

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALSCO-AMERICAN LINEN DIVISION 2254 EAST BRANIFF BOISE	002506					
ID 83716						
Check Group:						
LAUNDRY OREGON TRAIL		1	90333	LBOI1682890 3/8/2019	290.710.300.106.000.000	\$25.50
LAUNDRY BICKEL		1	90333	LBOI1682891 3/8/2019	290.710.300.109.000.000	\$25.50
LAUNDRY MAGIC VALLEY		1	90333	LBOI1682892 3/8/2019	290.710.300.491.000.000	\$25.50
LAUNDRY LINCOLN		1	90333	LBOI1682893 3/8/2019	290.710.300.102.000.000	\$25.50
LAUNDRY HARRISON		1	90333	LBOI1682894 3/8/2019	290.710.300.101.000.000	\$25.50
LAUNDRY XAVIER		1	90333	LBOI1682895 3/8/2019	290.710.300.708.000.000	\$25.50
LAUNDRY ROCK CREEK		1	90333	LBOI1682896 3/8/2019	290.710.300.112.000.000	\$25.50
LAUNDRY CANYON RIDGE		1	90333	LBOI1682897 3/8/2019	290.710.300.401.000.000	\$26.80
LAUNDRY PERRINE		1	90333	LBOI1682898 3/8/2019	290.710.300.104.000.000	\$27.25
LAUNDRY ROBERT STUART		1	90333	LBOI1682899 3/8/2019	290.710.300.201.000.000	\$25.50
LAUNDRY SOUTH HILLS		1	90333	LBOI1682913 3/8/2019	290.710.300.203.000.000	\$26.35
				Check #: 74373		
					PO/InvoiceTotal:	\$284.40
Check Group:						
LAUNDRY OLEARY		1	90437	LBOI1683329 3/12/2019	290.710.300.202.000.000	\$29.65

Twin Falls School District 411

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04/08/2019

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LAUNDRY MORNINGSIDE		1	90437	LBOI1683330 3/12/2019	290.710.300.103.000.000	\$25.50
LAUNDRY TF HIGH SCHOOL		1	90437	LBOI1683335 3/12/2019	290.710.300.301.000.000	\$25.50
LAUNDRY PILLAR FALLS		1	90437	LBOI1683338 3/12/2019	290.710.300.111.000.000	\$26.40
LAUNDRY OREGON TRAIL		1	90437	LBOI1684820 3/12/2019	290.710.300.106.000.000	\$25.50
LAUNDRY BICKEL		1	90437	LBOI1684821 3/12/2019	290.710.300.109.000.000	\$25.50
LAUNDRY MAGIC VALLEY		1	90437	LBOI1684822 3/12/2019	290.710.300.491.000.000	\$25.50
LAUNDRY LINCOLN		1	90437	LBOI1684823 3/12/2019	290.710.300.102.000.000	\$25.50
LAUNDRY HARRISON		1	90437	LBOI1684824 3/12/2019	290.710.300.101.000.000	\$25.50
LAUNDRY XAVIER		1	90437	LBOI1684825 3/12/2019	290.710.300.708.000.000	\$25.50
LAUDNRY ROCK CREEK		1	90437	LBOI1684826 3/12/2019	290.710.300.112.000.000	\$25.50
LAUNDRY CANYON RIDGE		1	90437	LBOI1684827 3/12/2019	290.710.300.401.000.000	\$26.80
LAUNDRY PERRINE		1	90437	LBOI1684828 3/12/2019	290.710.300.104.000.000	\$27.25
LAUNDRY ROBERT STUART		1	90437	LBOI1684829 3/12/2019	290.710.300.201.000.000	\$25.50
LAUNDRY SOUTH HILLS		1	90437	LBOI1684844 3/12/2019	290.710.300.203.000.000	\$26.35

Check #: 74373

PO/InvoiceTotal: \$391.45

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

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LAUNDRY SAWTOOTH		1	90731	LBOI1683336 3/20/2019	290.710.300.110.000.000	\$25.50
LAUNDRY OLEARY		1	90731	LBOI1685276 3/20/2019	290.710.300.202.000.000	\$29.65
LAUNDRY MORNINGSIDE		1	90731	LBOI1685277 3/20/2019	290.710.300.103.000.000	\$25.50
LAUDNRY TF HIGH SCHOOL		1	90731	LBOI1685282 3/20/2019	290.710.300.301.000.000	\$25.50
LAUNDRY SAWTOOTH		1	90731	LBOI1685283 3/20/2019	290.710.300.110.000.000	\$25.50
LAUNDRY PILLAR FALLS		1	90731	LBOI1685284 3/20/2019	290.710.300.111.000.000	\$26.40
LAUNDRY OREGON TRAIL		1	90731	LBOI1686801 3/20/2019	290.710.300.106.000.000	\$25.50
LAUNDRY BICKEL		1	90731	LBOI1686802 3/20/2019	290.710.300.109.000.000	\$25.50
LAUNDRY MAGIC VALLEY		1	90731	LBOI1686803 3/20/2019	290.710.300.491.000.000	\$25.50
LAUNDRY LINCOLN		1	90731	LBOI1686804 3/20/2019	290.710.300.102.000.000	\$25.50
LAUNDRY HARRISON		1	90731	LBOI1686805 3/20/2019	290.710.300.101.000.000	\$25.50
LAUNDRY XAVIER		1	90731	LBOI1686806 3/20/2019	290.710.300.708.000.000	\$25.50
LAUNDRY ROCK CREEK		1	90731	LBOI1686807 3/20/2019	290.710.300.112.000.000	\$25.50
LAUNDRY CANYON RIDGE		1	90731	LBOI1686808 3/20/2019	290.710.300.401.000.000	\$26.80
LAUNDRY PERRINE		1	90731	LBOI1686809 3/20/2019	290.710.300.104.000.000	\$27.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

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LAUNDRY ROBERT STUART		1	90731	LBO11686810 3/20/2019	290.710.300.201.000.000	\$25.50
Check #: 74373						
PO/InvoiceTotal:						\$416.10
Check Group:						
LAUDNRY OLEARY		1	90951	LBO11687247 3/25/2019	290.710.300.202.000.000	\$29.65
LAUNDRY MORNINGSIDE		1	90951	LBO11687248 3/25/2019	290.710.300.103.000.000	\$25.50
LAUNDRY TF HIGH SCHOOL		1	90951	LBO11687253 3/25/2019	290.710.300.301.000.000	\$25.50
LAUNDRY SAWTOOTH		1	90951	LBO11687254 3/25/2019	290.710.300.110.000.000	\$25.50
LAUNDRY PILLAR FALLS		1	90951	LBO11687256 3/25/2019	290.710.300.111.000.000	\$26.40
Check #: 74373						
PO/InvoiceTotal:						\$132.55
Check Group:						
LAUNDRY SOUTH HILLS		1	91091	LBO11686824 4/3/2019	290.710.300.203.000.000	\$26.35
Check #: 74373						
PO/InvoiceTotal:						\$26.35
Vendor Total:						\$1,250.85

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078 04/08/2019

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: MISC SUPPLIES ROBERT STUART		1	90334	00002177423 3/8/2019	290.710.400.201.000.000	\$542.32
					Check #: 74374	
						PO/InvoiceTotal: \$542.32
Check Group: MISC SUPPLIES TF HIGH SCHOOL		1	90732	0000217987 3/20/2019	290.710.400.301.000.000	\$31.30
					Check #: 74374	
						PO/InvoiceTotal: \$31.30
						Vendor Total: \$573.62

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS	000503					
Check Group: SUPPLIES & MATERIALS			1 0	89583 4/3/2019	290.710.400.001.000.000	\$42.99
					Check #: 74375	
					PO/InvoiceTotal:	<u>\$42.99</u>
					Vendor Total:	<u>\$42.99</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
PHONE SERVICE		1	91096	MARCH2010CN 4/3/2019	290.661.337.001.390.000	\$231.39

Check #: 74376

PO/InvoiceTotal:	<u> </u>	\$231.39
Vendor Total:	<u> </u>	\$231.39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULLIGAN WATER CONDITIONING 1230 CHENEY DRIVE TWIN FALLS ID 83301	000170					
Check Group: MISC SUPPLIES HARRISON		1	91092	560X04128807 4/3/2019	290.710.400.101.000.000	\$1.45
				Check #: 74377		
					PO/InvoiceTotal:	\$1.45
					Vendor Total:	\$1.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICES OF AMERICA P.O. BOX 34846 SEATTLE WA 98124-1846	001585					
Check Group:						
FOOD SUPPLIES MORNINGSIDE		1	90441	2924508 3/12/2019	290.710.451.103.000.000	\$1,269.78
FOOD SUPPLIES TF HIGH SCHOOL		1	90441	2924509 3/12/2019	290.710.451.301.000.000	\$594.10
FOOD SUPPLIES BICKEL		1	90441	2924510 3/12/2019	290.710.451.109.000.000	\$574.18
FOOD SUPPLIES OREGON TRAIL		1	90441	2924511 3/12/2019	290.710.451.106.000.000	\$1,926.28
FOOD SUPPLIES HARRISON		1	90441	2924641 3/12/2019	290.710.451.101.000.000	\$1,654.59
FOOD SUPPLIES LINCOLN		1	90441	2924642 3/12/2019	290.710.451.102.000.000	\$1,064.58
FOOD SUPPLIES PERRINE		1	90441	2924643 3/12/2019	290.710.451.104.000.000	\$1,255.78
FOOD SUPPLIES CANYON RIGE		1	90441	2924644 3/12/2019	290.710.451.401.000.000	\$1,090.18
FOOD SUPPLIES TF HIGH SCHOOL		1	90441	2926131 3/12/2019	290.710.451.301.000.000	(\$76.00)
					Check #: 74378	
						PO/InvoiceTotal: \$9,353.47
Check Group:						
FOOD SUPPLIES OLEARY		1	90735	2927901 3/20/2019	290.710.451.202.000.000	\$203.60
FOOD SUPPLIES MORNINGSIDE		1	90735	2927902 3/20/2019	290.710.451.103.000.000	\$1,014.40
FOOD SUPPLIES TF HIGH SCHOOL		1	90735	2927903 3/20/2019	290.710.451.301.000.000	\$495.95

Twin Falls School District 411

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Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

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FOOD SUPPLIES OREGON TRAIL		1	90735	2927904 3/20/2019	290.710.451.106.000.000	\$1,436.65
FOOD SUPPLIES HARRISON		1	90735	2928041 3/20/2019	290.710.451.101.000.000	\$1,339.40
FOOD SUPPLIES LINCOLN		1	90735	2928043 3/20/2019	290.710.451.102.000.000	\$1,034.40
FOOD SUPPLIES PERRINE		1	90735	2928044 3/20/2019	290.710.451.104.000.000	\$1,350.78
FOOD SUPPLIES CANYON RIDGE		1	90735	2928045 3/20/2019	290.710.451.401.000.000	\$375.80
FOOD SUPPLIES BICKEL		1	90735	2928707 3/20/2019	290.710.451.109.000.000	\$612.12
FOOD SUPPLIES OREGON TRAIL		1	90735	2929154 3/20/2019	290.710.451.106.000.000	(\$146.40)
FOOD SUPPLIES HARRISON		1	90735	2929173 3/20/2019	290.710.451.101.000.000	(\$12.80)
					Check #: 74378	
					PO/InvoiceTotal:	\$7,703.90
Check Group:						
FOOD SUPPLIES BICKEL		1	90954	2930294 3/25/2019	290.710.451.109.000.000	(\$21.06)
FOOD SUPPLIES OLEARY		1	90954	2931309 3/25/2019	290.710.451.202.000.000	\$573.30
FOOD SUPPLIES MORNINGSIDE		1	90954	2931310 3/25/2019	290.710.451.103.000.000	\$620.52
FOOD SUPPLIES SAWTOOTH		1	90954	2931311 3/25/2019	290.710.451.110.000.000	\$462.42
FOOD SUPPLIES TF HIGH SCHOOL		1	90954	2931312 3/25/2019	290.710.451.301.000.000	\$252.74
FOOD SUPPLIES BICKEL		1	90954	2931313 3/25/2019	290.710.451.109.000.000	\$580.47

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

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FOOD SUPPLIES MAGIC VALLEY		1	90954	2931314 3/25/2019	290.710.451.491.000.000	\$456.76
FOOD SUPPLIES SOUTH HILLS		1	90954	2931315 3/25/2019	290.710.451.203.000.000	\$696.06
FOOD SUPPLIES OREGON TRAIL		1	90954	2931316 3/25/2019	290.710.451.106.000.000	\$881.80
FOOD SUPPLIES HARRISON		1	90954	2931458 3/25/2019	290.710.451.101.000.000	\$839.10
FOOD SUPPLIES LINCOLN		1	90954	2931461 3/25/2019	290.710.451.102.000.000	\$666.60
FOOD SUPPLIES PERRINE		1	90954	2931462 3/25/2019	290.710.451.104.000.000	\$964.51
FOOD SUPPLIES ROBERT STUART		1	90954	2931463 3/25/2019	290.710.451.201.000.000	\$382.36
FOOD SUPPLIES ROCK CREEK		1	90954	2931464 3/25/2019	290.710.451.112.000.000	\$464.55
FOOD SUPPLIES CANYON RIDGE		1	90954	2931465 3/25/2019	290.710.451.401.000.000	\$916.37
FOOD SUPPLIES BICKEL		1	90954	2932550 3/25/2019	290.710.451.109.000.000	(\$21.06)

Check #: 74378

PO/InvoiceTotal:	<u>\$8,715.44</u>
Vendor Total:	<u>\$25,772.81</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

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 ID 83303-0469	000261					
Check Group: MISC SUPPLIES		1	90439	1307441-00 3/12/2019	290.710.400.001.000.000	\$160.86
					Check #: 74379	
						PO/InvoiceTotal: \$160.86
Check Group: MISC SUPPLIES		1	90952	1308630-00 3/25/2019	290.710.400.001.000.000	\$5,478.00
					Check #: 74379	
						PO/InvoiceTotal: \$5,478.00
						Vendor Total: \$5,638.86

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

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	90443	01366297 3/12/2019	290.710.451.109.000.000	\$242.91
FOOD SUPPLIES HARRISON		1	90443	01366298 3/12/2019	290.710.451.101.000.000	\$145.82
FOOD SUPPLIES LINCOLN		1	90443	01366299 3/12/2019	290.710.451.102.000.000	\$518.04
FOOD SUPPLIES MORNINGSIDE		1	90443	01366300 3/12/2019	290.710.451.103.000.000	\$383.52
FOOD SUPPLIES OREGON TRAIL		1	90443	01366302 3/12/2019	290.710.451.106.000.000	\$412.47
FOOD SUPPLIES PERRINE		1	90443	01366303 3/12/2019	290.710.451.104.000.000	\$453.53
FOOD SUPPLIES SAWTOOTH		1	90443	01366306 3/12/2019	290.710.451.110.000.000	\$250.29
FOOD SUPPLIES PILLAR FALLS		1	90443	01366307 3/12/2019	290.710.451.111.000.000	\$171.72
FOOD SUPPLIES ROCK CREEK		1	90443	01366309 3/12/2019	290.710.451.112.000.000	\$401.45
FOOD SUPPLIES OLEARY		1	90443	01366310 3/12/2019	290.710.451.202.000.000	\$496.69
FOOD SUPPLIES ROBERT STUART		1	90443	01366311 3/12/2019	290.710.451.201.000.000	\$860.33
FOOD SUPPLIES SOUTH HILLS		1	90443	01366313 3/12/2019	290.710.451.203.000.000	\$411.01
FOOD SUPPLIES TF HIGH SCHOOL		1	90443	01366314 3/12/2019	290.710.451.301.000.000	\$305.83

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

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FOOD SUPPLIES MAGIC VALLEY		1	90443	01366316 3/12/2019	290.710.451.491.000.000	\$179.55
FOOD SUPPLIES CANYON RIDGE		1	90443	01366319 3/12/2019	290.710.451.401.000.000	\$523.16
FOOD SUPPLIES XAVIER		1	90443	01366321 3/12/2019	290.710.451.708.000.000	\$329.93
					Check #: 74380	
					PO/InvoiceTotal:	\$6,086.25
Check Group:						
FOOD SUPPLIES BICKEL		1	90739	01370818 3/20/2019	290.710.451.109.000.000	\$225.01
FOOD SUPPLIES HARRISON		1	90739	01370819 3/20/2019	290.710.451.101.000.000	\$381.41
FOOD SUPPLIES LINCOLN		1	90739	01370820 3/20/2019	290.710.451.102.000.000	\$535.97
FOOD SUPPLIES MORNINGSIDE		1	90739	01370821 3/20/2019	290.710.451.103.000.000	\$387.84
FOOD SUPPLIES OREGON TRAIL		1	90739	01370822 3/20/2019	290.710.451.106.000.000	\$665.89
FOOD SUPPLIES PERRINE		1	90739	01370823 3/20/2019	290.710.451.104.000.000	\$475.74
FOOD SUPPLIES SAWTOOTH		1	90739	01370824 3/20/2019	290.710.451.110.000.000	\$424.79
FOOD SUPPLIES PILLAR FALLS		1	90739	01370974 3/20/2019	290.710.451.111.000.000	\$233.46
FOOD SUPPLIES ROCK CREEK		1	90739	01370976 3/20/2019	290.710.451.112.000.000	\$321.86
FOOD SUPPLIES OLEARY		1	90739	01370982 3/20/2019	290.710.451.202.000.000	\$541.43
FOOD SUPPLIES ROBERT STUART		1	90739	01370985 3/20/2019	290.710.451.201.000.000	\$821.47

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

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FOOD SUPPLIES SOUTH HILLS		1	90739	01370986 3/20/2019	290.710.451.203.000.000	\$452.88
FOOD SUPPLIES TF HIGH SCHOOL		1	90739	01370987 3/20/2019	290.710.451.301.000.000	\$254.88
FOOD SUPPLIES MAGIC VALLEY		1	90739	01370988 3/20/2019	290.710.451.491.000.000	\$304.58
FOOD SUPPLIES CANYON RIDGE		1	90739	01370990 3/20/2019	290.710.451.401.000.000	\$433.03
FOOD SUPPLIES XAVIER		1	90739	01370991 3/20/2019	290.710.451.708.000.000	\$155.86
FOOD SUPPLIES ROCK CREEK		1	90739	01374125 3/20/2019	290.710.451.112.000.000	\$32.10
Check #: 74380						
						PO/InvoiceTotal: \$6,648.20
Check Group:						
FOOD SUPPLIES BICKEL		1	90958	01373805 3/25/2019	290.710.451.109.000.000	\$81.38
FOOD SUPPLIES HARRISON		1	90958	01373806 3/25/2019	290.710.451.101.000.000	\$140.16
FOOD SUPPLIES OREGON TRAIL		1	90958	01373807 3/25/2019	290.710.451.106.000.000	\$152.79
FOOD SUPPLIES PERRINE		1	90958	01373810 3/25/2019	290.710.451.104.000.000	\$207.32
FOOD SUPPLIES SAWTOOTH		1	90958	01373811 3/25/2019	290.710.451.110.000.000	\$144.80
FOOD SUPPLIES ROCK CREEK		1	90958	01373812 3/25/2019	290.710.451.112.000.000	\$194.00
FOOD SUPPLIES OLEARY		1	90958	01373813 3/25/2019	290.710.451.202.000.000	\$286.34
FOOD SUPPLIES ROBERT STUART		1	90958	01373814 3/25/2019	290.710.451.201.000.000	\$402.24

Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2018-2019

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FOOD SUPPLIES SOUTH HILLS		1	90958	01373815 3/25/2019	290.710.451.203.000.000	\$226.16
FOOD SUPPLIES TF HIGH SCHOOL		1	90958	01373816 3/25/2019	290.710.451.301.000.000	\$234.66
FOOD SUPPLIES MAGIC VALLEY		1	90958	01373817 3/25/2019	290.710.451.491.000.000	\$93.99
FOOD SUPPLIES CANYON RIDGE		1	90958	01373818 3/25/2019	290.710.451.401.000.000	\$384.55

Check #: 74380

PO/InvoiceTotal:	\$2,548.39
Vendor Total:	\$15,282.84

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY PROCESSING CENTER P.O. BOX 34966 SEATTLE WA 98124-1966	000324					
Check Group: MISC SERVICES		1	90733	MARCH2019CN 3/20/2019	290.661.330.001.390.000	\$436.74
				Check #: 74381		
					PO/InvoiceTotal:	\$436.74
					Vendor Total:	\$436.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

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	90444	MARCH2019CN 3/12/2019	290.710.300.112.000.000	\$52.33

Check #: 74382

PO/InvoiceTotal:	<u> </u>	\$52.33
Vendor Total:	<u> </u>	\$52.33

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEADOW GOLD DAIRIES P.O. BOX 710960 DENVER CO 80271-0960	002503					
Check Group:						
MILK TF HIGH SCHOOL		1	90336	120104035 3/8/2019	290.710.450.301.000.000	\$140.76
MILK SAWTOOTH		1	90336	120104037 3/8/2019	290.710.450.110.000.000	\$95.01
MILK OLEARY		1	90336	120104039 3/8/2019	290.710.450.202.000.000	\$186.57
MILK ROCK CREEK		1	90336	120600598 3/8/2019	290.710.450.112.000.000	\$338.95
MILK LINCOLN		1	90336	1206006021 3/8/2019	290.710.450.102.000.000	\$185.66
MILK HARRISON		1	90336	120600603 3/8/2019	290.710.450.101.000.000	\$108.83
MILK BICKEL		1	90336	1206006041 3/8/2019	290.710.450.109.000.000	\$123.10
MILK MORNINGSIDE		1	90336	120600605 3/8/2019	290.710.450.103.000.000	\$139.39
MILK PERRINE		1	90336	1206006081 3/8/2019	290.710.450.104.000.000	\$186.12
MILK ROBERT STUART		1	90336	120600609 3/8/2019	290.710.450.201.000.000	\$186.64
MILK XAVIER		1	90336	1206006101 3/8/2019	290.710.450.708.000.000	\$186.18
					Check #: 74383	
						PO/InvoiceTotal: \$1,877.21
Check Group:						
MILK SAWTOOTH		1	90442	120104058 3/12/2019	290.710.450.110.000.000	\$249.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK TF HIGH SCHOOL		1	90442	120104060 3/12/2019	290.710.450.301.000.000	\$125.12
MILK OLEARY		1	90442	120104062 3/12/2019	290.710.450.202.000.000	\$202.93
MILK PILLAR FALLS		1	90442	120104083 3/12/2019	290.710.450.111.000.000	\$266.98
MILK OLEARY		1	90442	120104085 3/12/2019	290.710.450.202.000.000	\$156.66
MILK TF HIGH SCHOOL		1	90442	120104111 3/12/2019	290.710.450.301.000.000	\$234.99
MILK SAWTOOTH		1	90442	120104113 3/12/2019	290.710.450.110.000.000	\$109.87
MILK OLEARY		1	90442	120104115 3/12/2019	290.710.450.202.000.000	\$186.64
MILK PILLAR FALLS		1	90442	120104150 3/12/2019	290.710.450.111.000.000	\$310.46
MILK OLEARY		1	90442	120104152 3/12/2019	290.710.450.202.000.000	\$217.46
MILK SAWTOOTH		1	90442	120104174 3/12/2019	290.710.450.110.000.000	\$109.35
MILK OLEARY		1	90442	120104176 3/12/2019	290.710.450.202.000.000	\$172.43
MILK LINCOLN		1	90442	1206006181 3/12/2019	290.710.450.102.000.000	\$186.12
MILK MAGIC VALLEY		1	90442	120600619 3/12/2019	290.710.450.491.000.000	\$51.36
MILK HARRISON		1	90442	120600620 3/12/2019	290.710.450.101.000.000	\$134.30
MILK BICKEL		1	90442	120600621 3/12/2019	290.710.450.109.000.000	\$155.62

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	90442	120600622 3/12/2019	290.710.450.103.000.000	\$94.10
MILK ROBERT STUART		1	90442	120600624 3/12/2019	290.710.450.201.000.000	\$202.41
MILK PERRINE		1	90442	120600625 3/12/2019	290.710.450.104.000.000	\$371.84
MILK LINCOLN		1	90442	120600628 3/12/2019	290.710.450.102.000.000	\$200.91
MILK HARRISON		1	90442	120600629 3/12/2019	290.710.450.101.000.000	\$184.62
MILK MORNINGSIDE		1	90442	120600631 3/12/2019	290.710.450.103.000.000	\$138.87
MILK OREGON TRAIL		1	90442	120600632 3/12/2019	290.710.450.106.000.000	\$374.84
MILK SOUTH HILLS		1	90442	120600633 3/12/2019	290.710.450.203.000.000	\$372.24
MILK ROBERT STUART		1	90442	1206006341 3/12/2019	290.710.450.201.000.000	\$187.16
MILK XAVIER		1	90442	120600635 3/12/2019	290.710.450.708.000.000	\$62.04
MILK CANYON RIDGE		1	90442	1206006361 3/12/2019	290.710.450.401.000.000	\$295.01
MILK LINCOLN		1	90442	120600645 3/12/2019	290.710.450.102.000.000	\$170.87
MILK MAGIC VALLEY		1	90442	120600646 3/12/2019	290.710.450.491.000.000	\$109.35
MILK HARRISON		1	90442	1206006471 3/12/2019	290.710.450.101.000.000	\$109.35
MILK BICKEL		1	90442	120600648 3/12/2019	290.710.450.109.000.000	\$155.62

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	90442	1206006491 3/12/2019	290.710.450.103.000.000	\$94.10
MILK PERRINE		1	90442	120600652 3/12/2019	290.710.450.104.000.000	\$310.26
MILK ROBERT STUART		1	90442	120600653 3/12/2019	290.710.450.201.000.000	\$171.39
MILK XAVIER		1	90442	120600654 3/12/2019	290.710.450.708.000.000	\$123.10
MILK ROCK CREEK		1	90442	120600655 3/12/2019	290.710.450.112.000.000	\$200.91
MILK LINCOLN		1	90442	1206006621 3/12/2019	290.710.450.102.000.000	\$169.89
MILK HARRISON		1	90442	120600663 3/12/2019	290.710.450.101.000.000	\$200.39
MILK MORNINGSIDE		1	90442	120600666 3/12/2019	290.710.450.103.000.000	\$109.35
MILK OREGON TRAIL		1	90442	120600667 3/12/2019	290.710.450.106.000.000	\$469.98
MILK SOUTH HILLS		1	90442	1206006681 3/12/2019	290.710.450.203.000.000	\$607.29
MILK ROBERT STUART		1	90442	1206006701 3/12/2019	290.710.450.201.000.000	\$185.66
MILK XAVIER		1	90442	120600671 3/12/2019	290.710.450.708.000.000	\$62.56
MILK ROCK CREEK		1	90442	1206006721 3/12/2019	290.710.450.112.000.000	\$297.55
MILK CANYON RIDGE		1	90442	120600673 3/12/2019	290.710.450.401.000.000	\$466.86
MILK LINCOLN		1	90442	120600679 3/12/2019	290.710.450.102.000.000	\$186.64

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	90442	1206006801 3/12/2019	290.710.450.101.000.000	\$154.64
MILK BICKEL		1	90442	120600681 3/12/2019	290.710.450.109.000.000	\$93.12
MILK MORNINGSIDE		1	90442	1206006821 3/12/2019	290.710.450.103.000.000	\$139.39
MILK PERRINE		1	90442	120600685 3/12/2019	290.710.450.104.000.000	\$154.64
MILK ROBERT STUART		1	90442	120600686 3/12/2019	290.710.450.201.000.000	\$187.16
MILK XAVIER		1	90442	120600687 3/12/2019	290.710.450.708.000.000	\$232.97
MILK PERRINE		1	90442	120600688 3/12/2019	290.710.450.104.000.000	\$105.99
					Check #: 74383	
						PO/InvoiceTotal: <u>\$10,622.56</u>
Check Group:						
MILK TF HIGH SCHOOL		1	90737	120104200 3/20/2019	290.710.450.301.000.000	\$264.51
MILK SAWTOOTH		1	90737	120104202 3/20/2019	290.710.450.110.000.000	\$295.01
MILK OLEARY		1	90737	120104204 3/20/2019	290.710.450.202.000.000	\$187.68
MILK PILLAR FALLS		1	90737	120104228 3/20/2019	290.710.450.111.000.000	\$231.93
MILK OLEARY		1	90737	120104230 3/20/2019	290.710.450.202.000.000	\$156.14
MILK SAWTOOTH		1	90737	120104255 3/20/2019	290.710.450.110.000.000	\$186.12
MILK TF HIGH SCHOOL		1	90737	120104257 3/20/2019	290.710.450.301.000.000	\$187.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	90737	120104259 3/20/2019	290.710.450.202.000.000	\$170.41
MILK PILLAR FALLS		1	90737	120104297 3/20/2019	290.710.450.111.000.000	\$310.26
MILK OLEARY		1	90737	120104299 3/20/2019	290.710.450.202.000.000	\$171.39
MILK TF HIGH SCHOOL		1	90737	120104332 3/20/2019	290.710.450.301.000.000	\$140.37
MILK SAWTOOTH		1	90737	120104334 3/20/2019	290.710.450.110.000.000	\$94.62
MILK OLEARY		1	90737	12014336 3/20/2019	290.710.450.202.000.000	\$187.68
MILK LINCOLN		1	90737	120600694 3/20/2019	290.710.450.102.000.000	\$154.12
MILK MAGIC VALLEY		1	90737	120600695 3/20/2019	290.710.450.491.000.000	\$62.45
MILK HARRISON		1	90737	120600696 3/20/2019	290.710.450.101.000.000	\$123.10
MILK BICKEL		1	90737	120600697 3/20/2019	290.710.450.109.000.000	\$124.60
MILK MORNINGSIDE		1	90737	120600698 3/20/2019	290.710.450.103.000.000	\$78.33
MILK PERRINE		1	90737	120600700 3/20/2019	290.710.450.104.000.000	\$341.28
MILK ROBERT STUART		1	90737	120600701 3/20/2019	290.710.450.201.000.000	\$186.64
MILK CANYON RIDGE		1	90737	120600702 3/20/2019	290.710.450.401.000.000	\$435.32
MILK HARRISON		1	90737	120600705 3/20/2019	290.710.450.101.000.000	\$123.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	90737	120600707 3/20/2019	290.710.450.103.000.000	\$138.87
MILK OREGON TRAIL		1	90737	120600708 3/20/2019	290.710.450.106.000.000	\$371.26
MILK LINCOLN		1	90737	120600709 3/20/2019	290.710.450.102.000.000	\$155.10
MILK SOUTH HILLS		1	90737	120600710 3/20/2019	290.710.450.203.000.000	\$418.05
MILK ROBERT STUART		1	90737	120600713 3/20/2019	290.710.450.201.000.000	\$187.16
MILK XAVIER		1	90737	120600714 3/20/2019	290.710.450.708.000.000	\$217.72
MILK ROCK CREEK		1	90737	120600715 3/20/2019	290.710.450.112.000.000	\$200.39
MILK LINCOLN		1	90737	120600721 3/20/2019	290.710.450.102.000.000	\$170.87
MILK MAGIC VALLEY		1	90737	1206007221 3/20/2019	290.710.450.491.000.000	\$155.62
MILK HARRISON		1	90737	120600723 3/20/2019	290.710.450.101.000.000	\$155.62
MILK BICKEL		1	90737	1206007241 3/20/2019	290.710.450.109.000.000	\$155.62
MILK MORNINGSIDE		1	90737	120600725 3/20/2019	290.710.450.103.000.000	\$94.10
MILK PERRINE		1	90737	1206007291 3/20/2019	290.710.450.104.000.000	\$342.26
MILK ROBERT STUART		1	90737	120600730 3/20/2019	290.710.450.201.000.000	\$187.16
MILK LINCOLN		1	90737	120600735 3/20/2019	290.710.450.102.000.000	\$185.14

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	90737	120600736 3/20/2019	290.710.450.101.000.000	\$93.58
MILK MORNINGSIDE		1	90737	120600738 3/20/2019	290.710.450.103.000.000	\$109.35
MILK OREGON TRAIL		1	90737	120600739 3/20/2019	290.710.450.106.000.000	\$499.50
MILK SOUTH HILLS		1	90737	120600740 3/20/2019	290.710.450.203.000.000	\$607.29
MILK ROBERT STUART		1	90737	1206007421 3/20/2019	290.710.450.201.000.000	\$187.16
MILK ROCK CREEK		1	90737	120600743 3/20/2019	290.710.450.112.000.000	\$558.36
MILK LINCOLN		1	90737	120600749 3/20/2019	290.710.450.102.000.000	\$186.64
MILK HARRISON		1	90737	120600751 3/20/2019	290.710.450.101.000.000	\$138.87
MILK BICKEL		1	90737	1206007521 3/20/2019	290.710.450.109.000.000	\$138.87
MILK MORNINGSIDE		1	90737	120600753 3/20/2019	290.710.450.103.000.000	\$123.62
MILK PERRINE		1	90737	120600755 3/20/2019	290.710.450.104.000.000	\$185.14
MILK ROBERT STUART		1	90737	120600756 3/20/2019	290.710.450.201.000.000	\$186.64
MILK XAVIER		1	90737	120600757 3/20/2019	290.710.450.708.000.000	\$263.99
MILK CANYON RIDGE		1	90737	1206007581 3/20/2019	290.710.450.401.000.000	\$558.42

Check #: 74383

PO/InvoiceTotal: \$11,184.59

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK TF HIGH SCHOOL		1	90955	120104359 3/25/2019	290.710.450.301.000.000	\$188.07
MILK SAWTOOTH		1	90955	120104361 3/25/2019	290.710.450.110.000.000	\$187.55
MILK OLEARY		1	90955	120104363 3/25/2019	290.710.450.202.000.000	\$202.80
MILK PILLAR FALLS		1	90955	120104388 3/25/2019	290.710.450.111.000.000	\$264.97
MILK OLEARY		1	90955	120104390 3/25/2019	290.710.450.202.000.000	\$171.91
MILK SAWTOOTH		1	90955	120104417 3/25/2019	290.710.450.110.000.000	\$31.54
MILK OLEARY		1	90955	120104419 3/25/2019	290.710.450.202.000.000	\$195.34
MILK LINCOLN		1	90955	120600764 3/25/2019	290.710.450.102.000.000	\$185.53
MILK MAGIC VALLEY		1	90955	120600765 3/25/2019	290.710.450.491.000.000	\$36.24
MILK HARRISON		1	90955	120600766 3/25/2019	290.710.450.101.000.000	\$125.51
MILK BICKEL		1	90955	120600767 3/25/2019	290.710.450.109.000.000	\$124.93
MILK MORNINGISDE		1	90955	120600768 3/25/2019	290.710.450.103.000.000	\$125.51
MILK PERRINE		1	90955	120600771 3/25/2019	290.710.450.104.000.000	\$321.46
MILK ROBERT STUART		1	90955	120600772 3/25/2019	290.710.450.201.000.000	\$217.20
MILK LINCOLN		1	90955	120600775 3/25/2019	290.710.450.102.000.000	\$202.41

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	90955	120600776 3/25/2019	290.710.450.101.000.000	\$122.58
MILK MORNINGISDE		1	90955	120600778 3/25/2019	290.710.450.103.000.000	\$109.35
MILK OREGON TRAIL		1	90955	120600779 3/25/2019	290.710.450.106.000.000	\$126.68
MILK SOUTH HILLS		1	90955	120600780 3/25/2019	290.710.450.203.000.000	\$202.93
MILK ROBERT STUART		1	90955	1206007821 3/25/2019	290.710.450.201.000.000	\$219.22
MILK XAVIER		1	90955	120600783 3/25/2019	290.710.450.708.000.000	\$203.84
MILK ROCK CREEK		1	90955	1206007841 3/25/2019	290.710.450.112.000.000	(\$61.00)
MILK LINCOLN		1	90955	120600792 3/25/2019	290.710.450.102.000.000	\$146.73
MILK MAGIC VALLEY		1	90955	1206007931 3/25/2019	290.710.450.491.000.000	\$77.81
MILK HARRISON		1	90955	120600794 3/25/2019	290.710.450.101.000.000	\$109.68
MILK BICKEL		1	90955	1206007951 3/25/2019	290.710.450.109.000.000	\$70.22
MILK MORNINGISDE		1	90955	120600796 3/25/2019	290.710.450.103.000.000	\$63.08
MILK OREGON TRAIL		1	90955	1206007971 3/25/2019	290.710.450.106.000.000	\$233.43
MILK SOUTH HILLS		1	90955	120600798 3/25/2019	290.710.450.203.000.000	\$31.54
MILK ROBERT STUART		1	90955	120600800 3/25/2019	290.710.450.201.000.000	\$124.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROCK CREEK		1	90955	120600801 3/25/2019	290.710.450.112.000.000	\$127.20
					Check #: 74383	
						PO/InvoiceTotal: \$4,488.86
Check Group: MILK XAVIER		1	91097	120600862 4/3/2019	290.710.450.708.000.000	\$33.66
					Check #: 74383	
						PO/InvoiceTotal: \$33.66
						Vendor Total: \$28,206.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

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	90335	6728426 3/8/2019	290.710.451.106.000.000	\$1,019.78
FOOD SUPPLIES SOUTH HILLS		1	90335	6728427 3/8/2019	290.710.451.203.000.000	\$1,849.06
FOOD SUPPLIES CANYON RIDGE		1	90335	6728431 3/8/2019	290.710.451.401.000.000	\$1,772.27
FOOD SUPPLIES OLEARY		1	90335	6728436 3/8/2019	290.710.451.202.000.000	\$2,003.71
FOOD SUPPLIES ROCK CREEK		1	90335	6728442 3/8/2019	290.710.451.112.000.000	\$737.59
FOOD SUPPLIES PERRINE		1	90335	6728461 3/8/2019	290.710.451.104.000.000	\$1,796.20
FOOD SUPPLIES XAVIER		1	90335	6728462 3/8/2019	290.710.451.708.000.000	\$1,038.92
FOOD SUPPLIES ROBERT STUART		1	90335	6728463 3/8/2019	290.710.451.201.000.000	\$1,896.77
FOOD SUPPLIES HARRISON		1	90335	6728464 3/8/2019	290.710.451.101.000.000	\$463.03
FOOD SUPPLIES PILLAR FALLS		1	90335	6728466 3/8/2019	290.710.451.111.000.000	\$823.51
FOOD SUPPLIES MORNINGSIDE		1	90335	6728467 3/8/2019	290.710.451.103.000.000	\$1,001.35
FOOD SUPPLIES TF HIGH SCHOOL		1	90335	6728468 3/8/2019	290.710.451.301.000.000	\$1,281.66
FOOD SUPPLIES SAWTOOTH		1	90335	6728469 3/8/2019	290.710.451.110.000.000	\$857.59

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	90335	6728472 3/8/2019	290.710.451.001.000.000	\$1,993.75
FOOD SUPPLIES BICKEL		1	90335	6728475 3/8/2019	290.710.451.109.000.000	\$892.81
FOOD SUPPLIES LINCOLN		1	90335	6728478 3/8/2019	290.710.451.102.000.000	\$1,003.75
					Check #: 74384	
					PO/InvoiceTotal:	\$20,431.75
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	90440	6728470 3/12/2019	290.710.451.491.000.000	\$447.58
FOOD SUPPLIES PERRINE		1	90440	6732636 3/12/2019	290.710.451.104.000.000	\$79.90
FOOD SUPPLIES OREGON TRAIL		1	90440	6737183 3/12/2019	290.710.451.106.000.000	\$588.52
FOOD SUPPLIES SOUTH HILLS		1	90440	6737187 3/12/2019	290.710.451.203.000.000	\$2,882.93
FOOD SUPPLIES CANYON RIDGE		1	90440	6737191 3/12/2019	290.710.451.401.000.000	\$2,039.60
FOOD SUPPLIES OLEARY		1	90440	6737196 3/12/2019	290.710.451.202.000.000	\$1,910.77
FOOD SUPPLIES ROCK CREEK		1	90440	6737202 3/12/2019	290.710.451.112.000.000	\$822.00
FOOD SUPPLIES PERRINE		1	90440	6737221 3/12/2019	290.710.451.104.000.000	\$985.45
FOOD SUPPLIES XAVIER		1	90440	6737222 3/12/2019	290.710.451.708.000.000	\$654.76
FOOD SUPPLIES ROBERT STUART		1	90440	6737223 3/12/2019	290.710.451.201.000.000	\$2,542.86
FOOD SUPPLIES HARRISON		1	90440	6737225 3/12/2019	290.710.451.101.000.000	\$819.73

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PILLAR FALLS		1	90440	6737229 3/12/2019	290.710.451.111.000.000	\$477.70
FOOD SUPPLIES MORNINGSIDE		1	90440	6737230 3/12/2019	290.710.451.103.000.000	\$732.19
FOOD SUPPLIES TF HIGH SCHOOL		1	90440	6737231 3/12/2019	290.710.451.301.000.000	\$529.85
FOOD SUPPLIES SAWTOOTH		1	90440	6737232 3/12/2019	290.710.451.110.000.000	\$537.84
FOOD SUPPLIES LINCOLN		1	90440	6737237 3/12/2019	290.710.451.102.000.000	\$1,118.42
FOOD SUPPLIES BICKEL		1	90440	6737238 3/12/2019	290.710.451.109.000.000	\$517.60
					Check #: 74384	
					PO/InvoiceTotal:	\$17,687.70
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	90734	6737233 3/20/2019	290.710.451.491.000.000	\$700.28
FOOD SUPPLIES ROBERT STUART		1	90734	6739693 3/20/2019	290.710.451.201.000.000	\$24.74
FOOD SUPPLIES OREGON TRAIL		1	90734	6745961 3/20/2019	290.710.451.106.000.000	\$798.69
FOOD SUPPLIES SOUTH HILLS		1	90734	6745962 3/20/2019	290.710.451.203.000.000	\$1,378.95
FOOD SUPPLIES CANYON RIDGE		1	90734	6745967 3/20/2019	290.710.451.401.000.000	\$1,343.64
FOOD SUPPLIES OLEARY		1	90734	6745971 3/20/2019	290.710.451.202.000.000	\$842.37
FOOD SUPPLIES ROCK CREEK		1	90734	6745977 3/20/2019	290.710.451.112.000.000	\$351.81
FOOD SUPPLIES PERRINE		1	90734	6745997 3/20/2019	290.710.451.104.000.000	\$669.21

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	90734	6745998 3/20/2019	290.710.451.708.000.000	\$602.11
FOOD SUPPLIES ROBERT STUART		1	90734	6745999 3/20/2019	290.710.451.201.000.000	\$676.09
FOOD SUPPLIES HARRISON		1	90734	6746000 3/20/2019	290.710.451.101.000.000	\$668.78
FOOD SUPPLIES PILLAR FALLS		1	90734	6746002 3/20/2019	290.710.451.111.000.000	\$218.58
FOOD SUPPLIES MORNINIGSIDE		1	90734	6746003 3/20/2019	290.710.451.103.000.000	\$830.15
FOOD SUPPLIES TF HIGH SCHOOL		1	90734	6746004 3/20/2019	290.710.451.301.000.000	\$731.23
FOOD SUPPLIES SAWTOOTH		1	90734	6746005 3/20/2019	290.710.451.110.000.000	\$275.56
FOOD SUPPLIES MAGIC VALLEY		1	90734	6746006 3/20/2019	290.710.451.491.000.000	\$186.01
FOOD SUPPLIES LINCOLN		1	90734	6746008 3/20/2019	290.710.451.102.000.000	\$369.57
FOOD SUPPLIES BICKEL		1	90734	6746014 3/20/2019	290.710.451.109.000.000	\$448.69
					Check #: 74384	
						PO/InvoiceTotal: <u>\$11,116.46</u>
Check Group:						
FOOD SUPPLIES		1	91094	6758718 4/3/2019	290.710.451.001.000.000	\$989.10
					Check #: 74384	
						PO/InvoiceTotal: <u>\$989.10</u>
						Vendor Total: <u>\$50,225.01</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHWEST DISTRIBUTION	000223					
P.O. BOX 277						
EMMETT	ID 83617					
Check Group:						
FOOD SUPPLIES		1	90438	DSI0465571 3/12/2019	290.710.451.001.000.000	\$7,974.96
FOOD SUPPLIES		1	90438	SI0465572 3/12/2019	290.710.451.001.000.000	\$1,535.95
				Check #: 74385		
					PO/InvoiceTotal:	\$9,510.91
					Vendor Total:	\$9,510.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RELIABLE ONE, INC. 4705 N 40TH STREET HOLLYWOOD FL 33021	100411					
Check Group: MISC SUPPLIES		1	91098	8459 4/3/2019	290.710.400.001.000.000	\$1,434.07
					Check #: 74386	
					PO/InvoiceTotal:	<u>\$1,434.07</u>
					Vendor Total:	<u>\$1,434.07</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION	111220					
P.O. BOX 5161						
TWIN FALLS	ID 83303-5161					
Check Group:						
MISC REPAIRS OLEARY		1	90738	9170 3/20/2019	290.710.300.202.000.000	\$577.50
MISC REPAIRS ROBERT ATUART		1	90738	9171 3/20/2019	290.710.300.201.000.000	\$447.94
MISC REPAIRS OLEARY		1	90738	9587 3/20/2019	290.710.300.202.000.000	\$258.40
					Check #: 74387	
						PO/InvoiceTotal: \$1,283.84
Check Group:						
MISC REPAIRS OREGON TRAIL		1	90956	9173 3/25/2019	290.710.300.106.000.000	\$689.48
MISC REPAIRS ROBERT STUART		1	90956	9181 3/25/2019	290.710.300.201.000.000	\$740.33
MISC REPAIRS PERRINE		1	90956	9607 3/25/2019	290.710.300.104.000.000	\$240.00
					Check #: 74387	
						PO/InvoiceTotal: \$1,669.81
Check Group:						
MISC REPAIRS OREGON TRAIL		1	91099	9176 4/3/2019	290.710.300.106.000.000	\$524.78
MISC REPAIRS SOUTH HILLS		1	91099	9613 4/3/2019	290.710.300.203.000.000	\$302.89
MISC REPAIRS OLEARY		1	91099	9614 4/3/2019	290.710.300.202.000.000	\$472.99
					Check #: 74387	
						PO/InvoiceTotal: \$1,300.66

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,254.31

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC 620 WEST CENTER STREET #5 NORTH SALT LAKE CITY UT 84054	007518					
Check Group: MISC SUPPLIES		1	90337	031908 3/8/2019	290.710.400.001.000.000	\$1,975.23
					Check #: 74388	
					PO/InvoiceTotal:	<u>\$1,975.23</u>
					Vendor Total:	<u>\$1,975.23</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPENCER, AUBREY						
1091 WEST SHADOWLAWN STREET						
SPRINGFIELD MO 65810						
Check Group:						
LUNCH REFUND ALEX SPENCER OLEARY		1	90740	MARCH2019CN 3/20/2019	290.710.300.202.000.000	\$6.95
					Check #: 74389	
PO/InvoiceTotal:						\$6.95
Vendor Total:						\$6.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINT	007771					
P.O. BOX 4181						
CAROL STREAM	IL 60197-4181					
Check Group:						
PHONE SERVICE		1	90338	MARCH2019CN 3/8/2019	290.661.337.001.390.000	\$32.88

Check #: 74390

PO/InvoiceTotal:	<u> </u>	\$32.88
Vendor Total:	<u> </u>	\$32.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION	000801					
P.O. BOX 76						
BOISE	ID 83707-0076					
Check Group:						
SALES TAX		1	90953	MARCH2019CN 3/25/2019	290.416.200.000.000.000	\$507.26

Check #: 74391

PO/InvoiceTotal:	<u>\$507.26</u>
Vendor Total:	<u>\$507.26</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUTSCH, AZRA 465 PARTRIDGE LN TWIN FALLS	ID 83301					
Check Group: MILEAGE TUTSCH		1	90959	MARCH2019CN 3/25/2019	290.710.300.201.000.000	\$119.62
				Check #: 74392		
					PO/InvoiceTotal:	\$119.62
					Vendor Total:	\$119.62

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT # 411 201 MAIN AVE W.	000864					
TWIN FALLS	ID 83301					
Check Group: POSTAGE		1	91093	MARCH2019CN 4/3/2019	290.710.300.001.000.000	\$889.00

Check #: 74393

PO/InvoiceTotal:	<u>\$889.00</u>
Vendor Total:	<u>\$889.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL CO. 220 EASTLAND DRIVE S. P.O. BOX 5159 TWIN FALLS	001813					
	ID 83303-5159					
Check Group: MISC SUPPLIES		1	90736	905742 3/20/2019	290.710.400.001.000.000	\$53.09
					Check #: 74394	
						PO/InvoiceTotal: \$53.09
Check Group: MISC SUPPLIES		1	91095	906810 4/3/2019	290.710.400.001.000.000	\$63.85
					Check #: 74394	
						PO/InvoiceTotal: \$63.85
						Vendor Total: \$116.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN EXTERMINATOR COMPANY	120903					
P.O. BOX 872830						
VANCOUVER	WA 98687					
Check Group:						
MISC SERVICES		1	90957	2007609 3/25/2019	290.710.300.001.000.000	\$79.50
MISC SERVICES OLEARY		1	90957	201379 3/25/2019	290.710.300.202.000.000	\$91.00
					Check #: 74395	
						PO/InvoiceTotal: <u>\$170.50</u>
						Vendor Total: <u>\$170.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$146,733.44

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA 10096 W. FAIRVIEW AVE., SUITE 160 BOISE ID 83704						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2018 - JULY 2019		1	83652	MAY 2019 3/23/2019	191.661.320.491.000.000	\$2,000.00
				Check #: 74396		
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4IMPRINT	008108					
25303 NETWORK PLACE						
CHICAGO	IL 60673-1253					
Check Group:						
SEE ATTACHMENT/SHIRT ORDER		1	89890	7115648 3/23/2019	234.641.400.102.440.448	\$593.01

Check #: 74397

PO/InvoiceTotal:	<u>\$593.01</u>
Vendor Total:	<u>\$593.01</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A CARING HAND TWIN FALLS LLC 1031 EASTLAND DRIVE SUITE #2 TWIN FALLS ID 83301	120108					
Check Group:						
SERVICES PROVIDED BY CNA, LPN & RN'S FOR THE 2018-19 SCHOOL YEAR (ESTIMATED AMOUNT)		1	84804	MAR2019-TF 4/8/2019	100.611.363.001.240.241	\$5,131.00
					Check #: 74398	
						PO/InvoiceTotal: <u>\$5,131.00</u>
						Vendor Total: <u>\$5,131.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACP DIRECT	008751					
P.O. BOX 703168						
DALLAS TX 75370						
Check Group:						
LS9000 Labsonic Heavy Duty Stereo Headphones		30	90503	0225325 3/23/2019	100.621.400.112.699.000	\$262.50
Optical Scroll Mouse USB Black		50	90503	0225325 3/23/2019	100.621.400.112.699.000	\$297.50
SHIPPING		1	90503	0225325 3/23/2019	100.621.400.112.699.000	\$33.60

Check #: 74399

PO/InvoiceTotal:	<u> </u>	\$593.60
Vendor Total:		\$593.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTIVE4ME, INC. P.O. BOX 73311 DAVIS CA 95617	160101					
Check Group: 1 Year Run Club 1000 Students		1	91148	454 4/4/2019	103.621.400.103.676.688	\$179.00
					Check #: 74400	
					PO/InvoiceTotal:	<u>\$179.00</u>
					Vendor Total:	<u>\$179.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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: BBC micro:bit Go Bundle		25	90693	2012574 4/2/2019	280.621.400.201.000.000	\$437.50
					Check #: 74401	
					PO/InvoiceTotal:	<u>\$437.50</u>
					Vendor Total:	<u>\$437.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS, THOMAS J 1379 ASHLEY DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 4/5/2019	245.663.380.001.000.000	\$20.81
TRAVEL EXPENSE		1 0		FEB 2019 4/5/2019	245.663.380.001.000.000	\$32.62
TRAVEL EXPENSE		1 0		JAN 2019 4/5/2019	245.663.380.001.000.000	\$37.88
TRAVEL EXPENSE		1 0		MAR 2019 4/5/2019	245.663.380.001.000.000	\$37.06
TRAVEL EXPENSE		1 0		NOV 2018 4/5/2019	245.663.380.001.000.000	\$20.87
TRAVEL EXPENSE		1 0		WENDELL/04-04- 19 4/5/2019	245.663.380.001.000.000	\$27.84

Check #: 74402

PO/InvoiceTotal:	<u>\$177.08</u>
Vendor Total:	\$177.08

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN AIR FILTER COMPANY, INC. 24828 NETWORK PLACE CHICAGO IL 60673-1248	170301					
Check Group: AIR FILTERS FOR SCHOOLS		1	89605	91358878 3/23/2019	420.664.416.600.000.000	\$16,554.66
					Check #: 74403	
						PO/InvoiceTotal: \$16,554.66
Check Group: AIR FILTERS		1	91087	91364384 4/3/2019	420.664.416.600.000.000	\$475.20
					Check #: 74403	
						PO/InvoiceTotal: \$475.20
						Vendor Total: \$17,029.86

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN SPEECH-LANGUAGE HEARING ASSN.						
P.O. BOX 79468						
BALTIMORE MD 21279-0468						
Check Group:						
On Demand Webinar (Group) Ethically and Legally Defensible Speech-Language Services in Public Schools (On Demand Webinar) PLEASE MAKE NOTE: LINDA WILLIAMS WILL BE THE GROUP LEADER. Her email address is williamsli@tfsd.org and her ASHA Membership # is 01090054		1	90920	3694081 4/5/2019	100.616.300.500.250.251	\$299.00
					Check #: 74404	
PO/InvoiceTotal:						\$299.00
Vendor Total:						\$299.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

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:						
STUDENT HOTEL ROOMS		1	90825	TFHS-22-0095 3/27/2019	237.682.300.301.030.031	\$914.64
ADVISOR LORRAINE RAPP, HOTEL ROOM FOR 4 NIGHTS AT \$264.33		1	90825	TFHS-22-0095 3/27/2019	243.519.380.301.030.000	\$1,057.32
STUDENT HOTEL ROOMS		1	90825	TFHS-22-0095 3/27/2019	731.682.300.851.030.457	\$1,200.00
				Check #: 74405		
					PO/InvoiceTotal:	<u>\$3,171.96</u>
					Vendor Total:	<u>\$3,171.96</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, JULIAN & HULL, LLP P.O. BOX 7426	007585					
BOISE	ID 83707-7426					
Check Group: ATTORNEY FEES		1 0		54472 4/4/2019	100.631.311.000.000.000	\$1,434.70
					Check #: 74406	
					PO/InvoiceTotal:	<u>\$1,434.70</u>
					Vendor Total:	<u>\$1,434.70</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE COMPUTER	001270					
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
IPAD 9.7 WI-FI 32 GB SPACE GRAY		12	90080	AA06400619 3/23/2019	156.621.400.001.680.795	\$3,588.00
				Check #: 74407		
					PO/InvoiceTotal:	\$3,588.00
Check Group:						
iPad 9.7 32 Gb with WiFi Space Grey		1	90343	AA07348048 3/23/2019	156.621.400.001.680.795	\$299.00
				Check #: 74407		
					PO/InvoiceTotal:	\$299.00
Check Group:						
iPad 9.7 32 Gb with WiFi Space Grey		8	90344	AA07348047 3/23/2019	156.621.400.001.680.795	\$2,392.00
				Check #: 74407		
					PO/InvoiceTotal:	\$2,392.00
Check Group:						
Apple Pencil for iPad Air		1	90655	AA008850071 3/29/2019	280.621.400.201.000.000	\$89.00
iPad Air - Space Gray 64 GB, WI-FI		1	90655	AA10557842 4/5/2019	280.621.400.201.000.000	\$479.00
				Check #: 74407		
					PO/InvoiceTotal:	\$568.00
					Vendor Total:	\$6,847.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

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:						
KEN HAFTORSEN, JV SOFTBALL 03.22.2019		1	91030	TFHS/040819A 4/2/2019	237.531.300.301.200.200	\$80.00
KATHIE DIMOND JV SOFTBALL		1	91030	TFHS/040819A 4/2/2019	237.531.300.301.200.200	\$44.00
KEN HAFTORSEN, JV SOFTBALL		1	91030	TFHS/040819A 4/2/2019	237.531.300.301.200.200	\$44.00
KATHIE DIMOND, JV SOFTBALL		1	91030	TFHS/040819A 4/2/2019	237.531.300.301.200.200	\$44.00
GREG MORTON, VARSITY SOFTBALL		1	91030	TFHS/040819A 4/2/2019	237.531.300.301.200.200	\$53.00
SHANE CLARK, VARSITY SOFTBALL		1	91030	TFHS/040819A 4/2/2019	237.531.300.301.200.200	\$53.00
GREG MORTON, VARSITY SOFTBALL		1	91030	TFHS/040819A 4/2/2019	237.531.300.301.200.200	\$53.00
SHANE CLARK, VARSITY SOFTBALL		1	91030	TFHS/040819A 4/2/2019	237.531.300.301.200.200	\$53.00
MORGAN BUTLER, JV BASEBALL		1	91030	TFHS/040819A 4/2/2019	237.531.300.301.200.200	\$53.00
SHANNON TAYLOR, JV BASEBALL		1	91030	TFHS/040819A 4/2/2019	237.531.300.301.200.200	\$71.00
MORGAN BUTLER, JV BASEBALL		1	91030	TFHS/040819A 4/2/2019	237.531.300.301.200.200	\$53.00
SHANNON TAYLOR, JV BASEBALL		1	91030	TFHS/040819A 4/2/2019	237.531.300.301.200.200	\$53.00
JOHN STRUCHEN, VARSITY BASEBALL		1	91030	TFHS/040819A 4/2/2019	237.531.300.301.200.200	\$61.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MANUEL RAMIREZ, VARSITY BASEBALL		1	91030	TFHS/040819A 4/2/2019	237.531.300.301.200.200	\$61.00
JOHN STRUCHEN, VARSITY BASEBALL		1	91030	TFHS/040819A 4/2/2019	237.531.300.301.200.200	\$61.00
MANUEL RAMIREZ, VARSITY BASEBALL		1	91030	TFHS/040819A 4/2/2019	237.531.300.301.200.200	\$61.00
Check #: 74408						
						PO/InvoiceTotal: <u> </u> \$898.00
Check Group:						
GARY KRUMM, VARSITY BASEBALL 04.04.2019		2	91230	CRHS/040819A 4/5/2019	237.531.300.301.200.200	\$122.00
GARY STOUDEY, VARSITY BASEBALL		1	91230	CRHS/040819A 4/5/2019	237.531.300.301.200.200	\$75.40
GARY STOUDEY, VARSITY BASEBALL		1	91230	CRHS/040819A 4/5/2019	237.531.300.301.200.200	\$61.00
SHAUN GERSTL, JV BASEBALL		2	91230	CRHS/040819A 4/5/2019	237.531.300.301.200.200	\$106.00
JAMES MADSON, JV BASEBALL		1	91230	CRHS/040819A 4/5/2019	237.531.300.301.200.200	\$67.40
JAMES MADSON, JV BASEBALL		1	91230	CRHS/040819A 4/5/2019	237.531.300.301.200.200	\$53.00
Check #: 74408						
						PO/InvoiceTotal: <u> </u> \$484.80
						Vendor Total: <u> </u> \$1,382.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

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-1028115239-RSMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ALLEMAN, DARON-BASKETBALL-2 GAMES		1	90835	RSMS/040819A 3/23/2019	235.531.300.201.200.200	\$79.00
BLACK, GERALD-BASKETBALL-2 GAMES		1	90835	RSMS/040819A 3/23/2019	235.531.300.201.200.200	\$79.00
GERSTL, SHAUN-BASKETBALL-4 GAMES		1	90835	RSMS/040819A 3/23/2019	235.531.300.201.200.200	\$158.00
HOPE, BRYON-BASKETBALL-2 GAMES		1	90835	RSMS/040819A 3/23/2019	235.531.300.201.200.200	\$79.00
KLOP, ANDRUE-BASKETBALL-3 GAMES		1	90835	RSMS/040819A 3/23/2019	235.531.300.201.200.200	\$118.50
MACK, COLLIE-BASKETBALL-6 GAMES		1	90835	RSMS/040819A 3/23/2019	235.531.300.201.200.200	\$237.00
MATLOCK, TYLER-BASKETBALL-2 GAMES		1	90835	RSMS/040819A 3/23/2019	235.531.300.201.200.200	\$79.00
STRUCHEN, JOHN-BASKETBALL-3 GAMES		1	90835	RSMS/040819A 3/23/2019	235.531.300.201.200.200	\$118.50
WADSWORTH, JENNIE-2 BOYS BASKETBALL GAMES		1	90835	RSMS/040819A 3/23/2019	235.531.300.201.200.200	\$79.00

Check #: 74409

PO/InvoiceTotal:	\$1,027.00
Vendor Total:	\$1,027.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARDUINO, LLC 177 HUNTINGTON AVE., STE. 1703, #86983 BOSTON MA 02115-3153						
Check Group:						
ARDUINO STARTER KIT CLASSROOM PACK		2	90026	US/2019/000086 3/23/2019	123.621.400.203.700.701	\$938.00
					Check #: 74410	
PO/InvoiceTotal:						\$938.00
Vendor Total:						\$938.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARMOR CNC LLC P.O. BOX 589 GLEN HEAD NY 11545						
Check Group:						
PCI Interface Card		1	87402	0820204305 3/29/2019	243.519.400.401.100.108	\$565.12
PCI Express Extended Upgrade Kit		1	87402	0820204305 3/29/2019	243.519.400.401.100.108	\$667.87
Revolver Handwheel		1	87402	0820204305 3/29/2019	243.519.400.401.100.108	\$508.61
Revolver magnet/hook accessory		1	87402	0820204305 3/29/2019	243.519.400.401.100.108	\$15.41
Revolver 20' coiled cord		1	87402	0820204305 3/29/2019	243.519.400.401.100.108	\$30.82

Check #: 74411

PO/InvoiceTotal:	\$1,787.83
Vendor Total:	\$1,787.83

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASANA CLIMBING						
4977 N GLENWOOD ST						
GARDEN CITY	ID 83714					
Check Group:						
72" X 48" X 8" DRAG PAD, RETAIL \$490.00 1000 DENIER BLACK TOPS WITH RED WARNING EDGES		3	90474	26294 3/24/2019	235.621.400.201.170.173	\$1,470.00
SUPER HERO HIGHBALL 58 X 41 X 4 INCHES-RETAILS AT \$285 BEACH LG PRISM=CHARCOAL, SM PRISM=SPA BLUE. FLAPS=CHARCOAL, LOGO=RED		2	90474	26294 3/24/2019	235.621.400.201.170.173	\$342.00
					Check #: 74412	
PO/InvoiceTotal:						\$1,812.00
Vendor Total:						\$1,812.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASCD	111007					
P.O. BOX 826887						
PHILADELPHIA	PA 19182-6887					
Check Group:						
School Leaders Guide to Tackling Attendance Challenges		4	89638	0013263142 4/3/2019	100.621.400.112.699.000	\$122.84
				Check #: 74413		
					PO/InvoiceTotal:	<u>\$122.84</u>
					Vendor Total:	<u>\$122.84</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASCD...	000079					
P.O. BOX 17035 BALTIMORE MD 21297-0203						
Check Group:						
BASIC Membership Number 1949769 for Principal Dr. Jim Brown brownji@tfsd.org		1	88503	BROWN-1949769 3/23/2019	191.641.300.492.000.000	\$59.00
				Check #: 74414		
					PO/InvoiceTotal:	\$59.00
Check Group:						
Annual Premium Membership fees starting 07/31/2019 through 07/31/2020 for Teresa Jones (membership number: 000002248406).		1	90930	JONES-2248406- 201923 3/29/2019	100.632.391.001.440.445	\$239.00
				Check #: 74414		
					PO/InvoiceTotal:	\$239.00
					Vendor Total:	\$298.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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:						
LEADERSHIP CONFERENCE REGISTRATION FOR DAEQUON MONTREAL, TOBIE HELMAN AND ALLISON HAMILTON		3	91164	26326-K7Q4T5 4/4/2019	271.621.300.707.880.000	\$465.00
					Check #: 74415	
						PO/InvoiceTotal: \$465.00
						Vendor Total: \$465.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

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		1269725077 3/24/2019	100.661.337.001.390.000	\$1.64
TELEPHONE SERVICE		1 0		1269725077 3/24/2019	100.661.337.104.390.000	\$4.89
TELEPHONE SERVICE		1 0		1269725077 3/24/2019	100.661.337.301.390.000	\$2.07

Check #: 74416

PO/InvoiceTotal:	<u> </u>	\$8.60
Vendor Total:	<u> </u>	\$8.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AWARDS UNLIMITED, INC. 360 SW 27TH STREET LINCOLN NE 68522	009505					
Check Group:						
PORTFOLIO		5	90464	468723 3/24/2019	731.515.400.852.080.082	\$46.09
POCKET RESUSCITATOR MASK		3	90464	468723 3/24/2019	731.515.400.852.080.082	\$47.90
MEN'S TIE		11	90464	468723 3/24/2019	731.515.400.852.080.082	\$237.93
HOSA PATCH		38	90464	468723 3/24/2019	731.515.400.852.080.082	\$148.73
HOSA PIN		4	90464	468723 3/24/2019	731.515.400.852.080.082	\$12.36
THANK YOU NOTES		1	90464	468723 3/24/2019	731.515.400.852.080.082	\$11.90
PRESIDENT DANGLE		2	90464	468723 3/24/2019	731.515.400.852.080.082	\$5.15
VICE PRESIDENT DANGLE		2	90464	468723 3/24/2019	731.515.400.852.080.082	\$5.15
SECRETARY DANGLE		2	90464	468723 3/24/2019	731.515.400.852.080.082	\$5.15
TREASURER DANGLE		2	90464	468723 3/24/2019	731.515.400.852.080.082	\$5.15
REPORTER DANGLE		2	90464	468723 3/24/2019	731.515.400.852.080.082	\$5.15
2019 DANGLE		7	90464	468723 3/24/2019	731.515.400.852.080.082	\$21.63

Check #: 74417

PO/InvoiceTotal: \$552.29

Vendor Total: \$552.29

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & H PHOTO-VIDEO	005576					
REMITTANCE PROCESSING CENTER						
P.O. BOX 28072						
NEW YORK	NY		10087-8072			
Check Group:						
FlashForge Finder 3D Printer		1	89780	155428524 3/29/2019	156.621.400.001.680.795	\$299.00
FlashForge Finder 3D Printer		1	89780	156559599 4/5/2019	156.621.400.001.680.795	(\$299.99)
					Check #: 74418	
					PO/InvoiceTotal:	<u>(\$0.99)</u>
Check Group:						
Nikon D3500 DSLR Camera Kit		2	89912	154966448 3/23/2019	156.621.400.001.680.795	\$853.90
SanDisk 32GB Extreme PRO SDHC UHS-I Memory Card		2	89912	154966448 3/23/2019	156.621.400.001.680.795	\$29.20
Xcellon USB Multi-Card Reader		2	89912	154966448 3/23/2019	156.621.400.001.680.795	\$49.90
3-Year Pro Plan		2	89912	154966448 3/23/2019	156.621.300.001.680.795	\$139.98
					Check #: 74418	
					PO/InvoiceTotal:	<u>\$1,072.98</u>
Check Group:						
SanDisk 64GB Extreme PRO SDXC UHS-I Memory Card		1	90188	155383335 3/23/2019	156.621.400.001.680.795	\$25.49
					Check #: 74418	
					PO/InvoiceTotal:	<u>\$25.49</u>
Check Group:						
Sensei Cap Keeper Lens Cap Holder		3	90230	155401805 3/23/2019	156.621.400.001.680.795	\$5.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

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	90230	155411749 3/23/2019	156.621.400.001.680.795	\$23.95
FlashForge 1.75mm Creator Series PLA Filament (2.2 lb, Green)		1	90230	155411749 3/23/2019	156.621.400.001.680.795	\$23.95
FlashForge 1.75mm Creator Series PLA Filament (2.2 lb, Blue)		1	90230	155411749 3/23/2019	156.621.400.001.680.795	\$24.95
Impact Reversible Muslin Background (10 x 24', Stone Blue/Nickel)		1	90230	155411749 3/23/2019	156.621.400.001.680.795	\$99.95
Check #: 74418						
PO/InvoiceTotal:						\$178.77
Check Group:						
LOGITECH M100 MOUSE		15	90231	155437973 3/23/2019	156.621.400.001.680.795	\$132.15
FLASHFORGE 1.75 MM CREATOR SERIES PLA FILAMENT (GREEN)		1	90231	155437973 3/23/2019	156.621.400.001.680.795	\$23.47
FLASHFORGE 1.75 MM CREATOR SERIES PLA FILAMENT (YELLOW)		1	90231	155437973 3/23/2019	156.621.400.001.680.795	\$28.42
FLASHFORGE 1.75 MM CREATOR SERIES PLA FILAMENT (RED)		1	90231	155437973 3/23/2019	156.621.400.001.680.795	\$23.47
FLASHFORGE 1.75 MM CREATOR SERIES PLA FILAMENT (BLUE)		1	90231	155437973 3/23/2019	156.621.400.001.680.795	\$24.45
Check #: 74418						
PO/InvoiceTotal:						\$231.96
Check Group:						
SYLVANIA/OSRAM EHC (500W/120V) LAMP #SYEHC		2	90289	15546001 3/23/2019	236.515.400.202.160.162	\$53.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANDISK 32GB EXTREME PRO MEMORY CARD UHS-1		3	90289	15546001 3/23/2019	236.515.400.202.160.162	\$56.97
MICROSOFT SURFACE PRO SIGNATURE TYPE COVER (BURGUNDY)		1	90289	15546001 3/23/2019	236.515.400.202.160.162	\$155.00
MICROSOFT SURFACE PEN 2017, BURGUNDY		1	90289	15546001 3/23/2019	236.515.400.202.160.162	\$99.00
SYLVANIA/OSRAM GCA (250W/120V) LAMP		3	90289	15546001 3/23/2019	236.515.400.202.160.162	\$22.77
Check #: 74418						
PO/InvoiceTotal:						\$386.74
Check Group:						
ASUS Bluetooth 4.0 USB Adapter		10	90602	155918583 3/29/2019	156.621.400.001.680.795	\$149.90
Check #: 74418						
PO/InvoiceTotal:						\$149.90
Check Group:						
XYZprinting 3D Scanner Pro		1	90664	155942330 3/29/2019	280.621.400.201.000.000	\$199.99
Check #: 74418						
PO/InvoiceTotal:						\$199.99
Check Group:						
ASUS Bluetooth 4.0 USB Adapter		15	90665	155946292 3/29/2019	280.621.400.201.000.000	\$224.85
Check #: 74418						
PO/InvoiceTotal:						\$224.85
Check Group:						
Huion Inspiroy H640P Graphics Tablet		10	90666	155941459 3/29/2019	280.621.400.201.000.000	\$499.90
Check #: 74418						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$499.90
Check Group:						
ASUS BLUETOOTH 4.0 USB ADAPTER MFT#USB-BT400		2	90720	156073789 4/3/2019	110.621.400.110.680.502	\$29.98
						Check #: 74418
						PO/InvoiceTotal: \$29.98
Check Group:						
BLUE SNOWBALL USB MICROPHONE WITH ACCESSORY PACK		1	90814	156036796 4/2/2019	100.621.400.101.699.000	\$62.00
						Check #: 74418
						PO/InvoiceTotal: \$62.00
Check Group:						
MAGICARD CLEANING KIT 3633-0053		1	90893	156094083 4/2/2019	100.621.400.202.699.000	\$21.75
MAGICARD MA300YMCKO DYE FILM		1	90893	156094083 4/2/2019	100.621.400.202.699.000	\$55.00
						Check #: 74418
						PO/InvoiceTotal: \$76.75
Check Group:						
BEHRINGER HPM-1000 - ALL PURPOSE CLOSED BACK HEADPHONES		40	90894	156083371 4/2/2019	236.621.400.202.680.557	\$519.60
AUDIO-TECHNICA CONSUMER ATH-CK200BT WIRELESS IN-EAR HEADPHONES WITH IN-LINE MIC (WHITE)		1	90894	156083371 4/2/2019	236.621.400.202.680.557	\$39.00
BEHRINGER HPM-1000 - ALL PURPOSE CLOSED BACK HEADPHONES		40	90894	156318551 4/2/2019	236.621.400.202.680.557	(\$519.60)

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUDIO-TECHNICA CONSUMER ATH-CK200BT WIRELESS IN-EAR HEADPHONES WITH IN-LINE MIC (WHITE)		1	90894	156318551 4/2/2019	236.621.400.202.680.557	(\$39.00)
Check Group:					Check #: 74418	
						PO/InvoiceTotal: \$0.00
SIDE CUTTING PLIERS		15	90895	156083952 4/3/2019	121.621.400.201.680.701	\$139.65
Check Group:					Check #: 74418	
						PO/InvoiceTotal: \$139.65
Xcellon 10-port Powered USB 3.0 Slim Aluminum Hub with 3 dual Data/Charging ports		1	90938	156083691 4/2/2019	111.621.400.111.680.701	\$69.95
Check Group:					Check #: 74418	
						PO/InvoiceTotal: \$69.95
						Vendor Total: \$3,347.92

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B.E. PUBLISHING	091011					
P.O. BOX 8558						
WARWICK	RI 02888					
Check Group:						
The Teen Entrepreneur, 2E Student eText		24	90206	71071 4/2/2019	243.519.400.401.030.000	\$455.80
The Teen Entrepreneur, 2399.95E Online Instructor + Student Resources		1	90206	71071 4/2/2019	243.519.400.401.030.000	\$399.95
					Check #: 74419	
					PO/InvoiceTotal:	<u>\$855.75</u>
					Vendor Total:	<u>\$855.75</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACKFLOW SUPPLY	140402					
151 WEST MALVERN AVENUE						
SALT LAKE CITY UT 84115						
Check Group:						
TEST KIT CERTIFICATION		1	90296	00063977 3/23/2019	420.664.300.600.000.000	\$98.74
					Check #: 74420	
						PO/InvoiceTotal: <u>\$98.74</u>
						Vendor Total: <u>\$98.74</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARGER-MATTSON AUTO SALVAGE 1154 ADDISON AVE. W. TWIN FALLS	006178					
Check Group:	ID 83301					
FRONT SEAT		1	90317	360728 3/23/2019	420.683.421.600.000.000	\$35.00

Check #: 74421

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARNES & NOBLE P.O. BOX 930455 ATLANTA GA 31193-0455	005202					
Check Group:						
GRADING SMARTER, NOT HARDER: ASSESSMENT STRATEGIES THAT MOTIVATE KIDS AND HELP THEM LEARN		60	89955	3805008 4/2/2019	251.621.400.201.813.000	\$1,389.60
					Check #: 74422	
					PO/InvoiceTotal:	\$1,389.60
Check Group:						
Lucky Penny		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$15.99
Archival Quality		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$15.99
Nimona		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$11.99
Unbroken: A World War II Story of Survival, Resilience, and Redemption		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$13.60
Silver Spoon, Vol. 7		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$12.00
The Freedom Writers Diary: How a Teacher and 150 Teens Used Writing to Change Themselves and the World Around Them		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$12.80
A Child Called It: One Child's Courage to Survive		2	90051	3806439 4/4/2019	191.622.400.491.000.000	\$19.12
A Man Named Dave		2	90051	3806439 4/4/2019	191.622.400.491.000.000	\$25.60
Spider-Man Collection Spider-Man/Spider-Man 2/Spider-Man 3		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$14.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Howl's Moving Castle (Howl's Castle Series #1)		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$7.19
House of Many Ways (Howl's Castle Series #3)		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$7.19
Castle in the Air (Howl's Castle Series #2)		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$6.39
Crank (Crank Series #1)		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$22.38
13 Treasures (13 Treasures Trilogy Series #1)		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$7.19
13 Curses (13 Treasures Trilogy Series #2)		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$7.19
13 Secrets (13 Treasures Trilogy Series #3)		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$7.19
World War Z DVD		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$12.99
Hidden (House of Night Series #10)		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$9.59
Redeemed (House of Night Series #12)		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$9.59
Revealed (House of Night Series #11)		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$9.59
Add to Wishlist Destined (House of Night Series #9)		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$9.59
Black Ice		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$9.59
The Umbrella Academy, Volume 1: Apocalypse Suite		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$14.39
Coco Chanel: An Intimate Life		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$14.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dare to Disappoint: Growing Up in Turkey		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$14.39
To Kill a Mockingbird: A Graphic Novel		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$19.19
The Zookeeper's Wife: A War Story		1	90051	3806439 4/4/2019	191.622.400.491.000.000	\$12.76
Check #: 74422						
						PO/InvoiceTotal: <u> </u> \$342.87
Check Group:						
The Teenage Brain: A Neuroscientist's Survival Guide to Raising Adolescents and Young Adults by Frances E Jensen, Amy Ellis Nutt		10	90185	3808369 4/2/2019	100.621.400.001.260.263	\$169.90
20% Education Discount		1	90185	3808369 4/2/2019	100.621.400.001.260.263	(\$34.00)
Check #: 74422						
						PO/InvoiceTotal: <u> </u> \$135.90
Check Group:						
The Art of LEGO MINDSTORMS EV3 Programming		1	90186	3808370 4/2/2019	156.621.400.001.680.795	\$27.96
The LEGO MINDSTORMS EV3 Idea Book: 181 Simple Machines and Clever Contraptions		1	90186	3808370 4/2/2019	156.621.400.001.680.795	\$19.96
Building Smart LEGO MINDSTORMS EV3 Robots		1	90186	3808370 4/2/2019	156.621.400.001.680.795	\$29.99
Programming LEGO® EV3 My Blocks: Teaching Concepts and Preparing for FLL® Competition		1	90186	3808370 4/2/2019	156.621.400.001.680.795	\$11.99
Check #: 74422						
						PO/InvoiceTotal: <u> </u> \$89.90
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Positive Discipline: The First Three Years		1	90187	3808368 4/2/2019	191.621.400.491.699.000	\$271.80
Check #: 74422						
PO/InvoiceTotal:						\$271.80
Check Group:						
THE Invention of Hugo Cabret		2	90288	90288 4/3/2019	100.512.400.106.080.000	\$39.98
Sheep		4	90288	90288 4/3/2019	100.512.400.106.080.000	\$25.56
Schoo, Drool, and Other Daily Disasters		2	90288	90288 4/3/2019	100.512.400.106.080.000	\$12.78
Wanted . . . Mud Blossom		2	90288	90288 4/3/2019	100.512.400.106.080.000	\$14.32
My Father's Dragon		3	90288	90288 4/3/2019	100.512.400.106.080.000	\$16.77
The Trumpet of the Swan		1	90288	90288 4/3/2019	100.512.400.106.080.000	\$6.39
A Wrinkle in Time (Time Quintet Series #1)		2	90288	90288 4/3/2019	100.512.400.106.080.000	\$11.18
The View from Saturday		1	90288	90288 4/3/2019	100.512.400.106.080.000	\$6.39
The Twenty-one Ballons		3	90288	90288 4/3/2019	100.512.400.106.000.000	\$19.17
Summer of the Monkeys		2	90288	90288 4/3/2019	100.512.400.106.080.000	\$12.78
The Seven Wonders of Sassafras Springs		3	90288	90288 4/3/2019	100.512.400.106.080.000	\$19.17
Ralph's Mouse		1	90288	90288 4/3/2019	100.512.400.106.080.000	\$6.39
Out of My Mind		3	90288	90288 4/3/2019	100.512.400.106.080.000	\$23.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Original Adventures of Hank the Cowdog		3	90288	90288 4/3/2019	100.512.400.106.080.000	\$14.37
A Nest for Celeste		3	90288	90288 4/3/2019	100.512.400.106.080.000	\$16.77
Moon Over Manifest		3	90288	90288 4/3/2019	100.512.400.106.080.000	\$19.17
Missing May		2	90288	90288 4/3/2019	100.512.400.106.080.000	\$9.58
Elijah of Buxton		3	90288	90288 4/3/2019	100.512.400.106.080.000	\$19.17
By the Great Horn Spoon		2	90288	90288 4/3/2019	100.512.400.106.080.000	\$14.38
Be a Perfect Person in Just Three Days!		3	90288	90288 4/3/2019	100.512.400.106.080.000	\$17.97
Check #: 74422						
PO/InvoiceTotal:						\$326.26
Check Group:						
The Butterfly Effect: How Your Life Matters by Andy Andrews		1	90394	3811738 4/2/2019	251.512.400.106.810.000	\$1,087.15
Check #: 74422						
PO/InvoiceTotal:						\$1,087.15
Check Group:						
Super Late Bloomer: My Early Days in Transition		1	90889	3817453 4/4/2019	191.622.400.491.000.000	\$11.99
The Last Samurai		1	90889	3817453 4/4/2019	191.622.400.491.000.000	\$5.99
Dr. Seuss' The Cat in the Hat DVD		1	90889	3817453 4/4/2019	191.622.400.491.000.000	\$9.99
Check #: 74422						
PO/InvoiceTotal:						\$27.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Fact Vs. Fiction: Teaching Critical Thinking Skills in the Age of Fake News by Jennifer LaGarde, Darren Hudgins		1	90890	3817399 4/3/2019	100.621.400.001.260.263	\$29.95
Invent to Learn: Making, Tinkering, and Engineering in the Classroom by Sylvia Libow Martinez, Gary S Stager		1	90890	3817399 4/3/2019	100.621.400.001.260.263	\$34.95
Thinking Like a Historian: Rethinking History Instruction by Nikki Mandell, Bobbie Malone		1	90890	3817399 4/3/2019	100.621.400.001.260.263	\$23.96
Stories from Webb: The Ideas, Passions, and Convictions of a Principal and His School Family by Todd Nesloney		1	90890	3817399 4/3/2019	100.621.400.001.260.263	\$21.56

Check #: 74422

PO/InvoiceTotal:	\$110.42
Vendor Total:	\$3,781.87

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAMS FLOORING AMERICA 1475 ELM ST. N. TWIN FALLS ID 83301 Check Group:	005851					
TILES FOR WALLS TFHS		1	91076	79733 4/3/2019	420.664.416.600.000.000	\$1,315.69
					Check #: 74423	
						PO/InvoiceTotal: <u>\$1,315.69</u>
						Vendor Total: <u>\$1,315.69</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAN, RICHARD A 2333 HILLCREST DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB - MAR 2019 4/5/2019	245.663.380.001.000.000	\$52.95
TRAVEL EXPENSE		1 0		JAN 2019 4/5/2019	245.663.380.001.000.000	\$65.59
TRAVEL EXPENSE		1 0		JAN-FEB 2019 4/5/2019	245.663.380.001.000.000	\$59.28

Check #: 74424

PO/InvoiceTotal:	<u>\$177.82</u>
Vendor Total:	\$177.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

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:						
Samsung - 11.6"Chromebook - Intel Celeron - 2GB Memory - 16GB eMMC Flash Memory - Night Charcoal		4	90056	3760165 3/23/2019	191.621.400.492.699.000	\$724.96
					Check #: 74425	
					PO/InvoiceTotal:	\$724.96
Check Group:						
Belkin - USB Type-C-to-Micro USB Charge-and-Sync Adapter - Black		4	90501	3758587 3/23/2019	191.622.400.491.000.000	\$31.96
					Check #: 74425	
					PO/InvoiceTotal:	\$31.96
Check Group:						
SPRACHT - CONFERENCE MATE PORTABLE BLUETOOTH SPEAKER - BLACK MODEL: MCP-3022		1	90725	3767970 4/2/2019	110.621.400.110.680.502	\$67.99
					Check #: 74425	
					PO/InvoiceTotal:	\$67.99
Check Group:						
HP - LaserJet Pro MFP m477fdw Wireless Color All-In-One Printer - White		1	90901	3775517 4/4/2019	243.519.480.401.030.000	\$629.99
HP - 410X High-Yield Toner Cartridge - Black		1	90901	3775517 4/4/2019	243.519.400.401.030.000	\$155.99
HP - 410X High-Yield Toner Cartridge - Magenta		1	90901	3775517 4/4/2019	243.519.400.401.030.000	\$209.99
HP - 410X High-Yield Toner Cartridge - Cyan		1	90901	3775517 4/4/2019	243.519.400.401.030.000	\$209.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP - 410X Toner Cartridge - Yellow		1	90901	3775517 4/4/2019	243.519.400.401.030.000	\$209.99
					Check #: 74425	
						PO/InvoiceTotal: \$1,415.95
Check Group: SAMSUNG-65" CLASS LED NU6900 SERIES-2160P SMART 4K UHD TV WITH HDR		2	90902	3786903 4/4/2019	100.621.400.203.699.000	\$1,411.96
					Check #: 74425	
						PO/InvoiceTotal: \$1,411.96
						Vendor Total: \$3,652.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST WESTERN PLUS OCEAN VIEW RESORT						
414 N. PROM						
SEASIDE OR 97138						
Check Group:						
ROOMS (2 NIGHTS EACH) FOR LIGHTHOUSE CHRISTIAN SCHOOL STAFF TO ATTEND A CONFERENCE ON APRIL 28-30, 2019		2	91165	292378-J.SHELT ER 4/4/2019	271.621.300.707.880.000	\$446.68
					Check #: 74426	
PO/InvoiceTotal:						\$446.68
Vendor Total:						\$446.68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG 5 SPORTING GOODS 2525 E. EL SEGUNDO BLVD EL SEGUNDO CA 90245-4632	007386					
Check Group:						
Items for Student Raffle		1	84880	5179 4/4/2019	191.621.400.492.699.000	\$99.98
					Check #: 74427	
						PO/InvoiceTotal: \$99.98
Check Group:						
Items for Student Raffle		1	85763	5180 4/4/2019	191.621.400.492.699.000	\$99.98
					Check #: 74427	
						PO/InvoiceTotal: \$99.98
						Vendor Total: \$199.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILT UNLIMITED 464 MAIN AVE. N. TWIN FALLS	130216					
Check Group: Silver shirts sublimated	ID 83301	6	90694	5518 4/4/2019	191.621.400.491.699.000	\$72.00
Check #: 74428						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACKFOOT HIGH SCHOOL. 870 SOUTH FISHER BLACKFOOT	ID 83221					
Check Group:						
REFUND FOR TWIN FALLS GOLF INVITE WHICH WAS CANCELLED DUE TO WEATHER.		1	90833	REFUND GOLF FEES 3/23/2019	237.531.300.301.200.200	\$75.00

Check #: 74429

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK ART MATERIALS	000135					
6910 EAGLE WAY						
CHICAGO	IL 60678-1069					
Check Group:						
SAKURA CRAY-PAS JUNIOR ARTIST OIL PASTELS COLORPACK		1	90644	1297804 4/2/2019	100.515.400.203.020.000	\$53.97
PLASTIC WATER CUP		15	90644	1297804 4/2/2019	100.515.400.203.020.000	\$3.94
					Check #: 74430	
					PO/InvoiceTotal:	\$57.91
					Vendor Total:	\$57.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE LAKES ROTARY CLUB	121205					
MARIANNE BARKER, TREASURER						
P.O. BOX 1132						
TWIN FALLS	ID 83303-1132					
Check Group:						
Rotary dues for Amy Rothweiler		1	91145	209 4/8/2019	191.621.300.491.699.000	\$175.00
Rotary dues for Amy Rothweiler		1	91145	269 4/8/2019	191.621.300.491.699.000	\$175.00
					Check #: 74431	
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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		MARCH 2019 4/4/2019	260.616.300.500.000.000	\$4,600.00

Check #: 74432

PO/Invoice Total:	\$4,600.00
Vendor Total:	\$4,600.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOILER MAINTENANCE LLC	007203					
ACCOUNTING OFFICE						
P.O. BOX 5278						
TWIN FALLS	ID 83303-5278					
Check Group:						
SERVICE CALL ROCK CREEK BOILER		1	90400	11406 3/23/2019	420.664.300.600.000.000	\$98.00
					Check #: 74433	
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$98.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOTCH, MICHELLE SHELLY						
2520 E 3707 N						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2019 3/24/2019	100.616.380.500.250.251	\$74.04
TRAVEL EXPENSE		1 0		JAN 2019 3/24/2019	100.616.380.500.250.251	\$83.57
					Check #: 74434	
PO/InvoiceTotal:						<u>\$157.61</u>
Vendor Total:						<u>\$157.61</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWMAN, RYAN						
1520 E 4242 N						
BUHL	ID	83316				
Check Group:						
TRAVEL EXPENSE		1	0	MIDDLETON HS/4-4-19 4/5/2019	100.632.380.001.440.451	\$172.84
TELEPHONE SERVICE		1	0	PHONE/03-2019 4/2/2019	100.661.337.001.390.000	\$50.00
					Check #: 74435	
PO/InvoiceTotal:						\$222.84
Vendor Total:						\$222.84

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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	222/25/8436 3/23/2019	273.512.300.101.000.000	\$60.00
				Check #: 74436		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAKOUT INC.. P.O. BOX 280 OLD BETHPAGE NY 11804	170304					
Check Group:						
Breakout EDU - 6 Kit Bundle		1	90064	20464 3/23/2019	156.621.400.001.680.795	\$800.00
					Check #: 74437	
						PO/InvoiceTotal: \$800.00
Check Group:						
This is the Breakout EDU Class Bundle. It includes 2 Full Breakout EDU Kits and 1 Platform Access Code for an individual user.- Each Breakout EDU kit includes the following physical items... 1 Large Breakout EDU Locking Box 1 Small Breakout EDU Locking Box 1 Hasp 1 Alphabet Multilock 1 Directional Multilock 1 Color Wheels for Multilock 1 Shape Wheels for Multilock 1 Number Wheels for Multilock 1 Three-digit lock 1 Four-digit lock 1 Key lock (with three identical keys) 1 Deck of Reflection Cards 1 Red Lens Viewer 1 UV light 1 Invisible ink pen 1 USB thumb drive (blank) 2 Hint cards;Included in the purchase of the kit is 12 months of full access to the Breakout EDU Platform with over 800+ Breakout EDU games covering a wide array of subjects. Teachers can create and assign games to their classes. In addition, students can now create games, which once reviewed, can be shared with a class game library. Also included is the Student Game Design Course to facilitate the game design process.		2	90236	20490 4/2/2019	254.621.400.492.870.000	\$275.00
					Check #: 74437	
						PO/InvoiceTotal: \$275.00
Check Group:						
Individual Platform Access- single user		1	90508	20717 4/2/2019	100.621.400.111.699.000	\$75.00
					Check #: 74437	
						PO/InvoiceTotal: \$75.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,150.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRITE VISUAL PRODUCTS, INC. US MARKERBOARD 270 CENTRE STREET UNIT F HOLBROOK MA 02343	008934					
Check Group: MAGNETIC WHITEBOARD 4'x6'		1	90686	14049134 4/2/2019	251.512.400.102.810.000	\$372.71
Check #: 74438						
PO/InvoiceTotal:						\$372.71
Vendor Total:						\$372.71

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROWN, JIM 58 D BELL RAPIDS RD HAGERMAN	ID 83332					
Check Group: TRAVEL EXPENSE		1 0		MERIDIAN/03-12- 19 4/3/2019	254.621.380.492.870.000	\$133.60
				Check #: 74439		
					PO/InvoiceTotal:	\$133.60
					Vendor Total:	\$133.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRULOTTE, WILLIAM A. 167 PIERCE ST TWIN FALLS ID 83301	002841					
Check Group: TELEPHONE SERVICE		1 0		PHONE/03-2019 4/8/2019	100.661.337.001.390.000	\$50.00

Check #: 74440

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURLEY HIGH SCHOOL #1 BOBCAT BLVD	008955					
BURLEY	ID 83318					
Check Group:						
BOYS BASKETBALL SPLIT 13 WAYS WITH EACH PARTICIPATING SCHOOL		1	90826	BBB SPLIT 2019 3/23/2019	237.531.300.301.200.200	\$1,044.09

Check #: 74441

PO/Invoice Total:	<u>\$1,044.09</u>
Vendor Total:	<u>\$1,044.09</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

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 AND CHAPERONE SHUTTLES ARRIVAL AND DEPARTURE FROM AIRPORT TO/FROM HOTEL		9	91081	c195474 4/3/2019	731.682.300.851.030.034	\$225.00
ADVISOR SHUTTLES TO/FROM AIRPORT TO HOTEL		1	91081	c195495 4/3/2019	243.519.380.301.030.000	\$25.00
				Check #: 74442		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS	000503					
	ID 83301					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83700	89571 4/3/2019	420.621.385.202.699.000	\$254.77
					Check #: 74443	
						PO/InvoiceTotal: \$254.77
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83701	89577 4/3/2019	420.621.385.110.699.000	\$334.11
					Check #: 74443	
						PO/InvoiceTotal: \$334.11
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83702	89567 4/3/2019	420.621.385.104.699.000	\$346.30
					Check #: 74443	
						PO/InvoiceTotal: \$346.30
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83703	89570 4/3/2019	420.621.385.103.699.000	\$183.59
					Check #: 74443	
						PO/InvoiceTotal: \$183.59
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1	83705	89563 4/3/2019	420.621.385.401.699.000	\$499.10
					Check #: 74443	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$499.10
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	83706	89584 4/3/2019	420.663.385.600.000.000	\$117.47
						Check #: 74443
						PO/InvoiceTotal: \$117.47
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	83714	89564 4/3/2019	100.621.385.401.699.000	\$163.85
						Check #: 74443
						PO/InvoiceTotal: \$163.85
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83715	89575 4/3/2019	420.621.385.201.699.000	\$170.28
						Check #: 74443
						PO/InvoiceTotal: \$170.28
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83716	89561 4/3/2019	420.621.385.109.699.000	\$173.03
						Check #: 74443
						PO/InvoiceTotal: \$173.03
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83717	89562 4/3/2019	420.621.385.492.699.000	\$19.06
						Check #: 74443
						PO/InvoiceTotal: \$19.06
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83718	89579 4/3/2019	420.621.385.915.699.000	\$25.00
Check #: 74443						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83719	89566 4/3/2019	420.621.385.101.699.000	\$221.07
Check #: 74443						PO/InvoiceTotal: \$221.07
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83720	89568 4/3/2019	420.621.385.102.699.000	\$273.59
Check #: 74443						PO/InvoiceTotal: \$273.59
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83721	89569 4/3/2019	420.621.385.491.699.000	\$61.19
Check #: 74443						PO/InvoiceTotal: \$61.19
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83722	89573 4/3/2019	420.621.385.111.699.000	\$280.91
Check #: 74443						PO/InvoiceTotal: \$280.91
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83723	89576 4/3/2019	420.621.385.112.699.000	\$253.76

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74443						
						PO/InvoiceTotal: <u> </u>
						\$253.76
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83724	89580 4/3/2019	420.621.385.301.699.000	\$328.16
Check #: 74443						
						PO/InvoiceTotal: <u> </u>
						\$328.16
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83725	89578 4/3/2019	420.621.385.203.699.000	\$181.50
Check #: 74443						
						PO/InvoiceTotal: <u> </u>
						\$181.50
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83726	89581 4/3/2019	420.621.385.001.699.000	\$16.26
Check #: 74443						
						PO/InvoiceTotal: <u> </u>
						\$16.26
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83727	89582 4/3/2019	420.621.385.001.699.000	\$25.27
Check #: 74443						
						PO/InvoiceTotal: <u> </u>
						\$25.27
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83771	89587 4/3/2019	420.621.385.500.699.000	\$16.96
Check #: 74443						
						PO/InvoiceTotal: <u> </u>
						\$16.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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	89565 4/3/2019	100.632.385.500.000.000	\$25.50
					Check #: 74443	
					PO/InvoiceTotal:	\$25.50
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 200L at O'Leary MS		1	84212	89585 4/3/2019	100.632.385.500.000.000	\$25.00
					Check #: 74443	
					PO/InvoiceTotal:	\$25.00
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 3055 at Support Services		1	84213	89586 4/3/2019	100.632.385.500.000.000	\$25.00
					Check #: 74443	
					PO/InvoiceTotal:	\$25.00
Check Group:						
TOSHIBA E-STUDIO 307		1	84274	89574 4/3/2019	100.621.385.201.699.000	\$37.18
					Check #: 74443	
					PO/InvoiceTotal:	\$37.18
Check Group:						
MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	90226	89572 4/3/2019	100.621.385.106.699.000	\$526.27
					Check #: 74443	
					PO/InvoiceTotal:	\$526.27
					Vendor Total:	\$4,584.18

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

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:						
Staff Meal for Parent Teacher Conference (ORDER #51170)		1	86633	130007 3/24/2019	100.621.400.106.699.000	\$60.46
					Check #: 74444	
						PO/InvoiceTotal: \$60.46
Check Group:						
Dinner for parent/teacher conference night		1	90210	0331-67807 3/23/2019	100.621.400.111.699.000	\$344.53
					Check #: 74444	
						PO/InvoiceTotal: \$344.53
Check Group:						
Teacher appreciation meal during conference		1	90415	0331-67804 4/2/2019	100.621.400.104.699.000	\$288.40
					Check #: 74444	
						PO/InvoiceTotal: \$288.40
Check Group:						
Parent Teacher Conference Meal		1	90728	0331-67805 4/2/2019	234.641.400.106.440.448	\$559.38
					Check #: 74444	
						PO/InvoiceTotal: \$559.38
Check Group:						
DINNER FOR REGISTRATION WORK NIGHT 04.02.2019		1	91023	5010093 4/3/2019	237.611.400.301.550.554	\$24.49
					Check #: 74444	
						PO/InvoiceTotal: \$24.49
						Vendor Total: \$1,277.26

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

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:						
IAAA DOOR AND SCRAMBLE PRIZES		1	90831	CR045 3/23/2019	237.531.400.301.200.200	\$25.00
					Check #: 74445	
						PO/InvoiceTotal: \$25.00
Check Group:						
BOYS BASKETBALL SPLIT 13 WAYS WITH EACH PARTICIPATING SCHOOL		1	90832	BBB SPLIT 2019 3/23/2019	237.531.300.301.200.200	\$1,044.09
					Check #: 74445	
						PO/InvoiceTotal: \$1,044.09
Check Group:						
SKATEBOARD RACK		1	90910	19-004 3/23/2019	235.621.400.201.170.173	\$300.00
					Check #: 74445	
						PO/InvoiceTotal: \$300.00
Check Group:						
ENTRY FEE FOR BOYS AND GIRLS TEAMS PARICIPATING IN GOLF TOURNAMENT ON 04.23.2019		2	91167	TFHS/GOLF/04-2 3-19 4/4/2019	237.682.300.301.200.200	\$200.00
					Check #: 74445	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$1,569.09

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

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-LONNIE AHLQUEST SUPPLIES FOR ATHLETICS		1	91229	6342 THRU 6364 4/5/2019	238.531.400.401.200.200	\$321.88
COSTCO-LESA LONG MEAT TRAYS FOR REGISTRATION DINNER		1	91229	6342 THRU 6364 4/5/2019	238.621.400.401.500.526	\$224.84
COSTCO-KIM ALLEN PIZZA PARTY		1	91229	6342 THRU 6364 4/5/2019	238.621.400.401.500.526	\$79.60
CHRIS WAITLEY-FULE, MEALS, MISC BUCKS BAGS TOURN		1	91229	6342 THRU 6364 4/5/2019	238.682.300.401.200.209	\$500.00
PAINTBALL ADDICTS-JEREMY BELLISTON SENIOR CLASS TRIP		1	91229	6342 THRU 6364 4/5/2019	238.682.300.401.640.670	\$1,667.80
SIPS N SWEET TREATS-PARAPROFESSIONAL DAY		1	91229	6342 THRU 6364 4/5/2019	238.621.400.401.500.526	\$50.25
DARREN VAN HOFWEGEN-DETERGENT FOR UNIFORMS \$ END OF YEAR BANQUET		1	91229	6342 THRU 6364 4/5/2019	238.531.400.401.200.205	\$120.93
KEVIN CATO- FAST MODEL SPORTS GBB SOFTWARE		1	91229	6342 THRU 6364 4/5/2019	238.531.400.401.200.206	\$89.99
MINTA HALLING-CANDY FOR EMPOWER 3000		1	91229	6342 THRU 6364 4/5/2019	238.621.400.401.500.526	\$35.92
SHANELL TANICALA-BOISE TOURNEY & FIELD TARPS		1	91229	6342 THRU 6364 4/5/2019	238.682.300.401.200.210	\$209.19
JERI HENLEY-TORTILLAS FOR HAWK SHOP		1	91229	6342 THRU 6364 4/5/2019	238.621.400.401.550.603	\$37.03

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEROME PUBLIC LIBRARY-JANIE JOHNSON SPRING CONFERENCE		1	91229	6342 THRU 6364 4/5/2019	238.622.380.401.230.230	\$120.00
CRAIG LAVIN-BPA VIDEOGRAPHER SERVICE		1	91229	6342 THRU 6364 4/5/2019	238.515.300.401.030.031	\$150.00
LEO GANNON-BPA VIDEOGRAPHER SERVICE		1	91229	6342 THRU 6364 4/5/2019	238.515.300.401.030.031	\$100.00
TWIN FALLS SCHOOL DIST-PAYROLL RELATED COST MARCH 2019		1	91229	6342 THRU 6364 4/5/2019	238.531.300.401.200.200	\$147.61
BRIANNA FLYNN-FUEL FOR BOISE TOURNEY		1	91229	6342 THRU 6364 4/5/2019	238.531.380.401.200.210	\$46.52
JEREMY BELLISTON-SENIOR TRIP-MOVIES AND FUEL		1	91229	6342 THRU 6364 4/5/2019	238.682.300.401.640.670	\$1,250.00
COLLECTIVE GOODS-PROJECT CHALK		1	91229	6342 THRU 6364 4/5/2019	238.621.400.401.500.523	\$12.00
COSTCO-LAURIE HALL SUPPLIES FOR THE NEST		1	91229	6342 THRU 6364 4/5/2019	238.521.400.401.640.679	\$271.93

Check #: 74446

PO/InvoiceTotal:	\$5,435.49
Vendor Total:	\$5,435.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAROLINA BIOLOGICAL SUPPLY CO. P.O. BOX 60232 CHARLOTTE NC 28260-0232	000088					
Check Group:						
GROUP BEHAVIOR AND SOCIAL INSECTS		1	89946	50610490 3/23/2019	100.515.400.401.130.000	\$51.88
GROUP BEHAVIOR AND SOCIAL INSECTS (WITH PERISHABLES)		1	89946	50610490 3/23/2019	100.515.400.401.130.000	\$51.88
BIOLOGY LABS FOR NGSS: DIGITAL RESOURCE BUNDLE		1	89946	50610490 3/23/2019	100.515.400.401.130.000	\$99.80
WISCONSIN FAST PLANTS 72 HOUR DIHYBRID GENETICS KIT		1	89946	50610490 3/23/2019	100.515.400.401.130.000	\$80.95
WISCONSIN FAST PLANTS SEEDS, F1, NON-PURPLE STEM, ROSETTE DWARF		2	89946	50610490 3/23/2019	100.515.400.401.130.000	\$64.80
WISCONSIN FAST PLANTS SEEDS, F2, NON-PURPLE STEM, ROSETTE DWARF		2	89946	50610490 3/23/2019	100.515.400.401.130.000	\$74.06
FILTER PAPER, QUALITATIVE, 9CM, PACK OF 100		2	89946	50610490 3/23/2019	100.515.400.401.130.000	\$10.44
QUADS, 4-CELL FOAM PLANTERS, PACK OF 16		8	89946	50610490 3/23/2019	100.515.400.401.130.000	\$73.76
FREIGHT		1	89946	50610490 3/23/2019	100.515.400.401.130.000	\$84.18
WISCONSIN FAST PLANTS SEEDS, P1, NON PURPLE STEM, HAIRLESS		2	89946	50611566 3/23/2019	100.515.400.401.130.000	\$64.80

Check #: 74447

PO/InvoiceTotal: \$656.55

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWER FILTER WHISPER 60 FOR UP TO 60-GALLON TANK-250 GAL/HR		1	90161	50618173 3/23/2019	100.621.400.203.699.000	\$95.74

Check #: 74447

PO/InvoiceTotal:	\$95.74
Vendor Total:	\$752.29

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARPENTER, ASHLEY M 590 REESE RD TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE HEARING DISCIPLINE, JOY WORKING W/CHALLENGING BEHAVIORS CONFERENCE ON MARCH 22-23, 2019		1	90792	BOISE/03-23-19 4/2/2019	251.512.380.102.810.000	\$48.00
					Check #: 74448	
PO/InvoiceTotal:						\$48.00
Vendor Total:						\$48.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARTRIDGE WORLD 647 BLUE LAKES BLVD N. TWIN FALLS ID 83301	008719					
Check Group:						
BLACK INK CARTRIDGE, XL		2	90463	5682 3/24/2019	100.515.400.301.110.000	\$31.98
					Check #: 74449	
						PO/InvoiceTotal: \$31.98
Check Group:						
DELL E514		1	90621	5666 3/23/2019	100.515.400.301.050.000	\$41.99
DELL 1125 DRUM OEM		1	90621	5666 3/23/2019	100.515.400.301.010.000	\$89.99
					Check #: 74449	
						PO/InvoiceTotal: \$131.98
Check Group:						
BLACK PRINTER CARTRIDGE		2	91017	5706 4/4/2019	100.515.400.401.060.062	\$89.96
					Check #: 74449	
						PO/InvoiceTotal: \$89.96
						Vendor Total: \$253.92

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAXTON PRINTERS, LTD. 312 MAIN ST. CALDWELL ID 83605	000001					
Check Group:						
LOW ODOR DRY ERASE MARKER, FINE PT, DZN		1	88366	1013390A 3/23/2019	100.521.400.202.000.000	(\$14.40)
					Check #: 74450	
						PO/InvoiceTotal: (\$14.40)
Check Group:						
INPOWER+, 28 PREMIUM DESKTOP STAPLER, 28-SHEET CAPACITY		1	88958	1013730A 3/23/2019	100.632.400.001.440.446	(\$19.50)
					Check #: 74450	
						PO/InvoiceTotal: (\$19.50)
Check Group:						
ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE LIFE		305	89868	1015030 4/3/2019	100.621.440.001.260.263	\$30,758.88
					Check #: 74450	
						PO/InvoiceTotal: \$30,758.88
Check Group:						
ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE LIFE		275	89869	1015029 4/3/2019	100.621.440.001.260.263	\$27,733.42
					Check #: 74450	
						PO/InvoiceTotal: \$27,733.42
Check Group:						
ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE LIFE		255	89870	1015031 4/3/2019	100.621.440.001.260.263	\$25,716.44

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74450						
						PO/InvoiceTotal: \$25,716.44
Check Group:						
ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE LIFE		35	89871	1015032	100.621.440.001.260.263	\$3,529.70
				4/3/2019		
Check #: 74450						
						PO/InvoiceTotal: \$3,529.70
Check Group:						
SUPPLIES TO SEND HOME DURING KINDERGARTEN ROUND UP - SEE QUOTE SCISSORS, COLORS, PENCILS		1	90123	1014684	251.720.400.102.820.000	\$266.50
				3/23/2019		
Check #: 74450						
						PO/InvoiceTotal: \$266.50
Check Group:						
Spectra Art Tissue, 10 lbs., 20x30, 20 assorted colors, 100 sheets/pk		20	90160	1014689	100.621.400.112.699.000	\$263.20
				3/23/2019		
CAX- 80001 SAN- 80001 (1313C) Low Odor Dry Erase Marker, Chisel Tip, Black, Each		48	90160	1014689	100.621.400.112.699.000	\$60.96
				3/23/2019		
Check #: 74450						
						PO/InvoiceTotal: \$324.16
Check Group:						
Proximity ID Badge Hlder		2	90278	1014696	100.621.400.106.699.000	\$21.60
				3/23/2019		
Rubber Finger Tips		24	90278	1014696	100.621.400.106.699.000	\$5.24
				3/23/2019		
Table of Contents Dividers, Assorted Color 26-Tab, A-Z, Letter, White. 26/Set		5	90278	1014696	100.621.400.106.699.000	\$12.60
				3/23/2019		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONO Correction Tape, 1/6		10	90278	1014696 3/23/2019	100.621.400.106.699.000	\$25.00
Economy Round Ring View Binder, 1" Capacity, White		4	90278	1014696 3/23/2019	100.621.400.106.699.000	\$9.00
Weekley Appointment Book, Academic, 8 1/4 x 10 7/8m Black, 2018		1	90278	1014696 3/23/2019	100.621.400.106.699.000	\$18.96
36 x 48 Lip Chair Mat		1	90278	1014696 3/23/2019	100.621.400.106.699.000	\$45.66
Sheer Adhesive Bandages		30	90278	1014696 3/23/2019	100.621.400.106.699.000	\$149.70
Check #: 74450						
						PO/InvoiceTotal: <u> </u>
						\$287.76
Check Group:						
Laminating Film Reg. Finish- 27" X 500 ft		8	90351	1014746 3/23/2019	100.621.400.111.699.000	\$304.00
Check #: 74450						
						PO/InvoiceTotal: <u> </u>
						\$304.00
Check Group:						
GLUE STICK, .74OZ, STICK, CLEAR, 12/PACK		1	90352	1014748 3/23/2019	100.622.400.401.000.000	\$9.55
TZE STANDARD ADHESIVE LAMINATED LABELING TAPE, 1/2"W, BLACK ON WHITE		4	90352	1014748 3/23/2019	100.622.400.401.000.000	\$65.96
BOOK REPAIR TAPE, 2		5	90352	1014748 3/23/2019	100.622.400.401.000.000	\$32.50
665 DOUBLE-SIDED PERMANENT TAPE W/HAND DISPENSER, 1/2		2	90352	1014748 3/23/2019	100.622.400.401.000.000	\$7.52
RAZOR BLADE SCRAPER WITH 5 SINGLE-EDGE BLADES		2	90352	1014748 3/23/2019	100.622.400.401.000.000	\$5.86

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAS-72155 ACC-72155 (1182F) RUBBER BAND BALL, APPROXIMATELY 275 RUBBER BANDS, ASSORTED.		1	90352	1014748 3/23/2019	100.622.400.401.000.000	\$5.74
PINK PEARL ERASER, LARGE, 3/PACK		1	90352	1014748 3/23/2019	100.622.400.401.000.000	\$1.89
Check #: 74450						
PO/InvoiceTotal:						\$129.02
Check Group:						
CT. CRISP LINEN WIPES		1	90368	1014836 3/24/2019	100.521.400.202.000.000	\$54.33
HVHABLA ADJUSTABLE COMBINATION ORGANIZER		1	90368	1014836 3/24/2019	100.521.400.202.000.000	\$144.88
MIRADO BLACK WARRIOR PENCILS		10	90368	1014836 3/24/2019	100.521.400.202.000.000	\$19.20
ERASER CAPS		1	90368	1014836 3/24/2019	100.521.400.202.000.000	\$5.65
BLUE BOSTITCH PENCIL SHARPENER		1	90368	1014836 3/24/2019	100.521.400.202.000.000	\$54.69
DRY ERASE MARKERS ASSORTED CHISEL		2	90368	1014836 3/24/2019	100.521.400.202.000.000	\$130.74
HEAVY-DUTY STAPLE REMOVER		1	90368	1014836 3/24/2019	100.521.400.202.000.000	\$10.52
MULTI-PURPSE PERSONAL TRIMMER		1	90368	1014836 3/24/2019	100.521.400.202.000.000	\$20.22
SOLAR POCKET CALCULATOR		1	90368	1014836 3/24/2019	100.521.400.202.000.000	\$5.08
BINDER POCKETS		1	90368	1014836 3/24/2019	100.521.400.202.000.000	\$2.63
HP-100 HEADPHONES		20	90368	1014836 3/24/2019	100.521.400.202.000.000	\$79.00
Check #: 74450						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$526.94
Check Group:						
LOW ODOR DRY ERASE MARKER BROAD CHISEL TIP, BLUE, DOZEN		1	90487	1014918 3/29/2019	236.621.400.202.680.557	\$15.24
INVISIBLE TAPE, 3/4" X 1296", 1" CORE, CLEAR		4	90487	1014918 3/29/2019	236.621.400.202.680.557	\$4.52
POP-UP POST-IT NOTES 3X3 YELLOW		3	90487	1014918 3/29/2019	236.621.400.202.680.557	\$3.84
						Check #: 74450
						PO/InvoiceTotal: <u> </u> \$23.60
Check Group:						
MT-909 WHT REINFORCEMENTS 9/1		5	90488	1014917 3/29/2019	236.621.400.202.680.557	\$4.90
STANDARD CHISEL POINT 210 STRIP COUNT STAPLES, 5, 000/BOX, 5 BOXES PER PACK		1	90488	1014917 3/29/2019	236.621.400.202.680.557	\$4.71
UTILITY GRADE MASKING TAPE, 1		3	90488	1014917 3/29/2019	236.621.400.202.680.557	\$5.07
3850 HAVVY-DUTY PACKAGING TAPE IN SURE START DISP. 1.88		2	90488	1014917 3/29/2019	236.621.400.202.680.557	\$6.00
INVISIBLE TAPE, 3/4		3	90488	1014917 3/29/2019	236.621.400.202.680.557	\$3.39
						Check #: 74450
						PO/InvoiceTotal: <u> </u> \$24.07
Check Group:						
ASSORTED COLOR STAPLES 6000/PK		1	90489	1014873 3/29/2019	236.621.400.202.680.557	\$6.65
BINDER CLIPS, METAL, ASSORTED 30-PK		1	90489	1014873 3/29/2019	236.621.400.202.680.557	\$3.69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARGE BINDER CLIPS, DOZEN		1	90489	1014873 3/29/2019	236.621.400.202.680.557	\$2.05
LEAD REFILLS, 0.9MM, 30/TUBE, 3 TUBES		1	90489	1014873 3/29/2019	236.621.400.202.680.557	\$5.28
MECHANICAL PENCILS, 0.09MM,2/SET		1	90489	1014873 3/29/2019	236.621.400.202.680.557	\$6.69
Check #: 74450						
						PO/InvoiceTotal: <u> </u> \$24.36
Check Group:						
LOW ODOR DRY ERASE MARKER, BROAD CHISEL TIP, ASSORTED COLORS, 8/SET		2	90796	1015044 4/2/2019	100.515.400.202.110.000	\$21.10
LOW ODOR DRY ERASE MARKER, BROAD CHISEL TIP BLACK, DOZEN		12	90796	1015044 4/2/2019	100.515.400.202.110.000	\$15.24
DURABLE FULL STRIP DESK STAPLER, 20 SHEET CAPACITY, BLACK		1	90796	1015044 4/2/2019	100.515.400.202.110.000	\$14.73
PAPER CLIPS, JUMBO SILVER, 100/BOX		2	90796	1015044 4/2/2019	100.515.400.202.110.000	\$1.40
S.F. 4 PREMIUM CHISEL POINT 210 COUNT FULL-STRIP STAPLES, 5000/BOX		1	90796	1015044 4/2/2019	100.515.400.202.110.000	\$3.11
WOODCASE PENCIL, HB#2, YELLOW, DOZEN		4	90796	1015044 4/2/2019	100.515.400.202.110.000	\$10.52
Check #: 74450						
						PO/InvoiceTotal: <u> </u> \$66.10
						Vendor Total: <u> </u> \$89,681.05

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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:						
BOYS BASKETBALL SPLIT 13 WAYS WITH EACH PARTICIPATING SCHOOL		1	90824	BBB SPLIT 2019 3/23/2019	237.531.300.301.200.200	\$2,088.18

Check #: 74451

PO/InvoiceTotal:	<u>\$2,088.18</u>
Vendor Total:	<u>\$2,088.18</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
TELEPHONE SERVICE		1 0		2087327500336B/ 03-19 3/24/2019	245.661.337.001.390.000	\$71.55
TELEPHONE SERVICE		1 0		2087330636337M /03-19 3/24/2019	245.661.337.001.390.000	\$528.15
Check #: 74452						
Check Group: aa						
TELEPHONE SERVICE		1 0		2087336901301B/ 03-19 4/2/2019	100.661.337.111.390.000	\$102.84
TELEPHONE SERVICE		1 0		2087336901301B/ 03-19 4/2/2019	245.661.337.001.390.000	\$102.84
TELEPHONE SERVICE		1 0		2087336901301B/ 03-19 4/2/2019	100.661.337.001.390.000	\$154.20
TELEPHONE SERVICE		1 0		2087336901301B/ 03-19 4/2/2019	100.661.337.301.390.000	\$287.90
TELEPHONE SERVICE		1 0		2087336901301B/ 03-19 4/2/2019	100.661.337.401.390.000	\$102.84
TELEPHONE SERVICE		1 0		2087336901301B/ 03-19 4/2/2019	100.661.337.202.390.000	\$128.55
TELEPHONE SERVICE		1 0		2087336901301B/ 03-19 4/2/2019	100.661.337.201.390.000	\$128.55
TELEPHONE SERVICE		1 0		2087336901301B/ 03-19 4/2/2019	100.661.337.203.390.000	\$25.71

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 03-19 4/2/2019	191.661.337.491.390.000	\$25.71
TELEPHONE SERVICE		1	0	2087336901301B/ 03-19 4/2/2019	100.661.337.109.390.000	\$128.55
TELEPHONE SERVICE		1	0	2087336901301B/ 03-19 4/2/2019	100.661.337.101.390.000	\$102.84
TELEPHONE SERVICE		1	0	2087336901301B/ 03-19 4/2/2019	100.661.337.102.390.000	\$128.55
TELEPHONE SERVICE		1	0	2087336901301B/ 03-19 4/2/2019	100.661.337.103.390.000	\$25.71
TELEPHONE SERVICE		1	0	2087336901301B/ 03-19 4/2/2019	100.661.337.106.390.000	\$102.84
TELEPHONE SERVICE		1	0	2087336901301B/ 03-19 4/2/2019	100.661.337.104.390.000	\$77.13
TELEPHONE SERVICE		1	0	2087336901301B/ 03-19 4/2/2019	191.661.337.492.390.000	\$51.42
TELEPHONE SERVICE		1	0	2087336901301B/ 03-19 4/2/2019	100.661.337.110.390.000	\$77.13
TELEPHONE SERVICES		1	0	2087336901301B/ 03-19 4/2/2019	420.661.337.600.390.000	\$51.42
TELEPHONE SERVICE		1	0	2087336901301B/ 03-19 4/2/2019	100.661.337.500.390.000	\$25.71
TELEPHONE SERVICE		1	0	2087336901301B/ 03-19 4/2/2019	100.661.337.500.390.000	\$25.71

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 03-19 4/2/2019	253.661.337.001.390.000	\$25.71
TELEPHONE SERVICE		1	0	2087336901301B/ 03-19 4/2/2019	100.661.337.112.390.000	\$102.84

Check #: 74453

PO/InvoiceTotal:	\$2,584.40
Vendor Total:	\$2,584.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK-BUSINESS SERVICES P.O. BOX 52187 PHOENIX AZ 85072-2187	009183					
Check Group:						
TELEPHONE SERVICE		1 0		1463457252 3/24/2019	100.661.337.101.390.000	\$9.24
TELEPHONE SERVICE		1 0		1463457252 3/24/2019	100.661.337.102.390.000	\$11.00
TELEPHONE SERVICE		1 0		1463457252 3/24/2019	100.661.337.103.390.000	\$2.10
TELEPHONE SERVICE		1 0		1463457252 3/24/2019	100.661.337.106.390.000	\$6.21
TELEPHONE SERVICE		1 0		1463457252 3/24/2019	100.661.337.104.390.000	\$10.06
TELEPHONE SERVICE		1 0		1463457252 3/24/2019	191.661.337.492.390.000	\$1.69
TELEPHONE SERVICE		1 0		1463457252 3/24/2019	100.661.337.110.390.000	\$6.89
TELEPHONE SERVICES		1 0		1463457252 3/24/2019	420.661.337.600.390.000	\$0.97
TELEPHONE SERVICE		1 0		1463457252 3/24/2019	100.661.337.001.390.000	\$196.47
TELEPHONE SERVICE		1 0		1463457252 3/24/2019	100.661.337.301.390.000	\$1.69
TELEPHONE SERVICE		1 0		1463457252 3/24/2019	100.661.337.202.390.000	\$13.86
TELEPHONE SERVICE		1 0		1463457252 3/24/2019	100.661.337.201.390.000	\$25.20
TELEPHONE SERVICE		1 0		1463457252 3/24/2019	100.661.337.109.390.000	\$7.84

Check #: 74454

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$293.22</u>
						Vendor Total: <u>\$293.22</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLAND, CEGELIA 1465 GRACE DR E	004952					
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2019 3/24/2019	100.616.380.500.000.000	\$69.07
TRAVEL EXPENSE		1 0		JAN 2019 3/24/2019	100.616.380.500.000.000	\$55.21
TRAVEL EXPENSE		1 0		MARCH 2019 4/2/2019	100.616.380.500.000.000	\$60.49

Check #: 74455

PO/InvoiceTotal:	\$184.77
Vendor Total:	\$184.77

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICK-FIL-A 1631 BLUE LAKES BLVD. N. TWIN FALLS	130218					
Check Group: Lunch for staff during parent teacher conferences	ID 83301	1	85138	2059649 3/23/2019	191.621.400.492.699.000	\$69.62
Check #: 74456						
PO/InvoiceTotal:						\$69.62
Vendor Total:						\$69.62

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHRISTENSEN, ASHLEY 2620 FALLS AVE. E. TWIN FALLS	ID 83301					
Check Group:						
Reimbursement to Ashley Christensen for the Emergency Medical Technicians application/test fee, date: 1/17/19.		1	91046	2018196029 4/2/2019	155.515.300.000.440.458	\$80.00
				Check #: 74457		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS-1	000122					
P.O. BOX 2469						
TWIN FALLS	ID 83303-2469					
Check Group:						
WATER/SEWER		1 0		ADMIN/03-19/1 3/24/2019	100.661.332.001.390.000	\$58.02
WATER/SEWER		1 0		BIC/03-19/1 3/24/2019	100.661.332.109.390.000	\$75.81
WATER/SEWER		1 0		BIC/03-19/2 3/24/2019	100.661.332.109.390.000	\$175.97
WATER/SEWER		1 0		BRIDGE/03-19/1 3/24/2019	191.661.332.492.390.000	\$81.30
WATER/SEWER		1 0		BRIDGE/03-19/2 3/24/2019	191.661.332.492.390.000	\$101.45
WATER/SEWER		1 0		CRHS/03-19/1 3/24/2019	100.661.332.401.390.000	\$1,053.74
WATER/SEWER		1 0		HAR/03-19/1 3/29/2019	100.661.332.101.390.000	\$270.58
WATER/SEWER		1 0		HAR/03-19/2 3/29/2019	100.661.332.101.390.000	\$46.50
WATER/SEWER		1 0		HAR/03-19/3 3/29/2019	100.661.332.101.390.000	\$42.63
WATER/SEWER		1 0		LIN/03-19/1 3/24/2019	100.661.332.102.390.000	\$272.44
WATER/SEWER		1 0		LIN/03-19/2 3/24/2019	100.661.332.102.390.000	\$38.95
WATER/SEWER		1 0		MAINT/03-19/1 3/24/2019	100.661.332.600.390.000	\$46.50
WATER/SEWER		1 0		MVHS/03-19/1 3/24/2019	191.661.332.491.390.000	\$45.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MVHS/03-19/2 3/24/2019	191.661.332.491.390.000	\$145.33
WATER/SEWER		1	0	MVHS/03-19/3 3/24/2019	191.661.332.491.390.000	\$48.00
WATER/SEWER		1	0	OLMS/03-19/1 3/24/2019	100.661.332.202.390.000	\$804.22
WATER/SEWER		1	0	OT/03-19/1 3/24/2019	100.661.332.106.390.000	\$284.48
WATER/SEWER		1	0	OT/03-19/2 3/24/2019	100.661.332.106.390.000	\$70.28
WATER/SEWER		1	0	OT/03-19/3 3/24/2019	100.661.332.106.390.000	\$22.36
WATER/SEWER		1	0	PER/03-19/1 3/24/2019	100.661.332.104.390.000	\$22.36
WATER/SEWER		1	0	PER/03-19/2 3/24/2019	100.661.332.104.390.000	\$331.30
WATER/SEWER		1	0	PF/03-19/1 4/2/2019	100.661.332.111.390.000	\$680.97
WATER/SEWER		1	0	RC/03-19/1 3/24/2019	100.661.332.112.390.000	\$648.60
WATER/SEWER		1	0	RSMS/03-19/1 3/24/2019	100.661.332.201.390.000	\$22.36
WATER/SEWER		1	0	RSMS/03-19/2 3/24/2019	100.661.332.201.390.000	\$801.58
WATER/SEWER		1	0	RSMS/03-19/3 3/24/2019	100.661.332.201.390.000	\$42.63
WATER/SEWER		1	0	SHMS/03-19/1 3/24/2019	100.661.332.203.390.000	\$2,016.21
WATER/SEWER		1	0	SME/03-19/1 3/24/2019	100.661.332.500.390.000	\$55.53

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	SUPS/03-19/1 3/24/2019	100.661.332.500.390.000	\$54.68
WATER/SEWER		1	0	TFHS/03-19/1 4/2/2019	100.661.332.301.390.000	\$1,127.17
WATER/SEWER		1	0	TFHS/03-19/2 4/2/2019	100.661.332.301.390.000	\$46.63
WATER/SEWER		1	0	TFHS/03-19/3 4/2/2019	100.661.332.301.390.000	\$33.42
WATER/SEWER		1	0	TFHS/03-19/4 4/2/2019	100.661.332.301.390.000	\$9.93
WATER/SEWER		1	0	WAREHOUSE/03 -19/1 3/24/2019	100.661.332.650.390.000	\$47.93

Check #: 74458

PO/InvoiceTotal:	<u>\$9,624.86</u>
Vendor Total:	\$9,624.86

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLYSDALE ENTERPRISES	003147					
DOMINO'S PIZZA						
532 WASHINGTON ST. NORTH						
TWIN FALLS	ID 83301					
Check Group:						
MISC. PIZZAS PRE ORDERED FOR DELIVERY		1	89219	940076 4/4/2019	232.621.400.203.580.582	\$25.47
					Check #: 74459	
						PO/InvoiceTotal: \$25.47
Check Group:						
DINNER FOR TEACHERS DURING P/T CONFERENCES		1	90390	935119 3/23/2019	234.641.400.101.440.448	\$130.00
					Check #: 74459	
						PO/InvoiceTotal: \$130.00
Check Group:						
12" PIZZAS FOR APRIL 4TH. SOMEONE WILL PICK THEM UP AT 11:30		1	90806	940389 4/5/2019	156.611.400.001.189.189	\$59.94
					Check #: 74459	
						PO/InvoiceTotal: \$59.94
Check Group:						
6 EXTRAVAGANZA, 6 PEPPERONI, 6 HAWAIIAN, 3 HAM AND 4 VEGGIE PIZZAS		1	90807	935024 3/23/2019	237.621.400.301.500.526	\$285.97
TIP		1	90807	935024 3/23/2019	237.621.400.301.500.526	\$15.00
					Check #: 74459	
						PO/InvoiceTotal: \$300.97
						Vendor Total: \$516.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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		3	89197	1490 4/2/2019	251.512.300.109.810.000	\$6,600.00
					Check #: 74460	
						PO/InvoiceTotal: \$6,600.00
						Vendor Total: \$6,600.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGIATE DESIGNS, INC. 6620 S. 400 W.	161012					
MURRAY	UT 84107					
Check Group:						
Misc: Bickel Spiritwear (AS PER ATTACHED)		1	90326	030519BLICK 3/24/2019	234.641.400.109.440.448	\$1,491.95
					Check #: 74461	
						PO/InvoiceTotal: <u>\$1,491.95</u>
						Vendor Total: <u>\$1,491.95</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONNOR, JO MARIE 2167 BITTERROOT DR TWIN FALLS	ID 83301					
Check Group:						
STUDENT MEALS FOR QUIZ BOWL REGIONALS IN IDAHO FALLS ON MARCH 14, 2015		1	90557	IDAHO FALLS/03-14-19 4/3/2019	131.682.300.301.680.701	\$320.91

Check #: 74462

PO/InvoiceTotal:	<u>\$320.91</u>
Vendor Total:	<u>\$320.91</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRACT PAPER GROUP						
2284 PAYSPHERE CIRCLE						
CHICAGO	IL	60674				
Check Group:						
DOMTAR PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, BRIGHT WHITE, 24#, BRIGHTNESS (92-95), 10 REAMS PER CASE		1344	90928	43007240201 4/3/2019	100.621.410.000.695.000	\$51,528.96
DOMTAR PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, BRIGHT WHITE, 24#, BRIGHTNESS (92-95), 10 REAMS PER CASE		672	90928	43007240202 4/4/2019	100.621.410.000.695.000	\$25,764.48
					Check #: 74463	
PO/InvoiceTotal:						<u>\$77,293.44</u>
Vendor Total:						<u>\$77,293.44</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPY-IT, LLC	009186					
544 BLUE LAKES BLVD. N. TWIN FALLS	ID 83301					
Check Group:						
200 POSTERS		200	90204	13505 4/2/2019	100.515.400.201.050.051	\$220.00
					Check #: 74464	
						PO/InvoiceTotal: \$220.00
Check Group:						
PROM TICKETS		350	90408	13498 4/2/2019	237.621.400.301.640.671	\$87.50
					Check #: 74464	
						PO/InvoiceTotal: \$87.50
Check Group:						
2 X 4 OMS BANNER WITH CARL SAGAN QUOTE FOR THE SCIENCE FAIR		1	90689	OLMS/032919 4/2/2019	100.621.400.202.699.000	\$75.00
					Check #: 74464	
						PO/InvoiceTotal: \$75.00
Check Group:						
BRONZE LAMP AWARD CERTIFICATES		100	90907	OLMS/032819 4/2/2019	236.515.400.202.170.170	\$39.00
SILVER LAMP AWARD CERTIFICATES		75	90907	OLMS/032819 4/2/2019	236.515.400.202.170.170	\$29.25
					Check #: 74464	
						PO/InvoiceTotal: \$68.25
						Vendor Total: \$450.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRANER, EVA A 516 13TH AVE N BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		FEB-MAR 2019 3/24/2019	100.631.380.000.440.449	\$50.17
TRAVEL EXPENSE		1 0		JAN-FEB 2019 3/24/2019	100.631.380.000.440.449	\$39.32
TRAVEL EXPENSE		1 0		MAR 2019 3/24/2019	100.631.380.000.440.449	\$13.05

Check #: 74465

PO/InvoiceTotal:	\$102.54
Vendor Total:	\$102.54

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULLIGAN WATER CONDITIONING 1230 CHENEY DRIVE TWIN FALLS ID 83301	000170					
Check Group:						
CULLIGAN WATER FOR FACULTY ROOM		1	84045	560X04141602 4/2/2019	237.621.400.301.500.528	\$30.00
				Check #: 74466		
					PO/InvoiceTotal:	\$30.00
Check Group:						
Annual Culligan Water		1	84072	560X04135802 4/2/2019	100.621.400.201.699.000	\$207.60
				Check #: 74466		
					PO/InvoiceTotal:	\$207.60
					Vendor Total:	\$237.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTOMINK.COM	140409					
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 759439						
BALTIMORE	MD 21275-9439					
Check Group:						
HOSA 2018-19 T-shirts		1	90023	28724088 3/23/2019	731.515.400.852.080.072	\$998.88
					Check #: 74467	
						PO/InvoiceTotal: <u>\$998.88</u>
						Vendor Total: <u>\$998.88</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

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	24442 4/3/2019	420.664.416.600.000.000	\$44.00
MISC SUPPLIES		1	89478	25582 4/3/2019	420.664.416.600.000.000	\$62.99
MISC SUPPLIES		1	89478	68408 4/3/2019	420.664.416.600.000.000	\$39.99
MISC SUPPLIES		1	89478	68542 4/3/2019	420.664.416.600.000.000	\$54.49
					Check #: 74468	
						PO/InvoiceTotal: <u>\$201.47</u>
						Vendor Total: <u>\$201.47</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANOS, KANDRA J 897 MORNING SUN DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2019 3/24/2019	100.616.380.500.000.000	\$22.61
TRAVEL EXPENSE		1 0		JAN 2019 3/24/2019	100.616.380.500.000.000	\$21.24
TRAVEL EXPENSE		1 0		MARCH 2019 4/2/2019	100.616.380.500.000.000	\$21.23

Check #: 74469

PO/InvoiceTotal:	<u> </u>	\$65.08
Vendor Total:		\$65.08

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAYLEY, JULIE J						
718 2ND AVE E						
JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2019 3/24/2019	100.616.380.500.250.251	\$70.95
TRAVEL EXPENSE		1 0		JAN 2019 3/24/2019	100.616.380.500.250.251	\$18.35
TRAVEL EXPENSE		1 0		MARCH 2019 4/2/2019	100.616.380.500.250.251	\$53.24

Check #: 74470

PO/InvoiceTotal:	<u>\$142.54</u>
Vendor Total:	\$142.54

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

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:						
2 tier standard locker - 806 Marine blue		0	90413	287977A 3/29/2019	100.621.400.111.699.000	\$927.12
ADA sign- 219 CUSTODIAN		1	90413	287977A 3/29/2019	100.621.400.111.699.000	\$26.85
ADA sign- 122 CUSTODIAN		1	90413	287977A 3/29/2019	100.621.400.111.699.000	\$26.85
				Check #: 74471		
					PO/InvoiceTotal:	\$980.82
					Vendor Total:	\$980.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELEON, SONIA 2583 E 3700 N TWIN FALLS	ID 83301					
Check Group: TELEPHONE SERVICE		1 0		PHONE/03-2019 4/5/2019	100.661.337.001.390.000	\$50.00

Check #: 74472

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

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 LATITUDE 5590 XCTO		1	89702	10304408877 3/24/2019	100.621.400.401.699.000	\$1,091.46
					Check #: 74473	
						PO/InvoiceTotal: \$1,091.46
Check Group:						
PE R640 SERVER QUOTE 1023074834566		1	90192	10306717311 4/2/2019	245.663.400.001.000.000	\$8,180.09
PE R640 SERVER QUOTE 1023134089185		2	90192	10306717311 4/2/2019	245.663.400.001.000.000	\$10,710.48
XPS13 NOTEBOOK PC QUOTE 3000034676620.1		1	90192	10306717311 4/2/2019	245.663.400.001.000.000	\$1,382.42
DELL USB-C MOBILE ADAPTER--DA300---QUOTE #3000034676620.1		1	90192	10306717311 4/2/2019	245.663.400.001.000.000	\$64.99
					Check #: 74473	
						PO/InvoiceTotal: \$20,337.98
Check Group:						
Dell M5200n Toner		1	90316	10304006321 3/23/2019	100.621.400.106.699.000	\$313.49
					Check #: 74473	
						PO/InvoiceTotal: \$313.49
Check Group:						
Dell S5840cdn Black Toner U&R - 7000 pg standard yield -- part JDCTN		1	90456	10305388031 3/29/2019	155.611.400.401.240.246	\$101.64
Dell S5840cdn Cyan Toner U&R - 6000 pg standard yield -- part R59F2		1	90456	10305388031 3/29/2019	155.611.400.401.240.246	\$185.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dell S5840cdn Magenta Toner U&R - 6000 pg standard yield -- part K83JD		1	90456	10305388031 3/29/2019	155.611.400.401.240.246	\$185.24
Dell S5840cdn Yellow Toner U&R - 6000 pg standard yield -- part KT71F		1	90456	10305388031 3/29/2019	155.611.400.401.240.246	\$185.24
Dell 2150cn/2150cdn/2155cn/ 2155cdn Black Toner - 6000 pg high yield -- part 899WG		1	90456	10305388031 3/29/2019	100.632.400.001.440.445	\$142.49
Dell C3760dn Waste Container - 30000 pg yield -- part NTYFD		1	90456	10305388031 3/29/2019	100.632.400.001.440.444	\$18.99
Check #: 74473						
PO/InvoiceTotal:						\$818.88
Check Group:						
DELL C2660DN MAGENTA TONER, 4000 PG HIGH YIELD, PART V4TG6		1	90543	10305873284 3/29/2019	243.519.400.301.040.000	\$133.94
DELL C2660DN YELLOW TONER, 4000 PG HIGH YIELD, PART 2K1VC		1	90543	10305873284 3/29/2019	243.519.400.301.040.000	\$133.94
Check #: 74473						
PO/InvoiceTotal:						\$267.88
Check Group:						
Dell C2660dn/C2665dnf Black Toner - 6000 pg extra high yield -- part 67H2T sku 593-BBBU		1	90724	10306608830 4/2/2019	243.519.400.301.030.000	\$129.19
Dell C2660dn/C2665dnf Magenta Toner - 4000 pg high yield -- part V4TG6 sku 593-BBBS		1	90724	10306608830 4/2/2019	243.519.400.301.030.000	\$133.94
Dell C2660dn/C2665dnf Yellow Toner - 4000 pg high yield -- part 2K1VC sku 593-BBBR		1	90724	10306608830 4/2/2019	243.519.400.301.030.000	\$133.94
Check #: 74473						
PO/InvoiceTotal:						\$397.07

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$23,226.72

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMCO, INC. P.O. BOX 8048 MADISON WI 53708-8048	000078					
Check Group:						
KAPCO EASY BIND REPAIR TAPE 1-MIL POLYESTER 1-1/4"WX100'RL		1	90353	6568166 3/23/2019	100.622.400.401.000.000	\$36.81
KAPCO EASY COVER 11 BOOK COVER 15-MIL 9-1/2"HX6-1/2"W 25/PKG		1	90353	6568166 3/23/2019	100.622.400.401.000.000	\$40.38
COLOR-TINTED LABEL PROTECTORS 1" X 3" FLUOR GREEN 250/ROLL		1	90353	6568166 3/23/2019	100.622.400.401.000.000	\$13.20
COLOR-TINTED LABEL PROTECTORS 1" X 3" GREEN 250/ROLL		1	90353	6568166 3/23/2019	100.622.400.401.000.000	\$13.20
COLOR-TINTED LABEL PROTECTORS 1" X 3" LIGHT BLUE 250/ROLL		1	90353	6568166 3/23/2019	100.622.400.401.000.000	\$13.20
COLOR-TINTED LABEL PROTECTORS 1" X 3" BLUE 250/ROLL		1	90353	6568166 3/23/2019	100.622.400.401.000.000	\$13.20
COLOR-TINTED LABEL PROTECTORS 1" X 3" PURPLE 250/ROLL		1	90353	6568166 3/23/2019	100.622.400.401.000.000	\$26.39
COLOR-TINTED LABEL PROTECTORS 1" X 3" AQUA 250/ROLL		1	90353	6568166 3/23/2019	100.622.400.401.000.000	\$13.20
COLOR-TINTED LABEL PROTECTORS 1" X 3" FLUOR PINK 250/ROLL		1	90353	6568166 3/23/2019	100.622.400.401.000.000	\$13.20
COLOR-TINTED LABEL PROTECTORS 1" X 3" BURGUNDY 250/ROLL		1	90353	6568166 3/23/2019	100.622.400.401.000.000	\$13.20
VISTAFOIL LAMINATE 4-MIL GLOSS FINISH 10"WX200"L		1	90353	6568166 3/23/2019	100.622.400.401.000.000	\$11.69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SINGLE-STITCHED BINDER TAPE 1"W EDGE TO EDGE 25 YARDS		1	90353	6568166 3/23/2019	100.622.400.401.000.000	\$16.64
5-3/4" BOOK REPAIR MENDING STICKS 50/PKG		1	90353	6568166 3/23/2019	100.622.400.401.000.000	\$2.91
PLEXIGLAS RODS 12/PKG		1	90353	6568166 3/23/2019	100.622.400.401.000.000	\$16.78
ASSORTED COLOR H-BANDS 3 OF EA BLUE YELLOW RED GREEN		1	90353	6568166 3/23/2019	100.622.400.401.000.000	\$6.76
JUST BE BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG		1	90353	6568166 3/23/2019	100.622.400.401.000.000	\$16.73
COLOR CRAZE POSITIVE WORDS BOOKMARKS 4 DESIGNS 200 /PKG		1	90353	6568166 3/23/2019	100.622.400.401.000.000	\$8.37
Check #: 74474						
PO/InvoiceTotal:						\$275.86
Check Group:						
NON STICK BONE FOLDER SMALL 6"		1	90798	6576283 4/2/2019	100.622.400.202.000.000	\$18.69
SCOTCH 845 BOOK TAPE 3" X 15 YARDS		6	90798	6576283 4/2/2019	100.622.400.202.000.000	\$63.66
FILMOLUX SOFT LAMINATE 2.8-MIL VINYL GLOSSY 10-1/5" X WX472" ROLL		4	90798	6576283 4/2/2019	100.622.400.202.000.000	\$115.92
ASORTED COLOR H-BANDS 3 OF EA BLUE, YELLOW, RED AND GREEN		1	90798	6576283 4/2/2019	100.622.400.202.000.000	\$6.77
COLOR CRAZE TABLE COLORING SHEET 2' X 6'		1	90798	6576283 4/2/2019	100.622.400.202.000.000	\$13.95
HAVE BOOK WILL TRAVEL POSTER 23"H X 17"W		1	90798	6576283 4/2/2019	100.622.400.202.000.000	\$6.04
Check #: 74474						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$225.03</u>
						Vendor Total: <u>\$500.89</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DENNEY, BARBARA A 3407 A N3300 E						
KIMBERLY	ID 83341					
Check Group:						
TRAVEL EXPENSE		1 0		CLUB MEETING 3/29/2019	155.611.380.401.240.246	\$40.00

Check #: 74475

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

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:						
PLANE FARE FOR KEVIN NEWBRY TO ATTEND CONFERENCE IN SEASIDE, OREGON		1	91157	0000072278 4/4/2019	271.621.300.707.880.000	\$217.80
					Check #: 74476	
						PO/InvoiceTotal: \$217.80
Check Group:						
PLANE FARE FOR ALLISON HAMILTON, DAEQUON MONTREAL AND JAMIE SHETLER TO ATTEND A CONFERENCE IN SEASIDE, OREGON		1	91158	0000072277 4/4/2019	271.621.300.707.880.000	\$893.37
					Check #: 74476	
						PO/InvoiceTotal: \$893.37
						Vendor Total: \$1,111.17

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICKINSON, BRADY DAVID 647 SMITHWICK RD TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		MARCH 2019 4/2/2019	100.632.380.001.440.441	\$34.80
TELEPHONE SERVICE		1 0		PHONE/03-2019 3/29/2019	100.661.337.001.390.000	\$50.00
					Check #: 74477	
						PO/InvoiceTotal: <u>\$84.80</u>
						Vendor Total: <u>\$84.80</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT DANCE SUPPLY						
ATTN: ACCOUNTS RECEIVABLE						
5037 E. HUNTER AVENUE						
ANAHEIM CA 92807						
Check Group:						
FRONT MESH POCKET DANCE BACKPACK-DARK GREY		10	89922	19284755 3/23/2019	235.531.400.201.200.583	\$137.50
GIRLS HI-TOP CANVAS DANCE SNEAKER-WHITE SIZE:03		2	89922	19284755 3/23/2019	235.531.400.201.200.583	\$37.32
WOMENS HI-TOP CANVAS DANCE SNEAKER-WHITE SIZE:09		1	89922	19284755 3/23/2019	235.531.400.201.200.583	\$19.51
WOMENS HI-TOP CANVAS DANCE SNEAKER-WHITE, SIZE:07		3	89922	19284755 3/23/2019	235.531.400.201.200.583	\$58.53
WOMENS HI-TOP CANVAS DANCE SNEAKER-WHITE, SIZE:07		3	89922	19284755 3/23/2019	235.531.400.201.200.583	\$58.53
WOMENS MESH SHORT SLEEVE JERSEY TEE, DARK GREEN, SIZE:S		3	89922	19284755 3/23/2019	235.531.400.201.200.583	\$59.94
GIRLS MATTE HIGH WAIST DANCE LEGGINGS, TITANIUM, SIZE:M		2	89922	19284755 3/23/2019	235.531.400.201.200.583	\$36.98
GIRLS MATTE HIGH WAIST DANCE LEGGINGS, TITANIUM, SIZE:L		2	89922	19284755 3/23/2019	235.531.400.201.200.583	\$36.98
WOMENS MATTE HIGH WAIST DANCE LEGGINGS, TITANIUM, SIZE:M		2	89922	19284755 3/23/2019	235.531.400.201.200.583	\$39.96
GIRLS MESH SHORT SLEEVE JERSEY TEE-DARK GREEN, SIZE:L		2	89922	19285364 4/3/2019	235.531.400.201.200.583	\$23.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIRLS MESH SHORT SLEEVE JERSEY TEE, DARK GREEN, SIZE:M		2	89922	19285364 4/3/2019	235.531.400.201.200.583	\$23.90
WOMENS MESH SHORT SLEEVE JERSEY TEE, DARK GREEN, SIZE:L		1	89922	19285364 4/3/2019	235.531.400.201.200.583	\$11.50
WOMENS MESH SHORT SLEEVE JERSEY TEE, DARK GREEN, SIZE:M		1	89922	19285364 4/3/2019	235.531.400.201.200.583	\$11.50
WOMENS MATTE HIGH WAIST DANCE LEGGINGS, TITANIUM, SIZE:S		3	89922	19285364 4/3/2019	235.531.400.201.200.583	\$34.50

Check #: 74478

PO/InvoiceTotal:	<u>\$590.55</u>
Vendor Total:	\$590.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT SCHOOL SUPPLY P.O. BOX 6013 CAROL STREAM IL 60197-6013	003830					
Check Group:						
Gallon paint-Blue, Green, Red, White, Yellow		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$60.20
Make it yourself carstock 100 sheets		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$13.60
colored masking tape-blue, orange, red, yellow		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$19.44
gallon glue		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$7.69
gallon Tacky glue		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$24.20
30 Count Glue Stick		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$22.76
Stamper Perfect Washable Stamp Pads -set 12		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$31.48
Do-A-Dot Art Markers-set 25		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$55.23
Nancy Bottles & Caddy-classic tip		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$15.27
Nancy Botles-twist tip		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$15.27
Art Tiddue-50 sheets, 10 color asstd		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$6.75
Color Felt-50 sheets		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$16.31
Foam Sheets, blue, green, pink, purple, red		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$10.72

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rainbow Feathers		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$16.79
Bead Elastic, white, 10 yards		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$13.94
Natural Craft Stick, classroom pack, 1200 pieces		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$23.08
Wooden flower pot, frames set -12 pieces		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$47.23
Excellerations Super Magnifiers, set 6		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$16.29
Thistle blocks, 216 pieces		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$78.34
Construction paper 9"x12" Yellow		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$2.94
" Grey		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$1.96
" Light brown		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$1.96
" Dark brown		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$2.94
" White		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$4.90
" Violet		1	90242	D25672970102 4/2/2019	100.521.400.500.000.000	\$3.92

Check #: 74479

PO/InvoiceTotal:	\$513.21
Vendor Total:	\$513.21

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV MUSIC EDUCATORS..... %HIROSHI FUKUOKA 104 TIGER DRIVE JEROME ID 83338	007577					
Check Group: LARGE GROUP FESTIVAL REGISTRATION		2	90677	OLMS/ CHOIR 2019 3/23/2019	236.682.300.202.120.120	\$120.00
					Check #: 74480	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

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:						
SUPPLIES & MATERIALS		1 0		0000001743 4/2/2019	237.531.400.301.620.621	(\$200.00)
					Check #: 74481	
						PO/InvoiceTotal: (\$200.00)
Check Group:						
STOOLS		24	89162	0000042589 4/2/2019	237.531.400.301.620.627	\$1,200.00
FREIGHT		1	89162	0000042589 4/2/2019	237.531.400.301.620.627	\$216.00
					Check #: 74481	
						PO/InvoiceTotal: \$1,416.00
Check Group:						
Sport-Tek Dry Zone Colorblock Raglan Polo. COLOR: Black/White. SIZE: Men 3XL. LOGO: Twin Falls Bridge Academy		1	89617	0000042545 4/2/2019	100.632.400.001.440.444	\$26.00
Sport-Tek Dry Zone Colorblock Raglan Polo. COLOR: Forrest Green/White. SIZE: Men 3XL. LOGO: Robert Stuart Middle School		1	89617	0000042545 4/2/2019	100.632.400.001.440.444	\$26.00
Sport-Tek Dry Zone Colorblock Raglan Polo. COLOR: True Red/White. SIZE: Men 3XL. LOGO: O'Leary Middle School		1	89617	0000042545 4/2/2019	100.632.400.001.440.444	\$26.00
Sport-Tek Dry Zone Colorblock Raglan Polo. COLOR: Maroon/White. SIZE: Men 3XL. LOGO: Canyon Ridge High School		1	89617	0000042545 4/2/2019	100.632.400.001.440.444	\$26.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sport-Tek Dry Zone Colorblock Raglan Polo. COLOR: True Navy/White. SIZE: Men 3XL. LOGO: Twin Falls High School		1	89617	0000042545 4/2/2019	100.632.400.001.440.444	\$26.00
Sport-Tek Heather Colorblock Contender Polos. COLOR: Vintage Heather/Purple. SIZE: Men 3XL. LOGO: Magic Valley High School		1	89617	0000042545 4/2/2019	100.632.400.001.440.444	\$25.00
Sport-Tek Heather Colorblock Contender Polos. COLOR: Vintage Heather/Purple. SIZE: Men 3XL. LOGO: South Hills Middle School		1	89617	0000042545 4/2/2019	100.632.400.001.440.444	\$25.00
Ladies Spork-Tek Posicharge Active Textured Polo. COLOR: Black. SIZE: Ladies XL. LOGO: Twin Falls School District		1	89617	0000042545 4/2/2019	100.632.400.001.440.444	\$17.00
Check #: 74481						
PO/InvoiceTotal:						\$197.00
Check Group:						
NS-00-ST361L S/T L/S COLORBLOCK T ST361LS		5	89618	0000042661 4/2/2019	191.621.400.492.699.000	\$65.00
NS-00-ST361L S/T L/S COLORBLOCK T ST361LS		5	89618	0000042661 4/2/2019	191.621.400.492.699.000	\$65.00
Check #: 74481						
PO/InvoiceTotal:						\$130.00
Check Group:						
SALES ORDER 54342 BASEBALL SPIRIT PACKS ,TEAM APPAREL AND EQUIPMENT		1	89682	0000042710 4/2/2019	237.531.400.301.620.620	\$4,110.75
Check #: 74481						
PO/InvoiceTotal:						\$4,110.75
Check Group:						
NS-00-ST361L S/T L/S COLORBLOCK T ST361LS		5	90042	0000042609 4/2/2019	191.621.400.492.699.000	\$65.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74481						
						PO/InvoiceTotal: \$65.00
Check Group:						
100% COTTON POWER T SHIRT		127	90354	0000042598 4/3/2019	238.531.400.401.200.209	\$698.50
TRAVEL TEE REPLACEMENT TUBE		12	90354	000042597 4/2/2019	238.531.400.401.200.209	\$108.00
Check #: 74481						
						PO/InvoiceTotal: \$806.50
Check Group:						
BISON OUTDOOR BASKETBALL SYSTEM		2	90369	0000042557 4/2/2019	235.515.400.201.080.080	\$3,178.00
FREIGHT		1	90369	0000042557 4/2/2019	235.515.400.201.080.080	\$760.00
Check #: 74481						
						PO/InvoiceTotal: \$3,938.00
Check Group:						
PAINT, SALES ORDER 54979		1	90370	0000042551 4/2/2019	237.531.400.301.200.200	\$96.00
Check #: 74481						
						PO/InvoiceTotal: \$96.00
Check Group:						
LITTLE DRIBBLERS CAMP EQUIPMENT SALES ORDER 54091		1	90371	0000042641 4/2/2019	237.531.400.301.620.621	\$913.00
FREIGHT		1	90371	0000042641 4/2/2019	237.531.300.301.620.621	\$47.54
Check #: 74481						
						PO/InvoiceTotal: \$960.54
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASKETBALL EQUIPMENT AND ROAD GEAR, SALES ORDER 53308		1	90372	0000042734 4/2/2019	237.531.400.301.620.621	\$5,206.00
FREIGHT		1	90372	0000042734 4/2/2019	237.531.300.301.620.621	\$102.80
Check #: 74481						
PO/InvoiceTotal:						\$5,308.80
Check Group:						
BADMINTON RACKETS, SALES ORDER 54878		1	90373	0000042602 4/2/2019	100.515.400.301.080.000	\$199.00
Check #: 74481						
PO/InvoiceTotal:						\$199.00
Check Group:						
BANNERS, SALES ORDER 54926		1	90374	0000042603 4/2/2019	237.531.400.301.620.627	\$130.00
SPONSOR BANNERS ORDER #54926		7	90374	0000042603 4/2/2019	237.531.400.301.620.627	\$665.00
Check #: 74481						
PO/InvoiceTotal:						\$795.00
Check Group:						
SENIOR NIGHT HOODIES, WRESTLER OF THE WEEK T-SHIRTS, STATE SHIRTS, COACHES/MANAGERS GEAR, TOURNAMENT SPONSORSHIP		1	90375	0000001870 4/2/2019	237.531.400.301.620.631	(\$500.00)
SENIOR NIGHT HOODIES, WRESTLER OF THE WEEK T-SHIRTS, STATE SHIRTS, COACHES/MANAGERS GEAR, TOURNAMENT SPONSORSHIP		1	90375	0000042806 4/2/2019	237.531.400.301.620.631	\$448.00
SENIOR NIGHT HOODIES, WRESTLER OF THE WEEK T-SHIRTS, STATE SHIRTS, COACHES/MANAGERS GEAR, TOURNAMENT SPONSORSHIP		1	90375	0000042807 4/2/2019	237.531.400.301.620.631	\$702.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENIOR NIGHT HOODIES, WRESTLER OF THE WEEK T-SHIRTS, STATE SHIRTS, COACHES/MANAGERS GEAR, TOURNAMENT SPONSORSHIP		1	90375	000042805 4/2/2019	237.531.400.301.620.631	\$117.00
FREIGHT		1	90375	000042805 4/2/2019	237.531.400.301.620.631	\$12.35
Check #: 74481						
PO/InvoiceTotal:						\$779.35
Check Group:						
SCHUTT F7 VARSITY HELMET, NAVY BLUE		17.7345	90529	0000042873 4/3/2019	420.531.400.301.200.000	\$5,320.35
SCHUTT F7 VARSITY HELMET, NAVY BLUE		2.2655	90529	0000042873 4/3/2019	237.531.400.301.620.623	\$679.65
Check #: 74481						
PO/InvoiceTotal:						\$6,000.00
Check Group:						
1 CROSS BAR		1	90643	0000042659 4/2/2019	232.531.400.203.200.200	\$89.95
8 LB SHOT PUT		6	90643	0000042659 4/2/2019	232.531.400.203.200.200	\$149.70
Check #: 74481						
PO/InvoiceTotal:						\$239.65
Check Group:						
DIG OUT TOOL		2	90857	0000042735 4/2/2019	238.531.400.401.200.209	\$13.90
Check #: 74481						
PO/InvoiceTotal:						\$13.90
Vendor Total:						\$24,855.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E SPECIAL NEEDS, LLC 1850 BORMAN COURT ST. LOUIS MO 63146	131119					
Check Group:						
Therapy Swing Net		1	90098	227102 3/23/2019	106.621.400.106.680.795	\$47.95
Kid Rocker		1	90098	227102 3/23/2019	106.621.400.106.680.795	\$129.95
EZ Squeeze DNA Ball		1	90098	227102 3/23/2019	106.621.400.106.680.795	\$5.95
SHIPPING		1	90098	227102 3/23/2019	106.621.400.106.680.795	\$35.00

Check #: 74482

PO/Invoice Total:	\$218.85
Vendor Total:	\$218.85

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECCLES, DEREK J 1676 SUNFLOWER LN TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2019 3/24/2019	100.616.380.500.250.252	\$26.81
TRAVEL EXPENSE		1 0		JAN 2019 3/24/2019	100.616.380.500.250.252	\$24.18
TRAVEL EXPENSE		1 0		MARHC 2019 4/4/2019	100.616.380.500.250.252	\$22.10

Check #: 74483

PO/InvoiceTotal:	\$73.09
Vendor Total:	\$73.09

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENT CLIMBING						
27472 PORTOLA PRKWY						
#205-190						
FOOTHILL RANCH CA 92610						
Check Group:						
ELEMENT CLIMBING BULK LOOSE HOLDS-80LBS		1	90146	PRE-PAY 3/23/2019	100.621.400.201.699.000	\$720.00
FREIGHT		1	90146	PRE-PAY 3/23/2019	100.621.400.201.699.000	\$73.85
					Check #: 74484	
PO/InvoiceTotal:						<u>\$793.85</u>
Vendor Total:						<u>\$793.85</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENA SERVICES LLC DEPT. 888149 KNOXVILLE TN 37995-8149	140124					
Check Group:						
MANAGED INTERNET SERVICE (MONTHLY) BEN: 142609 471: 181019110 FRN: 1899032637 AMOUNT LISTED REFLECTS DISTRICT PERCENTAGE		1	84146	161098 4/3/2019	245.663.300.001.000.000	\$900.00
					Check #: 74485	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERIC ARMIN, INC. P.O. BOX 416366 BOSTON MA 02241-6366	007846					
Check Group:						
Chick Life Cycle Exploration Set		1	90055	0925869 4/3/2019	156.621.400.001.680.795	\$28.49
EAI® S-120 Digital Stopwatch		6	90055	0925869 4/3/2019	156.621.400.001.680.795	\$14.94
TeacherGeek Super Wiggle-Bots - 10 Pack		1	90055	0925869 4/3/2019	156.621.400.001.680.795	\$76.79
Makey Makey® Invention Kit		6	90055	0925869 4/3/2019	156.621.400.001.680.795	\$299.70
Power House (V 2.0)		6	90055	0925869 4/3/2019	156.621.400.001.680.795	\$557.70
Check #: 74486						
						PO/InvoiceTotal: <u> </u> \$977.62
Check Group:						
Texas Instruments® TI-108 Basic Calculator		15	90822	0925872 4/3/2019	100.621.400.001.260.262	\$77.85
Standard Pocket Chart		1	90822	0925872 4/3/2019	100.621.400.001.260.262	\$24.95
12" ShatterProof Ruler: Clear - Set of 10		2	90822	0925872 4/3/2019	100.621.400.001.260.262	\$8.38
Check #: 74486						
						PO/InvoiceTotal: <u> </u> \$111.18
Check Group:						
Texas Instruments® TI-108 Basic Calculator		15	90823	0925871 4/3/2019	100.621.400.001.260.262	\$77.85
Standard Pocket Chart		1	90823	0925871 4/3/2019	100.621.400.001.260.262	\$24.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12" ShatterProof Ruler: Clear - Set of 10		2	90823	0925871 4/3/2019	100.621.400.001.260.262	\$8.38

Check #: 74486

PO/InvoiceTotal:	<u>\$111.18</u>
Vendor Total:	\$1,199.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERICKSON, LENNART T						
1015 LAKEWOOD DR						
TWIN FALLS ID 83301						
Check Group:						
TRAVEL EXPENSE		1 0		FEB-APR 2019 4/2/2019	100.621.380.001.260.263	\$190.89
						Check #: 74487
						PO/InvoiceTotal: \$190.89
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO ACT COUNCIL MEETING ON APRIL 17, 2019		1	91048	BOISE/04-17-19 4/2/2019	100.632.380.001.440.444	\$149.87
						Check #: 74487
						PO/InvoiceTotal: \$149.87
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 18-19, 2019		1	91049	SV/04-19-19 4/2/2019	100.632.380.001.440.444	\$138.16
						Check #: 74487
						PO/InvoiceTotal: \$138.16
Check Group:						
TRAVEL TO BOISE TO ATTEND THE EDUCATION LAW CONFERENCE ON APRIL 22-23, 2019		1	91050	BOISE/04-23-19 4/2/2019	100.632.380.001.440.444	\$149.87
						Check #: 74487
						PO/InvoiceTotal: \$149.87
						Vendor Total: \$628.79

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESCAPE CLIMBING LLC						
601 CAMPUS DRIVE, STE 10B						
ST. PAUL MN 55112						
Check Group:						
COMMERCIAL 2 HOLE T-NUT (5/8 BARREL)		500	90840	1453 3/23/2019	235.621.400.201.170.173	\$65.00
1.5" SOCKET HEAD BELT		100	90840	1453 3/23/2019	235.621.400.201.170.173	\$24.00
2" SOCKET HEAD BOLT		50	90840	1453 3/23/2019	235.621.400.201.170.173	\$12.00
2" SOCKET HEAD BOLT-FULLY THREADED		50	90840	1453 3/23/2019	235.621.400.201.170.173	\$42.50
2.5" SOCKET HEAD BOLT		150	90840	1453 3/23/2019	235.621.400.201.170.173	\$52.50
3" SOCKET HEAD BOLT-FULLY THREADED		50	90840	1453 3/23/2019	235.621.400.201.170.173	\$63.50
SHIPPING		1	90840	1453 3/23/2019	235.621.400.201.170.173	\$13.60

Check #: 74488

PO/InvoiceTotal:	\$273.10
Vendor Total:	\$273.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESGI, LLC	181206					
P.O. BOX 938						
ELKHART	IN 46515					
Check Group:						
ESGI 12 Month License for Twin Falls School District (multiple schools).		14	91045	22085 4/4/2019	100.621.300.001.260.262	\$2,576.00
					Check #: 74489	
						PO/InvoiceTotal: <u>\$2,576.00</u>
						Vendor Total: <u>\$2,576.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESKELDSO, KIM 3411 E MOONLIGHT DR						
KIMBERLY	ID 83341					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2019 3/24/2019	100.616.380.500.000.000	\$44.70
TRAVEL EXPENSE		1 0		JAN 2019 3/24/2019	100.616.380.500.000.000	\$41.41
TRAVEL EXPENSE		1 0		MARCH 2019 4/2/2019	100.616.380.500.000.000	\$49.13

Check #: 74490

PO/InvoiceTotal:	\$135.24
Vendor Total:	\$135.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVAN'S PLUMBING INC. 111 GULF STREAM LANE HAILEY ID 83333	170224					
Check Group:						
REMOVE & REPLACE GREASE INTERCEPTOR UNDER KITCHEN SINK, INCLUDES CONCRETE REMOVAL AND REPLACEMENT TO ROUGH FINISH (AS PER ESTIMATE)		1	90121	85055 4/3/2019	420.664.300.600.000.000	\$2,928.07
					Check #: 74491	
						PO/InvoiceTotal: \$2,928.07
Check Group:						
SERVICE CALL MORNINGSIDE WATER HEATER		1	90469	84453 3/23/2019	420.664.300.600.000.000	\$85.00
					Check #: 74491	
						PO/InvoiceTotal: \$85.00
Check Group:						
South Hills middle school, installed eyewash kitchen.		1	91039	84855 4/3/2019	420.664.300.600.000.000	\$389.28
					Check #: 74491	
						PO/InvoiceTotal: \$389.28
						Vendor Total: \$3,402.35

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVOLLVE, INC 129 W. TORRANCE BLVD. REDONDO BEACH CA 90277	181012					
Check Group: Evo Classroom Kit (12 Bots)		1	90144	23990 3/23/2019	156.621.400.001.680.795	\$1,200.00
					Check #: 74492	
					PO/InvoiceTotal:	<u>\$1,200.00</u>
					Vendor Total:	<u>\$1,200.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDEX	001182					
P.O. BOX 94515						
PALATINE IL 60094-4515						
Check Group:						
PURCHASED SERVICES		1 0		6-503-71580 4/2/2019	253.621.300.001.825.000	\$22.08
POSTAGE		1 0		6-503-71580 4/2/2019	100.632.395.001.440.000	\$60.29
				Check #: 74493		
					PO/InvoiceTotal:	<u>\$82.37</u>
					Vendor Total:	<u>\$82.37</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERGUSON ENTERPRISES #3007	007131					
WOLSELEY INDUSTRIAL GROUP						
P.O. BOX 847411						
DALLAS TX 75284-7411						
Check Group:						
PLUMBING SUPPLIES		1	89024	7007846 3/23/2019	420.664.416.600.000.000	\$10.30
					Check #: 74494	
						PO/InvoiceTotal: \$10.30
						Vendor Total: \$10.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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:						
MARCH...CRHS- ATHLETE POSTER -DRAKE ROSAS & ALICIA BEVERLY 12X18 FULL COLOR POSTERS ON 100# GLOSS		15	90407	12248 3/23/2019	238.531.400.401.200.200	\$75.00
					Check #: 74495	
						PO/InvoiceTotal: \$75.00
Check Group:						
HOODED SWEATSHIRT		7	91138	12339 4/4/2019	236.515.400.202.120.120	\$245.00
					Check #: 74495	
						PO/InvoiceTotal: \$245.00
						Vendor Total: \$320.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLINN SCIENTIFIC, INC. P.O. BOX 71721 CHICAGO IL 60694-1721	001682					
Check Group:						
COPER (II) CHLORIDE, LAB GRADE, 2 KG		1	90300	2324046 3/23/2019	100.515.400.301.130.000	\$79.50
SODIUM ALGINATE, 25G		2	90300	2324046 3/23/2019	100.515.400.301.130.000	\$30.80
FILTER PAPER, QUALITATIVE, 12.5 CM		5	90300	2324046 3/23/2019	100.515.400.301.130.000	\$35.25
LEAF IDENTIFICATION, SET A--SUPER VALUE KIT		1	90300	2324046 3/23/2019	100.515.400.301.130.000	\$62.00
SULFURIC ACID, REAGENT, 2.5 L, PVC-COATED BOTTLE		1	90300	2324046 3/23/2019	100.515.400.301.130.000	\$41.15
SHIPPING		1	90300	2324046 3/23/2019	100.515.400.301.130.000	\$51.75
					Check #: 74496	
						PO/InvoiceTotal: <u>\$300.45</u>
						Vendor Total: <u>\$300.45</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOYD LILLY CO., INC. P.O. BOX 461 TWIN FALLS	000382					
Check Group:	ID 83303-0461					
MISC SUPPLIES		1	90712	243212 3/23/2019	420.664.416.600.000.000	\$33.28
MISC SUPPLIES		1	90712	243311 3/23/2019	420.664.416.600.000.000	\$183.86
MISC SUPPLIES		1	90712	243362 3/23/2019	420.664.416.600.000.000	\$48.62

Check #: 74497

PO/InvoiceTotal:	\$265.76
Vendor Total:	\$265.76

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, INC. 91826 COLLECTION CENTER DR. CHICAGO IL 60693-0918	004154					
Check Group:						
BOOK ORDER-SEE ATTACHED QUOTE		1	88593	395557F 4/2/2019	100.622.400.201.000.000	\$147.80
					Check #: 74498	
						PO/InvoiceTotal: \$147.80
Check Group:						
Misc books (as per attached)		1	88765	400635F 4/2/2019	234.622.400.111.230.230	\$170.39
					Check #: 74498	
						PO/InvoiceTotal: \$170.39
Check Group:						
JANUARY 2019 BOOK ORDER- PLEASE SEE ATTACHED QUOTE		1	88849	401170F 4/2/2019	100.622.400.202.000.000	\$198.27
					Check #: 74498	
						PO/InvoiceTotal: \$198.27
Check Group:						
Book Order (AS PER ATTACHED)		1	89090	412661F 4/2/2019	234.622.400.112.230.230	\$26.82
					Check #: 74498	
						PO/InvoiceTotal: \$26.82
Check Group:						
TEACHING LITERATURE RHETORICALLY (paperback) Author: Jennifer Fletcher		1	89695	2358272A 4/2/2019	100.621.400.001.260.263	\$35.46
					Check #: 74498	
						PO/InvoiceTotal: \$35.46
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crank		1	90050	431825f 4/3/2019	191.622.400.491.000.000	\$10.99
The fellowship of the ring : being the first part of The lord of the rings		1	90050	431825f 4/3/2019	191.622.400.491.000.000	\$13.95
The Freedom Writers diary : how a teacher and 150 teens used writing to change themselves and the world around them		1	90050	431825f 4/3/2019	191.622.400.491.000.000	\$55.00
The green mile : the complete serial novel		1	90050	431825f 4/3/2019	191.622.400.491.000.000	\$9.99
The hobbit, or, There and back again		1	90050	431825f 4/3/2019	191.622.400.491.000.000	\$13.95
Holes		1	90050	431825f 4/3/2019	191.622.400.491.000.000	\$35.00
Looking for Alaska		1	90050	431825f 4/3/2019	191.622.400.491.000.000	\$30.00
The maze runner series complete collection		1	90050	431825f 4/3/2019	191.622.400.491.000.000	\$125.97
Monster		1	90050	431825f 4/3/2019	191.622.400.491.000.000	\$17.99
The return of the king : being the third part of The lord of the rings		1	90050	431825f 4/3/2019	191.622.400.491.000.000	\$13.95
Series of unfortunate events collection. Books 1-13 with bonus material		1	90050	431825f 4/3/2019	191.622.400.491.000.000	\$79.99
To kill a mockingbird		1	90050	431825f 4/3/2019	191.622.400.491.000.000	\$14.99
The two towers : being the second part of The lord of the rings		1	90050	431825f 4/3/2019	191.622.400.491.000.000	\$13.95

Check #: 74498

PO/InvoiceTotal: \$435.72

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BOOK ORDER, PLEASE SEE ATTACHED QUOTE		1	90286	436645 4/2/2019	100.622.400.202.000.000	\$296.68
BOOK ORDER, PLEASE SEE ATTACHED QUOTE		1	90286	436645F 4/4/2019	100.622.400.202.000.000	\$50.24
					Check #: 74498	
						PO/InvoiceTotal: <u>\$346.92</u>
						Vendor Total: <u>\$1,361.38</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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:						
18" ADJUSTABLE PEARL NECKLACE WITH PIERCED EARRINGS		35	88115	280340 4/2/2019	236.515.400.202.120.120	\$378.00
					Check #: 74499	
						PO/InvoiceTotal: <u>\$378.00</u>
						Vendor Total: <u>\$378.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOURTH DISTRICT ACTIVITIES ASSOCIATION ROD MALONE/DIST SEC. 1697 E. 1100 S EDEN	009102					
Check Group:	ID 83325					
FEE FOR 2019 VARSITY BOYS DISTRICT BASKETBALL TOURNAMENT		1	90828	2019 GBC 4A 2019 3/23/2019	237.682.300.301.200.200	\$634.91
					Check #: 74500	
					PO/InvoiceTotal:	\$634.91
					Vendor Total:	\$634.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE. E. TWIN FALLS	000587					
	ID 83301					
Check Group:						
MISC SUPPLIES		1	90045	333890 3/23/2019	420.664.416.600.000.000	\$26.59
MISC SUPPLIES		1	90045	336387 3/23/2019	420.664.416.600.000.000	\$26.29
MISC SUPPLIES		1	90045	340168 3/23/2019	420.664.416.600.000.000	\$14.28
MISC SUPPLIES		1	90045	344555 3/23/2019	420.664.416.600.000.000	\$28.48
MISC SUPPLIES		1	90045	345188 3/23/2019	420.664.416.600.000.000	\$13.38
MISC SUPPLIES		1	90045	345661 3/23/2019	420.664.416.600.000.000	\$10.58
MISC SUPPLIES		1	90045	346776 3/29/2019	420.664.416.600.000.000	\$12.89
MISC SUPPLIES		1	90045	350074 4/3/2019	420.664.416.600.000.000	\$27.59
MISC SUPPLIES		1	90045	ADJ 331549 4/5/2019	420.664.416.600.000.000	(\$72.82)
Check #: 74501						
PO/InvoiceTotal:						\$87.26
Check Group:						
SUPPLIES FOR TIME OUT ROOM AT SAWTOOTH		1	90533	336812 3/23/2019	420.664.416.600.000.000	\$403.08
SUPPLIES FOR TIME OUT ROOM AT SAWTOOTH		1	90533	338803 3/23/2019	420.664.416.600.000.000	\$17.68
SUPPLIES FOR TIME OUT ROOM AT SAWTOOTH		1	90533	338827 3/23/2019	420.664.416.600.000.000	\$111.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR TIME OUT ROOM AT SAWTOOTH		1	90533	339206 3/23/2019	420.664.416.600.000.000	\$54.14
SUPPLIES FOR TIME OUT ROOM AT SAWTOOTH		1	90533	343078 3/23/2019	420.664.416.600.000.000	\$292.50
SUPPLIES FOR TIME OUT ROOM AT SAWTOOTH		1	90533	343541 3/23/2019	420.664.416.600.000.000	\$329.99

Check #: 74501

PO/InvoiceTotal:	\$1,209.38
Vendor Total:	\$1,296.64

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN COVEY CLIENT SALES, INC. P.O. BOX 25127 SALT LAKE CITY UT 84125-0127	006187					
Check Group:						
Leader in Me Symposium Registration for Caitlyn Amodeo, Kendra Brooking, Amber Bryan, Heather Lusk, Judy Ficklin, Jennifer Hanners, Lisa Dickard, Hillary Williams, Mary Fraley and Scott Winberg.		10	87514	35802900 3/23/2019	100.621.380.104.699.000	\$1,690.00
					Check #: 74502	
					PO/InvoiceTotal:	\$1,690.00
Check Group:						
LEAD-TEACHER EDITIONS-6TH GRADE		20	89915	IS10069111 4/2/2019	251.621.400.201.813.000	\$700.00
LEAD-TEACHER EDITIONS-7TH GRADE		20	89915	IS10069111 4/2/2019	251.621.400.201.813.000	\$700.00
LEAD-TEACHER EDITIONS-8TH GRADE		20	89915	IS10069111 4/2/2019	251.621.400.201.813.000	\$700.00
SHIPPING		1	89915	IS10069111 4/2/2019	251.621.400.201.813.000	\$82.37
					Check #: 74502	
					PO/InvoiceTotal:	\$2,182.37
					Vendor Total:	\$3,872.37

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO	IL 60677-3005					
Check Group:						
MISC SUPPLIES AND MATERIALS, NOT TO EXCEED \$200		1	89782	0063753 3/29/2019	235.515.400.201.050.051	\$165.41
					Check #: 74503	
						PO/InvoiceTotal: \$165.41
Check Group:						
Batteries		1	90052	0126253 3/24/2019	156.621.400.001.680.795	\$35.00
Storage containers		1	90052	0126253 3/24/2019	156.621.400.001.680.795	\$35.00
STEM Supplies - Kitchen		1	90052	0126253 3/24/2019	156.621.400.001.680.795	\$31.59
STEM Supplies - Toys		1	90052	0126253 3/24/2019	156.621.400.001.680.795	\$50.00
STEM Supplies - Art		1	90052	0126253 3/24/2019	156.621.400.001.680.795	\$50.00
					Check #: 74503	
						PO/InvoiceTotal: \$201.59
Check Group:						
Pull ups, Baby Wipes, Clorox Wipes, Kleenex		1	90189	0126238 3/24/2019	100.521.400.500.000.000	\$99.82
					Check #: 74503	
						PO/InvoiceTotal: \$99.82
Check Group:						
soda, water, ice, cookies, plastic utensils, paper plates		1	90190	0126247 3/23/2019	100.621.400.111.699.000	\$60.33
					Check #: 74503	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.33
Check Group:						
chips, water, soda, caramel, granola bars, apples		1	90232	0126248 3/23/2019	100.621.400.111.699.000	\$158.40
						Check #: 74503
						PO/InvoiceTotal: \$158.40
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	90245	0126221 3/24/2019	100.521.400.500.000.000	\$100.00
						Check #: 74503
						PO/InvoiceTotal: \$100.00
Check Group:						
Web cam		1	90314	0126204 3/24/2019	280.621.400.201.000.000	\$34.99
AA batteries		1	90314	0126204 3/24/2019	280.621.400.201.000.000	\$4.99
Pens		1	90314	0126204 3/24/2019	280.621.400.201.000.000	\$6.99
Pencils		1	90314	0126204 3/24/2019	280.621.400.201.000.000	\$5.99
Disinfecting wipes		1	90314	0126204 3/24/2019	280.621.400.201.000.000	\$3.79
Kleenex (4)		1	90314	0126204 3/24/2019	280.621.400.201.000.000	\$5.00
Granola Bars (18)		4	90314	0126204 3/24/2019	280.682.300.201.000.000	\$11.96
Cheese sticks (12)		5	90314	0126204 3/24/2019	280.682.300.201.000.000	\$18.95
Water bottles (32)		1	90314	0126204 3/24/2019	280.682.300.201.000.000	\$3.34

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74503						
						PO/InvoiceTotal: <u> </u>
						\$96.00
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	90345	0126209 3/23/2019	100.521.400.500.000.000	\$100.00
Check #: 74503						
						PO/InvoiceTotal: <u> </u>
						\$100.00
Check Group:						
Storage Bins, Food Items, Craft Supplies, Toys, Cleaning Supplies, Art Supplies, Paper Products, School Supplies		1	90359	0126310 4/8/2019	100.521.400.500.000.000	\$99.91
Check #: 74503						
						PO/InvoiceTotal: <u> </u>
						\$99.91
Check Group:						
Groceries, Cleaning Supplies, Houseware, Arts & Crafts		1	90395	0126261 3/24/2019	100.521.400.500.000.000	\$45.37
Check #: 74503						
						PO/InvoiceTotal: <u> </u>
						\$45.37
Check Group:						
Supplies for teacher appreciation dinners. not to exceed \$100.00		1	90396	0126254 3/24/2019	100.621.400.104.699.000	\$50.59
Check #: 74503						
						PO/InvoiceTotal: <u> </u>
						\$50.59
Check Group:						
candy		1	90398	0126244 3/23/2019	100.621.400.111.699.000	\$132.71
Check #: 74503						
						PO/InvoiceTotal: <u> </u>
						\$132.71
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INCENTIVES FOR TEACHERS OBSERVATIONS		1	90453	0126232 3/23/2019	100.621.400.110.699.000	\$45.00
Check #: 74503						PO/InvoiceTotal: \$45.00
Check Group:						
BLANK CD CASES FOR THE SPRING PLAY		1	90454	0126242 3/23/2019	234.621.400.101.500.051	\$38.97
Check #: 74503						PO/InvoiceTotal: \$38.97
Check Group:						
Bottled Water		2	90495	0126236 3/23/2019	100.621.400.001.260.262	\$4.24
Canned Soda- variety		4	90495	0126236 3/23/2019	100.621.400.001.260.262	\$16.00
Chocolate Assortment		5	90495	0126236 3/23/2019	100.621.400.001.260.262	\$61.55
Check #: 74503						PO/InvoiceTotal: \$81.79
Check Group:						
MISC SUPPLIES AND MATERIALS, NOT TO EXCEED \$50.00		1	90496	0126318 4/4/2019	235.621.400.201.170.173	\$8.37
Check #: 74503						PO/InvoiceTotal: \$8.37
Check Group:						
MISC PLASTIC TOTES FOR STORAGE		1	90540	0126243 3/23/2019	100.621.400.101.699.000	\$75.90
Check #: 74503						PO/InvoiceTotal: \$75.90
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
cheese sticks, granola bars		1	90541	0126266 3/24/2019	100.621.400.111.699.000	\$33.27
					Check #: 74503	
						PO/InvoiceTotal: \$33.27
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	90667	0126258 4/2/2019	100.621.400.203.699.000	\$148.81
					Check #: 74503	
						PO/InvoiceTotal: \$148.81
Check Group: MISC SUPPLIES AND MATERIALS NOT TO EXCEED \$500.00		1	90669	0126268 3/24/2019	100.521.400.201.000.000	\$499.61
					Check #: 74503	
						PO/InvoiceTotal: \$499.61
Check Group: MISC SUPPLIES AND MATERIALS NOT TO EXCEED \$110.00		1	90670	0126267 3/24/2019	100.521.400.201.000.000	\$109.98
					Check #: 74503	
						PO/InvoiceTotal: \$109.98
Check Group: soil, seeds, cups		1	90671	0126311 4/3/2019	100.621.400.111.699.000	\$50.00
					Check #: 74503	
						PO/InvoiceTotal: \$50.00
Check Group: Cookies, 12 ct		5	90672	0126260 3/23/2019	280.621.400.201.000.000	\$14.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Juice		3	90672	0126260 3/23/2019	280.621.400.201.000.000	\$8.97
Pastries, 12 ct		3	90672	0126260 3/23/2019	280.621.400.201.000.000	\$17.97
Cold brew coffee		3	90672	0126260 3/23/2019	280.621.400.201.000.000	\$14.97
Dixie cups		1	90672	0126260 3/23/2019	280.621.400.201.000.000	\$8.01
Check #: 74503						
PO/InvoiceTotal:						\$64.07
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200		1	90721	0126315 4/4/2019	232.621.400.203.580.582	\$200.00
Check #: 74503						
PO/InvoiceTotal:						\$200.00
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	90722	0126297 4/4/2019	100.521.400.500.000.000	\$97.16
Check #: 74503						
PO/InvoiceTotal:						\$97.16
Check Group:						
Gardening supplies - including soil and pots		1	90815	0126319 4/4/2019	156.621.400.001.680.795	\$200.00
Check #: 74503						
PO/InvoiceTotal:						\$200.00
Check Group:						
Cooking supplies		1	90817	0126271 3/24/2019	156.621.400.001.680.795	\$100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Baking supplies		1	90817	0126271 3/24/2019	156.621.400.001.680.795	\$100.00
Misc items		1	90817	0126271 3/24/2019	156.621.400.001.680.795	\$59.68
Check #: 74503						
PO/InvoiceTotal:						\$259.68
Check Group:						
Drug Testing Supplies (disinfectant wipes, clipboards, pens, paper towels, etc).		1	90975	0126291 4/2/2019	246.611.300.001.000.000	\$60.60
Check #: 74503						
PO/InvoiceTotal:						\$60.60
Vendor Total:						\$3,283.34

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FROGS	121123					
2201 E. APRICOT DRIVE						
MERIDIAN	ID 83646					
Check Group:						
BUTTERBRAIDS FUNDRAISER FOR TRACK		1	91142	11069 4/4/2019	238.531.400.401.200.213	\$2,412.00
					Check #: 74504	
						PO/InvoiceTotal: <u>\$2,412.00</u>
						Vendor Total: <u>\$2,412.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULLMER, TRACHELLE ANN 245 RANCH VIEW RD. E JEROME ID 83338	2017					
Check Group: ROBOTICS PROGRAM SUPPORT		1	91168	2019-004 4/4/2019	132.621.400.491.680.701	\$754.57

Check #: 74505

PO/Invoice Total:	<u>\$754.57</u>
Vendor Total:	<u>\$754.57</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

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	MAY 2019 3/23/2019	191.912.620.000.987.000	\$5,165.75
PRINCIPAL PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING FOR 2018/2019 SCHOOL YEAR		1	83644	MAY 2019 3/23/2019	191.911.610.000.987.000	\$3,822.53
					Check #: 74506	
						PO/InvoiceTotal: \$8,988.28
						Vendor Total: \$8,988.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALAXY AWARDS & ENGRAVING 630 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	008932					
Check Group:						
BLANKET FOR EMPLOYEE OF THE MONTH PLAQUES AND PENS (41 EACH)		1	83823	9618 3/23/2019	100.631.400.000.000.000	\$161.80

Check #: 74507

PO/InvoiceTotal:	<u>\$161.80</u>
Vendor Total:	<u>\$161.80</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

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	90074	1293078-00 3/23/2019	420.664.416.600.000.000	\$150.00
MISC SUPPLIES		1	90074	1308540-00 3/23/2019	420.664.416.600.000.000	\$103.84
MISC SUPPLIES		1	90074	1309063-00 3/23/2019	420.664.416.600.000.000	\$6.59
MISC SUPPLIES		1	90074	1313977-00 4/3/2019	420.664.416.600.000.000	\$17.27
				Check #: 74508		
					PO/InvoiceTotal:	<u>\$277.70</u>
					Vendor Total:	<u>\$277.70</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE SECURITY, INC. P.O. BOX 5774 TWIN FALLS	002062					
Check Group:	ID 83303-5774					
MONTHS SECURITY FEE FOR 2018/19 SCHOOL YEAR AT ADMIN. BUILDING		1	83635	7059 3/23/2019	100.667.300.001.000.000	\$150.00
					Check #: 74509	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE STAFFING	111201					
MS 631106 DEPT. 199						
P.O. BOX 24321						
SEATTLE WA 98124-0321						
Check Group:						
TRANSLATION SERVICES		1	90927	231085 3/23/2019	100.720.304.001.310.311	\$61.65
TRANSLATION SERVICES--SEC.		1	90927	231085 3/23/2019	100.720.304.001.310.312	\$10.28
					Check #: 74510	
						PO/InvoiceTotal: \$71.93
Check Group:						
TRANSLATION SERVICES--ELEM. SCHOOLS		1	91055	231101 4/2/2019	100.720.304.001.310.311	\$318.53
					Check #: 74510	
						PO/InvoiceTotal: \$318.53
						Vendor Total: \$390.46

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMAR, MICHAEL J 117 SMALLEY CIR						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2019 3/24/2019	100.632.380.500.000.000	\$58.72
TRAVEL EXPENSE		1 0		JAN 2019 3/24/2019	100.632.380.500.000.000	\$56.76
TRAVEL EXPENSE		1 0		MARCH 2019 4/2/2019	100.632.380.500.000.000	\$57.83

Check #: 74511

PO/InvoiceTotal:	\$173.31
Vendor Total:	\$173.31

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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:						
DELL EXTRA HIGH YEILD BLACK TONER CARTRIDGE		1	87988	10081784 3/29/2019	100.632.400.001.440.446	\$129.00
DELL HIGH YIELD CYAN TONER CARTRIDGE		1	87988	10081784 3/29/2019	100.632.400.001.440.446	\$134.00
DELL HIGH YIELD MAGENTA TONER CARTRIDGE		1	87988	10081784 3/29/2019	100.632.400.001.440.446	\$134.00
DELL HIGH YIELD YELLOW TONER CARTRIDGE		1	87988	10081784 3/29/2019	100.632.400.001.440.446	\$134.00
				Check #: 74512		
					PO/InvoiceTotal:	\$531.00
					Vendor Total:	\$531.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILBERT, ANGIE R 44 NORTHRIDGE WAY JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2019 3/24/2019	100.616.380.500.000.000	\$147.83
TRAVEL EXPENSE		1 0		JAN 2019 3/24/2019	100.616.380.500.000.000	\$148.04
TRAVEL EXPENSE		1 0		MAR 2019 4/2/2019	100.616.380.500.000.000	\$132.82

Check #: 74513

PO/InvoiceTotal:	<u>\$428.69</u>
Vendor Total:	\$428.69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILMAN GEAR P.O. BOX 97 30 GILMAN ROAD GILMAN CT 06336						
Check Group:						
CHAIN AND DOWN MARKER FOR FOOTBALL		1	91222	SO77092 4/5/2019	237.531.400.301.200.200	\$825.00
					Check #: 74514	
						PO/InvoiceTotal: <u>\$825.00</u>
						Vendor Total: <u>\$825.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOBAL EQUIPMENT COMPANY 29833 NETWORK PLACE CHICAGO IL 60673-1298	005722					
Check Group:						
Master Lock® No. K1525 Control Key For No. 1525		2	89701	113974832 3/23/2019	243.519.400.401.100.108	\$17.61
Master Lock® No. K1525 Control Key For No. 1525		1	89701	113974832 3/23/2019	732.515.400.852.100.109	\$8.81
Master Lock® No. 1525GRY General Security Combo Padlock - Key Control - Grey dial		10	89701	113981722 3/23/2019	243.519.400.401.100.108	\$63.93
Master Lock® No. 1525GLD General Security Combo Padlock - Key Control - Gold dial		10	89701	113981722 3/23/2019	732.515.400.852.100.109	\$63.93
Master Lock® No. 1525GRN General Security Combo Padlock - Key Control - Green dial		10	89701	113981722 3/23/2019	732.515.400.852.100.109	\$63.93
Master Lock® No. 1525PRP General Security Combo Padlock - Key Control - Purple dial		10	89701	113981722 3/23/2019	732.515.400.852.100.109	\$63.93
Master Lock® No. 1525RED General Security Combo Padlock - Key Control - Red dial		10	89701	113981722 3/23/2019	732.515.400.852.100.109	\$63.93
Master Lock® No. 1525BLU General Security Combo Padlock, Key Control, Blue dial		10	89701	113981722 3/23/2019	732.515.400.852.100.109	\$63.95

Check #: 74515

PO/InvoiceTotal: \$410.02

Vendor Total: \$410.02

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOPHER SPORT NW 5634 P.O. BOX 1450 MINNEAPOLIS MN 55485-5634	000280					
Check Group:						
OVERSIZED YELLOW SUPRA VOLLEYBALL		4	90280	9572734 3/23/2019	236.515.400.202.080.080	\$88.68
RESIDENT BALLS		3	90280	9572734 3/23/2019	236.515.400.202.080.080	\$41.94
GOPHER CLOTHCORE SOFTBALL		2	90280	9572734 3/23/2019	236.515.400.202.080.080	\$17.55
ULTRA FIT BRAWN BANDS		1	90280	9572734 3/23/2019	236.515.400.202.080.080	\$40.89
SCREAMING CLASSIC COAT DODGEBALLS		2	90280	9572734 3/23/2019	236.515.400.202.080.080	\$187.08
BLACK/WHITE SPEED ROPES 10' L		2	90280	9572734 3/23/2019	236.515.400.202.080.080	\$56.04
GOPHER RAINBOW RACQUETS G1000		1	90280	9572734 3/23/2019	236.515.400.202.080.080	\$75.99
ULTRA NET PORTABLE NET		1	90280	9572734 3/23/2019	236.515.400.202.080.080	\$162.63
TABLE TENNIS NET		1	90280	9572734 3/23/2019	236.515.400.202.080.080	\$26.85
RELAX FIT JERSEY		12	90280	9572734 3/23/2019	236.515.400.202.080.080	\$91.27
					Check #: 74516	
						PO/InvoiceTotal: \$788.92
Check Group:						
Easton® Square It Up™ Batting Tee		1	90376	9574180 3/24/2019	100.621.400.106.699.000	\$74.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gopher SofTee Baseballs		1	90376	9574180 3/24/2019	100.621.400.106.699.000	\$29.95

Check #: 74516

PO/InvoiceTotal:	\$104.90
Vendor Total:	\$893.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAYBILL, ROY W 1930 POPLAR AVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE HEALING DISCIPLINE, JOY WORKING W/CHALLENGING BEHAVIORS CONFERENCE ON MARCH 22-23, 2019		1	90793	BOISE/0323-19 4/2/2019	251.512.380.102.810.000	\$48.00
					Check #: 74517	
PO/InvoiceTotal:						\$48.00
Vendor Total:						\$48.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROVER ELECTRIC & PLUMBING SUP 1900 NE 78TH STREET VANCOUVER WA 98665	000546					
Check Group:						
MISC SUPPLIES		1	89382	43005 3/23/2019	420.664.416.600.000.000	\$3.34
MISC SUPPLIES		1	89382	43028 3/23/2019	420.664.416.600.000.000	\$11.36
MISC SUPPLIES		1	89382	43059 3/23/2019	420.664.416.600.000.000	\$5.16
MISC SUPPLIES		1	89382	43132 3/23/2019	420.664.416.600.000.000	\$12.88
MISC SUPPLIES		1	89382	43463 3/23/2019	420.664.416.600.000.000	\$120.94
MISC SUPPLIES		1	89382	43547 3/23/2019	420.664.416.600.000.000	\$8.30
MISC SUPPLIES		1	89382	43674 3/23/2019	420.664.416.600.000.000	\$11.36
MISC SUPPLIES		1	89382	43742 3/23/2019	420.664.416.600.000.000	\$12.22
MISC SUPPLIES		1	89382	43923 3/29/2019	420.664.416.600.000.000	\$14.84
MISC SUPPLIES		1	89382	44070 3/29/2019	420.664.416.600.000.000	\$10.17
MISC SUPPLIES		1	89382	44092 3/29/2019	420.664.416.600.000.000	\$13.87
					Check #: 74518	
						PO/InvoiceTotal: \$224.44
Check Group:						
Miscellaneous plumbing supplies.		1	90990	43850 4/3/2019	420.664.416.600.000.000	\$27.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 74518

PO/Invoice Total:	<u>\$27.74</u>
Vendor Total:	<u>\$252.18</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUTIERREZ, GABRIEL 573 BLUE BELL AVENUE TWIN FALLS	2017					
	ID 83301					
Check Group:						
EMT Lab Instructor and Assistant HOSA Advisor for 2018/2019		1	91221	LAB/ADVISOR -FEES 4/5/2019	731.515.300.851.080.088	\$3,000.00
				Check #: 74519		
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,000.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN AND SUITES 495 SOUTH CAPITOL BLVD. BOISE	006617					
Check Group:	ID 83702					
KING HOTEL ROOM FOR MARCH 8TH, 2019		1	90222	40189 3/29/2019	100.515.380.201.110.000	\$220.00
					Check #: 74520	
						PO/InvoiceTotal: <u>\$220.00</u>
						Vendor Total: <u>\$220.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAND2MIND, INC. 6642 EAGLE WAY CHICAGO IL 60678-1066	001568					
Check Group:						
Ozobot Evo Starter Pack		5	90047	60144238 3/23/2019	156.621.400.001.680.795	\$382.30
					Check #: 74521	
						PO/InvoiceTotal: <u>\$382.30</u>
						Vendor Total: <u>\$382.30</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANSON JANITORIAL SUPPLY 410 SOUTH FIRST AVENUE POCATELLO ID 83201	000273					
Check Group: S8 SIDE BRUSH		1	90645	667622 3/29/2019	420.664.416.600.000.000	\$164.75
Check #: 74522						
PO/InvoiceTotal:						\$164.75
Vendor Total:						\$164.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

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	1045 4/2/2019	100.512.300.001.260.262	\$266.64
STUDENT RECRUITING AND REGISTRATION, GRADES 1-6 (7 MONTHS)		46	87605	1045 4/2/2019	100.512.300.001.260.262	\$1,533.18
STUDENT RECRUITING AND REGISTRATION, GRADES 7-8 (7 MONTHS)		9	87605	1045 4/2/2019	100.515.300.001.260.263	\$299.97
CURRICULUM, GRADE K (7 MONTHS)		8	87605	1045 4/2/2019	100.512.300.001.260.262	\$1,413.28
CURRICULUM, GRADES 1-6 (7 MONTHS)		46	87605	1045 4/2/2019	100.512.300.001.260.262	\$12,215.30
CURRICULUM, GRADES 7-8 (7 MONTHS)		54	87605	1045 4/2/2019	100.515.300.001.260.263	\$2,700.00
MENTOR, GRADE K (7 MONTHS)		8	87605	1045 4/2/2019	100.512.300.001.260.262	\$355.52
MENTOR, GRADES 1-6 (7 MONTHS)		46	87605	1045 4/2/2019	100.512.300.001.260.262	\$3,833.18
MENTOR, GRADES 7-8 (7 MONTHS)		9	87605	1045 4/2/2019	100.515.300.001.260.263	\$749.97
STUDENT RECRUITING AND REGISTRATION, GRADE K (7 MONTHS)		8	87605	1059 4/4/2019	100.512.300.001.260.262	\$266.64
STUDENT RECRUITING AND REGISTRATION, GRADES 1-6 (7 MONTHS)		40	87605	1059 4/4/2019	100.512.300.001.260.262	\$1,333.20
STUDENT RECRUITING AND REGISTRATION, GRADES 7-8 (7 MONTHS)		9	87605	1059 4/4/2019	100.515.300.001.260.263	\$299.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CURRICULUM, GRADE K (7 MONTHS)		8	87605	1059 4/4/2019	100.512.300.001.260.262	\$1,413.28
CURRICULUM, GRADES 1-6 (7 MONTHS)		40	87605	1059 4/4/2019	100.512.300.001.260.262	\$10,622.00
CURRICULUM, GRADES 7-8 (7 MONTHS)		54	87605	1059 4/4/2019	100.515.300.001.260.263	\$2,700.00
MENTOR, GRADE K (7 MONTHS)		8	87605	1059 4/4/2019	100.512.300.001.260.262	\$355.52
MENTOR, GRADES 1-6 (7 MONTHS)		40	87605	1059 4/4/2019	100.512.300.001.260.262	\$3,333.20
MENTOR, GRADES 7-8 (7 MONTHS)		9	87605	1059 4/4/2019	100.515.300.001.260.263	\$749.97

Check #: 74523

PO/InvoiceTotal:	\$44,440.82
Vendor Total:	\$44,440.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARVEY'S OFFICE PLUS 1860 KIMBERLY ROAD TWIN FALLS ID 83301	000284					
Check Group:						
HP 952XL Original Ink Cartridge		2	90931	0032049-001 4/2/2019	100.631.400.000.440.449	\$71.98
HP 952XL Original Ink Cartridge		2	90931	0032049-001 4/2/2019	100.631.400.000.440.449	\$71.98
HP 952XL Original Ink Cartridge		2	90931	0032049-001 4/2/2019	100.631.400.000.440.449	\$71.98
HP 952XL Original Ink Cartridge		2	90931	0032049-001 4/2/2019	100.631.400.000.440.449	\$93.98
					Check #: 74524	
						PO/InvoiceTotal: \$309.92
Check Group:						
Miscellaneous office supplies.		1	90985	0032038-001 4/3/2019	420.663.400.600.000.000	\$15.99
					Check #: 74524	
						PO/InvoiceTotal: \$15.99
						Vendor Total: \$325.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HASTY AWARDS	008800					
1015 ENTERPRISE STREET						
OTTAWA	KS 66067					
Check Group:						
YEAR END AWARDS		1	90058	02192998 3/24/2019	237.531.400.301.620.631	\$145.60
FREIGHT		1	90058	02192998 3/24/2019	237.531.300.301.620.631	\$49.86
				Check #: 74525		
					PO/InvoiceTotal:	\$195.46
					Vendor Total:	\$195.46

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEMINGWAY CONSTRUCTION 1140 SUNBURST ST TWIN FALLS	006053					
	ID 83301					
Check Group:						
REMOVE & REPLACE IRRIGATION BOX (AS PER ESTIMATE)		1	89651	030719 3/23/2019	490.811.520.401.000.000	\$3,850.00
					Check #: 74526	
						PO/InvoiceTotal: <u>\$3,850.00</u>
						Vendor Total: <u>\$3,850.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HENLEY, JERI						
750 NORTH ROAD						
JEROME	ID	83338				
Check Group:						
TRAVEL TO ANAHEIM, CALIFORNIA TO ATTEND THE NATIONAL BPA CONFERENCE ON MAY 1-5, 2019		1	90555	CA/05-05-2019 3/23/2019	243.519.380.401.030.000	\$403.38

Check #: 74527

PO/InvoiceTotal:	<u>\$403.38</u>
Vendor Total:	<u>\$403.38</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGHLAND SENIOR HIGH SCHOOL 1800 BENCH ROAD POCATELLO ID 83201	006334					
Check Group:						
REFUND FOR TWIN FALLS GOLF INVITE WHICH WAS CANCELLED DUE TO WEATHER		1	90818	RERUND GOLF FEES 3/23/2019	237.531.300.301.200.200	\$150.00

Check #: 74528

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HM RECEIVABLES CO LLC. 14046 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	001272					
Check Group:						
TEST RECORD/RESPONSE BOOKLET COMBO PACKS FORM A		1	90081	954228631 4/2/2019	100.521.400.110.000.000	\$197.57
					Check #: 74529	
						PO/InvoiceTotal: \$197.57
Check Group:						
Woodcock Johnson IV Form B Response Booklet, Test Records and on line scoring combination Package		2	90082	954228630 4/2/2019	100.521.400.500.000.000	\$359.22
Shipping & Handling		1	90082	954228630 4/2/2019	100.521.400.500.000.000	\$35.92
					Check #: 74529	
						PO/InvoiceTotal: \$395.14
Check Group:						
Woodcock-Johnson IV Achievement Booklets-Form B, 25 count		1	90383	954242448 4/2/2019	100.521.400.112.000.000	\$197.57
					Check #: 74529	
						PO/InvoiceTotal: \$197.57
						Vendor Total: \$790.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOGG, GARY 1015 N. 7300 E.	151206					
HUNTSVILLE	UT	84317				
Check Group:						
Two assemblies and four writing workshops presented at Perrine on April 1, 2019 and one Family Literacy night on the same evening.		1	91037	367 4/2/2019	234.621.300.104.000.999	\$800.00
					Check #: 74530	
						PO/InvoiceTotal: \$800.00
Check Group:						
Writing Presentations - 4/2/2019		1	91038	368 4/2/2019	100.621.300.112.699.000	\$700.00
					Check #: 74530	
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$1,500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN BOISE AIRPORT 2970 WEST ELDER BOISE	009169					
	ID 83705					
Check Group:						
COACH CHANDLER ROOM 03.14.2019		1	91019	21886 4/2/2019	237.531.380.301.200.200	\$94.00
TED REYNOLDS ROOM FOR TWO NIGHTS		2	91019	21886 4/2/2019	237.531.380.301.200.200	\$188.00
STUDENTS ROOMS FOR 03.14.2019		5	91019	21886 4/2/2019	237.682.300.301.200.200	\$470.00
					Check #: 74531	
						PO/InvoiceTotal: \$752.00
Check Group:						
STUDENT ROOMS FOR STATE BOYS BASKETBALL		1	91212	171168 4/5/2019	237.682.300.301.200.200	\$2,403.00
COACHES ROOMS FOR STATE BOYS BASKETBALL		1	91212	171168 4/5/2019	237.531.380.301.620.621	\$534.00
					Check #: 74531	
						PO/InvoiceTotal: \$2,937.00
						Vendor Total: \$3,689.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLT, BRYCE 1259 VALENCIA ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2019 4/2/2019	245.663.380.001.000.000	\$62.97
TRAVEL EXPENSE		1 0		FEB-MAR 2019 4/2/2019	245.663.380.001.000.000	\$65.60
TRAVEL EXPENSE		1 0		JAN 2019 4/2/2019	245.663.380.001.000.000	\$90.90
TRAVEL EXPENSE		1 0		MAR 2019 4/2/2019	245.663.380.001.000.000	\$39.03
					Check #: 74532	
						PO/InvoiceTotal: <u>\$258.50</u>
						Vendor Total: <u>\$258.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOME SCIENCE TOOLS	008745					
665 CARBON STREET						
BILLINGS	MT 59102					
Check Group:						
ADVANCED BRISTLEBOTS ROBOTICS KIT		2	89635	911472 3/29/2019	110.621.400.110.680.505	\$119.90
BLUEBOT 4-1 ROBOTICS CLASSROOM KIT		2	89635	911472 3/29/2019	110.621.400.110.680.505	\$989.90
					Check #: 74533	
						PO/InvoiceTotal: <u>\$1,109.80</u>
						Vendor Total: <u>\$1,109.80</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTTEST DEAL EVER CORPORATION 639 GRAMMES LANE ALLENTOWN PA 18104	171015					
Check Group:						
Classic Shock Proof Case for iPad 9.7 and Air 1/2 2017/2018 Purple		8	90349	515445 3/24/2019	156.621.400.001.680.795	\$108.00
Classic Shock Proof Case for iPad 9.7 and Air 1/2 2017/2018 Green		13	90349	515445 3/24/2019	156.621.400.001.680.795	\$175.50
Shipping		1	90349	515445 3/24/2019	156.621.400.001.680.795	\$25.00
					Check #: 74534	
						PO/InvoiceTotal: \$308.50
Check Group:						
Classic Shock Proof Case for iPad Air 1/2 2017/2018 Black		5	90729	515456 4/2/2019	156.621.400.001.680.795	\$86.50
					Check #: 74534	
						PO/InvoiceTotal: \$86.50
Check Group:						
CLASSIC SHOCK PROOF CASE IPAD 2/3/4 BLUE		4	90838	5154060 4/2/2019	100.621.400.101.699.000	\$73.00
					Check #: 74534	
						PO/InvoiceTotal: \$73.00
						Vendor Total: \$468.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDA WEB HOST						
255 BLUE LAKES BLVD. N. #574						
TWIN FALLS	ID	83303				
Check Group:						
Codecademy.com		1	90918	040819A 3/23/2019	731.515.300.851.160.161	\$240.00
						Check #: 74535
						PO/InvoiceTotal: <u>\$240.00</u>
Check Group:						
BoiseBesides Registration Conference		1	90919	040819B 3/23/2019	731.682.300.851.160.161	\$60.00
1 yr SUB Domain + hosting and HTTPS		1	90919	040819B 3/23/2019	731.515.300.851.160.161	\$49.00
Domain Name Registration + Hosting		1	90919	040819B 3/23/2019	731.515.300.851.160.161	\$280.00
						Check #: 74535
						PO/InvoiceTotal: <u>\$389.00</u>
Check Group:						
A+ Certification		1	90949	TFHS/04-2019 3/29/2019	731.515.400.851.160.166	\$400.00
CTE – Conference Package		1	90949	TFHS/04-2019 3/29/2019	731.515.400.851.160.166	\$300.00
Mouse Pads Bundle Stitched		1	90949	TFHS/04-2019 3/29/2019	731.515.400.851.160.166	\$40.00
Blue Summit Supplies 100 Two Pocket Folders with Prongs		1	90949	TFHS/04-2019 3/29/2019	731.515.400.851.160.166	\$64.00
Blue Summit Supplies 100 Two Pocket Folders		1	90949	TFHS/04-2019 3/29/2019	731.515.400.851.160.166	\$64.00
USB C to HDMI Adapter, iBosi Cheng 4 in 1 USB		1	90949	TFHS/04-2019 3/29/2019	731.515.400.851.160.166	\$20.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JST Connector LED Power Male to Female Connector		1	90949	TFHS/04-2019 3/29/2019	731.515.400.851.160.166	\$10.00

Check #: 74535

PO/InvoiceTotal:	<u>\$898.00</u>
Vendor Total:	<u>\$1,527.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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: LODGING FOR ICDC		4	90886	TFHS/DECA 2019A 4/2/2019	243.519.380.301.040.000	\$844.00
					Check #: 74536	
						PO/InvoiceTotal: \$844.00
Check Group: STUDENT HOTEL ROOMS @ \$211 A NIGHT X 4NIGHTS		4	90887	TFHS/ DECA 2019 4/2/2019	237.682.300.301.040.042	\$3,376.00
					Check #: 74536	
						PO/InvoiceTotal: \$3,376.00
						Vendor Total: \$4,220.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO DEPARTMENT OF AGRICULTURE P.O. BOX 790 BOISE ID 83701	003715					
Check Group: Twin Falls High School Nursery and Florist license		1	90808	BLAINE CAMPBELL-2019 4/2/2019	243.519.400.301.010.000	\$125.00
				Check #: 74537		
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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	90986	41925 4/3/2019	420.664.416.600.000.000	\$13.50
Check #: 74538						
PO/InvoiceTotal:						\$13.50
Vendor Total:						\$13.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO MOUNTAIN RIVER DISTRICT NSDA ATTN: CLIFTON DAVIS 220 N. FANNING AVE., #2 IDAHO FALLS ID 83401	180410					
Check Group:						
STUDENT HOTEL ROOM FOR NATIONALS IN DALLAS, TX JUNE 15-22		1	91043	104 4/2/2019	237.682.300.301.050.056	\$932.05
COACH HOTEL ROOM FOR NATIONALS		1	91043	104 4/2/2019	237.515.380.301.050.056	\$932.05
					Check #: 74539	
						PO/InvoiceTotal: \$1,864.10
						Vendor Total: \$1,864.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO MUSIC EDUCATORS ASSOC.						
%EVA HALE						
#1 INDIAN TERRITORY						
BUHL	ID	83316				
Check Group:						
SOLO FEE- SCOTT JOHNSON		1	91147	CRHS/FEES -2019 4/4/2019	238.682.300.401.120.121	\$45.00
SOLO FEE - SARAH ANDERSON		1	91147	CRHS/FEES -2019 4/4/2019	238.682.300.401.120.121	\$45.00
SOLO FEE - HUNTER BARLOW		1	91147	CRHS/FEES -2019 4/4/2019	238.682.300.401.120.121	\$45.00
SOLO FEE - BRAYDEN NORWOOD		1	91147	CRHS/FEES -2019 4/4/2019	238.682.300.401.120.121	\$45.00
ENSEMBLE FEE - CANYON RIDGE VIOLIN QUARTET		1	91147	CRHS/FEES -2019 4/4/2019	238.682.300.401.120.121	\$45.00
ENSEMBLE FEE - CANYON RIDGE STRING QUARTET		1	91147	CRHS/FEES -2019 4/4/2019	238.682.300.401.120.121	\$45.00

Check #: 74540

PO/InvoiceTotal:	\$270.00
Vendor Total:	\$270.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY PROCESSING CENTER P.O. BOX 34966 SEATTLE	000324					
Check Group:						
ELECTRICITY		1 0		2203359811/03-1 9 4/2/2019	100.661.330.401.390.000	\$16,756.28
ELECTRICITY		1 0		2203359811/03-1 9 4/2/2019	100.661.330.202.390.000	\$7,320.13
ELECTRICITY		1 0		2203749383/03-1 9 3/24/2019	100.661.330.001.390.000	\$1,394.22
ELECTRICITY		1 0		2203749383/03-1 9 3/24/2019	100.661.330.401.390.000	\$22.47
ELECTRICITY		1 0		2203749383/03-1 9 3/24/2019	100.661.330.301.390.000	\$13,338.75
ELECTRICITY		1 0		2203749383/03-1 9 3/24/2019	191.661.330.491.390.000	\$2,128.82
ELECTRICITY		1 0		2203749383/03-1 9 3/24/2019	100.661.330.202.390.000	\$798.51
ELECTRICITY		1 0		2203749383/03-1 9 3/24/2019	100.661.330.201.390.000	\$4,006.98
ELECTRICITY		1 0		2203749383/03-1 9 3/24/2019	100.661.330.203.390.000	\$6,248.82
ELECTRICITY		1 0		2203749383/03-1 9 3/24/2019	191.661.330.492.390.000	\$1,202.65

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203749383/03-1 9 3/24/2019	100.661.330.109.390.000	\$1,905.48
ELECTRICITY		1	0	2203749383/03-1 9 3/24/2019	100.661.330.101.390.000	\$3,474.92
ELECTRICITY		1	0	2203749383/03-1 9 3/24/2019	100.661.330.102.390.000	\$2,226.11
ELECTRICITY		1	0	2203749383/03-1 9 3/24/2019	100.661.330.103.390.000	\$2,992.32
ELECTRICITY		1	0	2203749383/03-1 9 3/24/2019	100.661.330.106.390.000	\$2,702.17
ELECTRICITY		1	0	2203749383/03-1 9 3/24/2019	100.661.330.104.390.000	\$3,088.28
ELECTRICITY		1	0	2203749383/03-1 9 3/24/2019	100.661.330.111.390.000	\$3,359.66
ELECTRICITY		1	0	2203749383/03-1 9 3/24/2019	100.661.330.112.390.000	\$3,451.05
ELECTRICITY		1	0	2203749383/03-1 9 3/24/2019	100.661.330.110.390.000	\$5,177.19
ELECTRICITY		1	0	2203749383/03-1 9 3/24/2019	100.661.330.500.390.000	\$896.84
ELECTRICITY		1	0	2203749383/03-1 9 3/24/2019	100.661.330.600.390.000	\$217.37
ELECTRICITY		1	0	2203749383/03-1 9 3/24/2019	100.661.330.650.390.000	\$440.10

Check #: 74541

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$83,149.12</u>
						Vendor Total: <u>\$83,149.12</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SPRINGS WATER COMPANY 8095 E. EXECUTIVE AVE. SUITE A NAMPA	180815					
Check Group: Water and Water Cooler Lease Fees for 2018-2019	ID 83687	1	86159	173039/30-19 4/2/2019	100.621.400.106.699.000	\$188.00
Check #: 74542						
PO/InvoiceTotal:						\$188.00
Vendor Total:						\$188.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE TAX COMMISSION1 P.O. BOX 76 BOISE	000222					
Check Group:	ID 83707-0076					
SALES TAX PAYABLE		1 0		RENTAL 12-18 3/24/2019	100.223.100.000.000.000	\$16.20

Check #: 74543

PO/InvoiceTotal:	<u> </u>	\$16.20
Vendor Total:	<u> </u>	\$16.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE UNIVERSITY. SCHOOL OF PERFORMING ARTS 921 SOUTH 8TH AVENUE, STOP 8006 POCATELLO ID 83209-8006 Check Group: ONE ACT REGISTRATION FEE						
		1	90839	TFHS/ONE ACT 2019 3/23/2019	237.682.300.301.050.051	\$175.00
					Check #: 74544	
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMAGINATION STATION, INC. 8150 NORTH CENTRAL EXPRESSWAY SUITE 2000 DALLAS TX 75206	170324					
Check Group:						
ALEX THE PUPPET FOR INTERVENTION GROUPS		3	87600	20190227-02 3/29/2019	251.512.400.101.810.000	\$41.38
				Check #: 74545		
					PO/InvoiceTotal:	\$41.38
Check Group:						
Istation Math Program Renewal for Bickel Elementary (and the following Elementary Schools). Renewal dates: 7/1/2019-6/30/2020.		1	91041	SIN013763 4/4/2019	100.621.300.001.260.262	\$2,730.00
Harrison Elementary		1	91041	SIN013763 4/4/2019	100.621.300.001.260.262	\$4,620.00
Lincoln Elementary		1	91041	SIN013763 4/4/2019	100.621.300.001.260.262	\$4,620.00
Morningside Elementary		1	91041	SIN013763 4/4/2019	100.621.300.001.260.262	\$4,620.00
Sawtooth Elementary		1	91041	SIN013763 4/4/2019	100.621.300.001.260.262	\$4,620.00
I B Perrine Elementary		1	91041	SIN013763 4/4/2019	100.621.300.001.260.262	\$4,620.00
Oregon Trail Elementary		1	91041	SIN013763 4/4/2019	100.621.300.001.260.262	\$5,880.00
Rock Creek Elementary		1	91041	SIN013763 4/4/2019	100.621.300.001.260.262	\$5,880.00
Pillar Falls Elementary		1	91041	SIN013763 4/4/2019	100.621.300.001.260.262	\$5,880.00
				Check #: 74545		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$43,470.00
						Vendor Total: \$43,511.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRATED TECHNOLOGIES 393 EASTLAND DR. S. P.O. BOX 1843 TWIN FALLS ID 83303-1843	001706					
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2018-19 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	84281	115063 3/23/2019	100.622.300.301.000.000	\$73.21
					Check #: 74546	
					PO/InvoiceTotal:	\$73.21
Check Group:						
Duplo Black Ink		30	90384	115462 3/24/2019	100.621.400.106.699.000	\$832.50
Duplo Master Dru555 200 Masters X 2 Rolls		8	90384	115462 3/24/2019	100.621.400.106.699.000	\$680.00
					Check #: 74546	
					PO/InvoiceTotal:	\$1,512.50
Check Group:						
MASTER ROLES FOR DUPLO		4	90935	116573 4/3/2019	234.641.400.103.440.448	\$340.40
					Check #: 74546	
					PO/InvoiceTotal:	\$340.40
Check Group:						
Core for DP-J450		5	90936	116576 4/3/2019	100.621.400.104.699.000	\$3.50
Masters for DP-J450		1	90936	116576 4/3/2019	100.621.400.104.699.000	\$85.10
					Check #: 74546	
					PO/InvoiceTotal:	\$88.60
					Vendor Total:	\$2,014.71

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN GAS CO. P.O. BOX 5600 BISMARCK ND 58506-5600	000348					
Check Group:						
NATURAL GAS		1 0		04003130004/03- 19 3/24/2019	100.661.331.001.390.000	\$299.79
NATURAL GAS		1 0		04003130004/03- 19 3/24/2019	100.661.331.401.390.000	\$8,770.92
NATURAL GAS		1 0		04003130004/03- 19 3/24/2019	100.661.331.301.390.000	\$7,903.34
NATURAL GAS		1 0		04003130004/03- 19 3/24/2019	191.661.331.491.390.000	\$1,056.54
NATURAL GAS		1 0		04003130004/03- 19 3/24/2019	100.661.331.202.390.000	\$2,827.91
NATURAL GAS		1 0		04003130004/03- 19 3/24/2019	100.661.331.201.390.000	\$5,139.99
NATURAL GAS		1 0		04003130004/03- 19 3/24/2019	100.661.331.203.390.000	\$2,996.06
NATURAL GAS		1 0		04003130004/03- 19 3/24/2019	100.661.331.109.390.000	\$2,678.47
NATURAL GAS		1 0		04003130004/03- 19 3/24/2019	100.661.331.101.390.000	\$1,661.55
NATURAL GAS		1 0		04003130004/03- 19 3/24/2019	100.661.331.102.390.000	\$2,365.68
NATURAL GAS		1 0		04003130004/03- 19 3/24/2019	100.661.331.103.390.000	\$1,983.64

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	0	04003130004/03- 19 3/24/2019	100.661.331.106.390.000	\$1,125.10
NATURAL GAS		1	0	04003130004/03- 19 3/24/2019	100.661.331.104.390.000	\$1,090.03
NATURAL GAS		1	0	04003130004/03- 19 3/24/2019	100.661.331.111.390.000	\$1,135.19
NATURAL GAS		1	0	04003130004/03- 19 3/24/2019	100.661.331.112.390.000	\$1,298.55
NATURAL GAS		1	0	04003130004/03- 19 3/24/2019	100.661.331.110.390.000	\$277.63
NATURAL GAS		1	0	04003130004/03- 19 3/24/2019	100.661.331.500.390.000	\$87.93
NATURAL GAS		1	0	04003130004/03- 19 3/24/2019	100.661.331.600.390.000	\$411.64
NATURAL GAS		1	0	04003130004/03- 19 3/24/2019	100.661.331.650.390.000	\$295.71

Check #: 74547

PO/InvoiceTotal:	<u>\$43,405.67</u>
Vendor Total:	\$43,405.67

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERSTATE BATTERY 412 EASTLAND DR. S. TWIN FALLS	004448					
Check Group: Miscellaneous batteries.	ID 83301	1	90287	80091435 3/23/2019	420.664.416.600.000.000	\$124.95
Check #: 74548						
PO/InvoiceTotal:						\$124.95
Vendor Total:						\$124.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & J ENTERPRISES 1704 ADDISON AVE. E. TWIN FALLS	001190					
Check Group:	ID 83301					
REPAIR POLE SAW		1	90865	55071 3/29/2019	420.665.300.600.000.000	\$19.26
REPAIR POLE SAW		1	90865	55097 3/29/2019	420.665.300.600.000.000	\$27.00
				Check #: 74549		
					PO/InvoiceTotal:	<u>\$46.26</u>
					Vendor Total:	<u>\$46.26</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J.W. PEPPER & SON, INC. P.O. BOX 642 EXTON PA 19341	003236					
Check Group:						
MARY POPPINS RETURNS ARR. EMERSON SATB		15	90358	14735828 4/2/2019	238.515.400.401.120.120	\$69.74
					Check #: 74550	
						PO/InvoiceTotal: \$69.74
Check Group:						
RESPECT P/A CD		1	90657	00730808 4/4/2019	235.515.400.201.120.120	\$26.99
SHALLOW		20	90657	14736061 4/2/2019	235.515.400.201.120.120	\$43.00
SHALLOW P/A CD		1	90657	14736061 4/2/2019	235.515.400.201.120.120	\$26.99
DANCING QUEEN		25	90657	14736061 4/2/2019	235.515.400.201.120.120	\$52.50
DANCING QUEEN P/A CD		1	90657	14736061 4/2/2019	235.515.400.201.120.120	\$29.99
RESPECT		25	90657	14736061 4/2/2019	235.515.400.201.120.120	\$53.75
SONGS OF A DISNEY HERO		20	90657	14736061 4/2/2019	235.515.400.201.120.120	\$59.00
SONGS OF A DISNEY HERO P/A CD		1	90657	14736061 4/2/2019	235.515.400.201.120.120	\$49.99
FREIGHT		1	90657	14736061 4/2/2019	235.515.400.201.120.120	\$19.99
					Check #: 74550	
						PO/InvoiceTotal: \$362.20
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMEMBER ME ARR. EMERSON 2PT		20	90717	14736228 4/2/2019	100.515.400.401.120.120	\$46.78
REMEMBER ME ARR. EMERSON PA/CD		1	90717	14736228 4/2/2019	100.515.400.401.120.120	\$29.36
SOMEBODY TO LOVE ARR. EMERSON SSA		30	90717	14736228 4/2/2019	100.515.400.401.120.120	\$73.43
SOMEBODY TO LOVE ARR. EMERSON PA/CD		1	90717	14736228 4/2/2019	100.515.400.401.120.120	\$29.36
YOU'RE THE ONE THAT I WANT ARR BILLINGLSEY 2PT		30	90717	14736228 4/2/2019	100.515.400.401.120.120	\$68.54
JOY TO THE WORLD ARR. PINKZEBRA SATB		15	90717	14736431 4/2/2019	100.515.400.401.120.120	\$33.75
Check #: 74550						
PO/InvoiceTotal:						\$281.22
Check Group:						
A TRIBUTE TO QUEEN		27	90875	14736508 4/3/2019	100.515.400.203.120.120	\$67.50
THE CUCKOO		27	90875	14736508 4/3/2019	100.515.400.203.120.120	\$67.50
COME ALIVE		16	90875	14736508 4/3/2019	100.515.400.203.120.120	\$36.00
COME ALIVE		11	90875	14736508 4/3/2019	232.515.400.203.120.120	\$39.74
Check #: 74550						
PO/InvoiceTotal:						\$210.74
Check Group:						
MOMENT OF TRUTH		35	90876	14736499 4/3/2019	236.515.400.202.120.120	\$78.16
MOMENT OF TRUTH P/A CD		1	90876	14736499 4/3/2019	236.515.400.202.120.120	\$31.89

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFRICA		30	90876	14736499 4/3/2019	236.515.400.202.120.120	\$79.75
AFRICA P/A CD		1	90876	14736499 4/3/2019	236.515.400.202.120.120	\$28.70
RISE UP		25	90876	14736499 4/3/2019	236.515.400.202.120.120	\$59.81
POPULAR		25	90876	14736499 4/3/2019	236.515.400.202.120.120	\$57.16

Check #: 74550

PO/InvoiceTotal:	\$335.47
Vendor Total:	\$1,259.37

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACK'S TIRE & OIL, INC. P.O. BOX 6337 NORTH LOGAN UT 84341	111111					
Check Group:						
OIL CHANGES ON VECHILES		1	90324	698553-36 3/23/2019	420.683.300.600.000.000	\$36.00
OIL CHANGES ON VECHILES		1	90324	699922-36 3/23/2019	420.683.300.600.000.000	\$39.25
OIL CHANGES ON VECHILES		1	90324	699981-36 3/23/2019	420.683.300.600.000.000	\$66.00
OIL CHANGES ON VECHILES		1	90324	700025-36 3/23/2019	420.683.300.600.000.000	\$39.25
OIL CHANGES ON VECHILES		1	90324	700136-36 3/23/2019	420.683.300.600.000.000	\$39.25
OIL CHANGES ON VECHILES		1	90324	700174-36 3/23/2019	420.683.300.600.000.000	\$39.25
OIL CHANGES ON VECHILES		1	90324	700193-36 3/23/2019	420.683.300.600.000.000	\$36.00
OIL CHANGES ON VECHILES		1	90324	700207-36 3/23/2019	420.683.300.600.000.000	\$36.00
OIL CHANGES ON VECHILES		1	90324	700218-36 3/23/2019	420.683.300.600.000.000	\$39.25
OIL CHANGES ON VECHILES		1	90324	700410-36 3/23/2019	420.683.300.600.000.000	\$36.00

Check #: 74551

PO/InvoiceTotal:	\$406.25
Vendor Total:	\$406.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAYNES, BECKY L 1432 E 4300 N						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2019 3/24/2019	100.616.380.500.000.000	\$120.84
TRAVEL EXPENSE		1 0		JAN 2019 3/24/2019	100.616.380.500.000.000	\$134.28
TRAVEL EXPENSE		1 0		MARCH 2019 4/2/2019	100.616.380.500.000.000	\$116.93

Check #: 74552

PO/InvoiceTotal:	<u>\$372.05</u>
Vendor Total:	\$372.05

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEROME HIGH SCHOOL 104 N. TIGER DRIVE JEROME	005423					
	ID 83338					
Check Group:						
BOYS BASKETBALL SPLIT 13 WAYS WITH EACH PARTICIPATING SCHOOL		1	90812	BBB SPLIT 2019 3/23/2019	237.531.300.301.200.200	\$1,044.09
				Check #: 74553		
					PO/InvoiceTotal:	\$1,044.09
Check Group:						
ENTRY FEE TIM DUNNE INVITATIONAL APRIL 2, 2019		1	90891	CRHS/TRACL4-2- 19 4/2/2019	238.682.300.401.200.200	\$80.00
				Check #: 74553		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$1,124.09

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES SCHOOL SUPPLY CO., INC. P.O. BOX 7008 COLUMBIA SC 29202	006665					
Check Group:						
SCIENCE READY TO USE MEDAL		1	90675	1653607 3/29/2019	100.621.400.202.699.000	\$136.68
SCULPTED SCIENCE TROPHY ENGRAVE AS FOLLOWS- LINE: 1 2019 LINE 2: OMS SCIENCE FAIR LINE3: 1ST PLACE ON 2ND MEDAL ENGRAVE AS FOLLOWS-- LINE 1: 2019 LINE 2: OMS SCIENCE FAIR LINE 3: 2ND PLACE		2	90675	1653607 3/29/2019	100.621.400.202.699.000	\$20.98
SCIENCE SILVER SPINNER MEDAL TO BE ENGRAVED AS FOLLOWS-- LINE 1: OMS 2019 LINE 2: SCIENCE FAIR LINE 3: 3RD PLACE		1	90675	1653607 3/29/2019	100.621.400.202.699.000	\$2.59
LASER MEDAL ENGRAVING		1	90675	1653607 3/29/2019	100.621.400.202.699.000	\$0.99
					Check #: 74554	
						PO/InvoiceTotal: \$161.24
Check Group:						
6843 SLM (SILVER LAMP AWARD MEDAL)		50	90820	1654723 4/2/2019	236.515.400.202.170.170	\$62.48
6843 BRM (BRONZE LAMP AWARD MEDAL)		50	90820	1654723 4/2/2019	236.515.400.202.170.170	\$62.48
RED, WHITE AND BLUE GRAD-SIZED NECK RIBBON 1 1/2 X 38"		50	90820	1654723 4/2/2019	236.515.400.202.170.170	\$44.62
					Check #: 74554	
						PO/InvoiceTotal: \$169.58
						Vendor Total: \$330.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, ASHLEY M 408 E AVE A						
JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2019 3/24/2019	100.616.380.500.250.252	\$46.33
TRAVEL EXPENSE		1 0		JAN 2019 3/24/2019	100.616.380.500.250.252	\$45.26
TRAVEL EXPENSE		1 0		MARCH 2019 4/2/2019	100.616.380.500.250.252	\$50.23

Check #: 74555

PO/InvoiceTotal:	\$141.82
Vendor Total:	\$141.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, LAUREN 1513 WRANGLER ST. TWIN FALLS	180117					
Check Group: PURCHASED SERVICES						
		1	0	014- MARCH 2019 4/2/2019	257.616.300.001.000.000	\$2,079.00
					Check #: 74556	
					PO/InvoiceTotal:	\$2,079.00
					Vendor Total:	\$2,079.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, TERESA						
442 EASTGATE DR						
TWIN FALLS ID 83301						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE DANIELSON TRAINING #2 ON MARCH 11-12, 2019		1	90424	BOISE/03-12-19 4/4/2019	100.632.380.001.440.445	\$151.96
					Check #: 74557	
						PO/InvoiceTotal: \$151.96
Check Group:						
TRAVEL TO BOISE TO ATTEND THE EDUCATION LAW CONFERENCE ON APRIL 22-23, 2019		1	91051	BOISE/04-23-19 4/2/2019	100.632.380.001.440.445	\$149.87
					Check #: 74557	
						PO/InvoiceTotal: \$149.87
						Vendor Total: \$301.83

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

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:						
Souvenir Tassel		1	90284	5274-9083 4/2/2019	238.621.400.401.640.681	\$15.00
Foil Border Name Cards - Zachariah Isaiah Garcia		1	90284	5274-9083 4/2/2019	238.621.400.401.640.681	\$26.00
Foil Border Name Cards - Fernando Julian Garcia		1	90284	5274-9083 4/2/2019	238.621.400.401.640.681	\$26.00
Foil Border Name Cards - Marquis Jose Flores		1	90284	5274-9083 4/2/2019	238.621.400.401.640.681	\$26.00
Official School Announcements		75	90284	5274-9083 4/2/2019	238.621.400.401.640.681	\$90.00
FREIGHT		1	90284	5274-9083 4/2/2019	238.621.400.401.640.681	\$10.00
					Check #: 74558	
						PO/InvoiceTotal: \$193.00
Check Group:						
BRIDGER ASHCROFT FOIL BORDER NAME CARDS		50	90868	5274-9082 4/2/2019	238.621.400.401.640.681	\$26.00
Official School Announcements BRIDGER ASHCROFT		25	90868	5274-9082 4/2/2019	238.621.400.401.640.681	\$30.00
DELIVERY		1	90868	5274-9082 4/2/2019	238.621.400.401.640.681	\$10.00
					Check #: 74558	
						PO/InvoiceTotal: \$66.00
Check Group:						
VALEDICTORIAN MEDALS		6	90869	5274-0975 3/29/2019	100.641.413.401.440.448	\$72.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALUTORIAN MEDALS		3	90869	5274-0975 3/29/2019	100.641.413.401.440.448	\$36.00
GOLD HONOR CORDS		36	90869	5274-0975 3/29/2019	100.641.413.401.440.448	\$306.00
GOLD TASSELS		36	90869	5274-0975 3/29/2019	100.641.413.401.440.448	\$288.00
GO ON STOLE		3	90869	5274-0975 3/29/2019	100.641.413.401.440.448	\$45.00
ASSOCIATES DEGREE STOLES		1	90869	5274-0975 3/29/2019	100.641.413.401.440.448	\$15.00
ASSOCIATES DEGREE STOLES		5	90869	5274-9079 3/29/2019	100.641.413.401.440.448	\$75.00

Check #: 74558

PO/InvoiceTotal:	\$837.00
Vendor Total:	\$1,096.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUMP TIME TWIN FALLS LLC 1379 N. CLOVERDALE RD.	140111					
BOISE	ID 83713					
Check Group:						
Quarter 3 Student Incentive		1	85005	2860-BRIDGE 4/4/2019	191.682.300.492.000.000	\$224.00
					Check #: 74559	
					PO/InvoiceTotal:	<u>\$224.00</u>
					Vendor Total:	<u>\$224.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K-MART 2258 ADDISON AVE. E. TWIN FALLS	000969					
Check Group: supplies for daycare	ID 83301	1	90227	031119 3/23/2019	191.517.400.491.000.000	\$91.05
Check #: 74560						
PO/InvoiceTotal:						\$91.05
Vendor Total:						\$91.05

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAPLAN SCHOOL SUPPLY CORP.2 P.O. BOX 890575 CHARLOTTE NC 28289-0575	001085					
Check Group: Hokki Stools 18" -Black		2	90574	0005063881 4/2/2019	100.621.400.111.699.000	\$289.69
					Check #: 74561	
					PO/InvoiceTotal:	<u>\$289.69</u>
					Vendor Total:	<u>\$289.69</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIMBERLY HIGH SCHOOL 141 CENTER STREET WEST KIMBERLY	005528					
Check Group: KIMBERLY VOLLEYBALL TOURNAMENT APRIL 27, 2019	ID 83341	1	90892	TFHS/VB/04-27-1 9 4/2/2019	237.682.300.301.620.630	\$30.00

Check #: 74562

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINDERLAB ROBOTICS, INC.						
7 SUN STREET						
WALTHAM MA 02453						
Check Group:						
Growing with KIBO - A Progressive Robotics Curriculum		1	90068	0000004672 3/29/2019	156.621.400.001.680.795	\$50.00
Shipping		1	90068	0000004672 3/29/2019	156.621.400.001.680.795	\$59.14
KIBO 15 Kit - Without Bin		4	90068	0000004672 3/29/2019	156.621.400.001.680.795	\$1,196.00

Check #: 74563

PO/InvoiceTotal:	\$1,305.14
Vendor Total:	\$1,305.14

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIWANIS CLUB OF TWIN FALLS BOX 855	001338					
TWIN FALLS	ID 83303-0855					
Check Group: DUES		1	0	6531- BRULOTTE 4/2/2019	100.632.391.001.440.442	\$120.00
					Check #: 74564	
						PO/InvoiceTotal: \$120.00
Check Group: Kiwanis Membership Quarterly Dues		1	91104	6551 4/4/2019	100.632.391.001.440.445	\$120.00
					Check #: 74564	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$240.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KNOWLEDGE MATTERS, INC. 4 BAY ROAD, SUITE B-101 HADLEY MA 01035	007660					
Check Group:						
Virtual Business Accounting Lab License (up to 30 concurrent users)		1	90194	19124 4/2/2019	243.519.400.401.030.000	\$1,295.00
					Check #: 74565	
						PO/InvoiceTotal: <u>\$1,295.00</u>
						Vendor Total: <u>\$1,295.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRENGEL'S HARDWARE	000370					
628 MAIN AVE. S.						
TWIN FALLS	ID 83301					
Check Group:						
MISC SUPPLIES		1	89378	A104959 3/23/2019	420.664.416.600.000.000	\$7.48
MISC SUPPLIES		1	89378	A105442 3/23/2019	420.664.416.600.000.000	\$2.79
MISC SUPPLIES		1	89378	A105500 3/23/2019	420.664.416.600.000.000	\$7.49
MISC SUPPLIES		1	89378	A105600 3/23/2019	420.664.416.600.000.000	\$67.99
MISC SUPPLIES		1	89378	A105636 3/23/2019	420.664.416.600.000.000	\$3.49
MISC SUPPLIES		1	89378	A105692 3/23/2019	420.664.416.600.000.000	\$7.98
MISC SUPPLIES		1	89378	A105699 3/23/2019	420.664.416.600.000.000	\$11.48
MISC SUPPLIES		1	89378	A105701 3/23/2019	420.664.416.600.000.000	\$4.52
MISC SUPPLIES		1	89378	A105710 3/23/2019	420.664.416.600.000.000	\$14.98
MISC SUPPLIES		1	89378	B53626 3/23/2019	420.664.416.600.000.000	\$9.48
MISC SUPPLIES		1	89378	B53640 3/23/2019	420.664.416.600.000.000	\$1.56
MISC SUPPLIES		1	89378	B53709 3/23/2019	420.664.416.600.000.000	\$226.64
MISC SUPPLIES		1	89378	B53748 3/23/2019	420.664.416.600.000.000	\$43.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	89378	B53773 3/23/2019	420.664.416.600.000.000	\$58.95
Check #: 74566						
PO/InvoiceTotal:						\$467.98
Check Group:						
MISC SUPPLIES		1	90311	A105940 3/23/2019	420.664.416.600.000.000	\$32.99
MISC SUPPLIES		1	90311	A106136 3/23/2019	420.664.416.600.000.000	\$9.49
MISC SUPPLIES		1	90311	A106303 3/23/2019	420.664.416.600.000.000	\$28.97
MISC SUPPLIES		1	90311	A106330 3/23/2019	420.664.416.600.000.000	\$48.17
MISC SUPPLIES		1	90311	A106501 3/23/2019	420.664.416.600.000.000	\$39.99
MISC SUPPLIES		1	90311	A106553 3/23/2019	420.664.416.600.000.000	\$25.98
MISC SUPPLIES		1	90311	A106567 3/23/2019	420.664.416.600.000.000	\$26.98
MISC SUPPLIES		1	90311	A106596 3/23/2019	420.664.416.600.000.000	\$14.98
MISC SUPPLIES		1	90311	A106761 3/23/2019	420.664.416.600.000.000	\$15.58
MISC SUPPLIES		1	90311	A106764 3/23/2019	420.664.416.600.000.000	\$25.98
MISC SUPPLIES		1	90311	A106884 3/23/2019	420.664.416.600.000.000	\$5.49
MISC SUPPLIES		1	90311	A106913 3/29/2019	420.664.416.600.000.000	\$49.94
MISC SUPPLIES		1	90311	A106925 3/29/2019	420.664.416.600.000.000	\$6.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	90311	A107208 3/29/2019	420.664.416.600.000.000	\$5.99
MISC SUPPLIES		1	90311	A107282 4/3/2019	420.664.416.600.000.000	\$34.57
MISC SUPPLIES		1	90311	B54079 3/23/2019	420.664.416.600.000.000	\$17.48
MISC SUPPLIES		1	90311	B54500 4/3/2019	420.664.416.600.000.000	\$13.96

Check #: 74566

PO/InvoiceTotal:	<u>\$403.52</u>
Vendor Total:	<u>\$871.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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		BOISE/02-06-201 9 3/29/2019	254.621.380.491.870.000	\$284.13

Check #: 74567

PO/InvoiceTotal:	<u>\$284.13</u>
Vendor Total:	<u>\$284.13</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KULIK INTERPRETING/ KRISTI KULIK 1849 E. 3700 N. FILER	180119					
Check Group: PURCHASED SERVICES	ID 83328	1 0		128 - MARCH 2019 4/2/2019	257.616.300.001.000.000	\$1,592.50
				Check #: 74568		
					PO/InvoiceTotal:	\$1,592.50
					Vendor Total:	\$1,592.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
L & W SUPPLY	008541					
P.O. BOX 202753						
DALLAS TX 75320-2753						
Check Group:						
MISC SUPPLIES		1	90679	225101293 3/23/2019	420.664.416.600.000.000	\$1.24
					Check #: 74569	
					PO/InvoiceTotal:	<u>\$1.24</u>
					Vendor Total:	<u>\$1.24</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKESHORE CURRICULUM MAT. CO. 2695 E. DOMINGUEZ ST. CARSON CA 90895	000374					
Check Group: DOUBLE SIDED MOBILE TEACHING EASEL		2	90355	1425270319 3/23/2019	100.621.400.101.699.000	\$917.70
					Check #: 74570	
					PO/InvoiceTotal:	<u>\$917.70</u>
					Vendor Total:	<u>\$917.70</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LASER XPRESS OF IDAHO 360 YELLOWSTONE AVENUE POCATELLO ID 83201	004992					
Check Group:						
COMPATIBLE DELL 1815DN MFP ALL IN ONE BLACK TONER CARTRIDGE (YEILDS 5,000 PGS)		2	90452	174498 4/3/2019	243.519.400.401.090.091	\$140.00
					Check #: 74571	
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$140.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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 TO ANAHEIM, CALIFORNIA TO ATTEND THE NATIONAL BPA LEADERSHIP CONFERENCE ON APRIL 30-MAY 5, 2019		1	90556	CA/05-05-2019 3/23/2019	243.519.380.401.030.000	\$203.00
					Check #: 74572	
PO/InvoiceTotal:						\$203.00
Vendor Total:						\$203.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

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:						
LEGO® MINDSTORMS® Education EV3 Core Set		1	90132	1190348182 3/23/2019	156.621.400.001.680.795	\$411.95
LEGO MINDSTORMS Education EV3 Expansion Set		2	90132	1190348182 3/23/2019	156.621.400.001.680.795	\$219.90
Simple & Powered Machines Base Set		3	90132	1190348182 3/23/2019	156.621.400.001.680.795	\$554.85
				Check #: 74573		
					PO/InvoiceTotal:	\$1,186.70
Check Group:						
LEGO MINDSTORMS Education EV3 Expansion Set		3	90658	1190350041 3/29/2019	280.621.400.201.000.000	\$329.85
				Check #: 74573		
					PO/InvoiceTotal:	\$329.85
Check Group:						
LEGO® Education WeDo 2.0 Core Set		13	90659	1190350040 3/29/2019	280.621.400.201.000.000	\$2,573.35
				Check #: 74573		
					PO/InvoiceTotal:	\$2,573.35
					Vendor Total:	\$4,089.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEZAMIZ REAL ESTATE COMPANY 705 FILLMORE STREET TWIN FALLS ID 83301	005870					
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (SEPT. 2018 - JULY 2019		1	85089	MAY 2019 3/23/2019	100.661.320.500.000.000	\$3,500.00
					Check #: 74574	
						PO/InvoiceTotal: \$3,500.00
						Vendor Total: \$3,500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIBRARY STORE, INC. 112 E. SOUTH ST. P.O. BOX 0964 TREMONT IL 61568-0964	002937					
Check Group:						
Vistafoil® Polypropylene Laminate - 12"W x 600", 4-mil Gloss Roll		1	90716	397738 4/2/2019	191.622.400.491.000.000	\$50.34
SHIPPING		1	90716	397738 4/2/2019	191.622.400.491.000.000	\$16.34
					Check #: 74575	
					PO/InvoiceTotal:	<u>\$66.68</u>
					Vendor Total:	<u>\$66.68</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITHIA MOTORS PAYMENT PROCESSING P.O. BOX 1647 MEDFORD OR 97501-0249	000269					
Check Group: PARTS FOR CHEVY		1	91058	232990 4/3/2019	420.683.421.600.000.000	\$149.19
					Check #: 74576	
						PO/InvoiceTotal: <u>\$149.19</u>
						Vendor Total: <u>\$149.19</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLEBITS ELECTRONICS, INC. DEPT CH 19896	160205					
PALATINE	IL 60055-9896					
Check Group:						
Code Kit		1	90143	97169 3/24/2019	156.621.400.001.680.795	\$299.95
STEAM Student Set		1	90143	97169 3/24/2019	156.621.400.001.680.795	\$299.95
Shipping		1	90143	97169 3/24/2019	156.621.400.001.680.795	\$15.00

Check #: 74577

PO/InvoiceTotal:	<u> </u>	\$614.90
Vendor Total:	<u> </u>	\$614.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUCAS, KARLA K 1579C CLEAR LAKE RD						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		JAN 2019 3/24/2019	100.616.380.500.250.251	\$26.43
TRAVEL EXPENSE		1 0		MARCH 2019 4/2/2019	100.616.380.500.250.251	\$28.65
				Check #: 74578		
					PO/InvoiceTotal:	\$55.08
					Vendor Total:	\$55.08

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYTLE SIGNS, INC. P.O. BOX 305 TWIN FALLS	000387					
	ID 83303-0305					
Check Group: MAINTENANCE ON SIGN BOARD		1	84047	30019-90 3/29/2019	100.621.385.301.699.000	\$36.00

Check #: 74579

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARRIOTT SPRINGHILL SUITES-PARK CENTER 424 EAST PARKCENTER BOISE	008551					
	ID 83706					
Check Group:						
RESERVATION CHERI MCKENZIE		2	90680	205B300022651 3/29/2019	251.512.380.102.810.000	\$188.00
RESERVATION FOR ROY GRAYBILL		2	90680	205B300022651 3/29/2019	251.512.380.102.810.000	\$188.00
RESERVATION ERICA WILLSEY/ASHLEY CARPENTER		2	90680	205B300022651 3/29/2019	251.512.380.102.810.000	\$188.00

Check #: 74580

PO/InvoiceTotal:	\$564.00
Vendor Total:	\$564.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS 409 2ND AVENUE SOUTH TWIN FALLS ID 83303	002052					
Check Group: SIGNS		1	90387	87875 3/23/2019	420.664.416.600.000.000	\$430.00
					Check #: 74581	
						PO/InvoiceTotal: \$430.00
Check Group: Nameplate - MRS. HALL - Para Professional		1	90535	87953 3/23/2019	191.621.400.492.699.000	\$8.60
					Check #: 74581	
						PO/InvoiceTotal: \$8.60
Check Group: PLAQUES (REPLACE PLATES ON PLAQUES) FOR BPA STATE		2	90870	87994 3/23/2019	237.515.400.301.030.031	\$11.00
					Check #: 74581	
						PO/InvoiceTotal: \$11.00
Check Group: ENGRAVING ON BRASS AWARDS 2019...AVERY RAMBUR, LOUIE CRESTO, SHELDON FLANARY, LOUIE CRESTO, BAM KONDRACKI & LOUIE CRESTO, SAM MARK		100	91000	87905 4/2/2019	238.531.400.401.200.205	\$15.00
					Check #: 74581	
						PO/InvoiceTotal: \$15.00
Check Group: PLAQUE - GOLF, IDAHO ATHLETICS ADMINISTRATORS ASSOCIATION JIM REED TOURNAMENT		8	91001	88094 4/2/2019	237.531.400.301.200.200	\$151.20
					Check #: 74581	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$151.20
						Vendor Total: \$615.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATH COUNTS FOUNDATION 1420 KING ST. ALEXANDRIA VA 22314	180520					
Check Group: PURCHASED SERVICES		1 0		179527-179528 4/4/2019	121.682.300.201.680.110	\$150.00
				Check #: 74582		
					PO/InvoiceTotal:	<u>\$150.00</u>
					Vendor Total:	<u>\$150.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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 MH Build Series PLA Filament - 1.75mm (1kg)		25	90699	MH205718 3/29/2019	280.621.400.201.000.000	\$394.75
				Check #: 74583		
					PO/InvoiceTotal:	<u>\$394.75</u>
					Vendor Total:	<u>\$394.75</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCBRIDE, AMY 1985 TAMARACK LOOP TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		REGISTRATIONS /2019 4/8/2019	251.621.380.201.813.000	\$770.00
				Check #: 74584		
					PO/InvoiceTotal:	\$770.00
					Vendor Total:	\$770.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCKENZIE, CHERI 3359 WOODRIDGE DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE HEALING DISCIPLINE, JOY WORKING W/CHALLENGING BEHAVIORS CONFERENCE ON MARCH 22-23, 2019		1	90784	BOISE/03-23-19 4/2/2019	251.512.380.102.810.000	\$48.00
					Check #: 74585	
PO/InvoiceTotal:						\$48.00
Vendor Total:						\$48.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCMaster-CARR SUPPLY COMPANY	009139					
P.O. BOX 7690						
CHICAGO	IL 60680-7690					
Check Group:						
Alloy Steel Cup-Point Set Screw Black Oxide, 8-32 Thread, 1/8" Long		2	90202	88326571 3/23/2019	732.515.400.852.100.109	\$23.87
Button Head Torx Screws Zinc-Plated Alloy Steel, 6-32 Thread Size, 1/2"		3	90202	88326571 3/23/2019	732.515.400.852.100.109	\$35.21
Button Head Torx Screws Zinc-Plated Steel, 6-32 Thread, 1/4" Length		2	90202	88326571 3/23/2019	732.515.400.852.100.109	\$21.23
					Check #: 74586	
						PO/InvoiceTotal: <u>\$80.31</u>
						Vendor Total: <u>\$80.31</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
METEOR EDUCATION llc 690 NE 23RD AVENUE GAINESVILLE FL 32609	170620					
Check Group:						
E-Z RISER CHORAL RISER, FOUR TIERS, BUILT-IN BACK RAIL, CHARCOAL CARPET, FRAME COLOR--BLACK		7	88254	99767 3/23/2019	420.663.400.301.120.123	\$13,475.00
SHIPPING		1	88254	99767 3/23/2019	420.663.400.301.120.123	\$1,617.00
					Check #: 74587	
					PO/InvoiceTotal:	\$15,092.00
					Vendor Total:	\$15,092.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDNIGHT PRODUCTIONS 1023 CARRIAGE LANE NORTH TWIN FALLS ID 83301	007435					
Check Group:						
PURCHASED SERVICES		1 0		4766 4/4/2019	100.663.300.301.120.123	\$2,166.67
					Check #: 74588	
						PO/InvoiceTotal: \$2,166.67
Check Group:						
MIC RENTAL PACKAGE-10 WIRELESS HEADWORN MICROPHONES		3	90944	4755 3/29/2019	235.515.400.201.050.051	\$3,600.00
AA BATTERIES-AA BATTERIES FOR SHOW		1	90944	4755 3/29/2019	235.515.400.201.050.051	\$30.00
9V BATTERIES FOR SHOW (QTY 100)		1	90944	4755 3/29/2019	235.515.400.201.050.051	\$150.00
DISCOUNT		1	90944	4755 3/29/2019	235.515.400.201.050.051	(\$3,370.00)
					Check #: 74588	
						PO/InvoiceTotal: \$410.00
						Vendor Total: \$2,576.67

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINGO, CARLA SUE						
119 POLK ST						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2019 3/24/2019	100.616.380.500.250.251	\$67.32
TRAVEL EXPENSE		1 0		JAN 2019 3/24/2019	100.616.380.500.250.251	\$72.92
TRAVEL EXPENSE		1 0		MARCH 2019 4/2/2019	100.616.380.500.250.251	\$47.85

Check #: 74589

PO/InvoiceTotal:	<u> </u>	\$188.09
Vendor Total:		\$188.09

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINICO HIGH SCHOOL 292 W. 100TH STREET	006664					
RUPERT	ID 83350					
Check Group:						
BOYS BASKETBALL SPLIT 13 WAYS WITH EACH PARTICIPATING SCHOOL		1	90819	BBB SPLIT 2019 3/23/2019	237.531.300.301.200.200	\$1,044.09

Check #: 74590

PO/InvoiceTotal:	<u>\$1,044.09</u>
Vendor Total:	<u>\$1,044.09</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTES, LILIA 1521 ASPEN ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2019 3/24/2019	253.611.380.106.000.000	\$13.47
TRAVEL EXPENSE		1 0		JAN 2019 3/24/2019	253.611.380.106.000.000	\$10.06
TRAVEL EXPENSE		1 0		MARCH 2019 4/2/2019	253.611.380.106.000.000	\$11.13

Check #: 74591

PO/InvoiceTotal:	\$34.66
Vendor Total:	\$34.66

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORNINGSIDE ELEMENTARY SCHOOL	004955					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
AMIEE PETTY		0.866412	91066	1374 4/3/2019	234.512.400.103.120.120	\$227.00
AMIEE PETTY		0.133588	91066	1374 4/3/2019	234.641.400.103.440.448	\$35.00
DAVE GIBSON - TARGET		1	91066	1375 4/3/2019	234.512.400.103.120.120	\$15.00
PAPA KELSEY'S		1	91066	1376 4/3/2019	234.641.400.103.440.448	\$206.48
					Check #: 74592	
						PO/InvoiceTotal: <u>\$483.48</u>
						Vendor Total: <u>\$483.48</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSS GREENHOUSES	002000					
269 SOUTH 300 EAST						
JEROME	ID 83338					
Check Group:						
plant material		1	86823	SI-28572 4/2/2019	243.519.400.301.010.000	\$406.90
					Check #: 74593	
					PO/InvoiceTotal:	<u>\$406.90</u>
					Vendor Total:	<u>\$406.90</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUNTAIN HOME HIGH SCHOOL 300 S. 11TH E.						
MOUNTAIN HOME	ID 83647					
Check Group:						
BOYS BASKETBALL SPLIT 13 WAYS WITH EACH PARICIPATING SCHOOL		1	90834	BBB SPLIT 2019 3/23/2019	237.531.300.301.200.200	\$1,044.09

Check #: 74594

PO/InvoiceTotal:	<u>\$1,044.09</u>
Vendor Total:	<u>\$1,044.09</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOWER OFFICE SYSTEMS, INC. 227 5TH AVE. E. TWIN FALLS	004691					
	ID 83301					
Check Group:						
MAEGENTA CARTRIDGE FOR XEROX PHASER WORK CENTRE 6605		1	89883	48524 3/23/2019	100.621.400.202.699.000	\$210.00
CYAN CARTRIDGE FOR XEROX PHASER WORK CENTRE 6605		1	89883	48524 3/23/2019	100.621.400.202.699.000	\$210.00
YELLOW CARTRIDGE FOR XEROX PHASER WORK CENTRE 6605		1	89883	48524 3/23/2019	100.621.400.202.699.000	\$210.00
BLACK CARTRIDGE FOR XEROX PHASER WORK CENTRE 6605		1	89883	48524 3/23/2019	100.621.400.202.699.000	\$210.00
					Check #: 74595	
						PO/InvoiceTotal: \$840.00
Check Group:						
Dell B2360d/ B2360dn/ B3460dn/ B3465dn/ B3465dnf Remanufactured Toner Cartridge #		4	90084	48571 4/2/2019	100.621.400.112.699.000	\$500.00
Dell B2360d/ B2360dn/ B3460dn/ B3465dn/ B3465dnf Remanufactured Toner Cartridge #		6	90084	48597 4/2/2019	100.621.400.112.699.000	\$750.00
					Check #: 74595	
						PO/InvoiceTotal: \$1,250.00
Check Group:						
MAGENTA CARTRIDGE FOR CP3525		1	90393	48552 3/24/2019	100.621.400.202.699.000	\$138.00
					Check #: 74595	
						PO/InvoiceTotal: \$138.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canon imageclass remanufactured		4	90538	48550 3/24/2019	100.515.400.301.140.000	\$159.96
Canon Imageclass MF731Cdw compatible high capacity black toner cartridge		1	90538	48550 3/24/2019	100.515.400.301.140.000	\$98.99
Check #: 74595						
PO/InvoiceTotal:						\$258.95
Check Group:						
Dell (KVK63) B2360d/ B2360dn/ B3460dn/ B3465dn/ B3465dnf Imaging Drum (60,000 Yield)		6	90719	48637 4/3/2019	100.621.400.112.699.000	\$354.00
Check #: 74595						
PO/InvoiceTotal:						\$354.00
Check Group:						
MAGENTA TONER 12000 HI YIELD		1	90811	48598 4/2/2019	100.621.400.101.699.000	\$165.99
YELLOW TONER 12000 HI YIELD		1	90811	48598 4/2/2019	100.621.400.101.699.000	\$165.99
CYAN TONER 12000 HI YIELD		1	90811	48598 4/2/2019	100.621.400.101.699.000	\$165.99
BLACK TONER 18000 HI YIELD		2	90811	48598 4/2/2019	100.621.400.101.699.000	\$119.98
Check #: 74595						
PO/InvoiceTotal:						\$617.95
Check Group:						
Canon 733 Printer Scanner		1	91064	48633 4/3/2019	100.521.400.500.000.000	\$349.99
Check #: 74595						
PO/InvoiceTotal:						\$349.99
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL E515 TONER MANUFACTURED REFILL (Item has been received)		1	91065	48625 4/3/2019	191.621.400.492.699.000	\$49.99

Check #: 74595

PO/InvoiceTotal:	<u>\$49.99</u>
Vendor Total:	<u>\$3,858.88</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUNOZ VENEGAS, MIREIRA 2138 E 3965 N						
FILER	ID 83328					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2019 3/24/2019	253.611.380.106.000.000	\$14.18
TRAVEL EXPENSE		1 0		JAN 2019 3/24/2019	253.611.380.106.000.000	\$3.48
				Check #: 74596		
					PO/InvoiceTotal:	\$17.66
					Vendor Total:	\$17.66

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUNOZ, WENDIE PO BOX 306 PAUL	ID 83347					
Check Group: TRAVEL EXPENSE		1 0		BOISE/04-02-19 4/2/2019	100.621.380.001.260.263	\$167.04
				Check #: 74597		
					PO/InvoiceTotal:	\$167.04
					Vendor Total:	\$167.04

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC CENTER, INC. 221 MAIN AVE. E. TWIN FALLS ID 83301	000439					
Check Group:						
MISC. REPAIRS AND SUPPLIES		1	84498	20278 3/23/2019	100.515.400.201.120.121	\$20.00
MISC. REPAIRS AND SUPPLIES		1	84498	20427 4/3/2019	100.515.400.201.120.121	\$25.00
				Check #: 74598		
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPA AUTO PARTS	002828					
P.O. BOX 1425						
TWIN FALLS	ID 83303-1425					
Check Group:						
VECHILE SUPPLIES		1	90048	391607 3/23/2019	420.683.400.600.000.000	\$442.34
					Check #: 74599	
						PO/InvoiceTotal: <u>\$442.34</u>
Check Group:						
Miscellaneous vehicle supplies.		1	90357	393681 3/23/2019	420.683.400.600.000.000	\$64.16
Miscellaneous vehicle supplies.		1	90357	394472 3/23/2019	420.683.400.600.000.000	\$130.49
Miscellaneous vehicle supplies.		1	90357	394624 3/23/2019	420.683.400.600.000.000	\$130.49
Miscellaneous vehicle supplies.		1	90357	395141 3/23/2019	420.683.400.600.000.000	\$12.27
Miscellaneous vehicle supplies.		1	90357	395547 3/23/2019	420.683.400.600.000.000	\$61.28
Miscellaneous vehicle supplies.		1	90357	397233 3/23/2019	420.683.400.600.000.000	\$103.21
Miscellaneous vehicle supplies.		1	90357	397329 3/23/2019	420.683.400.600.000.000	\$33.58
					Check #: 74599	
						PO/InvoiceTotal: <u>\$535.48</u>
Check Group:						
MISC SUPPLIES		1	90874	401769 4/3/2019	420.683.400.600.000.000	\$22.58
					Check #: 74599	
						PO/InvoiceTotal: <u>\$22.58</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,000.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

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:						
SEWING TEARPAD		1	89481	309610 3/23/2019	243.519.400.401.090.091	\$11.66
RED CARPET FASHION DESIGN TEARPAD		1	89481	309610 3/23/2019	243.519.400.401.090.091	\$11.66
SYMMETRY COLOR ANALYSIS		1	89481	309610 3/23/2019	243.519.400.401.090.091	\$101.66
PROTOR SILEX CREPE MAKER		2	89481	309610 3/23/2019	243.519.400.401.090.091	\$63.90
T-FAL MICROFIBER DRYING MATT		6	89481	309610 3/23/2019	243.519.400.401.090.091	\$32.16
Check #: 74600						
						PO/InvoiceTotal: <u> </u> \$221.04
Check Group:						
Computerized Sewing Machine with 50 Built-In Stitches and 87 Stitch Functions		4	89903	319720 3/29/2019	156.621.400.001.680.795	\$724.52
K'NEX® Education STEM Explorations - Roller Coaster Building Set		1	89903	319720 3/29/2019	156.621.400.001.680.795	\$33.96
K'NEX® Imagine Classic Constructions Building Set		2	89903	319720 3/29/2019	156.621.400.001.680.795	\$67.92
Origami Paper Squares - 50 Sheets - 5 in. x 5 in		12	89903	319720 3/29/2019	156.621.400.001.680.795	\$46.56
Makey Makey		4	89903	319720 3/29/2019	156.621.400.001.680.795	\$169.84
Rolyco Straws & Connectors Set		5	89903	619719 3/29/2019	156.621.400.001.680.795	\$82.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K'NEX® Education Amusement Park Experience Set		1	89903	619719 3/29/2019	156.621.400.001.680.795	\$247.78
Rayovac® Reusable "AA" Batteries – Pkg. of 4		2	89903	619719 3/29/2019	156.621.400.001.680.795	\$18.54
17-Bin Bead Storage Box - 10-3/4 in. W x 7 in. L x 1-1/2 in. H		4	89903	619719 3/29/2019	156.621.400.001.680.795	\$18.88
Check #: 74600						
PO/InvoiceTotal:						\$1,410.40
Check Group:						
Coats & Clark Dual Duty XP General Purpose Thread, 50-Spool Assortment		2	90124	309960 3/23/2019	156.621.400.001.680.795	\$121.50
Fiskars® Performance Scissors - 5 in. Blades		10	90124	314546 3/29/2019	156.621.400.001.680.795	\$47.60
Roylco® Bright Buttons™ - Pkg. of 370		1	90124	314546 3/29/2019	156.621.400.001.680.795	\$7.36
Check #: 74600						
PO/InvoiceTotal:						\$176.46
Check Group:						
Roylco® Straws & Connectors™ Set		3	90125	314549 3/24/2019	156.621.400.001.680.795	\$49.44
Pacon® Notched Building Sticks - Box of 1,000		2	90125	314549 3/24/2019	156.621.400.001.680.795	\$34.00
SHIPPING		1	90125	314549 3/24/2019	156.621.400.001.680.795	\$11.95
Check #: 74600						
PO/InvoiceTotal:						\$95.39
Check Group:						
ELMER'S® WASHABLE SCHOOL GLUE STICKS CLASSROOM PACK - CLEAR, BOX OF 60, 0.24 OZ.		2	90162	314584 4/2/2019	100.621.400.112.699.000	\$41.84

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	90162	314584 4/2/2019	100.621.400.112.699.000	\$11.95
Check #: 74600						
PO/InvoiceTotal:						\$53.79
Check Group:						
Rayovac Rechargeable plus 4 pk of AA batteries		4	90225	319832 3/29/2019	100.621.400.112.699.000	\$49.03
Check #: 74600						
PO/InvoiceTotal:						\$49.03
Check Group:						
NASCO GEOMETRIC SOLIDS-SET OF 6 WHITE		6	90646	329918 4/2/2019	100.515.400.203.020.000	\$97.20
Check #: 74600						
PO/InvoiceTotal:						\$97.20
Check Group:						
DESK NUMBER LINE		2	90799	332903 4/3/2019	100.515.400.202.110.000	\$15.08
GIANT PLAYING CARDS		1	90799	332903 4/3/2019	100.515.400.202.110.000	\$19.10
Check #: 74600						
PO/InvoiceTotal:						\$34.18
Vendor Total:						\$2,137.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASSP. P.O. BOX 417939 BOSTON MA 02241-7939						
Check Group:						
NATIONAL ASSOCIATION FOR STUDENT COUNCILS AFFILIATION 07.01.2019-06.30.2020		1	90551	9001157771 3/23/2019	237.682.300.301.550.550	\$95.00

Check #: 74601

PO/Invoice Total:	<u> </u>	\$95.00
Vendor Total:	<u> </u>	\$95.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCS PEARSON, INC.. 13036 COLLECTION CENTER DRIVE CHICAGO IL 60693	009120					
Check Group:						
WIAT-III Kit with 75 Q-global Score Reports		1	90095	12011790 4/2/2019	100.521.400.500.000.000	\$771.25
Shipping & Handling		1	90095	12011790 4/2/2019	100.521.400.500.000.000	\$38.56
				Check #: 74602		
					PO/InvoiceTotal:	<u>\$809.81</u>
					Vendor Total:	\$809.81

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCS PEARSON, INC.....						
13036 COLLECTION CENTER DRIVE						
CHICAGO IL 60693						
Check Group:						
(GMetrix) ACA 30-Seat Practice Test License K12/WFD		1	90216	12018036 4/2/2019	243.519.400.401.030.000	\$310.00
					Check #: 74603	
PO/InvoiceTotal:						\$310.00
Vendor Total:						\$310.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NETOP TECH, INC. 220 NW 2ND AVENUE, SUITE 940 PORTLAND OR 97209	091001					
Check Group: VIS FOR CHROMEBOOKS- 1Y PER USER		26	90607	IUS0145360 4/2/2019	100.621.400.110.699.000	\$124.80
					Check #: 74604	
						PO/InvoiceTotal: <u>\$124.80</u>
						Vendor Total: <u>\$124.80</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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:						
REPLACEMENT BATTERY FOR SCANNER		2	90470	1301924369 3/23/2019	235.622.400.201.230.230	\$67.49
					Check #: 74605	
PO/InvoiceTotal:						\$67.49
Vendor Total:						\$67.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEWMAN, JOLANDA 259 PHEASANT RD W, APT 3 TWIN FALLS ID 83301						
Check Group: SCHOOL FEES & CHARGES		1 0		DR.ED REFUND/RICHA RD 3/29/2019	241.417.400.000.000.000	\$180.00
				Check #: 74606		
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORCO, INC. P.O. BOX 413124 SALT LAKE CITY UT 84141-3124	000463					
Check Group:						
CYLINDER RENTAL FOR 2018-2019 AUGUST -JULY		1	85559	26141956 4/5/2019	243.519.300.301.100.106	\$208.60
					Check #: 74607	
						PO/InvoiceTotal: \$208.60
Check Group:						
FEB, MARCH, APRIL, JUNE GASSES FOR WELDING		1	89543	25943276 4/5/2019	243.519.400.301.100.106	\$31.98
					Check #: 74607	
						PO/InvoiceTotal: \$31.98
						Vendor Total: \$240.58

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTH SIDE BUS CO., INC. 47A SOUTH 100 WEST JEROME	000518					
	ID 83338					
Check Group:						
BUS TO GO TO CHALLIS FOR JV & VARSITY WRESTLING TOURNAMENT ON FEB. 1, 2019 & RETURN ON FEB. 2, 2019		1	86810	6476A 3/23/2019	100.682.341.401.200.000	\$800.00
						Check #: 74608
						PO/InvoiceTotal: <u>\$800.00</u>
Check Group:						
BUS TO GO TO MOUNTAIN VIEW HIGH SCHOOL IN MERIDIAN FOR DANCE COMPETITION ON FEB. 8, 2019 & RETURN ON FEB. 9TH		1	86860	6476J 3/23/2019	100.682.341.301.200.000	\$578.00
						Check #: 74608
						PO/InvoiceTotal: <u>\$578.00</u>
Check Group:						
BUS TO GO TO BURLEY HIGH SCHOOL FOR DANCE COMPETITION ON FEB. 23, 2019		1	86861	6476AA 3/23/2019	100.682.341.301.200.000	\$169.40
						Check #: 74608
						PO/InvoiceTotal: <u>\$169.40</u>
Check Group:						
COACH TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON FEB. 1, 2019		0.893111	87050	6476C 3/23/2019	100.682.341.301.200.000	\$376.00
		639				
COACH TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON FEB. 1, 2019		0.106888	87050	6476C 3/23/2019	237.682.341.301.620.621	\$45.00
		361				
						Check #: 74608
						PO/InvoiceTotal: <u>\$421.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COACH TO GO TO BORAH HIGH SCHOOL IN BOISE FOR VARSITY STATE BOYS BASKETBALL GAMES ON FEB. 28, 2019 & RETURN ON MARCH 2, 2019		1	87051	6476KK 3/23/2019	100.682.341.301.200.000	\$850.00
					Check #: 74608	
					PO/InvoiceTotal:	\$850.00
Check Group:						
BUS TO TAKE SKI CLUB TO SUN VALLEY ON FEB. 2, 2019		1	88977	6476D 3/23/2019	237.682.341.301.620.636	\$375.00
					Check #: 74608	
					PO/InvoiceTotal:	\$375.00
Check Group:						
BUS TO TAKE SKI CLUB TO POMERELLE ON FEB. 16, 2019		1	88979	6476S 3/23/2019	237.682.341.301.620.636	\$310.00
					Check #: 74608	
					PO/InvoiceTotal:	\$310.00
Check Group:						
BUS TO TAKE STUDENT COUNCIL TO BOISE ON FEB. 21, 2019 & RETURN ON FEB. 22, 2019		1	88980	6476BB 3/23/2019	238.682.341.401.550.562	\$600.00
					Check #: 74608	
					PO/InvoiceTotal:	\$600.00
Check Group:						
BUS W/TRAILER TO TAKE BAND TO BURLEY HIGH SCHOOL FOR JUNIOR HIGH HONOR CLINIC ON FEB. 6, 2019		1	88981	6476I 3/23/2019	100.682.341.202.120.121	\$209.00
					Check #: 74608	
					PO/InvoiceTotal:	\$209.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSIT VAN TO GO TO POCATELLO--HOLT ARENA FOR STATE WRESTLING MEET ON FEB. 21, 2019 & RETURN ON FEB. 23, 2019		1	89046	6476Z 3/23/2019	100.682.341.301.200.000	\$500.00
Check #: 74608						PO/InvoiceTotal: \$500.00
Check Group:						
BUS TO TO GO TO BURLEY FOR CHEER COMPETITION ON FEB. 23, 2019		1	89047	6476CC 3/23/2019	100.682.341.301.200.000	\$169.40
Check #: 74608						PO/InvoiceTotal: \$169.40
Check Group:						
BUS TO GO TO HIGHLAND HIGH SCHOOL FOR CHEER COMPETITION ON FEB. 2, 2019		1	89049	6476E 3/23/2019	100.682.341.401.200.000	\$475.00
Check #: 74608						PO/InvoiceTotal: \$475.00
Check Group:						
BUS TO TAKE SKI CLUB TO SUN VALLEY ON FEB. 2, 2019		1	89051	6476G 3/23/2019	238.682.341.401.620.636	\$365.00
Check #: 74608						PO/InvoiceTotal: \$365.00
Check Group:						
BUS TO TAKE SKI CLUB TO SOLDIER MOUNTAIN ON FEB. 9, 2019		1	89052	6476K 3/23/2019	238.682.341.401.620.636	\$325.00
Check #: 74608						PO/InvoiceTotal: \$325.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE SKI CLUB TO SOLDIER MOUNTAIN ON FEB. 16, 2019		1	89053	6476T 3/23/2019	238.682.341.401.620.636	\$310.00
Check Group:					Check #: 74608	PO/InvoiceTotal: \$310.00
BUS TO TAKE SKI CLUB TO MAGIC MOUNTAIN TO SKI ON FEB. 2, 2019		1	89103	6476F 3/23/2019	232.682.341.203.620.636	\$100.00
Check Group:					Check #: 74608	PO/InvoiceTotal: \$100.00
BUS TO TAKE STUDENTS TO THE N.W. LINE MAN COLLEGE IN MERIDIAN ON FEB. 15, 2019		1	89106	6476R 3/23/2019	155.682.341.401.240.246	\$728.00
Check Group:					Check #: 74608	PO/InvoiceTotal: \$728.00
BUS TO TAKE DEBATE TEAM TO IDAHO FALLS ON FEB. 1, 2019 & RETURN ON FEB. 2, 2019		1	89118	6476B 3/23/2019	141.682.341.401.680.056	\$831.00
Check Group:					Check #: 74608	PO/InvoiceTotal: \$831.00
BUS TO TAKE DEBATE TEAM TO BLACKFOOT/SNAKE RIVER HIGH SCHOOL ON FEB. 14, 2019 & RETURN ON FEB. 16, 2019		1	89119	6476M 3/23/2019	100.682.341.301.050.056	\$1,010.00
Check Group:					Check #: 74608	PO/InvoiceTotal: \$1,010.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON FEB. 9, 2019		0.5	89298	6476L 3/23/2019	237.682.341.301.500.525	\$25.00
BUS TO GO TO JEROME HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON FEB. 9, 2019		0.5	89298	6476L 3/23/2019	141.682.341.401.680.660	\$25.00
Check #: 74608						PO/InvoiceTotal: \$50.00
Check Group:						
BUS TO GO TO KIMBERLY HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON FEB. 23, 2019		0.5	89299	6476DD 3/23/2019	237.682.341.301.500.525	\$25.00
BUS TO GO TO KIMBERLY HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON FEB. 23, 2019		0.5	89299	6476DD 3/23/2019	141.682.341.401.680.660	\$25.00
Check #: 74608						PO/InvoiceTotal: \$50.00
Check Group:						
BUS TO GO TO PRESTON FOR VARSITY DISTRICT GIRLS BASKETBALL GAME ON FEB. 5, 2019		0.856410 256	89520	6476H 3/23/2019	100.682.341.301.200.000	\$835.00
BUS TO GO TO PRESTON FOR VARSITY DISTRICT GIRLS BASKETBALL GAME ON FEB. 5, 2019		0.143589 744	89520	6476H 3/23/2019	237.682.341.301.620.624	\$140.00
Check #: 74608						PO/InvoiceTotal: \$975.00
Check Group:						
BUS TO GO TO JEROME FOR VARSITY DISTRICT WRESTLING MATCHES ON FEB. 15, 2019		1	89612	6476P 3/23/2019	100.682.341.301.200.000	\$50.00
Check #: 74608						PO/InvoiceTotal: \$50.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME FOR VARSITY DISTRICT WRESTLING MATCHES ON FEB. 16, 2019		1	89613	6476U 3/23/2019	100.682.341.301.200.000	\$50.00
Check #: 74608						PO/InvoiceTotal: <u> </u> \$50.00
Check Group:						
BUS TO TAKE BAND TO ELEMENTARY SCHOOLS ON FEB. 25, 2019		1	89614	6476JJ 3/23/2019	100.682.341.301.120.121	\$50.00
Check #: 74608						PO/InvoiceTotal: <u> </u> \$50.00
Check Group:						
TRANSIT VAN TO TAKE SKI CLUB TO MAGIC MOUNTAIN ON FEB. 23, 2019		1	89615	6476HH 3/23/2019	232.682.341.203.620.636	\$100.00
Check #: 74608						PO/InvoiceTotal: <u> </u> \$100.00
Check Group:						
BUSES TO TAKE 8TH GRADE TO MAGIC MOUNTAIN TO SKI ON FEB. 15, 2019		2	89647	6476O 3/23/2019	232.682.341.203.050.666	\$360.00
Check #: 74608						PO/InvoiceTotal: <u> </u> \$360.00
Check Group:						
BUS TO TAKE STUDENT COUNCIL TO BOISE FOR IHSA STATE STUDENT COUNCIL LEADERSHIP CONFERENCE ON FEB. 21, 2019 & RETURN ON FEB. 22, 2019		1	89648	6476Y 3/23/2019	237.682.341.301.550.551	\$528.00
Check #: 74608						PO/InvoiceTotal: <u> </u> \$528.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO IDAHO STATE UNIVERSITY FOR FAB SLAMP COMPETITION ON FEB. 23, 2019		0.2	89766	6476FF 3/23/2019	111.682.341.111.680.701	\$118.56
BUS TO GO TO IDAHO STATE UNIVERSITY FOR FAB SLAMP COMPETITION ON FEB. 23, 2019		0.2	89766	6476FF 3/23/2019	101.682.341.101.680.701	\$118.56
BUS TO GO TO IDAHO STATE UNIVERSITY FOR FAB SLAMP COMPETITION ON FEB. 23, 2019		0.2	89766	6476FF 3/23/2019	106.682.341.106.680.701	\$118.56
BUS TO GO TO IDAHO STATE UNIVERSITY FOR FAB SLAMP COMPETITION ON FEB. 23, 2019		0.4	89766	6476FF 3/23/2019	121.682.341.201.680.701	\$237.12
Check #: 74608						
PO/InvoiceTotal:						\$592.80
Check Group:						
BUS TO GO TO JEROME FOR VARSITY DISTRICT WRESTLING MATCHES ON FEB. 15, 2019		1	89797	6476Q 3/23/2019	100.682.341.401.200.000	\$50.00
Check #: 74608						
PO/InvoiceTotal:						\$50.00
Check Group:						
BUS TO GO TO JEROME FOR VARSITY DISTRICT WRESTLING MATCHES ON FEB. 16, 2019		1	89798	6476V 3/23/2019	100.682.341.401.200.000	\$50.00
Check #: 74608						
PO/InvoiceTotal:						\$50.00
Check Group:						
BUS TO GO TO WOOD RIVER FOR DEBATE ON FEB. 23, 2019		0.5	89799	6476GG 3/23/2019	141.682.341.401.680.056	\$182.00
BUS TO GO TO WOOD RIVER FOR DEBATE ON FEB. 23, 2019		0.5	89799	6476GG 3/23/2019	131.682.341.301.050.056	\$182.00
Check #: 74608						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$364.00
Check Group:						
BUS TO GO TO BURLEY FOR DISTRICT CHEER COMPETITION ON FEB. 23, 2019		1	89855	6476EE 3/23/2019	100.682.341.401.200.000	\$169.40
						Check #: 74608
						PO/InvoiceTotal: \$169.40
Check Group:						
BUS TO GO TO NAMPA FOR DECA STATE CAREER DEVELOPMENT CONFERENCE ON FEB. 24, 2019 & RETURN ON FEB. 26, 2019		1	89856	6476II 3/23/2019	243.682.341.301.040.000	\$500.00
						Check #: 74608
						PO/InvoiceTotal: \$500.00
Check Group:						
BUS TO GO TO PRESTON FOR DISTRICT BOYS BASKETBALL GAME ON FEB. 14, 2019		1	89929	6476N 3/23/2019	100.682.341.401.200.000	\$977.60
						Check #: 74608
						PO/InvoiceTotal: \$977.60
Check Group:						
BUS TO TAKE BOYS TO DISTRICT BOYS BASKETBALL GAME ON FEB. 16, 2019		1	89930	6476X 3/23/2019	100.682.341.401.200.000	\$452.40
						Check #: 74608
						PO/InvoiceTotal: \$452.40
Check Group:						
BUS TO GO TO PRESTON FOR VARSITY DISTRICT BOYS BASKETBALL GAME ON FEB. 16, 2019		0.829743 59	89931	6476W 3/23/2019	100.682.341.301.200.000	\$809.00
BUS TO GO TO PRESTON FOR VARSITY DISTRICT BOYS BASKETBALL GAME ON FEB. 16, 2019		0.170256 41	89931	6476W 3/23/2019	237.682.341.301.620.621	\$166.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 74608

PO/Invoice Total:	\$975.00
Vendor Total:	\$15,470.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT BRANDS, INC.. P.O. BOX 14502 DES MOINES IA 50306	001816					
Check Group:						
WATERCOLOR STRESS BALLS		1	90130	695108652-01 3/23/2019	100.521.400.201.000.000	\$17.64
GOOFY SMILE FACE STRESSBALLS		1	90130	695108652-01 3/23/2019	100.521.400.201.000.000	\$17.64
PUZZLE ERASERS		3	90130	695108652-01 3/23/2019	100.521.400.201.000.000	\$17.73
BEAR PAW PRINT PENCILS		1	90130	695108652-01 3/23/2019	100.521.400.201.000.000	\$5.34
PAW PRINT MECHANICAL PENCILS		1	90130	695108652-01 3/23/2019	100.521.400.201.000.000	\$10.58
DUCKY KEY CHAINS BLIND BAG		1	90130	695108652-01 3/23/2019	100.521.400.201.000.000	\$29.35
PUTTY SCENTS-TROPICAL		1	90130	695108652-02 3/23/2019	100.521.400.201.000.000	\$12.47
PUTTY SCENTS-SWEET TREATS		1	90130	695108652-02 3/23/2019	100.521.400.201.000.000	\$12.46
Check #: 74609						
						PO/InvoiceTotal: <u>\$123.21</u>
Check Group:						
Learning Resources® Geometric Shapes Building Set		1	90174	695129342-01 3/23/2019	156.621.400.001.680.795	\$41.19
Shipping		1	90174	695129342-01 3/23/2019	156.621.400.001.680.795	\$5.14
Wikki Stix® STEM Pak		2	90174	695129342-02 3/23/2019	156.621.400.001.680.795	\$44.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEM: Engaging Hands-On Challenges Using Everyday Materials, Grade 1		1	90174	695129342-02 3/23/2019	156.621.400.001.680.795	\$21.36
STEM Instant Activities Workbook, Grade 2		1	90174	695129342-02 3/23/2019	156.621.400.001.680.795	\$22.48
Check #: 74609						
PO/InvoiceTotal:						\$135.14
Check Group:						
Sequins assortment		1	90239	695149278-01 4/2/2019	100.521.400.500.000.000	\$7.98
animal pony beads		1	90239	695149278-01 4/2/2019	100.521.400.500.000.000	\$9.99
craft sand		1	90239	695149278-01 4/2/2019	100.521.400.500.000.000	\$18.18
jumbo dinosaurs		2	90239	695149278-01 4/2/2019	100.521.400.500.000.000	\$28.98
stamper assortment		1	90239	695149278-01 4/2/2019	100.521.400.500.000.000	\$9.98
Shipping & Handling		1	90239	695149278-01 4/2/2019	100.521.400.500.000.000	\$13.99
Check #: 74609						
PO/InvoiceTotal:						\$89.10
Check Group:						
Dinosaur-Filled Eggs, 72 per pack		1	90385	695239107-01 4/2/2019	100.521.400.112.000.000	\$13.39
Sticky assortment, 100 per pack		1	90385	695239107-01 4/2/2019	100.521.400.112.000.000	\$13.09
Stacking Point Pencil Assortment, 50 per pack		1	90385	695239107-01 4/2/2019	100.521.400.112.000.000	\$11.39
Rainbow slime assortment		1	90385	695239107-01 4/2/2019	100.521.400.112.000.000	\$9.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bright Neon Bouncy Ball Assortment, 144 per pack		1	90385	695239107-01 4/2/2019	100.521.400.112.000.000	\$16.29
DISCOUNT		1	90385	695239107-01 4/2/2019	100.521.400.112.000.000	(\$6.42)
Check #: 74609						
PO/InvoiceTotal:						\$57.73
Check Group:						
PIRATE EYE PATCHES		2	90450	695254708-01 4/2/2019	234.621.400.101.500.051	\$11.91
BLUE TEAM SPIRIT HEAD BOPPERS- DOZEN		1	90450	695254708-01 4/2/2019	234.621.400.101.500.051	\$14.21
BLACK TEAM SPIRIT HEAD BOPPERS- DOZEN		1	90450	695254708-01 4/2/2019	234.621.400.101.500.051	\$14.21
KID'S LAB COAT		6	90450	695254708-01 4/2/2019	234.621.400.101.500.051	\$68.76
Check #: 74609						
PO/InvoiceTotal:						\$109.09
Vendor Total:						\$514.27

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT						
P.O. BOX 88040						
CHICAGO IL 60680-1040						
Check Group:						
Sparco Adjustable Easel Document Holder - 10" x 2" x 14" - 1 Each - Black		10	88783	285026777001 3/29/2019	102.621.400.102.680.456	(\$109.90)
						Check #: 74610
						PO/InvoiceTotal: (\$109.90)
Check Group:						
Logitech® HD Pro Webcam C920		1	90057	281374280002 3/24/2019	156.621.400.001.680.795	\$94.99
						Check #: 74610
						PO/InvoiceTotal: \$94.99
Check Group:						
HP 42A, BLACK ORIGINAL TONER CARTRIDGE (Q59452A)		1	90091	282065361001 3/23/2019	100.521.400.110.000.000	\$121.77
OFFICE DEPOT BRAND HANGING FOLDERS		1	90091	282065361001 3/23/2019	100.521.400.110.000.000	\$4.88
SPARCO 3 PRONG LEATHERETTE PORTFOLIOS, 2 POCKETS, LETTER SIZE ORANGE, BOX OF 25		2	90091	282065362001 3/23/2019	100.521.400.110.000.000	\$21.78
						Check #: 74610
						PO/InvoiceTotal: \$148.43
Check Group:						
Targus® USB Ultra Mini Keypad, Gray		15	90092	282150231001 3/23/2019	100.621.400.001.260.263	\$375.30
						Check #: 74610
						PO/InvoiceTotal: \$375.30
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILOT G2 GEL PENS		1	90093	282151901001 3/23/2019	100.621.400.101.699.000	\$29.59
PILOT G2 GEL PENS BLACK		1	90093	282151901001 3/23/2019	100.621.400.101.699.000	\$16.59
BIC WHITE OUT		1	90093	282151901001 3/23/2019	100.621.400.101.699.000	\$13.02
Check #: 74610						
						PO/InvoiceTotal: \$59.20
Check Group:						
Office Depot Brand Binder Rings 1", Silver, Pack of 100		1	90198	283779754001 3/23/2019	191.621.400.491.699.000	\$4.99
Kleenex Naturals Facial Tissue, 125 Sheets per box, Case of 48 boxes		1	90198	283779754001 3/23/2019	191.621.400.491.699.000	\$65.55
SWINGLINE HEAVY DUTY STAPLES, 1/2", BOX OF 5,000		1	90198	283779754001 3/23/2019	191.621.400.491.699.000	\$7.99
SPARCO NONSKID HEAVY DUTY ECONOMY STAPLER , 100 SHEETS CAPACITY, 1/2" STAPLE SIZE		1	90198	283779755001 3/23/2019	191.621.400.491.699.000	\$48.49
Check #: 74610						
						PO/InvoiceTotal: \$127.02
Check Group:						
JUST BASICS BASIC ROUND-RING VIEW BINDER, 1" RINGS, 61% RECYCLED , WHITE		12	90545	288982219001 3/29/2019	100.621.400.201.699.000	\$18.72
DIXON ORIOLE PENCILS, YELLOW, NO. 2 SOFT LEAD, PACK OF 12		20	90545	288982219001 3/29/2019	100.621.400.201.699.000	\$73.80
X-ACTO XLR ELECTRIC PENCIL SHARPENER, BLACK		3	90545	288982219001 3/29/2019	100.621.400.201.699.000	\$48.42
EXPO LOW ODOR DRY-ERASE MARKERS, CHISEL POINT, BLUE, PACK OF 12		1	90545	288982219001 3/29/2019	100.621.400.201.699.000	\$12.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO LOW ODOR DRY-ERASE MARKERS, CHISEL POINT, RED, PACK OF 12		1	90545	288982219001 3/29/2019	100.621.400.201.699.000	\$12.07
EXPO LOW-ODOR DRY-ERASE MARKER, CHISEL POINT, GREEN, PACK OF 12		1	90545	288982219001 3/29/2019	100.621.400.201.699.000	\$12.07
EXPO LOW-ODOR DRY-ERASE MARKERS, CHISEL TIP, BLACK, PACK OF 12		1	90545	288982219001 3/29/2019	100.621.400.201.699.000	\$12.07
SHARPIE PERMANENT FINE-POINT MARKERS, BLACK, PACK OF 12 MARKERS		1	90545	288982219001 3/29/2019	100.621.400.201.699.000	\$8.10
OFFICE DEPOT BRAND RULED FILLER PAPER, 8 1/2" X 11", 3-HOLE PUNCHED, 16LB, COLLEGE RULED WITH MARGIN, REAM OF 500 SHEETS		10	90545	288982219001 3/29/2019	100.621.400.201.699.000	\$31.30
POST IT NOTES 3" X 3", CANARY YELLOW, PACK OF 18 PADS		1	90545	288982219002 3/29/2019	100.621.400.201.699.000	\$22.49
SWIFFER DUSTER REFILL, ORIGINAL SCENT, BOX		1	90545	28898222001 3/29/2019	100.621.400.201.699.000	\$9.99
Check #: 74610						
						PO/InvoiceTotal: <u> </u> \$261.13
Check Group:						
EXPO LOW-ODOR DRY-ERASE MARKERS CHISEL POINT ASSORTED COLORS PACK OF 8		1	90681	290490906001 3/29/2019	100.521.400.203.000.000	\$10.79
QUARTET MAGNETIC DRY-ERASE BOARD		1	90681	290490906001 3/29/2019	100.521.400.203.000.000	\$44.09
Check #: 74610						
						PO/InvoiceTotal: <u> </u> \$54.88
Check Group:						
BROTHER DR-221CL DRUM UNIT SET		1	90682	290493246001 3/29/2019	100.515.400.203.020.000	\$119.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROTHER TN-221BK BLACK TONER CARTRIDGE		1	90682	290493246001 3/29/2019	100.515.400.203.020.000	\$61.99
DART INSULATED FOAM DRINKING CUPS-WHITE 8 OZ BAG OF 25		10	90682	290493246001 3/29/2019	100.515.400.203.020.000	\$9.90
Check #: 74610						
PO/InvoiceTotal:						\$191.88
Check Group:						
MASTER CASTER CORD AWAY GROMMET 3 1/8" ADJUSTABLE		15	90683	290190603001 3/29/2019	100.621.400.203.699.000	\$71.85
Check #: 74610						
PO/InvoiceTotal:						\$71.85
Check Group:						
Office Depot® Brand All-Purpose Envelopes, #10, 4 1/8" x 9 1/2", White, Box Of 500		1	90684	290176541001 3/29/2019	100.515.400.301.030.000	\$8.02
Scotch® Heavy-Duty Shipping Packing Tape, 1 7/8" x 54 5/8 Yd., Pack Of 6 Rolls		1	90684	290176541001 3/29/2019	100.515.400.301.030.000	\$30.34
Scotch® Heavy-Duty Shipping Packing Tape With Dispenser, 1 7/8" x 54.6 Yd., Pack Of 4		1	90684	290176541001 3/29/2019	100.515.400.301.030.000	\$31.04
Sharpie® Permanent Fine-Point Markers, Black, Pack Of 12 Markers		1	90684	290176541001 3/29/2019	100.515.400.301.030.000	\$8.10
Lexar® JumpDrive® S75 USB 3.0 Flash Drive, 256GB		1	90684	290176541001 3/29/2019	100.515.400.301.030.000	\$42.99
EXPO® Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1	90684	290176541001 3/29/2019	100.515.400.301.030.000	\$12.07
Check #: 74610						
PO/InvoiceTotal:						\$132.56
Vendor Total:						\$1,407.34

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

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:						
GRAPHING CALCULATRO		6	90898	255047-0 3/29/2019	100.515.400.301.110.000	\$565.68
HP LASER JET PRO M102w PRINTER		1	90898	255047-0 3/29/2019	100.515.400.301.110.000	\$119.00
AVERY MICROPORE INK PAD		5	90898	255047-0 3/29/2019	100.515.400.301.110.000	\$21.00
GRAPHING CALCULATRO		4	90898	255047-1 3/29/2019	100.515.400.301.110.000	\$377.12
				Check #: 74611		
					PO/InvoiceTotal:	\$1,082.80
					Vendor Total:	\$1,082.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OHLENSEHLEN, JAMES R						
328 S 230 W						
JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		NAMPA/03-31-19 4/8/2019	100.632.380.001.440.442	\$160.35
					Check #: 74612	
PO/InvoiceTotal:						\$160.35
Vendor Total:						\$160.35

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OK AUTO SYSTEM CENTERS-2						
556 4TH AVE. W.						
TWIN FALLS	ID	83301				
Check Group:						
2 new tires, balance, valves, tire disposal		1	91085	1-80670 4/3/2019	241.515.300.301.000.000	\$179.76
					Check #: 74613	
PO/InvoiceTotal:						\$179.76
Vendor Total:						\$179.76

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OMNI CHEER 12375 WORLD TRADE DRIVE SAN DIEGO CA 92128	090715					
Check Group:						
CENTER CHEST EMBROIDERY DESIGN		1	90548	P069016301029 4/4/2019	235.531.400.201.200.584	\$7.95
SHIPPING		1	90548	P069016301029 4/4/2019	235.531.400.201.200.584	\$2.54
19 CHASSE GLITTER BACKPACK-BLACK		1	90548	P069016301029 4/4/2019	235.531.400.201.200.584	\$28.28

Check #: 74614

PO/InvoiceTotal:	<u> </u>	\$38.77
Vendor Total:	<u> </u>	\$38.77

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORPHEUM THEATRE	151114					
OVATION PERFORMING ARTS, LLC						
P.O. BOX T						
TWIN FALLS	ID 83301					
Check Group:						
Facilities use of the Orpheum Theater		1	90836	2003 3/23/2019	156.682.300.001.680.795	\$425.00
					Check #: 74615	
						PO/InvoiceTotal: \$425.00
						Vendor Total: \$425.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC P.O. BOX 14502 DES MOINES IA 50306	005821					
Check Group:						
KEVA Maple 1,000 Planks in Wood Roller Bin		1	90088	695104779-01 4/2/2019	156.621.400.001.680.795	\$544.95
					Check #: 74616	
						PO/InvoiceTotal: \$544.95
Check Group:						
Q-BA-MAZE 2.0: Starter Stunt Set		1	90191	695142643-01 4/2/2019	156.621.400.001.680.795	\$49.95
KEVA Maker Bot Maze		2	90191	695142643-01 4/2/2019	156.621.400.001.680.795	\$79.90
Shipping		1	90191	695142643-01 4/2/2019	156.621.400.001.680.795	\$17.99
					Check #: 74616	
						PO/InvoiceTotal: \$147.84
						Vendor Total: \$692.79

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OXFORD UNIVERSITY PRESS 2001 EVANS ROAD CARY NC 27513	000451					
Check Group:						
BOOK ORDER AS PER ATTACHED QUOTE		1	90860	99380264 4/3/2019	100.622.400.401.000.000	\$781.50
SHIPPING & HANDLING		1	90860	99380264 4/3/2019	100.622.400.401.000.000	\$36.72
				Check #: 74617		
					PO/InvoiceTotal:	\$818.22
					Vendor Total:	\$818.22

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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	6/025-2018	420.632.310.001.000.000	\$2,500.00
				4/8/2019		
					Check #: 74618	
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARCHMENT INC.						
P.O. BOX 677105						
DALLAS TX 75267-7105						
Check Group:						
Annual Parchment Subscription Sender Service K12 Renewal from 03/29/2019 to 3/29/2020 (Electronic: Current Students).		1	90730	2900 4/2/2019	100.621.300.001.260.263	\$6,100.00
					Check #: 74619	
PO/InvoiceTotal:						\$6,100.00
Vendor Total:						\$6,100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAREDEZ, CLAUDIA J 399 DIAMOND AVE TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		MARCH 2019 4/2/2019	253.611.380.106.000.000	\$23.55
				Check #: 74620		
					PO/InvoiceTotal:	<u>\$23.55</u>
					Vendor Total:	<u>\$23.55</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETRUZZELLI ELECTRIC, LLC 3090 HIGHLAWN DR. TWIN FALLS ID 83301	110511					
Check Group:						
FEE TO CHECK SCOREBOARD FOR VARSITY SCOREBOARD AT SOFTBALL FIELD		1	90911	10392 3/23/2019	237.531.300.301.200.200	\$150.00
					Check #: 74621	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIONEER DRAMA SERVICE	000561					
P.O. BOX 4267						
ENGLEWOOD	CO 80155-4267					
Check Group:						
BIG BAD ROYALTY PAYMENT 1 PERFORMANCE		1	90863	584004 4/2/2019	100.515.300.202.050.051	\$45.00
IT'S A BIRD, IT'S A PLANE, IT'S NERDMAN! ROYALTY PAYMENT- 1 PERFORMANCE		1	90863	584004 4/2/2019	100.515.300.202.050.051	\$55.00
					Check #: 74622	
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIONEER FLOOR CARPET ONE 326 2ND AVENUE SOUTH TWIN FALLS	001164					
Check Group:	ID 83301					
MISC SUPPLIES		1	90382	24750 3/23/2019	420.664.416.600.000.000	\$265.00
					Check #: 74623	
					PO/InvoiceTotal:	<u>\$265.00</u>
					Vendor Total:	<u>\$265.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES GLOBAL FINANCIAL SERV., INC P.O. BOX 371887 PITSBURGH PA 15250-7887	006066					
Check Group:						
POSTAGE METER RENTAL		1 0		3308543161 4/5/2019	100.632.396.001.440.000	\$686.34
					Check #: 74624	
						PO/InvoiceTotal: \$686.34
Check Group:						
POSTAGE MACHINE RENTAL CHARGE FOR 18/19 YEAR NOT TO ESCEED 700.00		1	85957	3308596746 4/5/2019	100.621.300.301.699.000	\$172.41
					Check #: 74624	
						PO/InvoiceTotal: \$172.41
						Vendor Total: \$858.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES-INC. P.O. BOX 371896 PITTSBURGH PA 15250-7896	006066					
Check Group:						
Rental Charges for the 18-19 school year for support services office		1	85923	1011587210 3/23/2019	100.632.300.500.000.000	\$91.98
Rental Charges for the 18-19 school year for support services office		1	85923	1011644253 3/23/2019	100.632.300.500.000.000	\$180.00
				Check #: 74625		
					PO/InvoiceTotal:	<u>\$271.98</u>
					Vendor Total:	<u>\$271.98</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLATT ELECTRIC SUPPLY, INC. P.O. BOX 418759 BOSTON MA 02241-8759	000566					
Check Group:						
DATA CABLING MATERIALS AND SUPPLIES		1	84398	U683992 3/23/2019	245.663.400.001.000.000	\$153.57
					Check #: 74626	
					PO/InvoiceTotal:	\$153.57
Check Group:						
MISC SUPPLIES		1	89383	U597177 3/23/2019	420.664.416.600.000.000	\$9.08
MISC SUPPLIES		1	89383	U597605 3/23/2019	420.664.416.600.000.000	\$10.26
MISC SUPPLIES		1	89383	U617651 3/23/2019	420.664.416.600.000.000	\$788.19
MISC SUPPLIES		1	89383	U637686 3/23/2019	420.664.416.600.000.000	\$38.19
MISC SUPPLIES		1	89383	U647109 3/23/2019	420.664.416.600.000.000	\$15.21
MISC SUPPLIES		1	89383	U657368 3/23/2019	420.664.416.600.000.000	\$80.40
MISC SUPPLIES		1	89383	U667504 3/23/2019	420.664.416.600.000.000	\$24.51
MISC SUPPLIES		1	89383	U668397 3/23/2019	420.664.416.600.000.000	\$22.59
MISC SUPPLIES		1	89383	U692591 3/23/2019	420.664.416.600.000.000	\$103.59
MISC SUPPLIES		1	89383	U710295 3/23/2019	420.664.416.600.000.000	\$9.08
MISC SUPPLIES		1	89383	U716179 3/23/2019	420.664.416.600.000.000	\$13.36

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	89383	U716447 3/29/2019	420.664.416.600.000.000	\$71.20
MISC SUPPLIES		1	89383	U774835 3/29/2019	420.664.416.600.000.000	\$7.56
MISC SUPPLIES		1	89383	U806038 4/3/2019	420.664.416.600.000.000	\$87.82

Check #: 74626

PO/InvoiceTotal: \$1,281.04

Vendor Total: \$1,434.61

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

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:						
STORY CUBES STARTER SET		1	90609	191739 3/29/2019	102.611.400.102.000.000	\$23.97
SODA POP HEAD		1	90609	191739 3/29/2019	102.611.400.102.000.000	\$8.29
MIXED EMOTIONS		1	90609	191739 3/29/2019	102.611.400.102.000.000	\$22.99
CHOICE-A-QUENCE		1	90609	191739 3/29/2019	102.611.400.102.000.000	\$7.99
CBT 123		1	90609	191739 3/29/2019	102.611.400.102.000.000	\$14.99
TOTEM THE FEEL GOOD GAME		1	90609	191739 3/29/2019	102.611.400.102.000.000	\$23.95
THE SECRET DOOR BOARD GAME		1	90609	191739 3/29/2019	102.611.400.102.000.000	\$13.99

Check #: 74627

PO/InvoiceTotal:	\$116.17
Vendor Total:	\$116.17

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUMMASTER	000529					
P.O. BOX 117187						
ATLANTA	GA 30368-7187					
Check Group:						
replacement eye wash		1	90166	520-02047261 3/23/2019	420.664.416.600.000.000	\$790.82
					Check #: 74628	
						PO/InvoiceTotal: <u>\$790.82</u>
						Vendor Total: <u>\$790.82</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POCATELLO HIGH SCHOOL 325 N. ARTHUR POCATELLO	009140					
	ID 83201					
Check Group:						
BOYS BASKETBALL SPLIT 13 WAYS WITH EACH PARTICIPATING SCHOOL		1	90829	BBB SPLIT 2019 3/23/2019	237.531.300.301.200.200	\$1,044.09
					Check #: 74629	
						PO/InvoiceTotal: \$1,044.09
Check Group:						
ENTRY FEE FOR BOYS AND GIRLS GOLF TEAMS PARTICIPATING IN GATE CITY INVITATIONAL APRIL 10,2019		1	90830	TFHS/GOLF-04-1 0-19 3/23/2019	237.682.300.301.200.200	\$125.00
					Check #: 74629	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$1,169.09

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSITIVE CONNECTIONS PLUS, LLC P.O. BOX 5995 TWIN FALLS ID 83303-5995	007030					
Check Group: PURCHASED SERVICES		1 0		18-00405TFS 4/4/2019	260.616.300.500.000.000	\$41,832.00
Check #: 74630						
PO/InvoiceTotal:						\$41,832.00
Vendor Total:						\$41,832.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRESTON HIGH SCHOOL 151 E. 2ND S. PRESTON	002607					
Check Group:	ID 83263					
BOYS BASKETBALL SPLIT 13 WAYS WITH EACH PARTICIPATING SCHOOL		1	90795	BBB SPLIT 2019 3/23/2019	237.531.300.301.200.200	\$2,088.18

Check #: 74631

PO/Invoice Total:	<u>\$2,088.18</u>
Vendor Total:	<u>\$2,088.18</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO ACTIVE BEHAVIORAL HEALTH 215 UNIVERSITY AVENUE GOODING	171026					
GOODING	ID 83330					
Check Group:						
PURCHASED SERVICES		1 0		3861 3/24/2019	260.616.300.500.000.000	\$10,017.15
PURCHASED SERVICES		1 0		3900 3/24/2019	260.616.300.500.000.000	\$258.38
PURCHASED SERVICES		1 0		3902 3/24/2019	260.616.300.500.000.000	\$677.12
PURCHASED SERVICES		1 0		3974 3/29/2019	260.616.300.500.000.000	\$9,491.15
PURCHASED SERVICES		1 0		4050 3/29/2019	260.616.300.500.000.000	\$6,159.65
PURCHASED SERVICES		1 0		4112 3/29/2019	260.616.300.500.000.000	\$814.39
PURCHASED SERVICES		1 0		4115 3/29/2019	260.616.300.500.000.000	\$1,517.23
				Check #: 74632		
					PO/InvoiceTotal:	\$28,935.07
					Vendor Total:	\$28,935.07

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PSI ENVIRONMENTAL	000540					
P.O. BOX 51006						
LOS ANGELES	CA 90051-5306					
Check Group:						
FEE FOR PORTA POTTY, JV BASEBALL AT HARMON PARK		1	91181	24533073 4/5/2019	237.531.300.301.200.200	\$124.50

Check #: 74633

PO/InvoiceTotal:	<u>\$124.50</u>
Vendor Total:	<u>\$124.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PYRAMID SCHOOL PRODUCTS 6510 NORTH 54TH STREET TAMPA FL 33610-1908	004267					
Check Group:						
3M MASKING TAPE, 1" WIDE, 3" CORE		360	90965	s1388610-002 4/3/2019	100.621.410.000.695.000	\$432.00
3M HIGHLAND MAGIC MENDING TAPE, 3/4" X 1296", DISPENSER TYPE		288	90965	s1388610-002 4/3/2019	100.621.410.000.695.000	\$178.56
				Check #: 74634		
					PO/InvoiceTotal:	\$610.56
					Vendor Total:	\$610.56

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY ART 200 EAST 52ND ST BOISE	004156					
	ID 83714					
Check Group:						
X-ACTO #1 KNIFE WITH CAP		6	90183	000081201 3/23/2019	100.515.400.201.050.051	\$11.76
STANDARD GROUND SHIPPING		1	90183	000081201 3/23/2019	100.515.400.201.050.051	\$9.95
					Check #: 74635	
					PO/InvoiceTotal:	\$21.71
Check Group:						
SCULPEY III (2OZ BAR) SILVER		4	90661	000081352 4/2/2019	100.515.400.203.020.000	\$5.96
SCULPEY III (2OZ BAR) BLACK		4	90661	000081352 4/2/2019	100.515.400.203.020.000	\$5.96
SCULPEY III (2OZ BAR) BLUE		2	90661	000081352 4/2/2019	100.515.400.203.020.000	\$2.98
SCULPEY III (2OZ BAR) YELLOW		1	90661	000081352 4/2/2019	100.515.400.203.020.000	\$1.49
SCULPEY III (2OZ BAR) HOT PINK		2	90661	000081352 4/2/2019	100.515.400.203.020.000	\$2.98
SCULPEY III (2OZ BAR) TURQUOISE		5	90661	000081352 4/2/2019	100.515.400.203.020.000	\$7.45
SCULPEY III (2OZ BAR) RED HOT RED		2	90661	000081352 4/2/2019	100.515.400.203.020.000	\$2.98
SCULPEY III (2OZ BAR) TAN		2	90661	000081352 4/2/2019	100.515.400.203.020.000	\$2.98
SCULPEY III (2OZ BAR) DUSTY ROSE		3	90661	000081352 4/2/2019	100.515.400.203.020.000	\$4.47

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY ART NON-BLEEDING TISSUE PAPER 20" X 30"		1	90661	000081352 4/2/2019	100.515.400.203.020.000	\$40.45
PACON RIVERSIDE SUPER HEAVYWEIGHT CONSTRUCTION PAPER 12"X18" LIGHT BLUE		3	90661	000081352 4/2/2019	100.515.400.203.020.000	\$6.66
PACON RIVERSIDE SUPER HEAVYWEIGHT CONSTRUCTION PAPER 12"X18" LILAC		3	90661	000081352 4/2/2019	100.515.400.203.020.000	\$6.66
PACON SUNWORKS HEAVYWEIGHT CONSTRUCTION PAPER 12"X18" GREY		3	90661	000081352 4/2/2019	100.515.400.203.020.000	\$4.92
PACON SUNWORKS HEAVYWEIGHT CONSTRUCTION PAPER 12"X18" LIGHT GREEN		3	90661	000081352 4/2/2019	100.515.400.203.020.000	\$4.92
PACON SUNWORKS HEAVYWEIGHT CONSTRUCTION PAPER 12"X18" PINK		3	90661	000081352 4/2/2019	100.515.400.203.020.000	\$4.92
PACON SUNWORKS HEAVYWEIGHT CONSTRUCTION PAPER 12"X18"		3	90661	000081352 4/2/2019	100.515.400.203.020.000	\$4.92
X-ACTO TEACHERPRO CLASSROOM ELECTRIC PENCIL SHARPENER		1	90661	000081352 4/2/2019	100.515.400.203.020.000	\$47.26
SCULPEY III (2OZ BAR) HAZELNUT		4	90661	000081352 4/2/2019	100.515.400.203.020.000	\$5.96
SCULPEY III (2OZ BAR) CHOCOLATE		4	90661	000081352 4/2/2019	100.515.400.203.020.000	\$5.96
CRAYOLA WASHABLE TEMPERA PAINT (16OZ) YELLOW		3	90661	000081352 4/2/2019	100.515.400.203.020.000	\$8.07
SCULPEY III (2OZ BAR) BALLERINA		4	90661	000081352 4/2/2019	100.515.400.203.020.000	\$5.96
SCULPEY III (2OZ BAR) ELEPHANT GRAY		4	90661	000081352 4/2/2019	100.515.400.203.020.000	\$5.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA WASHABLE TEMPERA PAINT (16OZ) BLACK		4	90661	000081352 4/2/2019	100.515.400.203.020.000	\$10.76
SCULPEY III (2OZ BAR) GOLD		4	90661	000081352 4/2/2019	100.515.400.203.020.000	\$5.96
SCULPEY III (2OZ BAR) LIGHT BLUE PEARL		4	90661	000081352 4/2/2019	100.515.400.203.020.000	\$5.96
Check #: 74635						
						PO/InvoiceTotal: <u> </u> \$212.55
Check Group:						
WHITE SULPHITE DRAWING PAPER REAM 80# 9X12		2	90662	000081353 3/29/2019	100.515.400.203.020.000	\$20.64
WHITE SULPHITE DRAWING PAPER REAM 80# 12x18		3	90662	000081353 3/29/2019	100.515.400.203.020.000	\$61.08
ELMER'S WASHABLE NO-RUN SCHOOL GLUE (4OZ)		12	90662	000081353 3/29/2019	100.515.400.203.020.000	\$9.96
PACON SUNWORKS CONSTRUCTION PAPER 9X12 MULTICULTURAL		2	90662	000081353 3/29/2019	100.515.400.203.020.000	\$4.96
PACON TRU-RAY SULPHITE CONSTRUCTION PAPER 9X12 SHOCKING PINK		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.52
PACON TRU-RAY SULPHITE CONSTRUCTION PAPER 9X12 SKY BLUE		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.52
PACON TRU-RAY SULPHITE CONSTRUCTION PAPER 9X12 MAGENTA		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.52
PACON TRU-RAY SULPHITE CONSTRUCTION PAPER 9X12 LIGHT GREEN		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.52
PACON TRU-RAY SULPHITE CONSTRUCTION PAPER 9X12 LILAC		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.52

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON TRU-RAY SULPHITE CONSTRUCTION PAPER 9X12 GOLD		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.52
PACON TRU-RAY SULPHITE CONSTRUCTION PAPER 9X12 DARK BLUE		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.52
PACON TRU-RAY SULPHITE CONSTRUCTION PAPER 9X12 BURGANDY		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.52
PACON TRU-RAY SULPHITE CONSTRUCTION PAPER 9X12 BRILLIANT LIME		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.52
PACON RIVERSIDE SUPER HEAVYWEIGHT PAPER 9X12 YELLOW		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.11
PACON RIVERSIDE SUPER HEAVYWEIGHT PAPER 9X12 SLATE GRAY		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.11
PACON RIVERSIDE SUPER HEAVYWEIGHT PAPER 9X12 RASPBERRY		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.11
PACON RIVERSIDE SUPER HEAVYWEIGHT PAPER 9X12 PINK		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.11
PACON RIVERSIDE SUPER HEAVYWEIGHT PAPER 9X12 ORANGE		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.11
PACON RIVERSIDE SUPER HEAVYWEIGHT PAPER 9X12 LIGHT BROWN		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.11
PACON RIVERSIDE SUPER HEAVYWEIGHT PAPER 9X12 LIGHT BLUE		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.11
PACON RIVERSIDE SUPER HEAVYWEIGHT PAPER 9X12 HOLIDAY RED		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.11

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON RIVERSIDE SUPER HEAVYWEIGHT PAPER 9X12 HOLIDAY GREEN		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.11
PACON RIVERSIDE SUPER HEAVYWEIGHT PAPER 9X12 DARK BROWN		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.11
PACON RIVERSIDE SUPER HEAVYWEIGHT PAPER 9X12 BLUE		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.11
PACON RIVERSIDE SUPER HEAVYWEIGHT PAPER 9X12 BLUE GREEN		1	90662	000081353 3/29/2019	100.515.400.203.020.000	\$1.11

Check #: 74635

PO/InvoiceTotal:	<u>\$123.64</u>
Vendor Total:	<u>\$357.90</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUICK DRAW EMBROIDERY 3790 N 3386 E KIMBERLY ID 83341-4005	006869					
Check Group: HATS		1	90291	46380 3/23/2019	420.664.416.600.000.000	\$115.00
					Check #: 74636	
						PO/InvoiceTotal: \$115.00
Check Group: SHIRT SM- BOLT BLUE WITH LOGO		1	91012	46247 4/2/2019	237.515.400.301.120.126	\$34.00
					Check #: 74636	
						PO/InvoiceTotal: \$34.00
Check Group: ATHLETIC HEATHER WITH FRONT LOGO AND BLADE LOGO		20	91013	46413 4/2/2019	238.531.400.401.200.213	\$160.00
					Check #: 74636	
						PO/InvoiceTotal: \$160.00
Check Group: INVOICE #45879 LOGO EMBROIDERY		1	91078	45879 4/3/2019	238.531.400.401.200.213	\$10.00
INVOICE #45879 BLACK W/ LOGO		2	91078	45879 4/3/2019	238.531.400.401.200.213	\$20.00
INVOICE #46165 SHIRTS W/LOGO		4	91078	46165 4/3/2019	238.531.400.401.200.213	\$56.00
INVOICE #46177 SHIRTS W/LOGO		2	91078	46165 4/3/2019	238.531.400.401.200.213	\$28.00
INVOICE # 46165 SHIRTS W/LOGO		2	91078	46177 4/3/2019	238.531.400.401.200.213	\$28.00
					Check #: 74636	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$142.00
						Vendor Total: \$451.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101-0600	000457					
Check Group:						
XEROX 106R02243 YELLOW CARTRIDGE, STANDARD, MODEL# 106R02243		1	90076	5513345 3/23/2019	100.621.400.201.699.000	\$134.99
XEROX 106R02244 BLACK TONER CARTRIDGE, STANDARD, MODEL# 106R02244		1	90076	5513345 3/23/2019	100.621.400.201.699.000	\$130.99
XEROX 106R02241 CYAN TONER CARTRIDGE, STANDARD, MODEL# 106R02241		1	90076	5513345 3/23/2019	100.621.400.201.699.000	\$134.99
XEROX 106R02242 MAGENTA TONER CARTRIDGE, STANDARD, MODEL# 106R02242		1	90076	5513345 3/23/2019	100.621.400.201.699.000	\$134.99
					Check #: 74637	
						PO/InvoiceTotal: \$535.96
Check Group:						
UT WIRE CONCEALER & COVER		2	90356	5733187 3/23/2019	100.621.400.102.699.000	\$29.74
DYMO LABEL MAKER TAPE		2	90356	5768134 3/24/2019	100.621.400.102.699.000	\$21.98
					Check #: 74637	
						PO/InvoiceTotal: \$51.72
Check Group:						
Image Brite Dell B1260 Black Compatible Toner Cartridge, High Yield, (DRYXV)		3	90446	5779505 3/24/2019	100.515.400.301.130.000	\$196.32
Expo® Low Odor Dry-Erase Markers, Chisel Tip, Blue, 12/pk (80003)		4	90446	5840473 3/23/2019	100.515.400.301.130.000	\$51.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)		7	90446	5840473 3/23/2019	100.515.400.301.130.000	\$90.93
X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)		2	90446	5840473 3/23/2019	100.515.400.301.130.000	\$81.58
Crayola® Colored Pencils Classpack®, 240/Box		1	90446	5840473 3/23/2019	100.515.400.301.130.000	\$27.19
HP 96 Black Ink Cartridge (C8767WN)		1	90446	5840473 3/23/2019	100.515.400.301.130.000	\$34.84
Check #: 74637						
PO/InvoiceTotal:						\$482.82
Check Group:						
Blue Ink Refill		1	90647	5941551 4/3/2019	100.621.400.103.699.000	\$2.65
Business Envelopes/500		1	90647	5942027 4/3/2019	234.641.400.103.440.448	\$28.89
Smarties Candy		1	90647	5942027 4/3/2019	234.641.400.103.440.448	\$13.76
Mini Pretzels		2	90647	5942027 4/3/2019	100.621.400.103.699.000	\$16.18
Red Ink Refill		1	90647	5942027 4/3/2019	100.621.400.103.699.000	\$2.65
Tooth Boxes		2	90647	5986959 4/3/2019	234.641.400.103.440.448	\$22.48
Check #: 74637						
PO/InvoiceTotal:						\$86.61
Check Group:						
Quill Brand® Standard Green 100% Recycled Hanging File Folders; 1/5-Cut Adjustable Tabs, Letter Size, 50/Case		4	90648	5941552 4/3/2019	100.621.400.112.699.000	\$47.56

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ziploc® 1 Gallon Double Zipper Storage Bags Commercial 250/Carton		1	90648	5942029 3/29/2019	100.621.400.112.699.000	\$30.59
Ziploc® Sandwich Bags Commercial 500 CT		1	90648	5942029 3/29/2019	100.621.400.112.699.000	\$23.39
Quill Brand® Contour Tape Dispenser, Black (11546-QCC)		3	90648	5942029 3/29/2019	100.621.400.112.699.000	\$3.96
Quill Brand® Standard Business Envelopes; #10, 500/Box		2	90648	5942029 3/29/2019	100.621.400.112.699.000	\$10.98
Dixie® Heavy-Weight Polystyrene Plastic Forks by GP PRO, White, 1000/Carton (FH217)		1	90648	5942029 3/29/2019	100.621.400.112.699.000	\$44.99
Quill Brand® Medium-Duty Plastic Spoons; White, 1000/Box		1	90648	5942029 3/29/2019	100.621.400.112.699.000	\$27.89
Check #: 74637						
PO/InvoiceTotal:						\$189.36
Check Group:						
IRIS® 30 Quart Weathertight Plastic Storage Box, 6 Pack (110400)		1	90861	6090231 4/4/2019	103.621.400.103.080.000	\$80.74
IRIS® 6 Quart Clear Storage Box, 6 Pack		1	90861	6090231 4/4/2019	103.621.400.103.130.512	\$18.95
Check #: 74637						
PO/InvoiceTotal:						\$99.69
Check Group:						
BOSTITCH STANDARD STAPLER, HEAVY DUTY		38	90962	6047037 3/29/2019	100.621.410.000.695.000	\$131.48
BOSTITCH STAPLES FOR STANDARD STAPLER, HEAVY DUTY CHISEL POINT, BOX OF 5000		87	90962	6047037 3/29/2019	100.621.410.000.695.000	\$46.98
Check #: 74637						
PO/InvoiceTotal:						\$178.46

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,624.62

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPP, LORRAINE M						
716 ASPENWOOD LANE						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1	0	RESISTRATION/2 019 4/8/2019	243.519.380.301.030.000	\$260.00
						Check #: 74638
						PO/InvoiceTotal: \$260.00
Check Group:						
TRAVEL TO BOISE TO ATTEND THE STATE BPA CONFERENCE ON MARCH 7-9, 2019		1	89928	BOISE/03-09-19 4/2/2019	243.519.380.301.030.000	\$42.00
						Check #: 74638
						PO/InvoiceTotal: \$42.00
Check Group:						
TRAVEL TO ANAHEIM, CALIFORNIA TO ATTEND THE BPA NATIONALS ON MAY 1-5, 2019		1	91151	CA/05-05-19 4/4/2019	243.519.380.301.030.000	\$300.00
						Check #: 74638
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$602.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READ NATURALLY 1284 CORPORATE CENTER DR, SUITE 600 SUITE 600 SAINT PAUL MN 55121	007346					
Check Group:						
Signs for Sounds Level 1		2	90319	231277 4/2/2019	100.621.400.112.699.000	\$150.00
Signs for Sounds Level 2		2	90319	231277 4/2/2019	100.621.400.112.699.000	\$175.00
					Check #: 74639	
						PO/InvoiceTotal: <u>\$325.00</u>
Check Group:						
Read Naturally Live Licenses 4/13/19-4/13/20		40	90346	231280 4/2/2019	100.621.400.112.699.000	\$920.00
					Check #: 74639	
						PO/InvoiceTotal: <u>\$920.00</u>
						Vendor Total: <u>\$1,245.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REALLY GOOD STUFF	006068					
P.O. BOX 1111						
SHELTON	CT 06484-1110					
Check Group:						
Colorful Growing Orbs		1	90136	6836089 3/23/2019	156.621.400.001.680.795	\$9.99
Energy Stick™ – Set of 4		1	90136	6836089 3/23/2019	156.621.400.001.680.795	\$31.99
Growing Bacteria Kit		3	90136	6836089 3/23/2019	156.621.400.001.680.795	\$59.97
Shipping		1	90136	6836089 3/23/2019	156.621.400.001.680.795	\$14.95
					Check #: 74640	
						PO/InvoiceTotal: \$116.90
Check Group:						
BOUNCY BAND FOR CHAIRS		1	90620	6843566 3/29/2019	100.521.400.102.000.000	\$15.49
CHUNK AND CHECK DECODER CARDS AND SLEEVES		1	90620	6843566 3/29/2019	100.521.400.102.000.000	\$19.91
AUTOMATIC SOUND LIMITING ON-EAR HEADPHONES		10	90620	6843566 3/29/2019	100.521.400.102.000.000	\$77.37
PRIVACY SHIELDS		1	90620	6843566 3/29/2019	100.521.400.102.000.000	\$42.05
					Check #: 74640	
						PO/InvoiceTotal: \$154.82
Check Group:						
MONTHLY CALENDAR PAGE AND STICKERS		1	90673	6844316 3/29/2019	100.521.400.102.000.000	\$19.23
GROUP COLOR PRIVACY SHIELDS		1	90673	6844316 3/29/2019	100.521.400.102.000.000	\$45.70
					Check #: 74640	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$64.93
Check Group:						
Emoji self adhesive deluxe plastic desktop helpers- primary		1	90899	6847170 4/2/2019	100.621.400.111.699.000	\$26.94
						PO/InvoiceTotal: \$26.94
						Vendor Total: \$363.59

Check #: 74640

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATION SUPPLIES DISTRIBUTOR 26021 ATLANTIC OCEAN DRIVE LAKE FOREST CA 92630	150109					
Check Group:						
BELTS FOR UNITS		1	90695	24133127-00 3/29/2019	420.664.416.600.000.000	\$230.60
BELTS FOR UNITS		1	90695	24133132-00 3/23/2019	420.664.416.600.000.000	\$286.54
				Check #: 74641		
					PO/InvoiceTotal:	\$517.14
Check Group:						
BELTS		1	91088	24133132-02 4/3/2019	420.664.416.600.000.000	\$67.12
				Check #: 74641		
					PO/InvoiceTotal:	\$67.12
					Vendor Total:	\$584.26

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REICHEL, CHELSEA A						
3914B E 3200 N						
HANSEN	ID 83334					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2019 3/24/2019	100.616.380.500.250.251	\$46.63
TRAVEL EXPENSE		1 0		JAN 2019 3/24/2019	100.616.380.500.250.251	\$32.85
TRAVEL EXPENSE		1 0		MARHC 2019 4/2/2019	100.616.380.500.250.251	\$25.75

Check #: 74642

PO/InvoiceTotal:	<u>\$105.23</u>
Vendor Total:	\$105.23

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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:						
Rented scissor left Twin Falls high school lights.		1	90282	01-215495-02 3/23/2019	420.664.321.600.000.000	\$70.00
					Check #: 74643	
						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: <u>\$70.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RESOURCES FOR EDUCATORS	005298					
REMITTANCE PROCESSING DEPARTMENT						
P.O. BOX 97293						
WASHINGTON DC 20077-9911						
Check Group:						
ONE YEAR SUBSCRIPTION ENGLISH		1	90133	2694410 4/2/2019	251.720.400.102.820.000	\$229.00
ONE YEAR SUBSCRIPTION SPANISH VERSION		1	90133	2694410 4/2/2019	251.720.400.102.820.000	\$125.00
					Check #: 74644	
						PO/InvoiceTotal: <u>\$354.00</u>
						Vendor Total: <u>\$354.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RILEY-MOORE, AMBER 250 E ELMORE AVE RICHFIELD	ID 83349					
Check Group: TRAVEL EXPENSE		1 0		FEB 2019 3/24/2019	100.616.380.500.250.251	\$23.44

Check #: 74645

PO/InvoiceTotal:	<u> </u>	\$23.44
Vendor Total:	<u> </u>	\$23.44

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROAD WORK AHEAD CONST. SUPPLY 729 COMMERCIAL AVENUE P.O. BOX 679 TWIN FALLS	008197					
	ID 83303					
Check Group:						
misc supplies		1	90678	41668 3/23/2019	420.664.416.600.000.000	\$63.00
misc supplies		1	90678	41673 3/23/2019	420.664.416.600.000.000	\$110.25
					Check #: 74646	
						PO/InvoiceTotal: <u>\$173.25</u>
						Vendor Total: <u>\$173.25</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK ELEMENTARY SCHOOL-						
IMPRESSED CHECKING						
850 FEDERATION ROAD						
TWIN FALLS	ID 83301					
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST -OCT-FEB 3/24/2019	234.415.100.112.000.000	(\$0.05)
					Check #: 74647	
					PO/InvoiceTotal:	(\$0.05)
Check Group:						
Ketchum Burrito - staff dinner		1	90915	1044 3/23/2019	234.641.400.112.440.448	\$389.70
					Check #: 74647	
					PO/InvoiceTotal:	\$389.70
					Vendor Total:	\$389.65

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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 COPELAND COMPRESSOR (AS PER ESTIMATE)		1	90436	9192 3/23/2019	420.664.300.600.000.000	\$8,703.56
					Check #: 74648	
						PO/InvoiceTotal: \$8,703.56
Check Group:						
REPAIR UNIT ROPER AUD TFHS		1	90691	9113 3/23/2019	420.664.300.600.000.000	\$557.70
					Check #: 74648	
						PO/InvoiceTotal: \$557.70
Check Group:						
REPAIR EAST UNIT AT ROPER TFHS		1	90692	9149 3/23/2019	420.664.300.600.000.000	\$740.40
					Check #: 74648	
						PO/InvoiceTotal: \$740.40
Check Group:						
SERVICE CALL BRIDGE BLOWER MOTOR		1	90913	9657 3/29/2019	420.664.300.600.000.000	\$127.50
					Check #: 74648	
						PO/InvoiceTotal: \$127.50
Check Group:						
SERVICE CALL CANYON RIDGE CAFETERIA HEATER		1	90914	9110 3/29/2019	420.664.300.600.000.000	\$502.50
					Check #: 74648	
						PO/InvoiceTotal: \$502.50
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canyon Ridge high school. Repaired wire.		1	91025	9179 4/3/2019	420.664.300.600.000.000	\$90.00
					Check #: 74648	
						PO/InvoiceTotal: \$90.00
Check Group: Perrine, replaced blower motor classroom.		1	91026	9653 4/3/2019	420.664.300.600.000.000	\$337.45
					Check #: 74648	
						PO/InvoiceTotal: \$337.45
						Vendor Total: \$11,059.11

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S & D AUTOMOTIVE SERVICE, INC. 139 SOUTH BLUE LAKES TWIN FALLS ID 83301	004558					
Check Group: REPLACE CLUTCH 99 GRAY DODGE		1	90718	57064 3/23/2019	420.683.300.600.000.000	\$802.11
					Check #: 74649	
					PO/InvoiceTotal:	<u>\$802.11</u>
					Vendor Total:	<u>\$802.11</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S & S WORLDWIDE1	006164					
ACCOUNTS RECEIVABLE						
P.O. BOX 845825						
BOSTON MA 02284-5825						
Check Group:						
SCOOP ROCKER SEATS- PACK OF 6		1	89786	100057602 3/23/2019	100.621.400.101.699.000	\$35.99
					Check #: 74650	
						PO/InvoiceTotal: <u>\$35.99</u>
						Vendor Total: <u>\$35.99</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALDIVAR, JAMIE 231 WASHINGTON ST S TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2019 3/24/2019	253.611.380.106.000.000	\$43.83
TRAVEL EXPENSE		1 0		JAN 2019 3/24/2019	253.611.380.106.000.000	\$40.82
TRAVEL EXPENSE		1 0		MARCH 2019 4/2/2019	253.611.380.106.000.000	\$45.93

Check #: 74651

PO/InvoiceTotal:	\$130.58
Vendor Total:	\$130.58

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC.....						
P.O. BOX 3720						
JEFFERSON CITY MO 65102-3720						
Check Group:						
KINDER BOOKS FOR FAMILY LITERACY NIGHT - AS PER ATTACHED LIST		1	90142	18996998 4/4/2019	251.720.400.102.820.000	\$106.29
FREIGHT		1	90142	18996998 4/4/2019	251.720.400.102.820.000	\$9.90
KINDERGARTEN HERE I COME		1	90142	18996998 4/4/2019	251.720.400.102.820.000	\$272.81
FREIGHT		1	90142	18996998 4/4/2019	251.720.400.102.820.000	\$35.01
KINDER BOOKS FOR FAMILY LITERACY NIGHT - AS PER ATTACHED LIST		1	90142	19004628 4/2/2019	251.720.400.102.820.000	\$4.04
KINDERGARTEN HERE I COME		1	90142	19082950 4/4/2019	251.720.400.102.820.000	\$1.00
FREIGHT		1	90142	19082950 4/4/2019	251.720.400.102.820.000	\$0.09
KINDERGARTEN HERE I COME		1	90142	19088469 4/4/2019	251.720.400.102.820.000	\$1.00
FREIGHT		1	90142	19088469 4/4/2019	251.720.400.102.820.000	\$0.09

Check #: 74652

PO/Invoice Total:	<u>\$430.23</u>
Vendor Total:	\$430.23

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL OUTFITTERS LLC	008962					
P.O. BOX 638517						
CINCINNATI	OH 45263-8517					
Check Group:						
Heavy-Duty Kids' Headphone w/ Tangle-Free Fabric Cord - Blue		40	90361	13091289 4/2/2019	251.512.400.102.810.000	\$395.20
					Check #: 74653	
						PO/InvoiceTotal: \$395.20
Check Group:						
Heavy-Duty Stereo School Headphones w/ Tangle-Free Cord in blue		100	90504	13085919 3/29/2019	100.621.400.112.699.000	\$688.00
					Check #: 74653	
						PO/InvoiceTotal: \$688.00
Check Group:						
Three-Legged Stack Stool		8	90606	13087673 4/2/2019	100.621.400.111.699.000	\$96.91
					Check #: 74653	
						PO/InvoiceTotal: \$96.91
						Vendor Total: \$1,180.11

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY	000483					
32656 COLLECTION CENTER DRIVE						
CHICAGO IL 60693-0656						
Check Group:						
Dial Corp Handy and Stackable Lap Tray, Various Colors		1	87452	208122193663 4/4/2019	234.621.400.102.500.501	(\$78.88)
					Check #: 74654	
						PO/InvoiceTotal: (\$78.88)
Check Group:						
Assorted wood beads		1	89775	308103268103 3/24/2019	100.521.400.500.000.000	\$9.34
Alphabet beads-Lowercase letters		1	89775	308103268103 3/24/2019	100.521.400.500.000.000	\$16.25
Alphabet beads-Uppercase letters		1	89775	308103268103 3/24/2019	100.521.400.500.000.000	\$16.25
Alphabet beads-Rainbow		1	89775	308103268103 3/24/2019	100.521.400.500.000.000	\$4.03
Creativity Street Exotic Beads		1	89775	308103268103 3/24/2019	100.521.400.500.000.000	\$6.01
					Check #: 74654	
						PO/InvoiceTotal: \$51.88
Check Group:						
School Smart Heavy Duty Denim Child Apron, 19-1/2 x 17 inches, Blue		10	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$90.20
Toysmith - Jumbo Glitter Tubes - 12 inch- Set of 3		1	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$13.63
School Specialty Kaleidoscope Tray, 11 inch Diameter		1	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$60.79
Play Visions Fun Fidget Ball Set, 5 Pieces		1	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$25.59

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sensory University Chew Stixx Junior Pencil Topper, Spearmin Flavored, Green		5	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$38.35
Aeromat Massage Ball, 8 cm, Yellow		5	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$21.40
Cozy Shades Softening Light Filers, 54x24 inches, Pack of 4, Striped Green, Blue, and Purple		10	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$358.30
Sensory University Chew Stixx Original Spearmin Flavored, Green		5	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$38.35
PCI Educational Publish Pro-Ed PCI Life Skills for Today's World Game		1	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$62.27
Abilitations Karate Ken, 4 ft		1	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$51.19
Abilitations Delexe Handball Pack, Set of 11		1	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$50.36
Abilitations INflatable SensaRock with Balls, 53 x 40 inches		1	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$129.72
Tangle Jr. Hairy		2	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$13.68
School Specialty Sensory Corn Brush - Firm - Set of 12 - White		3	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$44.13
Abilitations Yuck-E-Ball Fidget, Transparent		2	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$18.80
Play Visions FunFidget Squishy Ball, Color Morph Gel, Colors Vary		2	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$12.78
Chewigem Chew Necklace Geo Tags, Red		1	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$17.08

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PCI Education Publishing Pro-Ed Survival Signs Games - Outdoor Symbols		1	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$46.07
Brown Sales Child High Back Bean Bag Chair, 29-1/3 inch Diameter, Various Option		10	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$502.10
Dycem Non-slip Material Roll, 16 in x 3-1/4 ft, Lime		1	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$36.67
ECR\$Kids My Safe Space School Bus		1	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$89.79
ECR4Kids My Safe Space Fire Truck		1	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$89.79
Abilitations SqUoosh Chair, Blue		1	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$123.00
Abilitations Tactile Sten-N-Stones, Set of 6		1	90077	308103269912 3/23/2019	106.621.400.106.680.795	\$47.80
Check #: 74654						
						PO/InvoiceTotal: <u>\$1,981.84</u>
Check Group:						
ASSORTED GEL PENS SET OF 70		1	90126	308103267724 3/23/2019	100.521.400.201.000.000	\$15.67
COLORED PENCILS NEON		4	90126	308103267724 3/23/2019	100.521.400.201.000.000	\$10.20
COLORED MARKERS FINE TIP		4	90126	308103267724 3/23/2019	100.521.400.201.000.000	\$8.16
POST IT NOTES EXTREME		3	90126	308103267724 3/23/2019	100.521.400.201.000.000	\$8.43
DRAWING PAD 40 SHEETS		5	90126	308103267724 3/23/2019	100.521.400.201.000.000	\$9.25
6 DRAWER STORAGE CRATE		2	90126	308103267724 3/23/2019	100.521.400.201.000.000	\$70.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINETIC SAND TAN 11LBS		1	90126	308103267724 3/23/2019	100.521.400.201.000.000	\$35.83
RETRACTABLE ERASERS		1	90126	308103267724 3/23/2019	100.521.400.201.000.000	\$21.75
TICONDEROGA PENCIL ERASERS		2	90126	308103267724 3/23/2019	100.521.400.201.000.000	\$6.14
PENTEL LEAD REFILL 0.5 FINE HB		1	90126	308103267724 3/23/2019	100.521.400.201.000.000	\$15.35
PENTEL LEAD REFILL 0.7 MEDIUM HB		1	90126	308103267724 3/23/2019	100.521.400.201.000.000	\$15.35
Check #: 74654						
						PO/InvoiceTotal: <u> </u> \$216.13
Check Group:						
HP 63 INK		1	90163	208122511932 3/23/2019	100.515.400.401.110.000	\$38.39
GLUE STICK		1	90163	208122511932 3/23/2019	100.515.400.401.110.000	\$3.84
MASKING TAPE		2	90163	208122511932 3/23/2019	100.515.400.401.110.000	\$3.96
COLORED PENCILS		4	90163	208122511932 3/23/2019	100.515.400.401.110.000	\$6.32
PURPLE EXPO		1	90163	208122511932 3/23/2019	100.515.400.401.110.000	\$16.57
BLUE EXPO		1	90163	208122511932 3/23/2019	100.515.400.401.110.000	\$16.31
TN 330 TONER		1	90163	208122511932 3/23/2019	100.515.400.401.110.000	\$51.19
COMPASSES		3	90163	208122511932 3/23/2019	100.515.400.401.110.000	\$10.59
Check #: 74654						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$147.17
Check Group:						
Avin Steel Bow Compass		10	90614	208122576988 3/29/2019	191.517.400.491.110.000	\$114.70
						Check #: 74654
						PO/InvoiceTotal: \$114.70
Check Group:						
FLIPSIDE STURDY CARREL		1	90615	308103273150 4/3/2019	100.521.400.102.000.000	\$33.59
ABILITATIONS COCOON SWING		1	90615	308103273150 4/3/2019	100.521.400.102.000.000	\$74.23
STETRO PENCIL GRIP		1	90615	308103273150 4/3/2019	100.521.400.102.000.000	\$10.75
EDUCATIONAL INSIGHTS TEACHABLE TOUCHABLE TEXTURED SQUARES		1	90615	308103273150 4/3/2019	100.521.400.102.000.000	\$25.59
PETA LONG LOOP EASI GRIP SCISSORS		2	90615	308103273150 4/3/2019	100.521.400.102.000.000	\$15.34
SCHOLASTIC THE MEGA BOOK OF INSTANT WORD BUILDING MATS		1	90615	308103273150 4/3/2019	100.521.400.102.000.000	\$20.09
TIME TIMER AUDIBLE COUNTDOWN TIMER		1	90615	308103273150 4/3/2019	100.521.400.102.000.000	\$23.87
						Check #: 74654
						PO/InvoiceTotal: \$203.46
Check Group:						
CALIFONE AV EQUIPMENT INDIVIDUAL STEREO HEADPHONE		8	90649	308103274943 4/2/2019	100.521.400.102.000.000	\$47.36
PENCIL #2 PRE-SHARPENED PACK OF 12 SCHOOL SMART		10	90649	308103274943 4/2/2019	100.521.400.102.000.000	\$6.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKERDRY ERASE EXPO LOW ODOR CHISEL		2	90649	308103274943 4/2/2019	100.521.400.102.000.000	\$33.14
BULLETIN BOARD SET		1	90649	308103274943 4/2/2019	100.521.400.102.000.000	\$12.35
BULLETIN BOARD SET		1	90649	308103274943 4/2/2019	100.521.400.102.000.000	\$11.19
TIMER DIGITAL EGG		3	90649	308103274943 4/2/2019	100.521.400.102.000.000	\$20.52
GAME ULTRAFOAM BONKERBALL SET OF 6		1	90649	308103274943 4/2/2019	100.521.400.102.000.000	\$62.71
KIT GAMES CLASSIC SET OF 4		1	90649	308103274943 4/2/2019	100.521.400.102.000.000	\$43.51
STATION CHARGING 7 PORT		1	90649	308103274943 4/2/2019	100.521.400.102.000.000	\$87.35
TOTE ASSORTMENT COLORS		1	90649	308103274943 4/2/2019	100.521.400.102.000.000	\$15.87
TOTE ASSORTMENT COLORS		1	90649	308103274943 4/2/2019	100.521.400.102.000.000	\$15.87
BASKET MEDIUM		1	90649	308103274943 4/2/2019	100.521.400.102.000.000	\$5.56
Check #: 74654						
						PO/InvoiceTotal: <u>\$361.83</u>
Check Group:						
Kappa Map World Advanced Political Rolled Map, Paper, 48 x 36 in		2	90650	208122594796 4/3/2019	100.521.400.103.000.000	\$11.90
Check #: 74654						
						PO/InvoiceTotal: <u>\$11.90</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kappa Map World Advanced Physical Rolled Map, Paper, 48 x 36 in		0.598278	90713	208122612023 4/3/2019	100.521.400.103.000.000	\$3.56
Kappa Map World Advanced Physical Rolled Map, Paper, 48 x 36 in		0.401722	90713	208122612023 4/3/2019	234.641.400.103.440.448	\$2.39
Check #: 74654						
PO/InvoiceTotal:						\$5.95
Vendor Total:						\$3,015.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY..	005199					
32656 COLLECTION CENTER DRIVE						
CHICAGO IL 60693-0326						
Check Group:						
Bright Colors, Clear Sound (set of 6)		1	90663	208122589449 4/3/2019	100.521.400.500.000.000	\$14.07
Button Talk Set		1	90663	208122589449 4/3/2019	100.521.400.500.000.000	\$10.23
Loopez and Swingo Fidgets (set)		1	90663	208122589449 4/3/2019	100.521.400.500.000.000	\$9.40
Roylco Light Laerning Uppercase Letters		2	90663	208122589449 4/3/2019	100.521.400.500.000.000	\$102.38
Chewigem Bracelets with Treads		1	90663	208122589449 4/3/2019	100.521.400.500.000.000	\$12.79

Check #: 74655

PO/InvoiceTotal:	<u>\$148.87</u>
Vendor Total:	<u>\$148.87</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEATTLE FABRICS	090514					
8702 AURORA AVENUE NORTH						
SEATTLE WA 98103						
Check Group:						
VELCRO(r) brand Adhesive Backed << 25 yd roll >>> (5/8 Inch White, Loop Only)		2	89716	165027 4/2/2019	100.521.400.500.000.000	\$75.00
VELCRO(r) brand Adhesive Backed << 25 yd roll >>> (5/8 Inch White, Hook Only)		2	89716	165027 4/2/2019	100.521.400.500.000.000	\$75.00
3/4 Inch VELCOIN(r) Brand Fastener <<< per roll, per side >>> (Hook)		3	89716	165027 4/2/2019	100.521.400.500.000.000	\$165.00
3/4 Inch VELCOIN(r) Brand Fastener <<< per roll, per side >>> (Loop)		3	89716	165027 4/2/2019	100.521.400.500.000.000	\$165.00
Shipping & Handling		1	89716	165027 4/2/2019	100.521.400.500.000.000	\$18.78

Check #: 74656

PO/InvoiceTotal:	<u>\$498.78</u>
Vendor Total:	\$498.78

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVER SUPPLY, INC. 750 SHAMES DRIVE WESTBURY NY 11590	150304					
Check Group:						
HP 2530-8G-POE+ SWITCH		12	90215	3410194 3/29/2019	245.663.400.001.000.000	\$4,680.00
HP 2530-24G-POE+ SWITCH		18	90215	3410194 3/29/2019	245.663.400.001.000.000	\$9,900.00
HP 2530-48G-POE+ SWITCH		12	90215	3410194 3/29/2019	245.663.400.001.000.000	\$13,200.00

Check #: 74657

PO/InvoiceTotal:	\$27,780.00
Vendor Total:	\$27,780.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAR PRODUCTS COMPANY 2465 SOUTH INDUSTRIAL HIGHWAY ANN ARBOR MI 48104	001469					
Check Group:						
Prelude Bass string set 1/2 size		2	90577	P170041301016 4/2/2019	100.515.400.301.120.122	\$144.98
Prelude Cello G string 4/4		10	90577	P170041301016 4/2/2019	100.515.400.301.120.122	\$125.40
Prelude Cello C string 4/4		10	90577	P170041301016 4/2/2019	100.515.400.301.120.122	\$137.80
Presto Carbon Fiber viola bow 4/4		4	90577	P170041301016 4/2/2019	100.515.400.301.120.122	\$316.00

Check #: 74658

PO/Invoice Total:	<u>\$724.18</u>
Vendor Total:	\$724.18

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAW, JENNIFER A 104 FRUITLAND AVE BUHL	ID 83316					
Check Group: TRAVEL EXPENSE		1 0		BOISE/04-25-19 3/24/2019	100.621.380.111.699.000	\$65.00
				Check #: 74659		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHERWIN-WILLIAMS CO. ACCOUNTS RECEIVABLE DEPT 1936 KIMBERLY RD TWIN FALLS ID 83301	000494					
Check Group: STAGE BLACK PAINT		5	90800	1326-5 3/23/2019	237.515.400.301.050.051	\$131.40
Check #: 74660						
PO/InvoiceTotal:						\$131.40
Vendor Total:						\$131.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIFFLER EQUIPMENT SALES, INC. DEPT. 781437 P.O. BOX 78000 DETROIT	002107					
MI 48278-1437						
Check Group: swing seats		1	90536	19707403000 3/29/2019	420.664.416.600.000.000	\$234.12
				Check #: 74661		
					PO/InvoiceTotal:	\$234.12
					Vendor Total:	\$234.12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIRLEY, MARTIN E						
269 E AVE A						
WENDELL	ID 83355					
Check Group:						
TRAVEL EXPENSE		1 0		FEB-MAR 2019 4/3/2019	245.663.380.001.000.000	\$36.81
TRAVEL EXPENSE		1 0		JAN - FEB 2019 4/3/2019	245.663.380.001.000.000	\$29.27
TRAVEL EXPENSE		1 0		JAN 2019 4/3/2019	245.663.380.001.000.000	\$37.26
TRAVEL EXPENSE		1 0		MAR 2019 4/3/2019	245.663.380.001.000.000	\$18.21
					Check #: 74662	
						PO/InvoiceTotal: <u>\$121.55</u>
						Vendor Total: <u>\$121.55</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKYVIEW HIGH SCHOOL ATTN: JOHN CRABILL 1303 E. GREENHURST RD. NAMPA ID 83686 Check Group:						
VOLLEYBALL TOURNAMENT ENTRY FEE		2	91143	TFHS/VB/07-02-1 9 4/4/2019	237.682.300.301.620.630	\$150.00
					Check #: 74663	
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH PA 15264-4481						
Check Group:						
OPEN ORDER MISC GROCERY ITEMS FOR SCIENCE LABS		1	84601	1882948 4/2/2019	100.515.400.401.130.000	\$7.99
OPEN ORDER MISC GROCERY ITEMS FOR SCIENCE LABS		1	84601	1883042 3/23/2019	100.515.400.401.130.000	\$179.32
				Check #: 74664		
					PO/InvoiceTotal:	\$187.31
Check Group:						
Family Night Items		1	84836	1889760 4/8/2019	191.621.400.492.699.000	\$59.90
				Check #: 74664		
					PO/InvoiceTotal:	\$59.90
Check Group:						
MISC. SUPPLIES, NOT TO EXCEED \$500.00		1	86293	1794224 3/23/2019	100.515.400.201.090.000	\$69.51
				Check #: 74664		
					PO/InvoiceTotal:	\$69.51
Check Group:						
MISC. SUPPLIES, NOT TO EXCEED \$300		1	86294	1882954 4/8/2019	100.515.400.201.090.000	\$40.09
MISC. SUPPLIES, NOT TO EXCEED \$300		1	86294	1883028 4/8/2019	100.515.400.201.090.000	\$139.87
				Check #: 74664		
					PO/InvoiceTotal:	\$179.96
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Program		1	87481	1843299 4/2/2019	191.517.400.491.090.000	\$42.07
Check #: 74664						
PO/InvoiceTotal:						\$42.07
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400		1	87860	1882953 4/2/2019	100.515.400.203.090.000	\$110.63
Check #: 74664						
PO/InvoiceTotal:						\$110.63
Check Group:						
SUPPLIES AND EQUIPMENT		1	89210	1843300 3/23/2019	243.519.400.401.090.091	\$64.65
SUPPLIES AND EQUIPMENT		1	89210	1883021 4/2/2019	243.519.400.401.090.091	\$24.95
Check #: 74664						
PO/InvoiceTotal:						\$89.60
Check Group:						
RID Head Lice Shampoo (2oz)		20	89547	1882947 3/24/2019	100.521.400.500.000.000	\$173.20
Check #: 74664						
PO/InvoiceTotal:						\$173.20
Check Group:						
SUPPLIES FOR FEBRUARY & MARCH 2019		1	89827	1883022 3/23/2019	238.515.400.401.640.657	\$160.25
SUPPLIES FOR FEBRUARY & MARCH 2019		1	89827	1883026 4/4/2019	238.515.400.401.640.657	\$513.87
SUPPLIES FOR FEBRUARY & MARCH 2019		1	89827	1883030 4/4/2019	238.515.400.401.640.657	\$47.76
Check #: 74664						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$721.88
Check Group:						
GROCERIES FOR FACULTY DINNER ON 03.19.2019, NOT TO EXCEED \$500		1	90281	1794225 3/23/2019	237.621.400.301.500.526	\$257.97
GROCERIES FOR FACULTY DINNER ON 03.19.2019, NOT TO EXCEED \$500		1	90281	1883012 3/23/2019	237.621.400.301.500.526	\$37.82
						Check #: 74664
						PO/InvoiceTotal: \$295.79
Check Group:						
MISC GROC.		1	90339	1794223 3/23/2019	243.519.400.301.090.092	\$78.53
MISC GROC.		1	90339	1882949 3/23/2019	243.519.400.301.090.092	\$103.86
						Check #: 74664
						PO/InvoiceTotal: \$182.39
Check Group:						
PIE DAY CELEBRATION		1	90377	1882952 3/23/2019	191.621.400.492.699.000	\$94.76
						Check #: 74664
						PO/InvoiceTotal: \$94.76
Check Group:						
Groceries & supplies for Culinary Program		1	90447	1794220 4/2/2019	243.519.400.491.090.092	\$231.98
Groceries & supplies for Culinary Program		1	90447	1883013 4/2/2019	243.519.400.491.090.092	\$80.79
Groceries & supplies for Culinary Program		1	90447	1883023 4/2/2019	243.519.400.491.090.092	\$286.16
Groceries & supplies for Culinary Program		1	90447	1889850 4/2/2019	243.519.400.491.090.092	\$68.71

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74664						
						PO/InvoiceTotal: \$667.64
Check Group: academic all star		1	90491	1794221 4/4/2019	191.517.400.491.110.000	\$79.48
Check #: 74664						
						PO/InvoiceTotal: \$79.48
Check Group: SUPPLIES FOR EJ TREATS		1	90651	1883027 4/3/2019	238.521.400.401.180.193	\$49.98
Check #: 74664						
						PO/InvoiceTotal: \$49.98
Check Group: Supplies for students during ISAT testing		1	90741	1883025 4/2/2019	191.621.400.491.699.000	\$134.38
Check #: 74664						
						PO/InvoiceTotal: \$134.38
						Vendor Total: \$3,138.48

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SODEXO, INC. 315 FALLS AVENUE TWIN FALLS	151134					
	ID 83301					
Check Group:						
Campus Lunches on CSI for MVHS High School students to tour Diesel Tech Program 2/11/19.		8	89194	188024 3/29/2019	155.682.300.491.240.246	\$62.00
Campus Lunch on CSI for MVHS staff 2/11/18		1	89194	188024 3/29/2019	155.611.300.491.240.246	\$7.75
				Check #: 74665		
					PO/InvoiceTotal:	\$69.75
					Vendor Total:	\$69.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

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		10368892 3/24/2019	260.616.300.500.000.000	\$3,795.00
PURCHASED SERVICES		1 0		10369007 3/24/2019	260.616.300.500.000.000	\$2,570.25
PURCHASED SERVICES		1 0		10369058 3/24/2019	260.616.300.500.000.000	\$3,295.50
PURCHASED SERVICES		1 0		10369178 3/24/2019	260.616.300.500.000.000	\$1,521.00
PURCHASED SERVICES		1 0		10373721 3/29/2019	260.616.300.500.000.000	\$2,048.75
PURCHASED SERVICES		1 0		10384832 3/29/2019	260.616.300.500.000.000	\$1,100.00
PURCHASED SERVICES		1 0		10385478 3/29/2019	260.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		10385491 3/29/2019	260.616.300.500.000.000	\$759.00
PURCHASED SERVICES		1 0		10385497 3/29/2019	260.616.300.500.000.000	\$2,067.00
PURCHASED SERVICES		1 0		10385933 3/29/2019	260.616.300.500.000.000	\$2,398.50
PURCHASED SERVICES		1 0		10402035 4/4/2019	260.616.300.500.000.000	\$702.00

Check #: 74666

PO/InvoiceTotal:	<u>\$23,017.00</u>
Vendor Total:	<u>\$23,017.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

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: Mountain Man Presentation to be delivered April 15, 2019.		1	91014	PERRINE/04-15-1 9 4/2/2019	234.621.300.104.500.504	\$250.00
				Check #: 74667		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST DELI GROUP, INC. MCALISTER'S DELI 3527 BILLY HEXT ROAD ODESSA TX 79765	170615					
Check Group:						
BOX LUNCHES FOR FEBRUARY 19TH INSERVICE		20	89720	7857 3/29/2019	234.641.400.109.440.448	\$176.40
GALLONS OF DRINKS (TEA AND LEMONADE)		1	89720	7857 3/29/2019	234.641.400.109.440.448	\$25.90
					Check #: 74668	
						PO/InvoiceTotal: <u>\$202.30</u>
						Vendor Total: <u>\$202.30</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPAGNOLO, SEAN V 502 18TH AVE E JEROME	ID 83338					
Check Group: TRAVEL EXPENSE		1 0		MT. HARRISON/3-21- 19 4/4/2019	254.621.380.491.870.000	\$50.11
				Check #: 74669		
					PO/InvoiceTotal:	\$50.11
					Vendor Total:	\$50.11

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIALTY MINING & INFIELD SUPPLIES	181213					
P.O. BOX 88						
BLISS	ID 83314					
Check Group:						
DIAMOND DUST REGIONAL MIX		60	91044	1280 4/2/2019	238.531.400.401.200.210	\$3,600.00
SHIPPING		1	91044	1280 4/2/2019	238.531.400.401.200.210	\$300.00
					Check #: 74670	
						PO/InvoiceTotal: <u>\$3,900.00</u>
						Vendor Total: <u>\$3,900.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPEED STACKS, INC. 14 INVERNESS DR. E. SUITE D-100 ENGLEWOOD CO 80112	008085					
Check Group:						
Misc. Speed Stack collections - (AS PER ATTACHED ORDER FORM)		1	91080	510215 4/3/2019	234.641.400.112.440.448	\$1,064.00
Misc. Speed Stack collections - (AS PER ATTACHED ORDER FORM)		1	91080	510216 4/3/2019	234.641.400.112.440.448	\$30.00
					Check #: 74671	
						PO/InvoiceTotal: <u>\$1,094.00</u>
						Vendor Total: <u>\$1,094.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST. LUKE'S HEALTH SYSTEM. P.O. BOX 1012 BOISE	008699					
Check Group: BACKGROUND CHECK	ID 83701-1012	1 0		DRUG/03-19 40002239 4/2/2019	100.632.352.001.440.000	\$1,490.00

Check #: 74672

PO/Invoice Total:	<u>\$1,490.00</u>
Vendor Total:	<u>\$1,490.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAFF DEVELOP. FOR EDUCATORS 282 CORPORATE DRIVE, SUITE 1 PORTSMOUTH NH 03801	008326					
Check Group:						
REGISTRATIONS TO ATTEND THE STANDARDS BASED ASSESSMENT AND GRADING CONFERENCE IN SALT LAKE CITY FOR: DEAN DEMOOR, SHERIL MUNSEE, BROOKLYN VANDER STELT, JEREMY CONNELL AND BRYAN DEVORE		5	87989	LIGHTHOUSE CHRISTIAN 3/24/2019	271.621.300.707.880.000	\$2,109.00
					Check #: 74673	
					PO/InvoiceTotal:	\$2,109.00
					Vendor Total:	\$2,109.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PLUMBING SUPPLY CO. P.O. BOX 708490 SANDY UT 84070	000534					
Check Group:						
PLUMBING SUPPLIES		1	88553	JHJX31 4/4/2019	420.664.416.600.000.000	\$950.00
PLUMBING SUPPLIES		1	88553	JJJW04 4/4/2019	420.664.416.600.000.000	(\$850.00)
				Check #: 74674		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PRINTING CO. 140 2ND AVE. N. TWIN FALLS	000536					
Check Group:	ID 83303					
BEAUTY AND THE BEAST FLYERS		4630	90989	33272 4/2/2019	237.515.400.301.120.126	\$138.90
					Check #: 74675	
					PO/InvoiceTotal:	\$138.90
					Vendor Total:	\$138.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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 HEALING DISCIPLINE, JOY WORKING W/CHALLENGING BEHAVIORS CONFERENCE ON MARCH 22-23, 2019		1	90786	BOISE/03-23-19 4/2/2019	251.512.380.102.810.000	\$48.00

Check #: 74676

PO/InvoiceTotal: \$48.00

Vendor Total: \$48.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEM SUPPLIES						
NW5634						
P.O. BOX 1450						
MINNEAPOLIS MN 55485-5634						
Check Group:						
STEM: ENGAGING HANDS-ON CHALLENGES (COMPLETE SET)		2	90350	9574517 4/2/2019	156.621.400.001.680.795	\$139.90
STEAM DESIGN CHALLENGES KINDERGARTEN		2	90350	9574517 4/2/2019	156.621.400.001.680.795	\$39.90
STEAM DESIGN CHALLENGES - GRADE 1		2	90350	9574517 4/2/2019	156.621.400.001.680.795	\$39.90
STEAM DESIGN CHALLENGES - GRADE 2		2	90350	9574517 4/2/2019	156.621.400.001.680.795	\$39.90
STEAM DESIGN CHALLENGES - GRADE 3		2	90350	9574517 4/2/2019	156.621.400.001.680.795	\$39.90
STEAM DESIGN CHALLENGES - GRADE 4		2	90350	9574517 4/2/2019	156.621.400.001.680.795	\$39.90
STEAM DESIGN CHALLENGES - GRADE 5		2	90350	9574517 4/2/2019	156.621.400.001.680.795	\$39.90
Shipping		1	90350	9574517 4/2/2019	156.621.400.001.680.795	\$30.40

Check #: 74678

PO/InvoiceTotal:	\$409.70
Vendor Total:	\$409.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEVENS, NICHOLE R. 2230 SETTLERS LANE TWIN FALLS ID 83301	009489					
Check Group: PURCHASED SERVICES		1 0		MARCH 2019 4/2/2019	260.616.300.500.000.000	\$8,547.50
Check #: 74679						
PO/Invoice Total:						\$8,547.50
Vendor Total:						\$8,547.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN PROPANE	001867					
P.O. BOX 12068						
FRESNO	CA 93776					
Check Group:						
Propane		1	90175	131331 3/29/2019	420.664.416.600.000.000	\$37.34
Propane		1	90175	131500 4/3/2019	420.664.416.600.000.000	\$15.33
Propane		1	90175	131670 4/3/2019	420.664.416.600.000.000	\$5.11

Check #: 74680

PO/InvoiceTotal:	\$57.78
Vendor Total:	\$57.78

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPER DUPER, INC. P.O. BOX 24997 GREENVILLE SC 29616-2497	003376					
Check Group:						
Say and Do Early Social Scenes for School		1	90229	2419469A 4/3/2019	104.521.400.104.680.180	\$15.95
Say and do Social Scenes for Home School		1	90229	2419469A 4/3/2019	104.521.400.104.680.180	\$15.95
The Sneaky Snacky Squirrel Game		1	90229	2419469A 4/3/2019	104.521.400.104.680.180	\$24.95
Frankie's food truck Fiasto Game		1	90229	2419469A 4/3/2019	104.521.400.104.680.180	\$24.99
204 Fold and Say Social Skills		1	90229	2419469A 4/3/2019	104.521.400.104.680.180	\$29.95
					Check #: 74681	
						PO/InvoiceTotal: \$111.79
Check Group:						
OWLS-11 LC/OE Record Form		2	90391	2420985A 4/3/2019	100.616.400.500.250.251	\$147.98
OWLS-11 WE Response Booklets		1	90391	2420985A 4/3/2019	100.616.400.500.250.251	\$37.99
EOWPVT 4th Edition Forms		2	90391	2420985A 4/3/2019	100.616.400.500.250.251	\$89.98
Say and Do S Action Artic Cards		2	90391	2420985A 4/3/2019	100.616.400.500.250.251	\$25.90
					Check #: 74681	
						PO/InvoiceTotal: \$301.85
Check Group:						
Fluency Flips-Quick Drills for fluency shaping skills flipbook		1	90877	2424271A 4/3/2019	100.616.400.500.250.251	\$59.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping & Handling		1	90877	2424271A 4/3/2019	100.616.400.500.250.251	\$7.50

Check #: 74681

PO/InvoiceTotal: \$67.45

Vendor Total: \$481.09

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWAFFORD, SHANNON L						
816 MOUNTAIN VIEW DR E						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		JAN-MARCH 2019 3/29/2019	100.632.380.001.440.443	\$62.80
TELEPHONE SERVICE		1 0		PHONE/04-2019 4/5/2019	100.661.337.001.390.000	\$50.00
					Check #: 74682	
PO/InvoiceTotal:						\$112.80
Vendor Total:						\$112.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S	005192					
991 WASHINGTON ST. S.						
TWIN FALLS	ID 83301					
Check Group:						
Groceries & supplies for Culinary Arts Program		1	90486	01-1169135 4/2/2019	191.517.400.491.090.000	\$25.07
					Check #: 74683	
					PO/InvoiceTotal:	<u>\$25.07</u>
					Vendor Total:	<u>\$25.07</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S #4 115 ADDISON AVENUE TWIN FALLS	000570					
	ID 83301					
Check Group:						
groceries & supplies for culinary arts program		1	89877	01-995707 4/2/2019	243.519.400.491.090.092	\$9.47
groceries & supplies for culinary arts program		1	89877	01-996105 4/2/2019	243.519.400.491.090.092	\$9.98
groceries & supplies for culinary arts program		1	89877	02-499723 4/2/2019	243.519.400.491.090.092	\$11.58
groceries & supplies for culinary arts program		1	89877	02-499817 4/2/2019	243.519.400.491.090.092	\$22.14
groceries & supplies for culinary arts program		1	89877	03-481902 4/2/2019	243.519.400.491.090.092	\$16.17

Check #: 74684

PO/InvoiceTotal:	<u> </u>	\$69.34
Vendor Total:	<u> </u>	\$69.34

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

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		1	90701	10313 4/2/2019	100.621.400.111.699.000	\$929.07
Swivl Floor Stand		1	90701	10313 4/2/2019	100.621.400.111.699.000	\$92.07
Team Admin Subscription		1	90701	10313 4/2/2019	100.621.400.111.699.000	\$250.00
Pro Team Member		10	90701	10313 4/2/2019	100.621.400.111.699.000	\$500.00

Check #: 74685

PO/Invoice Total:	<u>\$1,771.14</u>
Vendor Total:	\$1,771.14

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TACOMA SCREW PRODUCTS, INC.						
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 35165						
SEATTLE	WA		98124-5165			
Check Group:						
miscellaneous supplies nuts and bolts.		1	90248	23228212 3/23/2019	420.664.416.600.000.000	\$182.37
					Check #: 74686	
					PO/InvoiceTotal:	\$182.37
Check Group:						
MISC SUPPLIES		1	91022	23230341 4/3/2019	420.664.416.600.000.000	\$36.68
					Check #: 74686	
					PO/InvoiceTotal:	\$36.68
					Vendor Total:	\$219.05

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEAM CONNECTION						
P.O. BOX 5045						
HIGH POINT	NC	27262				
Check Group:						
NIKE MEN'S TWO POCKET FLY SHORT...BLACK		21	90363	191C23822 4/3/2019	238.531.400.401.200.215	\$441.00
FRIEGHT		1	90363	191C23822 4/3/2019	238.531.400.401.200.215	\$119.68
BADGER WOMEN'S 2 IN 1 SHORTS		22	90363	192C23822 4/3/2019	238.531.400.401.200.215	\$503.80
NIKE MEN'S LEGEND SHORT SLEEVE CREW...CRIMSON		21	90363	193C23822 4/3/2019	238.531.400.401.200.215	\$315.00
NIKE WOMEN'S LEGEND SHORT SLEEVE CREW...CRIMSON		11	90363	193C23822 4/3/2019	238.531.400.401.200.215	\$165.00
NIKE WOMEN'S BALANCE TANK 2...CRIMSON		13	90363	193C23822 4/3/2019	238.531.400.401.200.215	\$195.00
BADGER HOODED SWEATSHIRT...CARDINAL		24	90363	193C23822 4/3/2019	238.531.400.401.200.215	\$508.80
CUSTOMIZATION CHARGE FOR TWO COLOR SCREENPRINT IN ONE LOCATION		69	90363	193C23822 4/3/2019	238.531.400.401.200.215	\$264.96

Check #: 74687

PO/InvoiceTotal: \$2,513.24

Vendor Total: \$2,513.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MATH LEARNING CENTER P.O. BOX 12929 SALEM OR 97309-0929	001662					
Check Group:						
Student Number Rack Kit (10 kits/pack)		12	90578	BA40592 3/29/2019	100.621.441.001.260.262	\$130.00
				Check #: 74688		
					PO/InvoiceTotal:	\$130.00
Check Group:						
Student Number Rack Kit (10 kits/pack)		12	90579	BA40590 3/29/2019	100.621.441.001.260.262	\$130.00
				Check #: 74688		
					PO/InvoiceTotal:	\$130.00
Check Group:						
Student Number Rack Kit (10 kits/pack)		12	90580	BA40591 3/29/2019	100.621.441.001.260.262	\$130.00
				Check #: 74688		
					PO/InvoiceTotal:	\$130.00
Check Group:						
Student Number Rack Kit (10 kits/pack)		11	90581	BA40588 3/29/2019	100.621.441.001.260.262	\$117.70
Student Bead String Kit		9	90581	BA40588 3/29/2019	100.621.441.001.260.262	\$48.15
				Check #: 74688		
					PO/InvoiceTotal:	\$165.85
Check Group:						
Student Number Rack Kit (10 kits/pack)		11	90582	BA40587 3/29/2019	100.621.441.001.260.262	\$120.00
				Check #: 74688		
					PO/InvoiceTotal:	\$120.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Student Number Rack Kit (10 kits/pack)		10	90583	BA40589 3/29/2019	100.621.441.001.260.262	\$110.00
					Check #: 74688	
					PO/InvoiceTotal:	\$110.00
Check Group:						
Student Number Rack Kit (10 kits/pack)		10	90584	BA40585 3/29/2019	100.621.441.001.260.262	\$110.00
					Check #: 74688	
					PO/InvoiceTotal:	\$110.00
Check Group:						
Student Number Rack Kit (10 kits/pack)		9	90585	BA40607 3/29/2019	100.621.441.001.260.262	\$100.00
					Check #: 74688	
					PO/InvoiceTotal:	\$100.00
Check Group:						
Student Number Rack Kit (10 kits/pack)		5	90586	BA40608 3/29/2019	100.621.441.001.260.262	\$60.00
					Check #: 74688	
					PO/InvoiceTotal:	\$60.00
Check Group:						
Student Number Rack Kit (10 kits/pack)		3	90587	BA40609 3/29/2019	100.621.441.001.260.262	\$40.00
					Check #: 74688	
					PO/InvoiceTotal:	\$40.00
Check Group:						
Student Number Rack Kit (10 kits/pack)		5	90588	BA40610 3/29/2019	100.621.441.001.260.262	\$60.00
					Check #: 74688	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.00
Check Group:						
Student Number Rack Kit (10 kits/pack)		3	90589	BA40611 3/29/2019	100.621.441.001.260.262	\$40.00
						Check #: 74688
						PO/InvoiceTotal: \$40.00
Check Group:						
Student Number Rack Kit (10 kits/pack)		10	90590	BA40586 3/29/2019	100.621.441.001.260.262	\$107.00
Student Bead String Kit (10 kits/pack)		10	90590	BA40586 3/29/2019	100.621.441.001.260.262	\$53.50
						Check #: 74688
						PO/InvoiceTotal: \$160.50
Check Group:						
Student Number Rack Kit (10 kits/pack)		10	90591	BA40593 3/29/2019	100.621.441.001.260.262	\$110.00
						Check #: 74688
						PO/InvoiceTotal: \$110.00
Check Group:						
Student Bead String Kit (10 kits/pack)		4	90592	BA40616 3/29/2019	100.621.441.001.260.262	\$30.00
						Check #: 74688
						PO/InvoiceTotal: \$30.00
Check Group:						
Student Number Rack Kit (10 kits/pack)		4	90593	BA40615 3/29/2019	100.621.441.001.260.262	\$50.00
						Check #: 74688
						PO/InvoiceTotal: \$50.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Number Rack Kit (10 kits/pack)		4	90594	BA40614 3/29/2019	100.621.441.001.260.262	\$50.00
Check #: 74688						
PO/InvoiceTotal:						\$50.00
Check Group:						
Student Number Rack Kit (10 kits/pack)		5	90595	BA40613 3/29/2019	100.621.441.001.260.262	\$60.00
Check #: 74688						
PO/InvoiceTotal:						\$60.00
Check Group:						
Student Number Rack Kit (10 kits/pack)		10	90616	BA40594 3/29/2019	100.621.441.001.260.262	\$107.00
Student Bead String Kit (10 kits/pack)		10	90616	BA40594 3/29/2019	100.621.441.001.260.262	\$53.50
Check #: 74688						
PO/InvoiceTotal:						\$160.50
Check Group:						
Student Number Rack Kit (10 kits/pack)		10	90617	BA40605 3/29/2019	100.621.441.001.260.262	\$110.00
Check #: 74688						
PO/InvoiceTotal:						\$110.00
Check Group:						
Student Number Rack Kit (10 kits/pack)		10	90618	BA40606 3/29/2019	100.621.441.001.260.262	\$107.00
Student Bead String Kit		10	90618	BA40606 3/29/2019	100.621.441.001.260.262	\$53.50
Check #: 74688						
PO/InvoiceTotal:						\$160.50
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Bead String Kit (10 kits/pack)		4	90619	BA40612 3/29/2019	100.621.441.001.260.262	\$30.00
Check #: 74688						
PO/InvoiceTotal:						\$30.00
Check Group:						
Student Number Rack Kit (10 kits/pack)		7	90742	BA40660 3/29/2019	100.621.441.001.260.262	\$80.00
Check #: 74688						
PO/InvoiceTotal:						\$80.00
Check Group:						
Student Number Rack Kit (10 kits/pack)		8	90743	BA40657 3/29/2019	100.621.441.001.260.262	\$90.00
Check #: 74688						
PO/InvoiceTotal:						\$90.00
Check Group:						
Student Number Rack Kit (10 kits/pack)		13	90744	BA40658 3/29/2019	100.621.441.001.260.262	\$139.10
Student Bead String Kit (10 kits/pack)		3	90744	BA40658 3/29/2019	100.621.441.001.260.262	\$16.05
Check #: 74688						
PO/InvoiceTotal:						\$155.15
Check Group:						
Student Number Rack Kit (10 kits/pack)		3	90745	BA40659 3/29/2019	100.621.441.001.260.262	\$37.00
Student Bead String Kit (10 kits/pack)		3	90745	BA40659 3/29/2019	100.621.441.001.260.262	\$18.00
Check #: 74688						
PO/InvoiceTotal:						\$55.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Number Rack Kit (10 kits/pack)		11	90746	BA40661 3/29/2019	100.621.441.001.260.262	\$120.00
					Check #: 74688	
						PO/InvoiceTotal: \$120.00
Check Group: Bridges 2ED GR3 Package (4 boxes)		1	90803	BA40701 4/2/2019	100.621.441.001.260.262	\$1,605.00
					Check #: 74688	
						PO/InvoiceTotal: \$1,605.00
Check Group: Bridges 2ED GR3 Package (4 boxes)		1	90804	BA40700 4/2/2019	100.621.441.001.260.262	\$1,605.00
					Check #: 74688	
						PO/InvoiceTotal: \$1,605.00
						Vendor Total: \$5,827.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE POTTER'S CENTER 110 ELLEN STREET BOISE	000573					
Check Group: 1000 lbs. B-Mix without grog	ID 83714	1	90378	17721 3/23/2019	100.515.400.301.100.101	\$531.19
					Check #: 74689	
					PO/InvoiceTotal:	<u>\$531.19</u>
					Vendor Total:	<u>\$531.19</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE WRITE TOOLS, LLC 6590 SOUTH VINE STREET SUITE 108	1501101					
CENTENNIAL	CO 80121-2762					
Check Group:						
The Write Tools Instructional Training for up to 40 teachers. (\$25.00/day/teacher charge over 40 teachers). One day, April 4, 2019, of Coaching and Demo Lessons with K-5 teachers (1 trainer for Primary and 1 trainer for Upper Elementary).		2	89851	89851 4/3/2019	100.621.300.001.260.262	\$5,600.00
Travel Expenses for the Write Tools Trainer (Air, Hotel, Car, Meals, and Parking)		2	89851	89851 4/3/2019	100.621.300.001.260.262	\$1,800.00
					Check #: 74690	
					PO/InvoiceTotal:	\$7,400.00
					Vendor Total:	\$7,400.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMAS D. ROBISON ROOFING, INC. P.O. BOX 716 BLACKFOOT ID 83221	008709					
Check Group: ROOF REPAIR TFHS		1	90546	T4344-1 3/23/2019	420.664.300.600.000.000	\$275.00
					Check #: 74691	
					PO/InvoiceTotal:	<u>\$275.00</u>
					Vendor Total:	<u>\$275.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREADS	008713					
355 ADDISON AVENUE WEST						
TWIN FALLS	ID 83301					
Check Group:						
YOUTH TEES LION KING LOGO FRONT AND BACK DESIGN-BLACK		17	90726	25401 3/23/2019	235.515.400.201.050.051	\$204.00
ADULT TEES 16SM, 17MED, 6L, 6XL, 3-2XL, 1-3XL		51	90726	25401 3/23/2019	235.515.400.201.050.051	\$612.00
COST DIFFERENCE FOR 2XL		3	90726	25401 3/23/2019	235.515.400.201.050.051	\$6.00
COST DIFFERENCE FOR 3XL		1	90726	25401 3/23/2019	235.515.400.201.050.051	\$3.00
					Check #: 74692	
						PO/InvoiceTotal: \$825.00
Check Group:						
CAMP SHIRTS		67	91016	25441 4/3/2019	237.531.400.301.620.627	\$469.00
					Check #: 74692	
						PO/InvoiceTotal: \$469.00
						Vendor Total: \$1,294.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREE ISLAND STATE PARK ID. DEPT OF PARKS & REC. 1083 S THREE ISLAND PARK DRIVE GLENN'S FERRY ID 83623	008420					
Check Group: Entrance fee for Three Island State Park		1	88780	FEE 3/23/2019	234.682.300.111.500.504	\$25.00
Check #: 74693						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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		82427 4/3/2019	100.631.354.000.000.000	\$70.11
					Check #: 74694	
						PO/InvoiceTotal: \$70.11
Check Group: COMMERCIAL PRINTS FOR THE BRUIN NEWS		1	89086	16460000637/03- 19 4/2/2019	237.515.400.301.050.058	\$501.67
					Check #: 74694	
						PO/InvoiceTotal: \$501.67
Check Group: Destruction of Special Education Records Ad running on Friday March 15, 2019		1	90534	82339 4/2/2019	100.521.300.500.000.000	\$44.70
					Check #: 74694	
						PO/InvoiceTotal: \$44.70
						Vendor Total: \$616.48

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORE UP, LLC P.O. BOX 1181 TWIN FALLS ID 83303	091209					
Check Group:						
DISTRICT OFFICE DOCUMENT SHRED SERVICES FOR THE 2018-2019 FISCAL YEAR		1	83651	34353 3/29/2019	100.632.300.001.440.000	\$25.00
					Check #: 74695	
						PO/InvoiceTotal: \$25.00
Check Group:						
SERVICE FEE FOR MO. USE OF DOCUMENT DESTRUCTION CONTAINER STARTING AUG. 2018 THROUGH JUNE 2019		1	84144	34486 4/2/2019	191.621.300.491.699.000	\$40.00
					Check #: 74695	
						PO/InvoiceTotal: \$40.00
Check Group:						
MONTHLY FEE		1	84410	34215 3/23/2019	100.621.300.112.699.000	\$40.00
					Check #: 74695	
						PO/InvoiceTotal: \$40.00
Check Group:						
2018-19 Recycling Services		1	84891	34186 3/23/2019	100.621.300.110.699.000	\$22.50
					Check #: 74695	
						PO/InvoiceTotal: \$22.50
Check Group:						
Paper Shredding service		1	85227	34294 3/23/2019	100.621.300.111.699.000	\$30.00
					Check #: 74695	
						PO/InvoiceTotal: \$30.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Service 64 GAL Bins		2	90412	34174 3/23/2019	100.521.300.500.000.000	\$70.00

Check #: 74695

PO/InvoiceTotal: \$70.00

Vendor Total: \$227.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORMACH INC. 1071 UNIEK DRIVE WAUNAKEE WI 53597	151213					
Check Group: PATHPILOT V2.0 UPGRADE		1	90217	011145 3/24/2019	732.515.400.852.100.109	\$24.95
Check #: 74696						
PO/InvoiceTotal:						<u>\$24.95</u>
Vendor Total:						<u>\$24.95</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOSHIBA FINANCIAL SERVICES	151214					
P.O. BOX 51043						
LOS ANGELES	CA 90051-5343					
Check Group:						
2018-2019 MAINTENANCE CONTRACT ON E-STUDIO 3055C AT TWIN FALLS SCHOOL DISTRICT SUPPORT SERVICES OFFICE		1	84181	69459707 4/2/2019	100.632.385.500.000.000	\$169.99
					Check #: 74697	
						PO/InvoiceTotal: \$169.99
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2018-JULY 2019		1	84393	69480646 4/2/2019	100.621.400.201.699.000	\$99.95
					Check #: 74697	
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$269.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOY TOWN	120414					
1236 BLUE LAKES BLVD NORTH						
TWIN FALLS	ID 83301					
Check Group:						
Boogie Board writing pad - blue		2	91028	220000249109 4/4/2019	100.621.400.110.699.000	\$59.98
Boogie Board writing pad - pink		2	91028	220000249109 4/4/2019	100.621.400.110.699.000	\$59.98
				Check #: 74698		
					PO/InvoiceTotal:	\$119.96
					Vendor Total:	\$119.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURE BAY, INC. P.O. BOX 119 NOVATO CA 94948	009262					
Check Group:						
COMPLETE WE BOTH READ SERIES 1 EACH OF 67 TITLES - PAPERBACK		1	90141	359416 4/3/2019	251.720.400.102.820.000	\$334.33
FREIGHT		1	90141	359416 4/3/2019	251.720.400.102.820.000	\$30.09
10% DISCOUNT		1	90141	359416 4/3/2019	251.720.400.102.820.000	(\$33.43)
					Check #: 74699	
						PO/InvoiceTotal: <u>\$330.99</u>
						Vendor Total: <u>\$330.99</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURE VALLEY COFFEE, INC. 11875 PRESIDENT DRIVE BOISE	007719					
	ID 83713					
Check Group:						
SUPPLIES & MATERIALS		1	0	059992312 3/24/2019	100.632.400.001.440.000	\$13.35
					Check #: 74700	
					PO/InvoiceTotal:	\$13.35
Check Group:						
BOTTLES WATER FOR 18/19 YEAR (ESTIMATE)		6	83668	06011738 3/23/2019	100.632.300.001.440.000	\$27.00
BOTTLES WATER FOR 18/19 YEAR (ESTIMATE)		6	83668	06032157 3/29/2019	100.632.300.001.440.000	\$27.00
					Check #: 74700	
					PO/InvoiceTotal:	\$54.00
Check Group:						
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1	83767	05992276 3/23/2019	100.632.400.500.000.000	\$58.30
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1	83767	06011686 3/23/2019	100.632.400.500.000.000	\$16.00
					Check #: 74700	
					PO/InvoiceTotal:	\$74.30
Check Group:						
Water and H/C cooler rental (estimate for year)		1	83924	06013390 3/23/2019	100.621.400.111.699.000	\$56.00
					Check #: 74700	
					PO/InvoiceTotal:	\$56.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2018-2019 WATER		1	84389	06026135 3/23/2019	238.621.400.401.500.528	\$49.50
2018-2019 WATER		1	84389	06047375 4/4/2019	238.621.400.401.500.528	\$22.50
Check #: 74700						
PO/InvoiceTotal:						\$72.00
Check Group:						
OPEN PO FOR COFFEE AND WATER		1	84447	05998515 4/3/2019	234.641.400.103.440.448	\$58.30
OPEN PO FOR COFFEE AND WATER		1	84447	06005771 3/23/2019	234.641.400.103.440.448	\$37.00
OPEN PO FOR COFFEE AND WATER		1	84447	06026109 4/3/2019	234.641.400.103.440.448	\$28.00
Check #: 74700						
PO/InvoiceTotal:						\$123.30
Check Group:						
2018-19 water delivery services		1	84943	06013386 3/23/2019	100.621.400.110.699.000	\$47.00
Check #: 74700						
PO/InvoiceTotal:						\$47.00
Check Group:						
WATER FOR THE YEAR		1	85435	06013360 3/23/2019	100.621.400.202.699.000	\$18.00
Check #: 74700						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$457.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIPLE C CONCRETE	001312					
P.O. BOX 869						
MAGNA	UT 84044					
Check Group:						
Gravel to fill holes.		1	90995	588886 4/3/2019	420.665.418.600.000.000	\$991.75
					Check #: 74701	
					PO/InvoiceTotal:	<u>\$991.75</u>
					Vendor Total:	<u>\$991.75</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROXELL COMMUNICATIONS, INC. 4675 E COTTON CENTER BLV D, SUITE 155 PHOENIX AZ 85040	002112					
Check Group:						
Teachlogic IRT-60 sapphire transmitter		4	89741	168852 4/2/2019	100.621.400.111.699.000	\$956.00
					Check #: 74702	
					PO/InvoiceTotal:	<u>\$956.00</u>
					Vendor Total:	<u>\$956.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY SOLID WASTE-1	004782					
P.O. BOX 159						
BURLEY	ID 83318					
Check Group:						
GARBAGE		1 0		744023 3/24/2019	100.661.336.001.390.000	\$19.50
GARBAGE		1 0		744611 3/24/2019	100.661.336.001.390.000	\$22.50
GARBAGE		1 0		744621 3/24/2019	100.661.336.001.390.000	\$28.88
GARBAGE		1 0		744666 3/24/2019	100.661.336.001.390.000	\$35.25
GARBAGE		1 0		745887 3/24/2019	100.661.336.001.390.000	\$8.63
GARBAGE		1 0		745900 3/24/2019	100.661.336.001.390.000	\$6.00
GARBAGE		1 0		746290 3/29/2019	100.661.336.001.390.000	\$35.25

Check #: 74703

PO/InvoiceTotal:	\$156.01
Vendor Total:	\$156.01

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS GLASS, LLC 1960 ADDISON AVE EAST TWIN FALLS ID 83301	000679					
Check Group:						
REPAIR WINDOW AT PERRINE		1	90484	15053 3/23/2019	420.664.300.600.000.000	\$250.00
REPAIR WINDOW AT PERRINE		1	90484	15508 3/23/2019	420.664.300.600.000.000	\$52.00
				Check #: 74704		
					PO/InvoiceTotal:	\$302.00
					Vendor Total:	\$302.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-1	000914					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
STEPHANIE POND: REIM PIZZA FOR YEARBOOK DEADLINE		1	91166	21709 THRU 21720 4/4/2019	237.515.400.301.050.057	\$51.97
BAYLEE LUKER: REIM BIRTHDAY TREATS FOR YEARBOOK		1	91166	21709 THRU 21720 4/4/2019	237.515.400.301.050.057	\$7.99
IDAHO STATE TAX COMMISSION: MARCH SALES TAX		1	91166	21709 THRU 21720 4/4/2019	237.621.300.301.996.996	\$427.88
BRIAN AYERS: REIM PAINT FOR SOFTBALL FIELD		1	91166	21709 THRU 21720 4/4/2019	237.531.400.301.620.627	\$32.85
TONIA BURK: REIM PAINT, RUBBER STRAPS, FUEL, SOFTBALL		1	91166	21709 THRU 21720 4/4/2019	237.531.400.301.620.627	\$398.74
JESSE WILSON: REFUND POWDER PUFF		1	91166	21709 THRU 21720 4/4/2019	237.531.400.301.200.585	\$20.00
O'LEARY JUNIOR HIGH SCHOOL: DONATION SENIOR PROJECT D'ANTE VARGAS		1	91166	21709 THRU 21720 4/4/2019	237.621.300.301.550.573	\$150.00
TWIN FALLS SCHOOL DISTRICT: PAYROLL RELATED MARCH 2019		1	91166	21709 THRU 21720 4/4/2019	237.531.300.301.200.200	\$570.10
TWIN FALLS SCHOOL DISTRICT: PAYROLL RELATED MARCH 2019		1	91166	21709 THRU 21720 4/4/2019	237.531.300.301.620.620	\$418.85
TWIN FALLS SCHOOL DISTRICT: PAYROLL RELATED MARCH 2019		1	91166	21709 THRU 21720 4/4/2019	237.531.300.301.620.627	\$837.96
JAMES HAYCOCK: REIM DRAMA WONG KIDS SUPPLIES AND COSTUMES		1	91166	21709 THRU 21720 4/4/2019	237.515.400.301.050.051	\$572.76

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMES HAYCOCK: REIM DRAMA WONG KIDS SUPPLIES AND COSTUMES		1	91166	21709 THRU 21720 4/4/2019	237.515.400.301.050.051	\$460.91
MACHELLE LARSON: REFUND TAVIAN LARSON-ROBERTSON		1	91166	21709 THRU 21720 4/4/2019	237.515.400.301.050.057	\$21.55
JOE CASPERSON:REIM JIVE MEALS ON SOUTHERN CALIFORNIA TOUR		1	91166	21709 THRU 21720 4/4/2019	237.682.300.301.120.126	\$1,728.66

Check #: 74705

PO/InvoiceTotal:	\$5,700.22
Vendor Total:	\$5,700.22

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-5 MEDIA CENTER	000914					
TWIN FALLS	ID 83301					
Check Group:						
POSTERS		1	90572	LINCOLN/032020 19 4/4/2019	100.621.400.102.699.000	\$53.00
POSTERS		1	90572	LINCOLN/032020 19 4/4/2019	102.611.400.102.000.000	\$25.13
				Check #: 74706		
					PO/InvoiceTotal:	\$78.13
					Vendor Total:	\$78.13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL CHILD NUTRITION 201 MAIN AVE W TWIN FALLS	000860					
	ID 83301					
Check Group:						
LUNCHES		1 0		BRID/ADT LUN/03-19 4/2/2019	191.517.377.492.000.000	\$4.55
LUNCHES		1 0		CRHS/ADT LUN/03-19 4/2/2019	100.515.377.401.000.000	\$309.40
LUNCHES		1 0		GRD PR/ADT LUN/03-19 4/2/2019	100.512.377.106.000.000	\$36.40
LUNCHES		1 0		GRD PR/ADT LUN/03-19 4/2/2019	100.512.377.104.000.000	\$136.50
LUNCHES		1 0		HAR/ADT LUN/03-19 4/2/2019	100.512.377.101.000.000	\$50.05
LUNCHES		1 0		MS/ADT LUN/03-19 4/2/2019	100.512.377.103.000.000	\$154.70
LUNCHES		1 0		OLMS/ADT LUN/03-19 4/2/2019	100.515.377.202.000.000	\$54.60
LUNCHES		1 0		OT/ADT LUN/03-19 4/2/2019	100.512.377.106.000.000	\$40.95
LUNCHES		1 0		RSMS/ADT LUN/03-19 4/2/2019	100.515.377.201.000.000	\$63.70
LUNCHES		1 0		SAW/ADT BKFT/03-19 4/2/2019	100.512.377.110.000.000	\$19.80
LUNCHES		1 0		SAW/ADT LUN/03-19 4/2/2019	100.512.377.110.000.000	\$63.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	TFHS/ADT BKFT/03-19 4/2/2019	100.515.377.301.000.000	\$89.10
LUNCHES		1	0	TFHS/ADT LUN/03-19 4/2/2019	100.515.377.301.000.000	\$136.50

Check #: 74707

PO/InvoiceTotal:	\$1,159.95
Vendor Total:	\$1,159.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT-3	000864					
PETTY CASH						
TWIN FALLS	ID 83301					
Check Group:						
SUPPLIES & MATERIALS		1 0		1861 4/3/2019	270.621.400.000.876.000	\$22.82
SUPPLIES & MATERIALS		1 0		1862 4/3/2019	270.621.400.000.876.000	\$30.50
SUPPLIES & MATERIALS		1 0		1863 4/3/2019	270.621.400.000.876.000	\$102.68
SUPPLIES & MATERIALS		1 0		1864 4/3/2019	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1865 4/3/2019	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1866 4/3/2019	100.631.400.000.000.000	\$15.89

Check #: 74708

PO/InvoiceTotal:	<u>\$211.89</u>
Vendor Total:	\$211.89

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U S SCHOOL SUPPLY 3361 W. HOSPITAL AVENUE CHAMBLEE GA 30341-3419	002747					
Check Group:						
MARBLE COMPOSITION BOOK PACK (12 books/pack)		18	89994	391119A 4/3/2019	100.621.400.001.260.262	\$467.10
					Check #: 74709	
						PO/InvoiceTotal: \$467.10
Check Group:						
MARBLE COMPOSITION BOOK PACK (12 books/pack)		32	89995	391117A 4/3/2019	100.621.400.001.260.262	\$830.40
					Check #: 74709	
						PO/InvoiceTotal: \$830.40
Check Group:						
MARBLE COMPOSITION BOOK PACK (12 books/pack)		15	89996	391113A 4/3/2019	100.621.400.001.260.262	\$389.25
					Check #: 74709	
						PO/InvoiceTotal: \$389.25
Check Group:						
MARBLE COMPOSITION BOOK PACK (12 books/pack)		28	89997	391109A 4/3/2019	100.621.400.001.260.262	\$726.60
					Check #: 74709	
						PO/InvoiceTotal: \$726.60
Check Group:						
MARBLE COMPOSITION BOOK PACK (12 books/pack)		17	89998	391122A 4/3/2019	100.621.400.001.260.262	\$441.15
					Check #: 74709	
						PO/InvoiceTotal: \$441.15
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARBLE COMPOSITION BOOK PACK (12 books/pack)		30	89999	391121A 4/3/2019	100.621.400.001.260.262	\$778.50
					Check #: 74709	
						PO/InvoiceTotal: <u>\$778.50</u>
Check Group:						
MARBLE COMPOSITION BOOK PACK (12 books/pack)		21	90000	391120A 4/3/2019	100.621.400.001.260.262	\$544.95
					Check #: 74709	
						PO/InvoiceTotal: <u>\$544.95</u>
						Vendor Total: <u>\$4,177.95</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. BANK	007986					
P.O. BOX 790408						
ST LOUIS	MO 63179-0408					
Check Group:						
TRAVEL EXPENSE		1 0		MARCH 2019 4/2/2019	100.631.380.000.000.000	\$134.07
PURCHASED SERVICES		1 0		MARCH 2019 4/2/2019	420.632.300.001.000.000	\$121.25
TRAVEL EXPENSE		1 0		MARCH 2019 4/2/2019	100.632.380.001.440.441	\$25.04
SUPPLIES & MATERIALS		1 0		MARCH 2019 4/2/2019	100.632.400.001.440.000	\$33.00

Check #: 74710

PO/InvoiceTotal:	<u>\$313.36</u>
Vendor Total:	\$313.36

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. POSTAL SERVICE	006038					
CMRS-PB						
P.O. BOX 0566						
CAROL STREAM	IL 60132-0566					
Check Group:						
PURCHASED SERVICES		1 0		MARCH 2019 4/2/2019	100.621.300.301.699.000	\$29.20
PURCHASED SERVICES		1 0		MARCH 2019 4/2/2019	191.621.300.491.699.000	\$43.50
PURCHASED SERVICES		1 0		MARCH 2019 4/2/2019	100.621.300.202.699.000	\$61.05
PURCHASED SERVICES		1 0		MARCH 2019 4/2/2019	100.621.300.201.699.000	\$124.40
PURCHASED SERVICES		1 0		MARCH 2019 4/2/2019	191.621.300.492.699.000	\$2.15
PURCHASED SERVICES		1 0		MARCH 2019 4/2/2019	100.621.300.109.699.000	\$46.00
PURCHASED SERVICES		1 0		MARCH 2019 4/2/2019	100.621.300.101.699.000	\$109.25
PURCHASED SERVICES		1 0		MARCH 2019 4/2/2019	100.621.300.102.699.000	\$86.85
PURCHASED SERVICES		1 0		MARCH 2019 4/2/2019	100.621.300.103.699.000	\$53.00
PURCHASED SERVICES		1 0		MARCH 2019 4/2/2019	100.621.300.106.699.000	\$47.20
PURCHASED SERVICES		1 0		MARCH 2019 4/2/2019	100.621.300.104.699.000	\$46.10
PURCHASED SERVICES		1 0		MARCH 2019 4/2/2019	100.621.300.110.699.000	\$36.60
POSTAGE		1 0		MARCH 2019 4/2/2019	253.611.395.106.000.000	\$0.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE		1	0	MARCH 2019 4/2/2019	100.632.395.500.000.000	\$5.00
PURCHASED SERVICES		1	0	MARCH 2019 4/2/2019	100.621.300.401.699.000	\$165.25
PURCHASED SERVICES		1	0	MARCH 2019 4/2/2019	100.621.300.112.699.000	\$17.75
PURCHASED SERVICES		1	0	MARCH 2019 4/2/2019	100.621.300.111.699.000	\$19.50
PURCHASED SERVICES		1	0	MARCH 2019 4/2/2019	100.621.300.203.699.000	\$64.55
POSTAGE		1	0	MARCH 2019 4/2/2019	100.632.395.001.440.000	(\$457.85)

Check #: 74711

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULINE	008643					
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 88741						
CHICAGO	IL	60680-1741				
Check Group:						
HEAVY DUTY INDUSTRIAL TAPE - 3/5 MIL 2" X 55 YDS, CLEAR 36 ROLLS/CASE		1	90945	107028759 4/2/2019	100.655.400.650.000.000	\$120.60
FREIGHT		1	90945	107028759 4/2/2019	100.655.400.650.000.000	\$19.50
					Check #: 74712	
PO/InvoiceTotal:						\$140.10
Vendor Total:						\$140.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNDERWOOD, TRACY LYNN						
3531 N 3000 E						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE HEALING DISCIPLINE, JOY WORKING W/CHALLENGING BEHAVIORS CONFERENCE ON MARCH 22-23, 2019		1	90794	BOISE/03-25-19 4/2/2019	251.512.380.102.810.000	\$48.00
					Check #: 74713	
PO/InvoiceTotal:						\$48.00
Vendor Total:						\$48.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIED OFFICE SERVICE	009076					
2525 E. 3700 N.						
TWIN FALLS	ID 83301					
Check Group:						
Exam Gloves		12	90622	266322 3/23/2019	100.521.400.500.000.000	\$96.36
Envelopes		1	90622	266322 3/23/2019	100.521.400.500.000.000	\$13.95
Envelopes		1	90622	266322 3/23/2019	100.521.400.500.000.000	\$31.65
Toner		1	90622	266322 3/23/2019	100.521.400.500.000.000	\$110.45
Toner		1	90622	266322 3/23/2019	100.521.400.500.000.000	\$82.43
Poly Sheets Protectors		2	90622	266322 3/23/2019	100.521.400.500.000.000	\$11.68
Scissors		3	90622	266322 3/23/2019	100.521.400.500.000.000	\$5.10
					Check #: 74714	
						PO/InvoiceTotal: \$351.62
Check Group:						
Febreze		1	90623	266595 3/23/2019	100.521.400.500.000.000	\$23.50
Organizer		5	90623	266595 3/23/2019	100.521.400.500.000.000	\$50.25
Baby Wipes		6	90623	266595 3/23/2019	100.521.400.500.000.000	\$30.36
Polish Wipes		4	90623	266595 3/23/2019	100.521.400.500.000.000	\$23.60
Toner		1	90623	266595 3/23/2019	100.521.400.500.000.000	\$140.71

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74714						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$268.42
Mr. Clean		4	90687	266513 3/24/2019	100.521.400.500.000.000	\$19.60
Finish		2	90687	266513 3/24/2019	100.521.400.500.000.000	\$11.26
Bounce		1	90687	266513 3/24/2019	100.521.400.500.000.000	\$11.43
First Aid		1	90687	266513 3/24/2019	100.521.400.500.000.000	\$59.56
Storage Bin		2	90687	266513 3/24/2019	100.521.400.500.000.000	\$79.46
Lamp		1	90687	266513 3/24/2019	100.521.400.500.000.000	\$43.50
Wipes		1	90687	266513 3/24/2019	100.521.400.500.000.000	\$6.04
Dial		1	90687	266513 3/24/2019	100.521.400.500.000.000	\$13.66
Check #: 74714						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$244.51
Laminator		1	90749	266649 3/24/2019	100.616.400.500.250.251	\$207.38
Lamination Pouch		1	90749	266649 3/24/2019	100.616.400.500.250.251	\$26.39
Check #: 74714						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$233.77

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Duster		1	90827	266695 3/23/2019	100.521.400.500.000.000	\$5.74
Vacuum		1	90827	266695 3/23/2019	100.521.400.500.000.000	\$138.10
Vacuum Bag		3	90827	266695 3/23/2019	100.521.400.500.000.000	\$20.67
Tissue		1	90827	266695 3/23/2019	100.521.400.500.000.000	\$72.30
ReStor It		1	90827	266695 3/23/2019	100.521.400.500.000.000	\$10.50
Slider		1	90827	266695 3/23/2019	100.521.400.500.000.000	\$12.00
Stool		1	90827	266695 3/23/2019	100.521.400.500.000.000	\$86.00
Check #: 74714						
						PO/InvoiceTotal: <u> </u> \$345.31
Check Group:						
Gum		1	91018	267012 4/2/2019	100.521.400.500.000.000	\$23.35
Antacid		1	91018	267012 4/2/2019	100.521.400.500.000.000	\$26.56
Salt Pepper		2	91018	267012 4/2/2019	100.521.400.500.000.000	\$19.16
Stool		1	91018	267012 4/2/2019	100.521.400.500.000.000	\$86.00
candy		1	91018	267012 4/2/2019	100.521.400.500.000.000	\$13.54
Check #: 74714						
						PO/InvoiceTotal: <u> </u> \$168.61
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo - 4 pk - chisel tip black markers		2	91139	267327 4/5/2019	100.521.400.112.000.000	\$11.00
Expo Marker Board Eraser		2	91139	267327 4/5/2019	100.521.400.112.000.000	\$5.06
HANGING FOLDERS - 25 PK - LETTER - 1/5 CUT		2	91139	267327 4/5/2019	100.521.400.112.000.000	\$16.58
FILE FOLDERS - 1/3 CUT - 100 PK		2	91139	267327 4/5/2019	100.521.400.112.000.000	\$17.42
Business Source standard paper clips		1	91139	267327 4/5/2019	100.521.400.112.000.000	\$1.83
Business Source jumbo paper clips		1	91139	267327 4/5/2019	100.521.400.112.000.000	\$5.85
Erasable gel pens		4	91139	267327 4/5/2019	100.521.400.112.000.000	\$28.12
Integra Chisel Point Dry-erase Markers - Assorted		3	91139	267327 4/5/2019	100.521.400.112.000.000	\$16.20
Integra Chisel Point Dry-erase Markers - Black		2	91139	267327 4/5/2019	100.521.400.112.000.000	\$12.60
Check #: 74714						
						PO/InvoiceTotal: <u>\$114.66</u>
Check Group:						
Monitor Stand		1	91140	267351 4/4/2019	100.521.400.500.000.000	\$49.20
Tide		3	91140	267351 4/4/2019	100.521.400.500.000.000	\$84.09
Check #: 74714						
						PO/InvoiceTotal: <u>\$133.29</u>
						Vendor Total: <u>\$1,860.19</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL P.O. BOX 160 CALDWELL ID 83606-0160	001813					
Check Group:						
FUEL FOR MAINTENANCE VECHILES		1	90173	905741 3/23/2019	420.683.420.600.000.000	\$421.53
FUEL FOR MAINTENANCE VECHILES		1	90173	906147 3/23/2019	420.683.420.600.000.000	\$398.92
FUEL FOR MAINTENANCE VECHILES		1	90173	906809 3/29/2019	420.683.420.600.000.000	\$261.00
FUEL FOR MAINTENANCE VECHILES		1	90173	907219 4/3/2019	420.683.420.600.000.000	\$134.72
					Check #: 74715	
						PO/InvoiceTotal: \$1,216.17
Check Group:						
MOWER FUEL		1	90867	523790 4/3/2019	420.665.420.600.000.000	\$634.78
					Check #: 74715	
						PO/InvoiceTotal: \$634.78
						Vendor Total: \$1,850.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL CO. 220 EASTLAND DRIVE S. P.O. BOX 5159 TWIN FALLS	001813					
Check Group:	ID 83303-5159					
PURCHASED SERVICES		1 0		192273 3/24/2019	241.515.300.301.000.000	\$26.63
PURCHASED SERVICES		1 0		192321 3/24/2019	241.515.300.301.000.000	\$17.04
PURCHASED SERVICES		1 0		192429 3/24/2019	241.515.300.301.000.000	\$17.18
PURCHASED SERVICES		1 0		192436 4/4/2019	241.515.300.301.000.000	\$27.41
PURCHASED SERVICES		1 0		192696 4/4/2019	241.515.300.301.000.000	\$24.35
PURCHASED SERVICES		1 0		192766 4/4/2019	241.515.300.301.000.000	\$25.63
PURCHASED SERVICES		1 0		192912 4/4/2019	241.515.300.301.000.000	\$25.95
PURCHASED SERVICES		1 0		192989 4/4/2019	241.515.300.301.000.000	\$20.44

Check #: 74716

PO/InvoiceTotal:	<u>\$184.63</u>
Vendor Total:	<u>\$184.63</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED STATES TREASURY..	008765					
INTERNAL REVENUE SERVICE						
OGDEN	UT 84201-0039					
Check Group:						
PURCHASED SERVICES		1 0		CP134B 4/2/2019	100.632.300.001.440.000	\$77.21
					Check #: 74717	
					PO/InvoiceTotal:	<u>\$77.21</u>
					Vendor Total:	<u>\$77.21</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US BANK						
CORPORATE PAYMENT SYSTEMS						
P.O. BOX 790428						
ST. LOUIS MO 63179-0428						
Check Group:						
MONTHS WEB HOSTING FOR BOARD DOCUMENTS--STORAGE FOR 18/19 YEAR (ESTIMATED AMOUNT) WILL BE PAID MONTHLY TO AMAZON AWS USING DISTRICT CREDIT CARD		1	83657	16259 4/2/2019	245.663.300.001.000.000	\$46.60
					Check #: 74718	
					PO/InvoiceTotal:	\$46.60
Check Group:						
REGISTRATION FOR LODIE STEEN TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019 (PAID TO IDAHO STATE DEPT. OF ED. USING DISTRICT CREDIT CARD)		1	89981	42926 4/2/2019	270.621.380.000.876.000	\$385.00
					Check #: 74718	
					PO/InvoiceTotal:	\$385.00
Check Group:						
REGISTRATION FOR TYLER MATLOCK TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019 (PAID TO IDAHO DEPT. OF ED. USING THE DISTRICT CREDIT CARD)		1	90122	47639 4/2/2019	251.512.380.106.810.000	\$385.00
					Check #: 74718	
					PO/InvoiceTotal:	\$385.00
Check Group:						
NIUBEE CLEAR ACRYLIC WALL MOUNT FLOATING FRAMELESS PICTURE FRAME, 12 X 12 FRAME (PAID USING DISTRICT CREDIT CARD TO AMAZON)		4	90309	80929 4/2/2019	100.621.400.203.699.000	\$183.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NIUBEE 11 X 14 CLEAR ACRYLIC WALL MOUNT FLOATING FRAMELESS PICTURE FRAME (PAID USING DISTRICT CREDIT CARD TO AMAZON)		4	90309	80929 4/2/2019	100.621.400.203.699.000	\$135.96
NIUBEE 8.5 X 11 CLEAR ACRYLIC WALL MOUNT FLOATING PICTURE FRAME (PAID USING DISTRICT CREDIT TO AMAZON)		3	90309	80929 4/2/2019	100.621.400.203.699.000	\$71.97
NIUBEE CLEAR ACRYLIC WALL MOUNT FLOATING FRAMESLESS PICTURE FRAME, 16 X 20 FRAME (PAID USING DISTRICT CREDIT CARD TO AMAZON)		1	90309	80929 4/2/2019	100.621.400.203.699.000	\$69.99
Check #: 74718						
PO/InvoiceTotal:						\$461.88
Check Group:						
INFINITE KIT (PAID TO STRAWBEES USING DISTRICT CREDIT CARD)		2	90435	70384 4/2/2019	156.621.400.001.680.795	\$1,190.00
Check #: 74718						
PO/InvoiceTotal:						\$1,190.00
Vendor Total:						\$2,468.48

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US GAMES	000611					
P.O. BOX 660176						
DALLAS TX 75266-0176						
Check Group:						
LARGE PROFILE YELLOW CONES		8	90932	904839993 4/5/2019	102.621.400.102.170.000	\$138.32
LARGE PROFILE ORANGE CONES		6	90932	904839993 4/5/2019	102.621.400.102.170.000	\$103.74
YELLOW LOW PROFILE CONES - DOZEN		8	90932	904839993 4/5/2019	100.621.400.102.699.000	\$106.32
LOW-PROFILE CONES WIRE CARRIER		14	90932	904839993 4/5/2019	100.621.400.102.699.000	\$72.66
GAMECRAFT LOW PROFILE CONES (12 pACK)		6	90932	904839993 4/5/2019	100.621.400.102.699.000	\$79.74

Check #: 74719

PO/InvoiceTotal:	<u> </u>	\$500.78
Vendor Total:	<u> </u>	\$500.78

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USI, INC. P.O. BOX 4105 WOBURN MA 01888-4105	000624					
Check Group:						
Black 19-Hole Plastic Binding Combs 5/8" Black (100/Box)		4	90379	0388553801019 3/23/2019	100.622.400.301.230.231	\$48.86
Black 19-Hole Plastic Binding Combs 3/8" Black (100/Box)		4	90379	0388553801019 3/23/2019	100.622.400.301.230.231	\$20.30
Black 19-Hole Plastic Binding Combs 1/2" Black (100/Box)		4	90379	0388553801019 3/23/2019	100.622.400.301.230.231	\$31.23
10 Mil Clear Plastic Cover Sets 10 Mil, 8-1/2" x 11", Square Corner, 100/Pack		8	90379	0388553801019 3/23/2019	100.622.400.301.230.231	\$82.99
Navy Blue 19-Hole Plastic Binding Combs 5/8" Navy (100/Box)		4	90379	0388553801027 3/23/2019	100.622.400.301.230.231	\$48.86

Check #: 74720

PO/InvoiceTotal:	\$232.24
Vendor Total:	\$232.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALCOM SALT LAKE CITY, LC 852 E ARROWHEAD LN SALT LAKE CITY UT 84107	003750					
Check Group:						
CTO ELITEDESK 800 G4 SFF PC		15	88927	611381 4/3/2019	257.521.400.001.000.000	\$9,750.00
					Check #: 74721	
						PO/InvoiceTotal: \$9,750.00
Check Group:						
CTO ELITEDESK800G4SFF PC		10	88949	611061 4/3/2019	251.512.400.103.810.000	\$6,500.00
					Check #: 74721	
						PO/InvoiceTotal: \$6,500.00
Check Group:						
HP INC CHROMEBOOK 14 G5 CEL/1.1 8GB 32 GB CHROME		1	89625	609420 3/23/2019	122.621.400.202.270.270	\$268.00
					Check #: 74721	
						PO/InvoiceTotal: \$268.00
Check Group:						
EPSON POWERLITE 109W 3LCD PROJECTOR - PORTABLE 4000 LUMENS		1	89952	609335 3/23/2019	100.621.400.401.699.000	\$594.00
					Check #: 74721	
						PO/InvoiceTotal: \$594.00
Check Group:						
MIVOICE CONNECT COURTESY LICENSE BUNDLE		50	90049	609885 3/23/2019	245.663.400.001.000.000	\$4,207.50
VLCM/MITEL SILVER SUPPORT, 3-YEARS, NO PHONES, PRORATED TO 7/25/21		1	90049	609885 3/23/2019	245.663.300.001.000.000	\$896.45
					Check #: 74721	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,103.95
Check Group:						
BTI #24 REPLACEMENT BATTERY		2	90181	609242 3/23/2019	245.663.400.001.000.000	\$316.00
BTI #23 REPLACEMENT BATTERY		2	90181	609242 3/23/2019	245.663.400.001.000.000	\$290.00
SEAGATE EXOS 4TB HARD DRIVE		6	90181	609242 3/23/2019	245.663.400.001.000.000	\$1,026.00
TRIPPLITE SURGE PROTECTOR		12	90181	609242 3/23/2019	245.663.400.001.000.000	\$324.00
APC #140 REPLACEMENT BATTERY		18	90181	609381 3/23/2019	245.663.400.001.000.000	\$8,748.00
TRIPPLITE SURGE PROTECTOR		8	90181	609381 3/23/2019	245.663.400.001.000.000	\$216.00
						Check #: 74721
						PO/InvoiceTotal: \$10,920.00
Check Group:						
HP972X - 182.5 ml - High Yield Yellow		1	90182	609233 3/23/2019	243.519.400.401.030.000	\$114.00
69 ml - black - original - DesignJet - Ink cartridge - for DesignJet 111, 510, 510 ps		2	90182	609233 3/23/2019	243.519.400.401.030.000	\$84.00
HP972X - 182.5 ml - High Yield Black		1	90182	609233 3/23/2019	243.519.400.401.030.000	\$118.00
HP972X - 182.5 ml - High Yield Cyan		1	90182	609233 3/23/2019	243.519.400.401.030.000	\$114.00
HP972X - 182.5 ml - High Yield Magenta		1	90182	609233 3/23/2019	243.519.400.401.030.000	\$114.00
High Yield - black - original - toner cartridge - for Workgroup 5330dn		1	90182	609773 3/23/2019	243.519.400.401.030.000	\$201.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74721						
						PO/InvoiceTotal: <u> </u>
						\$745.00
Check Group:						
DELL IMAGING DRUM KIT 5100CN		1	90285	609692 3/23/2019	238.531.400.401.200.208	\$90.00
Check #: 74721						
						PO/InvoiceTotal: <u> </u>
						\$90.00
Check Group:						
INFRASCALE 2700 MAINTENANCE 1 YR (342843)		1	90312	610209 3/23/2019	245.663.300.001.000.000	\$4,293.00
TINTRI T820 1YR SUPPORT (343239)		1	90312	610861 3/23/2019	245.663.300.001.000.000	\$3,544.50
Check #: 74721						
						PO/InvoiceTotal: <u> </u>
						\$7,837.50
Check Group:						
HP Inc. - CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		14	90392	610630 3/29/2019	251.512.400.104.810.000	\$3,752.00
Google Chrome OS Management Console License - academic		120	90392	610772 3/29/2019	100.621.400.104.699.000	\$3,000.00
HP Inc. - CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		1	90392	610772 3/29/2019	251.512.400.104.810.000	\$17,248.00
HP Inc. - CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		1	90392	610772 3/29/2019	100.621.400.104.699.000	\$1,512.00
HP Inc. - CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		36	90392	612049 4/2/2019	100.621.400.104.699.000	\$9,648.00
Check #: 74721						
						PO/InvoiceTotal: <u> </u>
						\$35,160.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL PRINTER TRANSFER BELT MAINTENANCE KIT		1	90537	610517 3/23/2019	238.641.400.401.440.448	\$158.00
					Check #: 74721	
						PO/InvoiceTotal: \$158.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE-ACADEMIC		30	90598	610938 4/3/2019	235.621.400.201.170.173	\$750.00
					Check #: 74721	
						PO/InvoiceTotal: \$750.00
Check Group:						
Startech.com veritcal dual monitor stand steel- for monitors up to 27 in - stand for 2 monitors- heavy duty steel- black- screensize 13"-27"- desktop stand- for P/N: ACCSMNT		1	90599	610749 3/29/2019	100.621.400.111.699.000	\$78.00
					Check #: 74721	
						PO/InvoiceTotal: \$78.00
Check Group:						
DELL DRUM KIT		1	90660	610878 3/29/2019	100.621.400.401.699.000	\$96.00
					Check #: 74721	
						PO/InvoiceTotal: \$96.00
Check Group:						
LOGITECH HEADSET-ON EAR-WIRED-3.5 MM JACK-MIDNIGHT BLUE-ACADEMIC		60	90747	61187 3/29/2019	251.515.400.201.810.000	\$780.00
					Check #: 74721	
						PO/InvoiceTotal: \$780.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HPC INC. CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		38	90880	612180 4/3/2019	100.621.400.202.699.000	\$10,184.00
HPC INC. CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		55	90880	612259 4/3/2019	100.621.400.202.699.000	\$14,740.00
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE- ACADEMIC		93	90880	612259 4/3/2019	100.621.400.202.699.000	\$2,325.00
Check #: 74721						
PO/InvoiceTotal:						\$27,249.00
Check Group:						
eREPLACEMENTS - eREPLACEMENTS PREMIUM POWER 311-8943-OEM PHILLIPS BULB - pROJECTOR LAMP EQUIVALANET TO: DELL 311-8943 - 225 WATT - 3000 HOURS FOR DELL 1209S, 1409X, 1609WX		1	90881	611178 4/2/2019	191.621.400.491.699.000	\$99.00
Check #: 74721						
PO/InvoiceTotal:						\$99.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE-ACADEMIC		3	91005	612686 4/4/2019	100.515.400.401.050.000	\$75.00
Check #: 74721						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$106,253.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

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		3420545820001/0 3-19 4/2/2019	191.661.337.916.390.000	\$30.90
TELEPHONE SERVICE		1 0		57246876000001/ 03-19 4/2/2019	100.661.337.001.390.000	\$53.24
PURCHASED SERVICES		1 0		74205383800001/ 03-19 4/2/2019	100.632.300.001.440.451	\$754.77
TELEPHONE SERVICE		1 0		77054940400005/ 03-19 4/2/2019	100.661.337.110.390.000	\$53.24
				Check #: 74722		
					PO/InvoiceTotal:	\$892.15
Check Group:						
MONTHLY DATA CHARGE		1 83643		67070705700002/ 30-19 4/2/2019	100.651.300.001.000.000	\$40.01
				Check #: 74722		
					PO/InvoiceTotal:	\$40.01
Check Group:						
BLANKET P.O. FOR VERIZON DATA PLAN - BRADY DICKINSON		1 83746		77054940400003/ 03-19 4/2/2019	100.632.300.001.440.441	\$40.01
				Check #: 74722		
					PO/InvoiceTotal:	\$40.01
Check Group:						
Annual Data Usage for Mike Gemar's iPad Pro		1 83819		74205383800002/ 03-19 4/2/2019	100.521.300.500.000.000	\$40.01

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74722						
						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/ 03-19 4/2/2019	100.632.300.001.440.445	\$40.01
Check #: 74722						
						PO/InvoiceTotal: \$40.01
Check Group:						
monthly access fee		1	83849	84207665400002/ 03-19 4/2/2019	100.632.300.001.440.451	\$45.01
Check #: 74722						
						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/ 03-19 4/2/2019	100.632.300.001.440.444	\$40.01
Check #: 74722						
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,137.21

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERNIER SOFTWARE	006619					
13979 S.W. MILLIKAN WAY						
BEAVERTON	OR 97005-2886					
Check Group:						
Elementary Science Go Direct Starter Package		10	90605	5328055 4/3/2019	156.621.400.001.680.795	\$2,470.00
Elementary Science with Vernier (Electronic Version)		1	90605	5328055 4/3/2019	156.621.400.001.680.795	\$40.00
Shipping		1	90605	5328055 4/3/2019	156.621.400.001.680.795	\$14.21

Check #: 74723

PO/InvoiceTotal:	<u>\$2,524.21</u>
Vendor Total:	\$2,524.21

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEX ROBOTICS, INC.						
6725 W FM 1570						
GREENVILLE TX 75402						
Check Group:						
VEX ARM® Cortex®-based Microcontroller		5	89673	367229 4/2/2019	243.519.400.401.100.108	\$250.00
					Check #: 74724	
					PO/InvoiceTotal:	<u>\$250.00</u>
Check Group:						
VEX FOUNDATION ADD-ON KIT		14	90947	368244 4/2/2019	121.621.400.201.680.701	\$1,119.86
FREIGHT		1	90947	368244 4/2/2019	121.621.400.201.680.701	\$107.85
					Check #: 74724	
					PO/InvoiceTotal:	<u>\$1,227.71</u>
					Vendor Total:	<u>\$1,477.71</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

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		BOISE/03-12-19 3/24/2019	254.621.380.491.870.000	\$147.52
				Check #: 74725		
					PO/InvoiceTotal:	\$147.52
					Vendor Total:	\$147.52

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALLIS, TERESE A 844 ALTURAS DR N TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2019 3/24/2019	100.616.380.500.000.000	\$14.07
TRAVEL EXPENSE		1 0		JAN 2019 3/24/2019	100.616.380.500.000.000	\$14.02
TRAVEL EXPENSE		1 0		MARCH 2019 4/2/2019	100.616.380.500.000.000	\$29.23

Check #: 74726

PO/InvoiceTotal:	<u> </u>	\$57.32
Vendor Total:		\$57.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALTER, LUCILLE 1950 TAMARACK LOOP TWIN FALLS	130109					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		FEB 2019 3/24/2019	100.611.380.001.240.249	\$15.10
TRAVEL EXPENSE		1 0		JAN 2019 3/24/2019	100.611.380.001.240.249	\$24.56
TRAVEL EXPENSE		1 0		MARCH 2019 4/2/2019	100.611.380.001.240.249	\$23.95

Check #: 74727

PO/InvoiceTotal:	<u> </u>	\$63.61
Vendor Total:		\$63.61

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELCH MUSIC CO. 1146 FILER AVE. E. TWIN FALLS ID 83301	000637					
Check Group: OPEN PO FOR MISC. REPAIRS AND SUPPLIES		1	89987	63517459 3/23/2019	238.515.400.401.120.121	\$32.00
					Check #: 74728	
						PO/InvoiceTotal: \$32.00
Check Group: AMAHI UK120 UKULELE		1	90380	63391661 3/23/2019	234.512.400.110.100.105	\$59.00
SINGLE CONGA STAND		2	90380	63391661 3/23/2019	234.512.400.110.100.105	\$99.98
					Check #: 74728	
						PO/InvoiceTotal: \$158.98
						Vendor Total: \$190.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST & WEST CERAMIC WORKS 353 WEST RD. JEROME ID 83338	004208					
Check Group:						
TOAST CLAY (\$50 PER 100 LBS)		1	90809	TFHS/031819 3/23/2019	237.621.400.301.020.024	\$500.00
					Check #: 74729	
						PO/InvoiceTotal: \$500.00
Check Group:						
CONE 5-12 CLAY KNOWN AS TOAST 100 LBS		3	90885	OLMS/040119 4/2/2019	100.515.400.202.020.000	\$150.00
					Check #: 74729	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$650.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN STATES EQUIPMENT CO. P.O. BOX 3805 SEATTLE WA 98124-3805	006073					
Check Group: BACKHOE RENTAL		1	90929	0000926333 4/3/2019	420.664.321.600.000.000	\$202.00
					Check #: 74730	
					PO/InvoiceTotal:	<u>\$202.00</u>
					Vendor Total:	<u>\$202.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN WASTE SERVICES, INC. P.O. BOX 714 JEROME	007951					
Check Group:	ID 83338					
GARBAGE		1 0		0000874599 4/2/2019	100.661.336.203.390.000	\$50.00
GARBAGE		1 0		0000874599 4/2/2019	100.661.336.111.390.000	\$186.38
GARBAGE		1 0		0000874599 4/2/2019	100.661.336.112.390.000	\$168.38
GARBAGE		1 0		0000874599 4/2/2019	100.661.336.110.390.000	\$50.00
GARBAGE		1 0		0000874907 4/2/2019	100.661.336.301.390.000	\$231.03
GARBAGE		1 0		0000875687A 4/2/2019	100.661.336.001.390.000	\$122.82
GARBAGE		1 0		0000875687A 4/2/2019	100.661.336.401.390.000	\$482.20
GARBAGE		1 0		0000875687A 4/2/2019	100.661.336.301.390.000	\$487.77
GARBAGE		1 0		0000875687A 4/2/2019	191.661.336.491.390.000	\$95.28
GARBAGE		1 0		0000875687A 4/2/2019	100.661.336.202.390.000	\$407.49
GARBAGE		1 0		0000875687A 4/2/2019	100.661.336.201.390.000	\$362.06
GARBAGE		1 0		0000875687A 4/2/2019	100.661.336.203.390.000	\$271.74
GARBAGE		1 0		0000875687A 4/2/2019	191.661.336.492.390.000	\$50.18

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	0000875687A 4/2/2019	100.661.336.109.390.000	\$135.75
GARBAGE		1	0	0000875687A 4/2/2019	100.661.336.101.390.000	\$152.43
GARBAGE		1	0	0000875687A 4/2/2019	100.661.336.102.390.000	\$156.75
GARBAGE		1	0	0000875687A 4/2/2019	100.661.336.103.390.000	\$135.75
GARBAGE		1	0	0000875687A 4/2/2019	100.661.336.106.390.000	\$190.53
GARBAGE		1	0	0000875687A 4/2/2019	100.661.336.104.390.000	\$152.72
GARBAGE		1	0	0000875687A 4/2/2019	100.661.336.111.390.000	\$135.75
GARBAGE		1	0	0000875687A 4/2/2019	100.661.336.112.390.000	\$135.75
GARBAGE		1	0	0000875687A 4/2/2019	100.661.336.110.390.000	\$135.75
GARBAGE		1	0	0000875687A 4/2/2019	100.661.336.500.390.000	\$95.28
GARBAGE		1	0	0000875687A 4/2/2019	100.661.336.600.390.000	\$95.00
GARBAGE		1	0	0000875687A 4/2/2019	100.661.336.650.390.000	\$70.00
PURCHASED SERVICES		1	0	0000875687B 4/2/2019	238.531.300.401.200.200	\$238.20
GARBAGE		1	0	0000876274 4/2/2019	100.661.336.401.390.000	\$383.26

Check #: 74731

PO/InvoiceTotal: \$5,178.25

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTAL OF 2 PODS FOR USE AT SOUTH HILLS MIDDLE SCHOOL (\$100.00 EACH PER MONTH)		1	84186	0000875687C 4/2/2019	420.661.320.203.000.000	\$200.00
Check #: 74731						
PO/InvoiceTotal:						\$200.00
Check Group:						
95 GALLON RECYCLE SERVICE- COMMERCIAL		1	86457	0000873131 4/4/2019	131.621.300.301.640.675	\$16.82
RENTAL CHARGE OF CART		1	86457	0000873131 4/4/2019	131.621.300.301.640.675	\$3.00
Check #: 74731						
PO/InvoiceTotal:						\$19.82
Check Group:						
1 PORT-A POTTIE FOR 3 MONTHS AT SOFTBALL FIELD		1	89398	0000875501 4/3/2019	237.531.300.301.620.627	\$89.10
Check #: 74731						
PO/InvoiceTotal:						\$89.10
Check Group:						
12- 32 GAL RECYCLING BINS		1	90292	0000867062 3/23/2019	131.621.400.301.640.675	\$400.00
Check #: 74731						
PO/InvoiceTotal:						\$400.00
Check Group:						
PAYMENT FOR BINS AND RECYCLING SCHOOL YEAR 2019-2020		1	91204	0000877935 4/5/2019	131.621.400.301.640.675	\$400.00
Check #: 74731						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$6,287.17

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE CLOUD COMMUNICATION, INC. P.O. BOX 466 TWIN FALLS	007379					
Check Group: EQUIPMENT LEASE	ID 83303-0466	1 0		93769 4/3/2019	420.667.325.001.000.000	\$2,610.00
Check #: 74732						
PO/InvoiceTotal:						\$2,610.00
Vendor Total:						\$2,610.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLSEY, ERIKA L 1242 SILVER CREEK WAY TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE HEALING DISCIPLINE, JOY WORKING W/CHALLENGING BEHAVIORS CONFERENCE ON MARCH 22-23, 2019		1	90791	BOISE/03-23-19 4/2/2019	251.512.380.102.810.000	\$48.00
					Check #: 74733	
PO/InvoiceTotal:						\$48.00
Vendor Total:						\$48.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOOD RIVER HIGH SCHOOL 1250 FOX ACRES ROAD	001958					
HAILEY	ID 83333					
Check Group:						
BOYS BASKETBALL SPLIT 13 WAYS WITH EACH PARTICIPATING SCHOOL		1	90805	BBB SPLIT 2019 3/23/2019	237.531.300.301.200.200	\$1,044.09

Check #: 74734

PO/Invoice Total:	<u>\$1,044.09</u>
Vendor Total:	<u>\$1,044.09</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORTHINGTON DIRECT, INC. P.O. BOX 140038 DALLAS TX 75214	006382					
Check Group:						
MDFFL60 MDF ACTIVITY TABLE WITH HERCULENE SEALED EDGE- 60" FLOWER- GREY NEBULAR COLOR- 20-30" STANDARD HEIGHT		28	89704	332675TWI001 4/2/2019	100.621.400.101.699.000	\$6,606.60
MDFRE3048 MDF ACTIVITY TABLE WITH HERCULENE SEALED EDGE- 30X48", STANDARD HEIGHT 20-30", GREY NEBULA COLOR		4	89704	332675TWI001 4/2/2019	100.621.400.101.699.000	\$387.80
SHIPPING		1	89704	332675TWI001 4/2/2019	100.621.400.101.699.000	\$2,120.29
				Check #: 74735		
					PO/InvoiceTotal:	\$9,114.69
					Vendor Total:	\$9,114.69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZAMORA, NEVADA M 1450 VALLEY STEPPE DR						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2019 3/24/2019	100.616.380.500.000.000	\$49.15
TRAVEL EXPENSE		1 0		JAN 2019 3/24/2019	100.616.380.500.000.000	\$39.86
				Check #: 74736		
					PO/InvoiceTotal:	\$89.01
					Vendor Total:	\$89.01

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZURCHERS PARTY & WEDDING STORE ATTN:ACCOUNTS RECEIVABLE 11479 S STATE STREET UNIT A DRAPER UT 84020	006241					
Check Group:						
Supplies for the grade level store		1	90457	113-03636 3/24/2019	234.621.400.102.500.500	\$98.97
				Check #: 74737		
					PO/InvoiceTotal:	\$98.97
Check Group:						
INCENTIVES FOR TEACHER'S OBSERVATIONS		1	90458	113-03628 3/23/2019	100.621.400.110.699.000	\$22.82
				Check #: 74737		
					PO/InvoiceTotal:	\$22.82
					Vendor Total:	\$121.79

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 04/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,048,877.97

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 04/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTMASTER 253 2ND AVE. W. TWIN FALLS	000572					
Check Group:	ID 83301					
POSTAGE		1 0		162-04-09-19 4/9/2019	100.632.395.001.440.000	\$967.27

Check #: 74738

PO/InvoiceTotal:	<u>\$967.27</u>
Vendor Total:	<u>\$967.27</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

04/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$967.27

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1082 04/15/2019

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:						
DELTA FLIGHT FROM TWIN FALLS TO ORLANDO - DEPART ON JULY 7, 2019 AND RETURN ON JULY 15, 2019 - FOR CARA JOSLIN AND AMANDA SPENCER		1	91376	0000072282 4/15/2019	251.512.380.109.810.000	\$1,273.20
SERVICE FEE FOR TWO PASSENGERS		1	91376	0000072282 4/15/2019	251.512.380.109.810.000	\$70.00
DELTA FLIGHT FROM TWIN FALLS TO ORLANDO - DEPART ON JULY 7, 2019 AND RETURN ON JULY 17, 2019 - FOR LORI BAKER, KIMBERLEE HANSEN, AND EMALEE HAMMAN		1	91376	0000072282 4/15/2019	251.512.380.109.810.000	\$870.20
SERVICE FEE FOR THREE PASSENGERS		1	91376	0000072282 4/15/2019	251.512.380.109.810.000	\$105.00
DELTA FLIGHT FROM TWIN FALLS TO ORLANDO - DEPART ON JULY 7, 2019 AND RETURN ON JULY 17, 2019 - FOR LORI BAKER, KIMBERLEE HANSEN, AND EMALEE HAMMAN		1	91376	0000072283 4/15/2019	251.512.380.109.810.000	\$1,343.20
Check #: 74741						
PO/InvoiceTotal:						\$3,661.60
Check Group:						
AIRLINE TICKET FOR CHERI MCKENZIE, JAMI HUMPHREY, SHAWNA MURRI, AND JESSYCA TUBBS FROM TWIN FALLS ID TO PORTLAND OR JUNE 24-26		1	91442	0000072287 4/15/2019	251.512.380.102.810.000	\$1,698.40
Check #: 74741						
PO/InvoiceTotal:						\$1,698.40
Check Group:						
Air Travel For Melissa Garling and Michelle Larson to National SIOP Conference in Portland - July 14-18		1	91495	0000072290 4/15/2019	251.512.380.106.810.000	\$779.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1082 04/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Service Fee		2	91495	0000072290 4/15/2019	251.512.380.106.810.000	\$70.00

Check #: 74741

PO/InvoiceTotal:	<u>\$849.20</u>
Vendor Total:	<u>\$6,209.20</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1082 04/15/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$6,209.20

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABSOLUTELY FLOWERS	003115					
285 BLUE LAKES BOVD. NTH						
TWIN FALLS	ID 83301					
Check Group:						
ROSER FOR SENIOR GILRS ON VALENTINE'S DAY, NOT TO EXCEED \$400.00		1	89273	TFHS/MARCH 2019 4/13/2019	237.621.400.301.640.670	\$357.75
				Check #: 74743		
					PO/InvoiceTotal:	\$357.75
					Vendor Total:	\$357.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTE	111007					
P.O. BOX 758621						
BALTIMORE	MD 21275-8621					
Check Group:						
Perkins V: The Official Guide NEW! by ACTE© content by Alysha Hyslop (member pricing: L.T. Erickson).		1	90912	149861 4/20/2019	100.632.400.001.440.444	\$48.95
					Check #: 74744	
						PO/InvoiceTotal: <u>\$48.95</u>
						Vendor Total: <u>\$48.95</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS, THOMAS J 1379 ASHLEY DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/04-12-19 FINAL 4/20/2019	251.621.380.001.811.000	\$21.00
				Check #: 74745		
					PO/InvoiceTotal:	\$21.00
					Vendor Total:	\$21.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLEN, KIMBERLY 1531 JULIE LANE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1	0	NAMPA/04-02-19 4/13/2019	100.621.380.001.260.263	\$243.26
					Check #: 74746	
						PO/InvoiceTotal: \$243.26
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89424	BOISE/04-12-19 4/21/2019	251.621.380.001.811.000	\$45.00
					Check #: 74746	
						PO/InvoiceTotal: \$45.00
Check Group:						
TRAVEL TO BENTONVILLE, ARKANSAS TO ATTEND THE CRITICAL THINKING TRAINING ON APRIL 12-14, 2019		1	90783	AK/04-15-19 4/21/2019	100.621.380.001.260.263	\$255.96
					Check #: 74746	
						PO/InvoiceTotal: \$255.96
						Vendor Total: \$544.22

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE COMPUTER	001270					
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
MacBook Pro - Space Gray, 13in, 8GB memory, 2.3GHz, 128GB storage		2	90714	AA11974295 4/13/2019	280.621.400.201.000.000	\$2,498.00
					Check #: 74747	
						PO/InvoiceTotal: <u>\$2,498.00</u>
						Vendor Total: <u>\$2,498.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT. % ARBITERPAY ACCOUNT -1018201409-CRHS 200 EAST SOUTH TEMPLE, SUITE 210 SALT LAKE CITY UT 84111	150904					
Check Group:						
REF PAY FOR JV/VARSITY SOFTBALL AND BASEBALL 4/9/2018...BLACKWOOD \$88.00, CLARK \$106.00, DIMOND \$101.50, HALL \$115.00, MILLS \$158.00, PAULSON \$142.00, STRUCHEN \$122.00 & TAYLOR \$106.00		1	91522	CRHS/042519A 4/20/2019	238.531.300.401.200.200	\$938.50
				Check #: 74748		
					PO/InvoiceTotal:	\$938.50
Check Group:						
REF PAY FOR JV/VARSITY SOFTBALL AND BASEBALL 4/22/2019...BLACKWOOD \$88.00, GERSTL \$106.00, HANNI \$119.50, HEMBD \$112.30, OVERACRE \$106.00, STOIURDER \$136.40, STRUCHEN \$122.00, WEISS \$165.40		1	91898	CRHS/042519B 4/23/2019	238.531.300.401.200.200	\$955.60
				Check #: 74748		
					PO/InvoiceTotal:	\$955.60
					Vendor Total:	\$1,894.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
%ARBITERPAY ACCOUNT -1510913193-TFHS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
CRAIG MILLS, VARSITY BASEBALL 04.08.2019		1	91468	TFHS/042519A 4/13/2019	237.531.300.301.200.200	\$97.00
KYLE FULLMER, VARSITY BASEBALL		2	91468	TFHS/042519A 4/13/2019	237.531.300.301.200.200	\$122.00
CRAIG MILLS, VARSITY BASEBALL		1	91468	TFHS/042519A 4/13/2019	237.531.300.301.200.200	\$61.00
STEVE BARCKHOLTZ, JV BASEBALL		1	91468	TFHS/042519A 4/13/2019	237.531.300.301.200.200	\$67.40
SHAUN GERSTL, JV BASEBALL		2	91468	TFHS/042519A 4/13/2019	237.531.300.301.200.200	\$106.00
STEVE BARCKHOLTZ, JV BASEBALL		1	91468	TFHS/042519A 4/13/2019	237.531.300.301.200.200	\$53.00
DAVID OVERACRE, VARSITY SOFTBALL 04.08.2019		2	91468	TFHS/042519A 4/13/2019	237.531.300.301.200.200	\$106.00
BILL SHOHONEY, VARSITY SOFTBALL		1	91468	TFHS/042519A 4/13/2019	237.531.300.301.200.200	\$78.20
BILL SHOHONEY, VARSITY SOFTBALL		1	91468	TFHS/042519A 4/13/2019	237.531.300.301.200.200	\$53.00
THOMAS BARKER, JV SOFTBALL		2	91468	TFHS/042519A 4/13/2019	237.531.300.301.200.200	\$88.00
MORGAN BUTLER, JV SOFTBALL		2	91468	TFHS/042519A 4/13/2019	237.531.300.301.200.200	\$88.00

Check #: 74749

PO/InvoiceTotal: \$919.60

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARSITY BASEBALL 04.16.2019, MANUEL RAMIREZ, JASON MARDEN		1	91832	TFHS/042519B 4/21/2019	237.531.300.301.200.200	\$321.40
JV BASEBALL 04.16.2019, JEFF HEMBD, THOMAS BARKER		1	91832	TFHS/042519B 4/21/2019	237.531.300.301.200.200	\$218.30
VARSITY SOFTBALL 04.16.2019, ANDRUE KLOP, KRIBY BUTLER		1	91832	TFHS/042519B 4/21/2019	237.531.300.301.200.200	\$212.00
JV SOFTBALL 04.16.2019, TYSON TICKNER, KATHIE DIMOND		1	91832	TFHS/042519B 4/21/2019	237.531.300.301.200.200	\$189.50
Check #: 74749						
PO/InvoiceTotal:						\$941.20
Check Group:						
VARSITY SOFTBALL 04.19.2019		1	91899	TFHS/042519C 4/23/2019	237.531.300.301.200.200	\$212.00
JV SOFTBALL 04.19.2019		1	91899	TFHS/042519C 4/23/2019	237.531.300.301.200.200	\$176.00
JV BASEBALL 04.19.2019		1	91899	TFHS/042519C 4/23/2019	237.531.300.301.200.200	\$248.00
VARSITY BASEBALL 04.19.2019		1	91899	TFHS/042519C 4/23/2019	237.531.300.301.200.200	\$321.40
Check #: 74749						
PO/InvoiceTotal:						\$957.40
Vendor Total:						\$2,818.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARDITO, MELISSA A 1512 N ELM ST JEROME	ID 83338					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89420	BOISE/04-12-19 4/20/2019	251.621.380.001.811.000	\$81.00

Check #: 74750

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASCD	111007					
P.O. BOX 826887						
PHILADELPHIA	PA 19182-6887					
Check Group:						
What If? Book		6	87736	0013265415 4/23/2019	100.621.400.112.699.000	\$148.16
					Check #: 74751	
						PO/InvoiceTotal: <u>\$148.16</u>
						Vendor Total: <u>\$148.16</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSET PROTECTION PARTNERSHIP, LTD P.O. BOX 349 FOREST GROVE OR 97116	181201					
Check Group: PADLOCKS		1	89101	33819 4/20/2019	420.664.416.600.000.000	\$229.49
Check #: 74752						
PO/InvoiceTotal:						\$229.49
Vendor Total:						\$229.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARTONS CLUB 93 P.O. BOX 523 JACKPOT	100402					
	NV 89825					
Check Group:						
ROOMS FOR COACHES ATTENDING COACHING CLINIC MARCH 8-10, 2019		1	91793	TFHS/030819 4/20/2019	237.531.380.301.200.200	\$286.00

Check #: 74753

PO/Invoice Total:	<u>\$286.00</u>
Vendor Total:	<u>\$286.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILT UNLIMITED 464 MAIN AVE. N.	130216					
TWIN FALLS	ID 83301					
Check Group:						
The Game Hats		60	89334	5486 4/20/2019	238.531.400.401.200.209	\$1,200.00
Heather Performance Shirts		76	89334	5486 4/20/2019	238.531.400.401.200.209	\$1,520.00
Black Compression shirts		46	89334	5486 4/20/2019	238.531.400.401.200.209	\$1,150.00
Stance Crimson socks		40	89334	5486 4/20/2019	238.531.400.401.200.209	\$600.00
Black Belts		1	89334	5486 4/20/2019	238.531.400.401.200.209	\$30.00

Check #: 74754

PO/InvoiceTotal:	\$4,500.00
Vendor Total:	\$4,500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE LAKES ROTARY CLUB MARIANNE BARKER, TREASURER P.O. BOX 1132 TWIN FALLS ID 83303-1132	121205					
Check Group: Quarterly Dues		1	91467	308 4/13/2019	100.631.391.000.440.449	\$200.00
					Check #: 74755	
						PO/InvoiceTotal: \$200.00
Check Group: Quarterly Rotary Dues for Amy Rothweiler		1	91701	327 4/20/2019	191.611.300.491.000.000	\$175.00
					Check #: 74755	
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$375.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE RIDER MUSIC & INSTRUMENT REPAIR 595 WEST USTICK MERIDIAN ID 83646	000723					
Check Group:						
ARMSTRONG FLUTE		6	90864	7119 4/13/2019	236.621.400.202.550.565	\$1,950.00
KING TRUMPET		3	90864	7119 4/13/2019	236.621.400.202.550.565	\$1,350.00
SELMER CLARINET		3	90864	7119 4/13/2019	236.621.400.202.550.565	\$1,245.00
KING TROMBONE		6	90864	7122 4/20/2019	236.621.400.202.550.565	\$2,772.00
					Check #: 74756	
						PO/InvoiceTotal: \$7,317.00
Check Group:						
PRACTICE XYLOPHONES		2	90933	7118 4/13/2019	123.621.400.203.680.121	\$1,670.00
KING 1135 TUBA		1	90933	7118 4/13/2019	123.621.400.203.680.121	\$3,450.00
CONN 14D SINGLE FRENCH HORN		1	90933	7118 4/13/2019	123.621.400.203.680.121	\$1,430.00
KM 1495 TUBA STAND (PLAYING)		1	90933	7118 4/13/2019	123.621.400.203.680.121	\$112.00
					Check #: 74756	
						PO/InvoiceTotal: \$6,662.00
Check Group:						
CON 6D FRENCH HORN		1	91061	74002 4/23/2019	131.515.400.301.120.121	\$2,515.00
					Check #: 74756	
						PO/InvoiceTotal: \$2,515.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$16,494.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWMAN, RYAN 1520 E 4242 N						
BUHL	ID 83316					
Check Group: TRAVEL EXPENSE		1 0		SV/04-19-19 4/23/2019	100.632.380.001.440.451	\$180.28
				Check #: 74757		
					PO/InvoiceTotal:	\$180.28
					Vendor Total:	\$180.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRAUN, CINDY KAYE 602 FALLS AVE WEST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89414	BOISE/04-12-19 4/20/2019	251.621.380.001.811.000	\$220.20

Check #: 74758

PO/InvoiceTotal:	<u>\$220.20</u>
Vendor Total:	<u>\$220.20</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

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:						
Reimbursement to Morgan Parks for purchasing a milkshake from Bowl-A-Drome for student incentive. Check number 1298		1	91336	1298A 4/13/2019	231.641.400.492.440.448	\$3.91
					Check #: 74759	
PO/InvoiceTotal:						\$3.91
Vendor Total:						\$3.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRULOTTE, WILLIAM A. 167 PIERCE ST TWIN FALLS	002841					
Check Group:	ID 83301					
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89411	BOISE/04-12-19 4/20/2019	270.621.380.000.876.000	\$210.20

Check #: 74760

PO/Invoice Total:	<u>\$210.20</u>
Vendor Total:	<u>\$210.20</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

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:						
ENTRY FEE FOR GIRLS GOLF PARTICIPATION IN BUHL GIRLS INVITATIONAL 04.08.2019		1	91774	TFHS/GOLF 04-08-19 4/20/2019	237.682.300.301.200.200	\$100.00
					Check #: 74761	
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURLEY HIGH SCHOOL #1 BOBCAT BLVD	008955					
BURLEY	ID 83318					
Check Group:						
ENTRY FEE...BURLEY HIGH SCHOOL JV INVITATIONAL VOLLEYBALL SEPTEMBER 14, 2019		1	91332	CRHS/VB/09-14-1 9 4/13/2019	238.682.300.401.200.200	\$150.00

Check #: 74762

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSCHHORN, KHRISTA MICHELLE						
1851 E 1200 S						
HAZELTON	ID 83335					
Check Group:						
TRAVEL EXPENSE		1 0		MI/10-26-18 4/13/2019	270.621.380.000.876.000	\$258.03
TRAVEL EXPENSE		1 0		TX/03-06-2019 4/13/2019	270.621.380.000.876.000	\$497.07
					Check #: 74763	
						PO/InvoiceTotal: <u>\$755.10</u>
Check Group:						
TRAVEL TO SALT LAKE CITY, UTAH TO ATTEND THE WIDA ACADEMY CONFERENCE ON JULY 31-AUG. 2, 2018		1	83621	UT/08-02-18 4/13/2019	277.621.380.001.877.000	\$54.00
					Check #: 74763	
						PO/InvoiceTotal: <u>\$54.00</u>
						Vendor Total: <u>\$809.10</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

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		120574397/04-20 19 4/23/2019	245.663.300.001.000.000	\$308.99
				Check #: 74764		
					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	105692495/04-20 19 4/23/2019	100.622.400.301.000.000	(\$0.01)
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 12 MONTHS (SEPT. 2018 - AUG. 2019)		1	84023	106007305/04-20 19 4/20/2019	100.622.400.301.000.000	\$2.78
				Check #: 74764		
					PO/InvoiceTotal:	\$2.77
					Vendor Total:	\$311.76

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAESARS PALACE						
CONSOLIDATED FINANCIAL OPERATIONS						
P.O. BOX 96118						
LAS VEGAS	NV 89193					
Check Group:						
Five nights lodging expense for staff members to attend the Innovative Schools Conference		1	91623	6JHSN-R.KELLE R 4/20/2019	254.621.380.491.870.000	\$1,445.61
Five nights lodging expense for staff members to attend the Innovative Schools Conference		1	91623	FCJXM-H.MACK OWSKI 4/20/2019	254.621.380.491.870.000	\$1,445.61
Five nights lodging expense for staff members to attend the Innovative Schools Conference		1	91623	H5J6M-D.DAVIDS ON 4/20/2019	254.621.380.491.870.000	\$1,445.61
Five nights Lodging expense for staff members to attend the Innovative Schools Conference		1	91623	QWYTM-B.HUNT SMAN 4/20/2019	251.621.380.491.813.000	\$1,445.61
Five nights lodging expense for staff members to attend the Innovative Schools Conference		1	91623	RRYVM-J.HENDE RSON 4/20/2019	254.621.380.491.870.000	\$1,445.61
Five nights lodging expense for staff members to attend the Innovative Schools Conference		1	91623	SFJWM-S.SPAG NOLO 4/20/2019	254.621.380.491.870.000	\$1,445.61
Five nights lodging expense for staff members to attend the Innovative Schools Conference		1	91623	V2WQM-P.PATT ERSON 4/20/2019	254.621.380.491.870.000	\$1,445.61
Five nights lodging expense for staff members to attend the Innovative Schools Conference		1	91623	V4GJM-K.SMITH 4/20/2019	254.621.380.491.870.000	\$1,445.61

Check #: 74765

PO/Invoice Total:	<u>\$11,564.88</u>
Vendor Total:	\$11,564.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

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:						
Lunches provided for all SAT Proctors for the 4/9/2019 testing date at Twin Falls High School.		1	90750	30002 4/13/2019	155.611.400.301.240.246	\$146.38
					Check #: 74766	
						PO/InvoiceTotal: \$146.38
Check Group:						
Cafe Rio lunch for Career Presenter		1	91217	40007 4/20/2019	280.621.400.201.000.000	\$10.19
					Check #: 74766	
						PO/InvoiceTotal: \$10.19
						Vendor Total: \$156.57

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

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: Condolence Flowers for Mayner Family		1	91020	022810 4/13/2019	234.641.400.104.440.448	\$39.00
					Check #: 74767	
						PO/InvoiceTotal: <u>\$39.00</u>
						Vendor Total: <u>\$39.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

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:						
ENTRY FEES FOR DISTRICT SPEECH ON APRIL 6, 2019		1	91620	DEBATE 4/20/2019	131.682.300.301.050.056	\$62.45
					Check #: 74768	
						PO/InvoiceTotal: \$62.45
Check Group:						
RED LION HOTEL 1/2 COST FOR ISU-ONE ACT FESTIVAL, 5 ROOMS FOR 2 NIGHTS		1	91699	DRAMA/HOTEL 4/20/2019	237.682.300.301.050.051	\$900.00
					Check #: 74768	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$962.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

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:						
LOGAN BARFUSS-REFUND FOR SENIOR TRIP		1	91900	6365 THRU 6383 4/23/2019	238.621.400.401.640.670	\$135.00
JAKER'S-KASEY TESKE LUNCH		1	91900	6365 THRU 6383 4/23/2019	238.621.400.401.500.526	\$133.18
ABBEY PATO-REFUND FOR SENIOR TRIP		1	91900	6365 THRU 6383 4/23/2019	238.621.400.401.640.670	\$135.00
LONNIE AHLQUIST-CASTLE CORNER FULE FOR IAAA CONFERENCE		1	91900	6365 THRU 6383 4/23/2019	238.531.380.401.200.200	\$34.92
JAMIE FRANKLIN-WALMART CLASSROOM & CLUB SUPPLIES		1	91900	6365 THRU 6383 4/23/2019	238.515.400.401.640.641	\$119.65
CHRIS WAITLEY-TUCANOS & EPIC-TEAM DINNER & COACHES SHIRTS		1	91900	6365 THRU 6383 4/23/2019	238.531.400.401.200.209	\$706.66
JEREMY BELLISTON-UPS STORE OVERNIGHT CK FOR SENIOR TRIP		1	91900	6365 THRU 6383 4/23/2019	238.621.300.401.640.670	\$25.50
CAPITAL HIGH SCHOOL-SHANA HOGE TENNIS INVITATIONAL		1	91900	6365 THRU 6383 4/23/2019	238.682.300.401.200.215	\$264.00
LILLIAN CAWLEY-HOSA STATE CONFERENCE		1	91900	6365 THRU 6383 4/23/2019	238.682.300.401.080.083	\$309.12
OFFICE DEPOT-CHAR NELSON COMPUTER CASE & SUPPLIES		1	91900	6365 THRU 6383 4/23/2019	238.611.400.401.240.243	\$72.43
DUTCH MILL BULBS-CLIFF HALL DEBATE FUNDRAISER		1	91900	6365 THRU 6383 4/23/2019	238.515.400.401.050.056	\$171.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINCO-LAURE HALL SUPPLIES FOR THE NEST		1	91900	6365 THRU 6383 4/23/2019	238.521.400.401.640.679	\$58.04
CHRIS WAITLEY-LOWE'S TOOLS FOR SPRINKLERS		1	91900	6365 THRU 6383 4/23/2019	238.531.400.401.200.209	\$97.88
SHANELL TANICALA-LOWE'S & WALMART FUEL AND FIELD SUPPLIES		1	91900	6365 THRU 6383 4/23/2019	238.531.400.401.200.210	\$139.43
CINEMA WEST-SENIOR MOVIE DAY		1	91900	6365 THRU 6383 4/23/2019	238.682.300.401.640.670	\$1,873.55
EMMALINE HADERLIE-REFUND CHOIR LAGOON TRIP		1	91900	6365 THRU 6383 4/23/2019	238.515.400.401.120.120	\$50.00
POCATELLO HIGH SCHOOL-LONNIE AHLQUIST ROBERT PARKER GATE REIMBURSEMENT 4/12/19		1	91900	6365 THRU 6383 4/23/2019	238.531.300.401.200.200	\$132.57
SIZZLER-LESA LONG LUNCH FOR CIVIL RIGHTS REPORT		1	91900	6365 THRU 6383 4/23/2019	238.621.400.401.500.526	\$45.97
WALMART-JEREMY BELLISTON PROM DECORATIONS		1	91900	6365 THRU 6383 4/23/2019	238.621.400.401.640.671	\$69.97

Check #: 74769

PO/InvoiceTotal:	<u>\$4,574.37</u>
Vendor Total:	\$4,574.37

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL/FOOD SERVICE						
-						
-						
Check Group:						
Adult Lunches for Community Career presentations at Canyon Ridge High School, 4/3/19.		6	91811	001 4/20/2019	155.611.400.401.240.246	\$27.30
Adult Lunches for Community Career presentations at Canyon Ridge High School, 4/9/2019		20	91811	001 4/20/2019	155.611.400.401.240.246	\$91.00
Cinnamon Rolls		2	91811	001 4/20/2019	155.611.400.401.240.246	\$18.00
Cookies		2	91811	001 4/20/2019	155.611.400.401.240.246	\$9.00
					Check #: 74770	
PO/Invoice Total:						<u>\$145.30</u>
Vendor Total:						<u>\$145.30</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON STARR PROMOTIONS						
2205 NISQUALLY STREET						
TWIN FALLS	ID 83301					
Check Group:						
FLEXO INK FOLD-OVER DIE CUT BAG (AMERICAN AD BAG)		300	91270	2263-SHS 4/13/2019	251.720.400.203.820.000	\$169.39
					Check #: 74771	
PO/InvoiceTotal:						\$169.39
Vendor Total:						\$169.39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYONSIDE PROPERTY MANAGEMENT 800 FALLS AVE., SUITE 10 TWIN FALLS ID 83301	180526					
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 7 SPACES (\$10.00 PER SPACE PER MONTH)		1	83664	0035 4/13/2019	100.632.300.001.440.000	\$70.00

Check #: 74772

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTENNIAL HIGH SCHOOL 12400 W. MCMILLAN RD.	110931					
BOISE	ID 83713					
Check Group:						
ENTRY FEE FOR PATRIOT INVITATIONAL TRACK MEET		1	91339	TFHS/PATRIOT INV-19 4/13/2019	237.682.300.301.200.200	\$150.00

Check #: 74773

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS-1	000122					
P.O. BOX 2469						
TWIN FALLS	ID 83303-2469					
Check Group:						
WATER/SEWER		1 0		MS/03-19/1 4/13/2019	100.661.332.103.390.000	\$292.81
WATER/SEWER		1 0		MS/03-19/2 4/13/2019	100.661.332.103.390.000	\$22.36
WATER/SEWER		1 0		SAW/03-19/1 4/13/2019	100.661.332.110.390.000	\$285.04
WATER/SEWER		1 0		SAW/03-19/2 4/13/2019	100.661.332.110.390.000	\$22.36
WATER/SEWER		1 0		SAW/03-19/3 4/13/2019	100.661.332.110.390.000	\$88.71

Check #: 74774

PO/InvoiceTotal:	<u>\$711.28</u>
Vendor Total:	\$711.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLAPIER, HANNAH 3737B E 3800 N						
HANSEN	ID 83334					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89443	BOISE/04-12-19 4/20/2019	270.621.380.000.876.000	\$81.00

Check #: 74775

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLYSDALE ENTERPRISES	003147					
DOMINO'S PIZZA						
532 WASHINGTON ST. NORTH						
TWIN FALLS	ID 83301					
Check Group:						
PIZZA (7) FOR 4-17-19 NEGOTIATIONS DELIVERED TO CRHS #301 AT 4:30		1	91827	944935 4/23/2019	100.631.360.000.000.000	\$125.63
DELIVERY FEE		1	91827	944935 4/23/2019	100.631.360.000.000.000	\$20.00
					Check #: 74776	
					PO/InvoiceTotal:	<u>\$145.63</u>
					Vendor Total:	<u>\$145.63</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONNOR, JO MARIE 2167 BITTERROOT DR TWIN FALLS	ID 83301					
Check Group:						
STUDENT MEALS FOR SCIENCE OLYMPIAD AT BOISE STATE UNIVERSITY ON APRIL 13, 2019		1	90558	BOISE/04-13-19 4/20/2019	131.682.300.301.680.701	\$69.95

Check #: 74777

PO/Invoice Total:	<u> </u>	\$69.95
Vendor Total:	<u> </u>	\$69.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COWGER, SHARI A 188 CEDAR PARK CR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89413	BOISE/04-12-19 4/20/2019	251.621.380.001.811.000	\$220.20

Check #: 74778

PO/InvoiceTotal:	<u>\$220.20</u>
Vendor Total:	<u>\$220.20</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAN PARROTT REPAIR 4193 N. 1380 E. BUHL	ID 83316					
Check Group: LAWN MOWER REPAIR		1	91629	000570 4/20/2019	237.531.300.301.620.623	\$126.59
					Check #: 74779	
					PO/InvoiceTotal:	<u>\$126.59</u>
					Vendor Total:	<u>\$126.59</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAYLEY, CRYSTAL						
P.O. BOX 313						
TETON	ID	83451				
Check Group:						
SUGAR-SALAM SHOOTOUT GIRLS BASKETBALL ENTRY FEE JUNE 14-15, 2019		1	91807	CRHS/GBB/06-15 -19 4/20/2019	238.682.300.401.200.206	\$250.00
					Check #: 74780	
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECA, INC.. 1908 ASSOCIATION DRIVE RESTON VA 20191	007900					
Check Group:						
INDIVIDUA TICKETS ORDERED FOR EVENTS @ DECA INTERNATIONAL, CAREER DEVELOPMENT CONFERENCE (ICDC)	0.74853	91687	11605	11605 4/20/2019	237.682.300.301.040.042	\$2,418.50
INDIVIDUA TICKETS ORDERED FOR EVENTS @ DECA INTERNATIONAL, CAREER DEVELOPMENT CONFERENCE (ICDC)	0.25147	91687	11605	11605 4/20/2019	731.682.300.851.030.034	\$812.50

Check #: 74781

PO/InvoiceTotal:	\$3,231.00
Vendor Total:	\$3,231.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DENNEY, BARBARA A 3407 A N3300 E KIMBERLY	ID 83341					
Check Group: SUPPLIES & MATERIALS		1 0		04-05-19 MEETING 4/20/2019	155.611.400.401.240.246	\$85.68

Check #: 74782

PO/InvoiceTotal:	<u> </u>	\$85.68
Vendor Total:	<u> </u>	\$85.68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

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:						
ROBYN WEATHERFORD-TWIN FALLS, IDAHO TO ORLANDO, FLORIDA JULY 20 -24... LEAVE TWIN FALLS @ 6:30 AM ARRIVE IN ORLANDO @3.:57...HOME JULY 24 7:15 AM-DELTA		0.920810 313	91673	0000072295 4/20/2019	141.621.380.401.170.000	\$600.00
ROBYN WEATHERFORD-TWIN FALLS, IDAHO TO ORLANDO, FLORIDA JULY 20 -24... LEAVE TWIN FALLS @ 6:30 AM ARRIVE IN ORLANDO @3.:57...HOME JULY 24 7:15 AM-DELTA		0.079189 687	91673	0000072295 4/20/2019	238.621.380.401.500.526	\$51.60

Check #: 74783

PO/InvoiceTotal:	<u>\$651.60</u>
Vendor Total:	\$651.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV MUSIC EDUCATORS..... %HIROSHI FUKUOKA 104 TIGER DRIVE JEROME ID 83338	007577					
Check Group: ENSEMBLES FOR FESTIVAL		2	91773	OLMS FEES 2019 4/20/2019	236.682.300.202.120.121	\$120.00
				Check #: 74784		
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOBBS, KATHY 471 CYPRESS WAY TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89418	BOISE/04-12-19 4/20/2019	270.621.380.000.876.000	\$81.00

Check #: 74785

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

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:						
Payment on contract 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. PAYMENT ON OR BEFORE APRIL 30, 2019.		1	91626	309803 4/20/2019	100.621.300.001.260.262	\$30,300.00
					Check #: 74786	
PO/InvoiceTotal:						\$30,300.00
Vendor Total:						\$30,300.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIALA, MARTHA 480 SHADETREE TRAIL TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89419	BOISE/04-12-19 4/20/2019	270.621.380.000.876.000	\$81.00

Check #: 74787

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOURTH DISTRICT COACHES ASSOCIATION JON JUND 2283 CASTLE DRIVE TWIN FALLS ID 83301	009471					
Check Group:						
JACKPOT COACHES CLINIC MARCH 8,9,10 2019...KIMBALL HARDMAN		1	91335	CRHS/CLINIC 03-2019 4/13/2019	238.531.380.401.200.200	\$65.00
				Check #: 74788		
					PO/InvoiceTotal:	\$65.00
Check Group:						
FEE FOR COACHES ATTENDING COACHES CLINIC IN JACKPOT ON 03.08-09.2019		1	91790	TFHS/CLINIC 2019 4/20/2019	237.531.380.301.200.200	\$120.00
				Check #: 74788		
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$185.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRALEY, MARY A 363 RIDGEWAY DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE PBIS TRAINING ON FEB. 7-8, 2019		1	89358	BOISE/02-08-19 4/21/2019	100.621.380.104.699.000	\$24.00

Check #: 74789

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANCIS, HEATHER A 2628 ELIZABETH BLVD TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89446	BOISE/04-12-19 4/21/2019	251.621.380.001.811.000	\$81.00

Check #: 74790

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO	IL 60677-3005					
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	89956	0126230 4/13/2019	100.521.400.500.000.000	\$97.74
					Check #: 74791	
						PO/InvoiceTotal: \$97.74
Check Group:						
FACULTY BIRTHDAY CAKE		1	90397	0126235 4/13/2019	237.621.400.301.020.021	\$52.99
					Check #: 74791	
						PO/InvoiceTotal: \$52.99
Check Group:						
art supplies, cleaning supplies, snacks, paper products		1	90455	0126256 4/20/2019	100.521.400.500.000.000	\$100.00
					Check #: 74791	
						PO/InvoiceTotal: \$100.00
Check Group:						
baggies, cookies, goldfish crackers, water, candy		1	90603	0126368 4/20/2019	100.621.400.111.699.000	\$98.32
					Check #: 74791	
						PO/InvoiceTotal: \$98.32
Check Group:						
OREO COOKIES SNACK PACK		4	90668	0126334 4/13/2019	100.622.400.202.000.000	\$13.16
KROGER FACIAL TISSUES		4	90668	0126334 4/13/2019	100.622.400.202.000.000	\$5.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER MATE BALL POINT PEN - 8PK		3	90668	0126334 4/13/2019	100.622.400.202.000.000	\$7.47
PILOT GELL ROLLER PENS 2 PK		3	90668	0126334 4/13/2019	100.622.400.202.000.000	\$4.77
LAFFY TAFFY		5	90668	0126334 4/13/2019	100.622.400.202.000.000	\$14.10
DUM-DUMS		1	90668	0126334 4/13/2019	100.622.400.202.000.000	\$8.39
Check #: 74791						
PO/InvoiceTotal:						\$52.89
Check Group:						
Bottled Water		10	90748	0126332 4/13/2019	155.611.400.301.240.246	\$49.90
Granola Bars		1	90748	0126332 4/13/2019	155.611.400.301.240.246	\$125.02
Snack Chips		20	90748	0126332 4/13/2019	155.611.400.301.240.246	\$138.20
Check #: 74791						
PO/InvoiceTotal:						\$313.12
Check Group:						
TEACHER SUPPLIES, MARKERS, PENS, PENCILS, POST ITS, CHOCOLATE		1	90816	0126326 4/13/2019	131.621.400.301.680.781	\$100.00
Check #: 74791						
PO/InvoiceTotal:						\$100.00
Check Group:						
candy, baggies		1	90940	0126329 4/13/2019	100.621.400.111.699.000	\$36.95
Check #: 74791						
PO/InvoiceTotal:						\$36.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
candy, crackers, baggies		1	90941	0126356 4/13/2019	100.621.400.111.699.000	\$73.86
					Check #: 74791	
						PO/InvoiceTotal: \$73.86
Check Group:						
MISC CLASSROOM SUPPLIES		1	91009	0126330 4/13/2019	100.621.400.101.699.000	\$57.00
					Check #: 74791	
						PO/InvoiceTotal: \$57.00
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	91069	0126359 4/20/2019	100.521.400.500.000.000	\$98.91
					Check #: 74791	
						PO/InvoiceTotal: \$98.91
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	91070	0126358 4/20/2019	100.521.400.500.000.000	\$98.18
					Check #: 74791	
						PO/InvoiceTotal: \$98.18
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	91072	0126346 4/13/2019	100.521.400.500.000.000	\$99.97
					Check #: 74791	
						PO/InvoiceTotal: \$99.97
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries, Juice, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware-Behavior Program Summer Supplies		1	91128	0126339 4/13/2019	100.521.400.500.000.000	\$600.00
Check #: 74791						PO/InvoiceTotal: \$600.00
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	91129	0126324 4/13/2019	100.521.400.500.000.000	\$100.00
Check #: 74791						PO/InvoiceTotal: \$100.00
Check Group:						
MISC SUPPLIES AND MATERIALS, NOT TO EXCEED \$100.00		1	91131	0126336 4/20/2019	235.621.400.201.580.582	\$99.06
Check #: 74791						PO/InvoiceTotal: \$99.06
Check Group:						
WATER		1	91187	0126335 4/20/2019	155.611.400.401.240.246	\$72.86
GRANOLA BARS		10	91187	0126335 4/20/2019	155.611.400.401.240.246	\$60.00
CANDY		4	91187	0126335 4/20/2019	155.611.400.401.240.246	\$48.00
Check #: 74791						PO/InvoiceTotal: \$180.86
Check Group:						
supplies for office		1	91259	0126348 4/13/2019	100.621.400.112.699.000	\$65.95
snacks for office		1	91259	0126348 4/13/2019	100.621.400.112.699.000	\$88.89

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74791						
						PO/InvoiceTotal: <u>\$154.84</u>
Check Group:						
BIRTHDAY CAKE		1	91260	0126353 4/13/2019	237.621.400.301.500.535	\$51.99
Check #: 74791						
						PO/InvoiceTotal: <u>\$51.99</u>
Check Group:						
Supreme 5 Tier Shelves Chrome		1	91396	0126363 4/20/2019	100.621.400.112.699.000	\$59.99
Sterilite Storage Boxes		15	91396	0126363 4/20/2019	100.621.400.112.699.000	\$52.35
Check #: 74791						
						PO/InvoiceTotal: <u>\$112.34</u>
Check Group:						
SUPPLIES 2019...HOME, OFFICE, KITCHEN, SCHOOL, ALL FOODS, BAKING, CRAFT, APPLIANCE, GAGETS, HARDWARE, HOUSEWARE, BATH, CLEANING, ANIMAL, CLOTHING, SHOES, PLANT, FLORAL, GARDENING & CLEARANCE ITEMS		1	91397	0126354 4/13/2019	238.521.400.401.640.679	\$295.17
Check #: 74791						
						PO/InvoiceTotal: <u>\$295.17</u>
						Vendor Total: <u>\$2,874.19</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRIENDS OF STRICKER JUDY ROBINSON P.O. BOX 2218 TWIN FALLS ID 83303	008949					
Check Group: A student admission to Stricker Ranch		110	91406	PILLAR FALLS - 2019 4/13/2019	234.682.300.111.500.504	\$110.00
				Check #: 74792		
					PO/InvoiceTotal:	\$110.00
Check Group: B for 4th grade to visit stricker ranch		1	91407	ROCK CREEK - 2019 4/13/2019	234.682.300.112.500.504	\$120.00
				Check #: 74793		
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$230.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMAR, JOANN 117 SMALLEY CIR						
BUHL	ID 83316					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89431	BOISE/04-12-19 4/20/2019	268.621.380.001.930.000	\$81.00

Check #: 74794

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMAR, MICHAEL J 117 SMALLEY CIR BUHL	ID 83316					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-1, 2019		1	89425	BOISE/04-12-19 4/20/2019	100.521.380.500.000.000	\$215.64

Check #: 74795

PO/InvoiceTotal:	<u>\$215.64</u>
Vendor Total:	<u>\$215.64</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GERLACH, RACHAEL 2061 RIVERCREST DR., APT. 107 TWIN FALLS ID 83301	2018					
Check Group:						
CHOREOGRAPHY FOR SYNERGY FROM JANUARY TO APRIL 2019		1	91426	04052019 4/13/2019	238.515.300.401.120.128	\$1,500.00

Check #: 74796

PO/InvoiceTotal:	<u>\$1,500.00</u>
Vendor Total:	<u>\$1,500.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GERTIE'S BRICK OVEN COOKERY 602 2ND AVE. S. TWIN FALLS	005903					
Check Group:	ID 83301					
PIZZA DINNERS		35	87964	53797 4/13/2019	232.531.400.203.200.208	\$349.65
					Check #: 74797	
					PO/InvoiceTotal:	<u>\$349.65</u>
					Vendor Total:	<u>\$349.65</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROVER ELECTRIC & PLUMBING SUP 1900 NE 78TH STREET VANCOUVER WA 98665	000546					
Check Group: Miscellaneous plumbing supplies.		1	90990	43865 4/13/2019	420.664.416.600.000.000	\$2.65
Check #: 74798						
PO/InvoiceTotal:						\$2.65
Vendor Total:						\$2.65

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAFER, PHILLIP R 1301 LAUREN LN FILER	ID 83328					
Check Group:						
REGISTRATION TO ATTEND THE IDAHO PREVENTION CONFERENCE IN SUN VALLEY ON APRIL 18-19, 2019		1	91540	SV/04-19-19 4/20/2019	251.621.380.491.813.000	\$180.00
					Check #: 74799	
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN 2500 CHANNING WAY IDAHO FALLS	006617					
Check Group:	ID 83301					
2 Nights/2 rooms lodging for Sue Wade, Erin Kulhanek, Dionne Davidson, & Hattie Mackowski while on school visits		4	89899	33356 4/13/2019	254.621.380.491.870.000	\$376.00
					Check #: 74800	
						PO/InvoiceTotal: <u>\$376.00</u>
						Vendor Total: <u>\$376.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN & SUITES... 875 S. ALLEN STREET MERIDIAN ID 83642	006617					
Check Group:						
SOFTBALL BUCK'S BAG TOURNAMENT MARCH 29, 2019- 1 NIGHTS...ATHLETES		3	88658	35239 A 4/13/2019	100.682.300.401.200.000	\$327.00
SOFTBALL BUCK'S BAG TOURNAMENT MARCH 29, 2019 -1 NIGHTS...COACHES		1	88658	35239 A 4/13/2019	100.531.380.401.200.000	\$109.00
					Check #: 74801	
					PO/InvoiceTotal:	\$436.00
Check Group:						
BASEBALL BUCK'S BAG TOURNAMENT MARCH 28 - 30, 2019 2 NIGHTS...ATHLETES		10	88659	35239 B 4/13/2019	100.682.300.401.200.000	\$1,090.00
BASEBALL BUCK'S BAG TOURNAMENT MARCH 28 - 30, 2019 2 NIGHTS... COACHES		6	88659	35239 B 4/13/2019	100.531.380.401.200.000	\$654.00
					Check #: 74801	
					PO/InvoiceTotal:	\$1,744.00
					Vendor Total:	\$2,180.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HENNING, ANGELA						
648 CANYON PARK AVE						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89437	BOISE/04-12-19 4/20/2019	251.621.380.001.811.000	\$81.00

Check #: 74802

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HICKS, JASON P.O. BOX 5424 TWIN FALLS	006106					
	ID 83303					
Check Group:						
BUILDING OF (2) 12' X 6' SOCCER GOALS (NON REGULATION SIZE)		0.974553 846	91631	DEPOSIT - 4/20/2019	102.621.400.102.680.080	\$487.28
BUILDING OF (2) 12' X 6' SOCCER GOALS (NON REGULATION SIZE)		0.025446 154	91631	DEPOSIT - 4/20/2019	102.621.400.102.170.000	\$12.72
					Check #: 74803	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILTON GARDEN INN SALT LAKE CITY/LAYTON						
762 WEST HERITAGE PARK BLVD						
LAYTON	UT	84041				
Check Group:						
SENIOR OVERNIGHT TRIP...STUDENTS		16	91346	300040519 4/13/2019	238.682.300.401.640.670	\$2,143.36
SENIOR OVERNIGHT TRIP...ADULTS		2	91346	300040519 4/13/2019	238.621.380.401.640.670	\$267.92
					Check #: 74804	
PO/InvoiceTotal:						\$2,411.28
Vendor Total:						\$2,411.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

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 3rd Danielson Evaluation training April 1-2, 2019. Confirmation #3527725220.		2	90017	35745 4/20/2019	100.632.380.001.440.445	\$188.00
					Check #: 74805	
PO/InvoiceTotal:						\$188.00
Vendor Total:						\$188.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILTON PORTLAND & EXECUTIVE TOWER						
921 SW SIXTH AVENUE						
PORTLAND OR 97204						
Check Group:						
Lodging for Michelle Larson and Melissa Garling for National SIOP Conference - July 14-18		1	91702	3099303653 4/20/2019	251.512.380.106.810.000	\$963.91
					Check #: 74806	
PO/InvoiceTotal:						\$963.91
Vendor Total:						\$963.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUMPHREY, JAMI JOANNE 808 CAPRI DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89441	BOISE/04/12/19 4/20/2019	251.621.380.001.811.000	\$54.00

Check #: 74807

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

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		411160-1 4/20/2019	100.621.370.001.289.000	\$1,125.00
TUITION		1 0		411160-2 4/20/2019	100.621.370.001.289.000	\$75.00
TUITION		1 0		411160-4 4/20/2019	100.621.370.001.289.000	\$3,225.00

Check #: 74808

PO/InvoiceTotal:	\$4,425.00
Vendor Total:	\$4,425.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO FFA ASSOCIATION ATTN: CTSO ACCOUNTING P.O. BOX 83720	009382					
BOISE	ID 83720-0095					
Check Group:						
T-shirts and competition materials for state leadership conference		19	91214	10239102 4/23/2019	243.519.400.301.010.000	\$665.00
horse judging team materials		1	91214	10239102 4/23/2019	243.519.400.301.010.000	\$45.00
Floriculture team materials flowers		1	91214	10239102 4/23/2019	243.519.400.301.010.000	\$100.00
dinner		1	91214	10239102 4/23/2019	243.519.400.301.010.000	\$20.00

Check #: 74809

PO/InvoiceTotal: \$830.00

Vendor Total: \$830.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO LIBRARY ASSOCIATION	003303					
LINDA MECHEM/TREAS., JEROME PUBLIC LIB. 100 1ST AVE. E. JEROME	ID 83338					
Check Group:						
Idaho Library Association Region 4 Spring Conference 2019		1	91251	R. CHRISTIANSEN- 2019 4/13/2019	100.622.380.106.000.000	\$60.00
				Check #: 74810		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO RECOGNITION PRODUCTS 14602 FROST ROAD CALDWELL ID 83607	151016					
Check Group:						
STUDENT JOURNALISM SUMMER WORKSHOP AND HOTEL (SUN VALLEY) JULY 23-25		0.488078 541	91472	V515652 4/13/2019	131.682.300.301.680.057	\$1,740.00
STUDENT JOURNALISM SUMMER WORKSHOP AND HOTEL (SUN VALLEY) JULY 23-25		0.511921 459	91472	V515652 4/13/2019	237.682.300.301.050.057	\$1,825.00
					Check #: 74811	
						PO/InvoiceTotal: <u>\$3,565.00</u>
						Vendor Total: <u>\$3,565.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SCHOOL DISTRICT COUNCIL 777 S LATAH SUITE C BOISE	000327					
	ID 83705					
Check Group:						
UNEMPLOYMENT CLAIMS MONITORING SERVICE FOR 2018-19 YEAR		1	83666	2019PS75 4/13/2019	100.632.300.001.440.000	\$152.50

Check #: 74812

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SPRINGS WATER COMPANY 8095 E. EXECUTIVE AVE. SUITE A NAMPA	180815					
Check Group: WATER FOR STAFF	ID 83687	1	91427	180539/03-2019 4/13/2019	234.641.400.102.440.448	\$64.64
Check #: 74813						
PO/InvoiceTotal:						\$64.64
Vendor Total:						\$64.64

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE UNIVERSITY. SCHOOL OF PERFORMING ARTS 921 SOUTH 8TH AVENUE, STOP 8006 POCATELLO ID 83209-8006 Check Group:						
EARLY REGISTRATION FOR IDAHO STATE UNIVERSITY DEPT OF THEATRE/DANCE ONE-ACT COMPETITION		1	91476	CRHS/ONE ACT 4/13/2019	238.682.300.401.050.051	\$175.00
					Check #: 74814	
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

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:						
STATE ENTRY FEE		1	90220	000003 4/13/2019	238.682.300.401.200.217	\$270.00
EASTERN INVITE		4	90220	00004 4/13/2019	238.682.300.401.200.217	\$100.00
					Check #: 74815	
						PO/InvoiceTotal: <u>\$370.00</u>
						Vendor Total: <u>\$370.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRATED TECHNOLOGIES 393 EASTLAND DR. S. P.O. BOX 1843 TWIN FALLS ID 83303-1843	001706					
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2018-19 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	84281	116997 4/13/2019	100.622.300.301.000.000	\$73.21
					Check #: 74816	
						PO/InvoiceTotal: \$73.21
						Vendor Total: \$73.21

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEROME HIGH SCHOOL 104 N. TIGER DRIVE JEROME	005423					
	ID 83338					
Check Group:						
ENTRY FEE...JEROME VOLLEYBALL INVITATIONAL VARSITY SEPTEMBER 14, 2019		1	91318	CRHS/VB/09-14-1 9 4/13/2019	238.682.300.401.200.200	\$170.00
					Check #: 74817	
						PO/InvoiceTotal: \$170.00
Check Group:						
WRESTLING DISTRICT SPLIT COSTS		1	91319	CRHS/WRESTLI NG 4/13/2019	238.531.300.401.200.200	\$35.15
					Check #: 74817	
						PO/InvoiceTotal: \$35.15
Check Group:						
ENTRY FEE FOR DUNNE INVITATIONAL		1	91320	TFHS/TIM DUNNE 4/13/2019	237.682.300.301.200.200	\$80.00
					Check #: 74817	
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$285.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, STACEY 1454 NORTHERN PINE DRIVE TWIN FALLS ID 83301	140613					
Check Group: REIMBURSEMENT FOR SEES CANDY		1	91418	0405209 4/13/2019	238.515.400.401.120.128	\$396.20

Check #: 74818

PO/InvoiceTotal:	<u>\$396.20</u>
Vendor Total:	<u>\$396.20</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

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 TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89439	BOISE/04-12-19 4/21/2019	251.621.380.001.811.000	\$39.00

Check #: 74819

PO/Invoice Total:	<u> </u>	\$39.00
Vendor Total:	<u> </u>	\$39.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

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:						
VALEDICTORIAN MEDALS		10	91674	5274-9068 4/20/2019	237.621.400.301.640.670	\$120.00
SALUTATORIAN MEDALS		1	91674	5274-9068 4/20/2019	237.621.400.301.640.670	\$12.00
				Check #: 74820		
					PO/InvoiceTotal:	\$132.00
					Vendor Total:	\$132.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLER, BRETT U						
2168 HILLCREST DR						
TWIN FALLS ID 83301						
Check Group:						
TRAVEL TO BOISE FOR TRAINING ON APRIL 11, 2019		1	91349	BOISE/04-11-19 4/23/2019	245.663.380.001.000.000	\$156.02
					Check #: 74821	
PO/InvoiceTotal:						\$156.02
Vendor Total:						\$156.02

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLY, SHANNON K 648 BLUE LAKES BLVD TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89440	BOISE/04-12-19 4/20/2019	251.621.380.001.811.000	\$81.00

Check #: 74822

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
L & W SUPPLY	008541					
P.O. BOX 202753						
DALLAS TX 75320-2753						
Check Group:						
MISC SUPPLIES		1	90679	225101216 4/13/2019	420.664.416.600.000.000	\$1.24
					Check #: 74823	
						PO/InvoiceTotal: <u>\$1.24</u>
						Vendor Total: <u>\$1.24</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA FIESTA MEXICAN RESTAURANT 1288 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	008647					
Check Group: SUPPER FOR TEACHER LED CONFERENCES		1	91780	333680 4/20/2019	236.515.400.202.170.170	\$382.25
					Check #: 74824	
					PO/InvoiceTotal:	<u>\$382.25</u>
					Vendor Total:	<u>\$382.25</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAGOON 375 NORTH LAGOON DRIVE P.O. BOX 696 FARMINGTON UT 84025-0696	008424					
Check Group: SENIOR TRIP - REGULAR TICKETS FOR SENIORS AND ADULTS		52	91779	49686 4/20/2019	238.682.300.401.640.670	\$1,822.77
					Check #: 74825	
					PO/InvoiceTotal:	<u>\$1,822.77</u>
					Vendor Total:	<u>\$1,822.77</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARSON, MICHELLE DAWN 3886 N 3614 E KIMBERLY	ID 83341					
Check Group:						
TRAVEL TO BOISE TOI ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89423	BOISE/04-12-19 4/20/2019	251.621.380.001.811.000	\$81.00

Check #: 74826

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAYTON, WENDY J 3149 E 3300 N TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		FEB-MARCH 2019 4/13/2019	100.641.380.301.440.448	\$23.20
				Check #: 74827		
					PO/InvoiceTotal:	\$23.20
					Vendor Total:	\$23.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINCOLN ELEMENTARY IMPRESSED CHECKING 238 BUHL STREET NORTH TWIN FALLS ID 83301	004514					
Check Group:						
FRED MEYER		1	91391	1966 4/13/2019	234.641.400.102.440.448	\$202.84
COSTCO		1	91391	1967 4/13/2019	234.621.400.102.500.505	\$100.72
LISA TANNER PTA		1	91391	1968 4/13/2019	234.621.400.102.500.540	\$71.95
BRIDGE STREET COFFEE		1	91391	1969 4/13/2019	234.641.400.102.440.448	\$77.00
U OF I EXTENSION OFFICE		1	91391	1970 4/13/2019	234.621.400.102.550.558	\$50.00
AMAZON.COM		1	91391	1971 4/13/2019	234.621.400.102.550.558	\$169.00

Check #: 74828

PO/InvoiceTotal:	<u>\$671.51</u>
Vendor Total:	\$671.51

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINCOLN ELEMENTARY SCHOOL LUNCH 238 BUHL STREET NORTH TWN FALLS ID 83301	004514					
Check Group: COOKIE FOR KINDERGARTEN OPEN HOUSE		3	91828	OPEN HOUSE 4/21/2019	234.621.400.102.500.500	\$13.50

Check #: 74829

PO/InvoiceTotal:	<u> </u>	\$13.50
Vendor Total:	<u> </u>	\$13.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS PIZZA/ B & H ENTERPRISES 820 BLUE LAKES BLVD NORTH TWIN FALLS ID 83303-5808	004001					
Check Group:						
CHEESE AND PEPPERONI PIZZAS		1	91125	171428 4/20/2019	232.621.400.203.580.582	\$50.00
					Check #: 74830	
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUCAS, MICHELLE 1211 ADDISON AVE W TWIN FALLS	ID 83301					
Check Group: TELEPHONE SERVICE		1 0		PHONE/03-2019 4/13/2019	100.661.337.001.390.000	\$50.00

Check #: 74831

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYTLE SIGNS, INC. P.O. BOX 305 TWIN FALLS	000387					
Check Group:	ID 83303-0305					
BANNER 35" X 72" SINGLE SIDED BANNER		1	91304	95868 4/13/2019	237.531.400.301.620.625	\$135.00
					Check #: 74832	
					PO/InvoiceTotal:	<u>\$135.00</u>
					Vendor Total:	<u>\$135.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

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		IDAHO FALLS/02-26-19 4/13/2019	254.621.380.491.870.000	\$199.21
				Check #: 74833		
					PO/InvoiceTotal:	\$199.21
					Vendor Total:	\$199.21

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

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 TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	91541	BOISE/04-12-19 4/20/2019	251.512.380.106.810.000	\$213.80

Check #: 74834

PO/InvoiceTotal:	<u>\$213.80</u>
Vendor Total:	<u>\$213.80</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCKENZIE, CHERI 3359 WOODRIDGE DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89430	BOISE/04-12-19 4/20/2019	270.621.380.000.876.000	\$81.00

Check #: 74835

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEYER, ROGENE G 1465 ATLANTIC ST TWIN FALLS	004061					
	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89412	BOISE/04-12-19 4/20/2019	270.621.380.000.876.000	\$220.20

Check #: 74836

PO/InvoiceTotal:	<u>\$220.20</u>
Vendor Total:	<u>\$220.20</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MID COLUMBIA BUS CO P.O. BOX 1108 PENDLETON OR 97801	004799					
Check Group:						
BUS TO TAKE 3RD-5TH RESOURCE STUDENTS TO FRED MEYER FOR LIFESKILLS ON MARCH 1, 2019		1	85403	RC/26-642 4/13/2019	257.682.341.001.000.000	\$90.93
					Check #: 74837	
						PO/InvoiceTotal: \$90.93
Check Group:						
BUS TO GO TO SOUTH HILLS FOR 7TH & 8TH BOYS BASKETBALL GAMES ON MARCH 6, 2019		1	88004	OLMS/26-650 4/20/2019	100.682.341.202.200.000	\$47.37
					Check #: 74837	
						PO/InvoiceTotal: \$47.37
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR BOYS CONFERENCE BASKETBALL GAMES ON MARCH 4, 2019		1	88988	RSMS/26-643 4/20/2019	100.682.341.201.200.000	\$116.58
					Check #: 74837	
						PO/InvoiceTotal: \$116.58
Check Group:						
BUS TO GO TO EAST MIDDLE SCHOOL FOR 7TH & 8TH BOYS CONFERENCE BASKETBALL GAMES ON MARCH 6, 2019		1	88989	RSMS/26-649 4/20/2019	100.682.341.201.200.000	\$253.56
					Check #: 74837	
						PO/InvoiceTotal: \$253.56
Check Group:						
BUSES TO TAKE 6TH-8TH GRADES TO POMERELLE RESORT TO SKI ON MARCH 1, 2019		2	89131	OLMS/26-641 4/13/2019	236.682.341.202.620.636	\$697.12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74837						
						PO/InvoiceTotal: <u> </u>
						\$697.12
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO SHOP AT VARIOUS BUSINESSES ON MARCH 5, 2019		1	89140	CRHS/26-645 4/13/2019	257.682.341.001.000.000	\$46.10
Check #: 74837						
						PO/InvoiceTotal: <u> </u>
						\$46.10
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO SHOP AT VARIOUS BUSINESSES ON MARCH 7, 2019		1	89141	CRHS/26-654 4/13/2019	257.682.341.001.000.000	\$61.15
Check #: 74837						
						PO/InvoiceTotal: <u> </u>
						\$61.15
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO SHOP AT VARIOUS BUSINESSES ON MARCH 12, 2019		1	89142	CRHS/26-657 4/13/2019	257.682.341.001.000.000	\$52.60
Check #: 74837						
						PO/InvoiceTotal: <u> </u>
						\$52.60
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO SHOP AT VARIOUS BUSINESSES ON MARCH 14, 2019		1	89143	CRHS/26-665 4/13/2019	257.682.341.001.000.000	\$63.21
Check #: 74837						
						PO/InvoiceTotal: <u> </u>
						\$63.21
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO SHOP AT VARIOUS BUSINESSES ON MARCH 19, 2019		1	89144	CRHS/26-668 4/13/2019	257.682.341.001.000.000	\$59.23
Check #: 74837						
						PO/InvoiceTotal: <u> </u>
						\$59.23

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO FRED MEYERS ON MARCH 12, 2019		1	89149	OT/26-656 4/13/2019	257.682.341.001.000.000	\$65.90
					Check #: 74837	
						PO/InvoiceTotal: \$65.90
Check Group:						
BUSES TO GO TO HIGHLAND HIGH SCHOOL FOR BOYS & GIRLS TRACK MEET ON MARCH 15, 2019		2	89521	TFHS/26-694 4/13/2019	100.682.341.301.200.000	\$964.80
					Check #: 74837	
						PO/InvoiceTotal: \$964.80
Check Group:						
BUS TO TAKE STUDENTS TO IDAHO STATE UNIVERSITY TECH EXPO IN POCATELLO ON MARCH 14, 2019		1	89534	MVHS/26-664 4/13/2019	155.682.341.491.240.246	\$428.06
					Check #: 74837	
						PO/InvoiceTotal: \$428.06
Check Group:						
BUS TO TAKE STUDENTS TO CANYON RIDGE ON MARCH 15, 2019		1	89535	MVHS/26-666 4/13/2019	155.682.341.491.240.246	\$62.90
					Check #: 74837	
						PO/InvoiceTotal: \$62.90
Check Group:						
BUS TO TAKE STUDENTS TO HAILEY FOR THE NATIONAL HISTORY DAY COMPETITION ON MARCH 1, 2019		1	89801	RSMS/26-640 4/13/2019	100.682.341.201.170.000	\$341.06
					Check #: 74837	
						PO/InvoiceTotal: \$341.06
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE HEALTH OCCUP. STUDENTS TO PERRINE ELEMENTARY FOR A PRESENTATION ON MARCH 5, 2019		1	89861	CRHS/26-647 4/13/2019	731.682.341.852.080.082	\$64.00
Check #: 74837						PO/InvoiceTotal: \$64.00
Check Group: BUSES TO TAKE CHOIR TO MORNINGSIDE, SAWTOOTH, PILLAR FALLS & MAGIC VALLEY MALL FOR PERFORMANCES ON MARCH 5, 2019		2	89933	OLMS/26-646 4/13/2019	236.682.341.202.120.120	\$198.50
Check #: 74837						PO/InvoiceTotal: \$198.50
Check Group: BUS TO TAKE STUDENTS TO THE CSI EXPO CENTER ON MARCH 14, 2019		1	89934	MVHS/26-679 4/13/2019	155.682.341.491.240.246	\$36.28
Check #: 74837						PO/InvoiceTotal: \$36.28
Check Group: BUS TO TAKE HONOR CHOIR TO CSI FINE ARTS AUDITORIUM ON MARCH 18, 2019		1	89936	MS/26-681 4/13/2019	100.682.341.103.000.000	\$41.83
Check #: 74837						PO/InvoiceTotal: \$41.83
Check Group: BUSES TO PICK UP 5TH GRADE FROM LINCOLN & TAKE TO SOUTH HILLS FOR VISIT ON MARCH 12, 2019		2	89976	SHMS/26-670 4/13/2019	100.682.341.203.000.000	\$118.50
Check #: 74837						PO/InvoiceTotal: \$118.50
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO PICK UP 5TH GRADE AT OREGON TRAIL & TAKE TO SOUTH HILLS TO VISIT ON MARCH 12, 2019		1	89977	OT/26-671 4/13/2019	100.682.341.203.000.000	\$109.95
Check Group:					Check #: 74837	PO/InvoiceTotal: \$109.95
BUS TO PICK UP 5TH GRADE FROM BICKEL & TAKE TO SOUTH HILLS TO VISIT ON MARCH 12, 2019		1	89978	SHMS/26-672 4/13/2019	100.682.341.203.000.000	\$56.24
Check Group:					Check #: 74837	PO/InvoiceTotal: \$56.24
BUS TO PICK UP 5TH GRADE FROM HARRISON & TAKE TO SOUTH HILLS TO VISIT ON MARCH 12, 2019		1	89979	SHMS/26-673 4/13/2019	100.682.341.203.000.000	\$48.96
Check Group:					Check #: 74837	PO/InvoiceTotal: \$48.96
BUS TO PICK UP 5TH GRADE FROM MORNINGSIDE & TAKE TO SOUTH HILLS TO VISIT ON MARCH 12, 2019		1	89980	SHMS/26-674 4/13/2019	100.682.341.203.000.000	\$39.14
Check Group:					Check #: 74837	PO/InvoiceTotal: \$39.14
BUS TO TAKE CHOIR TO ROCK CREEK, HARRISON & PERRINE FOR PERFORMANCES ON MARCH 6, 2019		1	90030	RSMS/26-651 4/13/2019	235.682.341.201.120.120	\$99.17
Check Group:					Check #: 74837	PO/InvoiceTotal: \$99.17
BUS TO TAKE DRAMA STUDENTS TO CANYON RIDGE ON MARCH 4, 2019		1	90031	RSMS/26-644 4/13/2019	100.682.341.201.050.051	\$46.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74837						
						PO/InvoiceTotal: \$46.10
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO CANYON RIDGE ON MARCH 5, 2019		1	90032	RSMS/26-648 4/13/2019	100.682.341.201.050.051	\$42.62
Check #: 74837						
						PO/InvoiceTotal: \$42.62
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO CANYON RIDGE FOR REHEARSAL ON MARCH 7, 2019		1	90033	RSMS/26-655 4/13/2019	100.682.341.201.050.051	\$39.45
Check #: 74837						
						PO/InvoiceTotal: \$39.45
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO CANYON RIDGE FOR REHEARSAL ON MARCH 11, 2019		1	90035	RSMS/26-675 4/13/2019	100.682.341.201.050.051	\$39.77
Check #: 74837						
						PO/InvoiceTotal: \$39.77
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO CANYON RIDGE FOR REHEARSAL ON MARCH 12, 2019		1	90036	RSMS/26-676 4/13/2019	100.682.341.201.050.051	\$39.93
Check #: 74837						
						PO/InvoiceTotal: \$39.93
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO CANYON RIDGE FOR REHEARSAL ON MARCH 14, 2019		1	90037	RSMS/26-677 4/13/2019	100.682.341.201.050.051	\$42.14
Check #: 74837						
						PO/InvoiceTotal: \$42.14

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO CANYON RIDGE FOR REHEARSAL ON MARCH 15, 2019		1	90038	RSMS/26.678 4/13/2019	100.682.341.201.050.051	\$43.10
					Check #: 74837	
					PO/InvoiceTotal:	\$43.10
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO CANYON RIDGE FOR REHEARSAL ON MARCH 6, 2019		1	90071	RSMS/26-653 4/13/2019	100.682.341.201.050.051	\$39.93
					Check #: 74837	
					PO/InvoiceTotal:	\$39.93
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO CANYON RIDGE FOR REHEARSAL ON MARCH 13, 2019		1	90118	RSMS/26-691 4/13/2019	100.682.341.201.050.051	\$44.68
					Check #: 74837	
					PO/InvoiceTotal:	\$44.68
Check Group:						
BUS TO TAKE CHOIR TO 4 LOCAL RETIREMENT HOMES & BOWLADROME ON MARCH 15, 2019		1	90119	RC/26-667 4/13/2019	234.682.341.112.120.120	\$88.08
					Check #: 74837	
					PO/InvoiceTotal:	\$88.08
Check Group:						
BUSES (4 TO STUART, 2 TO SOUTH HILLS & 1 TO BRIDGE) TO BRING 8TH GRADE STUDENTS TO CANYON RIDGE FOR VISIT THE SCHOOL ON MARCH 12, 2019		1	90120	CRHS/26-659 4/13/2019	100.682.341.401.000.000	\$114.54

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES (4 TO STUART, 2 TO SOUTH HILLS & 1 TO BRIDGE) TO BRING 8TH GRADE STUDENTS TO CANYON RIDGE FOR VISIT THE SCHOOL ON MARCH 12, 2019		1	90120	CRHS/26-660 4/13/2019	100.682.341.401.000.000	\$53.71
BUSES (4 TO STUART, 2 TO SOUTH HILLS & 1 TO BRIDGE) TO BRING 8TH GRADE STUDENTS TO CANYON RIDGE FOR VISIT THE SCHOOL ON MARCH 12, 2019		1	90120	RSMS/26-658 4/13/2019	100.682.341.401.000.000	\$320.97
Check #: 74837						PO/InvoiceTotal: \$489.22
Check Group:						
BUSES TO TAKE 8TH GRADE FROM SOUTH HILLS TO TWIN FALLS HIGH SCHOOL FOR TOUR ON MARCH 12, 2019		1	90268	TFHS/26-662 4/13/2019	100.682.341.301.000.000	\$62.10
Check #: 74837						PO/InvoiceTotal: \$62.10
Check Group:						
BUS TO TAKE STUDENTS FROM BRIDGE ACADEMY TO TWIN FALLS HIGH SCHOOL FOR TOUR ON MARCH 12, 2019		1	90269	TFHS/26-663 4/13/2019	100.682.341.301.000.000	\$59.41
Check #: 74837						PO/InvoiceTotal: \$59.41
Check Group:						
BUSES TO TAKE 8TH GRADE FROM O'LEARY TO TWIN FALLS HIGH SCHOOL FOR TOUR ON MARCH 12, 2019		1	90270	OLMS/26-661 4/13/2019	100.682.341.301.000.000	\$302.28
Check #: 74837						PO/InvoiceTotal: \$302.28
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE 5TH GRADE TO THE ORPHEUM THEATER ON MARCH 6, 2019		1	90272	OT/26-669 4/13/2019	100.682.341.106.000.000	\$37.39
Check #: 74837						PO/InvoiceTotal: \$37.39
Check Group:						
BUS TO TAKE STUDENTS TO BRIDGEVIEW & BRICKHOUSE ON MARCH 14, 2019		1	90302	TFHS/26-682 4/13/2019	237.682.341.301.180.188	\$98.06
Check #: 74837						PO/InvoiceTotal: \$98.06
Check Group:						
BUS TO GO TO BURLEY & EAST MINICO FOR 7TH & 8TH BOYS BASKETBALL GAMES ON MARCH 11, 2019		1	90432	SHMS/26-686 4/13/2019	100.682.341.203.200.000	\$269.81
Check #: 74837						PO/InvoiceTotal: \$269.81
Check Group:						
BUS TO GO TO EAST MINICO MIDDLE SCHOOL FOR 8TH BOYS BASKETBALL GAME ON MARCH 11, 2019		1	90478	RSMS/26-685 4/20/2019	100.682.341.201.200.000	\$218.93
Check #: 74837						PO/InvoiceTotal: \$218.93
Check Group:						
BUSES (1 TO BE A WHEELCHAIR BUS) TO BRING 5TH GRADE FROM ROCK CREEK & HARRISON TO STUART FOR VISITATION ON MARCH 12, 2019 (1 BUS FOR EACH SCHOOL)		2	90479	RSMS/26-683 4/13/2019	100.682.341.201.170.000	\$146.86
BUSES (1 TO BE A WHEELCHAIR BUS) TO BRING 5TH GRADE FROM ROCK CREEK & HARRISON TO STUART FOR VISITATION ON MARCH 12, 2019 (1 BUS FOR EACH SCHOOL)		1	90479	RSMS/26-684 4/13/2019	100.682.341.201.170.000	\$60.04
Check #: 74837						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$206.90
Check Group:						
BUS TO TAKE CHOIR TO 3 CARE FACILITIES TO SING FOR ELDERLY PATRONS ON MARCH 20, 2019		1	90480	HAR/26-690 4/13/2019	234.682.341.101.120.120	\$59.73
						Check #: 74837
						PO/InvoiceTotal: \$59.73
Check Group:						
BUS TO TAKE FFA STUDENTS TO CSI FOR HORSE JUDGING ON MARCH 20, 2019		1	90520	TFHS/26-696 4/13/2019	237.682.341.301.010.010	\$57.35
BUS TO TAKE FFA STUDENTS TO CSI FOR HORSE JUDGING ON MARCH 20, 2019		1	90520	TFHS/26-888 4/13/2019	237.682.341.301.010.010	\$62.42
						Check #: 74837
						PO/InvoiceTotal: \$119.77
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 8TH BOYS BASKETBALL GAME ON MARCH 12, 2019		1	90562	OLMS/26-689 4/20/2019	100.682.341.202.200.000	\$124.34
						Check #: 74837
						PO/InvoiceTotal: \$124.34
Check Group:						
BUS TO GO TO EAST MINICO & BURLEY FOR 7TH & 8TH BOYS BASKETBALL GAMES ON MARCH 13, 2019		1	90563	OLMS/26-692 4/20/2019	100.682.341.202.200.000	\$186.99
						Check #: 74837
						PO/InvoiceTotal: \$186.99
Check Group:						
BUS TO TAKE STUDENTS TO GERTIES ON MARCH 15, 2019		1	90564	MVHS/26-695 4/13/2019	191.681.341.491.000.000	\$56.88
						Check #: 74837

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$56.88
Check Group:						
BUS TO TAKE STUDENTS TO SKATELAND ON MARCH 15, 2019		1	90845	BRIDGE/26-693 4/13/2019	191.682.341.492.000.000	\$66.06
						PO/InvoiceTotal: \$66.06
						Vendor Total: \$6,986.81

Check #: 74837

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MID COLUMBIA BUS CO., INC. P.O. BOX 1108 PENDLETON OR 97801	004799					
Check Group:						
RENTAL TRANSPORTATION		1 0		HAR-TUTOR 03-2019 4/13/2019	273.682.341.101.000.000	\$515.59
CONT TRANS		1 0		MAY 2019 4/13/2019	100.681.340.000.000.000	\$178,107.19
RENTAL TRANSPORTATION		1 0		MS-TUTOR 03-2019 4/13/2019	155.682.341.103.376.376	\$139.52
RENTAL TRANSPORTATION		1 0		SHMS-TUTOR 03-2019 4/13/2019	251.682.341.203.810.000	\$319.70
				Check #: 74838		
					PO/InvoiceTotal:	<u>\$179,082.00</u>
					Vendor Total:	<u>\$179,082.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDNIGHT PRODUCTIONS 1023 CARRIAGE LANE NORTH TWIN FALLS ID 83301	007435					
Check Group:						
WIFI IPAD WITH RUGGED PROTECTIVE CASE		3	91277	4768 4/13/2019	420.810.400.301.120.123	\$1,362.00
CHIP READER AND MAG SWIPE HARDWARE (FOR PAYMENT PROCESSING)		1	91277	4768 4/13/2019	420.810.400.301.120.123	\$125.00
					Check #: 74839	
						PO/InvoiceTotal: \$1,487.00
Check Group:						
5200 LUMEN LASER HD PROJECTOR W/INSTALLATION		1	91278	4769 4/13/2019	420.810.550.301.120.123	\$5,200.00
LED ELLIPSOIDAL		8	91278	4769 4/13/2019	420.810.400.301.120.123	\$9,600.00
SPECIALIZED MOUNT FOR CATWALK PROJECTOR INSTALLATION		1	91278	4769 4/13/2019	420.810.400.301.120.123	\$200.00
					Check #: 74839	
						PO/InvoiceTotal: \$15,000.00
Check Group:						
SPECIAL EFFECT DMX LIGHTING, SOUND SYSTEM, AA BATTERIES		0.09196	91602	4765 4/20/2019	100.515.400.401.120.120	\$413.82
SPECIAL EFFECT DMX LIGHTING, SOUND SYSTEM, AA BATTERIES		0.111111 111	91602	4765 4/20/2019	141.621.400.401.120.120	\$500.00
SPECIAL EFFECT DMX LIGHTING, SOUND SYSTEM, AA BATTERIES		0.796928 889	91602	4765 4/20/2019	238.515.400.401.120.120	\$3,586.18
					Check #: 74839	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,500.00
Check Group:						
SLIDE SCREENS FOR 4TH AND 5TH GRADE PRESENTATIONS (PROJECTOR RENTAL)		1	91770	4772 4/20/2019	234.641.300.102.440.448	\$50.00
						Check #: 74839
						PO/InvoiceTotal: \$50.00
Check Group:						
INVOICE 4773 PROJECTOR RENTAL		1	91771	4773 4/20/2019	100.621.300.301.699.000	\$150.00
						Check #: 74839
						PO/InvoiceTotal: \$150.00
Check Group:						
20% OF DOOR SALES FOR REMAINING BALANCE (MIC RENTAL PACKAGE)		1	91891	4764 4/23/2019	235.515.300.201.050.051	\$756.60
						Check #: 74839
						PO/InvoiceTotal: \$756.60
						Vendor Total: \$21,943.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILLER, JACOB R 1061 ARROW WOOD CT TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		TX/10-2018 4/21/2019	270.621.380.000.876.000	\$115.00
				Check #: 74840		
					PO/InvoiceTotal:	\$115.00
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89435	BOISE/04-12-19 4/21/2019	270.621.380.000.876.000	\$220.20
				Check #: 74840		
					PO/InvoiceTotal:	\$220.20
					Vendor Total:	\$335.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUNOZ, WENDIE PO BOX 306 PAUL	ID 83347					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89433	BOISE/04-12-19 4/20/2019	251.621.380.001.811.000	\$60.00
					Check #: 74841	
						PO/InvoiceTotal: \$60.00
Check Group:						
TRAVEL TO BENTONVILLE, ARKANSAS TO ATTEND THE CRITICAL THINKING TRAINING ON APRIL 12-14, 2019		1	90788	AK/04-15-19 4/20/2019	100.621.380.001.260.263	\$339.16
					Check #: 74841	
						PO/InvoiceTotal: \$339.16
						Vendor Total: \$399.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MURTAUGH HIGH SCHOOL. TODD JENSEN P.O. BOX 231 MURTAUGH	006139					
Check Group: MURTAUGH SUMMER SHOOTOUT GIRLS BASKETBALL ENTRY FEE MAY 31, 2019 & JUNE 1, 2019	ID 83344	1	91766	CRHS/GBB/06-01 -19 4/20/2019	238.682.300.401.200.206	\$225.00
					Check #: 74842	
					PO/InvoiceTotal:	<u>\$225.00</u>
					Vendor Total:	<u>\$225.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC MAGIC ENTERTAINMENT	008224					
P.O. BOX 2552						
TWIN FALLS	ID 83303-2552					
Check Group:						
PROM NIGHT 2019 360 EVENT CENTER SATURDAY APRIL 20, 2019		1	91778	7059 4/20/2019	238.621.300.401.640.671	\$3,250.00

Check #: 74843

PO/Invoice Total:	<u>\$3,250.00</u>
Vendor Total:	<u>\$3,250.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NARANJO, SABRINA R						
2013 RIVERCREST DR						
APT 105						
TWIN FALLS	ID 83301					
Check Group:						
100 frosted sugar cookies with Lincoln Elementary Logos. Will be made and delivered to Lincoln Elementary School on Friday, April 19th, 2019. (Part of Administration "TFSD Cares" Month of Support).		100	91090	LINCOLN 04-19-19	100.621.400.001.260.262	\$125.00
				4/13/2019		
					Check #: 74844	
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL HOSA, INC. 548 SILICON DRIVE SUITE 101 SOUTHLAKE TX 76092	008927					
Check Group: State and National Registration for Makynna Desfosses		1	91338	659232 4/13/2019	731.682.300.852.080.082	\$20.00
					Check #: 74845	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL PEDIATRIC CANCER FOUNDATION						
5550 WEST EXECUTIVE BLVD.						
SUITE 300						
TAMPA	FL 33609					
Check Group:						
CANYON RIDGE HIGH SCHOOL - CHAPTER 75116		1	91347	CRHS-2019	238.515.300.401.080.083	\$991.84
NATIONAL SERVICE PROJECT				4/13/2019		
					Check #: 74846	
PO/InvoiceTotal:						\$991.84
Vendor Total:						\$991.84

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL SPEECH & DEBATE ASSOC. 401 RAILROAD PLACE WEST DES MOINES IA 50265	006662					
Check Group:						
ENTWINED GRADUATION HONOR CORDS		4	91598	40120-2019 4/20/2019	131.621.400.301.050.056	\$56.00
SHIPPING		1	91598	40120-2019 4/20/2019	131.682.300.301.050.056	\$6.86
					Check #: 74847	
						PO/InvoiceTotal: \$62.86
Check Group:						
HS. NATIONALS ENTRY FEE, BOND AND SHIRT		1	91599	35297 4/20/2019	131.682.300.301.050.056	\$290.00
					Check #: 74847	
						PO/InvoiceTotal: \$290.00
						Vendor Total: \$352.86

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTH SIDE BUS CO., INC. 47A SOUTH 100 WEST JEROME	000518					
	ID 83338					
Check Group:						
COACH TO GO TO THE IDAHO CENTER IN NAMPA FOR STATE DANCE CHAMPIONSHIPS ON MARCH 15, 2019		0.82822	86862	6500R 4/20/2019	100.682.341.301.200.000	\$516.81
COACH TO GO TO THE IDAHO CENTER IN NAMPA FOR STATE DANCE CHAMPIONSHIPS ON MARCH 15, 2019		0.17178	86862	6500R 4/20/2019	237.682.341.301.200.583	\$107.19
					Check #: 74848	
					PO/InvoiceTotal:	\$624.00
Check Group:						
COACHES TO TAKE STUDENTS TO BOISE FOR THE HUMAN BODY EXHIBIT ON MARCH 6, 2019		1	87677	6500G 4/20/2019	238.682.341.401.080.083	\$528.00
COACHES TO TAKE STUDENTS TO BOISE FOR THE HUMAN BODY EXHIBIT ON MARCH 6, 2019		1	87677	6500H 4/20/2019	238.682.341.401.080.083	\$528.00
					Check #: 74848	
					PO/InvoiceTotal:	\$1,056.00
Check Group:						
BUS TO GO TO EAGLE HIGH SCHOOL IN BOISE FOR UNIFIED BASKETBALL GAME ON MARCH 8, 2019		1	89048	6500J 4/20/2019	257.682.341.001.000.000	\$528.00
					Check #: 74848	
					PO/InvoiceTotal:	\$528.00
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO THE RIVERSIDE IN BOISE TO ATTEND A CONFERENCE ON MARCH 3, 2019 & RETURN ON MARCH 5, 2019 (DROP OFF & RETURN)		1	89105	6500D 4/20/2019	257.682.341.001.000.000	\$444.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE SPECIAL ED. STUDENTS TO THE RIVERSIDE IN BOISE TO ATTEND A CONFERENCE ON MARCH 3, 2019 & RETURN ON MARCH 5, 2019 (DROP OFF & RETURN)		1	89105	6500E 4/20/2019	257.682.341.001.000.000	\$444.00
Check #: 74848						PO/InvoiceTotal: \$888.00
Check Group:						
BUS TO TAKE STUDENTS TO IDAHO STATE UNIVERSITY IN POCATELLO ON MARCH 13, 2019		1	89107	6500N 4/20/2019	155.682.341.401.240.246	\$603.20
Check #: 74848						PO/InvoiceTotal: \$603.20
Check Group:						
BUS TO GO TO MOUNTAIN HOME FOR JV & VARSITY BASEBALL GAMES ON MARCH 14, 2019		0.831140 351	89113	6500P 4/20/2019	100.682.341.301.200.000	\$379.00
BUS TO GO TO MOUNTAIN HOME FOR JV & VARSITY BASEBALL GAMES ON MARCH 14, 2019		0.168859 649	89113	6500P 4/20/2019	237.682.341.301.620.620	\$77.00
Check #: 74848						PO/InvoiceTotal: \$456.00
Check Group:						
BUS TO GO TO BOISE FOR VARSITY BASEBALL TOURNAMENT ON MARCH 28, 2019 & RETURN ON MARCH 30, 2019		0.836518 047	89114	6500DD 4/20/2019	100.682.341.301.200.000	\$748.68
BUS TO GO TO BOISE FOR VARSITY BASEBALL TOURNAMENT ON MARCH 28, 2019 & RETURN ON MARCH 30, 2019		0.163481 953	89114	6500DD 4/20/2019	237.682.341.301.620.620	\$146.32
Check #: 74848						PO/InvoiceTotal: \$895.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO IDAHO STATE UNVIERSITY FOR TECH EXPO ON MARCH 14, 2019		1	89120	6500Q 4/20/2019	155.682.341.301.240.246	\$665.00
Check #: 74848						PO/InvoiceTotal: \$665.00
Check Group:						
BUS TO GO TO MOUNTAIN HOME FOR JV & VARSITY SOFTBALL GAMES ON MARCH 19, 2019		0.831140 351	89121	6500X 4/20/2019	100.682.341.301.200.000	\$386.48
BUS TO GO TO MOUNTAIN HOME FOR JV & VARSITY SOFTBALL GAMES ON MARCH 19, 2019		0.168859 649	89121	6500X 4/20/2019	237.682.341.301.620.627	\$78.52
Check #: 74848						PO/InvoiceTotal: \$465.00
Check Group:						
BUS TO GO TO CALDWELL FOR VARSITY SOFTBALL TOURNAMENT ON MARCH 29, 2019 & RETURN ON MARCH 30, 2019		0.849162 011	89122	6500EE 4/20/2019	100.682.341.301.200.000	\$614.79
BUS TO GO TO CALDWELL FOR VARSITY SOFTBALL TOURNAMENT ON MARCH 29, 2019 & RETURN ON MARCH 30, 2019		0.150837 989	89122	6500EE 4/20/2019	237.682.341.301.620.627	\$109.21
Check #: 74848						PO/InvoiceTotal: \$724.00
Check Group:						
COACH TO TAKE JIVE TO CALIFORNIA FOR COMPETITION ON MARCH 20, 2019 & RETURN ON MARCH 24, 2019		1	89127	6500Z 4/20/2019	237.682.341.301.120.126	\$4,129.64
Check #: 74848						PO/InvoiceTotal: \$4,129.64
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE BPA TO BOISE STATE UNIVERSITY IN BOISE FOR BPA COMPETITION ON MARCH 7, 2019 & RETURN ON MARCH 9, 2019		0.33333	89723	6500I 4/20/2019	243.682.341.301.030.000	\$150.00
BUS TO TAKE BPA TO BOISE STATE UNIVERSITY IN BOISE FOR BPA COMPETITION ON MARCH 7, 2019 & RETURN ON MARCH 9, 2019		0.66666	89723	6500I 4/20/2019	243.682.341.401.030.000	\$300.00
Check #: 74848						
PO/InvoiceTotal:						\$450.00
Check Group:						
VAN & SUBURBAN TO GO TO BOISE/MERIDIAN FOR VARSITY BASEBALL GAMES ON MARCH 28, 2019 & RETURN ON MARCH 30, 2019		1	89762	6500BB 4/20/2019	100.682.341.401.200.000	\$50.00
VAN & SUBURBAN TO GO TO BOISE/MERIDIAN FOR VARSITY BASEBALL GAMES ON MARCH 28, 2019 & RETURN ON MARCH 30, 2019		1	89762	6500CC 4/20/2019	100.682.341.401.200.000	\$50.00
Check #: 74848						
PO/InvoiceTotal:						\$100.00
Check Group:						
BUS TO TAKE FHLA STUDENTS TO TREASURE VALLY COMMUNITY COLLEGE ON MARCH 16, 2019		1	89800	6500V 4/20/2019	238.682.341.401.060.062	\$528.00
Check #: 74848						
PO/InvoiceTotal:						\$528.00
Check Group:						
BUS TO TAKE STUDENTS TO IDAHO STATE UNIVERSITY TECH. EXPO ON MARCH 14, 2019		1	90028	6500S 4/20/2019	280.682.341.201.000.000	\$592.80
Check #: 74848						
PO/InvoiceTotal:						\$592.80
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE BAND, CHEER & DANCE TO BORAH HIGH SCHOOL FOR STATE BOYS BASKETBALL GAME ON MARCH 1, 2019		1	90257	6500A 4/20/2019	100.682.341.301.200.000	\$528.00
BUSES TO TAKE BAND, CHEER & DANCE TO BORAH HIGH SCHOOL FOR STATE BOYS BASKETBALL GAME ON MARCH 1, 2019		1	90257	6500B 4/20/2019	100.682.341.301.200.000	\$528.00
Check #: 74848						
PO/InvoiceTotal:						\$1,056.00
Check Group:						
BUS TO TAKE BAND TO CSI ON MARCH 5, 2019		1	90258	6500F 4/20/2019	100.682.341.301.120.121	\$50.00
Check #: 74848						
PO/InvoiceTotal:						\$50.00
Check Group:						
BUS W/TRAILER TO TAKE BAND TO WOOD RIVER HIGH SCHOOL FOR JUNIOR HIGH SOLO & ENSEMBLE FESTIVAL ON MARCH 13, 2019		1	90259	6500M 4/20/2019	100.682.341.202.120.121	\$303.60
Check #: 74848						
PO/InvoiceTotal:						\$303.60
Check Group:						
BUS TO TAKE CHEER & DANCE TO BORAH HIGH SCHOOL FOR STATE BOYS BASKETBALL GAME ON MARCH 2, 2019		1	90262	6500C 4/20/2019	100.682.341.301.200.000	\$528.00
Check #: 74848						
PO/InvoiceTotal:						\$528.00
Check Group:						
TRANSIT VAN TO TAKE QUIZ BOWL STUDENTS TO IDAHO FALLS FOR QUIZ BOWL REGIONALS ON MARCH 15, 2019		1	90263	6500U 4/20/2019	100.682.341.202.110.000	\$326.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74848						
						PO/InvoiceTotal: \$326.00
Check Group:						
BUSES TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON MARCH 15, 2019		1	90264	6500T 4/20/2019	236.682.341.202.620.636	\$300.00
Check #: 74848						
						PO/InvoiceTotal: \$300.00
Check Group:						
BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE DEBATE STUDENTS TO POCATELLO FOR STATE DEBATE TOURNAMENT ON MARCH 8, 2019 & RETURN ON MARCH 9, 2019		0.5	90298	6500K 4/20/2019	100.682.341.301.050.056	\$250.00
BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE DEBATE STUDENTS TO POCATELLO FOR STATE DEBATE TOURNAMENT ON MARCH 8, 2019 & RETURN ON MARCH 9, 2019		0.5	90298	6500K 4/20/2019	141.682.341.401.680.056	\$250.00
Check #: 74848						
						PO/InvoiceTotal: \$500.00
Check Group:						
BUS TO TAKE CHOIR TO WOOD RIVER HIGH SCHOOL FOR DISTRICT IV MIDDLE SCHOOL SOLO & ENSEMBLE FESTIVAL ON APRIL 13, 2019		1	90299	6500L 4/20/2019	235.682.341.201.120.120	\$303.60
Check #: 74848						
						PO/InvoiceTotal: \$303.60
Check Group:						
SUBURBAN TO TAKE STUDENTS TO IDAHO FALLS FOR QUIZ BOWL ON MARCH 14, 2019		1	90365	6500O 4/20/2019	141.682.341.401.680.660	\$328.00
Check #: 74848						
						PO/InvoiceTotal: \$328.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO MOUNTAIN HOME FOR JV & VARSITY TENNIS MATCHES ON MARCH 21, 2019		1	90426	6500AA 4/20/2019	100.682.341.401.200.000	\$387.00
						Check #: 74848
						PO/InvoiceTotal: <u>\$387.00</u>
Check Group:						
BUS TO GO TO MOUNTAIN HOME FOR JV & VARSITY TENNIS MATCHES ON MARCH 16, 2019		1	90514	6500W 4/20/2019	100.682.341.301.200.000	\$380.00
						Check #: 74848
						PO/InvoiceTotal: <u>\$380.00</u>
Check Group:						
TRANSIT VAN TO TAKE FFA TO HORTICULTURE SHOW IN SHOSHONE ON MARCH 20, 2019		1	90922	6500Y 4/20/2019	237.682.341.301.010.010	\$70.00
						Check #: 74848
						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: <u>\$17,236.84</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NPC INTERNATIONAL ATTN:ACCOUNTS RECEIVABLE 720 W. 20TH STREET PITTSBURG	003203					
	KS 66762					
Check Group:						
LARGE PIZZAS		2	91185	CRHS/04-09-19 4/20/2019	155.611.400.401.240.246	\$20.00
PASTA		2	91185	CRHS/04-09-19 4/20/2019	155.611.400.401.240.246	\$17.00
STUFFED GARLIC KNOTS		1	91185	CRHS/04-09-19 4/20/2019	155.611.400.401.240.246	\$13.47
DELIVERY		1	91185	CRHS/04-09-19 4/20/2019	155.611.400.401.240.246	\$7.00
				Check #: 74849		
					PO/InvoiceTotal:	\$57.47
Check Group:						
PIZZA FOR ATHLETIC CONCESSIONS 3/23/2019 11:00		1	91383	CRHS/03212019A 4/13/2019	238.621.400.401.550.568	\$59.90
PIZZA FOR ATHLETIC CONCESSIONS 3/23/2019 12:00		1	91383	CRHS/03232019B 4/13/2019	238.621.400.401.550.568	\$47.92
PIZZA FOR ATHLECTIC CONCESSIONS 3/23/2019 12:59		1	91383	CRHS/03232019 C 4/13/2019	238.621.400.401.550.568	\$47.92
PIZZA FOR ATHLETIC CONCESSIONS 3/23/2019 14:40		1	91383	CRHS/03232019 D 4/13/2019	238.621.400.401.550.568	\$35.94
				Check #: 74849		
					PO/InvoiceTotal:	\$191.68
					Vendor Total:	\$249.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT P.O. BOX 88040 CHICAGO IL 60680-1040						
Check Group:						
OFFICE MAS BRAND SUPER-HEAVYWEIGHT TOP-LOAD POLY SHEET PROTECTORS, NON-GLARE, BOX OF 200		5	90905	292230858001 4/13/2019	191.621.400.491.699.000	\$157.45
GE 6-OUTLET SURGE PROTECTOR, 10' CORD, WHITE		2	90905	292230858001 4/13/2019	191.621.400.491.699.000	\$40.78
PAPER MATE LIQUID PAPER CORRECTION FLUID, FAST DRY & SMOOTH COVERAGE, WHITE PACK OF 12		2	90905	292230858001 4/13/2019	191.621.400.491.699.000	\$34.84
PURELL INSTANT HAND SANITIZER DISPENSER, 20 OZ		30	90905	292230858001 4/13/2019	191.621.400.491.699.000	\$303.60
SCOTCH SUPER GLUE GEL, SINGLE-USE, 0.07 OZ., CLEAR, PACK OF 4 TUBES		1	90905	292230858001 4/13/2019	191.621.400.491.699.000	\$5.49
X-ACTO TEACHER PRO, CLASSROOM ELECTRIC PENCIL SHARPENER, BLUE		2	90905	292230858001 4/13/2019	191.621.400.491.699.000	\$86.16
BROTHER PC-201, BLACK PRINT CARTRIDGES, PACK OF 2		1	90905	292230858001 4/13/2019	191.621.400.491.699.000	\$60.59
OFFICE DEPOT BRAND FILE FOLDERS, LETTER SIZE, 1/3/CUT, ASSORTED COLORS, BOX OF 100		2	90905	292230858001 4/13/2019	191.621.400.491.699.000	\$25.76
OFFICE DEPOT BRAND COLOR MARBLE COMPOSITION BOOK, 7 1/2" X 9 3/4", WIDE RULED, 100 SHEETS		150	90905	292230858001 4/13/2019	191.621.400.491.699.000	\$148.50
SWINGLINE OPTIMA 45 ELECTRIC STAPLER VALUE PACK		1	90905	292230858001 4/13/2019	191.621.400.491.699.000	\$74.71

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND STANDARD STAPLES, 1/4", 5,000 STAPLES PER PACK, BOX OF 3 PACKS		1	90905	292230858001 4/13/2019	191.621.400.491.699.000	\$3.99
USPS FOREVER STAMPS, BOOKLET OF 20 POSTAGE STAMPS, STAMP DESIGN MAY VARY		5	90905	292230858001 4/13/2019	191.621.400.491.699.000	\$60.00
QUARTET MAGNETIC DRY-ERASE CALENDAR BOARD, 11" X 14"		1	90905	292230859001 4/13/2019	191.621.400.491.699.000	\$19.79
FIRSTTIME HARRIS DAY/DATE ROUND WALL CLOCK, 14", BLACK/WHITE		1	90905	292230860001 4/13/2019	191.621.400.491.699.000	\$34.99
GE 6-OUTLET SURGE PROTECTOR, 10' CORD, WHITE		2	90905	298008751001 4/13/2019	191.621.400.491.699.000	(\$40.78)
SCOTCH SUPER GLUE GEL, SINGLE-USE, 0.07 OZ., CLEAR, PACK OF 4 TUBES		1	90905	298008751001 4/13/2019	191.621.400.491.699.000	(\$5.49)
X-ACTO TEACHER PRO, CLASSROOM ELECTRIC PENCIL SHARPENER, BLUE		2	90905	298008751001 4/13/2019	191.621.400.491.699.000	(\$86.16)
BROTHER PC-201, BLACK PRINT CARTRIDGES, PACK OF 2		1	90905	298008751001 4/13/2019	191.621.400.491.699.000	(\$60.59)
OFFICE DEPOT BRAND COLOR MARBLE COMPOSITION BOOK, 7 1/2" X 9 3/4", WIDE RULED, 100 SHEETS		6	90905	298008751001 4/13/2019	191.621.400.491.699.000	(\$5.94)
SWINGLINE OPTIMA 45 ELECTRIC STAPLER VALUE PACK		1	90905	298008751001 4/13/2019	191.621.400.491.699.000	(\$74.71)
					Check #: 74850	
						PO/InvoiceTotal: \$782.98
Check Group:						
Casio® HR-8TM-PLUS Printing Calculator		25	90906	292242332001 4/13/2019	243.519.400.401.030.000	\$474.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Calculator Print Rolls, 2 1/4" x 100', 70% Recycled , White, Pack Of 12		6	90906	292242332001 4/13/2019	243.519.400.401.030.000	\$20.34
Check #: 74850						
PO/InvoiceTotal:						\$495.09
Check Group:						
DURACELL COPPERTOP 9-VOLT BATTRIES PACK OF 4		1	90946	292923678001 4/13/2019	100.632.400.001.440.446	\$13.13
ZEBRA Z-GRIP RETRACTABLE BLACK PENS		2	90946	292923678001 4/13/2019	100.655.400.650.000.000	\$19.18
TUL RETRACTABLE GEL PENS, ASSORTED COLORS, PACK OF 8		1	90946	292923678001 4/13/2019	100.655.400.650.000.000	\$11.99
DURACELL DURALOCK POWER PRESERVIE LITHIUM 2032 BATTERIES PACK OF 2		1	90946	292923679001 4/13/2019	100.632.400.001.440.446	\$13.49
"COPY" STAMP PRE-INKED RED		1	90946	292923680001 4/13/2019	100.632.400.001.440.446	\$11.99
Check #: 74850						
PO/InvoiceTotal:						\$69.78
Check Group:						
PURELL ADVANCED HAND SANITIZER FOAM REFILL, 1200 ML REFILL		3	91137	293613565001 4/13/2019	191.517.400.491.000.000	\$98.37
PURELL ADVANCED HAND SANITIZER FOAM REFILL, 1200 ML REFILL		3	91137	298103638-001 4/13/2019	191.517.400.491.000.000	(\$98.37)
Check #: 74850						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$1,347.85

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OLEARY MIDDLE SCHOOL-1 IMPRESSED CHECKING TWIN FALLS ID 83301	000915					
Check Group: EARNINGS ON INVESTMENTS		1	0	INTEREST-MARC H 4/13/2019	236.415.100.202.000.000	(\$0.44)
					Check #: 74851	
						PO/InvoiceTotal: (\$0.44)
Check Group: IDAHO STATE TAX COMMISSION		1	88455	9340 4/13/2019	236.621.300.202.996.996	\$277.97
					Check #: 74851	
						PO/InvoiceTotal: \$277.97
Check Group: TFSD # 411		1	88456	9339 4/13/2019	236.531.300.202.200.200	\$253.09
TFSD #411		1	88456	9339 4/13/2019	236.641.300.202.440.448	\$435.06
					Check #: 74851	
						PO/InvoiceTotal: \$688.15
Check Group: BRIAN WARD		1	88665	9341 4/13/2019	236.531.400.202.620.636	\$90.00
					Check #: 74851	
						PO/InvoiceTotal: \$90.00
Check Group: SAM ELLER		1	88755	9342 4/13/2019	236.531.300.202.200.200	\$30.00
					Check #: 74851	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$30.00
Check Group:						
HEART AND SOUL BOUTIQUE		1	89266	9344 4/13/2019	236.515.400.202.170.170	\$100.00
						Check #: 74851
						PO/InvoiceTotal: \$100.00
Check Group:						
TWIN FALLS SCHOOL DIST. # 411		1	89267	9343 4/13/2019	236.531.300.202.200.200	\$180.71
TWIN FALLS SCHOOL DIST. #411		1	89267	9343 4/13/2019	236.641.300.202.440.448	\$386.90
						Check #: 74851
						PO/InvoiceTotal: \$567.61
Check Group:						
SAM ELLER		1	89268	9345 4/13/2019	236.531.300.202.200.200	\$30.00
						Check #: 74851
						PO/InvoiceTotal: \$30.00
Check Group:						
IDAHO STATE TAX COMMISSION		1	89385	9346 4/13/2019	236.621.300.202.996.996	\$264.66
						Check #: 74851
						PO/InvoiceTotal: \$264.66
Check Group:						
ANALILIA ISOM		1	89386	9347 4/13/2019	236.622.400.202.230.230	\$17.00
						Check #: 74851
						PO/InvoiceTotal: \$17.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DIST. #411		1	90573	9349 4/13/2019	236.641.300.202.440.448	\$483.22
TWIN FALLS SCHOOL DIST. #411		1	90573	9349 4/13/2019	236.531.300.202.200.200	\$361.54
Check #: 74851						
PO/InvoiceTotal:						\$844.76
Check Group:						
THE SMOKEY BONE		1	90802	9350 4/13/2019	236.515.400.202.170.170	\$761.85
Check #: 74851						
PO/InvoiceTotal:						\$761.85
Check Group:						
TWIN FALLS SCHOOL DIST. #411		1	91120	9351 4/13/2019	236.531.300.202.200.200	\$349.22
TWIN FALLS SCHOOL DIST. #411		1	91120	9351 4/13/2019	236.641.300.202.440.448	\$435.06
Check #: 74851						
PO/InvoiceTotal:						\$784.28
Check Group:						
IDAHO STATE TAX COMMISSION		1	91121	9352 4/13/2019	236.621.300.202.996.996	\$235.11
Check #: 74851						
PO/InvoiceTotal:						\$235.11
Check Group:						
IDAHO STATE TAX COMMISSION		1	91122	9353 4/13/2019	236.621.300.202.996.996	\$170.16
Check #: 74851						
PO/InvoiceTotal:						\$170.16
Vendor Total:						\$4,861.11

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OSBORN, JAMES M. 934 SUNRISE BLVD. TWIN FALLS ID 83301	000446					
Check Group: PIANO TUNING SERVICES		1	91730	431349 4/20/2019	235.515.300.201.120.122	\$190.00
					Check #: 74852	
					PO/InvoiceTotal:	<u>\$190.00</u>
					Vendor Total:	<u>\$190.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

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:						
METAL FOR DRAMA, PER MR. HAYCOCK AS PER QUOTE #310120		1	89950	6742911 4/13/2019	237.515.400.301.050.051	\$212.56
					Check #: 74853	
						PO/InvoiceTotal: <u>\$212.56</u>
						Vendor Total: <u>\$212.56</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

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 BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89447	BOISE/04-12-19 4/20/2019	251.621.380.001.811.000	\$81.00

Check #: 74854

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEHRSON, SARAH A 2062 HEYBURN AVE E TWIN FALLS	ID 83301					
Check Group:						
REGISTRATION TO ATTEND THE HELPING CHILDREN HEAL CONFERENCE AT THE HERRETT CENTER ON APRIL 24-25, 2019		1	91537	CSI/04-25-19 4/20/2019	100.611.380.112.000.000	\$65.00
					Check #: 74855	
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERSONNEL PLUS 111 FILER AVE. P.O. BOX 6111 TWIN FALLS ID 83303-6111	006848					
Check Group: CLERICAL--TRANSLATION SERVICES		1	91355	88944 4/13/2019	100.720.304.001.310.311	\$40.20
					Check #: 74856	
						PO/InvoiceTotal: \$40.20
Check Group: TRANSLATION SERVICES--ELEM.		1	91356	88943 4/13/2019	100.720.304.001.310.311	\$152.36
					Check #: 74856	
						PO/InvoiceTotal: \$152.36
						Vendor Total: \$192.56

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

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		MERIDAIN/04-12- 19 4/20/2019	254.621.380.491.870.000	\$191.87
				Check #: 74857		
					PO/InvoiceTotal:	\$191.87
					Vendor Total:	\$191.87

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILLAR FALLS ELEMENTARY SCHOOL - IMPRESSED CHECKING 3105 STADIUM BLVD TWIN FALLS ID 83301						
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST-MAR 4/13/2019	234.415.100.111.000.000	(\$0.05)
					Check #: 74858	
					PO/InvoiceTotal:	(\$0.05)
Check Group:						
reimbursement to Suzie Olson for supplies for plant unit		1	91420	1007 4/13/2019	234.641.400.111.440.448	\$14.63
					Check #: 74858	
					PO/InvoiceTotal:	\$14.63
					Vendor Total:	\$14.58

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES-RESERVE ACCOUNT	006066					
P.O. BOX 856056						
LOUISVILLE	KY 40285-6056					
Check Group:						
POSTAGE FOR POSTAGE MACHINE		1	91668	20229449- 04-2019 4/20/2019	100.621.300.301.699.000	\$1,000.00

Check #: 74859

PO/Invoice Total:	<u>\$1,000.00</u>
Vendor Total:	<u>\$1,000.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRESTON HIGH SCHOOL 151 E. 2ND S. PRESTON	002607					
Check Group:	ID 83263					
PRESTON INVITATIONAL GOLF TOURNAMENT APRIL 29, 2019		1	91716	CRHS/GOLF 04-29-19 4/20/2019	238.682.300.401.200.200	\$100.00

Check #: 74860

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY INN AND SUITES						
1575 SOUTH MERIDIAN ROAD						
MERIDIAN	ID	83642				
Check Group:						
STUDENT ROOMS FOR SOFTBALL TOURNAMENT		1	91348	46931835 4/13/2019	237.682.300.301.620.627	\$557.00

Check #: 74861

PO/InvoiceTotal:	<u>\$557.00</u>
Vendor Total:	<u>\$557.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUICK DRAW EMBROIDERY	006869					
3790 N 3386 E						
KIMBERLY	ID 83341-4005					
Check Group:						
T-SHIRTS INVOICE 46576		1	91767	46573 4/20/2019	237.515.400.301.120.126	\$1,693.00
					Check #: 74862	
						PO/InvoiceTotal: \$1,693.00
Check Group:						
BLACK SHIRTS W/FULL FRONT LOGO		50	91768	46433 4/20/2019	238.531.400.401.200.207	\$450.00
					Check #: 74862	
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$2,143.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RADISSON RED PORTLAND DOWNTOWN						
BROADWAY TOWER						
1455 SW BROADWAY						
PORTLAND OR 97201						
Check Group:						
RESERVATION CHERI MCKENZIE, JAMI HUMPHREY, SHAWNA MURRI, JESSYCA TUBBS		1	91534	SLYKJL1 - 4/20/2019	251.512.380.102.810.000	\$767.28
					Check #: 74863	
PO/InvoiceTotal:						\$767.28
Vendor Total:						\$767.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPP, LORRAINE M 716 ASPENWOOD LANE TWIN FALLS	ID 83301					
Check Group:						
REGISTRATION TO ATTEND THE CTE SUMMER CONFERENCE ON AUG. 5-8, 2019		1	91536	CTE CONF 2019 4/20/2019	243.519.380.301.030.000	\$260.00

Check #: 74864

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED LION BOISE DOWNTOWNER 1800 FAIRVIEW BOISE	002694					
	ID 83702					
Check Group:						
Hotel Rooms for HOSA		26	91445	9000 4/13/2019	731.682.300.851.080.088	\$2,912.00
Hotel Room for HOSA		2	91445	9000 4/13/2019	731.515.380.851.080.086	\$224.00
					Check #: 74865	
						PO/InvoiceTotal: \$3,136.00
						Vendor Total: \$3,136.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REICHENBACH, BRENDA 1148 FIESTA WAY TWIN FALLS	ID 83301					
Check Group:						
REGISTRATION TO ATTEND THE BOISE WRITING PROJECT ON JUNE 10-14, 2019		1	91538	BOISE/6-14-19 4/20/2019	100.621.380.001.260.263	\$288.00

Check #: 74866

PO/Invoice Total:	<u>\$288.00</u>
Vendor Total:	<u>\$288.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RISE BROADBAND P.O. BOX 844580 BOSTON MA 02284-4580						
Check Group: TELEPHONE SERVICE		1 0		700010513749/04 -19 4/21/2019	191.661.337.916.390.000	\$104.79

Check #: 74867

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROAD WORK AHEAD CONST. SUPPLY 729 COMMERCIAL AVENUE P.O. BOX 679 TWIN FALLS ID 83303	008197					
Check Group: VARIOUS BANNERS FOR CANYON RIDGE SOFTBALL TEAM		36	91330	41770 4/13/2019	238.531.400.401.200.210	\$1,800.00
					Check #: 74868	
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$1,800.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK ELEMENTARY SCHOOL-						
IMPRESSED CHECKING						
850 FEDERATION ROAD						
TWIN FALLS	ID	83301				
Check Group:						
Library Conference Registration		1	91419	1045 4/13/2019	234.641.400.112.440.448	\$60.00
					Check #: 74869	
						PO/InvoiceTotal: \$60.00
Check Group:						
U of I Extension - Robotics club		1	91893	1046 4/23/2019	234.641.300.112.440.448	\$50.00
					Check #: 74869	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$110.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY FIRST/MARTY BUSS 1708 TARGHEE DR TWIN FALLS ID 83301	007727					
Check Group: ADULT CPR & FIRST AID		38	91775	111418A 4/20/2019	238.621.300.401.070.070	\$760.00
					Check #: 74870	
					PO/InvoiceTotal:	<u>\$760.00</u>
					Vendor Total:	<u>\$760.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

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 BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89438	BOISE/04-12-19 4/20/2019	251.621.380.001.811.000	\$220.20

Check #: 74871

PO/InvoiceTotal:	<u>\$220.20</u>
Vendor Total:	<u>\$220.20</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY..	005199					
32656 COLLECTION CENTER DRIVE						
CHICAGO IL 60693-0326						
Check Group:						
Balance Bagel		4	89885	208122469807 4/13/2019	100.521.400.500.000.000	\$107.48
Deep Pressure Sensory Vests - Small - Blue		2	89885	208122469807 4/13/2019	100.521.400.500.000.000	\$112.62
				Check #: 74872		
					PO/InvoiceTotal:	\$220.10
					Vendor Total:	\$220.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIFFLER EQUIPMENT SALES, INC. DEPT. 781437 P.O. BOX 78000 DETROIT	002107					
MI 48278-1437						
Check Group: table parts		1	89216	1903204200 4/13/2019	420.664.416.600.000.000	\$177.46
					Check #: 74873	
						PO/InvoiceTotal: <u>\$177.46</u>
						Vendor Total: <u>\$177.46</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPP, JENNIFER C						
3631 MOUNT OLYMPUS WAY						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89429	BOISE/04-12-19 4/20/2019	251.621.380.001.811.000	\$81.00

Check #: 74874

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKILLS USA IDAHO SLSC ATTN: CTSO ACCOUNTING/P.O. BOX 83720 650 W. STATE STREET, SUITE 324 BOISE ID 83720-0095	008283					
Check Group:						
Student Registrations - SLSC		8	91514	S59773 4/20/2019	732.682.300.852.150.164	\$320.00
Advisor Registrations - SLSC		3	91514	S59773 4/20/2019	732.515.380.852.150.164	\$120.00
					Check #: 74875	
						PO/InvoiceTotal: <u>\$440.00</u>
						Vendor Total: <u>\$440.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLATTER PADILHA, MAUREEN BECKY						
556 GARDNER AVE						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		AK/04-15-19 4/21/2019	100.621.380.001.260.263	\$200.00
					Check #: 74876	
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLC MV SPORTS MEDICINE						
ATTN: LISA CAMERON						
738 N. COLLEGE RD./SUITE A						
TWIN FALLS ID 83301						
Check Group:						
ATC CONTRACT WITH ST. LUKES FOR 2018 - 2019		1	85452	CRHS18-19-009	141.531.400.401.200.221	\$2,500.00
\$2,500.00 PER MONTH				4/13/2019		
				Check #: 74877		
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH PA 15264-4481						
Check Group:						
MISC. SUPPLIES, NOT TO EXCEED \$300		1	86294	1883019 4/13/2019	100.515.400.201.090.000	\$26.39
					Check #: 74878	
						PO/InvoiceTotal: \$26.39
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400		1	87860	1882958 4/13/2019	100.515.400.203.090.000	\$88.47
					Check #: 74878	
						PO/InvoiceTotal: \$88.47
Check Group:						
Groceries & supplies for Culinary Arts program		1	88750	1889783 ADJ 4/13/2019	243.519.400.491.090.092	(\$10.00)
					Check #: 74878	
						PO/InvoiceTotal: (\$10.00)
Check Group:						
SUPPLIES AND EQUIPMENT		1	89210	1794227 4/13/2019	243.519.400.401.090.091	\$119.30
SUPPLIES AND EQUIPMENT		1	89210	1883018 4/13/2019	243.519.400.401.090.091	\$59.99
SUPPLIES AND EQUIPMENT		1	89210	1883031 4/13/2019	243.519.400.401.090.091	\$72.87
SUPPLIES AND EQUIPMENT		1	89210	1883033 4/13/2019	243.519.400.401.090.091	\$78.64
SUPPLIES AND EQUIPMENT		1	89210	1883035 4/13/2019	243.519.400.401.090.091	\$130.53

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES AND EQUIPMENT		1	89210	1883038 4/20/2019	243.519.400.401.090.091	\$16.01
					Check #: 74878	
						PO/InvoiceTotal: \$477.34
Check Group:						
SUPPLIES FOR FEBRUARY & MARCH 2019		1	89827	1883015 4/21/2019	238.515.400.401.640.657	\$350.20
SUPPLIES FOR FEBRUARY & MARCH 2019		1	89827	1883037 4/13/2019	238.515.400.401.640.657	\$161.72
					Check #: 74878	
						PO/InvoiceTotal: \$511.92
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$50		1	90164	1889761 4/13/2019	100.621.400.203.699.000	\$50.00
					Check #: 74878	
						PO/InvoiceTotal: \$50.00
Check Group:						
GROCERIES FOR FACULTY DINNER ON 03.19.2019, NOT TO EXCEED \$500		1	90281	1883034 4/13/2019	237.621.400.301.500.526	\$123.09
					Check #: 74878	
						PO/InvoiceTotal: \$123.09
Check Group:						
SUPPLIES FOR USE AT THE SCIENCE FAIR		1	90652	1882955 4/13/2019	100.621.400.202.699.000	\$60.00
					Check #: 74878	
						PO/InvoiceTotal: \$60.00
Check Group:						
Groceries & Supplies for Culinary Program		1	90653	1883029 4/20/2019	191.517.400.491.090.000	\$273.78

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 74878						
						PO/InvoiceTotal: <u> </u> \$273.78
Check Group:						
SUPPLIES FOR THE REST OF THE SCHOOL YEAR: TACO MAKINGS, DOUGHNUT MAKINGS, COOKIE MAKINGS, SUPPLIES FOR PIZZA AND CUPCAKES. CLEANING SUPPLIES, COOKING STAPLES - FLOUR, SUGAR, SPICES, BAKING SUPPLIES. OTHER LAB SUPPLIES TO INCLUDE: PIZZA , BISCUITS, RICE KRISPIES, RAMEN STIR FRY, FRENCH FRIES, HAMBURGERS, GERMAN PANCAKES, TACO AND COOKIES. FRUIT PIZZA, TAQUITOS, PARFAITS, STIR FRY, PANCAKES, KRISPIE TREATS. COOKING STAPLES: SALT, SUGAR, OIL, ETC...	1	90862	1882957	100.515.400.202.090.000		\$28.91
						4/13/2019
Check #: 74878						
						PO/InvoiceTotal: <u> </u> \$28.91
Check Group:						
Supplies for Arts and Crafts class	1	91116	1883032	191.517.400.491.020.000		\$74.30
						4/13/2019
Check #: 74878						
						PO/InvoiceTotal: <u> </u> \$74.30
Check Group:						
ISAT TESTING TREATS FOR LEADERSHIP TEAM	1	91117	1882956	236.515.400.202.050.051		\$35.81
						4/13/2019
TREATS FOR STUDENT TEAMBUILDING	1	91117	1882956	236.515.400.202.050.051		\$43.50
						4/13/2019
Check #: 74878						
						PO/InvoiceTotal: <u> </u> \$79.31
Check Group:						
Groceries & supplies for Culinary Program	1	91241	1883036	191.517.400.491.090.000		\$523.71
						4/20/2019
Check #: 74878						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$523.71</u>
						Vendor Total: <u>\$2,307.22</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNAKE RIVER YELLOW CAB LLC 238 TYLER ST. TWIN FALLS ID 83301	150173					
Check Group:						
TRANSPORTING STUDENT TO SCHOOL FROM HOME UNTIL END OF SCHOOL YEAR (AS PER AGREEMENT--DESIGNATED DAYS)		1	89302	MARCH 2019 4/13/2019	268.682.341.001.930.000	\$182.00
				Check #: 74879		
					PO/InvoiceTotal:	\$182.00
					Vendor Total:	\$182.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLIANT HEALTH, INC. LOCKBOX: DEPT CH 14430	110136					
PALATINE IL 60055-4430						
Check Group:						
PURCHASED SERVICES		1 0		10419745 4/13/2019	260.616.300.500.000.000	\$3,795.00
PURCHASED SERVICES		1 0		10419746 4/13/2019	260.616.300.500.000.000	\$2,328.75
PURCHASED SERVICES		1 0		10419776 4/13/2019	260.616.300.500.000.000	\$3,471.00
PURCHASED SERVICES		1 0		10419817 4/13/2019	260.616.300.500.000.000	\$3,120.00
PURCHASED SERVICES		1 0		10419918 4/13/2019	260.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		10436436 4/20/2019	260.616.300.500.000.000	\$2,311.50
PURCHASED SERVICES		1 0		10436462 4/20/2019	260.616.300.500.000.000	\$3,383.25
PURCHASED SERVICES		1 0		10436486 4/20/2019	260.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		10436492 4/20/2019	260.616.300.500.000.000	\$3,120.00
PURCHASED SERVICES		1 0		10437038 4/20/2019	260.616.300.500.000.000	\$3,795.00

Check #: 74880

PO/InvoiceTotal:	<u>\$30,844.50</u>
Vendor Total:	\$30,844.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORTS LINE SOFTWARE	171029					
ATTN: CHERYL BROWN						
P.O. BOX 565						
PROVIDENCE	UT 84332					
Check Group:						
ANNUAL SUBSCRIPTION DUES- RMA, ONLINE SPORTS REGISTRATION		1	91894	01999 4/23/2019	237.531.300.301.200.200	\$450.00

Check #: 74881

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINGHILL SUITES 6325 NORTH CLOVERDALE ROAD BOISE ID 83713	008587					
Check Group:						
STATE SPEECH TOURNAMENT APRIL 12-13, 2019 ONE NIGHT...ADULTS		3	91403	G4198 4/20/2019	238.515.380.401.050.056	\$342.00
STATE SPEECH TOURNAMENT APRIL 12-13, 2019 ONE NIGHT...STUDENTS		1	91403	G4198 4/20/2019	238.682.300.401.050.056	\$114.00
Check #: 74882						
						PO/InvoiceTotal: \$456.00
Check Group:						
DOUBLE QUEEN GIRLS ROOM		1	91461	TFHS/04-12-19 4/13/2019	131.682.300.301.050.056	\$114.00
DOUBLE QUEEN BOYS ROOM (HALF) SHARED WITH CHRS		1	91461	TFHS/04-12-19 4/13/2019	131.682.300.301.050.056	\$114.00
COACHES ROOM		1	91461	TFHS/04-12-19 4/13/2019	131.621.380.301.050.056	\$114.00
BUS DRIVERS ROOM		1	91461	TFHS/04-12-19 4/13/2019	131.682.300.301.050.056	\$114.00
Check #: 74882						
						PO/InvoiceTotal: \$456.00
						Vendor Total: \$912.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD STATIONERY SUPPLY CO. 2251 SOUTH FOSTER AVE. WHEELING IL 60090	000538					
Check Group:						
OXFORD FILE CARDS, 3" X 5", PLAIN, PKG. OF 100, WHITE		70	90964	1021221 4/13/2019	100.621.410.000.695.000	\$15.40
MEAD FILE CARDS, 3" X 5", RULED, PKG. OF 100, WHITE		80	90964	1021221 4/13/2019	100.621.410.000.695.000	\$18.40
OXFORD FILE CARDS, 4" X 6", PLAIN, PKG. OF 100, WHITE		50	90964	1021221 4/13/2019	100.621.410.000.695.000	\$22.00
BOSTON L PENCIL SHARPENERS		24	90964	1021221 4/13/2019	100.621.410.000.695.000	\$185.76
BOSTON KS PENCIL SHARPENERS, ADJUSTABLE		14	90964	1021221 4/13/2019	100.621.410.000.695.000	\$90.44
GENERAL BRASS FASTENERS, ROUND HEAD, 3/4", SIZE 3, BOX OF 100		135	90964	1021221 4/13/2019	100.621.410.000.695.000	\$63.45
GENERAL BRASS FASTENERS, ROUND HEAD, 1" LENGTH, SIZE 4, BOX OF 100		40	90964	1021221 4/13/2019	100.621.410.000.695.000	\$22.80
STANDARDS PUSH PINS, PLASTIC HEAD--CLEAR		17	90964	1021221 4/13/2019	100.621.410.000.695.000	\$5.95
OFFICEMATE PAPER CLIPS, #1, BOX OF 100		220	90964	1021221 4/13/2019	100.621.410.000.695.000	\$30.80
OFFICEMATE PAPER CLIPS, JUMBO SIZE		236	90964	1021221 4/13/2019	100.621.410.000.695.000	\$94.40
BOSTITCH ARCH STAPLES FOR B-8, 5000 PER BOX		2	90964	1021221 4/13/2019	100.621.410.000.695.000	\$2.46
STANDARDS STAPLE PULLERS, HAND HELD		15	90964	1021221 4/13/2019	100.621.410.000.695.000	\$2.70

Check #: 74883

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$554.56</u>
						Vendor Total: <u>\$554.56</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPORT SERVICES IMPRESSED CHECKING 301 MAIN AVENUE WEST TWIN FALLS ID 83301	002246					
Check Group: EARNINGS ON INVESTMENTS		1 0		INTEREST 03-2019 4/23/2019	170.415.100.000.000.000	(\$0.04)
					Check #: 74884	
						PO/InvoiceTotal: (\$0.04)
Check Group: Costco for support services utility table/Check # 1115		1	91896	1115 4/23/2019	170.621.400.500.180.180	\$39.99
					Check #: 74884	
						PO/InvoiceTotal: \$39.99
						Vendor Total: \$39.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S	005192					
991 WASHINGTON ST. S.						
TWIN FALLS	ID 83301					
Check Group:						
Groceries & supplies for Culinary Arts Program		1	90486	01-1207690 4/20/2019	191.517.400.491.090.000	\$76.75
Groceries & supplies for Culinary Arts Program		1	90486	01-45491059 4/20/2019	191.517.400.491.090.000	\$22.27
				Check #: 74885		
					PO/InvoiceTotal:	\$99.02
					Vendor Total:	\$99.02

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S #4 115 ADDISON AVENUE TWIN FALLS ID 83301	000570					
Check Group:						
groceries & supplies for culinary arts program		1	89877	03-488116 4/20/2019	243.519.400.491.090.092	\$9.60
groceries & supplies for culinary arts program		1	89877	04-425848 4/20/2019	243.519.400.491.090.092	\$24.62
				Check #: 74886		
					PO/InvoiceTotal:	\$34.22
					Vendor Total:	\$34.22

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWIRE COCA-COLA, USA P.O. BOX 413121 SALT LAKE CITY UT 8414-3121	000249					
Check Group: SODA FOR CONCESSIONS		1	91721	1970212895 4/20/2019	237.531.400.301.620.627	\$337.76

Check #: 74887

PO/InvoiceTotal:	<u>\$337.76</u>
Vendor Total:	<u>\$337.76</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TERRELL, MARY E 840 EASTLAND PARK DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89427	BOISE/04-12-19 4/20/2019	251.621.380.001.811.000	\$81.00

Check #: 74888

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS LEASING						
LANDEN FINANCIAL SERVICES						
P.O. BOX 41602						
PHILADELPHIA	PA		19101-1602			
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25451783), SERIAL #CIDG18761		1	83848	63158363 4/13/2019	100.621.400.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25504323) SERIAL #TJBH13985		1	83848	63158363 4/13/2019	100.621.400.401.699.000	\$57.00

Check #: 74889

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE COOKIE BASKET 106 MAIN AVENUE N TWIN FALLS	003133					
	ID 83301					
Check Group:						
congratulations cookies for teacher who earned their master's		1	88709	4103 4/13/2019	100.631.400.000.440.449	\$167.88
					Check #: 74890	
						PO/InvoiceTotal: <u>\$167.88</u>
						Vendor Total: <u>\$167.88</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MANDT SYSTEM	006477					
P.O. BOX 2247						
SAN ANTONIO						
Check Group:						
Registration: Relational/Conceptual/Technical-Recertification Amanda R. Waters, M.Ed.		1	91265	US-06048 4/13/2019	100.521.380.500.000.000	\$1,245.00
					Check #: 74891	
						PO/InvoiceTotal: \$1,245.00
						Vendor Total: \$1,245.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE ID 83714	120201					
Check Group:						
AD MEETING MARCH 31, 2019 - APRIL 3, 2019, 3 NIGHTS		3	87630	253949 4/13/2019	100.621.380.001.260.263	\$291.00
					Check #: 74892	
					PO/InvoiceTotal:	\$291.00
Check Group:						
Hotel accommodations for TED REYNOLDS to attend the IAAA Conference March 31-April 2, 2019. (4 nights) Confirm # 263132.		4	89965	263132 4/13/2019	100.621.380.001.260.263	\$388.00
Hotel accommodations for ROCKY ELLER to attend the IAAA Conference March 31-April 2, 2019. (3 nights) Confirm # 263133.		3	89965	263133 4/13/2019	100.621.380.001.260.263	\$291.00
Hotel accommodations for VICTORIA WATKINS to attend the IAAA Conference March 31-April 2, 2019. (3 nights) Confirm # 263134.		3	89965	263134 4/13/2019	100.621.380.001.260.263	\$291.00
Hotel accommodations for KRISTAN YOUNG to attend the IAAA Conference March 31-April 2, 2019. (2 nights) Confirm # 263136.		2	89965	263136 4/13/2019	100.621.380.001.260.263	\$194.00
					Check #: 74892	
					PO/InvoiceTotal:	\$1,164.00
Check Group:						
HOSA State Conference April 10		1	90467	16893 4/20/2019	731.515.380.852.080.082	\$112.00
HOSA State Conference April 10		1	90467	16893 4/20/2019	731.682.300.852.080.082	\$112.00
HOSA State Conference April 10		2	90467	16894 4/20/2019	731.682.300.852.080.082	\$224.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOSA State Conference April 10		2	90467	16895 4/20/2019	731.682.300.852.080.082	\$224.00
HOSA State Conference April 10		2	90467	16901 4/20/2019	731.682.300.852.080.082	\$224.00
HOSA State Conference April 10		2	90467	16902 4/20/2019	731.682.300.852.080.082	\$224.00
HOSA State Conference April 10		2	90467	16905 4/20/2019	731.682.300.852.080.082	\$224.00
HOSA State Conference April 10		2	90467	16910 4/20/2019	731.682.300.852.080.082	\$224.00
HOSA State Conference April 11		1	90467	16913 4/20/2019	731.515.380.852.080.082	\$112.00
HOSA State Conference April 11		1	90467	16913 4/20/2019	731.682.300.852.080.082	\$112.00
HOSA State Conference April 11		2	90467	16914 4/20/2019	731.682.300.852.080.082	\$224.00
HOSA State Conference April 11		2	90467	16915 4/20/2019	731.682.300.852.080.082	\$224.00
HOSA State Conference April 11		2	90467	16916 4/20/2019	731.682.300.852.080.082	\$224.00
HOSA State Conference April 11		2	90467	16917 4/20/2019	731.682.300.852.080.082	\$224.00
HOSA State Conference April 11		2	90467	16918 4/20/2019	731.682.300.852.080.082	\$224.00
HOSA State Conference April 11		2	90467	16924 4/20/2019	731.682.300.852.080.082	\$224.00

Check #: 74892

PO/InvoiceTotal: \$3,136.00

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT ROOMS FOR BASEBALL TOURNAMENT FOR TWO NIGHTS		5	91466	264949 4/13/2019	237.682.300.301.620.620	\$980.00
BUS DRIVER FOR TWO NIGHTS		1	91466	264949 4/13/2019	237.682.300.301.620.620	\$196.00
COACHES AND ADMINISTRATIONS ROOMS FOR TWO NIGHTS		3	91466	264949 4/13/2019	237.531.380.301.620.620	\$588.00

Check #: 74892

PO/InvoiceTotal:	\$1,764.00
Vendor Total:	\$6,355.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOLEDO, SARA C 1710 JULIE LANE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89428	BOISE/04-12-19 4/20/2019	270.621.380.000.876.000	\$81.00

Check #: 74893

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURE VALLEY COFFEE, INC. 11875 PRESIDENT DRIVE BOISE ID 83713	007719					
Check Group: SUPPLIES & MATERIALS		1 0		06033363 4/13/2019	100.632.400.001.440.000	\$73.74
					Check #: 74894	
						PO/InvoiceTotal: \$73.74
Check Group: BOTTLES WATER FOR 18/19 YEAR (ESTIMATE)		6 83668		06053733 4/13/2019	100.632.300.001.440.000	\$27.00
					Check #: 74894	
						PO/InvoiceTotal: \$27.00
Check Group: Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1 83767		06032101 4/13/2019	100.632.400.500.000.000	\$39.00
					Check #: 74894	
						PO/InvoiceTotal: \$39.00
Check Group: Water and H/C cooler rental (estimate for year)		1 83924		06034472 4/13/2019	100.621.400.111.699.000	\$69.50
					Check #: 74894	
						PO/InvoiceTotal: \$69.50
Check Group: OPEN PO FOR COFFEE AND WATER		1 84447		05922800ADJ 4/13/2019	234.641.400.103.440.448	(\$58.30)
OPEN PO FOR COFFEE AND WATER		1 84447		06047349 4/13/2019	234.641.400.103.440.448	\$21.00
					Check #: 74894	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: (\$37.30)
Check Group:						
2018-19 water delivery services		1	84943	06034466 4/13/2019	100.621.400.110.699.000	\$59.00
						Check #: 74894
						PO/InvoiceTotal: \$59.00
Check Group:						
INVOICE 2160:05993667		1	91401	05993667 4/13/2019	237.621.400.301.500.528	\$18.00
INVOICE 2160:06013380		1	91401	06013380 4/13/2019	237.621.400.301.500.528	\$27.00
						Check #: 74894
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$275.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

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: B						
REMAINING BALANCE 2019 MUSIC FESTIVAL		1	91627	CRHS/5062 FINAL 4/20/2019	100.682.300.401.120.120	\$1,652.50
					Check #: 74896	
						PO/InvoiceTotal: \$1,652.50
Check Group:						
2019 FESTIVAL- STUDENTS, COACH AND CHAPERONES		0.160934	91704	TFHS-5176 FINAL 4/20/2019	100.515.380.301.120.120	\$565.20
2019 FESTIVAL- STUDENTS, COACH AND CHAPERONES		0.512528	91704	TFHS-5176 FINAL 4/20/2019	100.682.300.301.120.120	\$1,800.00
2019 FESTIVAL- STUDENTS, COACH AND CHAPERONES		0.326538	91704	TFHS-5176 FINAL 4/20/2019	237.682.300.301.120.120	\$1,146.80
					Check #: 74895	
						PO/InvoiceTotal: \$3,512.00
						Vendor Total: \$5,164.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROTTER, CATHY 1355 TARGHEE DRIVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		AUG 2018 4/13/2019	155.611.380.301.240.246	\$79.18
TRAVEL EXPENSE		1 0		DEC 2018 4/13/2019	155.611.380.301.240.246	\$161.57
TRAVEL EXPENSE		1 0		NOV 2018 4/13/2019	155.611.380.301.240.246	\$220.68
TRAVEL EXPENSE		1 0		OCT 2018 4/13/2019	155.611.380.301.240.246	\$276.06
TRAVEL EXPENSE		1 0		SEPT 2018 4/13/2019	155.611.380.301.240.246	\$197.15

Check #: 74897

PO/InvoiceTotal:	<u> </u>	\$934.64
Vendor Total:	<u> </u>	\$934.64

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS CHAMBER OF COMMERCE 2015 NEILSEN POINT PLACE, SUITE 100 TWIN FALLS ID 83301	000678					
Check Group: PARTNER ANNUAL MEMBERSHIP DUES		1	91371	111710 4/13/2019	100.632.391.001.440.000	\$1,020.00
					Check #: 74898	
					PO/InvoiceTotal:	<u>\$1,020.00</u>
					Vendor Total:	<u>\$1,020.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL- 1615 FILER AVE. EAST	000914					
TWIN FALLS	ID 83301					
Check Group:						
9TH ANNUAL TWIN FALLS HS JV/SMALL VARSITY SUMMER BASKETBALL TOURNAMENT GIRLS BASKETBALL ENTRY FEE JUNE 21 - 22, 2019		1	91739	CRHS/GBB/06-22 -19 4/20/2019	238.682.300.401.200.206	\$225.00

Check #: 74899

PO/InvoiceTotal: \$225.00

Vendor Total: \$225.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-1	000914					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
POST OFFICE: SR LETTER		1	91895	21721 THRU 21744 4/23/2019	237.621.300.301.640.670	\$73.88
MATCHOMATICS: SENIOR CLASS SURVEYS		1	91895	21721 THRU 21744 4/23/2019	237.621.300.301.640.670	\$167.31
ZAYNE SLOTTEN: REIM BUCKETS OF BALLS FOR GOLF TEAM		1	91895	21721 THRU 21744 4/23/2019	237.531.400.301.620.625	\$24.00
NATIONAL SAFETY COUNCIL: CPR CERTIFICATION FOR DORA		1	91895	21721 THRU 21744 4/23/2019	237.621.300.301.550.552	\$20.00
BRITTNEY CHANDLER:REIM STATE DANCE TEAM DINNER		1	91895	21721 THRU 21744 4/23/2019	237.682.300.301.200.583	\$467.89
BLAINE CAMPBELL:REIM MEAL FOR FFA FLORAL TEAM		1	91895	21721 THRU 21744 4/23/2019	237.682.300.301.010.010	\$42.65
JEREMY CASE: REIM SUPPLIES FOR FFA SCRAPEBOOK		1	91895	21721 THRU 21744 4/23/2019	237.515.400.301.010.010	\$41.58
MARK SCHAAL: REIM FUEL AND FOOD TO SCOUT FOR SOFTBALL		1	91895	21721 THRU 21744 4/23/2019	237.531.380.301.620.627	\$43.29
MAGIC VALLEY SHRINERS: DONATION TO PLAY IN SHRINERS FOOTBALL GAME		1	91895	21721 THRU 21744 4/23/2019	237.531.300.301.620.623	\$750.00
FOURTH DISTRICT COACHES ASSOCIATION: WOUNDED WARRIOR DONATIONS		1	91895	21721 THRU 21744 4/23/2019	237.515.300.301.550.550	\$555.00
MARIAH EDWARDS: CASH BACK TO TWENTY STUDENTS FOR U OF I TRIP		1	91895	21721 THRU 21744 4/23/2019	237.611.300.301.240.243	\$400.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLAKE ARCHIBALD: REFUND GENTLEMEN'S VOLLEYBALL CANCELLED		1	91895	21721 THRU 21744 4/23/2019	237.621.400.301.640.670	\$10.00
MARCUS GARCIA: REFUND GENTLEMEN'S VOLLEYBALL CANCELLED		1	91895	21721 THRU 21744 4/23/2019	237.621.400.301.640.670	\$10.00
SAXTON MANGUM: REFUND GENTLEMEN'S VOLLEYBALL CANCELLED		1	91895	21721 THRU 21744 4/23/2019	237.621.400.301.640.670	\$10.00
GRIFFEN MAGEE: REFUND GENTLEMEN'S VOLLEYBALL CANCELLED		1	91895	21721 THRU 21744 4/23/2019	237.621.400.301.640.670	\$10.00
LANE VANDALL: REFUND GENTLEMEN'S VOLLEYBALL CANCELLED		1	91895	21721 THRU 21744 4/23/2019	237.621.400.301.640.670	\$10.00
WINSTON DUGGAN: REFUND GENTLEMEN'S VOLLEYBALL CANCELLED		1	91895	21721 THRU 21744 4/23/2019	237.621.400.301.640.670	\$10.00
CARTER PERRON: REFUND GENTLEMEN'S VOLLEYBALL CANCELLED		1	91895	21721 THRU 21744 4/23/2019	237.621.400.301.640.670	\$10.00
MITCHELL BRIZEE: REFUND GENTLEMEN'S VOLLEYBALL CANCELLED		1	91895	21721 THRU 21744 4/23/2019	237.621.400.301.640.670	\$10.00
WYATT HASZIER: REFUND GENTLEMEN'S VOLLEYBALL CANCELLED		1	91895	21721 THRU 21744 4/23/2019	237.621.400.301.640.670	\$10.00
ISU DEPT OF THEATRE- STUDENT TICKETS TO SHAKESPEARE IN LOVE		1	91895	21721 THRU 21744 4/23/2019	237.682.300.301.050.051	\$252.00
TONIA BURK: REIM SOFTBALL SENIOR GIFTS		1	91895	21721 THRU 21744 4/23/2019	237.531.400.301.620.627	\$152.94
CARRIE PLOSS: REIM DECA AIRPORT/HOTEL SHUTTLE		1	91895	21721 THRU 21744 4/23/2019	237.682.300.301.040.042	\$489.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDRIA HARSHMAN: REIM HOTEL ROOMS FOR AOC COACHING CLINIC		1	91895	21721 THRU 21744 4/23/2019	237.531.380.301.620.630	\$903.35

Check #: 74900

PO/InvoiceTotal:	<u>\$4,473.49</u>
Vendor Total:	<u>\$4,473.49</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

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:						
The Multplication Station Booklets		1	90129	LINCOLN 03182019A 4/20/2019	251.720.400.102.820.000	\$122.50
Kindergarten Round up Packets		1	90129	LINCOLN 03182019A 4/20/2019	251.720.400.102.820.000	\$215.00
Summer Reading Packets 1st to 5th		1	90129	LINCOLN 03182019A 4/20/2019	251.720.400.102.820.000	\$195.00
				Check #: 74901		
					PO/InvoiceTotal:	<u>\$532.50</u>
					Vendor Total:	<u>\$532.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-5 MEDIA CENTER	000914					
TWIN FALLS ID 83301						
Check Group:						
The Multplication Station Booklets		1	90129	LINCOLN 03182019 4/20/2019	251.720.400.102.820.000	\$35.00
Kindergarten Round up Packets		1	90129	LINCOLN 03182019 4/20/2019	251.720.400.102.820.000	\$65.00
Kindergarten to First Summer Packets		1	90129	LINCOLN 03182019 4/20/2019	251.720.400.102.820.000	\$65.00
				Check #: 74902		
					PO/InvoiceTotal:	\$165.00
					Vendor Total:	\$165.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL/JIVE 1615 FILER AVENUE EAST	000914					
TWIN ALLS	ID 83301					
Check Group:						
Admission to Jive Concert		88	91569	PILLAR FALLS -120 4/20/2019	234.682.300.111.500.500	\$88.00
Admission to JIVE concert		98	91569	PILLAR FALLS -120 4/20/2019	234.682.300.111.500.501	\$98.00
Admission to JIVE concert		109	91569	PILLAR FALLS -120 4/20/2019	234.682.300.111.500.503	\$109.00
Admission to JIVE concert		115	91569	PILLAR FALLS -120 4/20/2019	234.682.300.111.440.448	\$115.00
admission to JIVE concert		120	91569	PILLAR FALLS -120 4/20/2019	234.682.300.111.500.505	\$120.00

Check #: 74903

PO/InvoiceTotal:	\$530.00
Vendor Total:	\$530.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL CHILD NUTRITION 201 MAIN AVE W TWIN FALLS	000860					
	ID 83301					
Check Group:						
milk		50	90240	PILLAR FALLS-MILK 4/20/2019	100.621.400.111.699.000	\$22.50
					Check #: 74904	
						PO/InvoiceTotal: \$22.50
Check Group:						
CASE OF CHEESE STICKS		23	91440	CHEESE STICKS 4/13/2019	100.621.400.102.699.000	\$793.04
					Check #: 74904	
						PO/InvoiceTotal: \$793.04
Check Group:						
Hamburger Buns		1	91568	DO/04-29-19 4/20/2019	100.621.400.001.260.262	\$24.38
Hotdog Buns		1	91568	DO/04-29-19 4/20/2019	100.621.400.001.260.262	\$27.95
Bags of Chips		1	91568	DO/04-29-19 4/20/2019	100.621.400.001.260.262	\$39.84
Potato Salad		1	91568	DO/04-29-19 4/20/2019	100.621.400.001.260.262	\$44.73
					Check #: 74904	
						PO/InvoiceTotal: \$136.90
Check Group:						
SNACKS FOR 100 PEOPLE PER DAY FOR CONFERENCE AT ASCENSION EPISCOPAL CHURCH ON MAY 8TH & 9TH		1	91833	CONF. SNACKS 4/21/2019	271.621.400.001.880.000	\$84.78
MINI BAGEL VARIETY						
CREAM CHEESE (PLAIN & STRAWBERRY)		1	91833	CONF. SNACKS 4/21/2019	271.621.400.001.880.000	\$43.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRESH FRUIT (BANANAS, GRAPES & STRAWBERRIES)		1	91833	CONF. SNACKS 4/21/2019	271.621.400.001.880.000	\$80.00
STRING CHEESE		1	91833	CONF. SNACKS 4/21/2019	271.621.400.001.880.000	\$43.10
36 DOZEN COOKIES		1	91833	CONF. SNACKS 4/21/2019	271.621.400.001.880.000	\$180.00
GRANOLA BARS		1	91833	CONF. SNACKS 4/21/2019	271.621.400.001.880.000	\$57.12
NAPKINS		1	91833	CONF. SNACKS 4/21/2019	271.621.400.001.880.000	\$7.50
PLATES		1	91833	CONF. SNACKS 4/21/2019	271.621.400.001.880.000	\$6.68
KNIVES		1	91833	CONF. SNACKS 4/21/2019	271.621.400.001.880.000	\$4.68
BOTTLES WATER		1	91833	CONF. SNACKS 4/21/2019	271.621.400.001.880.000	\$95.00

Check #: 74904

PO/InvoiceTotal:	\$602.11
Vendor Total:	\$1,554.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TYLER TECHNOLOGIES, INC. P.O. BOX 203556 DALLAS TX 75320-3556	009386					
Check Group: CONTRACTS VIRTUAL LAB TRAINING		1	90294	025-254500 4/13/2019	100.632.300.001.440.443	\$275.00
					Check #: 74905	
					PO/InvoiceTotal:	<u>\$275.00</u>
					Vendor Total:	<u>\$275.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALCOM SALT LAKE CITY, LC 852 E ARROWHEAD LN SALT LAKE CITY UT 84107	003750					
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE-ACADEMIC		34	90882	611840 4/13/2019	100.621.400.202.699.000	\$850.00
HPC INC CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		34	90882	612250 4/13/2019	100.621.400.202.699.000	\$9,112.00
					Check #: 74906	
					PO/InvoiceTotal:	\$9,962.00
					Vendor Total:	\$9,962.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOGT, ANN ELIZABETH 2568 POLELINE RD E TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/04-12-19 FINAL 4/20/2019	251.621.380.001.811.000	\$139.20
Check #: 74907						
PO/InvoiceTotal:						\$139.20
Vendor Total:						\$139.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

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 TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89432	BOISE/04-12-19 4/20/2019	251.621.380.001.811.000	\$81.00

Check #: 74908

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAXIE SANITARY SUPPLY	008128					
P.O. BOX 60227						
LOS ANGELES	CA 90060-0227					
Check Group:						
MISC SUPPLIES		1	90090	78117774 4/13/2019	420.664.416.600.000.000	\$276.27
					Check #: 74909	
						PO/InvoiceTotal: <u>\$276.27</u>
						Vendor Total: <u>\$276.27</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELCH MUSIC CO. 1146 FILER AVE. E. TWIN FALLS ID 83301	000637					
Check Group: MISC. SUPPLIES		1	84508	63501244 4/13/2019	100.515.400.201.120.121	\$323.54
					Check #: 74910	
						PO/InvoiceTotal: \$323.54
Check Group: SUPPLIES AND REPAIRS		1	88452	63308477 4/13/2019	100.515.400.301.120.121	\$9.85
					Check #: 74910	
						PO/InvoiceTotal: \$9.85
Check Group: PEAVEY VCM-3 CHOIR MIC-BLACK VCM-3: BLACK		1	91490	64079433 4/20/2019	100.515.400.201.050.051	\$139.99
					Check #: 74910	
						PO/InvoiceTotal: \$139.99
						Vendor Total: \$473.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIMACTEL, INC. P.O. BOX 561473 DENVER	CO 80256-1473					
Check Group: TELEPHONE SERVICE		1 0		000183928 4/13/2019	100.661.337.301.120.123	\$72.00

Check #: 74911

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WISEMAN, SALLY GAY 1868 E 3800 N	2016					
FILER	ID 83328					
Check Group: HELD FOR OTHERS			1 0	MARCH 2019 4/20/2019	720.222.200.000.000.000	\$263.32

Check #: 74912

PO/Invoice Total:	<u>\$263.32</u>
Vendor Total:	<u>\$263.32</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOUNDED WARRIOR						
ATTN: JON JUND						
2283 CASTLE DRIVE						
TWIN FALLS ID 83301						
Check Group:						
DONATION SOFTBALL & BASEBALL GAMES VS/MNT HOME 4/9/2018		1	91530	CRHS/2019 4/20/2019	238.531.300.401.200.200	\$292.00
					Check #: 74913	
PO/InvoiceTotal:						\$292.00
Vendor Total:						\$292.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUNG, KRISTAN A						
2489 E 3758 N						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/04-02-19 4/13/2019	100.621.380.001.260.263	\$21.98
TRAVEL EXPENSE		1 0		BOISE/04-02-201 4/13/2019	232.531.380.203.200.200	\$158.92
					Check #: 74914	
PO/InvoiceTotal:						\$180.90
Vendor Total:						\$180.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$437,532.55

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMFORT INN - LAYTON 877 N 400 W LAYTON UT 84041	180502					
Check Group:						
CHOIR LAGOON TRIP MAY 10, 2019 ONE NIGHT... STUDENTS AND BUS DRIVER		14	91948	3651173-CANYO N RIDGE 4/24/2019	238.682.300.401.120.120	\$1,245.02
CHOIR LAGOON TRIP MAY 10, 2019 ONE NIGHT...ADULTS		6	91948	3651173-CANYO N RIDGE 4/24/2019	238.515.380.401.120.120	\$533.58
				Check #: 74977		
					PO/InvoiceTotal:	\$1,778.60
					Vendor Total:	\$1,778.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 04/25/2019

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:						
ILC to Florida Airline Ticket Advisor: Lillian Cawley		1	91825	305943 4/24/2019	243.519.380.401.070.073	\$635.38
ILC to Florida Airline Ticket for Chaperones (2) and 13 students: Bischoff, Taylor Clark, Bailee DesFosses, Makynna Deville, Kyra Garnsey, Kaitlyn Pham, Anh Nguyet Preston, Mallory Preston, William Ramirez, Anthony Ramirez, Danyelle Salhi, Hisham Weaver, Alisa Zepeda, Cynthia		4.7699	91825	305943 4/24/2019	731.682.300.852.080.072	\$3,030.70
ILC to Florida Airline Ticket for Chaperones (2) and 13 students: Bischoff, Taylor Clark, Bailee DesFosses, Makynna Deville, Kyra Garnsey, Kaitlyn Pham, Anh Nguyet Preston, Mallory Preston, William Ramirez, Anthony Ramirez, Danyelle Salhi, Hisham Weaver, Alisa Zepeda, Cynthia		10.2301	91825	305943 4/24/2019	731.682.300.852.070.457	\$6,500.00

Check #: 74978

PO/InvoiceTotal:	\$10,166.08
Vendor Total:	\$10,166.08

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO MUSIC EDUCATORS ASSOC. %EVA HALE #1 INDIAN TERRITORY BUHL	ID 83316					
Check Group: STATE SOLO REGISTRATION FEES		2	91946	TFHS/SOLS/ 2019 4/24/2019	237.682.300.301.120.125	\$90.00
					Check #: 74979	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL- 1615 FILER AVE. EAST	000914					
TWIN FALLS	ID 83301					
Check Group:						
HOST AND HELP MIDDLE SCHOOL TRACK MEET		1	91921	SHMS/TRACK 4/24/2019	232.531.300.203.200.200	\$200.00
				Check #: 74980		
					PO/InvoiceTotal:	<u>\$200.00</u>
					Vendor Total:	<u>\$200.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UCA SUMMER CAMPS, INC. 6745 LENOX CENTER COURT, SUITE 300 MEMPHIS TN 38115	008193					
Check Group:						
PARTICIPANT FEE		19	91939	REG-0010532438 4/24/2019	236.682.300.202.200.584	\$3,021.00
ADVISOR FEE		2	91939	REG-0010532438 4/24/2019	236.531.380.202.200.584	\$110.00
				Check #: 74981		
					PO/InvoiceTotal:	\$3,131.00
					Vendor Total:	\$3,131.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 04/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$15,365.68

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1086 04/29/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS. P.O. BOX 1907 TWIN FALLS	006598					
Check Group:	ID 83303					
PURCHASED SERVICES		1 0		PERMIT 19-0898 4/29/2019	420.810.300.000.000.000	\$150.04
				Check #: 74982		
					PO/InvoiceTotal:	<u>\$150.04</u>
					Vendor Total:	<u>\$150.04</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1086 04/29/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$150.04

End of Report