					PO/InvoiceTotal:	\$398.98
Check Group:						
Black Sharpies		1	89227	269145711001 2/23/2019	243.519.400.401.070.073	\$14.50
Expo Markers		2	89227	269145711001 2/23/2019	243.519.400.401.070.073	\$15.98
Expo Fine Point markes		2	89227	269145711001 2/23/2019	243.519.400.401.070.073	\$25.38
Washable Markers		4	89227	269145711001 2/23/2019	243.519.400.401.070.073	\$14.36
Sheet Protectors		2	89227	269145711001 2/23/2019	243.519.400.401.070.073	\$33.80
Wooden Pencils		2	89227	269145711001 2/23/2019	243.519.400.401.070.073	\$13.58
					Check #: 74057	
					PO/InvoiceTotal:	\$117.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Elmer's® Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30		1	89282	270042847001 2/23/2019	191.621.400.492.699.000	\$7.94
Lysol® Neutra Air® Sanitizing Spray Air Freshener, Fresh Breeze Scent, 10 Oz.		3	89282	270042847001 2/23/2019	191.621.400.492.699.000	\$10.05
					Check #: 74057	
					PO/InvoiceTotal:	\$17.99
Check Group:						
Microsoft Surface Go Tablet - 10" - 4 GB - Intel Pentium 4415Y Dual-core (2 Core) 1.60 GHz - 64 GB - Windows 10 Pro - 1800 x 1200 - PixelSense - Silver		1	89324	270147821001 2/23/2019	100.621.400.001.260.263	\$446.99
Wacom KP501E2 Grip Pen		1	89324	270147821001 2/23/2019	100.621.400.001.260.263	\$55.24
					Check #: 74057	
					PO/InvoiceTotal:	\$502.23
Check Group:						
Ricoh Original Toner Cartridge		2	89400	271207053001 2/22/2019	100.515.400.301.130.000	\$129.18
HP 96/97, Black/Tricolor Original Ink Cartridges (C9353FN), Pack Of 2		1	89400	271207054001 2/23/2019	100.515.400.301.130.000	\$93.88
					Check #: 74057	
					PO/InvoiceTotal:	\$223.06
Check Group:						
BIC® Intensity Marker Pens, Ultra-Fine Point, 0.5 mm, Black Barrel, Black Ink, Pack Of 12 Pens		1	89471	271545669001 2/23/2019	133.621.400.492.000.000	\$17.49
BIC® Intensity Marker Pens, Ultra-Fine Point, 0.5 mm, Black Barrel, Black Ink, Pack Of 12 Pens		1	89471	271545669001 2/23/2019	133.621.400.492.680.110	\$17.49
					Check #: 74057	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$34.98
Check Group:						
Office Depot® Brand 72% Recycled Tri-Fold Corrugate Display Board, 36" x 48", White		100	89494	272382095001 2/22/2019	238.641.400.401.440.448	\$292.00
COSCO 2000 Plus Stamp No. 20 Replacement Ink Pad - 1 Each - Black Ink		2	89494	272382096001 2/23/2019	238.641.400.401.440.448	\$16.98
						Check #: 74057
						PO/InvoiceTotal: \$308.98
Check Group:						
OFM Avenger Big & Tall Bonded Leather High-Back Chair, Black/Chrome		1	89495	272135319001 2/22/2019	100.632.400.001.440.444	\$629.99
Office Depot® Brand Cleaning Dusters, 10 Oz., Pack Of 6		1	89495	272135320001 2/23/2019	100.632.400.001.440.444	\$22.04
Post it® Notes, 4" x 6", Lined, Marseille, Pack Of 5 Pads		5	89495	272135320001 2/23/2019	100.632.400.001.440.444	\$45.85
Scotch® Commercial Grade Packing Tape With Dispenser Set, 1 7/8" x 54.6 Yds., Clear, Pack Of 4 Tape Rolls		1	89495	272135320001 2/23/2019	100.632.400.001.440.445	\$22.89
						Check #: 74057
						PO/InvoiceTotal: \$720.77
Check Group:						
COMPOSITION NOTEBOOK-WIDE RULED		10	89557	275250092-001 2/22/2019	100.521.400.201.000.000	(\$46.90)
LINED INDEX CARDS-PK OF 500		5	89557	275250092-001 2/22/2019	100.521.400.201.000.000	(\$30.45)
COMPOSITION NOTEBOOK-WIDE RULED		15	89557	275251272001 2/28/2019	100.521.400.201.000.000	\$31.35
GREEN 2 POCKET PORTFOLIO 25 PK		1	89557	V890199 2/22/2019	100.521.400.201.000.000	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DARK BLUE 2 POCKET PORTFOLIO 25 PK		1	89557	V890199 2/22/2019	100.521.400.201.000.000	\$9.99
BURGANDY 2 POCKET PORTFOLIO 25 PK		1	89557	V890199 2/22/2019	100.521.400.201.000.000	\$9.99
YELLOW 2 POCKET PORTFOLIO 25 PK		1	89557	V890199 2/22/2019	100.521.400.201.000.000	\$10.99
LIGHT BLUE 2 POCKET PORTFOLIO 25 PK		1	89557	V890199 2/22/2019	100.521.400.201.000.000	\$9.99
COMPOSITION NOTEBOOK-COLLEGE RULED		15	89557	V890199 2/22/2019	100.521.400.201.000.000	\$29.85
COMPOSITION NOTEBOOK-WIDE RULED		15	89557	V890199 2/22/2019	100.521.400.201.000.000	\$91.35
LINED INDEX CARDS-PK OF 500		10	89557	V890199 2/22/2019	100.521.400.201.000.000	\$46.90
1 HIGH YIELD C4127X 4050N LASER JET PRINTER		1	89557	V890199 2/22/2019	100.521.400.201.000.000	\$51.90
Check #: 74057						
						PO/InvoiceTotal: \$224.95
Check Group:						
SIIG 60W 10-Port USB Charger		1	89558	272609644001 2/28/2019	156.621.400.001.680.795	\$43.99
Check #: 74057						
						PO/InvoiceTotal: \$43.99
Check Group:						
OFFICE DEPOT BRAND WOOD PENCILS, #2 HB MEDIUM LEAD, YELLOW, 12 PENCILS PER PACK		4	89709	275469784001 2/28/2019	191.621.400.491.699.000	\$27.16
OFFICE DEPOT BRAND HANGING FOLDERS, 1/3 CUT, LETTER SIZE, 100% RECYCLED, GREEN PACK OF 25		4	89709	275469784001 2/28/2019	191.621.400.491.699.000	\$21.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND LEATHERETTE TWIN POCKET PORTFOLIOS, DARK BLUE, PACK OF 25		2	89709	275469784001 2/28/2019	191.621.400.491.699.000	\$13.14
BIC ROUND STIC BALLPOINT PENS, MEDIUM POINT, 1.0MM, TRANSLUCENT BARREL, BLACK INK PACK		5	89709	275469784001 2/28/2019	191.621.400.491.699.000	\$4.85
BIC ROUND STICK BALLPOINT PENS, MEDIUM POINT, 1.0 MM, TRANSLUCENT BARREL, BLUE INK,		5	89709	275469784001 2/28/2019	191.621.400.491.699.000	\$4.85
BIC ROUND STIC BALLPOINT PENS, MEDIUM POINT, 1.0 MM, TRANSLUCENT BARREL, RED INK,		2	89709	275469784001 2/28/2019	191.621.400.491.699.000	\$1.90
ENERGIZER MAX ALKALINE AA BATTERIES, PACK OF 36		1	89709	275469784001 2/28/2019	191.621.400.491.699.000	\$20.98
Check #: 74057						
PO/InvoiceTotal:						\$94.04
Check Group:						
BROTHER TN-660 HIGH YIELD BLACK TONER CARTRIDGE		1	89710	275471844001 2/28/2019	100.515.400.401.140.000	\$60.39
Check #: 74057						
PO/InvoiceTotal:						\$60.39
Check Group:						
Clearly Coffee™ Liquid Coffee Pot Cleaner, 14 Oz		4	89750	277222656001 2/28/2019	238.621.400.401.500.523	\$9.56
Nestle® Coffee-mate® Liquid Creamer Singles, Original, 0.38 Oz, Box Of 50		1	89750	277222656001 2/28/2019	238.621.400.401.500.523	\$5.10
Nestle® Coffee-mate® Liquid Creamer Singles, French Vanilla, 0.38 Oz, Box of 50		1	89750	277222656001 2/28/2019	238.621.400.401.500.523	\$4.70
N'Joy Non-Dairy Creamer Canister, 12 Oz Canisters, Pack Of 3		1	89750	277222656001 2/28/2019	238.621.400.401.500.523	\$4.49

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Voucher Detail Listing

Voucher Batch Number: 1072

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nestle® Coffee-mate® Liquid Creamer Singles, Hazelnut, 0.38 Oz, Box Of 50		1	89750	277222656001 2/28/2019	238.621.400.401.500.523	\$5.10
Nestle Coffee-mate® Liquid Creamer Singles, Italian Sweet Creme, 0.38 Oz, Box Of 50		1	89750	277222656001 2/28/2019	238.621.400.401.500.523	\$5.44
Nestle® Coffee-mate® Liquid Creamer Singles, Cinnamon Vanilla Creme, 0.38 Oz, Box Of 50		1	89750	277222656001 2/28/2019	238.621.400.401.500.523	\$6.99
Nestle® Coffee-mate® Liquid Creamer Singles, Irish Creme, 0.38 Oz, Box Of 50		1	89750	277222656001 2/28/2019	238.621.400.401.500.523	\$7.09
Nestle® Coffee-mate® Powdered Creamer Singles, Original, 0.1 Oz, Box Of 50		1	89750	277222656001 2/28/2019	238.621.400.401.500.523	\$3.22
Swiss Miss Hot Cocoa, 0.73 Oz, Box Of 50		1	89750	277222656001 2/28/2019	238.621.400.401.500.523	\$11.20
Office Depot® Brand 72% Recycled Tri-Fold Corrugate Display Board, 36" x 48", White		100	89750	277222656001 2/28/2019	100.641.400.401.440.448	\$292.00
N'Joy® Sugar, 20 Oz. Canisters, Pack Of 3		1	89750	277222656001 2/28/2019	238.621.400.401.500.523	\$3.77
N'Joy® Sucralose Packets With Dispenser, Yellow, Box Of 400		1	89750	277222656001 2/28/2019	238.621.400.401.500.523	\$8.99
Bigelow Fine Tea And Herb Tea Gift Box, Box Of 64		1	89750	277222656001 2/28/2019	238.621.400.401.500.523	\$12.77
EXPO® Dry-Erase Soft-Pile Eraser		10	89750	277222656001 2/28/2019	100.641.400.401.440.448	\$20.60
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, Black, Pack Of 12		10	89750	277222656001 2/28/2019	100.641.400.401.440.448	\$40.40
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled, Assorted Colors, Pack Of 12		10	89750	277222656001 2/28/2019	100.641.400.401.440.448	\$41.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coffee Pro 12-Cup Unbreakable Coffee Decanter, Black/Clear/Silver		1	89750	277222657001 2/28/2019	238.621.400.401.500.523	\$12.09
Marcal® 100% Recycled Beverage Napkins, Single-Ply, Pack Of 500		1	89750	277222657001 2/28/2019	238.621.400.401.500.523	\$4.07
Impact Products 3-Shelf Bussing Cart - 3 Shelf - 200 lb Capacity - 4" Caster Size - 40" Length x 20" Width x 38" Height - Gray		1	89750	277222657001 2/28/2019	238.621.400.401.500.523	\$149.09
Ashley Emojis Mini Eraser 2"x1.25" 10pk		1	89750	277222657001 2/28/2019	100.641.400.401.440.448	\$8.49
Royal Paper Wood Coffee Stir Sticks, 5 1/2", Woodgrain, Pack Of 1,000 Stir Sticks		2	89750	277222660001 2/28/2019	238.621.400.401.500.523	\$3.90
Check #: 74057						
PO/InvoiceTotal:						\$660.66
Check Group:						
Crayola® Classpack® Color Pencils, Set Of 240		6	89751	277191782001 2/28/2019	100.621.400.001.260.263	\$199.92
Pacon® Chenille Kraft Colored Masking Tape, 1" x 60 Yd., Assorted Colors, Pack Of 8		1	89751	277191783001 2/28/2019	100.621.400.001.260.263	\$45.89
Office Depot® Brand Reinforced File Folders, 1/3-Cut Tabs, Letter Size, Manila, Box Of 100		18	89751	277191784001 2/28/2019	100.621.400.001.260.263	\$245.34
Check #: 74057						
PO/InvoiceTotal:						\$491.15
Vendor Total:						\$3,930.76

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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:						
PENTEL CHAMP MECHANICAL PENCIL #.7 MM LEAD		4	89018	246992-0 2/22/2019	100.515.400.301.110.000	\$45.32
BRASS PLATED METAL ROUND HEAD PAPER FASTENERS		4	89018	246992-0 2/22/2019	100.515.400.301.110.000	\$12.52
MULTIPURPOSE CARD STOCK ASTROBRIGHTS		2	89018	246992-0 2/22/2019	100.515.400.301.110.000	\$34.72
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER		3	89018	246992-0 2/22/2019	100.515.400.301.110.000	\$5.28
BUSINESS SOURCE REFILL TAPE-CLEAR		10	89018	246992-0 2/22/2019	100.515.400.301.110.000	\$5.90

Check #: 74058

PO/InvoiceTotal:	<u>                    </u>	\$103.74
Vendor Total:	<u>                    </u>	\$103.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OXFORD SUITES 1426 S.ENTERTAINMENT AVE	009280					
BOISE	ID 83709					
Check Group:						
BOYS STATE BASKETBALL MARCH 1, 2019 ONE NIGHT...COACH		1	89832	BSE6421 3/6/2019	100.531.380.401.200.000	\$129.00
					Check #: 74059	
						PO/InvoiceTotal: <u>\$129.00</u>
						Vendor Total: <u>\$129.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACIFIC STEEL & RECYCLING	000531					
P.O. BOX 1413						
TWIN FALLS	ID 83303-1413					
Check Group:						
1/8X4 ALUM FLAT BAR X12' NOT TO EXCEED 450.00		1	88753	6714409 3/5/2019	243.519.400.301.100.106	\$364.98
					Check #: 74060	
					PO/InvoiceTotal:	\$364.98
Check Group:						
MISC SUPPLIES		1	88962	6724218 2/22/2019	420.664.416.600.000.000	\$18.93
MISC SUPPLIES		1	88962	6728094 2/22/2019	420.664.416.600.000.000	\$6.70
					Check #: 74060	
					PO/InvoiceTotal:	\$25.63
Check Group:						
QUOTE #300757		1	89381	6728753 3/5/2019	732.515.400.851.100.106	\$1,485.41
					Check #: 74060	
					PO/InvoiceTotal:	\$1,485.41
					Vendor Total:	\$1,876.02



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PALOS SPORTS, INC. 11711 S. AUSTIN AVENUE ALSIP IL 60803	006095					
Check Group: 40" VOLLEYBALL		1	89703	310412-00 2/28/2019	100.621.400.203.699.000	\$92.77
					Check #: 74061	
					PO/InvoiceTotal:	<u>\$92.77</u>
					Vendor Total:	<u>\$92.77</u>

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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	5/025-2018	420.632.310.001.000.000	\$2,500.00
				3/6/2019		
					Check #: 74062	
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAREDEZ, CLAUDIA J						
399 DIAMOND AVE						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO NEW ORLEANS TO ATTEND THE NATIONAL MIGRANT CONFERENCE ON APRIL 30-MAY 5, 2019		1	90256	LA/05-05-19  3/6/2019	253.611.380.106.000.000	\$210.00
					Check #: 74063	
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00

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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:						
Mental Health Issues in the Classroom: Practical Strategies for Helping Children and Adolescents Succeed-- Seminar on DVD (SAVE \$100 ON PURCHASE OF DVD WITH PROMO CODE: PIMJR100).		1	89184	1688713 3/6/2019	100.621.400.001.260.263	\$103.36
CBT Toolbox for Children and Adolescents		1	89184	1688713 3/6/2019	100.621.400.001.260.263	\$36.17
Calm & Alert book		1	89184	1688713 3/6/2019	100.621.400.001.260.263	\$27.90
Dyslexia: Building NEW Neuropathways to Master Visual and Auditory Memory, Visual Perceptual Skills, Visual Motor Skill Development and More!--DVD		1	89184	1688713 3/6/2019	100.621.400.001.260.263	\$206.73
Fun With Literacy book		1	89184	1688713 3/6/2019	100.621.400.001.260.263	\$27.90
Building Social Skills for Autism, Sensory Processing Disorders and Learning Disabilities book		1	89184	1688713 3/6/2019	100.621.400.001.260.263	\$25.83

Check #: 74064

PO/InvoiceTotal:	<u>\$427.89</u>
Vendor Total:	<u>\$427.89</u>

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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: REPAIR LIMIT SWITCHES ON BACKBOARD TFHS		1	89637	10314 2/23/2019	420.664.300.600.000.000	\$792.00
					Check #: 74065	
						PO/InvoiceTotal: <u>\$792.00</u>
						Vendor Total: <u>\$792.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PINNACLE TECHNOLOGIES LLC 560 MAIN AVENUE SOUTH TWIN FALLS ID 83301	110907					
Check Group:						
SERVICE CALL HARRISON CHANGE APU		1	89820	8077 2/23/2019	420.664.300.600.000.000	\$629.97
					Check #: 74066	
						PO/InvoiceTotal: \$629.97
Check Group:						
GROUND FAULT AT TFHS		1	89923	8096 2/28/2019	420.664.300.600.000.000	\$200.00
					Check #: 74066	
						PO/InvoiceTotal: \$200.00
Check Group:						
SERVICE CALL SOUTH HILLS ELEVATOR		1	90209	8119 3/6/2019	420.664.300.600.000.000	\$70.00
					Check #: 74066	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$899.97

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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:						
LETS ALL SING THE BEATLES		1	88775	19-029697 3/6/2019	100.512.400.102.120.000	\$57.81
PIANO/VOCALS COLLECTION		1	88775	19-029697 3/6/2019	100.512.400.102.120.000	\$19.62
				Check #: 74067		
					PO/InvoiceTotal:	\$77.43
					Vendor Total:	\$77.43

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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	U405524 2/22/2019	245.663.400.001.000.000	\$24.82
					Check #: 74068	
						PO/InvoiceTotal: \$24.82
Check Group:						
MISC SUPPLIES		1	88244	U39883 2/22/2019	420.664.416.600.000.000	\$50.70
					Check #: 74068	
						PO/InvoiceTotal: \$50.70
Check Group:						
MISC SUPPLIES		1	89383	U355527 2/22/2019	420.664.416.600.000.000	\$107.20
MISC SUPPLIES		1	89383	U398209 2/22/2019	420.664.416.600.000.000	\$93.82
MISC SUPPLIES		1	89383	U422041 2/22/2019	420.664.416.600.000.000	\$9.48
MISC SUPPLIES		1	89383	U429109 2/22/2019	420.664.416.600.000.000	\$13.99
MISC SUPPLIES		1	89383	U468594 2/22/2019	420.664.416.600.000.000	\$20.00
MISC SUPPLIES		1	89383	U488775 2/22/2019	420.664.416.600.000.000	\$87.07
MISC SUPPLIES		1	89383	U530964 2/28/2019	420.664.416.600.000.000	\$24.74
MISC SUPPLIES		1	89383	U539765 2/28/2019	420.664.416.600.000.000	\$19.02



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	89383	U546291 2/28/2019	420.664.416.600.000.000	\$92.93
MISC SUPPLIES		1	89383	U574856 3/6/2019	420.664.416.600.000.000	\$457.30
MISC SUPPLIES		1	89383	U579941 3/6/2019	420.664.416.600.000.000	\$450.68
Check #: 74068						
PO/InvoiceTotal:						\$1,376.23
Check Group:						
LED LIGHTS		1	90044	u398158 2/28/2019	420.664.416.600.000.000	\$1,335.00
Check #: 74068						
PO/InvoiceTotal:						\$1,335.00
Vendor Total:						\$2,786.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAY THERAPY SUPPLY	170333					
P.O. BOX 7						
ARGOS	IN 46501					
Check Group:						
CREATIVE SMALL GROUPS - GRADES K-5		1	89895	188247 3/8/2019	100.611.400.110.000.000	\$37.99
BIG TWEENS LIL TWEENS WITH CD: A PEER MENTORING GUIDE FOR PRETEEN GIRLS		1	89895	188247 3/8/2019	100.611.400.110.000.000	\$15.99
					Check #: 74069	
					PO/InvoiceTotal:	\$53.98
					Vendor Total:	\$53.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLOSS, CARRIE L 83 SOUTH 200 WEST JEROME	002674					
Check Group:	ID 83338					
TRAVEL EXPENSE		1 0		BOISE/08-02-19 2/28/2019	243.519.380.301.040.000	\$529.12

Check #: 74070

PO/InvoiceTotal:	<u>                    </u>	\$529.12
Vendor Total:	<u>                    </u>	\$529.12

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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:						
MISC PLUMBING SUPPLIES		1	89620	520-02031792 2/23/2019	420.664.416.600.000.000	\$501.54

Check #: 74071

PO/InvoiceTotal:	<u>\$501.54</u>
Vendor Total:	<u>\$501.54</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POCATELLO HIGH SCHOOL 325 N. ARTHUR POCATELLO ID 83201	009140					
Check Group: GIRLS BASKETBALL SPLIT		1	90014	GBB SPLIT 2019 2/28/2019	237.531.300.301.200.200	\$746.59

Check #: 74072

PO/Invoice Total:	<u>\$746.59</u>
Vendor Total:	<u>\$746.59</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSITIVE CONNECTIONS PLUS, LLC P.O. BOX 5995 TWIN FALLS ID 83303-5995	007030					
Check Group: PURCHASED SERVICES		1 0		18-00371THS 3/5/2019	260.616.300.500.000.000	\$50,264.00

Check #: 74073

PO/InvoiceTotal:	<u>\$50,264.00</u>
Vendor Total:	<u>\$50,264.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSITIVE PROMOTIONS	005478					
P.O. BOX 11537						
NEWARK	NJ 07101-4537					
Check Group:						
Test-Taking Superhero 300 piece Value Pack		7	89555	06217244 3/8/2019	100.621.400.112.699.000	\$695.76

Check #: 74074

PO/InvoiceTotal:	<u>\$695.76</u>
Vendor Total:	<u>\$695.76</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRESTON HIGH SCHOOL 151 E. 2ND S. PRESTON	002607					
Check Group: GIRLS BASKETBALL SPLIT	ID 83263	1	90040	GBB SPLIT 2019 2/28/2019	237.531.300.301.200.200	\$746.59

Check #: 74075

PO/Invoice Total:	<u>\$746.59</u>
Vendor Total:	<u>\$746.59</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO ACTIVE BEHAVIORAL HEALTH 215 UNIVERSITY AVENUE GOODING ID 83330	171026					
Check Group:						
PURCHASED SERVICES		1 0		3531 2/23/2019	260.616.300.500.000.000	\$9,807.75
PURCHASED SERVICES		1 0		3700 3/5/2019	260.616.300.500.000.000	\$11,336.65
PURCHASED SERVICES		1 0		3731 3/5/2019	260.616.300.500.000.000	\$6,877.08
PURCHASED SERVICES		1 0		3795 3/8/2019	260.616.300.500.000.000	\$9,473.81
PURCHASED SERVICES		1 0		3797 3/8/2019	260.616.300.500.000.000	\$1,973.30

Check #: 74076

PO/InvoiceTotal:	<u>\$39,468.59</u>
Vendor Total:	\$39,468.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PSUG EVENTS, LLC P.O. BOX 2047 ANN ARBOR MI 48106	151122					
Check Group:						
2019 National PSUG Event Registration FOR SANDIE BEAMS		1	88082	LV19SBA4ZM 3/5/2019	100.641.380.111.440.448	\$449.00
					Check #: 74077	
						PO/InvoiceTotal: \$449.00
Check Group:						
PSUG Conference Registration for Alisa Radmall. Conference dates July 15-18		1	88791	LV19AR96OU 3/5/2019	100.641.380.104.440.448	\$449.00
					Check #: 74077	
						PO/InvoiceTotal: \$449.00
						Vendor Total: \$898.00

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Voucher Batch Number: 1072 03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY ART 200 EAST 52ND ST BOISE ID 83714	004156					
Check Group:						
1/2-SOFT GRIP GOLD TAKLON ANGULAR		2	88216	000080843 2/22/2019	191.621.400.492.699.000	\$3.50
					Check #: 74078	
						PO/InvoiceTotal: \$3.50
Check Group:						
CRAYOLA BROAD LINE MARKERS CLASSPACK (256 PIECES)		1	89696	000080983 2/23/2019	100.515.400.203.020.000	\$65.45
BLACK ULTRA FINE POINT SHARPIE		60	89696	000080983 2/23/2019	100.515.400.203.020.000	\$50.40
SHARPIE FINE POINT PERMANENT MARKER-BLACK		60	89696	000080983 2/23/2019	100.515.400.203.020.000	\$50.40
ELMER'S WASHABLE SCHOOL GLUE		1	89696	000080983 2/23/2019	100.515.400.203.020.000	\$19.56
					Check #: 74078	
						PO/InvoiceTotal: \$185.81
						Vendor Total: \$189.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUICK DRAW EMBROIDERY 3790 N 3386 E	006869					
KIMBERLY ID 83341-4005						
Check Group:						
CONCERT CHOIR SHIRTS WITH LOGOS		1	88932	45930 2/28/2019	236.515.400.202.120.120	\$434.00
CHANTAIRE SHIRTS		1	88932	45930 2/28/2019	236.515.400.202.120.120	\$266.00
					Check #: 74079	
						PO/InvoiceTotal: \$700.00
Check Group:						
INVOICE 46215 JIVE SWEATSHIRTS		1	89706	46215 2/23/2019	237.515.400.301.120.126	\$1,541.50
					Check #: 74079	
						PO/InvoiceTotal: \$1,541.50
Check Group:						
1 SMALL NAVY SWEATSHIRT FOR HAYLI GUDENAU		1	89958	45079 2/28/2019	237.515.400.301.050.056	\$27.50
					Check #: 74079	
						PO/InvoiceTotal: \$27.50
						Vendor Total: \$2,269.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION	000457					
P.O. BOX 37600						
PHILADELPHIA PA 19101-0600						
Check Group:						
BLACK TONER FOR 5130CDN PRINTER		1	85839	4814996 2/23/2019	100.621.400.103.699.000	\$144.59
					Check #: 74080	
					PO/InvoiceTotal:	<u>\$144.59</u>
					Vendor Total:	<u>\$144.59</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPP, CLAUDIA CRAFTY WOOL FELT 33941 SAN GABRIEL AVENUE ACTON CA 93510						
Check Group:						
8 inch wood embroidery ring hoop (10% discount)		102	89643	00003 2/28/2019	100.621.400.112.699.000	\$160.20
				Check #: 74081		
					PO/InvoiceTotal:	\$160.20
					Vendor Total:	\$160.20

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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:						
ANNUAL SOFTWARE ACCESS FEE--RAPTOR ALERT MONITORING SERVICE AND TECHNICAL SUPPORT FOR EACH LOCATION (5/1/2019 - 4/30/20)		1	83682	53838 RN B 3/8/2019	100.621.300.109.699.000	\$540.00
ANNUAL SOFTWARE ACCESS FEE--RAPTOR ALERT MONITORING SERVICE AND TECHNICAL SUPPORT FOR EACH LOCATION (5/1/2019 - 4/30/20)		1	83682	53838 RN B 3/8/2019	100.621.300.102.699.000	\$540.00
ANNUAL SOFTWARE ACCESS FEE--RAPTOR ALERT MONITORING SERVICE AND TECHNICAL SUPPORT FOR EACH LOCATION (5/1/2019 - 4/30/20)		1	83682	53838 RN B 3/8/2019	100.621.300.101.699.000	\$540.00
ANNUAL SOFTWARE ACCESS FEE--RAPTOR ALERT MONITORING SERVICE AND TECHNICAL SUPPORT FOR EACH LOCATION (5/1/2019 - 4/30/20)		1	83682	53838 RN B 3/8/2019	100.621.300.103.699.000	\$540.00
ANNUAL SOFTWARE ACCESS FEE--RAPTOR ALERT MONITORING SERVICE AND TECHNICAL SUPPORT FOR EACH LOCATION (5/1/2019 - 4/30/20)		1	83682	53838 RN B 3/8/2019	100.621.300.104.699.000	\$540.00
ANNUAL SOFTWARE ACCESS FEE--RAPTOR ALERT MONITORING SERVICE AND TECHNICAL SUPPORT FOR EACH LOCATION (5/1/2019 - 4/30/20)		1	83682	53838 RN B 3/8/2019	100.621.300.106.699.000	\$540.00
ANNUAL SOFTWARE ACCESS FEE--RAPTOR ALERT MONITORING SERVICE AND TECHNICAL SUPPORT FOR EACH LOCATION (5/1/2019 - 4/30/20)		1	83682	53838 RN B 3/8/2019	100.621.300.110.699.000	\$540.00
ANNUAL SOFTWARE ACCESS FEE--RAPTOR ALERT MONITORING SERVICE AND TECHNICAL SUPPORT FOR EACH LOCATION (5/1/2019 - 4/30/20)		1	83682	53838 RN B 3/8/2019	100.621.300.111.699.000	\$540.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL SOFTWARE ACCESS FEE--RAPTOR ALERT MONITORING SERVICE AND TECHNICAL SUPPORT FOR EACH LOCATION (5/1/2019 - 4/30/20)		1	83682	53838 RN B 3/8/2019	100.621.300.112.699.000	\$540.00
ANNUAL SOFTWARE ACCESS FEE--RAPTOR ALERT MONITORING SERVICE AND TECHNICAL SUPPORT FOR EACH LOCATION (5/1/2019 - 4/30/20)		1	83682	53838 RN B 3/8/2019	100.621.300.202.699.000	\$540.00
ANNUAL SOFTWARE ACCESS FEE--RAPTOR ALERT MONITORING SERVICE AND TECHNICAL SUPPORT FOR EACH LOCATION (5/1/2019 - 4/30/20)		1	83682	53838 RN B 3/8/2019	100.621.300.201.699.000	\$540.00
ANNUAL SOFTWARE ACCESS FEE--RAPTOR ALERT MONITORING SERVICE AND TECHNICAL SUPPORT FOR EACH LOCATION (5/1/2019 - 4/30/20)		1	83682	53838 RN B 3/8/2019	100.621.300.203.699.000	\$540.00
ANNUAL SOFTWARE ACCESS FEE--RAPTOR ALERT MONITORING SERVICE AND TECHNICAL SUPPORT FOR EACH LOCATION (5/1/2019 - 4/30/20)		1	83682	53838 RN B 3/8/2019	191.621.300.492.699.000	\$540.00
ANNUAL SOFTWARE ACCESS FEE--RAPTOR ALERT MONITORING SERVICE AND TECHNICAL SUPPORT FOR EACH LOCATION (5/1/2019 - 4/30/20)		1	83682	53838 RN B 3/8/2019	100.621.300.401.699.000	\$540.00
ANNUAL SOFTWARE ACCESS FEE--RAPTOR ALERT MONITORING SERVICE AND TECHNICAL SUPPORT FOR EACH LOCATION (5/1/2019 - 4/30/20)		1	83682	53838 RN B 3/8/2019	100.621.300.301.699.000	\$540.00
ANNUAL SOFTWARE ACCESS FEE--RAPTOR ALERT MONITORING SERVICE AND TECHNICAL SUPPORT FOR EACH LOCATION (5/1/2019 - 4/30/20)		1	83682	53838 RN B 3/8/2019	191.621.300.491.699.000	\$540.00
Check #: 74082						
PO/InvoiceTotal:						\$8,640.00
Check Group:						
ANNUAL EMERGENCY MANAGEMENT SOFTWARE ACCESS FEE (INCLUDES TECHNICAL SUPPORT) FOR EACH LOCATION (5/1/2019 - 4/30/2020)		1	83683	53838 RN A 3/8/2019	100.621.300.109.699.000	\$600.00



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ANNUAL EMERGENCY MANAGEMENT SOFTWARE ACCESS FEE (INCLUDES TECHNICAL SUPPORT) FOR EACH LOCATION (5/1/2019 - 4/30/2020)		1	83683	53838 RN A 3/8/2019	100.621.300.102.699.000	\$600.00
ANNUAL EMERGENCY MANAGEMENT SOFTWARE ACCESS FEE (INCLUDES TECHNICAL SUPPORT) FOR EACH LOCATION (5/1/2019 - 4/30/2020)		1	83683	53838 RN A 3/8/2019	100.621.300.101.699.000	\$600.00
ANNUAL EMERGENCY MANAGEMENT SOFTWARE ACCESS FEE (INCLUDES TECHNICAL SUPPORT) FOR EACH LOCATION (5/1/2019 - 4/30/2020)		1	83683	53838 RN A 3/8/2019	100.621.300.103.699.000	\$600.00
ANNUAL EMERGENCY MANAGEMENT SOFTWARE ACCESS FEE (INCLUDES TECHNICAL SUPPORT) FOR EACH LOCATION (5/1/2019 - 4/30/2020)		1	83683	53838 RN A 3/8/2019	100.621.300.104.699.000	\$600.00
ANNUAL EMERGENCY MANAGEMENT SOFTWARE ACCESS FEE (INCLUDES TECHNICAL SUPPORT) FOR EACH LOCATION (5/1/2019 - 4/30/2020)		1	83683	53838 RN A 3/8/2019	100.621.300.106.699.000	\$600.00
ANNUAL EMERGENCY MANAGEMENT SOFTWARE ACCESS FEE (INCLUDES TECHNICAL SUPPORT) FOR EACH LOCATION (5/1/2019 - 4/30/2020)		1	83683	53838 RN A 3/8/2019	100.621.300.110.699.000	\$600.00
ANNUAL EMERGENCY MANAGEMENT SOFTWARE ACCESS FEE (INCLUDES TECHNICAL SUPPORT) FOR EACH LOCATION (5/1/2019 - 4/30/2020)		1	83683	53838 RN A 3/8/2019	100.621.300.111.699.000	\$600.00
ANNUAL EMERGENCY MANAGEMENT SOFTWARE ACCESS FEE (INCLUDES TECHNICAL SUPPORT) FOR EACH LOCATION (5/1/2019 - 4/30/2020)		1	83683	53838 RN A 3/8/2019	100.621.300.112.699.000	\$600.00
ANNUAL EMERGENCY MANAGEMENT SOFTWARE ACCESS FEE (INCLUDES TECHNICAL SUPPORT) FOR EACH LOCATION (5/1/2019 - 4/30/2020)		1	83683	53838 RN A 3/8/2019	100.621.300.202.699.000	\$600.00
ANNUAL EMERGENCY MANAGEMENT SOFTWARE ACCESS FEE (INCLUDES TECHNICAL SUPPORT) FOR EACH LOCATION (5/1/2019 - 4/30/2020)		1	83683	53838 RN A 3/8/2019	100.621.300.201.699.000	\$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL EMERGENCY MANAGEMENT SOFTWARE ACCESS FEE (INCLUDES TECHNICAL SUPPORT) FOR EACH LOCATION (5/1/2019 - 4/30/2020)		1	83683	53838 RN A 3/8/2019	100.621.300.203.699.000	\$600.00
ANNUAL EMERGENCY MANAGEMENT SOFTWARE ACCESS FEE (INCLUDES TECHNICAL SUPPORT) FOR EACH LOCATION (5/1/2019 - 4/30/2020)		1	83683	53838 RN A 3/8/2019	100.632.300.001.440.000	\$600.00
ANNUAL EMERGENCY MANAGEMENT SOFTWARE ACCESS FEE (INCLUDES TECHNICAL SUPPORT) FOR EACH LOCATION (5/1/2019 - 4/30/2020)		1	83683	53838 RN A 3/8/2019	191.621.300.492.699.000	\$600.00
ANNUAL EMERGENCY MANAGEMENT SOFTWARE ACCESS FEE (INCLUDES TECHNICAL SUPPORT) FOR EACH LOCATION (5/1/2019 - 4/30/2020)		1	83683	53838 RN A 3/8/2019	100.621.300.301.699.000	\$600.00
ANNUAL EMERGENCY MANAGEMENT SOFTWARE ACCESS FEE (INCLUDES TECHNICAL SUPPORT) FOR EACH LOCATION (5/1/2019 - 4/30/2020)		1	83683	53838 RN A 3/8/2019	100.621.300.401.699.000	\$600.00
ANNUAL EMERGENCY MANAGEMENT SOFTWARE ACCESS FEE (INCLUDES TECHNICAL SUPPORT) FOR EACH LOCATION (5/1/2019 - 4/30/2020)		1	83683	53838 RN A 3/8/2019	191.621.300.491.699.000	\$600.00
RAPTOR LINK API SUITE		1	83683	53838 RN A 3/8/2019	100.621.300.109.699.000	\$100.00
RAPTOR LINK API SUITE		1	83683	53838 RN A 3/8/2019	100.621.300.102.699.000	\$100.00
RAPTOR LINK API SUITE		1	83683	53838 RN A 3/8/2019	100.621.300.101.699.000	\$100.00
RAPTOR LINK API SUITE		1	83683	53838 RN A 3/8/2019	100.621.300.103.699.000	\$100.00
RAPTOR LINK API SUITE		1	83683	53838 RN A 3/8/2019	100.621.300.104.699.000	\$100.00
RAPTOR LINK API SUITE		1	83683	53838 RN A 3/8/2019	100.621.300.106.699.000	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPTOR LINK API SUITE		1	83683	53838 RN A 3/8/2019	100.621.300.110.699.000	\$100.00
RAPTOR LINK API SUITE		1	83683	53838 RN A 3/8/2019	100.621.300.111.699.000	\$100.00
RAPTOR LINK API SUITE		1	83683	53838 RN A 3/8/2019	100.621.300.112.699.000	\$100.00
RAPTOR LINK API SUITE		1	83683	53838 RN A 3/8/2019	100.621.300.202.699.000	\$100.00
RAPTOR LINK API SUITE		1	83683	53838 RN A 3/8/2019	100.621.300.201.699.000	\$100.00
RAPTOR LINK API SUITE		1	83683	53838 RN A 3/8/2019	100.621.300.203.699.000	\$100.00
RAPTOR LINK API SUITE		1	83683	53838 RN A 3/8/2019	100.632.300.001.440.000	\$100.00
RAPTOR LINK API SUITE		1	83683	53838 RN A 3/8/2019	191.621.300.492.699.000	\$100.00
RAPTOR LINK API SUITE		1	83683	53838 RN A 3/8/2019	100.621.300.301.699.000	\$100.00
RAPTOR LINK API SUITE		1	83683	53838 RN A 3/8/2019	100.621.300.401.699.000	\$100.00
RAPTOR LINK API SUITE		1	83683	53838 RN A 3/8/2019	191.621.300.491.699.000	\$100.00
Check #: 74082						
						PO/InvoiceTotal: \$11,900.00
Check Group:						
Raptor Visitor Badges BLUE (Adhesive)		1	89968	105470 3/5/2019	100.621.400.112.699.000	\$100.00
Check #: 74082						
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$20,640.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAYMOND GEDDES & CO., INC. 7110 BELAIR ROAD, SUITE 200 BALTIMORE MD 21206-1147	004910					
Check Group:						
MARS MUD PUTTY		2	89668	708394 2/28/2019	234.621.400.101.500.543	\$25.92
EMOJI FUN BALLS		5	89668	708394 2/28/2019	234.621.400.101.500.543	\$44.40
STRETCH EMOJI PEOPLE		3	89668	708394 2/28/2019	234.621.400.101.500.543	\$27.00
BULK GLIDER ASSORTMENT		4	89668	708394 2/28/2019	234.621.400.101.500.543	\$43.20

Check #: 74083

PO/Invoice Total:	<u>\$140.52</u>
Vendor Total:	\$140.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED LION BOISE DOWNTOWNER 1800 FAIRVIEW BOISE	002694					
Check Group:	ID 83702					
NIGHT LODGING FOR RUTH ANN HELTON ON FEB. 7, 2019 (CONFIRMATION #34467335)		1	89452	52258 3/5/2019	270.621.380.000.876.000	\$94.00

Check #: 74084

PO/InvoiceTotal:	<u>                    </u>	\$94.00
Vendor Total:	<u>                    </u>	\$94.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMEDIA PUBLICATIONS	000771					
9316 EAST RAINTREE DRIVE, SUITE 120						
SCOTTSDALE AZ 85260						
Check Group:						
GRAMMAR RULES/GET IT RIGHT (TWO BOOK SET)		1	88554	481645 3/6/2019	100.521.400.202.000.000	\$29.99
					Check #: 74085	
					PO/InvoiceTotal:	<u>\$29.99</u>
					Vendor Total:	<u>\$29.99</u>

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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	89462	01-215071-02 2/23/2019	420.664.321.600.000.000	\$70.00
					Check #: 74086	
						PO/InvoiceTotal: \$70.00
Check Group:						
LIFT RENTAL		1	89819	01-215208-02 2/23/2019	420.664.321.600.000.000	\$70.00
					Check #: 74086	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIGHT! SYSTEMS, INC. P.O. BOX 11626 TACOMA WA 98411	008230					
Check Group: MCAFEE GOLD EP AS BUSINESS LICENSE		110	89959	SI-160270 3/5/2019	245.663.400.001.000.000	\$2,758.80
					Check #: 74087	
					PO/InvoiceTotal:	<u>\$2,758.80</u>
					Vendor Total:	<u>\$2,758.80</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROAD WORK AHEAD CONST. SUPPLY 729 COMMERCIAL AVENUE P.O. BOX 679 TWIN FALLS ID 83303	008197					
Check Group:						
CALCIUM CHLORIDE PELLETS		1	89830	41526 2/23/2019	420.664.416.600.000.000	\$1,072.50
					Check #: 74088	
						PO/InvoiceTotal: <u>\$1,072.50</u>
						Vendor Total: <u>\$1,072.50</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:						
Sips Cookies for Dr. Seuss Day		1	90218	1042 3/5/2019	234.641.400.112.440.448	\$44.52
					Check #: 74089	
					PO/InvoiceTotal:	\$44.52
Check Group:						
Sabrina Naranjo - cookies for staff		1	90325	1043 3/8/2019	234.641.400.112.440.448	\$90.00
					Check #: 74089	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$134.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION P.O. BOX 5161 TWIN FALLS ID 83303-5161	111220					
Check Group: REPLACE BELTS ON AIR HANDLER AT OLEARY		1	89754	9592 2/23/2019	420.664.300.600.000.000	\$856.90
					Check #: 74090	
						PO/InvoiceTotal: \$856.90
Check Group: REMOVE EQUIPMENT AT SUPPORT SERVICES		1	89755	9132 2/23/2019	420.664.300.600.000.000	\$931.00
					Check #: 74090	
						PO/InvoiceTotal: \$931.00
Check Group: BLOWER MOTOR AT CANYON RIDGE H/S		1	90062	9151 2/28/2019	420.664.300.600.000.000	\$955.68
					Check #: 74090	
						PO/InvoiceTotal: \$955.68
						Vendor Total: \$2,743.58

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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: PAINT SUPPLIES		1	90100	79026723 3/6/2019	420.664.416.600.000.000	\$17.91
					Check #: 74091	
					PO/InvoiceTotal:	<u>\$17.91</u>
					Vendor Total:	<u>\$17.91</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S & D AUTOMOTIVE SERVICE, INC. 139 SOUTH BLUE LAKES TWIN FALLS ID 83301	004558					
Check Group: REPAIR HEATER CORE CONNECTOR 2004 CHEVY		1	89490	56760 2/23/2019	420.683.300.600.000.000	\$194.18

Check #: 74092

PO/InvoiceTotal:	<u>\$194.18</u>
Vendor Total:	<u>\$194.18</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFE & CIVIL SCHOOLS P.O. BOX 50550 EUGENE OR 97405	120817					
Check Group:						
PRESENTATION FEES: AN OVERVIEW OF MTSS WITH AN EMPHASIS ON ABSENTEEISM AND TRUANCEY ON FEB. 11-12, 2019 (PLUS TRAVEL EXPENSES)		1	87593	7628.53 2/28/2019	100.621.300.001.260.262	\$4,128.53
PRESENTATION FEES: AN OVERVIEW OF MTSS WITH AN EMPHASIS ON ABSENTEEISM AND TRUANCEY ON FEB. 11-12, 2019 (PLUS TRAVEL EXPENSES)		1	87593	7628.53 2/28/2019	271.621.300.001.880.000	\$3,500.00

Check #: 74093

PO/InvoiceTotal:	<u>\$7,628.53</u>
Vendor Total:	\$7,628.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALDIVAR, JAMIE						
231 WASHINGTON ST S						
TWIN FALLS ID 83301						
Check Group:						
TRAVEL TO NEW ORLEANS TO ATTEND THE NATIONAL MIGRANT CONFERENCE ON APRIL 30-MAY 5, 2019		1	90253	LA/05-05-19  3/6/2019	253.611.380.106.000.000	\$210.00
					Check #: 74094	
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</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	05850 2/23/2019	420.664.416.600.000.000	\$412.95
					Check #: 74095	
						PO/InvoiceTotal: \$412.95
Check Group: VACUUM PARTS		1	90184	06429 3/6/2019	420.664.416.600.000.000	\$405.90
					Check #: 74095	
						PO/InvoiceTotal: \$405.90
						Vendor Total: \$818.85



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHINDLER ELEVATOR CORP. P.O. BOX 93050 CHICAGO IL 60673-3050	009180					
Check Group: YEARLY BILLING ROCK CREEK ELEVATOR		1	90203	8105000643 3/6/2019	420.664.300.600.000.000	\$2,691.60
					Check #: 74096	
					PO/InvoiceTotal:	<u>\$2,691.60</u>
					Vendor Total:	<u>\$2,691.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC.3 P.O. BOX 3720 JEFFERSON CITY MO 65102-3720	004174					
Check Group:						
MAGIC BUNNY-VACATION DREAMS- CUSTOMER #192-676-0701		2	89697	68987311 3/6/2019	251.512.400.101.810.000	\$3.00
PETE THE CAT: PLAY BALL		3	89697	68987311 3/6/2019	251.512.400.101.810.000	\$4.50
THE WIND IN THE WILLOWS		2	89697	68987311 3/6/2019	251.512.400.101.810.000	\$3.00
THE BERENSTAIN BEARS AND THE DUCKLINGS		2	89697	68987311 3/6/2019	251.512.400.101.810.000	\$6.00
MAGIC TREEHOUSE: A BIG DAY FOR BSEBALL		4	89697	68987311 3/6/2019	251.512.400.101.810.000	\$12.00
NATIONAL GEOGRAPHIC KIDS: ANIMALS IN THE CITY		3	89697	68987311 3/6/2019	251.512.400.101.810.000	\$9.00
SHE DARED: MALALA YOUSAFZAI		4	89697	68987311 3/6/2019	251.512.400.101.810.000	\$20.00
RALPH S MOUSE 3 BOOK PACK		1	89697	68987311 3/6/2019	251.512.400.101.810.000	\$10.00
HONEY- SPEND \$50 GET \$10 TO SPEND NOW		2	89697	68987311 3/6/2019	251.512.400.101.810.000	\$8.00
Check #: 74097						
PO/InvoiceTotal:						\$75.50
Check Group:						
MOOSTACHE- CUSTOMER #192-676-0701		5	89698	68989421 3/6/2019	251.512.400.101.810.000	\$5.00
6 PACK OF EASTER AND EGG BOOKS		1	89698	68989421 3/6/2019	251.512.400.101.810.000	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A PERFECT DAY		2	89698	68989421 3/6/2019	251.512.400.101.810.000	\$6.00
POSITIVE POWER 4 BOOK BEHAVIOR PACK		2	89698	68989421 3/6/2019	251.512.400.101.810.000	\$20.00
CURIOUS GEORGE: SUPER GEORGE		4	89698	68989421 3/6/2019	251.512.400.101.810.000	\$8.00
FROG AND TOAD 2 BOOK PACK		2	89698	68989421 3/6/2019	251.512.400.101.810.000	\$14.00
PADDINGTON BEAR 5 PACK		2	89698	68989421 3/6/2019	251.512.400.101.810.000	\$24.00
A COUCH FOR LLAMA		2	89698	68989421 3/6/2019	251.512.400.101.810.000	\$6.00
PINKALICIOUS 3 PACK READER SET		3	89698	68989421 3/6/2019	251.512.400.101.810.000	\$30.00
COUNTING DINOS		2	89698	68989421 3/6/2019	251.512.400.101.810.000	\$8.00
SPLAT THE CAT 3 BOOK PACK		2	89698	68989421 3/6/2019	251.512.400.101.810.000	\$16.00

Check #: 74097

PO/InvoiceTotal: \$147.00

Vendor Total: \$222.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL OUTFITTERS LLC P.O. BOX 638517 CINCINNATI                      OH   45263-8517	008962					
Check Group:						
SWITCHABLE STEREO/MONO CLASSROOM HEADPHONES LISTENING CENTER		10	88785	13068037 2/23/2019	251.515.400.203.810.000	\$1,177.18
					Check #: 74098	
					PO/InvoiceTotal:	\$1,177.18
Check Group:						
VERTICAL TABLET CHARGING CART W/KEY LOCK		3	88786	13068437 2/28/2019	251.515.400.203.810.000	\$2,248.56
					Check #: 74098	
					PO/InvoiceTotal:	\$2,248.56
Check Group:						
Heavy-Duty Stereo School Headphones w/ Tangle-Free Cord, COLOR: BLUE		100	89027	13068069 2/23/2019	100.621.400.112.699.000	\$688.00
					Check #: 74098	
					PO/InvoiceTotal:	\$688.00
Check Group:						
3000 SERIES SOLID PLASTIC CHAIR- 16" HEIGHT, NAVY COLOR		28	89711	13068655 2/28/2019	100.621.400.101.699.000	\$2,577.20
					Check #: 74098	
					PO/InvoiceTotal:	\$2,577.20
					Vendor Total:	\$6,690.94

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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:						
PACK OF 20 HIGHLIGHTERS		12	89006	208122347002 2/23/2019	251.512.400.101.810.000	\$122.28
PACK OF 48 GLUE BOTTLES		2	89006	208122347002 2/23/2019	251.512.400.101.810.000	\$51.74
WASHABLE 8 COUNT MARKERS		40	89006	208122347002 2/23/2019	251.512.400.101.810.000	\$125.20
PACK OF 12 PERMANENT SHARPIE MARKERS		2	89006	208122347002 2/23/2019	251.512.400.101.810.000	\$29.96
BLACK INK PENS PACKAGE OF 12		1	89006	208122347002 2/23/2019	251.512.400.101.810.000	\$19.49
					Check #: 74099	
						PO/InvoiceTotal: <u>          </u>
						\$348.67
Check Group:						
BIG BOOK STORAGE- ESL CLASSROOM		1	89008	208122414626 2/22/2019	251.512.400.101.810.000	\$199.04
					Check #: 74099	
						PO/InvoiceTotal: <u>          </u>
						\$199.04
Check Group:						
Classroom Keepers 30 Slot Mailbox, 12-1/2 X 10 X 1-3/4 in, Sturdy Corrugated Cardboard		2	89379	208122379646 2/23/2019	100.621.400.102.699.000	\$87.92
					Check #: 74099	
						PO/InvoiceTotal: <u>          </u>
						\$87.92
Check Group:						
Ten Drawer Organizer Multi Color		1	89460	208122401097 2/23/2019	100.621.400.111.699.000	\$85.46
					Check #: 74099	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$85.46
Check Group:						
FLIPSIDE DRY ERASE MAGNETIC DESKTOP EASEL, 18 X 12.		7	89483	208122450169 3/5/2019	251.621.400.001.812.000	\$245.91
						Check #: 74099
						PO/InvoiceTotal: \$245.91
Check Group:						
PACK OF 10 MELAMINE PUPIL BOARDS		1	89686	208122422155 2/28/2019	251.512.400.101.810.000	\$11.73
FLIPSIDE MAGNETIC DRY ERASE ERASERS		2	89686	208122422155 2/28/2019	251.512.400.101.810.000	\$17.26
DRY ERASE MARKERS-ASSORTED		1	89686	208122422155 2/28/2019	251.512.400.101.810.000	\$20.47
CRAYOLA CRAYONS		6	89686	208122422155 2/28/2019	251.512.400.101.810.000	\$4.50
GLUE		1	89686	208122422155 2/28/2019	251.512.400.101.810.000	\$5.61
TISSUE PAPER- ASSORTED COLORS		1	89686	208122422155 2/28/2019	251.512.400.101.810.000	\$8.70
						Check #: 74099
						PO/InvoiceTotal: \$68.27
Check Group:						
TEAL BOOK BINS- PACKS OF 6		5	89776	308103263833 3/8/2019	100.621.400.101.699.000	\$57.55
LAP TRAY- GREEN		3	89776	308103263833 3/8/2019	100.621.400.101.699.000	\$25.53
ORIGAMI PAPER- PACK OF 500		4	89776	308103263833 3/8/2019	100.621.400.101.699.000	\$37.88
1 POUND SILVER GLITTER		2	89776	308103263833 3/8/2019	100.621.400.101.699.000	\$13.30

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1 POUND GOLD GLITTER		2	89776	308103263833 3/8/2019	100.621.400.101.699.000	\$13.30
1 POUND RED GLITTER		2	89776	308103263833 3/8/2019	100.621.400.101.699.000	\$13.30
1 POUND MULTI GLITTER		2	89776	308103263833 3/8/2019	100.621.400.101.699.000	\$13.30
1 POUND GREEN GLITTER		2	89776	308103263833 3/8/2019	100.621.400.101.699.000	\$13.30
1 POUND BLUE GLITTER		2	89776	308103263833 3/8/2019	100.621.400.101.699.000	\$13.30
1 POUND PURPLE GLITTER		2	89776	308103263833 3/8/2019	100.621.400.101.699.000	\$13.30
1 POUND COPPER GLITTER		2	89776	308103263833 3/8/2019	100.621.400.101.699.000	\$13.30
1 POUND BLACK GLITTER		2	89776	308103263833 3/8/2019	100.621.400.101.699.000	\$13.30
1 POUND DIAMOND GLITTER		2	89776	308103263833 3/8/2019	100.621.400.101.699.000	\$13.30
Check #: 74099						
						PO/InvoiceTotal: <u>                    </u> \$253.96
Check Group:						
JUMBO MAGNETIC LOWERCASE AND UPPERCASE LETTERS		2	89874	208122465217 3/5/2019	100.621.400.101.699.000	\$92.14
Check #: 74099						
						PO/InvoiceTotal: <u>                    </u> \$92.14
						Vendor Total: <u>                    </u> \$1,381.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCIENCE FIRST, LLC	121104					
86475 GENE LASSERE BLVD						
YULEE	FL 32097					
Check Group:						
POWDER FREE NITRILE GLOVES SIZE SMALL		4	89608	032119 2/23/2019	100.515.400.202.130.000	\$39.28
POWDER FREE NITRILE GLOVES SIZE MEDIUM		6	89608	032119 2/23/2019	100.515.400.202.130.000	\$58.92
POWDER FREE NITRILE GLOVES SIZE LARGE		4	89608	032119 2/23/2019	100.515.400.202.130.000	\$39.28
POWDER FREE NITRILE GLOVES SIZE EXTRA LARGE		2	89608	032119 2/23/2019	100.515.400.202.130.000	\$19.64
22 X 22 PLASTIC COVERSLIPS		4	89608	032119 2/23/2019	100.515.400.202.130.000	\$14.56
X-PLATE DISPOSABLE PETRI DISHES		4	89608	032119 2/23/2019	100.515.400.202.130.000	\$27.72
METHYLENE BLUE		1	89608	032119 2/23/2019	100.515.400.202.130.000	\$9.59

Check #: 74100

PO/InvoiceTotal:	\$208.99
Vendor Total:	\$208.99



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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					
TRAVEL EXPENSE		1 0		BOISE/02-19-19 2/28/2019	100.632.380.001.440.446	\$144.72
TELEPHONE SERVICE		1 0		PHONE/02-2019 2/28/2019	100.661.337.001.390.000	\$50.00
				Check #: 74101		
					PO/InvoiceTotal:	\$194.72
					Vendor Total:	\$194.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEIDLITZ EDUCATION	181014					
56 VIA REGALO						
SAN CLEMENTE	CA 92673					
Check Group:						
BOOSTING ACHIEVEMENT		60	89303	19859 3/6/2019	270.621.400.000.876.000	\$1,585.95

Check #: 74102

PO/InvoiceTotal:	<u>\$1,585.95</u>
Vendor Total:	<u>\$1,585.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIFFLER EQUIPMENT SALES, INC. DEPT. 781437 P.O. BOX 78000 DETROIT MI 48278-1437	002107					
Check Group:						
SHIFFLER PAKRAK SAFETY BACKPACK AND COAT HOOK		350	89487	1904202200 2/23/2019	100.621.400.109.699.000	\$1,451.37
					Check #: 74103	
					PO/InvoiceTotal:	\$1,451.37
					Vendor Total:	\$1,451.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHOSHONE BANNOCK HOTEL & EVENT CENTER OVATIONS HOTEL GROUP LLC P.O. BOX 277 FORT HALL	130416					
Check Group: advisor hotel for 212-360	ID 83203	1	89967	2964 2/28/2019	243.519.380.301.010.000	\$96.12
Check #: 74104						
PO/InvoiceTotal:						\$96.12
Vendor Total:						\$96.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIGNWORLD AMERICA INC. 12023 ARROW ROUTE RANCHO CUCAMONGA CA 91739	181211					
Check Group:						
Rotary Trimmer 79"		1	89475	164604 2/23/2019	732.515.400.852.150.164	\$1,200.00
Rotary Trimmer Blade Replacement		2	89475	164604 2/23/2019	732.515.400.852.150.164	\$100.00
Retractable Roll Up Banner Stand 33" Stand Only BOX SET [ QTY: 6 PCS]		2	89475	164604 2/23/2019	732.515.400.852.150.164	\$312.00

Check #: 74105

PO/InvoiceTotal:	\$1,612.00
Vendor Total:	\$1,612.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIMSON, RACHAEL 405 NOBLE ST TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		AZ/01/23/19 2/28/2019	100.621.380.111.699.000	\$175.00
				Check #: 74106		
					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
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-18-19-008	141.531.400.401.200.221	\$2,500.00
\$2,500.00 PER MONTH				3/5/2019		
				Check #: 74107		
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00

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SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH                      PA    15264-4481						
Check Group:						
Doughnuts for Staff Meeting		1	84858	1889838 2/28/2019	191.621.400.492.699.000	\$28.64
					Check #: 74108	
					PO/InvoiceTotal:	\$28.64
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400		1	87860	1889836 2/22/2019	100.515.400.203.090.000	\$11.95
					Check #: 74108	
					PO/InvoiceTotal:	\$11.95
Check Group:						
SUPPLIES FOR THE NEST JANUARY & FEBRUARY 2019		1	88209	1889839 2/28/2019	238.521.400.401.640.679	\$105.92
					Check #: 74108	
					PO/InvoiceTotal:	\$105.92
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$50		1	88448	1883009 3/5/2019	100.621.400.203.699.000	\$30.98
					Check #: 74108	
					PO/InvoiceTotal:	\$30.98
Check Group:						
MISC GROC		1	88748	1889835 2/22/2019	243.519.400.301.090.092	\$52.86
MISC GROC		1	88748	1889837 2/28/2019	243.519.400.301.090.092	\$66.34



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MISC GROC		1	88748	1889842 3/5/2019	243.519.400.301.090.092	\$161.48
Check #: 74108						
PO/InvoiceTotal:						\$280.68
Check Group:						
Groceries & supplies for Culinary Arts program		1	88751	1882942 3/5/2019	191.517.400.491.090.000	\$156.23
Groceries & supplies for Culinary Arts program		1	88751	1889840 3/5/2019	191.517.400.491.090.000	\$77.53
Check #: 74108						
PO/InvoiceTotal:						\$233.76
Check Group:						
UNIT 7 GENETICS LAB ITEMS AS FOLLOWS: COLORED TOOTHPICKS FOR BLOOD ANALYSIS LAB. UNIT 8 CLASSIFICATION ASSIGNMENTS: VARIETY FO CANDY FOR TAXONOMY KEY ASSIGNMENT. UNIT 9 LABS: CONSUMABLES FOR BACTERIA LAB		1	89165	1889841 2/23/2019	100.515.400.202.130.000	\$77.70
Check #: 74108						
PO/InvoiceTotal:						\$77.70
Check Group:						
SUPPLIES AND EQUIPMENT		1	89210	1889821 2/22/2019	243.519.400.401.090.091	\$20.92
SUPPLIES AND EQUIPMENT		1	89210	1889822 2/28/2019	243.519.400.401.090.091	\$32.62
SUPPLIES AND EQUIPMENT		1	89210	1889823 2/28/2019	243.519.400.401.090.091	\$95.16
SUPPLIES AND EQUIPMENT		1	89210	1889832 2/22/2019	243.519.400.401.090.091	\$98.33
SUPPLIES AND EQUIPMENT		1	89210	1889833 2/22/2019	243.519.400.401.090.091	\$83.05
Check #: 74108						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$330.08
Check Group:						
Groceries & supplies for Culinary Arts		1	89545	1889828 3/5/2019	191.517.400.491.090.000	\$120.85
Groceries & supplies for Culinary Arts		1	89545	1889834 3/5/2019	191.517.400.491.090.000	\$19.72
Groceries & supplies for Culinary Arts		1	89545	1889846 3/5/2019	191.517.400.491.090.000	\$219.35
						Check #: 74108
						PO/InvoiceTotal: \$359.92
Check Group:						
Groceries & supplies for Culinary Arts		1	89546	1843296 3/8/2019	243.519.400.491.090.092	\$121.53
Groceries & supplies for Culinary Arts		1	89546	1889848 3/8/2019	243.519.400.491.090.092	\$174.32
Groceries & supplies for Culinary Arts		1	89546	1889851 3/8/2019	243.519.400.491.090.092	\$125.67
						Check #: 74108
						PO/InvoiceTotal: \$421.52
Check Group:						
SUPPLIES FOR FEBRUARY & MARCH 2019		1	89827	1882946 2/28/2019	238.515.400.401.640.657	\$425.26
SUPPLIES FOR FEBRUARY & MARCH 2019		1	89827	1889852 3/8/2019	238.515.400.401.640.657	\$349.66
						Check #: 74108
						PO/InvoiceTotal: \$774.92
Check Group:						
SUPPLIES FOR EJ TREATS		1	89839	1889843 2/28/2019	238.521.400.401.180.193	\$40.48
						Check #: 74108

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.48
Check Group:						
FOOD LAB INGREDIENTS FOR COOKIES, PIZZA AND RICE KRISPY TREATS		1	89949	1889847 3/5/2019	100.515.400.202.090.000	\$50.00
KITCHEN CLEANING SUPPLIES		1	89949	1889847 3/5/2019	100.515.400.202.090.000	\$18.28
						Check #: 74108
						PO/InvoiceTotal: \$68.28
						Vendor Total: \$2,764.83

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1072 03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH, JOSHUA B.						
AMERICAN INSTITUTES FOR RESEARCH						
1000 THOMAS JEFFERSON ST. NW						
WASHINGTON DC 20037						
Check Group:						
Presentation/Consultation on New State and National Science Test Standards		1	90027	001974 2/28/2019	100.621.300.001.260.263	\$500.00
Travel accommodations		1	90027	001974 2/28/2019	100.621.300.001.260.263	\$1,138.17
					Check #: 74109	
PO/InvoiceTotal:						\$1,638.17
Vendor Total:						\$1,638.17

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Voucher Detail Listing

Voucher Batch Number: 1072 03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMYER, GAYLEN 1137 EAST SIX S RANCH ROAD	2018					
DELCO	ID 83323					
Check Group: HELD FOR OTHERS		1	0	BOISE/03-03-19 3/5/2019	720.222.200.000.000.000	\$374.09
				Check #: 74110		
					PO/InvoiceTotal:	<u>\$374.09</u>
					Vendor Total:	<u>\$374.09</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1072 03/11/2019

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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 Twin Falls High School students to tour Diesel Tech Program 2/11/19.		10	89193	188023 2/22/2019	155.682.300.301.240.246	\$77.50
Campus Lunch on CSI for TFHS staff 2/11/18		1	89193	188023 2/22/2019	155.611.300.301.240.246	\$7.75
					Check #: 74111	
					PO/InvoiceTotal:	\$85.25
					Vendor Total:	\$85.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1072

03/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLIANT HEALTH, INC. LOCKBOX: DEPT CH 14430	110136					
PALATINE IL 60055-4430						
Check Group:						
PURCHASED SERVICES		1 0		10171200 3/6/2019	260.616.300.500.000.000	\$4,830.00
PURCHASED SERVICES		1 0		10171201 3/6/2019	260.616.300.500.000.000	\$2,242.50
PURCHASED SERVICES		1 0		10171203 3/6/2019	260.616.300.500.000.000	\$3,003.00
PURCHASED SERVICES		1 0		10219304 3/6/2019	260.616.300.500.000.000	\$3,120.00
PURCHASED SERVICES		1 0		10219709 3/6/2019	260.616.300.500.000.000	\$1,925.00
PURCHASED SERVICES		1 0		10235066 3/6/2019	260.616.300.500.000.000	\$2,301.00
PURCHASED SERVICES		1 0		10235069 3/6/2019	260.616.300.500.000.000	\$1,086.25
PURCHASED SERVICES		1 0		10318587 2/28/2019	260.616.300.500.000.000	\$2,476.50
PURCHASED SERVICES		1 0		10318638 2/28/2019	260.616.300.500.000.000	\$2,311.50
PURCHASED SERVICES		1 0		10318664 2/28/2019	260.616.300.500.000.000	\$1,891.50
PURCHASED SERVICES		1 0		10318670 2/28/2019	260.616.300.500.000.000	\$536.25
PURCHASED SERVICES		1 0		10319093 2/28/2019	260.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		10336114 3/8/2019	260.616.300.500.000.000	\$2,365.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	10336132 3/8/2019	260.616.300.500.000.000	\$3,120.00
PURCHASED SERVICES		1	0	10336216 3/8/2019	260.616.300.500.000.000	\$3,763.50
PURCHASED SERVICES		1	0	10336300 3/8/2019	260.616.300.500.000.000	\$2,346.00
PURCHASED SERVICES		1	0	10336863 3/8/2019	260.616.300.500.000.000	\$3,795.00

Check #: 74112

PO/InvoiceTotal:	\$43,873.00
Vendor Total:	\$43,873.00



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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:						
HOTEL ROOM FOR INSTUCTOR, STATE STUDENT COUNCIL CONFERENCE 02.21.2019		1	89323	205B300022522/ B 3/5/2019	237.515.380.301.550.551	\$105.00
DOUBLE QUEEN ROOMS FOR STUDENT		3	89323	205B300022522/ B 3/5/2019	237.682.300.301.550.551	\$315.00
					Check #: 74113	
						PO/InvoiceTotal: <u>\$420.00</u>
Check Group:						
HOTEL ROOM FOR BUS DRIVER FOR STATE STUDENT COUNCIL CONFERENCE 02.21-.02.22.2019		1	89847	205B300022522/ A 3/5/2019	237.682.300.301.550.551	\$105.00
					Check #: 74113	
						PO/InvoiceTotal: <u>\$105.00</u>
Check Group:						
STATE ST. COUNCIL FEBRUARY 21-22, 2019 ONE NIGHT...STUDENTS		8	90293	G6967 3/8/2019	238.682.300.401.550.562	\$840.00
STATE ST. COUNCIL FEBRUARY 21-22, 2019 ONE NIGHT...ADULTS		4	90293	G6967 3/8/2019	238.621.380.401.550.562	\$420.00
					Check #: 74113	
						PO/InvoiceTotal: <u>\$1,260.00</u>
						Vendor Total: <u>\$1,785.00</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
ST. LUKE'S HEALTH SYSTEM. P.O. BOX 1012 BOISE	008699					
Check Group: BACKGROUND CHECK	ID 83701-1012	1 0		DRUG/02-19 2/23/2019	100.632.352.001.440.000	\$980.00

Check #: 74114

PO/InvoiceTotal:	<u>\$980.00</u>
Vendor Total:	<u>\$980.00</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
STANDARD PLUMBING SUPPLY CO. P.O. BOX 708490 SANDY UT 84070	000534					
Check Group: WATER COOLER		1	89904	JHB043 2/28/2019	420.664.416.600.000.000	\$369.00
Check #: 74115						
PO/Invoice Total:						\$369.00
Vendor Total:						\$369.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PRINTING CO. 140 2ND AVE. N. TWIN FALLS ID 83303	000536					
Check Group: Leader in Me copies		1	89875	33132 2/28/2019	100.621.400.106.699.000	\$87.00
					Check #: 74116	
						PO/InvoiceTotal: \$87.00
Check Group: Invoice 32828 - Caught Being a Leader		1	89876	32828 2/22/2019	100.621.400.106.699.000	\$90.00
					Check #: 74116	
						PO/InvoiceTotal: \$90.00
Check Group: Envelopes		1000	90342	33199 3/8/2019	100.632.400.500.000.000	\$275.00
					Check #: 74116	
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$452.00

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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		AUDIT ADJUST 2019 3/5/2019	100.116.115.000.000.000	\$45,066.00

Check #: 74117

PO/InvoiceTotal:	<u>\$45,066.00</u>
Vendor Total:	<u>\$45,066.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEVENS, NICHOLE R. 2230 SETTLERS LANE TWIN FALLS	009489					
Check Group:	ID 83301					
PURCHASED SERVICES		1 0		FEB 2019 3/5/2019	260.616.300.500.000.000	\$10,578.75

Check #: 74118

PO/InvoiceTotal:	<u>\$10,578.75</u>
Vendor Total:	<u>\$10,578.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOTZ EQUIPMENT	170240					
11111 WEST MCDOWELL ROAD						
AVONDALE AZ 85392						
Check Group:						
REPAIR OLEARY GATOR		1	89926	W18454 2/28/2019	420.665.300.600.000.000	\$441.78
					Check #: 74119	
						PO/InvoiceTotal: \$441.78
						Vendor Total: \$441.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUB PURVEYORS, LLC 7650 SOUTH REDWOOD ROAD, SUITE F WEST JORDAN UT 84084	004463					
Check Group:						
VARIETY SANDWICH PLATTER. TO BE PICKED UP ON FEB. 28TH AT 11:00 A.M. TAX EXEMPT.		1	89910	1/A -170302 3/5/2019	156.611.400.001.189.189	\$79.98
VEGETABLE PLATTER		1	89910	1/A -170302 3/5/2019	156.611.400.001.189.189	\$12.49
				Check #: 74120		
					PO/InvoiceTotal:	\$92.47
					Vendor Total:	\$92.47



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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	130726 3/6/2019	420.664.416.600.000.000	\$24.46

Check #: 74121

PO/Invoice Total:	<u>                    </u>	\$24.46
Vendor Total:	<u>                    </u>	\$24.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMIT PRODUCTS	007172					
P.O. BOX 905						
MINEOLA TX 75773						
Check Group:						
Alphabet Whiz Kid Dog Tag		250	89631	17898 2/23/2019	100.621.400.112.699.000	\$202.50
Chains - 24 inch		250	89631	17898 2/23/2019	100.621.400.112.699.000	\$88.25
				Check #: 74122		
					PO/InvoiceTotal:	\$290.75
					Vendor Total:	\$290.75

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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/03-2019 3/5/2019	100.661.337.001.390.000	\$50.00

Check #: 74123

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
SWEETWATER SOUND, INC.						
5501 U.S. HIGHWAY 30 WEST						
FORT WAYNE	IN	46818				
Check Group:						
CHAUVET DJ GIGBAR 2 4-IN-1 LIGHTING SYSTEM WITH STAND		2	88866	19120432 2/23/2019	235.621.400.201.550.562	\$958.00
					Check #: 74124	
PO/InvoiceTotal:						\$958.00
Vendor Total:						\$958.00

## Twin Falls School District 411

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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:						
Groceries & supplies for culinary arts program		1	89867	01-1153974 3/5/2019	191.517.400.491.090.000	\$33.37
Groceries & supplies for culinary arts program		1	89867	01-1156930 3/5/2019	191.517.400.491.090.000	\$34.10
Groceries & supplies for culinary arts program		1	89867	01-1158533 3/5/2019	191.517.400.491.090.000	\$85.64
Groceries & supplies for culinary arts program		1	89867	01-1161250 3/5/2019	191.517.400.491.090.000	\$45.70
Groceries & supplies for culinary arts program		1	89867	01-1167424 3/5/2019	191.517.400.491.090.000	\$75.06
Groceries & supplies for culinary arts program		1	89867	01-1174046 3/5/2019	191.517.400.491.090.000	\$21.93

Check #: 74125

PO/InvoiceTotal:	\$295.80
Vendor Total:	\$295.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S #4	000570					
115 ADDISON AVENUE						
TWIN FALLS	ID 83301					
Check Group:						
groceries & supplies for culinary arts program		1	89877	01-965034 3/5/2019	243.519.400.491.090.092	\$52.16
groceries & supplies for culinary arts program		1	89877	01-966729 3/5/2019	243.519.400.491.090.092	\$53.55
				Check #: 74126		
					PO/InvoiceTotal:	<u>\$105.71</u>
					Vendor Total:	\$105.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TACOMA SCREW PRODUCTS, INC.						
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 35165						
SEATTLE	WA		98124-5165			
Check Group:						
MISC SUPPLIES		1	88581	23225562 2/23/2019	420.664.416.600.000.000	\$465.38
						Check #: 74127
						PO/InvoiceTotal: \$465.38
Check Group:						
MISC SUPPLIES		1	89496	23226223 2/22/2019	420.664.416.600.000.000	\$76.96
MISC SUPPLIES		1	89496	23227946 3/6/2019	420.664.416.600.000.000	\$33.55
						Check #: 74127
						PO/InvoiceTotal: \$110.51
Check Group:						
DRILL SET		1	89921	23226863 2/28/2019	420.664.416.600.000.000	\$118.43
						Check #: 74127
						PO/InvoiceTotal: \$118.43
						Vendor Total: \$694.32

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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 TO NASHVILLE, TENNESSEE TO ATTEND A COACHES CLINIC ON JAN. 18-19, 2019		1	88196	TN/01-20-19 FINAL 3/5/2019	238.531.380.401.200.210	\$743.39

Check #: 74128

PO/InvoiceTotal:	<u>\$743.39</u>
Vendor Total:	<u>\$743.39</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER SYNERGY, LLC 75 RIMITTANCE DRIVE DEPARTMENT 6759 CHICAGO IL 60675	171034					
Check Group:						
Life Skills Reading, Time and Math: Bus Schedule Bundle		1	90099	85071252 3/6/2019	106.621.400.106.680.795	\$16.00
Life Skills Reading, Writing, Money, and Math: Going to the Movie Theater Bundle		1	90099	85071252 3/6/2019	106.621.400.106.680.795	\$8.00
Life Skills Reading and Writing: How to do Laundry - Ultimate Bundle		1	90099	85071252 3/6/2019	106.621.400.106.680.795	\$18.00
Life Skills Reading Recipe Comprehension Bundle - Units 1, 2, 3, and 4		1	90099	85071252 3/6/2019	106.621.400.106.680.795	\$19.00
Social Skills and Emotional Skills Activities		1	90099	85071252 3/6/2019	106.621.400.106.680.795	\$8.00
How Many Dollars? Task Cards: Money (Next Dollar) Skills (Special Education)		1	90099	85071252 3/6/2019	106.621.400.106.680.795	\$3.00
Build a...Food BUNDLE Vocational Task Boxes and Team Work Games		1	90099	85071252 3/6/2019	106.621.400.106.680.795	\$49.00
Trash or NOT? Life Skill Visual Task Cards for Special Education		1	90099	85071252 3/6/2019	106.621.400.106.680.795	\$3.00
Where does it belong? Household Visual Task Cards for Special Education		1	90099	85071252 3/6/2019	106.621.400.106.680.795	\$3.00
Where does the food go? Life Skill Task Cars (Special Ed & Autism)		1	90099	85071252 3/6/2019	106.621.400.106.680.795	\$3.00
Okay/Not OKAY to EAT Task Cards "Task Box Filler" for Special Educaiton		1	90099	85071252 3/6/2019	106.621.400.106.680.795	\$3.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Life Skills - Work Task DRY CLEANERS Reading/ Matching / Clothing Words		1	90099	85071252 3/6/2019	106.621.400.106.680.795	\$5.00
LIFE SKILLS Task Box -Reading and Matching Food Words for Special Education		1	90099	85071252 3/6/2019	106.621.400.106.680.795	\$5.00
Math Skills Mini Task Boxes for Assessment Instruction Independent Work Autism		1	90099	85071252 3/6/2019	106.621.400.106.680.795	\$8.00
PROCESSING FEE		1	90099	85071252 3/6/2019	106.621.400.106.680.795	\$2.99

Check #: 74129

PO/InvoiceTotal:	<u>\$153.99</u>
Vendor Total:	<u>\$153.99</u>

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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 CAPIBARA CON BOTAS SPANISH LEVEL 1 READER		1	89168	136755 3/6/2019	100.621.400.001.260.263	\$6.61
TUMBA SPANISH LEVEL 1 READER		1	89168	136755 3/6/2019	100.621.400.001.260.263	\$6.61
VEXING VERBS SER AND ESTAR SPANISH POSTER		1	89168	136755 3/6/2019	100.621.400.001.260.263	\$17.11
TULUM, MEXICO PANORAMIC POSTER		1	89168	136755 3/6/2019	100.621.400.001.260.263	\$17.11
SPANISH BANANAGRAMS GAME		1	89168	136755 3/6/2019	100.621.400.001.260.263	\$17.06
MAKE MISTAKES SPANISH PENCILS - ONE DOZEN (12)		1	89168	136755 3/6/2019	100.621.400.001.260.263	\$3.37
BRILLIANT STUDENT SPANISH PENCILS		1	89168	136755 3/6/2019	100.621.400.001.260.263	\$2.51
FIESTA FATAL SPANISH LEVEL 2 READER		1	89168	136755 3/6/2019	100.621.400.001.260.263	\$6.59

Check #: 74130

PO/InvoiceTotal:                      \$76.97

Vendor Total:                      \$76.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEK-HUT, INC. 460 S. MAIN STREET TWIN FALLS	009426					
Check Group:	ID 83301					
Mimio MimioView 340H Document Camera - 3.2 Megapixel		4	88168	38497 3/5/2019	100.621.400.110.699.000	\$1,999.84
					Check #: 74131	
					PO/InvoiceTotal:	<u>\$1,999.84</u>
					Vendor Total:	<u>\$1,999.84</u>

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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		MTN HOME/02-06-19 2/28/2019	238.531.380.401.200.200	\$108.74
				Check #: 74132		
					PO/InvoiceTotal:	\$108.74
					Vendor Total:	\$108.74

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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 ID 83301	004968					
Check Group: miscellaneous lines for schools		1	89091	14-26933 2/28/2019	420.664.416.600.000.000	\$1,675.00
					Check #: 74133	
						PO/InvoiceTotal: \$1,675.00
Check Group: blinds and parts.		1	90243	14-2673 3/6/2019	420.664.416.600.000.000	\$1,140.00
					Check #: 74133	
						PO/InvoiceTotal: \$1,140.00
						Vendor Total: \$2,815.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE COSTUMER, INC. 1020-1030 BARRETT STREET SCHENECTADY NY 12305	008774					
Check Group:						
Fantasy F/X by Mehron - Watersoluable SOFT BEIGE (FFX-F)		2	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$7.59
Fantasy F/X by Mehron - Watersoluable BRONZE		1	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$3.79
Fantasy F/X by Mehron - Watersoluable BLUE (FFX-BL)		2	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$7.59
Fantasy F/X by Mehron - Watersoluable CREOLE/LIGHT BROWN (FFX-C)		4	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$15.17
Fantasy F/X by Mehron - Watersoluable COPPER (FFX-CP)		1	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$3.79
Fantasy F/X by Mehron - Watersoluable GOLD (FFX-GD)		2	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$7.59
Fantasy F/X by Mehron - Watersoluable MONSTER GREY (FFX-MG)		5	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$18.97
Fantasy F/X by Mehron - Watersoluable MOONLIGHT WHITE (FFX-MW)		1	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$3.79
Fantasy F/X by Mehron - Watersoluable ORANGE (FFX-O)		4	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$15.17
Fantasy F/X by Mehron - Watersoluable PURPLE (FFX-P)		1	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$3.79
Fantasy F/X by Mehron - Watersoluable RED (FFX-R)		4	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$15.17
Fantasy F/X by Mehron - Watersoluable WHITE (FFX-W)		1	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$3.79

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Fantasy F/X by Mehron - Watersoluable WOLFMAN/DARK BROWN (FFX-WBR)		4	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$15.17
Fantasy F/X by Mehron - Watersoluable YELLOW (FFX-Y)		4	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$15.17
Ben Nye Creme Foundations CREAMY BEIGE (L-0)		2	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$20.59
Ben Nye Creme Foundations GOLDEN BEIGE (TW-22)		2	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$20.59
Ben Nye Creme Foundations OLIVE FAIR (P-45)		1	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$10.30
Ben Nye Creme Foundations ROSE BEIGE (L-3)		1	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$10.30
Ben Nye Brush Cleaner 8 oz. (BC-2)		1	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$17.34
Hair Spray Colors by Rubies -BLACK		2	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$8.63
Hair Spray Colors by Rubies -FLOURESCENT ORANGE		2	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$8.63
Hair Spray Colors by Rubies -FLUORESCENT BLUE		2	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$8.63
Hair Spray Colors by High Beams -WHITE		3	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$13.70
Stage Blood - 16 oz (152-16)		1	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$20.54
Powder Cheek Rouge Palette (ESP-924)		1	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$54.19
Lip Color Palettes-NATURAL PALETTE (LSP-1)		1	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$34.68
Ben Nye Final Seal Matte Sealer- 2 oz Spray Bottle		2	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$26.01



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Ben Nye Dome Brushes- MEDIUM (DB-8)		2	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$17.34
Ben Nye Angle Makeup Brushes- MEDIUM (AB-4)		2	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$15.17
Fine Point Makeup Brush		4	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$25.80
Mehron Powder Brush		2	89286	403885-1-3 2/23/2019	100.621.400.001.260.263	\$19.44

Check #: 74134

PO/InvoiceTotal:	\$468.42
Vendor Total:	\$468.42

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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 ID 83701	006465					
Check Group:						
ROOM FOR ISN MEETINGS (BRADY DICKINSON) OCT. 9, 2018, DEC. 13, 2018, AND FEB. 20, 2019		1	84094	506691 2/28/2019	100.632.380.001.440.441	\$149.00
PARKING FOR OCT. 9, DEC. 13, 2018 AND FEB 20, 2019		1	84094	506692 2/28/2019	100.632.380.001.440.441	\$15.00
					Check #: 74135	
					PO/InvoiceTotal:	\$164.00
Check Group:						
ROOM FOR DAY ON THE HILL BRADY DICKINSON		2	88351	532000 2/28/2019	100.632.380.001.440.441	\$248.00
ROOM FOR DAY ON THE HILL BRADY DICKINSON		2	88351	532001 2/28/2019	100.632.380.001.440.441	\$30.00
ROOM FOR DAY ON THE HILL - BERNIE JANSEN, TODD HUBBARD, MARY BARRON AND BRYAN MATSUOKA. FEB. 17TH AND 18TH, 2019		2	88351	532004 2/28/2019	100.631.380.000.000.000	\$248.00
ROOM FOR DAY ON THE HILL - BERNIE JANSEN, TODD HUBBARD, MARY BARRON AND BRYAN MATSUOKA. FEB. 17TH AND 18TH, 2019		1	88351	548911 2/28/2019	100.631.380.000.000.000	\$124.00
ROOM FOR DAY ON THE HILL - BERNIE JANSEN, TODD HUBBARD, MARY BARRON AND BRYAN MATSUOKA. FEB. 17TH AND 18TH, 2019		1	88351	548912 2/28/2019	100.631.380.000.000.000	\$15.00
ROOM FOR DAY ON THE HILL - BERNIE JANSEN, TODD HUBBARD, MARY BARRON AND BRYAN MATSUOKA. FEB. 17TH AND 18TH, 2019		2	88351	551440 2/28/2019	100.631.380.000.000.000	\$248.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM FOR DAY ON THE HILL - BERNIE JANSEN, TODD HUBBARD, MARY BARRON AND BRYAN MATSUOKA. FEB. 17TH AND 18TH, 2019		2	88351	551441 2/28/2019	100.631.380.000.000.000	\$30.00
ROOM FOR DAY ON THE HILL FOR BOB SEAMAN		2	88351	551442 2/28/2019	100.632.380.001.440.446	\$248.00
ROOM FOR DAY ON THE HILL FOR BOB SEAMAN		2	88351	551443 2/28/2019	100.632.380.001.440.446	\$30.00
ROOM FOR DAY ON THE HILL - BERNIE JANSEN, TODD HUBBARD, MARY BARRON AND BRYAN MATSUOKA. FEB. 17TH AND 18TH, 2019		2	88351	551781 2/28/2019	100.631.380.000.000.000	\$30.00
ROOM FOR DAY ON THE HILL - BERNIE JANSEN, TODD HUBBARD, MARY BARRON AND BRYAN MATSUOKA. FEB. 17TH AND 18TH, 2019		1	88351	79682 2/28/2019	100.631.380.000.000.000	\$124.00

Check #: 74135

PO/InvoiceTotal:	<u>\$1,375.00</u>
Vendor Total:	\$1,539.00

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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:						
SUPPLIES & MATERIALS		1 0		236476 3/5/2019	100.621.400.203.699.000	\$18.13
PURCHASED SERVICES		1 0		236506 3/6/2019	420.663.300.600.000.000	\$17.69
PURCHASED SERVICES		1 0		254007 2/28/2019	100.621.300.202.699.000	\$24.99

Check #: 74136

PO/InvoiceTotal:	\$60.81
Vendor Total:	\$60.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MATH LEARNING CENTER	001662					
P.O. BOX 12929						
SALEM	OR 97309-0929					
Check Group:						
Pan Balance Scale		8	89691	BA40162 2/22/2019	100.621.400.110.699.000	\$146.00
					Check #: 74137	
						PO/InvoiceTotal: <u>\$146.00</u>
						Vendor Total: <u>\$146.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MCGRAW-HILL COMPANIES. LOCKBOX 71545 CHICAGO	000411					
	IL 60694-1545					
Check Group:						
WONDERS ELD GRADE 5- 6 YEAR SUBSCRIPTION		1	87547	107570034001 3/6/2019	251.512.400.101.810.000	\$2,567.79

Check #: 74138

PO/Invoice Total:	<u>\$2,567.79</u>
Vendor Total:	<u>\$2,567.79</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE NORMANDY HOTEL 2118 WYOMING AVENUE WASHINGTON DC 20008						
Check Group: July 14-17 hotel room		1	90238	59387SB040655- CRANER 3/6/2019	100.631.380.000.440.449	\$678.22
				Check #: 74139		
					PO/InvoiceTotal:	\$678.22
					Vendor Total:	\$678.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE	120201					
	ID 83714					
Check Group:						
Two nights lodging for Sasha Anderson March 3 & 4, 2019-Tools for Life-Confirmation # 256188		2	88243	256188 3/8/2019	100.521.380.500.000.000	\$216.00
Two nights lodging for Kristina Ursenbach March 3 & 4, 2019-Tools for Life-Confirmation # 256189		2	88243	256189 3/8/2019	100.521.380.500.000.000	\$216.00
					Check #: 74140	
						PO/InvoiceTotal: <u>\$432.00</u>
Check Group:						
Two Nights Lodging for Becky Jaynes, February 28 & March 1, 2015-ISIP Conference (Confirmation # 258627		2	88608	258627 3/5/2019	100.521.380.500.000.000	\$218.00
					Check #: 74140	
						PO/InvoiceTotal: <u>\$218.00</u>
						Vendor Total: <u>\$650.00</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SCIENCE COMPANY 7625 W. HAMPDEN AVE. UNIT 14 LAKEWOOD CO 80227	150189					
Check Group:						
pH Test Paper, 1-14 Range, 15 ft. roll, PK/10		2	89335	C119532 2/23/2019	100.515.400.301.130.000	\$179.00
Micro Pipette Tips, 2 - 200uL Ultra Point Natural, CS/1000		2	89335	C119532 2/23/2019	100.515.400.301.130.000	\$39.90
SHIPPING		1	89335	C119532 2/23/2019	100.515.400.301.130.000	\$15.96
				Check #: 74141		
					PO/InvoiceTotal:	\$234.86
					Vendor Total:	\$234.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THERMAL SUPPLY INC. 717 S. LANDER STREET SEATTLE WA 98134	004883					
Check Group: DAMPER		1	89667	6743944 2/22/2019	420.664.416.600.000.000	\$206.91
Check #: 74142						
PO/InvoiceTotal:						\$206.91
Vendor Total:						\$206.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMAS D. ROBISON ROOFING, INC. P.O. BOX 716 BLACKFOOT	008709					
	ID 83221					
Check Group:						
REMOVE SPLIT AND FAILING MEMBRANE ROOFING AT FLASHINGS AND REPLACE INSULATION--WORK TO BE PERFORMNED IN 3 DIFFERENT AREAS (AS PER ESTIMATE)		1	88045	9084-1 2/28/2019	420.664.300.600.000.000	\$15,381.00
CHANGE ORDER: ADDITIONAL SEAM REPAIR (54 HRS. @\$65.00/HR.)		1	88045	9084-1 2/28/2019	420.664.300.600.000.000	\$3,510.00

Check #: 74143

PO/InvoiceTotal:	\$18,891.00
Vendor Total:	\$18,891.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMPSON, ANGELA 886 CAPRI DR. TWIN FALLS	181219					
Check Group: COLOR GUARD COACHING		1	89338	123456 2/28/2019	237.515.300.301.120.125	\$500.00
Check #: 74144						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00

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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:						
SHIRT ORDER		1	88647	25166 2/28/2019	123.611.400.203.700.243	\$351.00
						Check #: 74145
						PO/InvoiceTotal: <u>\$351.00</u>
Check Group:						
PC V-Neck Core Tee - Black - M & XL		2	89325	25216 2/28/2019	100.512.400.110.120.000	\$10.00
Add F/F Drummersize Design. F/B Music & PE Design		2	89325	25216 2/28/2019	100.512.400.110.120.000	\$36.00
						Check #: 74145
						PO/InvoiceTotal: <u>\$46.00</u>
Check Group:						
LONG SLEEVE BLACK (M & L)		2	89601	25246 2/28/2019	100.531.400.203.200.000	\$30.00
LONG SLEEVE SILVER XL		1	89601	25246 2/28/2019	100.531.400.203.200.000	\$15.00
1/2 ZIP JACKET		1	89601	25246 2/28/2019	100.531.400.203.200.000	\$40.00
						Check #: 74145
						PO/InvoiceTotal: <u>\$85.00</u>
Check Group:						
PC LONG SLEEVE TEE AND F/F SINGLE COLOR SCREEN PRINT CR STUCCO...CARDINAL		23	89962	25249 2/28/2019	238.621.400.401.640.670	\$226.09
						Check #: 74145
						PO/InvoiceTotal: <u>\$226.09</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YOUTH LITERACY POLO		3	90138	25262 3/5/2019	100.641.400.201.440.448	\$48.00
LADIES ADULT LITERACY POLO		3	90138	25262 3/5/2019	100.641.400.201.440.448	\$48.00
					Check #: 74145	
						PO/InvoiceTotal: <u>\$96.00</u>
Check Group:						
PORT AND COMPANY CORE FLEECE PULLOVER HOODED SWEATSHIRT		2	90360	25013 3/8/2019	232.531.400.203.200.585	\$67.10
					Check #: 74145	
						PO/InvoiceTotal: <u>\$67.10</u>
						Vendor Total: <u>\$871.19</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREE AMIGOS RADIO RONDEVOO 247 MAIN AVENUE WEST TWIN FALLS ID 83301	009194					
Check Group:						
RENTAL FEE FOR PROM APRIL 6, 2019		1	89328	FINAL - 2019 2/28/2019	237.621.300.301.640.671	\$800.00
CLEANING FEE		1	89328	FINAL - 2019 2/28/2019	237.621.300.301.640.671	\$250.00
				Check #: 74146		
					PO/InvoiceTotal:	\$1,050.00
Check Group:						
SENIOR ALL NIGHT PARTY MAY 20, 2019		1	90322	CRHS/05-20-19 3/8/2019	238.621.300.401.640.670	\$450.00
				Check #: 74146		
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$1,500.00

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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: 5 YAER INSPECTIONS AT CANYON RIDGE HIHG SCHOOL		1	86737	6000352688 3/6/2019	420.664.300.600.000.000	\$2,507.00

Check #: 74147

PO/Invoice Total:	<u>\$2,507.00</u>
Vendor Total:	<u>\$2,507.00</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMES NEWS P.O. BOX 548 TWIN FALLS ID 83303-0548	000671					
Check Group: LEGAL PUBLICATIONS		1 0		81058 2/28/2019	100.631.354.000.000.000	\$16.76
					Check #: 74148	
						PO/InvoiceTotal: \$16.76
Check Group: VOL 4 EDITION 3 (FEBRUARY PRINTING) 1,500 COPIES...12 PAGES/8 COLOR		1	86088	16460000122-02- 19 3/5/2019	100.515.400.401.050.058	\$550.00
					Check #: 74148	
						PO/InvoiceTotal: \$550.00
Check Group: COMMERCIAL PRINTS FOR THE BRUIN NEWS		1	89086	16460000637-02- 19 3/5/2019	237.515.400.301.050.058	\$501.67
					Check #: 74148	
						PO/InvoiceTotal: \$501.67
						Vendor Total: \$1,068.43

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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:						
SERVICE FEE FOR MO. USE OF DOCUMENT DESTRUCTION CONTAINER STARTING AUG. 2018 THROUGH JUNE 2019		1	84144	34096 3/5/2019	191.621.300.491.699.000	\$40.00
					Check #: 74149	
						PO/InvoiceTotal: \$40.00
Check Group:						
MONTHLY FEE		1	84410	33835 2/22/2019	100.621.300.112.699.000	\$40.00
					Check #: 74149	
						PO/InvoiceTotal: \$40.00
Check Group:						
64 Gal Bins		1	89717	33841 2/23/2019	100.521.300.500.000.000	\$35.00
					Check #: 74149	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$115.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOSHIBA FINANCIAL SERVICES P.O. BOX 51043 LOS ANGELES CA 90051-5343	151214					
Check Group:						
2018-2019 MAINTENANCE CONTRACT ON E-STUDIO 3055C AT TWIN FALLS SCHOOL DISTRICT SUPPORT SERVICES OFFICE		1	84181	69378972 3/5/2019	100.632.385.500.000.000	\$169.99
					Check #: 74150	
						PO/InvoiceTotal: \$169.99
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2018-JULY 2019		1	84393	6937237 3/5/2019	100.621.400.201.699.000	\$99.95
					Check #: 74150	
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$269.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOUCH MATH LLC						
5445 MARK DABLING BLVD.						
SUITE 200						
COLORADO SPRINGS	CO		80918-3850			
Check Group:						
STANDARDS BASED UPPER GRADES OPTION 1 - DIGITAL. FOR ESL CLASSROOM		1	89509	177500 3/6/2019	251.621.400.001.812.000	\$1,045.00
					Check #: 74151	
PO/InvoiceTotal:						\$1,045.00
Vendor Total:						\$1,045.00

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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)		5	83668	05991961 2/28/2019	100.632.300.001.440.000	\$22.50
					Check #: 74152	
						PO/InvoiceTotal: \$22.50
Check Group:						
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1	83767	05951191 2/22/2019	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	05970950 2/22/2019	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	05991917 2/28/2019	100.632.400.500.000.000	\$35.00
					Check #: 74152	
						PO/InvoiceTotal: \$82.00
Check Group:						
Water and H/C cooler rental (estimate for year)		1	83924	05971551 2/22/2019	100.621.400.111.699.000	\$65.00
Water and H/C cooler rental (estimate for year)		1	83924	05993681 2/28/2019	100.621.400.111.699.000	\$40.50
					Check #: 74152	
						PO/InvoiceTotal: \$105.50
Check Group:						
2018-2019 WATER		1	84389	05986325 2/22/2019	238.621.400.401.500.528	\$45.00
2018-2019 WATER		1	84389	06005797 3/8/2019	238.621.400.401.500.528	\$58.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1072

03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74152						
PO/InvoiceTotal:						\$103.50
Check Group:						
2018-2019 COFFEE		1	84390	05977910 3/5/2019	238.621.400.401.500.528	\$63.30
Check #: 74152						
PO/InvoiceTotal:						\$63.30
Check Group:						
OPEN PO FOR COFFEE AND WATER		1	84447	05958148 2/22/2019	234.641.400.103.440.448	\$58.30
OPEN PO FOR COFFEE AND WATER		1	84447	05963653 2/22/2019	234.641.400.103.440.448	\$41.00
OPEN PO FOR COFFEE AND WATER		1	84447	05986299 2/22/2019	234.641.400.103.440.448	\$24.00
Check #: 74152						
PO/InvoiceTotal:						\$123.30
Check Group:						
2018-19 water delivery services		1	84943	05993675 2/28/2019	100.621.400.110.699.000	\$28.00
Check #: 74152						
PO/InvoiceTotal:						\$28.00
Check Group:						
COFFEE SUPPLIES WINTER 2018		1	87145	05868297 3/8/2019	238.521.400.401.640.679	\$285.20
Check #: 74152						
PO/InvoiceTotal:						\$285.20
Check Group:						
INVOICE 2160:05937313- COFFEE		1	90195	05937313 3/5/2019	237.621.400.301.500.528	\$80.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE 2160:05952722 WATER		1	90195	05952722 3/5/2019	237.621.400.301.500.528	\$18.00
INVOICE 2160:05971541 WATER		1	90195	05971541 3/5/2019	237.621.400.301.500.528	\$27.00
Check #: 74152						
PO/InvoiceTotal:						\$125.90
Vendor Total:						\$939.20

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRILLS & THRILLS MUSIC FESTIVALS						
46 CHATHAM ROAD						
SHORT HILLS NJ 07078						
Check Group:						
CHOIR FESTIVAL DEPOSIT (CHAMBER SINGERS AND BELLA VOICE)		1	90297	TFHS/05-18-19 3/8/2019	237.682.300.301.120.120	\$200.00
					Check #: 74153	
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
TROPHY BAIT/DALE R. ERDMANN 3654 N. 2700 E. TWIN FALLS ID 83301 Check Group:	008880					
135 XXL DISSECTION WORMS		1	90139	30146 3/5/2019	235.515.400.201.130.130	\$50.00
Check #: 74154						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROXELL COMMUNICATIONS, INC. 4675 E COTTON CENTER BLV D, SUITE 155 PHOENIX AZ 85040	002112					
Check Group:						
LISTENING FIRST STEREO HEADPHONES - TIGER		40	88947	161286 2/23/2019	251.512.400.103.810.000	\$396.40
					Check #: 74155	
						PO/InvoiceTotal: \$396.40
Check Group:						
CALIFONE 2800 - BLUE		6	89088	161295 2/23/2019	234.621.400.103.500.502	\$45.06
					Check #: 74155	
						PO/InvoiceTotal: \$45.06
						Vendor Total: \$441.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUXEDO WHOLESALER 1331 WEST MELINDA LANE PHOENIX AZ 85027	151147					
Check Group: POLY PEAK PACKAGE WITH VEST BLACK		1	89041	19010381 2/23/2019	238.515.400.401.120.120	\$84.45
					Check #: 74156	
					PO/InvoiceTotal:	<u>\$84.45</u>
					Vendor Total:	<u>\$84.45</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1072 03/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS CITY YOUTH COUNCIL						
ATTN: PAM SHROPSHIRE						
803 HARRISON ST.						
TWIN FALLS	ID	83301				
Check Group:						
Registration for Becky Jaynes & Nevada Zamora-(Mind-Brain-Gene: (Toward the Integration of Psychotherapy, April 26, 2019)		1	90250	B.JAYNES 04-26-19  3/6/2019	100.521.380.500.000.000	\$10.00
Registration for Becky Jaynes & Nevada Zamora-(Mind-Brain-Gene: (Toward the Integration of Psychotherapy, April 26, 2019)		1	90250	N. ZAMORA 04-26-19  3/6/2019	100.521.380.500.000.000	\$10.00

Check #: 74157

PO/InvoiceTotal:	\$20.00
Vendor Total:	\$20.00

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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		740972 2/23/2019	100.661.336.001.390.000	\$22.13
GARBAGE		1 0		742711 2/28/2019	100.661.336.001.390.000	\$6.38
					Check #: 74158	
						PO/InvoiceTotal: <u>\$28.51</u>
						Vendor Total: <u>\$28.51</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 HIGH SCHOOL- 1615 FILER AVE. EAST	000914					
TWIN FALLS	ID 83301					
Check Group:						
ENTRY FEE FOR DISTRICT DRAMA COMPETITION FEES		48	87323	DRAMA COMP FEES-19 3/6/2019	100.682.300.401.050.051	\$480.00
					Check #: 74159	
						PO/InvoiceTotal: \$480.00
Check Group:						
STUDENT HOTEL ROOM FOR ORCHESTRA ...BRAYDEN NORWOOD & LOGAN BARFUSS		2	90167	20 3/5/2019	100.682.300.401.120.121	\$198.00
					Check #: 74159	
						PO/InvoiceTotal: \$198.00
						Vendor Total: \$678.00

## Twin Falls School District 411

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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:						
Costco: BPA MEETING AND FACULTY SUPPLIES		1	90168	21679 THRU 21699 3/5/2019	237.515.400.301.030.032	\$54.57
Costco: BPA MEETING AND FACULTY SUPPLIES		1	90168	21679 THRU 21699 3/5/2019	237.621.400.301.500.528	\$34.17
RANDY BERNHARD: REIM FOR FUEL AND FOOD- CRAB FEED		1	90168	21679 THRU 21699 3/5/2019	237.531.380.301.620.621	\$505.43
JAMES HAYCOCK: REIM FOR SUPPLIES FOR THE WONG KID AND PIRATES		1	90168	21679 THRU 21699 3/5/2019	237.515.400.301.050.051	\$643.53
RYAN NESMITH: REIM BREAKFAST SUPPLIES FOR FACULTY		1	90168	21679 THRU 21699 3/5/2019	237.621.400.301.500.526	\$13.46
JAMES HAYCOCK: REIM CURTAINS AND COSTUMES FOR WONG KID		1	90168	21679 THRU 21699 3/5/2019	237.515.400.301.050.051	\$614.11
JEFF BOWMAN: REIM FUEL AND FOOD FOR SCOUTING BOYS BASKETBALL		1	90168	21679 THRU 21699 3/5/2019	237.531.380.301.620.621	\$53.30
TWIN FALLS SCHOOL DISTRICT: PAYROLL RELATED FEB 2019		1	90168	21679 THRU 21699 3/5/2019	237.531.300.301.620.624	\$1,648.46
TWIN FALLS SCHOOL DISTRICT: PAYROLL RELATED FEB 2019		1	90168	21679 THRU 21699 3/5/2019	237.531.300.301.620.621	\$1,704.36
TWIN FALLS SCHOOL DISTRICT: PAYROLL RELATED FEB 2019		1	90168	21679 THRU 21699 3/5/2019	237.531.300.301.200.200	\$3,149.80
DUSYTY SKIDMORE:REIM FUEL AND FOOD WRESTLING TEAM		1	90168	21679 THRU 21699 3/5/2019	237.531.380.301.620.631	\$71.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEVIN HOWARD: REIM HOTEL ROOMS FOR CRHS STUDENTS		1	90168	21679 THRU 21699 3/5/2019	237.682.300.301.120.122	\$198.00
BURGER STOP: BOYS BASKETBALL BREAKFAST		1	90168	21679 THRU 21699 3/5/2019	237.531.400.301.620.621	\$70.00
COSTCO: TENNIS BALLS		1	90168	21679 THRU 21699 3/5/2019	237.531.400.301.200.200	\$399.90
KRISTY KREME: DECA FUNDRAISER		1	90168	21679 THRU 21699 3/5/2019	237.515.400.301.040.042	\$1,220.00
STEPHEN BEZAS: 1ST PLACE WINNER IN THE TALENT SHOW		1	90168	21679 THRU 21699 3/5/2019	237.621.300.301.640.671	\$200.00
HELENA ARELLANO: 2ND PLACE WINNER IN THE TALENT SHOW		1	90168	21679 THRU 21699 3/5/2019	237.621.300.301.640.671	\$100.00
ANDREW COLEMEAN: 1ST PLACE WINNER IN THE TALENT SHOW		1	90168	21679 THRU 21699 3/5/2019	237.621.300.301.640.671	\$50.00
PEOPLE FOR PETS: DONATION SR. PROJECT SAVANNA O'CONNOR		1	90168	21679 THRU 21699 3/5/2019	237.621.300.301.550.573	\$322.61
CARRIE PLOSS: REIM PIZZA FOR DECA		1	90168	21679 THRU 21699 3/5/2019	237.515.400.301.040.042	\$150.82
JOE CANNON: CONCERT FEE		1	90168	21679 THRU 21699 3/5/2019	237.621.300.301.550.557	\$350.00
DISTRICT 4 MUSIC EDUCATORS: BAND ENTRY TO FESTIVAL		1	90168	21679 THRU 21699 3/5/2019	237.682.300.301.120.125	\$210.00
IDAHO STATE TAX COMMISSION: FEBRUARY SALES TAX 2019		1	90168	21679 THRU 21699 3/5/2019	237.621.300.301.996.996	\$335.03



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT: DRIVERS ED		1	90168	21679 THRU 21699 3/5/2019	237.515.300.301.210.710	\$3,790.00
TWIN FALLS SCHOOL DISTRICT: LUNCH		1	90168	21679 THRU 21699 3/5/2019	237.621.300.301.000.999	\$216.35
TWIN FALLS SCHOOL DISTRICT: IDLA		1	90168	21679 THRU 21699 3/5/2019	237.621.300.301.289.289	\$625.00

Check #: 74160

PO/InvoiceTotal:	<u>\$16,730.47</u>
Vendor Total:	\$16,730.47

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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:						
PRINTED PROGRAMS DOUBLE SIDED		250	89878	OLMS/012419 3/5/2019	236.515.400.202.120.120	\$125.00

Check #: 74161

PO/InvoiceTotal:	<u>\$125.00</u>
Vendor Total:	<u>\$125.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-5 MEDIA CENTER	000914					
TWIN FALLS	ID 83301					
Check Group:						
Printed and laminated posters 24X36		2	90169	PF/022719 3/5/2019	100.621.400.111.699.000	\$15.00
					Check #: 74162	
						PO/InvoiceTotal: <u>\$15.00</u>
						Vendor Total: <u>\$15.00</u>

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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:						
Lunch for Principal working meeting on 3/4/2019 (worked on FTEs for 2019-20 School Year). Receipt #135119		1	90211	135119 3/5/2019	100.621.300.001.260.263	\$86.00
					Check #: 74163	
						PO/InvoiceTotal: <u>\$86.00</u>
						Vendor Total: <u>\$86.00</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					
	ID 83301					
Check Group:						
LUNCHES		1 0		BIC/ADT LUN/02-19 3/5/2019	100.512.377.109.000.000	\$36.40
LUNCHES		1 0		CRHS/ADT LUN/02-19 3/5/2019	100.515.377.401.000.000	\$332.15
LUNCHES		1 0		GRNDPT LUN/02-19 3/5/2019	100.512.377.104.000.000	\$118.30
LUNCHES		1 0		GRNDPT LUN/02-19 3/5/2019	100.512.377.106.000.000	\$50.05
LUNCHES		1 0		HAR/ADT LUN/02-19 3/5/2019	100.512.377.101.000.000	\$77.35
LUNCHES		1 0		MS/ADT LUN/02-19 3/5/2019	100.512.377.103.000.000	\$200.20
LUNCHES		1 0		OLMS/ADT LUN/02-19 3/5/2019	100.515.377.202.000.000	\$81.90
LUNCHES		1 0		OT/ADT LUN/02-19 3/5/2019	100.512.377.106.000.000	\$63.70
LUNCHES		1 0		RSMS/ADT LUN/02-19 3/5/2019	100.515.377.201.000.000	\$104.65
LUNCHES		1 0		RSMS/STUD/CSI 2/28/2019	100.515.377.201.000.000	\$62.00
LUNCHES		1 0		SAW/ADT LUN/02-19 3/5/2019	100.512.377.110.000.000	\$68.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	SAW/GRNP BKFT/02-19 3/5/2019	100.512.377.110.000.000	\$29.70
LUNCHES		1	0	TFHS/ADT BKFT/02-19 3/5/2019	100.515.377.301.000.000	\$115.50
LUNCHES		1	0	TFHS/ADT LUN/02-19 3/5/2019	100.515.377.301.000.000	\$18.20
LUNCHES		1	0	TFHS/ADT LUN/02-19 3/5/2019	100.515.377.301.000.000	\$154.70
Check #: 74164						
PO/InvoiceTotal:						\$1,513.05
Check Group:						
SNACKS FOR INSTRUCTIONAL COACHES' INSERVICE - FEB. 26- MARCH 1, 2019		1	90283	03012019  3/8/2019	100.632.400.001.440.442	\$119.09
Check #: 74164						
PO/InvoiceTotal:						\$119.09
Vendor Total:						\$1,632.14

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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		1858 3/5/2019	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1859 3/5/2019	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1860 3/5/2019	100.631.400.000.000.000	\$19.36

Check #: 74165

PO/InvoiceTotal:	<u>                    </u>	\$59.36
Vendor Total:	<u>                    </u>	\$59.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U S SCHOOL SUPPLY	002747					
3361 W. HOSPITAL AVENUE						
CHAMBLEE	GA 30341-3419					
Check Group:						
MARBLE COMPOSITION BOOK PACK (12 books/pack)		15	89880	390915A 3/6/2019	100.621.400.001.260.262	\$389.25
					Check #: 74166	
					PO/InvoiceTotal:	<u>\$389.25</u>
					Vendor Total:	<u>\$389.25</u>



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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		FEB 2019 3/5/2019	100.631.380.000.000.000	\$270.44
TRAVEL EXPENSE		1 0		FEB 2019 3/5/2019	100.632.380.001.440.441	\$86.20
TRAVEL EXPENSE		1 0		FEB 2019 3/5/2019	100.632.380.001.440.000	\$314.45

Check #: 74167

PO/InvoiceTotal:	<u>\$671.09</u>
Vendor Total:	\$671.09

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. POSTAL SERVICE CMRS-PB P.O. BOX 0566 CAROL STREAM IL 60132-0566	006038					
Check Group:						
PURCHASE SERVICES		1 0		FEB 2019 3/5/2019	100.621.300.301.699.000	\$14.80
PURCHASED SERVICES		1 0		FEB 2019 3/5/2019	191.621.300.491.699.000	\$42.00
PURCHASED SERVICES		1 0		FEB 2019 3/5/2019	100.621.300.202.699.000	\$130.40
PURCHASED SERVICES		1 0		FEB 2019 3/5/2019	100.621.300.201.699.000	\$62.46
PURCHASED SERVICES		1 0		FEB 2019 3/5/2019	191.621.300.492.699.000	\$7.85
PURCHASED SERVICES		1 0		FEB 2019 3/5/2019	100.621.300.109.699.000	\$22.10
PURCHASED SERVICES		1 0		FEB 2019 3/5/2019	100.621.300.101.699.000	\$123.55
PURCHASED SERVICES		1 0		FEB 2019 3/5/2019	100.621.300.102.699.000	\$43.35
PURCHASED SERVICES		1 0		FEB 2019 3/5/2019	100.621.300.103.699.000	\$24.35
PURCHASED SERVICES		1 0		FEB 2019 3/5/2019	100.621.300.106.699.000	\$28.00
PURCHASED SERVICES		1 0		FEB 2019 3/5/2019	100.621.300.104.699.000	\$85.40
PURCHASED SERVICES		1 0		FEB 2019 3/5/2019	100.621.300.110.699.000	\$21.70
POSTAGE		1 0		FEB 2019 3/5/2019	253.611.395.106.000.000	\$1.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE		1	0	FEB 2019 3/5/2019	100.632.395.500.000.000	\$0.50
PURCHASED SERVICES		1	0	FEB 2019 3/5/2019	100.621.300.401.699.000	\$184.30
PURCHASED SERVICES		1	0	FEB 2019 3/5/2019	100.621.300.112.699.000	\$68.10
PURCHASED SERVICES		1	0	FEB 2019 3/5/2019	100.621.300.111.699.000	\$43.95
PURCHASED SERVICES		1	0	FEB 2019 3/5/2019	100.621.300.203.699.000	\$52.05
POSTAGE		1	0	FEB 2019 3/5/2019	100.632.395.001.440.000	(\$455.86)

Check #: 74168

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
ULINE	008643					
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 88741						
CHICAGO	IL	60680-1741				
Check Group:						
ECONOMY FOLD IN HALF TABLE - 48 X 24"		1	89281	105526402 2/23/2019	103.621.400.103.676.688	\$100.04
					Check #: 74169	
						PO/InvoiceTotal: <u>\$100.04</u>
						Vendor Total: <u>\$100.04</u>

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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:						
Commercial Towels		1	89559	264930 2/23/2019	100.521.400.500.000.000	\$58.73
Gloves		5	89559	264930 2/23/2019	100.521.400.500.000.000	\$55.80
Gloves		5	89559	264930 2/23/2019	100.521.400.500.000.000	\$55.80
					Check #: 74170	
						PO/InvoiceTotal: \$170.33
Check Group:						
Toner		1	89713	265169 2/23/2019	100.632.400.500.000.000	\$110.45
					Check #: 74170	
						PO/InvoiceTotal: \$110.45
Check Group:						
Toner		1	89714	265320 2/23/2019	100.521.400.500.000.000	\$82.43
Toner		1	89714	265320 2/23/2019	100.521.400.500.000.000	\$82.43
Toner		1	89714	265320 2/23/2019	100.521.400.500.000.000	\$179.38
					Check #: 74170	
						PO/InvoiceTotal: \$344.24
Check Group:						
Toner		1	89831	265425 2/23/2019	100.521.400.500.000.000	\$82.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lysol		6	89831	265425 2/23/2019	100.521.400.500.000.000	\$314.10
Organizer		1	89831	265425 2/23/2019	100.521.400.500.000.000	\$65.69
Rust-Olem		1	89831	265425 2/23/2019	100.521.400.500.000.000	\$5.23
Scrubbing Bubbles		4	89831	265425 2/23/2019	100.521.400.500.000.000	\$18.00
First Aid Kit		1	89831	265425 2/23/2019	100.521.400.500.000.000	\$170.34
Safco Hook		2	89831	265425 2/23/2019	100.521.400.500.000.000	\$96.26
Hooks		5	89831	265425 2/23/2019	100.521.400.500.000.000	\$70.50
Clock		1	89831	265425 2/23/2019	100.521.400.500.000.000	\$46.13
Whiteboard		1	89831	265425 2/23/2019	100.521.400.500.000.000	\$119.64
Eraser		1	89831	265425 2/23/2019	100.521.400.500.000.000	\$5.00
Magnets		1	89831	265425 2/23/2019	100.521.400.500.000.000	\$8.00
Post It Notes		2	89831	265425 2/23/2019	100.521.400.500.000.000	\$66.26
Power Duster Canned Air		1	89831	265425 2/23/2019	100.521.400.500.000.000	\$79.00
Check #: 74170						
						PO/InvoiceTotal: \$1,146.58
Check Group:						
Toner		1	89918	265648 2/28/2019	100.632.400.500.000.000	\$79.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74170						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$79.25
Toner		1	90094	265726 3/5/2019	100.521.400.500.000.000	\$55.70
Check #: 74170						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$55.70
HP Ink Cartridge		1	90140	265894 3/5/2019	100.521.400.500.000.000	\$42.40
Check #: 74170						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$42.40
Gloves		5	90200	265948 3/5/2019	100.521.400.500.000.000	\$55.80
Gloves		5	90200	265948 3/5/2019	100.521.400.500.000.000	\$55.80
Check #: 74170						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$111.60
Toner		1	90347	266122 3/8/2019	100.521.400.500.000.000	\$30.56
Check #: 74170						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$30.56
Envelopes		5	90348	265885 3/8/2019	100.521.400.500.000.000	\$31.75
Tape		1	90348	265885 3/8/2019	100.521.400.500.000.000	\$45.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toner		1	90348	265885 3/8/2019	100.521.400.500.000.000	\$97.39

Check #: 74170

PO/InvoiceTotal:	<u>\$174.89</u>
Vendor Total:	<u>\$2,266.00</u>



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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	191110 2/22/2019	420.683.420.600.000.000	\$41.17
FUEL FOR MAINT VECHILES		1	87918	903603 2/22/2019	420.683.420.600.000.000	\$681.69
FUEL FOR MAINT VECHILES		1	87918	904000 2/22/2019	420.683.420.600.000.000	\$247.26
FUEL FOR MAINT VECHILES		1	87918	904649 2/28/2019	420.683.420.600.000.000	\$613.70
					Check #: 74171	
						PO/InvoiceTotal: \$1,583.82
Check Group:						
HYDRAULIC FLUID		1	90172	178269 3/6/2019	420.664.416.600.000.000	\$102.35
					Check #: 74171	
						PO/InvoiceTotal: \$102.35
Check Group:						
FUEL FOR MAINTENANCE VECHILES		1	90173	905039 3/6/2019	420.683.420.600.000.000	\$214.25
					Check #: 74171	
						PO/InvoiceTotal: \$214.25
						Vendor Total: \$1,900.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL CO. 220 EASTLAND DRIVE S. P.O. BOX 5159 TWIN FALLS	001813					
	ID 83303-5159					
Check Group:						
PURCHASED SERVICES		1 0		190833 2/23/2019	241.515.300.301.000.000	\$26.59
PURCHASED SERVICES		1 0		190880 2/23/2019	241.515.300.301.000.000	\$21.67
PURCHASED SERVICES		1 0		190976 2/23/2019	241.515.300.301.000.000	\$25.00
PURCHASED SERVICES		1 0		191037 2/23/2019	241.515.300.301.000.000	\$18.70
PURCHASED SERVICES		1 0		191125 2/23/2019	241.515.300.301.000.000	\$13.73
PURCHASED SERVICES		1 0		191224 2/23/2019	241.515.300.301.000.000	\$24.68
PURCHASED SERVICES		1 0		191307 2/23/2019	241.515.300.301.000.000	\$18.00
PURCHASED SERVICES		1 0		191311 2/23/2019	241.515.300.301.000.000	\$23.84
PURCHASED SERVICES		1 0		191357 3/6/2019	241.515.300.301.000.000	\$23.70
PURCHASED SERVICES		1 0		191497 3/6/2019	241.515.300.301.000.000	\$25.98

Check #: 74172

PO/Invoice Total:	<u>\$221.89</u>
Vendor Total:	<u>\$221.89</u>

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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	5212495  3/6/2019	245.663.300.001.000.000	\$42.91
					Check #: 74173	
					PO/InvoiceTotal:	\$42.91
Check Group:						
CANARY STARTER PACK (2 CANARY DEVICES + HOSTED CONSOLE		1	84816	23019002  3/6/2019	245.663.400.001.000.000	\$5,000.00
3 CANARY DEVICES		1	84816	23019002  3/6/2019	245.663.400.001.000.000	\$2,500.00
SHIPPING & HANDLING FEES		1	84816	23019002  3/6/2019	245.663.400.001.000.000	\$100.00
20% DISCOUNT (ALL ITEMS PAID TO THINKST APPLIED RESEARCH USING DISTRICT CREDIT CARD)		1	84816	23019002  3/6/2019	245.663.400.001.000.000	(\$1,520.00)
					Check #: 74173	
					PO/InvoiceTotal:	\$6,080.00
Check Group:						
ROOMS FOR 2 NIGHTS FOR LIGHTHOUSE CHRISTIAN SCHOOL STAFF TO ATTEND THE STANDARD BASED ASSESSMENT AND GRADING SEMINAR ON JAN. 30-FEB. 1, 2019 FOR: TOBIE HELMAN, DEAN DEMOOR, SHERIL MUNSEE, BROOKLYN VANDER STELT, JEREMY CONNELL, BRYAN DEVORE (1ST NIGHT \$164/2ND NIGHT \$134)		2	88006	7506342  3/6/2019	271.621.300.707.880.000	\$677.44
					Check #: 74173	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$677.44
Check Group:						
HOTEL FOR TWO NIGHTS (CHECK IN FEBRUARY 3, 2019 AND CHECK OUT FEBRUARY 5, 2019) FOR ANNMARIE DOBBS (PAID TO RESIDENCE INN IN BOISE USING DISTRICT CREDIT CARD)		1	88583	3007598	251.512.380.109.810.000	\$188.00
				3/6/2019		
HOTEL FOR TWO NIGHTS (CHECK IN FEBRUARY 3, 2019 AND CHECK OUT FEBRUARY 5, 2019) FOR ROGENE MEYER (PAID TO RESIDENCE INN IN BOISE USING DISTRICT CREDIT CARD)		1	88583	3007598	251.512.380.109.810.000	\$188.00
				3/6/2019		
						Check #: 74173
						PO/InvoiceTotal: \$376.00
Check Group:						
REGISTRATION FOR RUTH ANN HELTON TO ATTEND THE IABE CONFERENCE IN BOISE ON FEB. 7-8, 2019 (PAID TO IDAHO ASSOC. OF BILINGUAL EDUCATION USING DISTRICT CREDIT CARD)		1	89301	95575942	270.621.380.000.876.000	\$150.00
				3/6/2019		
						Check #: 74173
						PO/InvoiceTotal: \$150.00
Check Group:						
LIFE SAVERS FIVE FLAVORS HARD CANDY, 1.14 OUNCE (PACK OF 20) ORDERED THROUGH AMAZON USING DISTRICT CREDIT CARD		7	89454	9172752	100.621.400.112.699.000	\$90.93
				3/6/2019		
						Check #: 74173
						PO/InvoiceTotal: \$90.93
Check Group:						
REGISTRATIONS TO ATTEND THE TITLE I CONFERENCE IN BOISE ON APRIL 10-12, 2019 (PAID TO IDAHO STATE DEPT. OF ED. USING DISTRICT CREDIT CARD)		14	89536	5882917	270.621.380.000.876.000	\$5,390.00
				3/6/2019		

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REGISTRATIONS TO ATTEND THE TITLE I CONFERENCE IN BOISE ON APRIL 10-12, 2019 (PAID TO IDAHO STATE DEPT. OF ED. USING DISTRICT CREDIT CARD)		23	89536	5882917 3/6/2019	251.621.380.001.811.000	\$8,855.00
ISSUING CREDIT TO OUR CREDIT CARD FOR JOANN GEMAR REGISTRATION AS SHE IS A PRESENTER		1	89536	5882917 3/6/2019	251.621.380.001.811.000	(\$385.00)
Check #: 74173						
Check Group:						PO/InvoiceTotal: <u>\$13,860.00</u>
REGISTRATION FOR MIKE GEMAR TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019 (PAID TO IDAHO DEPT. OF ED. USING DISTRICT CREDIT CARD)		1	89802	6379667 3/6/2019	100.521.380.500.000.000	\$385.00
Check #: 74173						
Check Group:						PO/InvoiceTotal: <u>\$385.00</u>
REGISTRATION FOR RYAN BOWMAN TO ATTEND THE IDAHO PREVENTION & SUPPORT CONFERENCE ON APRIL 17-19, 2019 (PAID TO IDAHO DEPT. OF ED. USING DISTRICT CREDIT CARD)		1	89834	8937913 3/6/2019	246.621.380.001.000.000	\$180.00
Check #: 74173						
Check Group:						PO/InvoiceTotal: <u>\$180.00</u>
NIGHTS LODGING (KING ROOM) FOR RYAN BOWMAN ON APRIL 16-19, 2019 TO ATTEND THE PREVENTION CONFERENCE (PAID TO THE LIMELIGHT HOTEL IN KETCHUM USING DISTRICT CREDIT CARD)		3	89835	2459698 3/6/2019	246.621.380.001.000.000	\$436.59
Check #: 74173						
Check Group:						PO/InvoiceTotal: <u>\$436.59</u>

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Registration fee for L.T. ERICKSON and the following to attend the 2019 Idaho Prevention Conference in Sun Valley, ID April 18-19, 2019.		1	89866	0559631 3/6/2019	100.632.380.001.440.444	\$180.00
Registration Fee for JENNY MARK		1	89866	0559631 3/6/2019	100.621.380.001.260.263	\$180.00
Registration Fee- MATT ALEXANDER		1	89866	0559631 3/6/2019	100.621.380.001.260.263	\$180.00
Registration Fee-CHARLENE NELSON		1	89866	0559631 3/6/2019	100.621.380.001.260.263	\$180.00
Registration Fee- CHRISTI BENSON		1	89866	0559631 3/6/2019	100.621.380.001.260.263	\$180.00
Registration Fee -DAN HAWKES		1	89866	0559631 3/6/2019	100.621.380.001.260.263	\$180.00
Registration Fee- GRISELDA ESCOBEDO		1	89866	0559631 3/6/2019	100.621.380.001.260.263	\$180.00
Registration Fee-KRYSTAL KOELLING		1	89866	0559631 3/6/2019	100.621.380.001.260.263	\$180.00
Registration Fee- DARCIE DELEON		1	89866	0559631 3/6/2019	100.621.380.001.260.263	\$180.00
Registration Fee-SARAH THORNBORROW		1	89866	0559631 3/6/2019	100.621.380.001.260.263	\$180.00
Registration Fee-SHERI REMMING		1	89866	0559631 3/6/2019	100.621.380.001.260.263	\$180.00
Registration Fee- LUCY WILLS		1	89866	0559631 3/6/2019	100.621.380.001.260.263	\$180.00
Registration Fee-AMBER HAWKES		1	89866	0559631 3/6/2019	100.621.380.001.260.263	\$180.00
Registration Fee-MARIAH EDWARDS		1	89866	0559631 3/6/2019	155.611.380.301.240.246	\$180.00
Registration Fee -BARB DENNEY		1	89866	0559631 3/6/2019	155.611.380.401.240.246	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration Fee-ANNIE PETERSON (ALL REGISTRATIONS PAID TO THE IDAHO DEPT. OF ED. USING DISTRICT CREDIT CARD)		1	89866	0559631 3/6/2019	155.611.380.491.240.246	\$180.00
Check #: 74173						
						PO/InvoiceTotal: \$2,880.00
Check Group: SUBSCRIPTION FOR YEAR COMBO FOR TFHS WEBSITE FROM 2/5/19 - 2/5/20 (PURCHASED USING DISTRICT CREDIT CARD FROM WIX.COM)		1	90275	15441681 3/6/2019	100.622.400.301.000.000	\$132.00
DOMAIN SUBSCRIPTION FOR TFHS WEBSITE FROM 2/5/19 - 2/5/20 (PAID USING DISTRICT CREDIT CARD TO WIX.COM)		1	90275	15441681 3/6/2019	100.622.400.301.000.000	\$14.95
Check #: 74173						
						PO/InvoiceTotal: \$146.95
						Vendor Total: \$25,305.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US GAMES	000611					
P.O. BOX 660176						
DALLAS TX 75266-0176						
Check Group:						
TASK TENTS - SET OF 6		1	89484	904455388 2/23/2019	100.512.400.110.080.000	\$50.99
SUPER CATCH		2	89484	904455388 2/23/2019	100.512.400.110.080.000	\$39.77
					Check #: 74174	
						PO/InvoiceTotal: <u>\$90.76</u>
						Vendor Total: <u>\$90.76</u>



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VALCOM SALT LAKE CITY, LC 852 E ARROWHEAD LN SALT LAKE CITY UT 84107	003750					
Check Group:						
HP ELITE DESK 800 G4 MINI DESKTOP PC		19.20474 8811	87386	606291 2/23/2019	263.515.400.301.030.000	\$13,200.00
HP ELITE DESK 800 G4 MINI DESKTOP PC		0.795251 189	87386	606291 2/23/2019	243.519.400.301.030.000	\$546.60
					Check #: 74175	
						PO/InvoiceTotal: \$13,746.60
Check Group:						
14 INCH HP CHROMEBOOK		12	88764	607253 2/23/2019	100.621.400.101.699.000	\$3,216.00
					Check #: 74175	
						PO/InvoiceTotal: \$3,216.00
Check Group:						
HP EliteDisplay E223 LED monitor - 21.5" - 1920 x 1080 Full HD (1080p) - IPS - 250 cd/m <sup>2</sup> - 1000:1 - 5 ms - HDMI, VGA, DisplayPort - silver, black		16	88927	605884 2/22/2019	257.521.400.001.000.000	\$2,160.00
HP S100 Sound bar - for monitor - for HP Z24; EliteDisplay E223, E233, E243, E273; Z Display Z23n G2, Z24i G2, Z24n G2, Z24nf G2		16	88927	606431 2/22/2019	257.521.400.001.000.000	\$400.00
					Check #: 74175	
						PO/InvoiceTotal: \$2,560.00
Check Group:						
HP S100 SOUND BAR FOR MONITOR		10	88949	606428 2/22/2019	251.512.400.103.810.000	\$250.00
HP ELITE DISPLAY E223		1	88949	607263 2/22/2019	251.512.400.103.810.000	\$135.00

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HP INC. CHROMEBOOK 14 GS CEL/1.1 8GB CHROME		20	88949	607263 2/22/2019	251.512.400.103.810.000	\$5,360.00
Check #: 74175						
PO/InvoiceTotal:						\$5,745.00
Check Group:						
Epson PowerLite 109W 3LCD projector - portable - 4000 lumens (white) - 4000 lumens (color) - WXGA (1280 x 800) - 16:10 - 720p - LAN - with 2 years Epson Road Service Program		1	88966	605599 2/23/2019	251.512.400.102.810.000	\$594.00
Check #: 74175						
PO/InvoiceTotal:						\$594.00
Check Group:						
HP CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		10	88982	607261 2/23/2019	277.621.400.001.877.000	\$2,680.00
Check #: 74175						
PO/InvoiceTotal:						\$2,680.00
Check Group:						
HP INC. - CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		24	89314	606435 2/23/2019	251.512.400.109.810.000	\$6,432.00
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE - ACADEMIC		24	89314	606435 2/23/2019	251.512.400.109.810.000	\$600.00
Check #: 74175						
PO/InvoiceTotal:						\$7,032.00
Check Group:						
High Capacity Cyan Toner Cartridge		1	89489	606785 2/23/2019	100.632.400.001.440.451	\$95.00
High Capacity Yellow Toner Cartridge		1	89489	606785 2/23/2019	100.632.400.001.440.451	\$95.00

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High Capacity 2-Pack Black Toner Cartridge		1	89489	606785 2/23/2019	100.632.400.001.440.451	\$141.00
High Capacity Magenta Toner Cartridge		1	89489	606982 2/22/2019	100.632.400.001.440.451	\$95.00
Check #: 74175						
PO/InvoiceTotal:						\$426.00
Check Group:						
DELL-BLACK ORIGINAL TONER CARTRIDGE USE AND RETURN FOR LASER PRINTER B3460DN		8	89553	606793 2/23/2019	100.621.400.203.699.000	\$2,256.00
Check #: 74175						
PO/InvoiceTotal:						\$2,256.00
Check Group:						
STARTECH.COM 6 FT. HIGH SPEED HDMI CABLE WITH ETHERNET		1	89625	607896 2/28/2019	122.621.400.202.270.270	\$7.00
Check #: 74175						
PO/InvoiceTotal:						\$7.00
Check Group:						
MICROSOFT SURFACE PRO TYPE COVER (M1725) KEYBOARD WITH TRACKPAD ENGLISH BLACK COMMERCIAL FOR SURFACE PRO (MID 2017) PRO 3, PRO 4		1	89694	607706 2/23/2019	731.515.400.851.030.034	\$98.00
Check #: 74175						
PO/InvoiceTotal:						\$98.00
Check Group:						
C2G USB 3.0 to Gigabit Ethernet Network Adapter		1	89742	607718 2/28/2019	100.621.400.110.699.000	\$25.00
Check #: 74175						
PO/InvoiceTotal:						\$25.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOOGLE LICENSE		2	89828	608173 2/28/2019	238.611.400.401.240.243	\$50.00
HP INC CHROMEBOOK 11GB		2	89828	608767 3/8/2019	238.611.400.401.240.243	\$460.00
Check #: 74175						
PO/InvoiceTotal:						\$510.00
Check Group:						
DELL - HIGH YIELD - CYAN TONER CARTRIDGE - FOR DELL 1250c - ROTHWEILER		1	89909	608308 3/5/2019	191.621.400.491.699.000	\$66.00
DELL - HIGH YIELD - BLACK - TONER CARTRIDGE FOR DELL 1250c - ROTHWEILER		1	89909	608308 3/5/2019	191.621.400.491.699.000	\$66.00
DELL - HIGH YIELD -YELLOW TONER CARTRIDGE - FOR DELL S5840cdn - IRWIN		1	89909	608308 3/5/2019	191.621.400.491.699.000	\$231.00
DELL - HIGH YIELD - MAGENTA TONER CARTRIDGE - FOR DELL S5840cdn - IRWIN		1	89909	608308 3/5/2019	191.621.400.491.699.000	\$231.00
DELL - HIGH YIELD - CYAN TONER CARTRIDGE - FOR DELL S5840cdn - IRWIN		1	89909	608308 3/5/2019	191.621.400.491.699.000	\$231.00
DELL - HIGH YIELD - BLACK TONER CARTRIDGE - FOR DELL S5840cdn - IRWIN		1	89909	608308 3/5/2019	191.621.400.491.699.000	\$169.00
Check #: 74175						
PO/InvoiceTotal:						\$994.00
Check Group:						
hp 26X 2-PACK HIGH YIELD BLACK ORIGINAL IASERJET TONER CARTRIDGE		1	90083	608996 3/8/2019	100.622.400.301.000.000	\$314.00
Check #: 74175						
PO/InvoiceTotal:						\$314.00
Vendor Total:						\$40,203.60

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Voucher Detail Listing

Voucher Batch Number: 1072 03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS	005707					
P.O. BOX 660108						
DALLAS TX 75266-0108						
Check Group:						
TELEPHONE SERVICE		1 0		34205458200001/ 02-19 3/5/2019	191.661.337.916.390.000	\$30.90
TELEPHONE SERVICE		1 0		57246876000001/ 02-19 3/5/2019	100.661.337.001.390.000	\$54.37
PURCHASED SERVICES		1 0		74205383800001/ 02-19 3/5/2019	100.632.300.001.440.451	\$767.25
TELEPHONE SERVICE		1 0		77054940400005/ 02-19 3/5/2019	100.661.337.110.390.000	\$53.24
				Check #: 74176		
					PO/InvoiceTotal:	\$905.76
Check Group:						
MONTHLY DATA CHARGE		1 83643		67070705700003/ 02-19 3/5/2019	100.651.300.001.000.000	\$40.01
				Check #: 74176		
					PO/InvoiceTotal:	\$40.01
Check Group:						
BLANKET P.O. FOR VERIZON DATA PLAN - BRADY DICKINSON		1 83746		77054940400003/ 02-19 3/5/2019	100.632.300.001.440.441	\$40.01
				Check #: 74176		
					PO/InvoiceTotal:	\$40.01
Check Group:						
Annual Data Usage for Mike Gemar's iPad Pro		1 83819		74205383800002/ 02-19 3/5/2019	100.521.300.500.000.000	\$40.01

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Voucher Detail Listing

Voucher Batch Number: 1072

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74176						
						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/ 02-19 3/5/2019	100.632.300.001.440.445	\$40.01
Check #: 74176						
						PO/InvoiceTotal: \$40.01
Check Group:						
monthly access fee		1	83849	84207665400002/ 02-19 3/5/2019	100.632.300.001.440.451	\$45.01
Check #: 74176						
						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/ 02-19 3/5/2019	100.632.300.001.440.444	\$40.01
Check #: 74176						
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,150.82

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Voucher Detail Listing

Voucher Batch Number: 1072 03/11/2019

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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:						
VIQC NEXT LEVEL FULL FIELD AND GAME ELEMENT KIT		1	89498	357895 2/28/2019	121.621.400.201.680.701	\$99.99
FREIGHT		1	89498	357895 2/28/2019	121.621.400.201.680.701	\$25.00
					Check #: 74177	
					PO/InvoiceTotal:	\$124.99
					Vendor Total:	\$124.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOGT, DANIEL 2568 POLELINE RD E TWIN FALLS	004658					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		BOISE/02-28-19 3/5/2019	237.621.380.301.500.541	\$351.48

Check #: 74178

PO/InvoiceTotal:	<u>\$351.48</u>
Vendor Total:	<u>\$351.48</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WADE, SUSAN B 1310 RIVERSIDE DR						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		AUG 2018 3/5/2019	100.632.380.001.500.541	\$17.66
TRAVEL EXPENSE		1 0		NOV-DEC 2018 3/5/2019	100.632.380.001.500.541	\$16.48
TRAVEL EXPENSE		1 0		SEPT-NOV 2018 3/5/2019	100.632.380.001.500.541	\$17.66

Check #: 74179

PO/InvoiceTotal:	<u>                    </u>	\$51.80
Vendor Total:	<u>                    </u>	\$51.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WARD'S NATURAL SCIENCE-1 P.O. BOX 644312 PITTSBURGH PA 15264-4312	000632					
Check Group:						
Agricultural Parasite Eggs Slide Set		1	89265	8085146502 2/22/2019	100.621.400.001.260.263	\$86.90
Dust Cover (Large microscope)		1	89265	8085146502 2/22/2019	100.621.400.001.260.263	\$11.54
Veterinary Parasite Slide Set		1	89265	8085309339 3/5/2019	100.621.400.001.260.263	\$257.49

Check #: 74180

PO/InvoiceTotal:	<u>\$355.93</u>
Vendor Total:	\$355.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATKINS, VICTORIA B 174 BOULDER DR BUHL	ID 83316					
Check Group: TRAVEL EXPENSE		1 0		CALDWELL/02-16 -19 3/6/2019	251.621.380.201.813.000	\$30.00
				Check #: 74181		
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAYFAIR LLC ATTN: ORDERS 4 COPLEY PLACE, FLOOR 7 BOSTON MA 02116	120505					
Check Group:						
GIANT JENGA HARDWOOD GAME		3	87450	2937628405 2/28/2019	251.512.400.101.810.000	\$355.50
GIANT CONNECT 4 GAME		2	87450	2937628405 2/28/2019	251.512.400.101.810.000	\$317.98
JUMBO DOMINOES COLOR: BLACK & WHITE		3	87450	2937628405 2/28/2019	251.512.400.101.810.000	\$149.97
GIANT DICE GAME		1	87450	2937628405 2/28/2019	251.512.400.101.810.000	\$40.99
LARGE TIC TACO TOE COLOR: RUSTIC LIGHT BROWN		4	87450	2937628405 2/28/2019	251.512.400.101.810.000	\$111.96

Check #: 74182

PO/InvoiceTotal:	<u>\$976.40</u>
Vendor Total:	\$976.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEISSMANS/DANCEWEAR SOLUTIONS 6750 MANCHESTER AVE ST. LOUIS MO 63139	131114					
Check Group:						
BLACK JAZZ SHOE-ADULT 5		1	88686	194168009 2/22/2019	232.531.400.203.200.583	\$17.95
BLACK JAZZ SHOE-ADULT 6.5		2	88686	194168009 2/22/2019	232.531.400.203.200.583	\$35.90
NEXT DAY AIR SHIPPING		1	88686	194168009 2/22/2019	232.531.400.203.200.583	\$24.96

Check #: 74183

PO/InvoiceTotal:	<u>                    </u>	\$78.81
Vendor Total:	<u>                    </u>	\$78.81

## Twin Falls School District 411

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELCH MUSIC CO. 1146 FILER AVE. E. TWIN FALLS	000637					
	ID 83301					
Check Group:						
MISC. SUPPLIES		1	84508	62492278 2/22/2019	100.515.400.201.120.121	\$47.25
					Check #: 74184	
						PO/InvoiceTotal: \$47.25
Check Group:						
OPEN PURCHASE ORDER FOR MISC SUPPLIES		1	85568	62492229 2/22/2019	238.515.400.401.120.121	\$69.99
OPEN PURCHASE ORDER FOR MISC SUPPLIES		1	85568	63098244 2/28/2019	238.515.400.401.120.121	\$71.99
					Check #: 74184	
						PO/InvoiceTotal: \$141.98
Check Group:						
INSTRUMENT REPAIR		1	89548	3875823 2/23/2019	232.515.300.203.120.121	\$33.00
					Check #: 74184	
						PO/InvoiceTotal: \$33.00
Check Group:						
6 GUITARS FOR REPAIRS, STRINGS AND PEGS, APPROXIMATE COST WILL PAY FROM INVOICE		1	89621	62561280 2/23/2019	100.512.300.110.120.000	\$30.19
					Check #: 74184	
						PO/InvoiceTotal: \$30.19
Check Group:						
HOsa GMP-103 Adaptor		1	89905	62996364 2/28/2019	100.621.400.106.699.000	\$2.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hosa IBT-300 Drive Bluetooth Receiver		1	89905	62996364 2/28/2019	100.621.400.106.699.000	\$39.95
On-Stage My 100 Rubber Mic Clip		1	89905	62996364 2/28/2019	100.621.400.106.699.000	\$7.95
On-Stage MS7201QRB Microphone Stande		1	89905	62996364 2/28/2019	100.621.400.106.699.000	\$21.99
Check #: 74184						
PO/InvoiceTotal:						\$72.34
Check Group:						
OPEN PO FOR MISC. REPAIRS AND SUPPLIES		1	89987	63308863 3/8/2019	238.515.400.401.120.121	\$247.78
Check #: 74184						
PO/InvoiceTotal:						\$247.78
Vendor Total:						\$572.54

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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		0000863700 3/5/2019	100.661.336.301.390.000	\$105.63
GARBAGE		1 0		0000863700 3/5/2019	100.661.336.203.390.000	\$50.00
GARBAGE		1 0		0000863700 3/5/2019	100.661.336.106.390.000	\$117.25
GARBAGE		1 0		0000863700 3/5/2019	100.661.336.111.390.000	\$50.00
GARBAGE		1 0		0000863700 3/5/2019	100.661.336.112.390.000	\$50.00
GARBAGE		1 0		0000863700 3/5/2019	100.661.336.110.390.000	\$50.00
GARBAGE		1 0		0000864833 A 3/5/2019	100.661.336.001.390.000	\$122.82
GARBAGE		1 0		0000864833 A 3/5/2019	100.661.336.401.390.000	\$500.34
GARBAGE		1 0		0000864833 A 3/5/2019	100.661.336.301.390.000	\$533.04
GARBAGE		1 0		0000864833 A 3/5/2019	191.661.336.491.390.000	\$125.00
GARBAGE		1 0		0000864833 A 3/5/2019	100.661.336.202.390.000	\$534.67
GARBAGE		1 0		0000864833 A 3/5/2019	100.661.336.201.390.000	\$475.04
GARBAGE		1 0		0000864833 A 3/5/2019	100.661.336.203.390.000	\$356.55



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	0000864833 A 3/5/2019	191.661.336.492.390.000	\$66.79
GARBAGE		1	0	0000864833 A 3/5/2019	100.661.336.109.390.000	\$178.12
GARBAGE		1	0	0000864833 A 3/5/2019	100.661.336.101.390.000	\$200.00
GARBAGE		1	0	0000864833 A 3/5/2019	100.661.336.102.390.000	\$207.12
GARBAGE		1	0	0000864833 A 3/5/2019	100.661.336.103.390.000	\$178.12
GARBAGE		1	0	0000864833 A 3/5/2019	100.661.336.106.390.000	\$250.00
GARBAGE		1	0	0000864833 A 3/5/2019	100.661.336.104.390.000	\$178.12
GARBAGE		1	0	0000864833 A 3/5/2019	100.661.336.111.390.000	\$178.12
GARBAGE		1	0	0000864833 A 3/5/2019	100.661.336.112.390.000	\$178.12
GARBAGE		1	0	0000864833 A 3/5/2019	100.661.336.110.390.000	\$178.12
GARBAGE		1	0	0000864833 A 3/5/2019	100.661.336.500.390.000	\$125.00
GARBAGE		1	0	0000864833 A 3/5/2019	100.661.336.600.390.000	\$95.00
GARBAGE		1	0	0000864833 A 3/5/2019	100.661.336.650.390.000	\$70.00
PURCHASED SERVICES		1	0	0000864833 A 3/5/2019	238.531.300.401.200.200	\$418.20

Check #: 74185

PO/InvoiceTotal: \$5,571.17

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTAL OF 2 PODS FOR USE AT SOUTH HILLS MIDDLE SCHOOL (\$100.00 EACH PER MONTH)		2	84186	0000864833 B 3/5/2019	420.661.320.203.000.000	\$200.00
					Check #: 74185	
						PO/InvoiceTotal: \$200.00
Check Group: 95 GALLON RECYCLE SERVICE- COMMERCIAL		1	86457	0000862755 3/6/2019	131.621.300.301.640.675	\$16.82
RENTAL CHARGE OF CART		1	86457	0000862755 3/6/2019	131.621.300.301.640.675	\$3.00
					Check #: 74185	
						PO/InvoiceTotal: \$19.82
Check Group: 1 PORT-A POTTIE FOR 3 MONTHS AT SOFTBALL FIELD		1	89398	0000863906 3/5/2019	237.531.300.301.620.627	\$89.10
					Check #: 74185	
						PO/InvoiceTotal: \$89.10
						Vendor Total: \$5,880.09

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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		93544 3/5/2019	420.667.325.001.000.000	\$2,610.00

Check #: 74186

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIESMORE, KRISTINA						
3762 N 3710 E						
KIMBERLY	ID	83341				
Check Group:						
TRAVEL EXPENSE		1	0	AZ/01-23-19 2/28/2019	100.621.380.111.699.000	\$204.90
					Check #: 74187	
PO/InvoiceTotal:						\$204.90
Vendor Total:						\$204.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WISEMAN, ANDREW D. 1868 EAST 3800 NORTH FILER	2016					
Check Group: HELD FOR OTHERS	ID 83328		1 0	CTS03-04-19 3/8/2019	720.222.200.000.000.000	\$279.47

Check #: 74188

PO/Invoice Total:	<u>\$279.47</u>
Vendor Total:	<u>\$279.47</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WISEMAN, SALLY GAY 1868 E 3800 N FILER	2016					
Check Group: HELD FOR OTHERS	ID 83328		1 0	FEB - 2019 3/5/2019	720.222.200.000.000.000	\$114.75
Check #: 74189						
PO/InvoiceTotal:						<u>\$114.75</u>
Vendor Total:						<u>\$114.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOOD RIVER HIGH SCHOOL 1250 FOX ACRES ROAD HAILEY ID 83333	001958					
Check Group:						
GIRLS BASKETBALL SPLIT		1	89993	GBB SPLIT 2019 2/28/2019	237.531.300.301.200.200	\$746.59
				Check #: 74190		
					PO/InvoiceTotal:	\$746.59
Check Group:						
DISTRICT DEBATE TOURN-FEBRUARY 23, 2019...STUDENT MEALS		19	90176	CRHS-DEBATE 2019 3/5/2019	238.682.300.401.050.056	\$95.00
DISTRICT DEBATE TOURN- FEBRUARY 23, 2019...DIVIDED COST BETWEEN SCHOOLS		1	90176	CRHS-DEBATE 2019 3/5/2019	238.682.300.401.050.056	\$51.00
				Check #: 74190		
					PO/InvoiceTotal:	\$146.00
Check Group:						
DISTRICT DEBATE ENTRANCE FEE		1	90177	TFHS-DEBATE 2019 3/5/2019	237.682.300.301.050.056	\$51.00
				Check #: 74190		
					PO/InvoiceTotal:	\$51.00
					Vendor Total:	\$943.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOODALL, KRISTINE 550 CINDY DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/02-05-201 9 2/28/2019	251.512.380.109.810.000	\$169.10
				Check #: 74191		
					PO/InvoiceTotal:	\$169.10
					Vendor Total:	\$169.10



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WPS	003155					
625 ALASKA AVENUE						
TORRANCE	CA 90503					
Check Group:						
C-Toni-2 Kit		1	89679	WPS-252155 3/6/2019	100.616.400.500.250.252	\$480.00
C TONI-2 Examiner Record Form		2	89679	WPS-252155 3/6/2019	100.616.400.500.250.252	\$118.00
Shipping & Handling		1	89679	WPS-252155 3/6/2019	100.616.400.500.250.252	\$59.80

Check #: 74192

PO/InvoiceTotal:	<u>\$657.80</u>
Vendor Total:	\$657.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Y M C A 1751 ELIZABETH BLVD. TWIN FALLS	ID 83301					
Check Group: REWARD TRIP FOR WALKING		1	86156	02192019 3/5/2019	100.621.300.103.699.000	\$35.00

Check #: 74193

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZAMORA, NEVADA M 1450 VALLEY STEPPE DR						
BUHL	ID 83316					
Check Group:						
TRAVEL TO GARDEN CITY TO ATTEND TRAINING/CONTINUING ED. ON MARCH 1-2, 2019		1	88692	GARDEN CITY/03-2-19 3/8/2019	100.521.380.500.000.000	\$54.00

Check #: 74194

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

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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:						
RED AND WHITE BALLOONS		4	89469	113-03615 3/8/2019	100.621.400.202.699.000	\$20.00
#4 BALLOON WITH HELIUM		1	89469	113-03615 3/8/2019	100.621.400.202.699.000	\$9.00
#0 BALLOON WITH HELIUM		1	89469	113-03615 3/8/2019	100.621.400.202.699.000	\$9.00
RED STREAMERS		1	89469	113-03615 3/8/2019	100.621.400.202.699.000	\$5.61
				Check #: 74195		
					PO/InvoiceTotal:	\$43.61
Check Group:						
TABLE CLOTHS		1	89596	113-03616 3/8/2019	236.621.400.202.550.562	\$8.82
BALLOONS		9	89596	113-03616 3/8/2019	236.621.400.202.550.562	\$56.43
				Check #: 74195		
					PO/InvoiceTotal:	\$65.25
Check Group:						
Balloons		1	89787	113-03617 3/5/2019	100.521.400.500.000.000	\$42.75
				Check #: 74195		
					PO/InvoiceTotal:	\$42.75
Check Group:						
Teacher participation incentives for instructional rounds		1	90054	113-03622 3/6/2019	100.621.400.111.699.000	\$45.56

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1072

03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 74195

PO/InvoiceTotal:	<u>\$45.56</u>
Vendor Total:	<u>\$197.17</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1072 03/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,073,590.25

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1073 03/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAHLQUIST, KIMBERLY 387 OLIVEWOOD PL JEROME	ID 83338					
Check Group: TRAVEL EXPENSE		1	0	CALDWELL/02-16 -19 3/13/2019	251.621.380.201.813.000	\$195.85
				Check #: 74196		
					PO/InvoiceTotal:	\$195.85
					Vendor Total:	\$195.85

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1073 03/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$195.85

End of Report



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074 03/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC 963 BLUE LAKES BLVD, SUITE C TWIN FALLS ID 83301	001422					
Check Group:						
STATE BPA CONFERENCE STUDENT ALIRLINE TICKETS		9	90576	0000072239 3/15/2019	237.682.300.301.010.010	\$2,740.05
LORAIN RAPP- ADVISOR		1	90576	0000072239 3/15/2019	243.519.380.301.030.000	\$304.45
				Check #: 74197		
					PO/InvoiceTotal:	\$3,044.50
					Vendor Total:	\$3,044.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074 03/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$3,044.50

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANAHEIM MARRIOTT HOTEL 700 WEST CONVENTION WAY ANAHEIM CA 92802-3413	008551					
Check Group: HOTEL FOR 2 ADVISORS FOR 5 NIGHTS...		1	90502	CRHS-BPA 3/16/2019	243.519.380.401.030.000	\$1,321.65
					Check #: 74238	
					PO/InvoiceTotal:	<u>\$1,321.65</u>
					Vendor Total:	<u>\$1,321.65</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, SASHA M 748 MEADOWS DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE TOOLS FOR LIFE FAIR ON MARCH 4-5, 2019		1	88360	BOISE/03-05-19 3/16/2019	100.521.380.500.000.000	\$30.00
				Check #: 74239		
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT. % ARBITERPAY ACCOUNT -1018201409-CRHS 200 EAST SOUTH TEMPLE, SUITE 210 SALT LAKE CITY UT 84111	150904					
Check Group:						
REF PAY FOR SOFTBALL 3/10/2019...BLACKWOOD \$88.00, MACK \$106.00, OVERACRE \$112.30, TAYLOR \$106.00		1	90416	CRHS/032119A 3/16/2019	238.531.300.401.200.200	\$412.30
				Check #: 74240		
					PO/InvoiceTotal:	\$412.30
Check Group:						
REF PAY FOR JV SOFTBALL 3/11/2019...GERSTL \$88.00 & TAYLOAR \$106.00		1	90708	CRHS/032119B 3/19/2019	238.531.300.401.200.200	\$194.00
REF PAY FOR JV BASEBALL & VARSITY 3/13/2019...BARKER \$106.00, KRUMM \$122.00, STOUDER \$136.40, WEISS \$144.25		1	90708	CRHS/032119B 3/19/2019	238.531.300.401.200.200	\$508.65
REF PAY FOR JV/VARSITY SOFTBALL & BASEBALL...BARKER \$88.00, BUTLER \$106.00, FRAIJO \$119.50, HEMBD \$112.30, HOWELL \$88.00, KLOP \$106.00, STOUDER \$122.00, THOMPSON \$186.80		1	90708	CRHS/032119B 3/19/2019	238.531.300.401.200.200	\$928.60
				Check #: 74240		
					PO/InvoiceTotal:	\$1,631.25
					Vendor Total:	\$2,043.55

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1075

03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
%ARBITERPAY ACCOUNT -1510913193-TFHS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ARBITER FEES		1	0	FEES/03-11-19 3/16/2019	100.632.308.001.000.000	\$335.20
					Check #: 74241	
						PO/InvoiceTotal: <u>                    </u> \$335.20
Check Group:						
MORGAN BUTLER, SOFTBALL JV, 03.08.2019		1	90417	TFHD/032119A 3/16/2019	237.531.300.301.200.200	\$44.00
JAYME PAULSON, SOFTBALL JV		1	90417	TFHD/032119A 3/16/2019	237.531.300.301.200.200	\$80.00
KYLE FULLMER, SOFTBALL VARSITY		1	90417	TFHD/032119A 3/16/2019	237.531.300.301.200.200	\$59.30
BOB BEAUREGARD, SOFTBALL VARSITY		1	90417	TFHD/032119A 3/16/2019	237.531.300.301.200.200	\$53.00
MORGAN BUTLER, SOFTBALL JV, 03.09.2019		1	90417	TFHD/032119A 3/16/2019	237.531.300.301.200.200	\$44.00
JAYME PAULSON, SOFTBALL JV		1	90417	TFHD/032119A 3/16/2019	237.531.300.301.200.200	\$44.00
KYLE FULLMER, SOFTBALL VARSITY		1	90417	TFHD/032119A 3/16/2019	237.531.300.301.200.200	\$53.00
BOB BEAUREGARD, SOFTBALL VARSITY		1	90417	TFHD/032119A 3/16/2019	237.531.300.301.200.200	\$53.00
JOHN STRUCHEN, BASEBALL VARSITY 03.09.2019		1	90417	TFHD/032119A 3/16/2019	237.531.300.301.200.200	\$61.00
JAMES MADSON, BASEBALL VARSITY		1	90417	TFHD/032119A 3/16/2019	237.531.300.301.200.200	\$75.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHN STRUCHEN, BASEBALL VARSITY		1	90417	TFHD/032119A 3/16/2019	237.531.300.301.200.200	\$61.00
JAMES MADSON, BASEBALL VARSITY		1	90417	TFHD/032119A 3/16/2019	237.531.300.301.200.200	\$61.00
JOHN STRUCHEN, BASEBALL, VARSTIY		1	90417	TFHD/032119A 3/16/2019	237.531.300.301.200.200	\$61.00
JAMES MADSON, BASEBALL VARSITY		1	90417	TFHD/032119A 3/16/2019	237.531.300.301.200.200	\$61.00

Check #: 74241

PO/InvoiceTotal:	\$810.70
Vendor Total:	\$1,145.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVIS RENT A CAR SYSTEM,INC. 7876 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	008943					
Check Group:						
SUBURBAN RENTAL TO GO TO CALIFORNIA TO PICK UP CRAB ON JAN. 24, 2019 & RETURN ON JAN. 26, 2019		1	88812	U331722296 3/19/2019	237.531.300.301.620.621	\$333.60
					Check #: 74242	
						PO/InvoiceTotal: \$333.60
Check Group:						
SUBURBAN RENTAL TO TAKE CHOIR TO REXBURG FOR COMPETITION ON JAN. 30, 2019 & RETURN ON FEB. 2, 2019		1	88813	U331722591 3/19/2019	100.682.341.301.120.120	\$334.80
					Check #: 74242	
						PO/InvoiceTotal: \$334.80
Check Group:						
BLACK CHEVROLET SUBURBAN RENTAL ...CAR RENTAL NUMBER 83455046 ...6 DAYS - JANUARY 30, 2019 - FEBRUARY 4, 2019		1	89401	U331722635 3/19/2019	238.515.300.401.120.120	\$385.54
					Check #: 74242	
						PO/InvoiceTotal: \$385.54
						Vendor Total: \$1,053.94



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B S & R DESIGN & SUPPLIES 198 SOUTH LOCUST TWIN FALLS ID 83303	000007					
Check Group: See attached list of supplies		1	89208	0000217432 3/16/2019	103.710.400.103.676.688	\$2.43
				Check #: 74243		
					PO/InvoiceTotal:	<u>\$2.43</u>
					Vendor Total:	<u>\$2.43</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST BUY	008025					
BUSINESS ADVANTAGE ACCOUNT						
P.O. BOX 731247						
DALLAS TX 75373-1247						
Check Group:						
Amazon Echo Dot- 3rd Gen Charcoal		2	88717	3748727 3/16/2019	111.621.400.111.680.170	\$63.80
					Check #: 74244	
						PO/InvoiceTotal: <u>\$63.80</u>
						Vendor Total: <u>\$63.80</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

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:						
STUDENT HOTEL ROOMS FOR STATE DECA CAREER DEVELOPMENT CONFERENCE 02.24-02.26.2019		1	89854	41364 3/19/2019	237.682.300.301.040.042	\$238.00
					Check #: 74245	
PO/InvoiceTotal:						\$238.00
Vendor Total:						\$238.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST WESTERN PLUS CALDWELL INN & SUITES						
908 SPECHT AVE.						
CALDWELL	ID	83605				
Check Group:						
ROOM FOR LETICIA LEMUS AND ABBE GUMESON CONFIRMATION # 217484		1	88798	26544 3/19/2019	100.621.380.202.699.000	\$89.00
ROOM FOR KATIE SCHWABEDISSEN AND LINDY CHRISTENSEN CONFIRMATION # 217485		1	88798	26545 3/19/2019	100.621.380.202.699.000	\$89.00
ROOM FOR REBECCA ELLIS AND LAURA CORDER CONFIRMATION # 217483		1	88798	26546 3/19/2019	100.621.380.202.699.000	\$89.00
ROOM FOR CARA HILLES AND CHAD FISTOLERA CONFIRMATION # 217482		1	88798	26547 3/19/2019	100.621.380.202.699.000	\$89.00
ROOM FOR LISA ODAFFER AND MICHELLE HAMMOND CONFIRMATION # 217477		1	88798	26548 3/19/2019	100.621.380.202.699.000	\$89.00
ROOM FOR IMLA CONFERENCE FOR: EMILY TUMA AND MICHELLE DURHAM FEB 15, 2019 CONFIRMATION # 217476		1	88798	26549 3/19/2019	100.621.380.202.699.000	\$89.00
					Check #: 74246	
					PO/InvoiceTotal:	\$534.00
Check Group:						
Hotel accommodations for 1 night for SHERENE CARTER. Confirmation #217488		1	88879	26550 3/19/2019	100.621.380.001.260.263	\$89.00
Hotel accommodations for 1 night for DESIREE MONTROYA. Confirmation #217489		1	88879	26551 3/19/2019	100.621.380.001.260.263	\$89.00
Hotel accommodations for 1 night for MAUREEN PADIHLA to attend the Idaho Middle Level Association 2019 Annual Conference Feb 15-16, 2019. Confirmation #217491		1	88879	26552 3/19/2019	100.621.380.001.260.263	\$89.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hotel accommodations for 1 night for ANNA TURPIN. Confirmation #217490		1	88879	26553 3/19/2019	100.621.380.001.260.263	\$89.00
Check #: 74246						
PO/InvoiceTotal:						\$356.00
Check Group:						
1 King Size Bed/Room for Gwenda Lockwood -Confirmation 221236--Lockwood 2/15/2019		1	89243	26554 3/19/2019	191.621.380.492.699.000	\$89.00
1 King Size Bed/Room for Morgan Parks - Confirmation 221235--Parks 2/15/2019		1	89243	26555 3/19/2019	191.621.380.492.699.000	\$89.00
Check #: 74246						
PO/InvoiceTotal:						\$178.00
Vendor Total:						\$1,068.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST WESTERN POCATELLO INN 1415 BENCH ROAD POCATELLO ID 83201	006100					
Check Group: HOTEL ROOM RENTALS FOR 02/01/19		1	90497	170493 3/16/2019	235.682.300.201.200.584	\$780.00
					Check #: 74247	
					PO/InvoiceTotal:	<u>\$780.00</u>
					Vendor Total:	<u>\$780.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILL'S FENCING 2346 GAREY LANE FILER	170303					
	ID 83328					
Check Group:						
INSTALL (2) 2 X 12 7' LONG AND (1) 2 X 12 X 13' LONG, REPLACE (2) 16' LONG X 4' TALL DUG OUT RAIL, NETTING WITH BLACK PADDING ON TOP RAIL AND POST, INSTALL 18' DOUBLE SWING GATE CHAIN LINK 6' TALL AND INSTALL 30' ROLL BACK GATE 4' TALL CHAIN LINK ON SOFTBALL FIELD		1	90527	974  3/16/2019	238.811.520.401.200.210	\$3,347.00
					Check #: 74248	
					PO/InvoiceTotal:	\$3,347.00
					Vendor Total:	\$3,347.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLIP PRINTERS 214 BLUE LAKES BLVD. TWIN FALLS	001155					
	ID 83301					
Check Group:						
Parent Information Brochure on Prescription Drug Abuse - B&W, 8.5 x 11 WHITE 60# DIGITAL HUSKY, copied on 2 sides, 2 Up. 4,100 Brochures -Fold Baum Folder		1	89906	154761 3/16/2019	100.621.400.001.260.262	\$325.00
					Check #: 74249	
						PO/InvoiceTotal: \$325.00
Check Group:						
500 Levy Brochures		1	90381	154649 3/16/2019	100.631.400.000.440.449	\$297.50
					Check #: 74249	
						PO/InvoiceTotal: \$297.50
Check Group:						
printing levy brochure		1	90449	154650 3/16/2019	100.631.300.000.440.449	\$1,205.66
mailing of brochure		1	90449	154932 3/16/2019	100.631.300.000.440.449	\$741.37
					Check #: 74249	
						PO/InvoiceTotal: \$1,947.03
						Vendor Total: \$2,569.53



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE LAKES COUNTRY CLUB P.O. BOX 5729 TWIN FALLS ID 83301	120317					
Check Group:						
PULLED PORK MEALS FOR GIRLS, COACHES, AND PARENTS		97	90608	06002148 3/19/2019	237.531.400.301.620.624	\$1,163.03
MEALS CHARGED BUT NOT SERVED		3	90608	06002148 3/19/2019	237.531.400.301.620.624	\$35.97
GRATUITY		1	90608	06002148 3/19/2019	237.531.400.301.620.624	\$263.78
				Check #: 74250		
					PO/InvoiceTotal:	\$1,462.78
					Vendor Total:	\$1,462.78

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

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:						
Milkshakes for student incentive purchased from the Bowladrome (Check Number 1298)		1	90411	1298 3/16/2019	231.641.400.492.440.448	\$7.82
					Check #: 74251	
					PO/InvoiceTotal:	<u>\$7.82</u>
					Vendor Total:	<u>\$7.82</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUHL HIGH SCHOOL	007615					
#1 INDIAN TERRITORY						
BUHL	ID 83316					
Check Group:						
2019 BUHL ROTARY INVITATIONAL TRACK MEET APRIL 12, 2019		1	90500	CRHS/TRACK/04- 12-19 3/16/2019	238.682.300.401.200.200	\$75.00

Check #: 74252

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURNT LEMON GRILL 1040 SHOSHONE ST. E TWIN FALLS	ID 83301					
Check Group:						
Staff Lunch during Parent/Teacher Conferences		1	84894	W42B 3/16/2019	191.621.400.492.699.000	\$84.68
					Check #: 74253	
					PO/Invoice Total:	<u>\$84.68</u>
					Vendor Total:	<u>\$84.68</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS PROFESSIONALS OF AMERICA NATIONAL CENTER P.O. BOX 729 WESTERVILLE OH 43086	008133					
Check Group:						
2019 NATIONAL LEADERSHIP CONFERENCE BPA...2 ADVISORS		2	90544	C194744 3/16/2019	243.519.380.401.030.000	\$404.00
ACTIVITY TICKET FOR ADVISORS		2	90544	C194744 3/16/2019	238.515.380.401.040.040	\$270.00
					Check #: 74254	
					PO/InvoiceTotal:	<u>\$674.00</u>
					Vendor Total:	<u>\$674.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAFE RIO, INC. 215 N ADMIRAL BYRD ROAD, #100 SALT LAKE CITY UT 84116-3703	130420					
Check Group:						
Lunch for CSI-CTE Presentation to Freshman Foundation on Feb 25, 2019.		1	89034	02252019 3/16/2019	155.611.400.301.240.246	\$66.02
					Check #: 74255	
						PO/InvoiceTotal: \$66.02
Check Group:						
AS PER FOOD PRODUCTS REQUESTED FOR MONDAY 03.18.2019 FOR PICK UP 5:00 PM		1	90466	510077001287 3/20/2019	100.621.400.110.699.000	\$247.20
					Check #: 74255	
						PO/InvoiceTotal: \$247.20
						Vendor Total: \$313.22

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL						
300 N COLLEGE ROAD WEST						
TWIN FALLS	ID 83301					
Check Group:						
SPLIT PROCEEDS FOR FACULTY VOLLEYBALL GAME 2019		1	90690	VB FACULTY -2019 3/19/2019	237.621.300.301.640.670	\$200.00
					Check #: 74256	
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL- IMPRESSED CHECKING 300 N COLLEGE ROAD WEST TWIN FALLS ID 83301						
Check Group:						
COSTCO-OBERG PIZZA PARTY FOR PBL		1	90778	6320 THRU 6345 3/20/2019	238.621.400.401.500.526	\$39.80
COSTCO-HOGE TENNIS BALLS FOR TENNIS TEAM		1	90778	6320 THRU 6345 3/20/2019	238.531.400.401.200.200	\$479.88
LILLIAN CAWLEY-MISC SUPPLIES FOR PERRINE TEACHING, HUMAN BODY EXHIBIT, AND SEVICE BOWL		1	90778	6320 THRU 6345 3/20/2019	238.515.400.401.080.083	\$720.34
LOWE'S-LAURIE HALL SUPPLIES FOR THE NEST		1	90778	6320 THRU 6345 3/20/2019	238.521.400.401.640.679	\$82.31
TRISTAN TUTTLE-REFUND YEARBOOK		1	90778	6320 THRU 6345 3/20/2019	238.515.400.401.050.057	\$51.89
TRISTAN TUTTLE-REFUND YEARBOOK-TAX		1	90778	6320 THRU 6345 3/20/2019	238.621.300.401.996.996	\$3.11
IMANOL JIMENEZ-REFUND FOR HUMAN BODY EXHIBIT		1	90778	6320 THRU 6345 3/20/2019	238.515.400.401.080.083	\$16.00
ILIANA JIMENEZ-REFUND FOR HUMAN BODY EXHIBIT		1	90778	6320 THRU 6345 3/20/2019	238.515.400.401.080.083	\$16.00
DEVIN JOHNS-WALMART GOLF SUPPLIES FOR GOLF TEAM		1	90778	6320 THRU 6345 3/20/2019	238.531.400.401.200.216	\$39.12
TIFFANY JORDAN-OASIS 9V BATTERY FOR SOFTBALL MICROPHONE		1	90778	6320 THRU 6345 3/20/2019	238.531.400.401.200.200	\$5.99
LAURIE HALL-BASKIN ROBBINS TREAT FOR UNIFIED TEAM		1	90778	6320 THRU 6345 3/20/2019	238.521.400.401.200.225	\$43.44



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Voucher Detail Listing

Voucher Batch Number: 1075

03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATT D LYLE-SEVE ISAACS THE RIGHTS TO "THE BOXER"		1	90778	6320 THRU 6345 3/20/2019	238.515.300.401.050.051	\$300.00
THE NEST-INVOICE #31219 STUDENT LED SHOWCASE		1	90778	6320 THRU 6345 3/20/2019	238.621.400.401.500.526	\$50.00
STATE TAX COMMISSION-SALES TAX 2/1/2019 - 2/28/2019		1	90778	6320 THRU 6345 3/20/2019	238.621.300.401.996.996	\$399.33
DEBRA JOHNSON-MISC SUPPLIES FOR GRAPHICS CLUB		1	90778	6320 THRU 6345 3/20/2019	238.621.400.401.640.028	\$51.79
COSTCO-JERI HENLEY SUPPLIES FOR THE HAWK SHOP		1	90778	6320 THRU 6345 3/20/2019	238.515.400.401.040.040	\$114.43
SMART FOOD SERVICE-JERI HENLEY SUPPLIES FOR THE HAWK SHOP		1	90778	6320 THRU 6345 3/20/2019	238.515.400.401.040.040	\$53.11
WINCO-LAURIE HALL SUPPLIES FOR THE NEST		1	90778	6320 THRU 6345 3/20/2019	238.521.400.401.640.679	\$152.77
HOBBY LOBBY-TIFFANY JORDAN FRAME FOR ATHLETIC PICTURE		1	90778	6320 THRU 6345 3/20/2019	238.531.400.401.200.200	\$17.49
SHANELL TANICALA-HOME DEPOT & DONNELLEY'S		1	90778	6320 THRU 6345 3/20/2019	238.531.400.401.200.210	\$1,259.52
JAMIE FRANKLIN-WALMART SUPPLIES FOR FCCLA		1	90778	6320 THRU 6345 3/20/2019	238.515.400.401.640.641	\$70.98
COSTCO-LESA LONG FOOD FOR REGISTRATION CONFERENCE		1	90778	6320 THRU 6345 3/20/2019	238.621.400.401.500.526	\$360.96
ZURCHERS-SUPPLIES FOR REGISTRATION CONFERENCE & SENIOR PROJECT DISPLAY		1	90778	6320 THRU 6345 3/20/2019	238.621.400.401.500.526	\$90.35
CRHS-KRYSTAL KOELLING-PAYING FOR IDLA CLASSES FOR MCKINNEY VENTO KIDS		1	90778	6320 THRU 6345 3/20/2019	238.621.300.401.640.681	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRYSTAL KOELLING-JCPENNEY CLOTHING FOR MCKINNEY VENTO STUDENT SENIOR PRESENTATIONS		1	90778	6320 THRU 6345 3/20/2019	238.621.400.401.640.681	\$163.59
TFCNA-240 COOKIES FOR UP COMING FRESHMAN OPEN HOUSE		1	90778	6320 THRU 6345 3/20/2019	238.621.400.401.500.526	\$90.00
SHAMBRA UTLEY-WALMART, DOLLAR TREE SUPPLIES FOR THE OFFICE		1	90778	6320 THRU 6345 3/20/2019	238.641.400.401.440.448	\$15.97

Check #: 74257

PO/InvoiceTotal:	<u>\$4,988.17</u>
Vendor Total:	<u>\$4,988.17</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYONSIDE PROPERTY MANAGEMENT 800 FALLS AVE., SUITE 10 TWIN FALLS ID 83301	180526					
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 7 SPACES (\$10.00 PER SPACE PER MONTH)		1	83664	0034 3/16/2019	100.632.300.001.440.000	\$70.00

Check #: 74258

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

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
CAROLINA BIOLOGICAL SUPPLY CO. P.O. BOX 60232 CHARLOTTE NC 28260-0232	000088					
Check Group:						
SUPERCLEAN 10 POWER AQUARIUM FILTER		1	89680	50598422 3/16/2019	100.621.400.203.699.000	\$34.25
CRYSTAL BIO-CHEM ZORB 10 REPLACEMENT CARTRIDGE PACK OF 2		1	89680	50598422 3/16/2019	100.621.400.203.699.000	\$8.75
SHIPPING		1	89680	50598422 3/16/2019	100.621.400.203.699.000	\$12.01
SUPERCLEAN 10 POWER AQUARIUM FILTER		1	89680	50617473 3/16/2019	100.621.400.203.699.000	(\$34.25)
CRYSTAL BIO-CHEM ZORB 10 REPLACEMENT CARTRIDGE PACK OF 2		1	89680	50617473 3/16/2019	100.621.400.203.699.000	(\$8.75)
Check #: 74259						
						PO/InvoiceTotal: \$12.01
Check Group:						
Celestron® TetraView LCD Digital Microscope		1	90041	50611819 3/16/2019	156.621.400.001.680.795	\$407.77
Check #: 74259						
						PO/InvoiceTotal: \$407.77
						Vendor Total: \$419.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICK-FIL-A 1631 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	130218					
Check Group: CHICKEN SANDWICHES FOR STUART INVITE		1	90418	1926488 3/16/2019	235.531.400.201.200.208	\$335.50
					Check #: 74260	
					PO/InvoiceTotal:	<u>\$335.50</u>
					Vendor Total:	<u>\$335.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLARK, STEPHANIE 950 KELLY AVE KIMBERLY	ID 83341					
Check Group: TRAVEL EXPENSE		1 0		BOISE/03-09-201 9 3/19/2019	100.515.380.201.110.000	\$164.62
				Check #: 74261		
					PO/InvoiceTotal:	\$164.62
					Vendor Total:	\$164.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIMA-TECH CORPORATION 504 N. PHILLIPPI STREET BOISE	002357					
	ID 83706					
Check Group:						
REPLACE CARD IN RTU UNIT & UPDATE GRAPHICS TO REFLECT CORRECT UNIT		1	90301	S64483 3/16/2019	420.664.300.600.000.000	\$2,235.00

Check #: 74262

PO/Invoice Total:	<u>\$2,235.00</u>
Vendor Total:	<u>\$2,235.00</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:						
Various Pizzas for the CSI Bridge Program presentation at TFHS March 7, 2019.		1	89693	930374 3/16/2019	155.611.400.301.240.246	\$77.08
Delivery Fee		1	89693	930374 3/16/2019	155.611.300.301.240.246	\$5.00
					Check #: 74263	
						PO/InvoiceTotal: <u>\$82.08</u>
						Vendor Total: <u>\$82.08</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTRY MEATS 5750 SW 1ST LANE OCALA FL 34474	141103					
Check Group: 6 BAGS PER CASE, VARIETY OF JERKY STICKS		3	90549	230523 3/16/2019	237.515.400.301.040.040	\$267.00
					Check #: 74264	
					PO/InvoiceTotal:	<u>\$267.00</u>
					Vendor Total:	<u>\$267.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COW CRAZY CUSTOM SEWING 415 2ND AVENUE SOUTH TWIN FALLS	171005					
	ID 83301					
Check Group:						
BLUE VINAL		1	90327	1086 3/16/2019	420.664.416.600.000.000	\$405.00
BLUE VINAL		1	90327	1093 3/16/2019	420.664.416.600.000.000	\$127.05
				Check #: 74265		
					PO/InvoiceTotal:	\$532.05
					Vendor Total:	\$532.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC 963 BLUE LAKES BLVD, SUITE C TWIN FALLS ID 83301	001422					
Check Group:						
AIRLINE TICKETS FOR ICDC APRIL 27-30, 2019 WITH TAXES AND SERVICE		8	90656	0000072244 3/19/2019	237.682.300.301.040.042	\$5,732.80
ARILINE TICKETS FOR ICDC APRIL 27-30, 2019 WITH TAXES AND SERVICE		7	90656	0000072245A 3/19/2019	237.682.300.301.040.042	\$4,715.20
				Check #: 74266		
					PO/InvoiceTotal:	\$10,448.00
Check Group:						
ICDC AIRFARE		1	90702	0000072245B 3/19/2019	243.519.380.301.040.000	\$673.60
				Check #: 74266		
					PO/InvoiceTotal:	\$673.60
Check Group:						
FLIGHT FOR 2 ADVISORS FOR BPA JERI HENLEY & CRAIG LAVIN		2	90703	0000072233 3/19/2019	243.519.380.401.030.000	\$853.00
				Check #: 74266		
					PO/InvoiceTotal:	\$853.00
Check Group:						
TICKETS FOR NATIONALS FOR DARLINE & HUSBAND		1	90704	0000072246 3/19/2019	237.682.300.301.050.056	\$348.10
TICKETS FOR NATIONALS FOR DARLINE & HUSBAND		1	90704	0000072246 3/19/2019	100.515.380.301.050.056	\$348.10
BOOKING FEES TO DESERT SUN		1	90704	0000072246 3/19/2019	237.515.380.301.050.056	\$35.00
BOOKING FEES TO DESERT SUN		1	90704	0000072246 3/19/2019	237.682.300.301.050.056	\$35.00

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Voucher Batch Number: 1075 03/21/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 74266

PO/InvoiceTotal: \$766.20

Vendor Total: \$12,740.80

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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:						
D4 MIDDLE SCHOOL SOLO AND ENSEMBLE PARTICIPATION FEE		5	90401	OLMS SOLO/ENSEMBL E - 3/16/2019	236.682.300.202.120.120	\$50.00
					Check #: 74267	
						PO/InvoiceTotal: \$50.00
Check Group:						
MUSIC FESTIVAL FEE		1	90499	OLMS/LGE GROUP 2019 3/16/2019	100.682.300.202.120.122	\$60.00
					Check #: 74267	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATION NORTHWEST						
101 SW MAIN ST. STE 500						
PORTLAND OR 97204-3213						
Check Group:						
First payment on agreement between Education Northwest and TFSD to create an evidence-based approach to literacy instruction in generate coherence between literacy leaders and teachers and optimize use of curricular materials.		1	90511	309801 3/16/2019	155.621.300.001.376.376	\$30,300.00
Second payment - due on or around March 31, 2019.		1	90511	309802 3/16/2019	100.621.300.001.260.262	\$30,300.00
					Check #: 74268	
						PO/InvoiceTotal: <u>\$60,600.00</u>
						Vendor Total: <u>\$60,600.00</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:						
INVOICE 12120- HOODIES		1	90406	1212 3/16/2019	237.515.400.301.120.125	\$270.00
					Check #: 74269	
					PO/InvoiceTotal:	<u>\$270.00</u>
					Vendor Total:	<u>\$270.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOURTH DISTRICT BOARD OF CONTROL						
%ROD MALONE						
1697 E 1100 S						
EDEN	ID 83325					
Check Group:						
2019 SENIOR HONORS BANQUET...FEES		14	90420	CRHS/BANUET 042919 3/16/2019	238.621.300.401.500.523	\$280.00
					Check #: 74270	
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO	IL 60677-3005					
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	89700	0063795 3/19/2019	100.521.400.500.000.000	\$99.82
					Check #: 74271	
						PO/InvoiceTotal: \$99.82
Check Group:						
MULTI COLOR AND BLACK EXPO MARKERS		10	89747	0063744 3/19/2019	100.515.400.401.110.000	\$49.90
					Check #: 74271	
						PO/InvoiceTotal: \$49.90
Check Group:						
skull candy wireless headphones		15	90053	0126211 3/16/2019	111.621.400.111.680.170	\$449.85
skull candy wireless headphones		5	90053	0126211 3/16/2019	100.621.400.111.699.000	\$149.95
					Check #: 74271	
						PO/InvoiceTotal: \$599.80
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	90086	0126214 3/16/2019	100.521.400.500.000.000	\$100.00
					Check #: 74271	
						PO/InvoiceTotal: \$100.00
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	90087	0063790 3/16/2019	100.521.400.500.000.000	\$99.98
					Check #: 74271	

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$99.98
Batteries and chargers		1	90135	0126216 3/16/2019	156.621.400.001.680.795	\$100.00
Storage bins		1	90135	0126216 3/16/2019	156.621.400.001.680.795	\$95.52
Storage organizers		1	90135	0126216 3/16/2019	156.621.400.001.680.795	\$100.00
Aluminum foil, flower, glue, etc		1	90135	0126216 3/16/2019	156.621.400.001.680.795	\$50.00
						Check #: 74271
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$345.52
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	90244	0126233 3/19/2019	100.521.400.500.000.000	\$100.00
						Check #: 74271
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$100.00
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	90246	0126205 3/16/2019	100.521.400.500.000.000	\$100.00
						Check #: 74271
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$100.00
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	90247	0126206 3/16/2019	100.521.400.500.000.000	\$96.96
						Check #: 74271
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$96.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies for Circle the Wagons		1	90313	0126217 3/16/2019	100.621.400.106.699.000	\$209.04

Check #: 74271

PO/InvoiceTotal:	<u>\$209.04</u>
Vendor Total:	<u>\$1,801.02</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARIBALDI'S 645 FILER AVENUE TWIN FALLS	006656					
Check Group: Staff Christmas Dinner		1	87850	386444-3 3/19/2019	191.621.400.491.699.000	\$348.85
					Check #: 74272	
					PO/InvoiceTotal:	<u>\$348.85</u>
					Vendor Total:	<u>\$348.85</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMSTONE CLIMBING CENTER 135 5TH AVE. SO.	180408					
TWIN FALLS	ID 83301					
Check Group:						
P.E. STUDENTS TO DO THE CLIMBING WALLS		1	85083	MVHS/092019A 3/16/2019	191.682.300.491.000.000	\$125.00
				Check #: 74273		
					PO/InvoiceTotal:	\$125.00
Check Group:						
SCIENCE STUDENTS TO DO THE CLIMBING WALL SEPT 20, 2018		1	85624	MVHS/092019B 3/16/2019	191.682.300.491.000.000	\$125.00
				Check #: 74273		
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALL, LAURIE RAE 104 SMALLEY CIR						
BUHL	ID 83316					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE TOOLS FOR LIFE CONFERENCE ON MARCH 4-5, 2019		1	89564	BOISE/03-05-19 3/16/2019	100.521.380.500.000.000	\$30.00

Check #: 74274

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
HAMPTON INN & SUITES. 151 VISTA DRIVE POCATELLO ID 83201	006617					
Check Group:						
STUDENT ROOM FOR STATE DEBATE		1	90159	246113A 3/19/2019	237.682.300.301.050.056	\$102.00
COACHES ROOM FOR STATE DEBATE		1	90159	247160A 3/19/2019	237.515.380.301.050.056	\$102.00
STUDENT ROOM FOR STATE DEBATE		1	90159	247161A 3/19/2019	237.682.300.301.050.056	\$102.00
					Check #: 74275	
						PO/InvoiceTotal: \$306.00
Check Group:						
STATE DEBATE TOURNAMENT MARCH 8 & 9, 2019 ONE NIGHT...ADULTS		1	90223	247101A 3/16/2019	238.515.380.401.050.056	\$102.00
STATE DEBATE TOURNAMENT MARCH 8 & 9, 2019 ONE NIGHT...ADULTS		1	90223	247102A 3/16/2019	238.515.380.401.050.056	\$102.00
STATE DEBATE TOURNAMENT MARCH 8 & 9, 2019 ONE NIGHT...STUDENTS		1	90223	247103A 3/16/2019	238.682.300.401.050.056	\$102.00
STATE DEBATE TOURNAMENT MARCH 8 & 9, 2019 ONE NIGHT...STUDENTS		1	90223	247104A 3/16/2019	238.682.300.401.050.056	\$102.00
STATE DEBATE TOURNAMENT MARCH 8 & 9, 2019 ONE NIGHT...ADULTS		1	90223	247105A 3/16/2019	238.515.380.401.050.056	\$102.00
STATE DEBATE TOURNAMENT MARCH 8 & 9, 2019 ONE NIGHT...ADULTS		1	90223	247107A 3/16/2019	238.515.380.401.050.056	\$102.00
STATE DEBATE TOURNAMENT MARCH 8 & 9, 2019 ONE NIGHT...STUDENTS		1	90223	247108A 3/16/2019	238.682.300.401.050.056	\$102.00

Check #: 74275

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Voucher Batch Number: 1075

03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$714.00</u>
						Vendor Total: <u>\$1,020.00</u>



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Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARRISON ELEMENTARY SCHOOL	001530					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
COSTCO		1	90705	3754 3/19/2019	234.621.400.101.500.543	\$238.80

Check #: 74276

PO/InvoiceTotal:	<u>\$238.80</u>
Vendor Total:	<u>\$238.80</u>

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Voucher Detail Listing

Voucher Batch Number: 1075

03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEAD RUSH TECHNOLOGIES						
1835 39TH ST, STE C						
BOULDER CO 80301						
Check Group:						
MOUNTING KIT FOR TRUBLUE AND QUICKJUMP		1	90475	100037464 3/19/2019	235.621.400.201.170.173	\$40.00
UNIVERSAL MOUNT		1	90475	100037464 3/19/2019	235.621.400.201.170.173	\$199.00
TRUBLUE AUTO BELAY		1	90475	100037464 3/19/2019	235.621.400.201.170.173	\$2,195.00
SHIPPING		1	90475	100037464 3/19/2019	235.621.400.201.170.173	\$24.18

Check #: 74277

PO/Invoice Total:	\$2,458.18
Vendor Total:	\$2,458.18

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Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALING CHILDREN, LLC P.O. BOX 421 KUNA	170606					
Check Group:	ID 83634-0421					
Finding Joy in working with challenging students part 1		5	90696	DEPOSIT-LINCO LN 3/19/2019	251.512.400.102.810.000	\$450.00
				Check #: 74278		
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HENSLEY, KATHY A						
745 PARKWOOD DR						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		MERIDIAN/03-12-19 3/16/2019	254.621.380.492.870.000	\$172.40
					Check #: 74279	
						PO/InvoiceTotal: <u>\$172.40</u>
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 18-19, 2019		1	90423	SV/04-16-19 3/16/2019	254.621.380.492.870.000	\$180.00
					Check #: 74279	
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$352.40</u>

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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:						
FIELD TRIP TO THE HERRETT CENTER, STUDENT ADMISSION		31	90498	TFHS/ADMISSIO N 3/16/2019	237.682.300.301.130.129	\$155.00
TEACHER ADMISSION		4	90498	TFHS/ADMISSIO N 3/16/2019	237.621.380.301.130.129	\$20.00
				Check #: 74280		
					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
HILTON GARDEN INN-BOISE						
7699 WEST SPECTRUM STREET						
BOISE	ID 83707					
Check Group:						
Hotel Accommodations for TERESA JONES to attend the 2nd Danielson Evaluation training March 11-12, 2019. Confirmation #3529353667.		2	90017	471542A  3/16/2019	100.632.380.001.440.445	\$318.00
					Check #: 74281	
PO/InvoiceTotal:						\$318.00
Vendor Total:						\$318.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOGG, GARY 1015 N. 7300 E. HUNTSVILLE UT 84317	151206					
Check Group: Assembly, writing workshops, staff meeting		1	90468	3809 3/16/2019	102.621.300.102.170.000	\$800.00
					Check #: 74282	
					PO/InvoiceTotal:	<u>\$800.00</u>
					Vendor Total:	<u>\$800.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN EXPRESS AND SUITES.						
3050 S. SHOSHONE						
BOISE	ID	83705				
Check Group:						
STUDENT ROOMS FOR MATH COUNTS COMPETITION		1	90065	4166 3/16/2019	131.682.300.301.680.701	\$94.00
COACHES ROOM		1	90065	4167 3/16/2019	131.621.380.301.680.701	\$94.00
STUDENT ROOMS FOR MATH COUNTS COMPETITION		1	90065	4168 3/16/2019	131.682.300.301.680.701	\$94.00

Check #: 74283

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
HOLIDAY INN EXPRESS..	001079					
475 PARK CENTER BLVD WEST						
BOISE	ID 83707					
Check Group:						
ROOMS FOR STATE BPA MARCH 7 - 9, 2019 2 NIGHTS...STUDENTS		2	89622	25521 3/19/2019	238.682.300.401.030.031	\$196.00
ROOMS FOR STATE BPA MARCH 7 - 9, 2019 2 NIGHTS...ADVISORS		2	89622	25522 3/19/2019	243.519.380.401.030.000	\$196.00
ROOMS FOR STATE BPA MARCH 7 - 9, 2019 2 NIGHTS...ADVISORS		2	89622	25523 3/19/2019	243.519.380.401.030.000	\$196.00
ROOMS FOR STATE BPA MARCH 7 - 9, 2019 2 NIGHTS...ADVISORS		2	89622	25534 3/19/2019	243.519.380.401.030.000	\$196.00
ROOMS FOR STATE BPA MARCH 7 - 9, 2019 2 NIGHTS...STUDENTS		2	89622	25535 3/19/2019	238.682.300.401.030.031	\$196.00

Check #: 74284

PO/InvoiceTotal:	<u>\$980.00</u>
Vendor Total:	\$980.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	9093  3/16/2019	420.632.313.001.000.000	\$26,627.60

Check #: 74285

PO/InvoiceTotal:	<u>\$26,627.60</u>
Vendor Total:	<u>\$26,627.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO BPA - SARA COLE CTSO ACCOUNTING 650 W STATE STREET, STE 324 BOISE ID 83720	007841					
Check Group: LATE STUDENT REGISTRATIONS STATE BPA		1	90707	V3905720101529 0 3/19/2019	238.682.300.401.030.031	\$60.00
				Check #: 74286		
					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
IDAHO DECA ATTN: SARA COLE 650 W. STATE STREET, ROOM 324 BOISE ID 83720-0095	004684					
Check Group: DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE REGISTRATION		1	90706	01116012A 3/19/2019	243.519.380.301.040.000	\$100.00
					Check #: 74287	
					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
IDAHO HOSA..	170326					
ATTN: CTSO ACCOUNTING						
650 W. STATE STREET, ROOM 324						
BOISE	ID	83720-0095				
Check Group:						
ADVISOR REGISTRATION		1	90465	CRHS/75116-201 9 3/16/2019	731.515.380.852.080.082	\$90.00
STUDENT REGISTRATIONS		1	90465	CRHS/75116-201 9 3/16/2019	731.682.300.852.080.082	\$3,659.00

Check #: 74288

PO/Invoice Total:	<u>\$3,749.00</u>
Vendor Total:	\$3,749.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SCIENCE OLYMPIAD, INC. GARY CARLSON MAIL STOP 2075 1910 UNIVERSITY DRIVE BOISE	180814					
Check Group:	ID 83725-2075					
REGISTRATION FEE FOR SCIENCE OLYMPIAD		1	90472	TFHS/022019 3/16/2019	131.682.300.301.680.701	\$100.00
				Check #: 74289		
					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
IDAHO SPRINGS WATER COMPANY 8095 E. EXECUTIVE AVE. SUITE A NAMPA	180815					
Check Group: fee for water for staff	ID 83687	1	90473	180539/02-2019 3/16/2019	234.641.400.102.440.448	\$39.88
Check #: 74290						
PO/InvoiceTotal:						\$39.88
Vendor Total:						\$39.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISAACS, JESSICA L 153 LINCOLN ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE GEAR UP COORDINATOR CAMP ON MARCH 10-12, 2019		1	90254	BOISE/03-12-19 3/19/2019	280.621.380.201.000.000	\$127.51
				Check #: 74291		
					PO/InvoiceTotal:	\$127.51
					Vendor Total:	\$127.51



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAKER'S	005908					
CORPORATE OFFICE						
2222 BROADWATER AVE, STE 100						
BILLINGS	MT 59102-4762					
Check Group:						
LUNCH FOR THE STUCO REDESIGN PLANNING TEAM		1	90233	2041 3/16/2019	238.621.400.401.500.526	\$99.83
					Check #: 74292	
						PO/InvoiceTotal: <u>\$99.83</u>
						Vendor Total: <u>\$99.83</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:						
CRHS TUPPERWARE FUNDRAISER		1	90506	03-2019 3/16/2019	238.515.400.401.050.056	\$87.00
					Check #: 74293	
					PO/InvoiceTotal:	<u>\$87.00</u>
					Vendor Total:	<u>\$87.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, TERESA 442 EASTGATE DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE FOR DANIELSON TRAINING #3 ON APRIL 1-2, 2019		1	90425	BOISE/04-02-19 3/16/2019	100.632.380.001.440.445	\$151.96
					Check #: 74294	
PO/InvoiceTotal:						\$151.96
Vendor Total:						\$151.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JORDAN, MICHAEL P.O. BOX 45602 BOISE	ID 83711					
Check Group: ACUSPIKE SPIKE TRAINING SYSTEM		1	90554	45 3/16/2019	238.531.400.401.200.207	\$2,000.00
					Check #: 74295	
					PO/InvoiceTotal:	<u>\$2,000.00</u>
					Vendor Total:	<u>\$2,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSTENS- P.O. BOX 5173 TWIN FALLS	001988					
	ID 83303					
Check Group:						
GRAD UNIT FOR KAITLYN GARDNER AND DESTINY MARVIN		2	90386	5274-9064 3/16/2019	268.621.400.001.930.000	\$92.00
					Check #: 74296	
						PO/InvoiceTotal: \$92.00
Check Group:						
GRAD UNIT FOR K. RICH		1	90596	5274-9069 3/19/2019	268.621.400.001.930.000	\$46.00
					Check #: 74296	
						PO/InvoiceTotal: \$46.00
						Vendor Total: \$138.00

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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 ID 83301	000969					
Check Group:						
Miscellaneous items for classroom and office products		1	90078	36545 3/16/2019	100.521.400.500.000.000	\$275.27
					Check #: 74297	
						PO/InvoiceTotal: \$275.27
Check Group:						
Miscellaneous items for school social workers		1	90079	65352 3/16/2019	100.521.400.500.360.000	\$50.00
					Check #: 74297	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$325.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAREL, DOUGLAS						
857 W. 7TH						
WEISER	ID	83672				
Check Group:						
RECOVER AUDITORIUM SEATS FROM OLEARY		1	90485	723952 3/16/2019	420.664.300.600.000.000	\$540.00
					Check #: 74298	
PO/InvoiceTotal:						\$540.00
Vendor Total:						\$540.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLER, ROGER I 3544 E 3195 N	002513					
KIMBERLY	ID 83341					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/03-12-201 9 3/19/2019	254.621.380.491.870.000	\$173.92
				Check #: 74299		
					PO/InvoiceTotal:	\$173.92
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 17-19, 2019		1	90780	SV/04-19-19 3/20/2019	254.621.380.491.870.000	\$354.36
				Check #: 74299		
					PO/InvoiceTotal:	\$354.36
					Vendor Total:	\$528.28



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA QUINTA INN CALDWELL 901 SPECHT AVE. CALDWELL ID 83605	180527					
Check Group: 2 QUEEN ROOMS FOR FEBRUARY 15TH		2	89664	04714754 3/16/2019	251.621.380.201.813.000	\$186.00
					Check #: 74300	
						PO/InvoiceTotal: <u>\$186.00</u>
						Vendor Total: <u>\$186.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAVIN, CRAIG L 435 PARTRIDGE LN TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/3-07-19 3/16/2019	243.519.380.401.030.000	\$239.72
				Check #: 74301		
					PO/InvoiceTotal:	\$239.72
					Vendor Total:	\$239.72

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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	004001					
Check Group:	ID 83303-5808					
Pizza Cheese		10	88592	145306 3/16/2019	243.519.400.301.160.163	\$50.00
Pizza Pep		10	88592	145306 3/16/2019	243.519.400.301.160.163	\$50.00
Assorted Soda		1	88592	145306 3/16/2019	243.519.400.301.160.163	\$24.72
					Check #: 74302	
						PO/InvoiceTotal: <u>\$124.72</u>
						Vendor Total: <u>\$124.72</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY ELECTRIC LLC 395 RAILWAY ST. JEROME ID 83338	140116					
Check Group: PURCHASED SERVICES		1 0		16802 3/16/2019	420.664.300.600.000.000	\$227.50
					Check #: 74303	
					PO/InvoiceTotal:	<u>\$227.50</u>
					Vendor Total:	<u>\$227.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY SKATELAND, INC. 2100 KIMBERLY ROAD TWIN FALLS ID 83301	000399					
Check Group: Field Trip to Skateland/Student Incentive		1	89482	BRIDGE/03-5-19 3/19/2019	191.682.300.492.000.000	\$270.25
				Check #: 74304		
					PO/InvoiceTotal:	<u>\$270.25</u>
					Vendor Total:	<u>\$270.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARRIOTT COURTYARD 1789 E. EAGLE ROAD MERIDIAN ID 83642	008551					
Check Group:						
Hotel accommodations for 1 night for KIM SMITH for 3/11/19. Conf #97050813		1	90197	91387 3/16/2019	254.621.380.491.870.000	\$151.20
Hotel accommodations for 1 night for ANNIE PETERSON for 3/11/19. Conf #97051450		1	90197	91388 3/16/2019	254.621.380.491.870.000	\$151.20
Hotel accommodations for 1 night for KATHY HENSLEY for 3/11/19. Conf # 97052894		1	90197	91390 3/16/2019	254.621.380.492.870.000	\$151.20
Hotel accommodations for 1 night for PEGGY HOY for 3/11/19. Conf # 97053902		1	90197	91391 3/16/2019	254.621.380.492.870.000	\$151.20
					Check #: 74305	
						PO/InvoiceTotal: <u>\$604.80</u>
						Vendor Total: <u>\$604.80</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 ID 83303	002052					
Check Group:						
1st Place Elementary Spelling Bee Trophies		9	88458	87359 3/16/2019	100.621.400.001.260.262	\$94.05
1st Place Secondary Spelling Bee Trophies		4	88458	87359 3/16/2019	100.621.400.001.260.263	\$41.80
2nd Place Elementary Spelling Bee Trophies		9	88458	87359 3/16/2019	100.621.400.001.260.262	\$75.69
2nd Place Secondary Spelling Bee Trophies		4	88458	87359 3/16/2019	100.621.400.001.260.263	\$33.64
					Check #: 74306	
						PO/InvoiceTotal: \$245.18
Check Group:						
GOLF MEDALS W/RIBBONS - 2019 CANYON RIDGE INVITATIONAL		10	90388	87791 3/16/2019	238.531.400.401.200.200	\$35.00
GOLF MEDALS W/RIBBONS - 2019 CANYON RIDGE INVITATIONAL		10	90388	87791 3/16/2019	238.531.400.401.200.200	\$35.00
					Check #: 74306	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$315.18

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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:						
5- 12" Pizzas (Idiot's Delight, Hawaiian Delight, Vegetarian, Chicken Bacon, Ranch, and Pepperoni ) and 2 Party pack salads with Ranch, Blue Cheese, and Balsamic Dressing. Table service for 20 included. For the Literacy Cooperative Meeting March 15, 2019 at Pillar Falls Elementary PD Room		1	90451	2463 3/19/2019	100.621.300.001.260.262	\$102.78
Delivery Fee/Tip		1	90451	2463 3/19/2019	100.621.300.001.260.262	\$5.00
					Check #: 74307	
					PO/InvoiceTotal:	\$107.78
					Vendor Total:	\$107.78



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAXIE'S TOMATO'S ITALIAN GRILL 1309 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	008168					
Check Group: SECRETARY'S DAY		1	90234	92 3/16/2019	237.621.400.301.500.526	\$94.76
Check #: 74308						
PO/InvoiceTotal:						\$94.76
Vendor Total:						\$94.76

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

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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:						
LODGING IN MCCALL TO ATTEND THE HEALING DISCIPLINE, JOY WORKING W/CHALLENGING BEHAVIORS ON JUNE 10-14, 2019		1	90785	MCCALL/06-14-1 9d 3/20/2019	251.512.380.102.810.000	\$1,355.45

Check #: 74309

PO/InvoiceTotal:	<u>\$1,355.45</u>
Vendor Total:	<u>\$1,355.45</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MID COLUMBIA BUS CO P.O. BOX 1108 PENDLETON OR 97801	004799					
Check Group:						
BUS TO TAKE 3RD-5TH RESOURCE STUDENTS TO FRED MEYER FOR LIFESKILLS ON FEB. 1, 2019		1	85402	RC/26-581 3/16/2019	257.682.341.001.000.000	\$87.76
					Check #: 74310	
						PO/InvoiceTotal: \$87.76
Check Group:						
BUS TO GO TO FILER FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON FEB. 8, 2019		1	86269	CRHS/26-593 3/16/2019	100.682.341.401.200.000	\$154.84
					Check #: 74310	
						PO/InvoiceTotal: \$154.84
Check Group:						
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO BURLEY FOR BOWLING ON FEB. 12, 2019		1	87253	CRHS/26-599 3/16/2019	100.682.341.401.200.000	\$76.10
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO BURLEY FOR BOWLING ON FEB. 12, 2019		1	87253	TFHS/26-599 3/16/2019	237.682.341.301.200.217	\$76.10
					Check #: 74310	
						PO/InvoiceTotal: \$152.20
Check Group:						
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO BURLEY FOR STATE SINGLES BOWLING ON FEB. 18, 2019		1	87254	CRHS/26-606 3/16/2019	100.682.341.401.200.000	\$142.10
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO BURLEY FOR STATE SINGLES BOWLING ON FEB. 18, 2019		1	87254	TFHS/26-606 3/16/2019	237.682.341.301.200.217	\$142.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74310						
						PO/InvoiceTotal: \$284.20
Check Group:						
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO BURLEY FOR STATE TEAM BOWLING ON FEB. 19, 2019		1	87255	CRHS/26-609	100.682.341.401.200.000	\$136.71
				3/16/2019		
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO BURLEY FOR STATE TEAM BOWLING ON FEB. 19, 2019		1	87255	TFHS/26-609	237.682.341.301.200.217	\$136.71
				3/16/2019		
Check #: 74310						
						PO/InvoiceTotal: \$273.42
Check Group:						
BUS TO GO TO WEISER HIGH SCHOOL FOR VARSITY WRESTLING TOURNAMENT ON FEB. 1, 2019 & RETURN ON FEB. 2, 2019		1	87436	TFHS/26-583	100.682.341.301.200.000	\$1,057.09
				3/16/2019		
Check #: 74310						
						PO/InvoiceTotal: \$1,057.09
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 7, 2019		1	87999	OLMS/26-591	100.682.341.202.200.000	\$315.84
				3/16/2019		
Check #: 74310						
						PO/InvoiceTotal: \$315.84
Check Group:						
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 8, 2019		1	88000	OLMS/26-596	100.682.341.202.200.000	\$73.22
				3/16/2019		
Check #: 74310						
						PO/InvoiceTotal: \$73.22
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO BURLEY FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 28, 2019		1	88001	OLMS/26-636 3/16/2019	100.682.341.202.200.000	\$223.93
Check #: 74310						PO/InvoiceTotal: \$223.93
Check Group:						
BUS TO GO TO EAST MINICO FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 19, 2019		1	88002	OLMS/26-610 3/16/2019	100.682.341.202.200.000	\$238.25
Check #: 74310						PO/InvoiceTotal: \$238.25
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 27, 2019		1	88003	OLMS/26-218 3/16/2019	100.682.341.202.200.000	\$221.93
Check #: 74310						PO/InvoiceTotal: \$221.93
Check Group:						
BUS TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON FEB. 2, 2019		1	88202	RSMS/26-584 3/16/2019	235.682.341.201.620.636	\$385.76
Check #: 74310						PO/InvoiceTotal: \$385.76
Check Group:						
BUS TO TAKE SKI CLUB TO MAGIC MOUNTAIN SKI AREA ON FEB. 9, 2019		1	88203	RSMS/26-597 3/16/2019	235.682.341.201.620.636	\$284.50
Check #: 74310						PO/InvoiceTotal: \$284.50
Check Group:						
BUS TO GO TO SOUTH HILLS FOR 7TH & 8TH BOYS BASKETBALL CONFERENCE GAMES ON FEB. 4, 2019		1	88983	RSMS/26-585 3/16/2019	100.682.341.201.200.000	\$91.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74310						
						PO/InvoiceTotal: <u>          </u>
						\$91.25
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH DEV. BOYS BASKETBALL GAMES ON FEB. 7, 2019		1	88984	RSMS/26-587 3/16/2019	100.682.341.201.200.000	\$58.46
Check #: 74310						
						PO/InvoiceTotal: <u>          </u>
						\$58.46
Check Group:						
BUS TO GO TO BURLEY JR. HIGH FOR 7TH & 8TH BOYS CONFERENCE BASKETBALL GAMES ON FEB. 19, 2019		1	88985	RSMS/26-607 3/16/2019	100.682.341.201.200.000	\$235.78
Check #: 74310						
						PO/InvoiceTotal: <u>          </u>
						\$235.78
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH DEV. BOYS BASKETBALL GAMES ON FEB. 20, 2019		1	88986	RSMS/26-611 3/16/2019	100.682.341.201.200.000	\$64.95
Check #: 74310						
						PO/InvoiceTotal: <u>          </u>
						\$64.95
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH BOYS CONFERENCE BASKETBALL GAMES ON FEB. 21, 2019		1	88987	RSMS/26-612 3/16/2019	100.682.341.201.200.000	\$92.20
Check #: 74310						
						PO/InvoiceTotal: <u>          </u>
						\$92.20
Check Group:						
BUS TO TAKE 5TH GRADE TO MAGIC MOUNTAIN SKI RESORT ON FEB. 21, 2019		1	88990	MS/26-637 3/16/2019	100.682.341.103.000.000	\$251.90
Check #: 74310						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$251.90
Check Group:						
BUS TO GO TO SOUTH HILLS FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 5, 2019		1	88991	OLMS/26-628 3/16/2019	100.682.341.202.200.000	\$67.17
						Check #: 74310
						PO/InvoiceTotal: \$67.17
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 12, 2019		1	88992	OLMS/26-633 3/16/2019	100.682.341.202.200.000	\$77.94
						Check #: 74310
						PO/InvoiceTotal: \$77.94
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 7, 2019		1	88993	SHMS/26-589 3/16/2019	100.682.341.203.200.000	\$175.97
						Check #: 74310
						PO/InvoiceTotal: \$175.97
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 11, 2019		1	88994	SHMS/26-598 3/16/2019	100.682.341.203.200.000	\$50.54
						Check #: 74310
						PO/InvoiceTotal: \$50.54
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR BOYS BASKETBALL GAMES ON FEB. 19, 2019		1	88995	SHMS/26-608 3/16/2019	100.682.341.203.200.000	\$354.02
						Check #: 74310
						PO/InvoiceTotal: \$354.02
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO EAST MINICO FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 25, 2019		1	88996	SHMS/26-615 3/16/2019	100.682.341.203.200.000	\$227.21
Check #: 74310						PO/InvoiceTotal: \$227.21
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 27, 2019		1	88997	SHMS/26-617 3/16/2019	100.682.341.203.200.000	\$97.58
Check #: 74310						PO/InvoiceTotal: \$97.58
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH DEV. BOYS BASKETBALL GAMES ON FEB. 1, 2019		1	89058	SHMS/26-579 3/16/2019	100.682.341.203.200.000	\$125.76
Check #: 74310						PO/InvoiceTotal: \$125.76
Check Group:						
BUS TO GO TO TWIN FALLS CHRISTIAN ACADEMY FOR 7TH & 8TH DEV. BOYS BASKETBALL GAMES ON FEB. 8, 2019		1	89059	SHMS/26-592 3/16/2019	100.682.341.203.200.000	\$48.32
Check #: 74310						PO/InvoiceTotal: \$48.32
Check Group:						
BUS TO TAKE 4TH GRADE TO FLEUR DE LIS RANCH ON FEB. 1, 2019		1	89061	BUC/26-580 3/16/2019	234.682.341.109.500.504	\$131.01
Check #: 74310						PO/InvoiceTotal: \$131.01
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 4TH GRADE TO THE FLEUR DE LIS RANCH ON FEB. 1, 2019		1	89062	HAR/26-582 3/16/2019	101.682.341.101.680.504	\$123.88
Check #: 74310						PO/InvoiceTotal: <u>          </u>
						\$123.88
Check Group:						
BUSES TO TAKE 4TH GRADE TO BOISE ON FEB. 8, 2019		2	89063	HAR/26-595 3/16/2019	101.682.341.101.680.504	\$1,019.04
Check #: 74310						PO/InvoiceTotal: <u>          </u>
						\$1,019.04
Check Group:						
BUSES TO TAKE 6TH-8TH GRADE TO POMERELLE RESORT TO SKI ON FEB. 8, 2019		2	89128	OLMS/26-594 3/16/2019	236.682.341.202.620.636	\$555.96
Check #: 74310						PO/InvoiceTotal: <u>          </u>
						\$555.96
Check Group:						
BUSES TO TAKE 6TH-8TH GRADES TO POMERELLE RESORT TO SKI ON FEB. 15, 2019		2	89129	OLMS/26-605 3/16/2019	236.682.341.202.620.636	\$472.06
Check #: 74310						PO/InvoiceTotal: <u>          </u>
						\$472.06
Check Group:						
BUSES TO TAKE 6TH-8TH GRADES TO POMERELLE RESORT TO SKI ON FEB. 22, 2019		2	89130	OLMS/26-614 3/16/2019	236.682.341.202.620.636	\$665.64
Check #: 74310						PO/InvoiceTotal: <u>          </u>
						\$665.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE TO TAKE MUSIC STUDENTS TO KING FINE ARTS CENTER AT BURLEY HIGH SCHOOL FOR MIDDLE SCHOOL HONOR CLINIC ON FEB. 6, 2019		1	89132	SHMS/26-624 3/16/2019	232.682.341.203.170.173	\$177.93
Check Group:					Check #: 74310	PO/InvoiceTotal: \$177.93
BUS TO TAKE SPECIAL ED. STUDENTS TO SHOP AT VARIOUS BUSINESSES ON FEB. 5, 2019		1	89133	CRHS/26-586 3/16/2019	257.682.341.001.000.000	\$48.48
Check Group:					Check #: 74310	PO/InvoiceTotal: \$48.48
BUS TO TAKE SPECIAL ED. STUDENTS TO SHOP AT VARIOUS BUSINESSES ON FEB. 7, 2019		1	89134	CRHS/945 3/16/2019	257.682.341.001.000.000	\$70.02
Check Group:					Check #: 74310	PO/InvoiceTotal: \$70.02
BUS TO TAKE SPECIAL ED. STUDENTS TO SHOP AT VARIOUS BUSINESSES ON FEB. 12, 2019		1	89135	CRHS/26-601 3/16/2019	257.682.341.001.000.000	\$50.06
Check Group:					Check #: 74310	PO/InvoiceTotal: \$50.06
BUS TO TAKE SPECIAL ED. STUDENTS TO SHOP AT VARIOUS BUSINESSES ON FEB. 14, 2019		1	89136	CRHS/26-604 3/16/2019	257.682.341.001.000.000	\$69.55
Check Group:					Check #: 74310	PO/InvoiceTotal: \$69.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE SPECIAL ED. STUDENTS TO SHOP AT VARIOUS BUSINESSES ON FEB. 21, 2019		1	89137	CRHS/26-613 3/16/2019	257.682.341.001.000.000	\$68.60
Check #: 74310						PO/InvoiceTotal: \$68.60
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO SHOP AT VARIOUS BUSINESSES ON FEB. 26, 2019		1	89138	CRHS/26-616 3/16/2019	257.682.341.001.000.000	\$54.50
Check #: 74310						PO/InvoiceTotal: \$54.50
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO SHOP AT VARIOUS BUSINESSES ON FEB. 28, 2019		1	89139	CRHS/26-619 3/16/2019	257.682.341.001.000.000	\$73.51
Check #: 74310						PO/InvoiceTotal: \$73.51
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO THE CSI TAYLOR BUILDING ON FEB. 13, 2019		1	89145	CRHS/26-602 3/16/2019	257.682.341.001.000.000	\$58.30
Check #: 74310						PO/InvoiceTotal: \$58.30
Check Group:						
BUS TO TAKE STUDENTS TO CSI FOR EAGLE EXPLORATION DAY ON FEB. 7, 2019		1	89146	CRHS/26-588 3/16/2019	155.682.341.401.240.246	\$52.92
Check #: 74310						PO/InvoiceTotal: \$52.92
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO FRED MEYERS ON FEB. 12, 2019		1	89148	OT/26-600 3/16/2019	257.682.341.001.000.000	\$70.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74310						
						PO/InvoiceTotal: \$70.66
Check Group:						
BUS TO TAKE BAND & CHOIR TO BURLEY HIGH SCHOOL FOR DISTRICT IV HONOR BAND & CHOIR ON FEB. 6, 2019		1	89202	RSMS/26-625 3/16/2019	100.682.341.201.120.121	\$268.57
Check #: 74310						
						PO/InvoiceTotal: \$268.57
Check Group:						
BUS TO TAKE ORCHESTRA TO BURLEY HIGH SCHOOL FOR MIDDLE SCHOOL HONOR CLINIC ON FEB. 6, 2019		1	89203	RSMS/26-626 3/16/2019	100.682.341.201.120.122	\$307.54
Check #: 74310						
						PO/InvoiceTotal: \$307.54
Check Group:						
BUS TO TAKE STUDENTS TO CSI FOR MATH COUNTS ON FEB. 8, 2019		1	89204	RSMS/26-621 3/16/2019	100.682.341.201.170.000	\$38.34
Check #: 74310						
						PO/InvoiceTotal: \$38.34
Check Group:						
BUS TO GO TO SOUTH HILLS FOR 7TH DEV. BOYS BASKETBALL GAME ON FEB. 11, 2019		1	89205	RSMS/26-620 3/16/2019	100.682.341.201.200.000	\$46.74
Check #: 74310						
						PO/InvoiceTotal: \$46.74
Check Group:						
BUS TO PICK UP STUDENTS & FAMILIES AT THEIR HOMES & TAKE TO LINCOLN FOR FAMILY NIGHT ON FEB. 12, 2019 & THEN TAKE THEM BACK HOME		1	89206	LIN/26-622 3/16/2019	251.682.341.102.820.000	\$44.68

Check #: 74310

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$44.68
Check Group:						
BUS TO TAKE STUDENTS TO THE CSI FINE ARTS BUILDING ON FEB. 8, 2019		1	89244	MVHS/26-627 3/16/2019	155.682.341.491.240.246	\$45.47
						Check #: 74310
						PO/InvoiceTotal: \$45.47
Check Group:						
BUS TO TAKE STUDENTS TO THE CSI DESERT BUILDING & DIESEL TECH. PROGRAM ON FEB. 11, 2019		1	89245	MVHS/26-631 3/16/2019	155.682.341.491.240.246	\$73.19
						Check #: 74310
						PO/InvoiceTotal: \$73.19
Check Group:						
BUS TO TAKE STUDENTS TO MAGIC MOUNTAIN ON FEB. 8, 2019		1	89344	BRIDGE/26-630 3/16/2019	191.682.341.492.000.000	\$232.77
						Check #: 74310
						PO/InvoiceTotal: \$232.77
Check Group:						
BUS TO TAKE STUDENTS TO HERRETT CENTER FOR LEADER IN ME SYMPOSIUM ON FEB. 22, 2019		1	89345	LIN/89345 3/16/2019	100.682.341.102.000.000	\$40.40
						Check #: 74310
						PO/InvoiceTotal: \$40.40
Check Group:						
BUS TO TAKE VISA PROGRAM STUDENTS TO HILEX POLY & MOSS GREEN HOUSE IN JEROME ON FEB. 28, 2019		1	89533	MVHS/26-629 3/16/2019	156.682.341.001.189.189	\$104.40
						Check #: 74310

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$104.40
Check Group:						
BUS TO TAKE STUDENTS TO BOISE FOR LEADERSHIP OPPORTUNITY FOR STUDENT LEADERS ON FEB. 20, 2019		1	89677	RSMS/26-635 3/16/2019	100.682.341.201.170.000	\$631.87
						Check #: 74310
						PO/InvoiceTotal: \$631.87
Check Group:						
BUS TO GO TO KIMBERLY MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 14, 2019		1	89975	OLMS/26-634 3/16/2019	100.682.341.202.200.000	\$82.22
						Check #: 74310
						PO/InvoiceTotal: \$82.22
Check Group:						
BUS TO TAKE STUDENT COUNCIL TO PIZZA PIE CAFE ON FEB. 22, 2019		1	90117	CRHS/26-638 3/16/2019	100.682.341.401.000.000	\$48.09
						Check #: 74310
						PO/InvoiceTotal: \$48.09
Check Group:						
BUS TO TAKE STUDENTS TO THE BOWLADROME ON FEB. 22, 2019		1	90267	BRIDGE.26-639 3/16/2019	191.682.341.492.000.000	\$65.27
						Check #: 74310
						PO/InvoiceTotal: \$65.27
						Vendor Total: \$11,563.66

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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:						
CONT TRANS		1 0		APRIL 2019 3/16/2019	100.681.340.000.000.000	\$177,277.89
RENTAL TRANSPORTATION		1 0		HAR TUTOR/02-19 3/16/2019	273.682.341.101.000.000	\$1,039.50
RENTAL TRANSPORTATION		1 0		MS TUTOR/02-19 3/16/2019	155.682.341.103.376.376	\$317.39
RENTAL TRANSPORTATION		1 0		SHMS TUTOR/02-19 3/16/2019	251.682.341.203.810.000	\$447.22
				Check #: 74311		
					PO/InvoiceTotal:	<u>\$179,082.00</u>
					Vendor Total:	<u>\$179,082.00</u>

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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	006664					
Check Group:	ID 83350					
MINICO VOLLEYBALL TOURNAMENT ENTRY FEE		1	90674	TFHS/VB 04-06-19 3/19/2019	237.682.300.301.620.630	\$30.00

Check #: 74312

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



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MURTAUGH VOLLEYBALL 23707 HWY. 30						
MURTAUGH	ID 83344					
Check Group:						
MURTAUGH VOLLEYBALL TOURNAMENT ENTRY FEE		1	90697	TFHS/VB/ 04-20-19 3/19/2019	237.682.300.301.620.630	\$30.00
					Check #: 74313	
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC MAGIC ENTERTAINMENT	008224					
P.O. BOX 2552						
TWIN FALLS	ID 83303-2552					
Check Group:						
MME DJ AND DECORATIONS APRIL 6, 2019		1	88933	7075 3/16/2019	237.621.400.301.640.671	\$3,195.00
					Check #: 74314	
						PO/InvoiceTotal: <u>\$3,195.00</u>
						Vendor Total: <u>\$3,195.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC THEATRE INTERNATIONAL 423 WEST 55TH STREET SECOND FLOOR NEW YORK NY 10019	006592					
Check Group:						
ROYALTY A FOR DROWSY CHARERONE		6	90528	9567608 3/16/2019	238.515.300.401.050.051	\$750.00
RENTAL FOR STANDARD SET OF MATERIALS		1	90528	9567608 3/16/2019	238.515.300.401.050.051	\$900.00
SECURITY FEE		1	90528	9567608 3/16/2019	238.515.300.401.050.051	\$400.00
ADDITIONAL MATERIALS		1	90528	9567608 3/16/2019	238.515.400.401.050.051	\$750.00
				Check #: 74315		
					PO/InvoiceTotal:	\$2,800.00
					Vendor Total:	\$2,800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NESMITH, RYAN 3728 N 3700 E						
KIMBERLY	ID 83341					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/03-08-19 3/16/2019	100.641.380.301.440.448	\$139.20
				Check #: 74316		
					PO/InvoiceTotal:	\$139.20
					Vendor Total:	\$139.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O'REILLY AUTO PARTS						
P.O. BOX 9464						
SPRINGFIELD MO 65801-9464						
Check Group:						
BATTERY FOR SOFTBALL ATV		1	90421	5762150224 3/16/2019	238.531.400.401.200.200	\$99.74
					Check #: 74317	
						PO/InvoiceTotal: \$99.74
Check Group:						
CARIBEANER		1	90510	5762-154631 3/16/2019	238.531.400.401.200.200	\$2.99
					Check #: 74317	
						PO/InvoiceTotal: \$2.99
						Vendor Total: \$102.73

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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:						
Nestle® Coffee-mate® Liquid Creamer Singles, Hazelnut, 0.38 Oz, Box Of 50		1	89750	280617868001 3/16/2019	238.621.400.401.500.523	(\$5.10)
Nestle® Coffee-mate® Liquid Creamer Singles, Original, 0.38 Oz, Box Of 50		1	89750	280617869001 3/16/2019	238.621.400.401.500.523	\$4.03
Check #: 74318						PO/InvoiceTotal: (\$1.07)
Check Group:						
KENSINGTON WIRELESS PRESENTER WITH LASER POINTER		1	89891	278597982001 3/16/2019	100.621.400.203.699.000	\$61.19
OFFICE DEPOT BRAND FILE FOLDERS 1/3 TAB-LETTER SIZE-BOX OF 100		3	89891	278597982001 3/16/2019	100.621.400.203.699.000	\$13.59
DANBY DESIGNER 4.4 CU FT COMPACT REFRIGERATOR		1	89891	278597983001 3/16/2019	100.621.400.203.699.000	\$225.79
Check #: 74318						PO/InvoiceTotal: \$300.57
Check Group:						
Adonit PRO 3 Fine Point, Solid Aluminum Stylus for all Touchscreens		1	89961	279707236001 3/16/2019	100.621.400.001.260.263	\$31.49
Check #: 74318						PO/InvoiceTotal: \$31.49
Check Group:						
WINDOW ENVELOPES		2	90011	281047261001 3/16/2019	100.621.400.101.699.000	\$24.10
Check #: 74318						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$24.10
Check Group:						
Cyber Acoustics CA-2880 USB-Powered Speaker, Black		1	90057	281374280001 3/16/2019	156.621.400.001.680.795	\$22.35
						PO/InvoiceTotal: \$22.35
						Vendor Total: \$377.44

Check #: 74318

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARKS, MORGAN T 757 MONROE ST KIMBERLY	ID 83341					
Check Group: TRAVEL EXPENSE		1 0		CALDWELL/02-16 -19 3/16/2019	254.621.380.492.870.000	\$356.17
				Check #: 74319		
					PO/InvoiceTotal:	\$356.17
					Vendor Total:	\$356.17



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PCS EDVENTURES						
11915 W. EXECUTIVE DRIVE, ST. 101						
SUITE 101						
BOISE	ID	83713				
Check Group:						
BrickLAB BrickPACK (Bricks only) BrickPack - Classic (10 pack)		1	90101	25396 3/16/2019	156.621.400.001.680.795	\$599.00
BrickLAB BrickPACK (Bricks only) BrickPack Single - Vibrant		6	90101	25396 3/16/2019	156.621.400.001.680.795	\$359.70
Shipping		1	90101	25396 3/16/2019	156.621.400.001.680.795	\$47.52
					Check #: 74320	
					PO/InvoiceTotal:	\$1,006.22
					Vendor Total:	\$1,006.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON, ANNE M 1546 Busch CT TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		MERIDIAN/03-12- 19 3/16/2019	155.611.380.491.240.246	\$171.39
				Check #: 74321		
					PO/InvoiceTotal:	\$171.39
					Vendor Total:	\$171.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES-RESERVE ACCOUNT P.O. BOX 223648 PITTSBURGH PA 15250-2648	006066					
Check Group: Postage for Support Services		1	90532	46701678/03-201 9 3/16/2019	100.632.395.500.000.000	\$2,000.00

Check #: 74322

PO/Invoice Total:	<u>\$2,000.00</u>
Vendor Total:	<u>\$2,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PIE CAFE						
1826 CANYON CREST DRIVE						
TWIN FALLS	ID	83301				
Check Group:						
PIZZA BUFFET FOR 59 STUDENTS		1	90063	120 3/16/2019	235.515.400.201.120.120	\$441.91
					Check #: 74323	
PO/InvoiceTotal:						<u>\$441.91</u>
Vendor Total:						<u>\$441.91</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PIE CAFE. 4141 POLELINE ROAD POCATELLO	170332					
POCATELLO	ID 83201					
Check Group:						
Pizza buffet		43	89897	186 3/19/2019	280.682.300.201.000.000	\$283.80
					Check #: 74324	
						PO/InvoiceTotal: \$283.80
Check Group:						
Student lunches for ISU Tech Expo 3/15/2019		36	90509	229 3/19/2019	155.682.300.301.240.246	\$237.60
Staff lunches for ISU Tech Expo 3/15/19		2	90509	229 3/19/2019	155.611.380.301.240.246	\$13.20
					Check #: 74324	
						PO/InvoiceTotal: \$250.80
						Vendor Total: \$534.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POINDEXTER'S NOVELTY SHOP 257 MAIN AVENUE WEST TWIN FALLS ID 83301	007108					
Check Group:						
MISC SUPPLIES AND MATERIALS, NOT TO EXCEED \$100.00		1	90459	116689 3/16/2019	100.515.400.201.050.051	\$98.36
					Check #: 74325	
						PO/InvoiceTotal: <u>\$98.36</u>
						Vendor Total: <u>\$98.36</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED LION BOISE DOWNTOWNER 1800 FAIRVIEW BOISE	002694					
Check Group:	ID 83702					
HOTEL ROOM FOR JAMIE GARCIA AND ASHLEY GALAITES		1	88844	52793 3/16/2019	100.521.380.102.000.000	\$94.00
					Check #: 74326	
						PO/InvoiceTotal: <u>\$94.00</u>
						Vendor Total: <u>\$94.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED LION HOTEL 1555 POCATELLO CREEK RD. POCATELLO ID 83201	002694					
Check Group:						
STUDENT ROOMS FOR WRESTLING STATE TOURNAMENT TWO NIGHTS		3	90389	9006 3/16/2019	237.682.300.301.200.200	\$612.00
COACHES ROOMS FOR WRESTLING STATE TOURNAMENT FOR TWO NIGHTS		3	90389	9006 3/16/2019	237.531.380.301.200.200	\$612.00
					Check #: 74327	
						PO/InvoiceTotal: \$1,224.00
						Vendor Total: \$1,224.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REYNOLDS, TEDDY E 255 SAGE ST KIMBERLY	ID 83341					
Check Group:						
TRAVEL EXPENSE		1 0		NOV 2018-FEB 2019 3/19/2019	100.531.380.301.200.000	\$2,248.81
				Check #: 74328		
					PO/InvoiceTotal:	\$2,248.81
					Vendor Total:	\$2,248.81

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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		70001513749/03- 2019 3/19/2019	191.661.337.916.390.000	\$104.79

Check #: 74329

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.						
IMPRESSED CHECKING						
644 CASWELL AVENUE WEST						
TWIN FALLS ID 83301						
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST OCT-FEB 3/20/2019	235.415.100.201.000.000	(\$0.19)
					Check #: 74330	
					PO/InvoiceTotal:	(\$0.19)
Check Group:						
AMY MCBRIDE-REIMBURSEMENT FOR DRAMA SUPPLIES		1	90709	20098 3/19/2019	235.515.400.201.050.051	\$309.64
TWIN FALLS SCHOOL DISTRICT-PAYROLL RELATED COSTS FOR FEBRUARY (LUNCH WORKERS)		1	90709	20099 3/19/2019	235.641.300.201.440.448	\$362.60
TWIN FALLS SCHOOL DISTRICT-PAYROLL RELATED COSTS FOR FEBRUARY-ATHLETIC		1	90709	20099 3/19/2019	235.531.300.201.200.200	\$243.91
AMY MCBRIDE-REIMBURSEMENT FOR LUNCH FOR LEADERSHIP EVENT		1	90709	20100 3/19/2019	235.621.400.201.170.173	\$309.28
TWIN FALLS SCHOOL DISTRICT-PAYMENT FOR FUNDS COLLECTED FOR IDLA		1	90709	20101 3/19/2019	235.621.300.201.289.289	\$225.00
LOWES-PAINT SUPPLIES FOR BUILDING		1	90709	20103 3/19/2019	235.621.400.201.170.173	\$190.06
LOWES-DRAMA SUPPLIES		1	90709	20104 3/19/2019	235.515.400.201.050.051	\$491.42
JOANN FABRIC-DRAMA SUPPLIES		1	90709	20105 3/19/2019	235.515.400.201.050.051	\$120.16
WALMART-DRAMA SUPPLIES		1	90709	20106 3/19/2019	235.515.400.201.050.051	\$202.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOWES-BUILDING SUPPLIES		1	90709	20107 3/19/2019	235.621.400.201.170.173	\$342.71
STATE TAX COMMISSION-SALES TAX FOR FEBRUARY 2019		1	90709	20108 3/19/2019	235.621.300.201.996.996	\$139.18
DISTRICT IV MUSIC EDUCATORS-SOLO AND ENSEMBLE		1	90709	20109 3/19/2019	235.682.300.201.120.120	\$50.00
COSTCO-DRAMA SUPPLIES		1	90709	20110 3/19/2019	235.515.400.201.050.051	\$33.34
WINCO-DONUTS FOR STUDENT COUNCIL		1	90709	20111 3/19/2019	235.621.400.201.550.562	\$201.81
WINCO-FOOD FOR PARENT TEACHER CONFERENCES		1	90709	20112 3/19/2019	235.621.400.201.170.173	\$146.37
DISTRICT IV MUSIC EDUCATORS-MIDDLE SCHOOL LARGE GROUP FESTIVAL		1	90709	20113 3/19/2019	235.682.300.201.120.120	\$120.00
COSTCO-PIZZA FOR DRAMA PARTY		1	90709	20114 3/19/2019	235.515.400.201.050.051	\$99.50
CHRISTOPHER AND ANN REID-REFUND FOR GIRLS WINTER SOCCER		1	90709	20115 3/19/2019	235.531.400.201.200.212	\$25.00
THE SAGE SCHOOL-CONTEST ENTRY FEE FOR NATIONAL HISTORY DAY		1	90709	2102 3/19/2019	235.682.300.201.050.678	\$90.00

Check #: 74330

PO/Invoice Total:	<u>\$3,702.02</u>
Vendor Total:	<u>\$3,701.83</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL OUTFITTERS LLC	008962					
P.O. BOX 638517						
CINCINNATI	OH 45263-8517					
Check Group:						
Tackless/Tackable Bulletin Boards Six Pack (36")		10	89893	13076368 3/16/2019	100.621.400.112.699.000	\$1,419.90
					Check #: 74331	
						PO/InvoiceTotal: <u>\$1,419.90</u>
						Vendor Total: <u>\$1,419.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY/CLASSROOM DIRECT 32656 COLLECTION CENTER DRIVE CHICAGO IL 60693-0656	006678					
Check Group:						
Califone switchable stereo mono Headphones		30	90008	208122477271 3/16/2019	100.621.400.106.699.000	\$238.20
Califone Multi-media Headphones		30	90008	208122477271 3/16/2019	100.621.400.106.699.000	\$204.60
				Check #: 74332		
					PO/InvoiceTotal:	\$442.80
					Vendor Total:	\$442.80

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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					
TRAVEL EXPENSE		1 0		BOISE/03-8-19 3/16/2019	100.632.380.001.440.446	\$362.70
Check #: 74333						
PO/InvoiceTotal:						\$362.70
Vendor Total:						\$362.70

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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 ID 83301	000494					
Check Group:						
ORANGE LATEX EGGSHELL PAINT		3	89838	9803-4 3/16/2019	237.515.400.301.050.051	\$101.94
IMPULSIVE PURPLE LATEX EGGSHELL PAINT		1	89838	9803-4 3/16/2019	237.515.400.301.050.051	\$40.38
COCH BLUE INTERIOR LATEX PAINT		1	89838	9803-4 3/16/2019	237.515.400.301.050.051	\$33.98
FULLY PURPLE INTERIOR LATEX PAINT		1	89838	9803-4 3/16/2019	237.515.400.301.050.051	\$33.98
RED BAY INTERIOR LATEX PAINT		2	89838	9803-4 3/16/2019	237.515.400.301.050.051	\$67.96
SNOWBOUND WHITE INTERIOR LATEX PAINT		1	89838	9803-4 3/16/2019	237.515.400.301.050.051	\$33.98
DOMINO BLACK INTERIOR FLAT PAINT		1	89838	9803-4 3/16/2019	237.515.400.301.050.051	\$161.80

Check #: 74334

PO/InvoiceTotal:	\$474.02
Vendor Total:	\$474.02



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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		3	88235	2414 3/16/2019	251.512.300.104.810.000	\$7,500.00
					Check #: 74335	
PO/InvoiceTotal:						\$7,500.00
Vendor Total:						\$7,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH PA 15264-4481						
Check Group:						
MISC GROC		1	88748	1889853 3/16/2019	243.519.400.301.090.092	\$110.21
					Check #: 74336	
					PO/InvoiceTotal:	\$110.21
Check Group:						
SUPPLIES AND EQUIPMENT		1	89210	1889845 3/16/2019	243.519.400.401.090.091	\$72.31
SUPPLIES AND EQUIPMENT		1	89210	1889849 3/16/2019	243.519.400.401.090.091	\$67.57
SUPPLIES AND EQUIPMENT		1	89210	1889854 3/16/2019	243.519.400.401.090.091	\$65.20
					Check #: 74336	
					PO/InvoiceTotal:	\$205.08
Check Group:						
Open PO for: Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	89687	1843298 3/16/2019	100.521.400.500.000.000	\$50.72
Open PO for: Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	89687	1889844 3/16/2019	100.521.400.500.000.000	\$150.13
					Check #: 74336	
					PO/InvoiceTotal:	\$200.85
Check Group:						
24 PACK WATER		3	90127	1883010 3/19/2019	236.621.400.202.550.562	\$9.00
PLASTIC SNACK SANDWICH BAGS, 90 COUNT		1	90127	1883010 3/19/2019	236.621.400.202.550.562	\$4.27

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STARBURSTS - 24 ROLL		7	90127	1883010 3/19/2019	236.621.400.202.550.562	\$7.00
TWIX - 6 PACK		13	90127	1883010 3/19/2019	236.621.400.202.550.562	\$13.00
SODA 12-PACK		7	90127	1883010 3/19/2019	236.621.400.202.550.562	\$42.00
KIT KAT - 8 PACK		10	90127	1883010 3/19/2019	236.621.400.202.550.562	\$20.00
M&M'S SHARING SIZE		4	90127	1883010 3/19/2019	236.621.400.202.550.562	\$12.00
Check #: 74336						
						PO/InvoiceTotal: <u>                    </u> \$107.27
Check Group:						
CAKE		1	90128	1882950 3/16/2019	236.621.400.202.550.562	\$20.97
PLATES		1	90128	1882950 3/16/2019	236.621.400.202.550.562	\$5.00
WATER BOTTLES		1	90128	1882950 3/16/2019	236.621.400.202.550.562	\$7.00
GALLON OF PUNCH		1	90128	1882950 3/16/2019	236.621.400.202.550.562	\$3.00
MEAT AND CHEESE TRAY		1	90128	1882950 3/16/2019	236.621.400.202.550.562	\$49.99
VEGGIE TRAY		1	90128	1882950 3/16/2019	236.621.400.202.550.562	\$12.00
ROLLS		2	90128	1882950 3/16/2019	236.621.400.202.550.562	\$10.00
Check #: 74336						
						PO/InvoiceTotal: <u>                    </u> \$107.96
						Vendor Total: <u>                    </u> \$731.37

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH, KIM A 488 QUINCY ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/03-12-2019 3/19/2019	254.621.380.491.870.000	\$164.64
					Check #: 74337	
						PO/InvoiceTotal: \$164.64
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 17-19, 2019		1	90782	SV/04-19-19 3/20/2019	254.621.380.491.870.000	\$318.28
					Check #: 74337	
						PO/InvoiceTotal: \$318.28
						Vendor Total: \$482.92

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Voucher Detail Listing

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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	150173					
Check Group:	ID 83301					
TRANSPORTING STUDENT TO SCHOOL FROM HOME UNTIL END OF SCHOOL YEAR (AS PER AGREEMENT--DESIGNATED DAYS)		1	89302	02282019  3/16/2019	268.682.341.001.930.000	\$221.00
					Check #: 74338	
						PO/InvoiceTotal: <u>\$221.00</u>
						Vendor Total: <u>\$221.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLIANT HEALTH, INC. LOCKBOX: DEPT CH 14430	110136					
PALATINE	IL		60055-4430			
Check Group:						
PURCHASED SERVICES		1 0		10352833 3/16/2019	260.616.300.500.000.000	\$3,120.00
PURCHASED SERVICES		1 0		10352858 3/16/2019	260.616.300.500.000.000	\$3,237.00
PURCHASED SERVICES		1 0		10352890 3/16/2019	260.616.300.500.000.000	\$2,328.75
PURCHASED SERVICES		1 0		10352937 3/16/2019	260.616.300.500.000.000	\$1,705.00
PURCHASED SERVICES		1 0		10353494 3/16/2019	260.616.300.500.000.000	\$2,760.00

Check #: 74339

PO/InvoiceTotal:	<u>\$13,150.75</u>
Vendor Total:	\$13,150.75

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Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SORENSEN, SCOTT 473 SOUTH 600 WEST OREM UT 84058	007254					
Check Group: B						
MOUNTAIN MAN ON APRIL 18, 2019 AT 12:30 PM IN THE CAFETERIA		1	86038	SAWTOOTH 041819 3/16/2019	100.621.300.110.699.000	\$250.00
						Check #: 74341
						PO/InvoiceTotal: \$250.00
Check Group: A						
Mountain man (Scott Grizzly Sorensen) speaker/lecture		1	87870	OREGON TRAIL 041519 3/16/2019	100.621.300.106.699.000	\$250.00
						Check #: 74340
						PO/InvoiceTotal: \$250.00
Check Group: C						
MOUNTAIN MAN PRESENTATION		1	89749	LINCOLN 041519 3/16/2019	234.621.300.102.500.504	\$250.00
						Check #: 74342
						PO/InvoiceTotal: \$250.00
Check Group: D						
Mountain Man presentation		1	90460	PILLAR FALLS 041719 3/16/2019	234.621.300.111.500.504	\$250.00
						Check #: 74343
						PO/InvoiceTotal: \$250.00
Check Group: E						
visit from Mountain Man Scott Sorensen		1	90461	ROCK CREEK 04182019 3/19/2019	234.621.300.112.500.504	\$250.00
						Check #: 74344
						PO/InvoiceTotal: \$250.00

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Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: F Scott Sorenson		1	90676	MORNINGSIDE 04172019 3/19/2019	100.621.300.103.699.000	\$250.00
Check #: 74345						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$1,500.00



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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTH WALTON SUITES						
1120 S. WALTON BLVD.						
BENTONVILLE AR 72712						
Check Group:						
Lodging accommodations for KIM ALLEN and WENDIE MUNOZ for 4 nights to attend the Critical Thinking Conference April 12-14 (checking in April 11 and checking out April 15), 2019.		1	90512	SWS-1580-42648 77	100.621.380.001.260.263	\$782.47
				3/16/2019		
Lodging accommodations for DESIREE MONTOYA and MAUREEN PADIHLA for 4 nights to attend the Critical Thinking Conference April 12-14 (checking in April 11 and checking out April 15), 2019.		1	90512	SWS-1580-42648 77	100.621.380.001.260.263	\$782.47
				3/16/2019		

Check #: 74346

PO/InvoiceTotal:	<u>\$1,564.94</u>
Vendor Total:	\$1,564.94

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPAGNOLO, SEAN V 502 18TH AVE E JEROME	ID 83338					
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 17-19, 2019		1	90790	SV/04-19-19 3/20/2019	251.621.380.491.813.000	\$339.28

Check #: 74347

PO/InvoiceTotal:	<u>\$339.28</u>
Vendor Total:	<u>\$339.28</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
SPRINGHILL SUITES-PARKCENTER 424 EAST PARK CENTER BLVD BOISE	008587					
	ID 83717					
Check Group:						
DOUBLE QUEEN STUDENT ROOM FOR TWO NIGHTS		6	89634	205B300022593 3/19/2019	237.682.300.301.030.031	\$1,404.00
KING ROOM FOR BUS DRIVER FOR TWO NIGHTS		1	89634	205B300022593 3/19/2019	237.682.300.301.030.031	\$234.00
KING ROOM FOR LORRAINE RAPP FOR TWO NIGHTS		1	89634	205B300022593 3/19/2019	243.519.380.301.030.000	\$234.00

Check #: 74348

PO/InvoiceTotal:	<u>\$1,872.00</u>
Vendor Total:	\$1,872.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE OF IDAHO	005650					
DIV. OF BUILDING SAFETY-ELEVATOR PROGRAM						
1090 E WATERTOWER ST SUITE 150						
MERIDIAN	ID 83642					
Check Group:						
2019 ANNUAL CERTIFICATION FEE TFHS ELEVATOR		1	90290	H000691-2019 3/16/2019	420.664.300.600.000.000	\$125.00
					Check #: 74349	
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
STEEN, LODIE M 1455 JULIE LANE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	90364	BOISE/04-12-19 3/16/2019	251.621.380.001.811.000	\$81.00
					Check #: 74350	
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S #4 115 ADDISON AVENUE TWIN FALLS ID 83301	000570					
Check Group:						
Groceries & Supplies for Culinary Program		1	84422	01-961584 3/16/2019	191.517.400.491.090.000	\$12.99
					Check #: 74351	
					PO/InvoiceTotal:	<u>\$12.99</u>
					Vendor Total:	<u>\$12.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWIVL, INC.						
1450 EL CAMINO REAL						
MENLO PARK CA 94025						
Check Group:						
Swivl C5 - 5% Discount per Quote		1	90237	10218 3/16/2019	251.512.400.106.810.000	\$949.05
Swivl Floor Stand - 5% Discount per Quote		1	90237	10218 3/16/2019	251.512.400.106.810.000	\$94.05
Team Admin Subscription		1	90237	10218 3/16/2019	251.512.400.106.810.000	\$250.00
Pro Team Member		10	90237	10218 3/16/2019	251.512.400.106.810.000	\$500.00

Check #: 74352

PO/Invoice Total:	\$1,793.10
Vendor Total:	\$1,793.10

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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	62753501 3/16/2019	100.621.400.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25504323) SERIAL #TJBH13985		1	83848	62753501 3/16/2019	100.621.400.401.699.000	\$57.00

Check #: 74353

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	006465					
P.O. BOX 1458						
BOISE	ID 83701					
Check Group:						
Hotel accommodations for 1 night for LT ERICKSON on March 1, 2019		1	90089	553240 3/16/2019	100.632.380.001.440.444	\$149.00
					Check #: 74354	
						PO/InvoiceTotal: <u>\$149.00</u>
						Vendor Total: <u>\$149.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE	120201					
	ID 83714					
Check Group:						
Two nights lodging for Christy Putman March 3 & 4, 2019-Tools for Life-Confirmation # 256191		2	88243	256191 3/16/2019	100.521.380.500.000.000	\$216.00
					Check #: 74355	
						PO/InvoiceTotal: \$216.00
Check Group:						
LODGING FOR ROBERT SEAMAN ON MARCH 5 & 6 & 7 TO ATTEND IASBO SPRING CONFERENCE ON MARCH 6 & 7, 2019. CONFIRMATION # 261466		3	89500	261466 3/19/2019	100.632.380.001.440.446	\$327.00
LODGING FOR RACHEL YOUREN ON MARCH 5 & 6 & 7 TO ATTEND IASBO CONFERENCE ON MARCH 6 & 7, 2019 CONFIRMATION #261467		3	89500	261467 3/16/2019	100.632.380.001.440.446	\$327.00
					Check #: 74355	
						PO/InvoiceTotal: \$654.00
						Vendor Total: \$870.00

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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:						
DARK GREEN 3XL ROBERT STUART TEE		4	90403	24566 3/16/2019	100.621.400.201.699.000	\$36.00
						Check #: 74356
						PO/InvoiceTotal: <u>\$36.00</u>
Check Group:						
BLACK S/M		2	90404	25255 3/16/2019	235.621.400.201.550.562	\$34.00
BLACK S/L YOUTH RSMS STUCO DESIGN TEE		3	90404	25255 3/16/2019	235.621.400.201.550.562	\$43.50
						Check #: 74356
						PO/InvoiceTotal: <u>\$77.50</u>
						Vendor Total: <u>\$113.50</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: REPAIR KEYPAD CANYON RIDGE ELEVATOR		1	90318	5001033635 3/16/2019	420.664.300.600.000.000	\$411.00

Check #: 74357

PO/InvoiceTotal:	<u>\$411.00</u>
Vendor Total:	<u>\$411.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURE VALLEY COFFEE, INC. 11875 PRESIDENT DRIVE BOISE ID 83713	007719					
Check Group: water bottles to last the school year		1	85225	05950805 3/16/2019	191.517.400.491.000.000	\$6.20
					Check #: 74358	
					PO/InvoiceTotal:	<u>\$6.20</u>
					Vendor Total:	<u>\$6.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRILLS & THRILLS MUSIC FESTIVALS						
46 CHATHAM ROAD						
SHORT HILLS NJ 07078						
Check Group:						
PAYMENT SCHEDULE MARCH 12, 2019 CHOIR LAGOON TRIP		1	90700	CRHS/5062-2019 3/19/2019	238.682.300.401.120.120	\$1,852.50

Check #: 74359

PO/Invoice Total:	<u>\$1,852.50</u>
Vendor Total:	<u>\$1,852.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS GOLF CLUB 545 GRANDVIEW DRIVE TWIN FALLS	090718					
	ID 83303					
Check Group:						
CHICKEN DINNERS AT BOY BASKETBALL BANQUET		104	90409	TFSH/1233 03/05/19A 3/16/2019	237.531.400.301.620.621	\$1,040.00
TIP		1	90409	TFSH/1233 03/05/19A 3/16/2019	237.531.300.301.620.621	\$60.00
					Check #: 74360	
						PO/InvoiceTotal: \$1,100.00
Check Group:						
RANGEBALLS FOR GOLF TEAM FOR 2019 SEASON		1	90410	TFHS/12333 030519 3/16/2019	237.531.400.301.200.200	\$600.00
					Check #: 74360	
						PO/InvoiceTotal: \$600.00
Check Group:						
INVOICE 1233, RANGE BALLS AND LUNCH		1	90547	TFHS/12333 031319 3/19/2019	237.531.400.301.620.625	\$376.00
					Check #: 74360	
						PO/InvoiceTotal: \$376.00
						Vendor Total: \$2,076.00

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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:						
MATT HARR: REIM DINNERS FOR SCOUTING AND STATE		1	90654	21700 THRU 21708 3/19/2019	237.531.380.301.620.621	\$194.48
JAMES GLENN: REIM FUEL FOR SCOUTING BOYS BASKETBALL		1	90654	21700 THRU 21708 3/19/2019	237.531.380.301.620.621	\$26.64
BRITTNEY CHANDLER: REIM DANCE, TEAM LUNCH AT BOYS STATE BASKETBALL		1	90654	21700 THRU 21708 3/19/2019	237.531.400.301.200.583	\$306.87
KALISE PRICE: REIM STATE DANCE GIFT BASKET		1	90654	21700 THRU 21708 3/19/2019	237.531.400.301.200.583	\$134.85
JOE CASPERSON:REIM APPLE IPAD PRO FOR JIVE		1	90654	21700 THRU 21708 3/19/2019	237.515.400.301.120.126	\$1,234.94
KAREN WINSLOW:REIM SCIENCE OLYMPIAD SUPPLIES		1	90654	21700 THRU 21708 3/19/2019	237.621.400.301.640.651	\$43.80
AMANDA MOORE:REIM T-SHIRTS FOR FUNDRAISER		1	90654	21700 THRU 21708 3/19/2019	237.621.400.301.130.129	\$456.85
GRACIE MUMFORD: REFUND SENIOR TRIP		1	90654	21700 THRU 21708 3/19/2019	237.621.400.301.550.561	\$33.45
SHAWNA VOLLE: REIM UNIFIED BASKETBALL TOURNAMENT REWARD		1	90654	21700 THRU 21708 3/19/2019	237.521.400.301.200.225	\$32.64
SHAWNA VOLLE: REIM LUNCH FOR SERVICE LEARNING TOUR		1	90654	21700 THRU 21708 3/19/2019	237.682.300.301.180.188	\$164.85

Check #: 74361

PO/InvoiceTotal: \$2,629.37



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,629.37

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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: POSTER 24 X 36"		2	90448	SAWTOOTH 030619 3/16/2019	234.512.400.110.080.080	\$15.00
					Check #: 74362	
						PO/InvoiceTotal: \$15.00
Check Group: POSTERS PRINTED/LAMINATED		1	90571	LINCOLN 03062019 3/19/2019	100.621.400.102.699.000	\$9.38
					Check #: 74362	
						PO/InvoiceTotal: \$9.38
						Vendor Total: \$24.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WADE, SUSAN B 1310 RIVERSIDE DR						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		CASSIA/02-21-19 3/16/2019	254.621.380.491.870.000	\$80.92
TRAVEL EXPENSE		1 0		IDAHO FALLS/02-26-19 3/16/2019	254.621.380.491.870.000	\$48.00
				Check #: 74363		
				PO/InvoiceTotal:		\$128.92
				Vendor Total:		\$128.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILKINSON, MCKENZIE						
2318 CASTLE DR.						
TWIN FALLS	ID	83301				
Check Group:						
HIP HOP CHOREOGRAPHY		1	85623	000000001 3/16/2019	236.531.300.202.200.583	\$350.00

Check #: 74364

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIMACTEL, INC. P.O. BOX 561473 DENVER	CO 80256-1473					
Check Group: TELEPHONE SERVICE		1 0		000183231 3/16/2019	100.661.337.301.120.123	\$72.00

Check #: 74365

PO/InvoiceTotal:	<u>                    </u>	\$72.00
Vendor Total:	<u>                    </u>	\$72.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WISEMAN, ANDREW D. 1868 EAST 3800 NORTH FILER	2016					
Check Group: HELD FOR OTHERS	ID 83328		1 0	ID PREVENTION 2019 3/16/2019	720.222.200.000.000.000	\$360.00

Check #: 74366

PO/InvoiceTotal:	<u>\$360.00</u>
Vendor Total:	<u>\$360.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORLDSTRIDES HERITAGE PERFORMANCE						
P.O. BOX 271549						
SALT LAKE CITY UT 87127						
Check Group:						
HERITAGE MUSIC FESTIVAL FINAL PAYMENT (ANAHEIM, CA)		1	90419	171332 TFHS 3/16/2019	237.682.300.301.120.126	\$1,665.00
					Check #: 74367	
PO/InvoiceTotal:						\$1,665.00
Vendor Total:						\$1,665.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WRIGHT, CANDACE OAXACA 3378 E FORD PLACE TWIN FALLS ID 83301						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE STEM COMPETITION (MATH COUNTS) ON MARCH 8-9, 2019		1	90108	BOISE/03-09-19A 3/16/2019	131.621.380.301.680.701	\$49.12
					Check #: 74368	
						PO/InvoiceTotal: \$49.12
Check Group:						
STUDENT EXPENSES IN BOISE AT THE STEM COMPETITION (MATH COUNTS) ON MARCH 8-9, 2019		1	90109	BOISE/03-09-19 3/16/2019	131.682.300.301.680.701	\$119.28
					Check #: 74368	
						PO/InvoiceTotal: \$119.28
						Vendor Total: \$168.40



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUTHLIGHT	007184					
P.O. BOX 115						
CHAPIN	SC 29036					
Check Group:						
TRUSTY BECOMES AN UPSTANDER- STORYBOOK AND ACTIVITY GUIDE		1	88776	1093586 3/19/2019	100.611.400.101.000.000	\$29.95
PRINCESS PRISCILLA AND THE BULLY BEE DAY		1	88776	1093586 3/19/2019	100.611.400.101.000.000	\$14.95
BOOK- CYMAN LEARNS GAMING SMARTS AND DANGERS		1	88776	1093586 3/19/2019	100.611.400.101.000.000	\$14.95
CYMAN LEARNS CYBER SMARTS AND DANGERS- STORYBOOK AND LESSON GUIDE		1	88776	1093586 3/19/2019	100.611.400.101.000.000	\$29.95
MIRANDA PEABODY LEARNS WHAT IT TAKES TO MAKE NEW FRIENDS		1	88776	1093586 3/19/2019	100.611.400.101.000.000	\$14.95
MIRANDA PEABODY AND THE MAGNIFICANT FRIENDSHIP MARCH		1	88776	1093586 3/19/2019	100.611.400.101.000.000	\$14.95
MIRANDA PEABODY AND THE CASE OF THE LUNCHROOM SPY		1	88776	1093586 3/19/2019	100.611.400.101.000.000	\$14.95
MIRANDA PEABODY AND THE STRESS FREE BIRTHDAY		1	88776	1093586 3/19/2019	100.611.400.101.000.000	\$14.95
THE DRAMA LLAMA STORYBOOK		1	88776	1093586 3/19/2019	100.611.400.101.000.000	\$14.95
DRAMA LLAMA PUPPET		1	88776	1093586 3/19/2019	100.611.400.101.000.000	\$19.95
THE DRAMA LLAMA ACTIVITY GUIDE		1	88776	1093586 3/19/2019	100.611.400.101.000.000	\$19.95
ANGER CONTROL GAMES		1	88776	1093586 3/19/2019	100.611.400.101.000.000	\$49.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANDS ON POSTER BUNDLE- SALE PRICE		1	88776	1093586 3/19/2019	100.611.400.101.000.000	\$39.95
SHIPPING		1	88776	1093586 3/19/2019	100.611.400.101.000.000	\$29.43
Check #: 74369						
PO/InvoiceTotal:						\$323.78
Vendor Total:						\$323.78

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 03/21/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$400,093.97

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1077 03/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS PROFESSIONALS OF AMERICA NATIONAL CENTER P.O. BOX 729 WESTERVILLE OH 43086	008133					
Check Group:						
STUDENT REGISTRATION		8	90903	C194966 3/26/2019	237.682.300.301.030.031	\$1,136.00
CHAPERONE REGISTRATION		1	90903	C194966 3/26/2019	237.682.300.301.030.031	\$107.00
ADVISOR LORRAINE RAPP REGISTRATION		1	90903	C194966 3/26/2019	243.519.380.301.030.000	\$142.00
BPA HONOR CORDS		10	90903	C194966 3/26/2019	237.515.400.301.030.031	\$150.00
					Check #: 74370	
						PO/InvoiceTotal: <u>\$1,535.00</u>
						Vendor Total: <u>\$1,535.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1077 03/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CABLE ONE. P.O. BOX 78000 PHOENIX AZ 85062-8000	007385					
Check Group:						
PURCHASED SERVICES		1 0		120574397/03-20 19 3/26/2019	245.663.300.001.000.000	\$308.99
					Check #: 74371	
						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	105692495/03-20 19 3/26/2019	100.622.400.301.000.000	\$0.01
					Check #: 74371	
						PO/InvoiceTotal: \$0.01
						Vendor Total: \$309.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1077 03/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC 963 BLUE LAKES BLVD, SUITE C TWIN FALLS ID 83301	001422					
Check Group:						
Airfare for Hattie Mackowski to attend a STEM Conference in Houston		1	90934	0000072251 3/26/2019	251.621.380.491.813.000	\$464.60
					Check #: 74372	
						PO/InvoiceTotal: <u>\$464.60</u>
						Vendor Total: <u>\$464.60</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1077 03/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,308.60

End of Report