

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1097 06/03/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASH						
-						
-						
Check Group:						
SUPPLIES & MATERIALS		1	0	MVHS/CASH ON HAND 6/3/2019	239.641.400.491.440.448	\$108.95
					Check #: 75591	
						PO/InvoiceTotal: <u>\$108.95</u>
						Vendor Total: <u>\$108.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC 963 BLUE LAKES BLVD, SUITE C TWIN FALLS ID 83301	001422					
Check Group:						
Flight: Lorraine Rapp from Twin Falls to Orlando FI June 17-19 for National Conference		1	92776	0000072374 6/3/2019	100.621.380.001.260.263	\$961.60
Flight:i Brandon Rasmussen from Twin Falls to Orlando FI June 17-19 for National Conference		1	92776	0000072374 6/3/2019	731.682.300.851.030.039	\$500.00
Flight:i Brandon Rasmussen from Twin Falls to Orlando FI June 17-19 for National Conference		1	92776	0000072374 6/3/2019	731.682.300.851.030.457	\$461.60
					Check #: 75592	
						PO/InvoiceTotal: \$1,923.20
Check Group:						
Flight: James Siggaard from Twin Falls to Rochester NY for PBL Conference 07/06/2019-07/20/2019		1	92777	0000072378 6/3/2019	731.515.380.852.160.457	\$1,155.00
					Check #: 75592	
						PO/InvoiceTotal: \$1,155.00
Check Group:						
PLANE TICKETS FOR KHRISTA BUSCHHORN AND RENAY SKOV TO GO TO PORTLAND ON JUNE 14 & RETURN ON JUNE 18TH		2	92798	0000072379 6/3/2019	270.621.380.000.876.000	\$1,065.20
					Check #: 75592	
						PO/InvoiceTotal: \$1,065.20
						Vendor Total: \$4,143.40

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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 TO ORLANDO, FLORIDA WITH STUDENT TO ATTEND THE NATIONAL MICROSOFT OFFICE CHAMPIONSHIP ON JUNE 17-19, 2019		0.475842 371	92788	FL/06-19-19 6/3/2019	237.682.300.301.030.031	\$378.19
TRAVEL TO ORLANDO, FLORIDA WITH STUDENT TO ATTEND THE NATIONAL MICROSOFT OFFICE CHAMPIONSHIP ON JUNE 17-19, 2019		0.048315 257	92788	FL/06-19-19 6/3/2019	731.682.300.851.030.457	\$38.40
TRAVEL TO ORLANDO, FLORIDA WITH STUDENT TO ATTEND THE NATIONAL MICROSOFT OFFICE CHAMPIONSHIP ON JUNE 17-19, 2019		0.475842 372	92788	FL/06-19-19 6/3/2019	100.621.380.001.260.263	\$378.19

Check #: 75593

PO/InvoiceTotal:	<u>\$794.78</u>
Vendor Total:	\$794.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT # 411 201 MAIN AVE W.	000864					
TWIN FALLS	ID 83301					
Check Group: HELD FOR OTHERS		1	0	TFHS BUSINESS/FL 6/3/2019	720.222.200.000.000.000	\$500.00

Check #: 75594

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$5,547.13

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA 10096 W. FAIRVIEW AVE., SUITE 160 BOISE ID 83704						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2018 - JULY 2019		1	83652	JULY 2019 5/25/2019	191.661.320.491.000.000	\$2,000.00
					Check #: 75643	
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A CARING HAND TWIN FALLS LLC 1031 EASTLAND DRIVE SUITE #2 TWIN FALLS ID 83301	120108					
Check Group:						
SERVICES PROVIDED BY CNA, LPN & RN'S FOR THE 2018-19 SCHOOL YEAR (ESTIMATED AMOUNT)		1	84804	2019-MAY-1 5/31/2019	100.611.363.001.240.241	\$6,174.00
					Check #: 75644	
						PO/InvoiceTotal: <u>\$6,174.00</u>
						Vendor Total: <u>\$6,174.00</u>

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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:						
BOUTONIERS		12	92458	TFHS 5-2019 6/9/2019	237.621.400.301.640.670	\$155.40
CORSAGE		1	92458	TFHS 5-2019 6/9/2019	237.621.400.301.640.670	\$39.05
SMALL BOUQUET		1	92458	TFHS 5-2019 6/9/2019	237.621.400.301.640.670	\$60.00
LARGE BOUQUET		2	92458	TFHS 5-2019 6/9/2019	237.621.400.301.640.670	\$240.00
				Check #: 75645		
					PO/InvoiceTotal:	\$494.45
Check Group:						
CORSAGE		1	92629	16153716 5/25/2019	237.621.400.301.640.670	\$32.95
BOUTONIER		1	92629	16153716 5/25/2019	237.621.400.301.640.670	\$12.95
DELIVERY		1	92629	16153716 5/25/2019	237.621.300.301.640.670	\$12.00
				Check #: 75645		
					PO/InvoiceTotal:	\$57.90
					Vendor Total:	\$552.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALSCO-AMERICAN LINEN DIVISION 2254 EAST BRANIFF BOISE	002506					
Check Group: Shop rags for paint crew.		1	92379	LBO1704050 5/25/2019	420.664.416.600.000.000	\$400.00
				Check #: 75646		
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERIGAS -JEROME	003027					
P.O. BOX 660288						
DALLAS TX 75266-0288						
Check Group:						
PROPANE		1	92392	3092242967 5/25/2019	100.531.492.301.200.000	\$185.47
					Check #: 75647	
						PO/InvoiceTotal: <u>\$185.47</u>
						Vendor Total: <u>\$185.47</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON'S, INC.	000052					
P.O. BOX A						
POCATELLO	ID 83205					
Check Group:						
Swamp cooler pumps.		9	92501	2061329 5/31/2019	420.664.416.600.000.000	\$236.97
Swamp cooler pumps.		11	92501	2061697 6/4/2019	420.664.416.600.000.000	\$289.63
				Check #: 75648		
					PO/InvoiceTotal:	\$526.60
					Vendor Total:	\$526.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, JULIAN & HULL, LLP P.O. BOX 7426	007585					
BOISE	ID 83707-7426					
Check Group: ATTORNEY FEES		1 0		54910 6/5/2019	100.631.311.000.000.000	\$836.00

Check #: 75649

PO/InvoiceTotal:	<u>\$836.00</u>
Vendor Total:	<u>\$836.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, JULIE A 1817 GALENA DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		APR-MAY 2019 6/8/2019	100.641.380.202.440.448	\$52.20
TRAVEL EXPENSE		1 0		DEC 2018 - JAN 2019 6/8/2019	100.641.380.202.440.448	\$12.84
TRAVEL EXPENSE		1 0		FEB-APR 2019 6/8/2019	100.641.380.202.440.448	\$52.20
TRAVEL EXPENSE		1 0		JAN-FEB 2019 6/8/2019	100.641.380.202.440.448	\$48.42
					Check #: 75650	
						PO/InvoiceTotal: <u>\$165.66</u>
						Vendor Total: <u>\$165.66</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY, RONALD P.O. BOX 261 BUHL ID 83316	2018					
Check Group: WRESTLING SCHEDULING FEES		1	92828	OLMS-2019 6/4/2019	236.531.300.202.200.200	\$35.00

Check #: 75651

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AP EXAMINATIONS	008991					
P.O. BOX 6671						
PRINCETON NJ 08541-6671						
Check Group: A						
Used Exams		115	92778	130636 5/31/2019	155.515.400.000.440.458	\$9,775.00
Unused Exams		7	92778	130636 5/31/2019	155.515.400.000.440.458	\$105.00
Credit Board Fee Reductions		1	92778	130636 5/31/2019	155.515.400.000.440.458	(\$32.00)
					Check #: 75653	
						PO/InvoiceTotal: \$9,848.00
Check Group:						
Used Exams		173	92779	130635-2019 5/31/2019	155.515.400.000.440.458	\$14,705.00
USED EXAMS		1	92779	130635-2019 5/31/2019	237.682.300.301.240.243	\$525.00
DIFFERENCE FOR LATE FEES		1	92779	130635-2019 5/31/2019	155.611.300.301.240.246	\$185.00
					Check #: 75652	
						PO/InvoiceTotal: \$15,415.00
						Vendor Total: \$25,263.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE COMPUTER P.O. BOX 846095 DALLAS TX 75284-6095	001270					
Check Group: Airpods with wireless charging case		1	91441	AA19344147 5/25/2019	100.621.400.106.699.000	\$199.00
					Check #: 75654	
						PO/InvoiceTotal: \$199.00
Check Group: MR7F2LL/A iPad Wi-Fi 32GB - Space Grey		25	92503	AA20240868 5/31/2019	100.621.400.001.260.262	\$7,475.00
					Check #: 75654	
						PO/InvoiceTotal: \$7,475.00
Check Group: iPad Wi-Fi 32 GB - Space Grey		25	92504	AA20105826 5/31/2019	100.621.400.001.260.262	\$7,475.00
					Check #: 75654	
						PO/InvoiceTotal: \$7,475.00
						Vendor Total: \$15,149.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT						
%ARBITERPAY ACCOUNT - 1973109617 - SHMS						
P.O. BOX 608						
OGDEN	UT	84402				
Check Group:						
ARBITER FEES		1	0	FEES/05-17-19 6/4/2019	100.632.308.001.000.000	\$134.30
					Check #: 75655	
PO/InvoiceTotal:						\$134.30
Vendor Total:						\$134.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT. % ARBITERPAY ACCOUNT -1018201409-CRHS P.O. BOX 608 OGDEN UT 84402	150904					
Check Group: ARBITER FEES		1 0		FEES 05/21//19 5/31/2019	100.632.308.001.000.000	\$118.80
Check #: 75656						
PO/InvoiceTotal:						\$118.80
Vendor Total:						\$118.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
%ARBITERPAY ACCOUNT -1213950115-OLMS						
P.O. BOX 608						
OGDEN	UT	84402				
Check Group:						
ARBITER FEES		1	0	FEES 05/2019 6/4/2019	100.632.308.001.000.000	\$5.00
						Check #: 75657
						PO/InvoiceTotal: \$5.00
Check Group:						
END OF YEAR BALANCE		1	92830	OLMS/ADJ 2019 6/4/2019	236.531.300.202.200.200	\$595.55
						Check #: 75657
						PO/InvoiceTotal: \$595.55
						Vendor Total: \$600.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
%ARBITERPAY ACCOUNT-1028115239-RSMS						
P.O. BOX 608						
OGDEN	UT	84402				
Check Group:						
ARBITER FEES		1	0	FEES/04/15/19 6/4/2019	100.632.308.001.000.000	\$191.40
						Check #: 75658
						PO/InvoiceTotal: <u>\$191.40</u>
Check Group:						
REQUISITION TO GET ARBITER BALANCE BACK TO \$2,000		1	92839	ADJ 6/5/2019	235.531.300.201.200.212	\$38.25
						Check #: 75658
						PO/InvoiceTotal: <u>\$38.25</u>
						Vendor Total: <u>\$229.65</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARGO CAP & THING CO. 507 GRANDVIEW DR. P.O. BOX 463 TWIN FALLS ID 83303	003134					
Check Group: MEN'S 3X PORT AUTH. L/S TWILL SHIRT		1	92785	30107 5/31/2019	238.515.400.401.120.120	\$42.23
					Check #: 75659	
						PO/InvoiceTotal: \$42.23
						Vendor Total: \$42.23

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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:						
How to Reach the Hard to Teach		6	92105	0013323206 6/5/2019	234.641.400.112.440.448	\$132.03
From Goals to Growth		6	92105	0013323206 6/5/2019	234.641.400.112.440.448	\$142.21
Is My School A Better School		2	92105	0013323206 6/5/2019	234.641.400.112.440.448	\$27.05
10 Success Factors for Literacy Intervention		3	92105	0013323206 6/5/2019	234.641.400.112.440.448	\$76.19
Making Teachers Better not Bitter		2	92105	0013323206 6/5/2019	234.641.400.112.440.448	\$55.89
					Check #: 75660	
						PO/InvoiceTotal: \$433.37
Check Group:						
Book: Project Based Teaching: How to Create Rigorous and Engaging Learning Experiences ISBN: 978-1-4166-2673-2 Member Pricing Member #000002248406		10	92442	92442 6/5/2019	100.621.400.001.260.262	\$231.60
Book: Setting the Standard for Project Based Learning ISBN: 978-1-4166-2033-4 Member Pricing Membership #000002248406		10	92442	92442 6/5/2019	100.621.400.001.260.262	\$239.60
SHIPPING		1	92442	92442 6/5/2019	100.621.400.001.260.262	\$28.27
					Check #: 75660	
						PO/InvoiceTotal: \$499.47
						Vendor Total: \$932.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATLAS SYSTEMS, INC. 1220 CENTRE ROAD AUBURN HILLS MI 48326	180102					
Check Group:						
SHORETEL SHOREGEAR SG-30 VOICE SWITCH (10320)		2	92280	228128 5/25/2019	245.663.400.001.000.000	\$409.91
					Check #: 75661	
						PO/InvoiceTotal: <u>\$409.91</u>
						Vendor Total: <u>\$409.91</u>

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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:						
Secretary Dangle		1	92354	473536 5/25/2019	243.519.400.401.070.073	\$2.50
Parliamentarian Dangle		1	92354	473536 5/25/2019	243.519.400.401.070.073	\$2.50
Historian Dangle		1	92354	473536 5/25/2019	243.519.400.401.070.073	\$2.50
100 Hour Service Pin		1	92354	473536 5/25/2019	243.519.400.401.070.073	\$10.99

Check #: 75662

PO/Invoice Total:	\$18.49
Vendor Total:	\$18.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & H PHOTO-VIDEO	005576					
REMITTANCE PROCESSING CENTER						
P.O. BOX 28072						
NEW YORK NY 10087-8072						
Check Group:						
MONOPRICE 1.75 MM PLA FILAMENT (WHITE)		3	90231	15350827 6/5/2019	156.621.400.001.680.795	\$58.77
					Check #: 75663	
						PO/InvoiceTotal: \$58.77
Check Group:						
ASUS RT-AC86U AC2900 WIRELESS ROUTER		2	92295	157812874 5/25/2019	245.663.400.001.000.000	\$357.98
					Check #: 75663	
						PO/InvoiceTotal: \$357.98
Check Group:						
CANON LP E17 BATTERY		3	92693	158557446 6/7/2019	237.515.400.301.050.051	\$146.70
					Check #: 75663	
						PO/InvoiceTotal: \$146.70
						Vendor Total: \$563.45

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B S & R DESIGN & SUPPLIES 198 SOUTH LOCUST TWIN FALLS	000007					
	ID 83303					
Check Group:						
ADMIRAL CRAFT 21 INCH DIAMETER COTTON CANDY MACHINE- WE ARE HOPING IT WILL ARRIVE BY THE WEEK OF MAY 20TH, IN TIME FOR THE SCHOOL CARNIVAL		1	92050	0000220026 5/25/2019	234.621.400.101.500.543	\$287.52
				Check #: 75664		
					PO/InvoiceTotal:	\$287.52
					Vendor Total:	\$287.52

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BALANCED ROCK INSURANCE TRUST ACCOUNT 643 CANYON DRIVE TWIN FALLS	009413					
	ID 83301					
Check Group:						
PROPERTY INSURANCE		1 0		1216 5/25/2019	100.661.710.001.469.000	\$154,785.00
PROPERTY INSURANCE		1 0		1216 5/25/2019	100.661.710.001.469.000	\$589.00
LIABILITY INSURANCE		1 0		1216 5/25/2019	100.661.711.001.469.000	\$4,129.00
LIABILITY INSURANCE		1 0		1216 5/25/2019	100.661.711.001.469.000	\$56,282.00
LIABILITY INSURANCE		1 0		1216 5/25/2019	100.661.711.001.469.000	\$38,160.00
LIABILITY INSURANCE		1 0		1216 5/25/2019	100.661.711.001.469.000	\$15,940.00
LIABILITY INSURANCE		1 0		1216 5/25/2019	100.661.710.001.469.000	\$2,073.00
LIABILITY INSURANCE		1 0		1216 5/25/2019	241.661.711.301.000.000	\$2,976.00
PROPERTY INSURANCE		1 0		1216 5/25/2019	241.661.710.301.000.000	\$490.00
LIABILITY INSURANCE		1 0		1216 5/25/2019	100.661.711.001.469.000	\$21,271.00
LIABILITY INSURANCE		1 0		1216 5/25/2019	100.661.711.001.469.000	\$1,526.00
LIABILITY INSURANCE		1 0		1216 5/25/2019	191.661.711.491.090.094	\$200.00
PROPERTY INSURANCE		1 0		1216 5/25/2019	100.661.710.001.469.000	\$1,056.00

Check #: 75665

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$299,477.00
						Vendor Total: \$299,477.00

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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					
CONSOLE LID		1	92633	106648 5/31/2019	420.683.421.600.000.000	\$125.00
					Check #: 75666	
					PO/InvoiceTotal:	<u>\$125.00</u>
					Vendor Total:	<u>\$125.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARNES & NOBLE P.O. BOX 930455 ATLANTA GA 31193-0455	005202					
Check Group:						
Book -Why Motivating People Doesn't Work and What Does .. ISBN:9781626569454		1	92348	3843077 6/4/2019	100.621.400.001.260.263	\$15.16
Book -Carrots and Stick Don't Work: Build a Culture of Employee Engagement w/Principles of Respect. ISBN:9780071714013		10	92348	3843077 6/4/2019	100.621.400.001.260.263	\$208.00
				Check #: 75667		
					PO/InvoiceTotal:	\$223.16
Check Group:						
Book - Woods Runner By Gary Paulsen ISBN 9780375859083		10	92396	3844962 6/4/2019	100.621.400.001.260.263	\$63.90
				Check #: 75667		
					PO/InvoiceTotal:	\$63.90
					Vendor Total:	\$287.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAMS FLOORING AMERICA 1475 ELM ST. N. TWIN FALLS ID 83301	005851					
Check Group: Replacement for parts OL		1	92591	79731 5/31/2019	420.664.416.600.000.000	\$30.86
					Check #: 75668	
						PO/InvoiceTotal: \$30.86
Check Group: floor tile		1	92631	80094799 5/31/2019	420.664.416.600.000.000	\$79.94
					Check #: 75668	
						PO/InvoiceTotal: \$79.94
						Vendor Total: \$110.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELL PRINTING, INC. P.O. BOX 150175 OGDEN UT 84415	008964					
Check Group:						
250 2019-2020 SOUTH HILLS MIDDLE SCHOOL YEARBOOKS		1	92701	90421 5/31/2019	232.515.400.203.050.057	\$7,235.00
					Check #: 75669	
						PO/InvoiceTotal: <u>\$7,235.00</u>
						Vendor Total: <u>\$7,235.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BICKEL ELEMENTARY SCHOOL	001053					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
SYMPATHY CARD AND PLANT FOR SANDY RAYBORN		1	92925	2045 6/9/2019	234.621.400.109.500.538	\$32.84
					Check #: 75670	
						PO/InvoiceTotal: <u>\$32.84</u>
						Vendor Total: <u>\$32.84</u>

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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 Awards		1	84877	70266 6/1/2019	191.621.400.492.699.000	\$99.91
					Check #: 75671	
						PO/InvoiceTotal: \$99.91
Check Group:						
Items for Student Awards		1	84878	70265 5/31/2019	191.621.400.492.699.000	\$99.98
					Check #: 75671	
						PO/InvoiceTotal: \$99.98
Check Group:						
Items for Student Awards		1	84879	70264 5/31/2019	191.621.400.492.699.000	\$99.94
					Check #: 75671	
						PO/InvoiceTotal: \$99.94
Check Group:						
Student Incentive Items for Award Ceremony - ID #82-0006892		1	91199	70267 5/31/2019	191.621.400.492.699.000	\$99.97
					Check #: 75671	
						PO/InvoiceTotal: \$99.97
Check Group:						
Student Incentive Items for Award Ceremony - ID #82-0006892		1	91200	70231 5/31/2019	191.621.400.492.699.000	\$99.99
					Check #: 75671	
						PO/InvoiceTotal: \$99.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Incentive Items for Award Ceremony - ID #82-0006892		1	91201	70232 5/31/2019	191.621.400.492.699.000	\$99.98
Check #: 75671						
PO/InvoiceTotal:						\$99.98
Check Group:						
Student Incentive Items for Award Ceremony - ID #82-0006892		1	91202	70233 5/31/2019	191.621.400.492.699.000	\$99.95
Check #: 75671						
PO/InvoiceTotal:						\$99.95
Check Group:						
Student Incentive Items for Award Ceremony - ID #82-0006892		1	91203	70234 5/31/2019	191.621.400.492.699.000	\$99.47
Check #: 75671						
PO/InvoiceTotal:						\$99.47
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$300		1	91601	0175 6/4/2019	191.541.400.497.000.000	\$299.89
Check #: 75671						
PO/InvoiceTotal:						\$299.89
Vendor Total:						\$1,099.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG FATTY'S BBQ 3265 EAST 3600 NORTH KIMBERLY	ID 83341					
Check Group:						
SOFTBALL BANQUET-PULLED PORK CATERING		1	92708	1320 5/31/2019	238.531.400.401.200.210	\$250.00
					Check #: 75672	
					PO/InvoiceTotal:	<u>\$250.00</u>
					Vendor Total:	<u>\$250.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILT UNLIMITED 464 MAIN AVE. N.	130216					
TWIN FALLS	ID 83301					
Check Group:						
FULLY SUBLIMATED BASKETBALL UNIFORMS		15	92893	5646 6/7/2019	238.621.400.401.500.526	\$1,050.00
CREDITS		1	92893	5646 6/7/2019	238.621.400.401.500.526	(\$508.00)
					Check #: 75673	
						PO/InvoiceTotal: <u>\$542.00</u>
						Vendor Total: <u>\$542.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIO TURF, LLC 134 OSTRANDER ST. TWIN FALLS	131109					
Check Group: FUNGICIDE	ID 83301	2	92932	135 6/9/2019	237.531.300.301.620.623	\$600.00
INSECTICIDE		1	92932	135 6/9/2019	237.531.300.301.620.623	\$100.00
Check #: 75674						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLIP PRINTERS 214 BLUE LAKES BLVD. TWIN FALLS ID 83301	001155					
Check Group: PRINT 550 GRADUATION PROGRAMS FOR MAGIC VALLEY HIGH SCHOOL		1	91671	155718 5/25/2019	191.641.413.491.000.000	\$308.70
					Check #: 75675	
						PO/InvoiceTotal: \$308.70
Check Group: Yearbook		1	91672	155720 5/25/2019	191.517.400.491.000.000	\$327.61
Yearbook		1	91672	155720 5/25/2019	191.622.400.491.000.000	\$305.00
Yearbook		1	91672	155720 5/25/2019	191.641.400.491.000.000	\$65.00
Yearbook		1	91672	155720 5/25/2019	191.641.400.491.000.000	\$50.89
Yearbook		1	91672	155720 5/25/2019	239.517.400.491.050.057	\$1,070.45
					Check #: 75675	
						PO/InvoiceTotal: \$1,818.95
Check Group: BUSINESS CARDS - JENSEN		1	92325	155665 5/31/2019	100.632.400.001.440.443	\$35.00
					Check #: 75675	
						PO/InvoiceTotal: \$35.00
Check Group: PARKING TICKETS		1	92624	155784 5/25/2019	238.621.400.401.500.532	\$253.09
					Check #: 75675	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$253.09</u>
						Vendor Total: <u>\$2,415.74</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE LAKES COUNTRY CLUB P.O. BOX 5729 TWIN FALLS ID 83301	120317					
Check Group:						
BANQUET AWARDS DINNER		1	92838	01127617 6/5/2019	237.531.400.301.620.628	\$1,086.03
					Check #: 75676	
					PO/InvoiceTotal:	<u>\$1,086.03</u>
					Vendor Total:	<u>\$1,086.03</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUSH FLORAL 342 BLUE LAKES BLVD. N. TWIN FALLS	ID 83301					
Check Group:						
FLORAL ARRANGEMENT FOR MVHS GRADUATION CEREMONY ON MAY 22, 2019, TO BE DELIVERED TO SCHOOL BY 3 P.M. NO MORE THAN 2 FEET HIGH FLAT BACK, BIG BRIGHT, LIGHT COLORED FLOWERS		1	91700	000406 5/25/2019	191.641.413.491.000.000	\$125.00
					Check #: 75677	
PO/Invoice Total:						\$125.00
Vendor Total:						\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BODY BALANCE PHYSICAL THERAPY LLC 1053 EASTLAND DRIVE TWIN FALLS ID 83301	181003					
Check Group: PURCHASED SERVICES		1 0		MAY 2019 6/4/2019	260.616.300.500.000.000	\$3,200.00
					Check #: 75678	
					PO/InvoiceTotal:	<u>\$3,200.00</u>
					Vendor Total:	<u>\$3,200.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOILER MAINTENANCE LLC	007203					
ACCOUNTING OFFICE						
P.O. BOX 5278						
TWIN FALLS	ID 83303-5278					
Check Group:						
R/S service call to repair condensate tank.		1	92549	11459 5/31/2019	420.664.300.600.000.000	\$334.40
					Check #: 75679	
						PO/InvoiceTotal: <u>\$334.40</u>
						Vendor Total: <u>\$334.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOTCH, MICHELLE SHELLY						
2520 E 3707 N						
TWIN FALLS	ID	83301				
Check Group:						
TRAVEL EXPENSE		1	0	APR-MAY 2019 6/8/2019	100.616.380.500.250.251	\$178.87

Check #: 75680

PO/Invoice Total:	<u>\$178.87</u>
Vendor Total:	<u>\$178.87</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWLADROME LTD., INC. 220 EASTLAND DRIVE TWIN FALLS ID 83301	001551					
Check Group: BOLWING/5/2/19		24	91378	0002870 5/25/2019	191.682.300.491.000.000	\$78.00
				Check #: 75681		
					PO/InvoiceTotal:	\$78.00
Check Group: Entry fee for Bowling		93	92505	PERRINE 052319 6/7/2019	234.682.300.104.500.503	\$534.75
				Check #: 75681		
					PO/InvoiceTotal:	\$534.75
Check Group: STUDENTS BOWLING 2 GAMES		89	92538	0002872 5/25/2019	232.682.300.203.050.666	\$578.50
				Check #: 75681		
					PO/InvoiceTotal:	\$578.50
					Vendor Total:	\$1,191.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWMAN, RYAN 1520 E 4242 N						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		APR 2019 6/8/2019	100.632.380.001.440.451	\$42.86
TRAVEL EXPENSE		1 0		FEB-2019 6/8/2019	100.632.380.001.440.451	\$13.22
TRAVEL EXPENSE		1 0		JAN 2019 6/8/2019	100.632.380.001.440.451	\$25.25
TRAVEL EXPENSE		1 0		MAR 2019 6/8/2019	100.632.380.001.440.451	\$16.01
TRAVEL EXPENSE		1 0		MAY 2019 6/8/2019	100.632.380.001.440.451	\$21.87
TELEPHONE SERVICE		1 0		PHONE/05-2019 6/7/2019	100.661.337.001.390.000	\$50.00

Check #: 75682

PO/InvoiceTotal:	<u>\$169.21</u>
Vendor Total:	\$169.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIARWOOD SHOPPE 831 BRIARWOOD DR. TWIN FALLS ID 83301	190604					
Check Group:						
HTV SHIRTS - GREY W/BLACK DESIGN		12	92604	2019016 5/25/2019	238.621.400.401.640.656	\$210.00
DISCOUNT		1	92604	2019016 5/25/2019	238.621.400.401.640.656	(\$31.50)
					Check #: 75683	
						PO/InvoiceTotal: <u>\$178.50</u>
						Vendor Total: <u>\$178.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRODART COMPANY	000035					
L-3544						
COLUMBUS	OH 43260-0001					
Check Group:						
Bretford Adjustable Mobile Equipment Table with Electrical AV Cart		1	92080	529579 5/25/2019	155.611.400.401.240.246	\$415.15
					Check #: 75684	
						PO/InvoiceTotal: <u>\$415.15</u>
						Vendor Total: <u>\$415.15</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROWNING, ERICA R 2013 RIVERCREST DR APT 207 TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ICTE CONFERENCE ON AUG. 5-8, 2019		1	92572	BOISE/08-08-19 5/25/2019	100.621.380.001.260.263	\$380.44
					Check #: 75685	
PO/InvoiceTotal:						\$380.44
Vendor Total:						\$380.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRULOTTE, WILLIAM A. 167 PIERCE ST TWIN FALLS	002841					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		BOISE/06-01-16 6/4/2019	253.541.380.106.179.000	\$139.20
TRAVEL EXPENSE		1 0		MAR-MAY 2019 6/9/2019	100.632.380.001.440.442	\$105.50
TELEPHONE SERVICE		1 0		PHONE/05-2019 6/7/2019	100.661.337.001.390.000	\$50.00

Check #: 75686

PO/InvoiceTotal:	<u>\$294.70</u>
Vendor Total:	\$294.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUHL BASKETBALL ATTN: DAN WINN P.O. BOX 347 BUHL ID 83316	007615					
Check Group: BUHL INDIAN BASKETBALL MAY 31 & JUNE 1, 2019		1	92698	CRHS/BB/06-201 9 5/31/2019	238.682.300.401.200.205	\$250.00
				Check #: 75687		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS	000503					
	ID 83301					
Check Group:						
MAINT CONTRACT		1 0		90878 6/4/2019	100.621.385.104.699.000	\$204.25
MAINT CONTRACT		1 0		90890B 6/5/2019	191.621.385.915.699.000	\$14.60
					Check #: 75688	
						PO/InvoiceTotal: \$218.85
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1 83700		90882 6/4/2019	420.621.385.202.699.000	\$227.10
					Check #: 75688	
						PO/InvoiceTotal: \$227.10
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1 83701		90888 6/4/2019	420.621.385.110.699.000	\$93.92
					Check #: 75688	
						PO/InvoiceTotal: \$93.92
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1 83703		90881 6/4/2019	420.621.385.103.699.000	\$92.96
					Check #: 75688	
						PO/InvoiceTotal: \$92.96
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1 83705		90874A 6/4/2019	420.621.385.401.699.000	(\$410.45)

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Check #: 75688						
						PO/InvoiceTotal: <u>(\$410.45)</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	83706	90895 6/4/2019	420.663.385.600.000.000	\$109.40
Check #: 75688						
						PO/InvoiceTotal: <u>\$109.40</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	83714	90874B 6/4/2019	100.621.385.401.699.000	\$362.03
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	83714	90875 6/4/2019	100.621.385.401.699.000	\$170.18
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	83714	90875B 6/4/2019	100.621.385.401.699.000	\$410.45
Check #: 75688						
						PO/InvoiceTotal: <u>\$942.66</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83715	90886 6/4/2019	420.621.385.201.699.000	\$184.52
Check #: 75688						
						PO/InvoiceTotal: <u>\$184.52</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83716	90872 6/4/2019	420.621.385.109.699.000	\$82.80
Check #: 75688						
						PO/InvoiceTotal: <u>\$82.80</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83717	90873 6/4/2019	420.621.385.492.699.000	\$25.80
Check #: 75688						PO/InvoiceTotal: \$25.80
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83718	90890A 6/5/2019	420.621.385.915.699.000	\$10.40
Check #: 75688						PO/InvoiceTotal: \$10.40
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83719	90877 6/4/2019	420.621.385.101.699.000	\$229.66
Check #: 75688						PO/InvoiceTotal: \$229.66
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83720	90879A 6/4/2019	420.621.385.102.699.000	\$67.67
Check #: 75688						PO/InvoiceTotal: \$67.67
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83721	90880 6/4/2019	420.621.385.491.699.000	\$38.27
Check #: 75688						PO/InvoiceTotal: \$38.27
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83722	90884 6/4/2019	420.621.385.111.699.000	\$201.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 75688						
						PO/InvoiceTotal: <u> </u>
						\$201.86
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83723	90887 6/4/2019	420.621.385.112.699.000	\$159.76
Check #: 75688						
						PO/InvoiceTotal: <u> </u>
						\$159.76
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83724	90891 6/4/2019	420.621.385.301.699.000	\$552.41
Check #: 75688						
						PO/InvoiceTotal: <u> </u>
						\$552.41
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83725	90889 6/4/2019	420.621.385.203.699.000	\$184.95
Check #: 75688						
						PO/InvoiceTotal: <u> </u>
						\$184.95
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83726	90892 6/4/2019	420.621.385.001.699.000	\$14.81
Check #: 75688						
						PO/InvoiceTotal: <u> </u>
						\$14.81
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83727	90893 6/4/2019	420.621.385.001.699.000	\$55.52
Check #: 75688						
						PO/InvoiceTotal: <u> </u>
						\$55.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83771	90898 6/4/2019	420.621.385.500.699.000	\$7.65
					Check #: 75688	
					PO/InvoiceTotal:	\$7.65
Check Group:						
2018-19 Annual Maintenance for Toshiba/e-Studio 200L at Harrison Pre-school		1	84211	90876 6/4/2019	100.632.385.500.000.000	\$25.50
					Check #: 75688	
					PO/InvoiceTotal:	\$25.50
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 200L at O'Leary MS		1	84212	90896 6/4/2019	100.632.385.500.000.000	\$25.00
					Check #: 75688	
					PO/InvoiceTotal:	\$25.00
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 3055 at Support Services		1	84213	90897 6/4/2019	100.632.385.500.000.000	\$25.00
					Check #: 75688	
					PO/InvoiceTotal:	\$25.00
Check Group:						
TOSHIBA E-STUDIO 307		1	84274	90885 6/4/2019	100.621.385.201.699.000	\$66.19
					Check #: 75688	
					PO/InvoiceTotal:	\$66.19
Check Group:						
overages for copies		1	89544	90879B 6/4/2019	100.621.385.102.699.000	\$138.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 75688						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$138.40
Maintenance/copies		1	89619	90888A 6/4/2019	100.621.385.110.699.000	\$147.80
Check #: 75688						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$147.80
MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	90226	90883 6/4/2019	100.621.385.106.699.000	\$294.85
Check #: 75688						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
						\$3,813.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUTTE FENCE VINYL FENCING 22342 KIMBERLY RD. SUITE 101 KIMBERLY ID 83341	007077					
Check Group: INSTALL 1,043 FT. OF FENCE ON NORTH SIDE OF SCHOOL (AS PER QUOTE)		1	92323	0066717 5/31/2019	420.811.520.401.000.000	\$17,071.91
					Check #: 75689	
					PO/InvoiceTotal:	\$17,071.91
					Vendor Total:	\$17,071.91

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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 LUNCH ON MAY 24, 2019, NOT TO EXCEED		1	92493	0529-81712 5/31/2019	237.621.400.301.500.526	\$989.10

Check #: 75690

PO/Invoice Total:	<u>\$989.10</u>
Vendor Total:	<u>\$989.10</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPBELL, BLAINE PO BOX 454 250 N PACIFIC ST EDEN	ID 83325					
Check Group: TRAVEL EXPENSE		1 0		AUG 2018-MAY 2019 6/4/2019	100.621.380.001.260.263	\$267.23
				Check #: 75691		
					PO/InvoiceTotal:	\$267.23
					Vendor Total:	\$267.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL- IMPRESSED CHECKING 300 N COLLEGE ROAD WEST TWIN FALLS ID 83301						
Check Group:						
EARNINGS ON INVESTMENTS		1	0	FEB-MAY INTEREST 6/9/2019	238.415.100.401.000.000	(\$0.69)
Check #: 75692						
						PO/InvoiceTotal: (\$0.69)
Check Group:						
ALBERTSON'S-LESA LONG CHICKEN FOR END OF YEAR LUNCH		1	92916	6440 THRU 6456 6/7/2019	238.621.400.401.500.526	\$159.98
IDAHO COACHES OF DANCE & CHEER-AHLQUIST REGISTRATION FOR 4 COACHES & 2 ATHLETES		1	92916	6440 THRU 6456 6/7/2019	238.621.380.401.500.523	\$370.00
LONNIE AHLQUIST-SANDWICH COMPANY-DOOR PRIZES FOR COACHES CLINIC & FUEL		1	92916	6440 THRU 6456 6/7/2019	238.621.400.401.500.523	\$170.82
MICAH RICKS-LITTLE CAESARS STUCO LUNCH		1	92916	6440 THRU 6456 6/7/2019	238.621.400.401.640.670	\$42.00
SHANA HOGE-CHEVRON FUEL FOR STATE TENNIS		1	92916	6440 THRU 6456 6/7/2019	238.621.380.401.500.523	\$60.73
LAURIE HALL-4IMPRINT AND RED ROBIN MISC		1	92916	6440 THRU 6456 6/7/2019	238.521.400.401.200.225	\$197.50
KIM ALLEN-LOWE'S RETIREMENT CHAIR FOR MR. DAVIS		1	92916	6440 THRU 6456 6/7/2019	238.621.400.401.500.526	\$59.50
COSTCO-TIFFANY JORDAN BREAKFAST FOODS FOR COACHES CLINIC		1	92916	6440 THRU 6456 6/7/2019	238.621.400.401.500.526	\$78.99
JAKER'S-LUNCH FOR SECRETARIES		1	92916	6440 THRU 6456 6/7/2019	238.621.400.401.500.526	\$225.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO-MATT ALEXANDER CUSTODIANS FOR HELPING W/CAREER EXPO		1	92916	6440 THRU 6456 6/7/2019	238.611.400.401.240.243	\$29.83
TWIN FALLS SCHOOL DIST 411-PAYROLL RELATED COST MAY 2019		1	92916	6440 THRU 6456 6/7/2019	238.621.300.401.500.523	\$1,291.02
DAL TAMANG-REFUND MAY 2019 DRIVER ED CLASS		1	92916	6440 THRU 6456 6/7/2019	238.515.300.401.210.710	\$180.00
MIGUEL CHAVEZ-REFUND DRIVER ED CLASS 2019		1	92916	6440 THRU 6456 6/7/2019	238.515.300.401.210.710	\$180.00
IDLA		1	92916	6440 THRU 6456 6/7/2019	238.621.300.401.289.289	\$2,400.00
DRIVER ED		1	92916	6440 THRU 6456 6/7/2019	238.515.300.401.210.710	\$3,420.00
DRIVER ED		1	92916	6440 THRU 6456 6/7/2019	238.515.300.401.210.710	\$7,200.00
LUNCH BAD DEBT		1	92916	6440 THRU 6456 6/7/2019	238.621.300.401.000.999	\$3,891.35
SUMMER SCHOOL		1	92916	6440 THRU 6456 6/7/2019	238.541.300.401.170.179	\$367.95
STATE TAX COMMISSION- SALES TAX 5/1/2019 - 5/31/2019		1	92916	6440 THRU 6456 6/7/2019	238.621.300.401.996.996	\$1,031.52
ENTRY FEE SUMMER GIRLS BB LEAGUE		1	92916	6440 THRU 6456 6/7/2019	238.682.300.401.200.206	\$225.00
IDAHO STATE FOOTBALL CAMP-3 BOYS TO GO TO CAMP		1	92916	6440 THRU 6456 6/7/2019	238.682.300.401.200.204	\$675.00

Check #: 75692

PO/InvoiceTotal:	<u>\$22,256.68</u>
Vendor Total:	<u>\$22,255.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAROLINA BIOLOGICAL SUPPLY CO. P.O. BOX 60232 CHARLOTTE NC 28260-0232	000088					
Check Group:						
Carolina Investigations for AP Biology Replacement Bundle Item #747506		1	92474	50707729 6/5/2019	100.621.400.001.260.263	\$890.80
Carolina Investigations for AP Environmental Science 19-Lab Bundle Refill Item #180706		1	92474	50707729 6/5/2019	100.621.400.001.260.263	\$1,572.45
Promotion Code MM 25% discount Per Patti Tucker		1	92474	50707729 6/5/2019	100.621.400.001.260.263	(\$615.81)
SHIPPING		1	92474	50707729 6/5/2019	100.621.400.001.260.263	\$317.34
					Check #: 75693	
						PO/InvoiceTotal: <u>\$2,164.78</u>
						Vendor Total: <u>\$2,164.78</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARSON-DELLOSA PUBLISHING CO. P.O. BOX 679845 DALLAS TX 75267-9845	003162					
Check Group:						
PREKINDERGARTEN ESSENTIALS WORKBOOK GRADE PK PAPERBACK		32	91250	228551 6/5/2019	251.720.400.109.820.000	\$191.68
PREKINDERGARTEN ESSENTIALS WORKBOOK GRADE PK PAPERBACK		18	91250	228551 6/5/2019	251.512.400.109.810.000	\$107.82
					Check #: 75694	
						PO/InvoiceTotal: <u>\$299.50</u>
						Vendor Total: <u>\$299.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAWLEY, LILLIAN						
864 CHASE DRIVE						
TWIN FALLS ID 83301						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ACTE REACH SUMMER CONFERENCE ON AUG. 5-8, 2019		1	92363	BOISE/08-08-19 5/25/2019	243.519.380.401.070.073	\$682.00
					Check #: 75695	
PO/InvoiceTotal:						\$682.00
Vendor Total:						\$682.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAXTON PRINTERS, LTD. 312 MAIN ST. CALDWELL	000001					
	ID 83605					
Check Group:						
Magic Tape Refill, 3/ 4" X 1296", 1" Core, Clear, 6/ Pack		7	91717	1015992 5/25/2019	100.621.400.104.699.000	\$131.25
Ultra Fine Tip Permanent Marker, Extra- Fine Needle Tip, Black, Dozen		12	91717	1016307 5/24/2019	100.621.400.104.699.000	\$9.84
					Check #: 75696	
					PO/InvoiceTotal:	\$141.09
Check Group:						
SPONGE PAINT SET, 6 ASSORTED COLORS, 2.2 OZ, 6/SET		1	92424	1016571 5/25/2019	251.541.400.001.179.000	\$16.19
ARTISTA II WASHABLE TEMPERA PAINT, WHITE, 16 OZ		2	92424	1016571 5/25/2019	251.541.400.001.179.000	\$5.36
ARTISTA II WASHABLE TEMPERA PAINT, BLUE, 16 OZ		2	92424	1016571 5/25/2019	251.541.400.001.179.000	\$5.36
ARTISTA II WASHABLE TEMPERA PAINT, RED, 16 OZ		2	92424	1016571 5/25/2019	251.541.400.001.179.000	\$5.36
ARTISTA II WASHABLE TEMPERA PAINT, YELLOW, 16 OZ		2	92424	1016571 5/25/2019	251.541.400.001.179.000	\$5.36
CAX-11420 CYO-54-3155-007 (23121) ARTISTA II WASHABLE TEMPERA PAINT, BROWN, 16 OZ		2	92424	1016571 5/25/2019	251.541.400.001.179.000	\$5.36
AIR-DRY CLAY, WHITE, 5 LBS		3	92424	1016571 5/25/2019	251.541.400.001.179.000	\$23.13
CAX- 12195 EPI- E304 (2162D) WASHABLE SCHOOL GLUE, 4 OZ, LIQUID		15	92424	1016571 5/25/2019	251.541.400.001.179.000	\$12.30

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GLUE STICK, .28 OZ STICK, CLEAR, 30/PACK		1	92424	1016571 5/25/2019	251.541.400.001.179.000	\$11.43
Check #: 75696						
PO/InvoiceTotal:						\$89.85
Check Group:						
WOODCASE PENCIL, HB #2, YELLOW BARREL, 96/PACK		3	92425	1016670 5/31/2019	251.541.400.001.179.000	\$62.37
PAC-3203 WIDE RULED FILLER PAPER 150 SHEETS/PKG		5	92425	1016670 5/31/2019	251.541.400.001.179.000	\$9.90
PAC-3202 COLLEGE RULED FILLER PAPER 150 SHEETS/PKG		10	92425	1016670 5/31/2019	251.541.400.001.179.000	\$19.80
NECKLACE-STYLE BADGE HOLDER W/LASER/INKJET INSERT, TOP LOAD, 4 X 3, WE, 100/BOX		3	92425	1016670 5/31/2019	251.541.400.001.179.000	\$178.08
NAME BADGE INSERT REFILLS, HORIZONTAL/VERTICAL, 3 X 4, WHITE, 300/BOX		1	92425	1016670 5/31/2019	251.541.400.001.179.000	\$19.70
FLEXIBLE ADHESIVE NAME BADGE LABELS, 2 1/3 X 3 3/8, WHITE/BLUE BORDER, 400/BOX		3	92425	1016670 5/31/2019	251.541.400.001.179.000	\$151.08
RUBBER SPORTS BALL, BASKETBALL, NO. 7, OFFICIAL SIZE, ORANGE		2	92425	1016670 5/31/2019	251.541.400.001.179.000	\$16.78
RUBBER SPORTS BALL, BASKETBALL, NO. 6, INTERMEDIATE SIZE, ORANGE		2	92425	1016670 5/31/2019	251.541.400.001.179.000	\$19.06
RUBBER SPORTS BALL, SOCCER, NO. 4, WHITE/BLACK		2	92425	1016670 5/31/2019	251.541.400.001.179.000	\$14.00
RUBBER SPORTS BALL, SOCCER, NO. 5, WHITE/BLACK		2	92425	1016670 5/31/2019	251.541.400.001.179.000	\$14.72

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RUBBER SPORTS BALL, FOOTBALL, INTERMEDIATE SIZE, BROWN		2	92425	1016670 5/31/2019	251.541.400.001.179.000	\$19.32
RUBBER SPORTS BALL, FOOTBALL, JUNIOR SIZE, BROWN		2	92425	1016670 5/31/2019	251.541.400.001.179.000	\$18.62
INKJOY 300 RT FASHION WRAP BALLPOINT PEN, 1MM, ASSORTED INK/BARREL, 4/PACK		20	92425	1016670 5/31/2019	251.541.400.001.179.000	\$73.20
SPORTS WHISTLE WITH BLACK NYLON LANYARD, PLASTIC, BLACK		2	92425	1016670 5/31/2019	251.541.400.001.179.000	\$38.78
Check #: 75696						
PO/InvoiceTotal:						\$655.41
Check Group:						
TIDAL PRINT PAPER, 92 BRIGHT, 20 LB, 8 1/2 X 11, WHITE, 5000/CT		10	92473	1016673 5/31/2019	251.541.400.001.179.000	\$625.30
CONSTRUCTION PAPER, 58 LB, 9 X 12, BRIGHT WHITE, 50/PACK		12	92473	1016673 5/31/2019	251.541.400.001.179.000	\$9.72
CONSTRUCTION PAPER, 58 LB, 9 X 12, BLACK, 50/PACK		2	92473	1016673 5/31/2019	251.541.400.001.179.000	\$1.62
CONSTRUCTION PAPER, 58 LB, 9 X 12, YELLOW, 50/PACK		6	92473	1016673 5/31/2019	251.541.400.001.179.000	\$4.86
CONSTRUCTION PAPER, 58 LB, 9 X 12, ORANGE, 50/PACK		6	92473	1016673 5/31/2019	251.541.400.001.179.000	\$4.86
CONSTRUCTION PAPER, 58 LB, 9 X 12, HOLIDAY GREEN, 50/PACK		6	92473	1016673 5/31/2019	251.541.400.001.179.000	\$4.86
CONSTRUCTION PAPER, 58 LB, 9 X 12, BLUE, 50/PACK		6	92473	1016673 5/31/2019	251.541.400.001.179.000	\$4.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION PAPER, 58 LB, 9 X 12, PINK, 50/PACK		2	92473	1016673 5/31/2019	251.541.400.001.179.000	\$1.62
CONSTRUCTION PAPER, 58 LB, 9 X 12, RED, 50/PACK		6	92473	1016673 5/31/2019	251.541.400.001.179.000	\$4.86
CONSTRUCTION PAPER, 58 LB, 9 X 12, VIOLET, 50/PACK		2	92473	1016673 5/31/2019	251.541.400.001.179.000	\$1.62
CONSTRUCTION PAPER, 58 LB, 9 X 12, LIGHT BROWN, 50/PACK		2	92473	1016673 5/31/2019	251.541.400.001.179.000	\$1.62
CONSTRUCTION PAPER, 58 LB, 9 X 12, SKY BLUE, 50/PACK		2	92473	1016673 5/31/2019	251.541.400.001.179.000	\$1.62
CONSTRUCTION PAPER, 58 LB, 9 X 12, BRIGHT BLUE, 50/PACK		6	92473	1016673 5/31/2019	251.541.400.001.179.000	\$4.86
CONSTRUCTION PAPER, 58 LB, 12 X 18, WHITE, 50/PACK		4	92473	1016673 5/31/2019	251.541.400.001.179.000	\$6.52
CONSTRUCTION PAPER, 58 LB, 12 X 18, BLACK, 50/PACK		2	92473	1016673 5/31/2019	251.541.400.001.179.000	\$3.26
CONSTRUCTION PAPER, 58 LB, 12 X 18, YELLOW, 50/PACK		2	92473	1016673 5/31/2019	251.541.400.001.179.000	\$3.26
CONSTRUCTION PAPER, 58 LB, 12 X 18, HOLIDAY GREEN, 50/PACK		4	92473	1016673 5/31/2019	251.541.400.001.179.000	\$6.52
CONSTRUCTION PAPER, 58 LB, 12 X 18, ORANGE, 50/PACK		4	92473	1016673 5/31/2019	251.541.400.001.179.000	\$6.52
CONSTRUCTION PAPER, 58 LB, 12 X 18, DARK BLUE, 50/PACK		4	92473	1016673 5/31/2019	251.541.400.001.179.000	\$3.24
CONSTRUCTION PAPER, 58 LB, 12 X 18, BROWN, 50/PACK		2	92473	1016673 5/31/2019	251.541.400.001.179.000	\$3.26

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CONSTRUCTION PAPER, 58 LB, 12 X 18, TURQUOISE, 50/PACK		4	92473	1016673 5/31/2019	251.541.400.001.179.000	\$6.52
CONSTRUCTION PAPER, 58 LB, 12 X 18, VIOLET, 50/PACK		2	92473	1016673 5/31/2019	251.541.400.001.179.000	\$3.26
CONSTRUCTION PAPER, 58 LB, 12 X 18, LIGHT BROWN, 50/PACK		1	92473	1016673 5/31/2019	251.541.400.001.179.000	\$1.63
CONSTRUCTION PAPER, 58 LB, 12 X 18, BLUE, 50/PACK		4	92473	1016673 5/31/2019	251.541.400.001.179.000	\$6.52
CONSTRUCTION PAPER, 58 LB, 12 X 18, HOT PINK, 50/PACK		2	92473	1016673 5/31/2019	251.541.400.001.179.000	\$3.26
CONSTRUCTION PAPER, 58 LB, 12 X 18, BRIGHT BLUE, 50/PACK		2	92473	1016673 5/31/2019	251.541.400.001.179.000	\$3.26
CONSTRUCTION PAPER, 58 LB, 12 X 18, BRIGHT GREEN, 50/PACK		2	92473	1016673 5/31/2019	251.541.400.001.179.000	\$3.26
CONSTRUCTION PAPER, 58 LB, 12 X 18, RED, 50/PACK		4	92473	1016673 5/31/2019	251.541.400.001.179.000	\$6.52

Check #: 75696

PO/InvoiceTotal:	\$739.09
Vendor Total:	\$1,625.44

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CENGAGE LEARNING ATTN LOCKBOX 936743 3585 ATLANTA AVE HAPEVILLE GA 30354-1705	007626					
Check Group:						
Authentic Threads Manual Simulation for Gilbertson/Lehman's Century 21 Accounting 10th Edition		40	91603	66962732 6/7/2019	243.519.400.301.030.000	\$1,123.20
Authentic Threads Manual Simulation for Gilbertson/Lehman's Century 21 Accounting 10th Edition		39	91603	67130096 6/7/2019	243.519.400.301.030.000	(\$1,053.00)
Authentic Threads Manual Simulation for Gilbertson/Lehman's Century 21 Accounting 10th Edition		1	91603	67207454 6/7/2019	243.519.400.301.030.000	(\$27.00)
					Check #: 75697	
						PO/InvoiceTotal: \$43.20
Check Group:						
GVRL ANNUAL HOSTING FEE K12CENGAGE 5/1/2019 - 4/30/2020		1	92349	67019750 6/4/2019	238.622.300.401.230.230	\$50.00
					Check #: 75697	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$93.20

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
TELEPHONE SERVICE		1 0		2087327500336B/ 05-19 5/25/2019	245.661.337.001.390.000	\$69.37
TELEPHONE SERVICE		1 0		2087330636337M /05-19 5/25/2019	245.661.337.001.390.000	\$527.55
Check #: 75698						
Check Group: aa						
TELEPHONE SERVICE		1 0		2087336901301B- 05-19 6/5/2019	245.661.337.001.390.000	\$105.72
TELEPHONE SERVICE		1 0		2087336901301B- 05-19 6/5/2019	100.661.337.001.390.000	\$158.39
TELEPHONE SERVICE		1 0		2087336901301B- 05-19 6/5/2019	100.661.337.301.390.000	\$279.35
TELEPHONE SERVICE		1 0		2087336901301B- 05-19 6/5/2019	100.661.337.401.390.000	\$105.72
TELEPHONE SERVICE		1 0		2087336901301B- 05-19 6/5/2019	100.661.337.202.390.000	\$132.15
TELEPHONE SERVICE		1 0		2087336901301B- 05-19 6/5/2019	100.661.337.201.390.000	\$132.15
TELEPHONE SERVICE		1 0		2087336901301B- 05-19 6/5/2019	100.661.337.203.390.000	\$26.43
TELEPHONE SERVICE		1 0		2087336901301B- 05-19 6/5/2019	191.661.337.491.390.000	\$26.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B- 05-19 6/5/2019	100.661.337.109.390.000	\$132.15
TELEPHONE SERVICE		1	0	2087336901301B- 05-19 6/5/2019	100.661.337.101.390.000	\$105.72
TELEPHONE SERVICE		1	0	2087336901301B- 05-19 6/5/2019	100.661.337.102.390.000	\$132.15
TELEPHONE SERVICE		1	0	2087336901301B- 05-19 6/5/2019	100.661.337.103.390.000	\$26.43
TELEPHONE SERVICE		1	0	2087336901301B- 05-19 6/5/2019	100.661.337.106.390.000	\$6.19
TELEPHONE SERVICE		1	0	2087336901301B- 05-19 6/5/2019	100.661.337.104.390.000	\$79.29
TELEPHONE SERVICE		1	0	2087336901301B- 05-19 6/5/2019	191.661.337.492.390.000	\$52.86
TELEPHONE SERVICE		1	0	2087336901301B- 05-19 6/5/2019	100.661.337.110.390.000	\$79.29
TELEPHONE SERVICES		1	0	2087336901301B- 05-19 6/5/2019	420.661.337.600.390.000	\$52.86
TELEPHONE SERVICE		1	0	2087336901301B- 05-19 6/5/2019	100.661.337.500.390.000	\$26.43
TELEPHONE SERVICE		1	0	2087336901301B- 05-19 6/5/2019	100.661.337.500.390.000	\$26.43
TELEPHONE SERVICE		1	0	2087336901301B- 05-19 6/5/2019	253.661.337.001.390.000	\$26.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B- 05-19 6/5/2019	100.661.337.112.390.000	\$105.72
TELEPHONE SERVICE		1	0	2087336901301B- 05-19 6/5/2019	100.661.337.111.390.000	\$105.72

Check #: 75699

PO/InvoiceTotal:	\$2,520.93
Vendor Total:	\$2,520.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK-BUSINESS SERVICES	009183					
P.O. BOX 52187						
PHOENIX	AZ 85072-2187					
Check Group:						
TELEPHONE SERVICE		1 0		1467591609 5/25/2019	245.661.337.001.390.000	\$0.05
TELEPHONE SERVICE		1 0		1467591609 5/25/2019	100.661.337.001.390.000	\$215.51
TELEPHONE SERVICE		1 0		1467591609 5/25/2019	100.661.337.301.390.000	\$1.40
TELEPHONE SERVICE		1 0		1467591609 5/25/2019	100.661.337.202.390.000	\$13.83
TELEPHONE SERVICE		1 0		1467591609 5/25/2019	100.661.337.201.390.000	\$27.33
TELEPHONE SERVICE		1 0		1467591609 5/25/2019	100.661.337.109.390.000	\$4.02
TELEPHONE SERVICE		1 0		1467591609 5/25/2019	100.661.337.101.390.000	\$11.87
TELEPHONE SERVICE		1 0		1467591609 5/25/2019	100.661.337.102.390.000	\$17.10
TELEPHONE SERVICE		1 0		1467591609 5/25/2019	100.661.337.106.390.000	\$8.77
TELEPHONE SERVICE		1 0		1467591609 5/25/2019	100.661.337.104.390.000	\$5.74
TELEPHONE SERVICE		1 0		1467591609 5/25/2019	191.661.337.492.390.000	\$0.17
TELEPHONE SERVICE		1 0		1467591609 5/25/2019	100.661.337.110.390.000	\$9.11
TELEPHONE SERVICES		1 0		1467591609 5/25/2019	420.661.337.600.390.000	\$0.74

Check #: 75700

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$315.64</u>
						Vendor Total: <u>\$315.64</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLAND, CECELIA 1465 GRACE DR E	004952					
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		APRIL 2019 6/8/2019	100.616.380.500.000.000	\$77.02
TRAVEL EXPENSE		1 0		MAY 2019 6/8/2019	100.616.380.500.000.000	\$86.53
				Check #: 75701		
					PO/InvoiceTotal:	\$163.55
					Vendor Total:	\$163.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS	000122					
ACCOUNTS RECEIVABLE						
P.O. BOX 1907						
TWIN FALLS	ID 83303-1907					
Check Group:						
JR PROM		1	92862	0799358 6/7/2019	237.621.300.301.640.671	\$192.50
Check #: 75702						
PO/InvoiceTotal:						\$192.50
Check Group:						
SENIOR TRIP BAG CHECK		1	92863	0799363 6/7/2019	237.621.300.301.640.670	\$96.25
Check #: 75702						
PO/InvoiceTotal:						\$96.25
Check Group:						
DISTRICT BASEBALL/SOFTBALL 05.10.2019		1	92864	0799362 6/7/2019	237.531.300.301.200.200	\$288.75
DISTRICT SOFTBALL 05.11.2019		1	92864	0799364 6/7/2019	237.531.300.301.200.200	\$110.00
Check #: 75702						
PO/InvoiceTotal:						\$398.75
Check Group:						
SECURITY AT SHMS DANCE ON 4/12		2	92865	0799359 6/7/2019	232.621.300.203.170.173	\$110.00
Check #: 75702						
PO/InvoiceTotal:						\$110.00
Check Group:						
SECURITY SERVICES FOR 2018-2019 PROM 4/20/2019		1	92866	0799360 6/7/2019	238.621.300.401.640.671	\$192.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY SERVICES FOR 2018-2019 GRADUATION 5/20/2019		1	92866	0799365 6/7/2019	238.621.300.401.550.561	\$220.00
Check #: 75702						
PO/InvoiceTotal:						\$412.50
Check Group:						
SECURITY SERVICE FOR GRADUATION		1	92867	0799361 6/7/2019	191.621.300.491.699.000	\$220.00
SECURITY SERVICES FOR PROM		1	92867	0799366 6/7/2019	239.621.300.491.550.561	\$220.00
Check #: 75702						
PO/InvoiceTotal:						\$440.00
Vendor Total:						\$1,650.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS-1	000122					
P.O. BOX 2469						
TWIN FALLS	ID 83303-2469					
Check Group:						
WATER/SEWER		1 0		ADMIN/05-19/1 5/25/2019	100.661.332.001.390.000	\$74.72
WATER/SEWER		1 0		BIC/05-19/1 5/25/2019	100.661.332.109.390.000	\$79.49
WATER/SEWER		1 0		BIC/05-19/2 5/25/2019	100.661.332.109.390.000	\$181.50
WATER/SEWER		1 0		BIC/05-19/3 5/25/2019	100.661.332.109.390.000	\$15.03
WATER/SEWER		1 0		BIC/05-19/4 5/25/2019	100.661.332.109.390.000	\$15.03
WATER/SEWER		1 0		BRIDGE/05-19/1 5/25/2019	191.661.332.492.390.000	\$81.30
WATER/SEWER		1 0		BRIDGE/05-19/2 5/25/2019	191.661.332.492.390.000	\$51.33
WATER/SEWER		1 0		CRHS/05-19/1 5/31/2019	100.661.332.401.390.000	\$13.45
WATER/SEWER		1 0		CRHS/05-19/2 5/31/2019	100.661.332.401.390.000	\$15.30
WATER/SEWER		1 0		CRHS/05-19/3 5/31/2019	100.661.332.401.390.000	\$1,062.96
WATER/SEWER		1 0		HAR/05-19/1 5/31/2019	100.661.332.101.390.000	\$427.23
WATER/SEWER		1 0		HAR/05-19/2 5/31/2019	100.661.332.101.390.000	\$48.00
WATER/SEWER		1 0		HAR/05-19/3 5/31/2019	100.661.332.101.390.000	\$75.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	LIN/05-19/1 5/25/2019	100.661.332.102.390.000	\$265.07
WATER/SEWER		1	0	LIN/05-19/2 5/25/2019	100.661.332.102.390.000	\$48.16
WATER/SEWER		1	0	LIN/05-19/3 5/25/2019	100.661.332.102.390.000	\$12.71
WATER/SEWER		1	0	MAINT/05-19/1 5/25/2019	100.661.332.600.390.000	\$46.50
WATER/SEWER		1	0	MVHS/05-19/1 5/25/2019	191.661.332.491.390.000	\$54.68
WATER/SEWER		1	0	MVHS/05-19/2 5/25/2019	191.661.332.491.390.000	\$145.33
WATER/SEWER		1	0	MVHS/05-19/3 5/25/2019	191.661.332.491.390.000	\$78.07
WATER/SEWER		1	0	OLMS/05-1 5/25/2019	100.661.332.202.390.000	\$872.41
WATER/SEWER		1	0	OT/05-19/1 5/25/2019	100.661.332.106.390.000	\$295.54
WATER/SEWER		1	0	OT/05-19/2 5/25/2019	100.661.332.106.390.000	\$81.34
WATER/SEWER		1	0	OT/05-19/3 5/25/2019	100.661.332.106.390.000	\$22.36
WATER/SEWER		1	0	PER/05-19/1 5/31/2019	100.661.332.104.390.000	\$24.20
WATER/SEWER		1	0	PER/05-19/2 5/31/2019	100.661.332.104.390.000	\$529.30
WATER/SEWER		1	0	PF/05-19/1 6/4/2019	100.661.332.111.390.000	\$618.31
WATER/SEWER		1	0	RC/05-19/1 5/31/2019	100.661.332.112.390.000	\$667.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	RSMS/05-19/1 5/31/2019	100.661.332.201.390.000	\$22.36
WATER/SEWER		1	0	RSMS/05-19/2 5/31/2019	100.661.332.201.390.000	\$856.87
WATER/SEWER		1	0	RSMS/05-19/3 5/31/2019	100.661.332.201.390.000	\$51.85
WATER/SEWER		1	0	SHMS/05-49/1 5/25/2019	100.661.332.203.390.000	\$2,021.73
WATER/SEWER		1	0	SME/05-19/1 5/25/2019	100.661.332.500.390.000	\$24.20
WATER/SEWER		1	0	SUPS/05-19/1 5/25/2019	100.661.332.500.390.000	\$48.00
WATER/SEWER		1	0	TFHS/05-19-/1 6/4/2019	100.661.332.301.390.000	\$1,229.63
WATER/SEWER		1	0	TFHS/05-19-/2 6/4/2019	100.661.332.301.390.000	\$308.53
WATER/SEWER		1	0	TFHS/05-19-/3 6/4/2019	100.661.332.301.390.000	\$42.63
WATER/SEWER		1	0	TFHS/05-19-/4 6/4/2019	100.661.332.301.390.000	\$33.73
WATER/SEWER		1	0	TFHS/05-19-/5 6/4/2019	100.661.332.301.390.000	\$305.76
WATER/SEWER		1	0	WAREHOUSE/05 -19/1 5/25/2019	100.661.332.650.390.000	\$47.93

Check #: 75703

PO/Invoice Total:	<u>\$10,895.38</u>
Vendor Total:	<u>\$10,895.38</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLYSDALE ENTERPRISES	003147					
DOMINO'S PIZZA						
532 WASHINGTON ST. NORTH						
TWIN FALLS	ID 83301					
Check Group:						
MISC. SANDWICHES NOT TO EXCEED \$200		1	91586	959603 6/4/2019	191.641.400.497.000.000	\$174.80
					Check #: 75704	
						PO/InvoiceTotal: <u>\$174.80</u>
						Vendor Total: <u>\$174.80</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLE EDUCATIONAL CONSULTING, LLC 389 CANOE GULCH ROAD LIBBY MT 59923	161016					
Check Group:						
ELEVEN DAYS OF CONSULTING SERVICES AT BICKEL SCHOOL ON THE FOLLOWING DATES: FEBRUARY 19-20, MARCH 18-20, APRIL 8-10, AND MAY 6-8		1	89197	1493 5/25/2019	251.512.300.109.810.000	\$6,600.00
					Check #: 75705	
					PO/InvoiceTotal:	\$6,600.00
					Vendor Total:	\$6,600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF IDAHO 2112 CLEVELAND BLVD CALDWELL	ID 83605					
Check Group:						
COLBY BLAINE BASKETBALL CAMP JUNE 6 - 8, 2019		1	92707	CRHS/BB/06-201 9 5/31/2019	238.682.300.401.200.205	\$400.00
					Check #: 75706	
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO 315 FALLS AVE. WEST P.O. BOX 1238 TWIN FALLS ID 83303	000160					
Check Group:						
FACILITIES RENTAL FOR GRAUATION		1	91297	91297 5/31/2019	100.641.413.301.440.448	\$1,059.00
Check #: 75707						
PO/InvoiceTotal:						\$1,059.00
Check Group:						
GRADUATION EXPENSE - SECURITY (BASED ON LAST YEARS COST)		1	91653	91653 5/31/2019	191.641.413.491.000.000	\$382.50
GRADUATION EXPENSE - SETUP AND TEARDOWN (LAST YEARS COST)		1	91653	91653 5/31/2019	191.641.413.491.000.000	\$63.00
GRADUATION EXPENSE - CUSTODIAL (BASE DON LAST YEARS COST)		1	91653	91653 5/31/2019	191.641.413.491.000.000	\$148.00
SOUND AND LIGHTING (BASED ON LAST YEARS COST)		1	91653	91653 5/31/2019	191.641.413.491.000.000	\$391.00
Check #: 75707						
PO/InvoiceTotal:						\$984.50
Check Group:						
GRADUATION 2019...TECHNICAL ENGINEERS 3 PEOPLE, 4 HRS		1	91720	91720 5/31/2019	238.621.300.401.550.561	\$276.00
GRADUATION 2019...SET UP/TEAR DOWN 2 PEOPLE 2 HOURS		1	91720	91720 5/31/2019	238.621.300.401.550.561	\$84.00
CUSTODIAL 10 HOURS		1	91720	91720 5/31/2019	238.621.300.401.550.561	\$185.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY 7 PEOPLE 28.6 HOURS		1	91720	91720 5/31/2019	238.621.300.401.550.561	\$514.00
					Check #: 75707	
						PO/InvoiceTotal: \$1,059.00
Check Group: ROCK WALL BUILD AND WINCH AND HARDWARE FOR MOVEMENT		1	92644	6374 5/25/2019	235.621.400.201.170.173	\$1,000.00
					Check #: 75707	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$4,102.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPY-IT, LLC	009186					
544 BLUE LAKES BLVD. N.						
TWIN FALLS	ID 83301					
Check Group:						
SENIOR BANNER		1	91696	40054 6/5/2019	191.621.400.491.699.000	\$85.00
					Check #: 75708	
						PO/InvoiceTotal: \$85.00
Check Group:						
2 SIDED NOTECARD COLOR COPIES		50	92910	40090 6/7/2019	237.515.400.301.120.126	\$62.50
					Check #: 75708	
						PO/InvoiceTotal: \$62.50
						Vendor Total: \$147.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREATIVE CARPENTRY, INC. 134 OSTRANDER STREET TWIN FALLS ID 83301	100504					
Check Group: INVOICE #3650-PAINT		1	92780	3650 5/31/2019	237.531.400.301.200.200	\$609.00
					Check #: 75709	
						PO/InvoiceTotal: \$609.00
Check Group: FIELD PAINT, SAND, WEED CONTROL, FUNGICIDE		1	92805	3693 6/4/2019	237.531.400.301.620.623	\$3,395.00
					Check #: 75709	
						PO/InvoiceTotal: \$3,395.00
						Vendor Total: \$4,004.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULLIGAN WATER CONDITIONING 1230 CHENEY DRIVE TWIN FALLS ID 83301	000170					
Check Group:						
CULLIGAN WATER FOR FACULTY ROOM		1	84045	560x04248308 6/4/2019	237.621.400.301.500.528	\$30.00
					Check #: 75710	
						PO/InvoiceTotal: \$30.00
Check Group:						
Annual Culligan Water		1	84072	560x04242905 6/4/2019	100.621.400.201.699.000	\$68.20
					Check #: 75710	
						PO/InvoiceTotal: \$68.20
						Vendor Total: \$98.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & B SUPPLY COMPANY	000004					
ACCOUNTS RECEIVABLE						
3303 E. LINDEN						
CALDWELL	ID 83605					
Check Group:						
Miscellaneous supplies nuts and bolts.		1	92079	72818 5/31/2019	420.664.416.600.000.000	\$63.99
Miscellaneous supplies nuts and bolts.		1	92079	79635 5/31/2019	420.664.416.600.000.000	\$73.50
Miscellaneous supplies nuts and bolts.		1	92079	89958 6/4/2019	420.664.416.600.000.000	\$549.95
				Check #: 75711		
					PO/InvoiceTotal:	\$687.44
					Vendor Total:	\$687.44

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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		APR 2019 6/8/2019	100.616.380.500.000.000	\$24.01
TRAVEL EXPENSE		1 0		MAY 2019 6/8/2019	100.616.380.500.000.000	\$20.13
					Check #: 75712	
						PO/InvoiceTotal: <u>\$44.14</u>
						Vendor Total: <u>\$44.14</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAYLEY, JULIE J 718 2ND AVE E JEROME	ID 83338					
Check Group: TRAVEL EXPENSE		1 0		APR-MAY 2019 6/8/2019	100.616.380.500.250.251	\$62.81
				Check #: 75713		
					PO/InvoiceTotal:	\$62.81
					Vendor Total:	\$62.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL	005993					
P.O. BOX 802816						
CHICAGO	IL 60680-2816					
Check Group:						
s0451349014usr Dell Latitude 3490		1	92099	10315247989 5/25/2019	243.519.480.301.070.086	\$810.95
s0451349014usr Dell Latitude 3490		2	92099	10315247989 5/25/2019	731.515.400.851.080.086	\$1,621.90
					Check #: 75714	
						PO/InvoiceTotal: \$2,432.85
Check Group:						
POWER ADAPTER (QUOTE 1022897499078)		2	92663	10318951245 6/7/2019	245.663.400.001.000.000	\$77.98
					Check #: 75714	
						PO/InvoiceTotal: \$77.98
						Vendor Total: \$2,510.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICKINSON, BRADY DAVID 647 SMITHWICK RD TWIN FALLS	ID 83301					
Check Group: TELEPHONE SERVICE		1 0		PHONE/05-2019 6/5/2019	100.661.337.001.390.000	\$50.00

Check #: 75715

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONNELLEY SPORTING GOODS 347 EASTLAND DR. S. TWIN FALLS ID 83301	000113					
Check Group:						
UNIFORMS FOR CROSS COUNTRY SINGLET		1	90981	0000043827 6/5/2019	131.531.400.301.200.214	\$3,800.00
UNIFORMS FOR CROSS COUNTRY SHORTS		1	90981	0000043828 6/5/2019	131.531.400.301.200.214	\$1,375.00
				Check #: 75716		
					PO/InvoiceTotal:	\$5,175.00
Check Group:						
SPORTS MEDICINE APPARAL		0.336319	91232	0000043823 6/5/2019	243.519.400.301.080.082	\$235.42
SPORTS MEDICINE APPARAL		0.663681	91232	0000043823 6/5/2019	237.531.400.301.200.221	\$464.57
				Check #: 75716		
					PO/InvoiceTotal:	\$699.99
Check Group:						
SMALL BLACK SPORT DUFFLE...MAROON		7	92139	0000043542 6/5/2019	238.531.400.401.200.215	\$140.00
				Check #: 75716		
					PO/InvoiceTotal:	\$140.00
Check Group:						
SSK 200 FUNGO BAT...MAROON		1	92253	0000043548 6/5/2019	238.531.400.401.200.209	\$62.00
				Check #: 75716		
					PO/InvoiceTotal:	\$62.00
Check Group:						
AUGUSTA MENS SPRINT SINGLET		21	92380	0000043700 6/5/2019	235.531.400.201.200.213	\$336.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUGUSTA WO'S SPRINT SINGLET		25	92380	0000043700 6/5/2019	235.531.400.201.200.213	\$400.00
Check #: 75716						
PO/InvoiceTotal:						\$736.00
Check Group:						
HELMET RECONDITIONING		30	92381	0000043740 6/5/2019	420.531.300.201.200.000	\$1,200.00
SCHUTT A4 JR HIGH FOOTBALL HELMET		7	92381	0000043740 6/5/2019	420.531.400.201.200.000	\$770.00
FREIGHT		1	92381	0000043740 6/5/2019	420.531.400.201.200.000	\$30.00
Check #: 75716						
PO/InvoiceTotal:						\$2,000.00
Check Group:						
14'10" CROSS BAR-HIGH JUMP CROSS BAR		1	92382	0000043701 6/5/2019	235.531.400.201.200.213	\$68.95
.32 CAL BLANKS		1	92382	0000043701 6/5/2019	235.531.400.201.200.213	\$55.00
Check #: 75716						
PO/InvoiceTotal:						\$123.95
Check Group:						
RECONDITIONING OF HELMETS		1	92383	0000043922 6/5/2019	420.531.300.202.200.000	\$1,000.00
NEW FOOTBALL HELMETS		1	92383	0000043922 6/5/2019	420.531.400.202.200.000	\$1,000.00
Check #: 75716						
PO/InvoiceTotal:						\$2,000.00
Check Group:						
BOXES OF 22 BLANK CARTRIDGES		2	92384	0000043925 6/5/2019	236.531.400.202.200.200	\$32.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 75716						
						PO/InvoiceTotal: \$32.00
Check Group:						
SOFFE GIRLS SHORT		10	92385	0000043799 6/5/2019	235.531.400.201.200.584	\$60.00
SOFFE LADIES SHORT		14	92385	0000043799 6/5/2019	235.531.400.201.200.584	\$84.00
GIRLS VIT TANK		9	92385	0000043799 6/5/2019	235.531.400.201.200.584	\$90.00
GIRLS VIT T-SHIRT		8	92385	0000043799 6/5/2019	235.531.400.201.200.584	\$80.00
LADIES VIT TANK		19	92385	0000043799 6/5/2019	235.531.400.201.200.584	\$190.00
LADIES VIT T-SHIRT		19	92385	0000043799 6/5/2019	235.531.400.201.200.584	\$190.00
Check #: 75716						
						PO/InvoiceTotal: \$694.00
Check Group:						
CLIFF KEEN SUBL BOARD SHORT...WRESTLING STATE QUALIFIERS		5	92386	0000043942 6/5/2019	238.531.400.401.200.208	\$249.75
Check #: 75716						
						PO/InvoiceTotal: \$249.75
Check Group:						
PRINTING ON SHIRTS		11	92426	0000043699 6/5/2019	237.621.400.301.550.573	\$33.00
Check #: 75716						
						PO/InvoiceTotal: \$33.00
Check Group:						
1/4 ZIP		1	92534	0000043745 6/5/2019	237.531.400.301.620.625	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 75716						
						PO/InvoiceTotal: \$40.00
Check Group:						
UA RIVAL POLO		6	92618	0000043801 6/5/2019	235.531.400.201.200.213	\$174.00
BADGER SPORT BLEND 1/4 ZIP		2	92618	0000043801 6/5/2019	235.531.400.201.200.213	\$46.00
Check #: 75716						
						PO/InvoiceTotal: \$220.00
Check Group:						
ATHLETIC FIELD PAINT...WHITE		12	92619	0000043802 6/5/2019	238.531.400.401.200.200	\$50.40
Check #: 75716						
						PO/InvoiceTotal: \$50.40
Check Group:						
JERZEES T'SHIRT		64	92687	0000043893 6/5/2019	238.531.400.401.200.205	\$288.00
JERZEES YOUTH T		35	92687	0000043893 6/5/2019	238.531.400.401.200.205	\$157.50
BADGER YTH REV JERSEY		7	92687	0000043893 6/5/2019	238.531.400.401.200.205	\$147.00
BADGER AD REV JERSEY		2	92687	0000043893 6/5/2019	238.531.400.401.200.205	\$42.00
Check #: 75716						
						PO/InvoiceTotal: \$634.50
Check Group:						
ORDER NUMBER 0000055982...TAG 11" YW SYN SOFTBALL		1	92688	0000043839 6/5/2019	238.531.400.401.200.210	\$38.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER NUMBER 0000056355...WILSON XENO FP CM		1	92688	0000043840 6/5/2019	238.531.400.401.200.210	\$87.00
Check #: 75716						
PO/InvoiceTotal:						\$125.00
Check Group:						
RECONDITIONING HELMETS		1	92689	0000043921 6/5/2019	420.531.300.203.200.000	\$1,000.00
NEW HELMETS		1	92689	0000043921 6/5/2019	420.531.400.203.200.000	\$1,000.00
Check #: 75716						
PO/InvoiceTotal:						\$2,000.00
Check Group:						
YOUTH T SHIRT		24	92792	0000043996 6/5/2019	235.531.400.201.200.208	\$228.00
ADULT T SHIRT		47	92792	0000043996 6/5/2019	235.531.400.201.200.208	\$446.50
YOUTH LONG SLEEVE T		9	92792	0000043996 6/5/2019	235.531.400.201.200.208	\$117.00
ADULT LONG SLEEVE T		15	92792	0000043996 6/5/2019	235.531.400.201.200.208	\$195.00
Check #: 75716						
PO/InvoiceTotal:						\$986.50
Check Group:						
OGIO CALIBER 2.0 POLO		2	92793	0000043995 6/5/2019	235.531.400.201.200.208	\$64.00
OGIO CALIBER 2.0 POLO		1	92793	0000043995 6/5/2019	235.531.400.201.200.208	\$32.00
Check #: 75716						
PO/InvoiceTotal:						\$96.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4" MAT TAPE		10	92794	0000043994 6/5/2019	235.531.400.201.200.208	\$99.50
TOURNAMENT ANKLE BANDS		8	92794	0000043994 6/5/2019	235.531.400.201.200.208	\$79.60
TEAMWORK CAMO STYLE SINGLET		7	92794	0000043994 6/5/2019	235.531.400.201.200.208	\$336.00
Check #: 75716						
PO/InvoiceTotal:						\$515.10
Check Group:						
100% COTTON POWER T-SHIRT		7	92795	0000043993 6/5/2019	235.531.400.201.200.208	\$77.00
Check #: 75716						
PO/InvoiceTotal:						\$77.00
Check Group:						
WALL OF 6 SHIRTS		85	92832	0000044016 6/5/2019	236.515.400.202.080.080	\$935.00
Check #: 75716						
PO/InvoiceTotal:						\$935.00
Check Group:						
TRACK JERSEY		50	92833	0000044015 6/5/2019	236.531.400.202.200.200	\$950.00
TRACK JERSEY		6	92833	0000044015 6/5/2019	236.531.400.202.200.200	\$186.00
TRACK JERSEY		6	92833	0000044015 6/5/2019	236.531.400.202.200.200	\$54.00
Check #: 75716						
PO/InvoiceTotal:						\$1,190.00
Check Group:						
SALES ORDER #55026 T-SHIRTS		1	92860	0000044034 6/7/2019	237.531.400.301.620.628	\$673.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 75716						
						PO/InvoiceTotal: \$673.00
Check Group:						
EXTRA UNIFORM ORDER, SALES ORDER 55558		1	92861	0000044035 6/7/2019	237.531.400.301.620.628	\$81.00
Check #: 75716						
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$19,569.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRAMATISTS PLAY SERVICE, INC. 440 PARK AVE. SOUTH NEW YORK NY 10016	000976					
Check Group: ROYALTIES FOR 7 SHOWS		1	92457	00000577048 5/25/2019	237.515.300.301.050.051	\$700.00
					Check #: 75717	
					PO/InvoiceTotal:	<u>\$700.00</u>
					Vendor Total:	<u>\$700.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRUG TESTS IN BULK.COM 6520 PLATT AVE. - SUITE 933 WEST HILLS CA 91307						
Check Group:						
Drug Testing to be invoiced monthly Not to Exceed \$500 per month March - May.		1	90103	62824 5/24/2019	246.611.300.001.000.000	\$200.00
					Check #: 75718	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUNKLEY MUSIC. 3410 N EAGLE ROAD, #150	008641					
MERIDIAN	ID 83646					
Check Group:						
FOX OBOE REED MED HARD		1	92700	3971171 5/31/2019	232.515.400.203.120.121	\$14.40
JONES OBOE REED MED.		1	92700	3971171 5/31/2019	232.515.400.203.120.121	\$15.40
					Check #: 75719	
						PO/InvoiceTotal: <u>\$29.80</u>
						Vendor Total: <u>\$29.80</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DWF WHOLESALE FLORISTS 1623 RIVER STREET BOISE	009245					
Check Group:	ID 83702					
POT VOCER 4" SPEED		200	92703	8281992-00 5/31/2019	237.515.400.301.010.010	\$90.00
DELIVERY		1	92703	8281992-00 5/31/2019	237.515.300.301.010.010	\$10.00
				Check #: 75720		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E-FILLIATE, INC 11321 WHITE ROCK ROAD RANCHO CORDOVA CA 95742	007310					
Check Group:						
IEC C13 Y SPLITTER CABLE 10 FT		5	92755	P081178601013 6/7/2019	245.663.400.001.000.000	\$79.83
ZIOTEK MOUSE PAD GRAY		50	92755	P081178601013 6/7/2019	245.663.400.001.000.000	\$46.36
				Check #: 75721		
					PO/InvoiceTotal:	\$126.19
					Vendor Total:	\$126.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E3 DIAGNOSTICS ATTN:ACCOUNTS RECEIVABLE 3333 N KENNICOTT AVE ARLINGTON HEIGHTS IL 60004	005016					
Check Group: Audiometer Calibration, Sound Room Certification, and other calibration and parts as needed		1	91126	1251092 6/9/2019	100.521.300.500.000.000	\$606.00
					Check #: 75722	
					PO/InvoiceTotal:	\$606.00
					Vendor Total:	\$606.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAGLE FINANCIAL, LLC 510 2ND AVE. SOUTH TWIN FALLS	190607					
	ID 83301					
Check Group: AA						
MONTHS LEASE ON NEW WOOD SHOP CLASSROOM (MAY, JUNE & JULY)		1	92789	JULY 2019 6/7/2019	420.661.320.402.000.000	\$6,200.00
					Check #: 75724	
Check Group:						
MONTHS LEASE ON NEW WOOD SHOP CLASSROOM (MAY, JUNE & JULY)		1	92789	JUNE 2019 5/31/2019	420.661.320.402.000.000	\$6,200.00
MONTHS LEASE ON NEW WOOD SHOP CLASSROOM (MAY, JUNE & JULY)		1	92789	MAY 2019 5/31/2019	420.661.320.402.000.000	\$6,200.00
					Check #: 75723	
						PO/InvoiceTotal: \$18,600.00
						Vendor Total: \$18,600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECCLES, DEREK J 1676 SUNFLOWER LN TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		APRIL 2019 6/8/2019	100.616.380.500.250.252	\$26.16
TRAVEL EXPENSE		1 0		MAY 2019 6/8/2019	100.616.380.500.250.252	\$4.70
				Check #: 75725		
					PO/InvoiceTotal:	\$30.86
					Vendor Total:	\$30.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATION NORTHWEST						
101 SW MAIN ST. STE 500						
PORTLAND OR 97204-3213						
Check Group:						
FINAL 2018-19 PAYMENT ON OR BEFORE JUNE 30, 2019.		1	91626	309805 5/31/2019	100.621.300.001.260.262	\$30,300.00
					Check #: 75726	
PO/InvoiceTotal:						\$30,300.00
Vendor Total:						\$30,300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUFEST	006374					
P.O. BOX 45086						
BOISE	ID 83711					
Check Group:						
Registration and Meals for Shannon Youngman, Cheri Lavin, Leah Jones, Mary Rios, Maureen Padilha, Chrystine Heimdol, and Kaylyn VanOstran		7	91685	2019-11 5/31/2019	143.524.380.500.700.702	\$4,130.00
					Check #: 75727	
						PO/InvoiceTotal: \$4,130.00
						Vendor Total: \$4,130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EHM ENGINEERS, INC. 621 N. COLLEGE ROAD, SUITE 100 TWIN FALLS ID 83301	150116					
Check Group:						
TOPOGRAPHIC SURVEY & RECORD OF SURVEY FOR PURCHASE OF KENYON ROAD PROPERTY FOR NEW ELEMENTARY		1	92650	083-19080745 5/25/2019	100.631.300.000.000.000	\$7,503.00

Check #: 75728

PO/InvoiceTotal:	<u>\$7,503.00</u>
Vendor Total:	<u>\$7,503.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMC PUBLISHING	000236					
9004 SOLUTION CENTER						
CHICAGO	IL 60677-9000					
Check Group:						
iCulture French 1 Year Schl - Bldg Site License Digital ISBN 978081933497		1	92285	10938357 6/4/2019	100.621.300.001.260.263	\$544.95

Check #: 75729

PO/InvoiceTotal:	<u>\$544.95</u>
Vendor Total:	<u>\$544.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPIC PRODUCTIONS, LLC 550 W 100 S , SUITE E HEBER CITY	UT 84032					
Check Group: INVOICE 2738		1	92714	2738 5/31/2019	237.682.300.301.200.583	\$3,205.00
					Check #: 75730	
					PO/InvoiceTotal:	<u>\$3,205.00</u>
					Vendor Total:	<u>\$3,205.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERICKSON, LARA L 1015 LAKEWOOD DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		APR-MAY 2019 6/8/2019	155.611.380.401.240.246	\$24.36
TRAVEL EXPENSE		1 0		AUG 2018 6/8/2019	155.611.380.401.240.246	\$22.47
TRAVEL EXPENSE		1 0		DEC 2018-JAN 2019 6/8/2019	155.611.380.401.240.246	\$22.47
TRAVEL EXPENSE		1 0		FEB-MAR 2019 6/8/2019	155.611.380.401.240.246	\$24.36
TRAVEL EXPENSE		1 0		JAN-FEB 2019 6/8/2019	155.611.380.401.240.246	\$22.75
TRAVEL EXPENSE		1 0		MAR-APR 2019 6/8/2019	155.611.380.401.240.246	\$24.36
TRAVEL EXPENSE		1 0		MAY 2019 6/8/2019	155.611.380.401.240.246	\$8.12
TRAVEL EXPENSE		1 0		NOV-DEC 2018 6/8/2019	155.611.380.401.240.246	\$22.47
TRAVEL EXPENSE		1 0		OCT 2018 6/8/2019	155.611.380.401.240.246	\$22.47
TRAVEL EXPENSE		1 0		OCT-NOV 2018 6/8/2019	155.611.380.401.240.246	\$22.47
TRAVEL EXPENSE		1 0		SEPT 2018 6/8/2019	155.611.380.401.240.246	\$22.47

Check #: 75731

PO/InvoiceTotal: \$238.77

Vendor Total: \$238.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERICKSON, LENNART T 1015 LAKEWOOD DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		NAMPA/05-17-19 5/25/2019	100.632.380.001.440.444	\$18.33
				Check #: 75732		
					PO/InvoiceTotal:	\$18.33
					Vendor Total:	\$18.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESKELDSO, KIM						
3411 E MOONLIGHT DR						
KIMBERLY	ID 83341					
Check Group:						
TRAVEL EXPENSE		1 0		APRIL 2019 6/8/2019	100.616.380.500.000.000	\$44.72
TRAVEL EXPENSE		1 0		MAY 2019 6/8/2019	100.616.380.500.000.000	\$42.80
					Check #: 75733	
PO/InvoiceTotal:						\$87.52
Vendor Total:						\$87.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVAN'S PLUMBING INC. 111 GULF STREAM LANE HAILEY ID 83333	170224					
Check Group:						
ROUGH-IN SINKS AND MAKING CONNECTIONS TO WATER HEATER FOR RESTROOMS IN SHOP AREA (AS PER ESTIMATE)		1	92611	87089 6/4/2019	420.664.300.600.000.000	\$3,669.24
					Check #: 75734	
						PO/InvoiceTotal: \$3,669.24
Check Group:						
CLEAN FLOW VALVE ROCK CREEK		1	92675	86791 5/31/2019	420.664.300.600.000.000	\$145.00
					Check #: 75734	
						PO/InvoiceTotal: \$145.00
Check Group:						
MOVE 1 1/2" WATER LINE IN WALL TO ALLOW FOR A DOOR, CAPPED DRAIN AND WATER LINES IN FLOOR AND TESTED		1	92683	86783 5/31/2019	420.664.300.600.000.000	\$1,112.80
					Check #: 75734	
						PO/InvoiceTotal: \$1,112.80
Check Group:						
TFHS pump grease trap.		1	92709	57130 6/4/2019	420.664.300.600.000.000	\$376.75
					Check #: 75734	
						PO/InvoiceTotal: \$376.75
Check Group:						
South Hills middle school, pump grease trap.		1	92710	87084 6/4/2019	420.664.300.600.000.000	\$376.75
Rock Creek, pump grease trap.		1	92710	87085 6/4/2019	420.664.300.600.000.000	\$517.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pillar Falls, pump grease trap.		1	92710	87086 6/4/2019	420.664.300.600.000.000	\$517.63
O Leary MS jet Main line from kitchen to library.		1	92710	87087 6/4/2019	420.664.300.600.000.000	\$965.00
Canyon Ridge high school, pump grease trap.		1	92710	87088 6/4/2019	420.664.300.600.000.000	\$517.63

Check #: 75734

PO/InvoiceTotal:	\$2,894.64
Vendor Total:	\$8,198.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EWELL EDUCATIONAL SERVICES	111116					
P.O. BOX 3298						
GLEN ROSE TX 76043-3298						
Check Group:						
Supplies and materials for State FFA June 3-7		1	91738	60-9627 5/25/2019	243.519.400.301.010.000	\$245.00
					Check #: 75735	
						PO/InvoiceTotal: <u>\$245.00</u>
						Vendor Total: <u>\$245.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAIR BRIDGE INN AND SUITES						
330 W. APPLEWAY						
COEUR D'ALENE	ID 83814					
Check Group:						
STUDENT ROOM QUEEN		2	92781	1195 6/5/2019	237.682.300.301.010.010	\$168.00
STUDENT ROOM DOUBLE QUEEN		2	92781	1195 6/5/2019	237.682.300.301.010.010	\$178.00
ADVISOR ROOM		2	92781	1195 6/5/2019	237.515.380.301.010.010	\$178.00

Check #: 75736

PO/InvoiceTotal:	<u> </u>	\$524.00
Vendor Total:		\$524.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAIRFIELD INN-MARRIOTT 3300 S. SHOSHONE STREET BOISE ID 83705	008551					
Check Group: ROOMS FOR TRACK TEAM COMPETING IN THE STATE MEET MAY 17-18, 2019		1	92668	G1894 5/25/2019	237.682.300.301.200.200	\$564.00

Check #: 75737

PO/Invoice Total:	<u>\$564.00</u>
Vendor Total:	<u>\$564.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDEX	001182					
P.O. BOX 94515						
PALATINE	IL 60094-4515					
Check Group:						
POSTAGE		1 0		6-561-80496 5/31/2019	100.632.395.001.440.000	\$30.67
				Check #: 75738		
					PO/InvoiceTotal:	<u>\$30.67</u>
					Vendor Total:	<u>\$30.67</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERGUSON ENTERPRISES #3007	007131					
WOLSELEY INDUSTRIAL GROUP						
P.O. BOX 847411						
DALLAS TX 75284-7411						
Check Group:						
MISC SUPPLIES		1	91890	7135680 5/24/2019	420.664.416.600.000.000	\$33.16
MISC SUPPLIES		1	91890	7220335 5/31/2019	420.664.416.600.000.000	\$192.13
MISC SUPPLIES		1	91890	7225990-1 6/4/2019	420.664.416.600.000.000	\$595.00
				Check #: 75739		
					PO/InvoiceTotal:	\$820.29
Check Group:						
Plumbing supplies for new wood shop.		1	92595	7225961 5/31/2019	420.664.416.600.000.000	\$740.00
Plumbing supplies for new wood shop.		1	92595	7225990 5/31/2019	420.664.416.600.000.000	\$484.09
				Check #: 75739		
					PO/InvoiceTotal:	\$1,224.09
					Vendor Total:	\$2,044.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRST(FOR INSPIRATION & RECOGNITION OF SCIENCE AND TECHNOLOGY) ATTN: FINANCE 200 BEDFORD STREET MANCHESTER NH 03101-1103						
Check Group:						
LegoRobotics Team Registration		1	92588	42613 5/31/2019	280.682.300.201.000.000	\$330.00
					Check #: 75740	
					PO/InvoiceTotal:	\$330.00
Check Group:						
FIRST Lego League Jump Start Kit		1	92842	44239 6/5/2019	234.621.400.106.500.505	\$105.00
					Check #: 75740	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$435.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIVE FISH PRESS P.O. BOX 2834 TWIN FALLS ID 83303-2834	008973					
Check Group: 3 ACTIVITY T-SHIRTS		19	92524	12581 5/25/2019	238.531.400.401.200.200	\$199.50
					Check #: 75741	
						PO/InvoiceTotal: \$199.50
Check Group: NAVY BLUE FILDAN 2000 ASH GRAY T-SHIRTS		60	92929	12673 6/9/2019	237.515.400.301.120.121	\$420.00
					Check #: 75741	
						PO/InvoiceTotal: \$420.00
						Vendor Total: \$619.50

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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:						
Combined Classic and Inquiry Lab Kits for AP Chemistry - 19 Kit Bundle Item #AP7740		1	92479	2347995 6/4/2019	100.621.400.001.260.263	\$1,083.58

Check #: 75742

PO/InvoiceTotal:	<u>\$1,083.58</u>
Vendor Total:	<u>\$1,083.58</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, INC. 91826 COLLECTION CENTER DR. CHICAGO IL 60693-0918	004154					
Check Group:						
APRIL BOOK ORDER--PLEASE SEE ATTACHED QUOTE		1	90883	449208F 6/4/2019	100.622.400.202.000.000	\$116.04
APRIL BOOK ORDER--PLEASE SEE ATTACHED QUOTE		1	90883	449208F 6/4/2019	122.622.400.202.680.230	\$13.20
Check #: 75743						PO/InvoiceTotal: \$129.24
Check Group:						
Into the Wild by Krakauer		40	91008	2367179C 6/4/2019	100.621.400.001.260.263	\$571.60
Check #: 75743						PO/InvoiceTotal: \$571.60
Check Group:						
MISC. BOOKS (AS PER ATTACHED LIST)		1	91253	463688F 6/4/2019	100.622.400.109.000.000	\$226.56
Check #: 75743						PO/InvoiceTotal: \$226.56
Check Group:						
BOOK ORDER AS PER ATTACHED LIST (QTY) 64 TITLES		1	91254	463731F 6/4/2019	100.622.400.401.000.000	\$121.77
TOTAL CATALOGING AND PROCESSING FOR BOOKS		1	91254	463731F 6/4/2019	100.622.400.401.000.000	\$20.20
Check #: 75743						PO/InvoiceTotal: \$141.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEE QUOTE ATTACHMENT		1	91317	466068B 6/4/2019	100.622.400.102.000.000	\$294.42
Check #: 75743						
PO/InvoiceTotal:						\$294.42
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	91678	471065F 6/4/2019	100.622.400.203.000.000	\$266.72
Check #: 75743						
PO/InvoiceTotal:						\$266.72
Check Group:						
MISC. BOOKS AS PER ATTACHED		1	91755	474504 6/4/2019	100.622.400.104.000.000	\$634.88
MISC. BOOKS AS PER ATTACHED		1	91755	474504 6/4/2019	104.622.400.104.000.000	\$50.47
MISC. BOOKS AS PER ATTACHED		1	91755	474504A 6/4/2019	100.622.400.104.000.000	\$447.44
MISC. BOOKS AS PER ATTACHED		1	91755	474504A 6/4/2019	104.622.400.104.000.000	\$36.21
Check #: 75743						
PO/InvoiceTotal:						\$1,169.00
Check Group:						
MISC. BOOKS PER ATTACHED QUOTE		1	91930	475332 6/4/2019	232.622.400.203.230.230	\$213.36
MISC. BOOKS PER ATTACHED QUOTE		1	91930	475332F 6/4/2019	232.622.400.203.230.230	\$130.08
CATALOGING AND PROCESSING FOR BOOKS		1	91930	475332F 6/4/2019	232.622.400.203.230.230	\$19.75
Check #: 75743						
PO/InvoiceTotal:						\$363.19
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLEASE SEE ATTACHED BOOK ORDER		1	92394	490594 6/4/2019	236.622.400.202.230.230	\$383.96
PLEASE SEE ATTACHED BOOK ORDER		1	92394	490594F 6/4/2019	236.622.400.202.230.230	\$73.31
Check #: 75743						
						PO/InvoiceTotal: <u>\$457.27</u>
						Vendor Total: <u>\$3,619.97</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE. E. TWIN FALLS ID 83301	000587					
Check Group: 3/4" AC PLYWOOD		1	91566	387002 5/25/2019	121.621.400.201.680.701	\$118.60
					Check #: 75744	
						PO/InvoiceTotal: \$118.60
Check Group: 4" Gear Clamp		210	91669	386111 5/25/2019	251.517.400.491.810.000	\$195.30
SUPERDECK NATURAL 1GAL		1	91669	386111 5/25/2019	251.517.400.491.810.000	\$26.96
SUPERDECK MISSION BROWN 1GAL		1	91669	386111 5/25/2019	251.517.400.491.810.000	\$29.96
MISC NUTS & BOLTS		3	91669	386111 5/25/2019	251.517.400.491.810.000	\$9.54
					Check #: 75744	
						PO/InvoiceTotal: \$261.76
Check Group: MISC SUPPLIES		1	91736	392923 5/24/2019	420.664.416.600.000.000	\$68.49
MISC SUPPLIES		1	91736	402997 6/4/2019	420.664.416.600.000.000	\$12.54
					Check #: 75744	
						PO/InvoiceTotal: \$81.03
Check Group: CABINETS FOR SAWTOOH LOUNGE		1	91953	398397 5/31/2019	420.664.416.600.000.000	\$3,131.55

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CABINETS FOR SAWTOOH LOUNGE		1	91953	398402 5/31/2019	420.664.416.600.000.000	\$35.59
CABINETS FOR SAWTOOH LOUNGE		1	91953	400176 5/31/2019	420.664.416.600.000.000	\$1.70
CABINETS FOR SAWTOOH LOUNGE		1	91953	400358 5/31/2019	420.664.416.600.000.000	\$36.88
CABINETS FOR SAWTOOH LOUNGE		1	91953	401703 5/31/2019	420.664.416.600.000.000	\$17.28
CABINETS FOR SAWTOOH LOUNGE		1	91953	40642 5/31/2019	420.664.416.600.000.000	\$296.06
Check #: 75744						
						PO/InvoiceTotal: <u>\$3,519.06</u>
Check Group:						
Building materials for new wood shop warehouse.		1	92183	381612 5/24/2019	420.664.416.600.000.000	\$389.04
Building materials for new wood shop warehouse.		1	92183	384125 5/24/2019	420.664.416.600.000.000	\$13.29
Building materials for new wood shop warehouse.		1	92183	385093 5/24/2019	420.664.416.600.000.000	\$3,366.10
Building materials for new wood shop warehouse.		1	92183	385943 5/24/2019	420.664.416.600.000.000	\$15.59
Building materials for new wood shop warehouse.		1	92183	389484 5/24/2019	420.664.416.600.000.000	\$209.77
Building materials for new wood shop warehouse.		1	92183	391695 5/24/2019	420.664.416.600.000.000	\$180.35
Building materials for new wood shop warehouse.		1	92183	394148 5/24/2019	420.664.416.600.000.000	\$37.33
Building materials for new wood shop warehouse.		1	92183	395560 5/31/2019	420.664.416.600.000.000	\$265.78
Building materials for new wood shop warehouse.		1	92183	396798 5/31/2019	420.664.416.600.000.000	\$63.46

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Building materials for new wood shop warehouse.		1	92183	397005 5/31/2019	420.664.416.600.000.000	\$18.61
Building materials for new wood shop warehouse.		1	92183	398042 5/31/2019	420.664.416.600.000.000	\$54.49
Building materials for new wood shop warehouse.		1	92183	398282 5/31/2019	420.664.416.600.000.000	\$223.20
Building materials for new wood shop warehouse.		1	92183	399131 5/31/2019	420.664.416.600.000.000	\$468.98
Building materials for new wood shop warehouse.		1	92183	399622 5/31/2019	420.664.416.600.000.000	\$149.96
Building materials for new wood shop warehouse.		1	92183	401047 5/31/2019	420.664.416.600.000.000	\$1,192.35
Building materials for new wood shop warehouse.		1	92183	401401 5/31/2019	420.664.416.600.000.000	\$3,235.50
Check #: 75744						
						PO/InvoiceTotal: <u>\$9,883.80</u>
Check Group:						
Building supplies for new wood shop.		1	92612	403579 6/4/2019	420.664.416.600.000.000	\$1,176.66
Building supplies for new wood shop.		1	92612	405127 6/4/2019	420.664.416.600.000.000	\$526.43
Building supplies for new wood shop.		1	92612	406145 6/4/2019	420.664.416.600.000.000	\$110.40
Building supplies for new wood shop.		1	92612	407067 6/4/2019	420.664.416.600.000.000	\$930.00
Building supplies for new wood shop.		1	92612	407210 6/4/2019	420.664.416.600.000.000	\$815.98
Check #: 75744						
						PO/InvoiceTotal: <u>\$3,559.47</u>
						Vendor Total: <u>\$17,423.72</u>

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FRANKLIN COVEY CLIENT SALES, INC. P.O. BOX 25127 SALT LAKE CITY UT 84125-0127	006187					
Check Group:						
Promotional Membership; Onsite Coach; Fall and Spring Community Coaching Day; 7 Habits Regional w/Kits; etc as specified on quote		1	90943	IS10076588 5/25/2019	246.611.300.104.000.000	\$6,150.00
					Check #: 75745	
					PO/InvoiceTotal:	\$6,150.00
Check Group:						
1 DAY SYMPOSIUM ATTENDEE KATRINA RODABAUGH		1	92882	36155006 6/7/2019	235.621.380.201.170.173	\$189.00
					Check #: 75745	
					PO/InvoiceTotal:	\$189.00
Check Group:						
KATRINA RODABAUGH PRE CONFERENCE ONLY ATTENDEE (SPEED OF TRUST)		1	92883	37493047 6/7/2019	235.621.380.201.170.173	\$199.00
BRIAN GENTRY PRE CONFERENCE ONLY ATTENDEE (SPEED OF TRUST)		1	92883	37493047 6/7/2019	235.621.380.201.170.173	\$199.00
					Check #: 75745	
					PO/InvoiceTotal:	\$398.00
					Vendor Total:	\$6,737.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO IL 60677-3005						
Check Group:						
Items for Student Awards		1	84871	0084157 5/31/2019	191.621.400.492.699.000	\$99.94
					Check #: 75746	
						PO/InvoiceTotal: \$99.94
Check Group:						
Items for Student Awards		1	85755	0084174 5/31/2019	191.621.400.492.699.000	\$100.00
					Check #: 75746	
						PO/InvoiceTotal: \$100.00
Check Group:						
Items for Student Awards		1	85756	0084175 5/31/2019	191.621.400.492.699.000	\$99.65
					Check #: 75746	
						PO/InvoiceTotal: \$99.65
Check Group:						
Items for Student Store		1	85757	0084154 5/31/2019	191.621.400.492.699.000	\$100.00
					Check #: 75746	
						PO/InvoiceTotal: \$100.00
Check Group:						
Items for Student Store		1	85758	0084117 5/31/2019	191.621.400.492.699.000	\$98.19
					Check #: 75746	
						PO/InvoiceTotal: \$98.19
Check Group:						

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Items for Student Store		1	85759	0084168 5/31/2019	191.621.400.492.699.000	\$100.00
					Check #: 75746	
						PO/InvoiceTotal: \$100.00
Check Group:						
Student Incentive Items for Award Ceremony		1	91188	0084158 5/31/2019	191.621.400.492.699.000	\$99.97
					Check #: 75746	
						PO/InvoiceTotal: \$99.97
Check Group:						
Student Incentive Items for Award Ceremony		1	91189	0084163 5/31/2019	191.621.400.492.699.000	\$99.94
					Check #: 75746	
						PO/InvoiceTotal: \$99.94
Check Group:						
Student Incentive Items for Award Ceremony		1	91190	0084159 5/31/2019	191.621.400.492.699.000	\$9.95
Student Incentive Items for Award Ceremony		1	91190	0084160 5/31/2019	191.621.400.492.699.000	\$90.00
					Check #: 75746	
						PO/InvoiceTotal: \$99.95
Check Group:						
Student Incentive Items for Award Ceremony		1	91191	0084164 6/1/2019	191.621.400.492.699.000	\$99.94
					Check #: 75746	
						PO/InvoiceTotal: \$99.94
Check Group:						
Student Incentive Items for Award Ceremony		1	91192	0084171 5/31/2019	191.621.400.492.699.000	\$97.94
					Check #: 75746	

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						PO/InvoiceTotal: <u> </u>
Check Group:						\$97.94
Student Incentive Items for Award Ceremony		1	91193	0084176 5/31/2019	191.621.400.492.699.000	\$100.00
						Check #: 75746
						PO/InvoiceTotal: <u> </u>
Check Group:						\$100.00
Student Incentive Items for Award Ceremony		1	91194	008156 5/31/2019	191.621.400.492.699.000	\$98.76
						Check #: 75746
						PO/InvoiceTotal: <u> </u>
Check Group:						\$98.76
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	91393	0084200 6/4/2019	100.521.400.500.000.000	\$100.00
						Check #: 75746
						PO/InvoiceTotal: <u> </u>
Check Group:						\$100.00
Refreshments and supplies for Kindergarten graduation, Film Developing, classroom supply. Not to exceed \$200		1	91505	0084143 5/25/2019	234.512.400.104.170.171	\$200.00
						Check #: 75746
						PO/InvoiceTotal: <u> </u>
Check Group:						\$200.00
PLASTIC CONTAINERS		11	91897	0084018 5/25/2019	251.621.400.201.813.000	\$38.50
RUBBER SPATULAS		10	91897	0084018 5/25/2019	251.621.400.201.813.000	\$27.50
GALLON OF GLUE		2	91897	0084018 5/25/2019	251.621.400.201.813.000	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAN OF BARBASOL WITH ALOE		5	91897	0084018 5/25/2019	251.621.400.201.813.000	\$10.00
BOX OF BAKING SODA		2	91897	0084018 5/25/2019	251.621.400.201.813.000	\$4.00
BOTTLES KROGERS SALINE SOLUTION		5	91897	0084018 5/25/2019	251.621.400.201.813.000	\$15.00
FOOD COLORING		2	91897	0084018 5/25/2019	251.621.400.201.813.000	\$6.00
STATIONARY/CARDSTOCK PAPER		5	91897	0084018 5/25/2019	251.621.400.201.813.000	\$55.00
SNACK SIZE BAGS		10	91897	0084018 5/25/2019	251.621.400.201.813.000	\$40.00
DESIGN CHALLENGE SUPPLIES		5	91897	0084018 5/25/2019	251.621.400.201.813.000	\$50.00
BABY OIL		1	91897	0084018 5/25/2019	251.621.400.201.813.000	\$3.00
MARKERS		5	91897	0084018 5/25/2019	251.621.400.201.813.000	\$35.00
HOT GLUE STICKS		1	91897	0084018 5/25/2019	251.621.400.201.813.000	\$8.00
GEL PENS		4	91897	0084018 5/25/2019	251.621.400.201.813.000	\$28.00
ART SUPPLIES		1	91897	0084018 5/25/2019	251.621.400.201.813.000	\$96.30
PIPE CLEANERS AND OTHER CRAFT MATERIALS		5	91897	0084018 5/25/2019	251.621.400.201.813.000	\$50.00
HEAVY DUTY TAPE		5	91897	0084018 5/25/2019	251.621.400.201.813.000	\$20.00
RAFFLE ITEMS: KINDLES		6	91897	0084018 5/25/2019	251.621.400.201.813.000	\$300.00

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RAFFLE ITEMS: CARD GAMES, BOARD GAMES, UNIFIX CUBES, ROCK SETS, CHESS SET, OTHER STEM RELATED SETS, ETC.		20	91897	0084018 5/25/2019	251.621.400.201.813.000	\$300.00
Check #: 75746						PO/InvoiceTotal: \$1,106.30
Check Group: Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	91935	0084053 5/31/2019	257.521.400.001.000.000	\$200.00
Check #: 75746						PO/InvoiceTotal: \$200.00
Check Group: PACKS OF GUM		70	92044	0084132 5/25/2019	236.611.400.202.240.243	\$175.00
GATORADE		8	92044	0084132 5/25/2019	236.611.400.202.240.243	\$48.00
CANDY		1	92044	0084132 5/25/2019	236.611.400.202.240.243	\$57.40
BAGS OF CHIPS		3	92044	0084132 5/25/2019	236.611.400.202.240.243	\$18.00
SUNSCREEN		24	92044	0084132 5/25/2019	236.611.400.202.240.243	\$48.00
Check #: 75746						PO/InvoiceTotal: \$346.40
Check Group: FOOD FOR FIELD DAY		1	92261	0084141 5/25/2019	234.621.400.102.500.538	\$124.96
Check #: 75746						PO/InvoiceTotal: \$124.96
Check Group:						

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Miscellaneous supplies for LEGO/STEAM Family Night & Afterschool program: kitchen science experiment ingredients, baking supplies, brownie mix, colored frosting, m&ms, flour, salt, balls, pool noodles, etc. arts and crafts supplies, paper plates, plastic cutlery, paper bags, ziplock bags, sewing needles, sheets for fabric, band-aids, cleaning supplies, washers, dowels, string, etc.		1	92262	0084109 5/25/2019	273.512.400.101.000.000	\$299.41
					Check #: 75746	
					PO/InvoiceTotal:	\$299.41
Check Group: MISC SUPPLIES AND MATERIALS, NOT TO EXCEED \$130.00		1	92266	0084194 5/25/2019	235.515.400.201.090.090	\$122.85
					Check #: 75746	
					PO/InvoiceTotal:	\$122.85
Check Group: Summer School Snacks, Juice, Art Supplies, Wipes, Paper Products		1	92297	0084177 6/9/2019	257.521.400.001.179.000	\$100.00
					Check #: 75746	
					PO/InvoiceTotal:	\$100.00
Check Group: CRUSH GRAPE SODA (WALL OF 100 REWARDS)		1	92298	0084169 5/31/2019	236.622.400.202.230.230	\$27.00
					Check #: 75746	
					PO/InvoiceTotal:	\$27.00
Check Group: Snacks, Juice, Games, Arts & Crafts, Cleaning Supplies for Summer School		1	92328	0084183 5/31/2019	257.521.400.001.179.000	\$96.35
					Check #: 75746	
					PO/InvoiceTotal:	\$96.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ITEMS FOR 4TH GRADE IDAHO HISTORY- GOLD RUSH DAYS, ITEMS: SUCKER, SMALL CANDIES, CANDY BARS, MISCELLANEOUS		1	92329	0084161 5/31/2019	234.641.400.110.440.448	\$135.09
					Check #: 75746	
						PO/InvoiceTotal: \$135.09
Check Group:						
1st Grade Migrant Summer School Supplies		1	92459	0124220 6/4/2019	253.541.400.106.179.000	\$75.00
					Check #: 75746	
						PO/InvoiceTotal: \$75.00
Check Group:						
Supplies for 3rd -5th Migrant Summer School		1	92460	0124223 6/4/2019	253.541.400.106.179.000	\$147.54
					Check #: 75746	
						PO/InvoiceTotal: \$147.54
Check Group:						
MISC SUPPLIES AND MATERIALS, NOT TO EXCEED 150.00		1	92461	0084136 5/25/2019	235.621.400.201.050.666	\$137.41
					Check #: 75746	
						PO/InvoiceTotal: \$137.41
Check Group:						
SUPPLIES FOR END OF YEAR PARTY		1	92462	0084138 5/31/2019	234.621.400.102.500.500	\$36.71
					Check #: 75746	
						PO/InvoiceTotal: \$36.71
Check Group:						

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MISC SUPPLIES AND MATERIALS, NOT TO EXCEED \$200.00		1	92463	0084151 5/25/2019	235.515.400.201.130.130	\$27.77
Check #: 75746						PO/InvoiceTotal: \$27.77
Check Group: Supplies for 6th-8th Migrant Summer School		1	92464	0124233 6/7/2019	253.541.400.106.179.000	\$93.89
Check #: 75746						PO/InvoiceTotal: \$93.89
Check Group: 4 pack of Tissues for Crisis Kits for 7 schools		7	92481	0084186 5/31/2019	100.621.400.001.260.263	\$20.93
Hand Sanitizer for Crisis Kits for 7 schools		1	92481	0084186 5/31/2019	100.621.400.001.260.263	\$24.50
Check #: 75746						PO/InvoiceTotal: \$45.43
Check Group: KINDERGARTEN GRADUATION COOKIES		1	92482	0084170 5/25/2019	234.641.400.110.440.448	\$62.82
Check #: 75746						PO/InvoiceTotal: \$62.82
Check Group: SENIOR GIFTS FOR ALL NIGHT PARTY--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	92483	0084133 5/25/2019	238.621.400.401.640.670	\$510.17
Check #: 75746						PO/InvoiceTotal: \$510.17

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Check Group:						
FOOD, GROCERIES, CAMPING SUPPLIES FOR STUDENT COUNCIL RETREAT		1	92484	0124209 5/31/2019	237.515.400.301.550.551	\$260.00
Check #: 75746						
						PO/InvoiceTotal: <u>\$260.00</u>
Check Group:						
SPONGES		5	92522	0084189 6/9/2019	251.541.400.001.179.000	\$25.00
CRAFT STICKS		5	92522	0084189 6/9/2019	251.541.400.001.179.000	\$25.00
CLAY		1	92522	0084189 6/9/2019	251.541.400.001.179.000	\$70.63
Check #: 75746						
						PO/InvoiceTotal: <u>\$120.63</u>
Check Group:						
STRAWS		2	92544	0124224 6/9/2019	251.541.400.001.179.000	\$4.00
SCOTCH TAPE (PACK OF THREE)		1	92544	0124224 6/9/2019	251.541.400.001.179.000	\$5.00
PAPER PLATES		3	92544	0124224 6/9/2019	251.541.400.001.179.000	\$18.00
PAPER CUPS		6	92544	0124224 6/9/2019	251.541.400.001.179.000	\$24.00
TOOTHPICKS		3	92544	0124224 6/9/2019	251.541.400.001.179.000	\$3.00
MARSHMALLOWS		3	92544	0124224 6/9/2019	251.541.400.001.179.000	\$6.00
CRAFT STICKS		3	92544	0124224 6/9/2019	251.541.400.001.179.000	\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASKING TAPE		1	92544	0124224 6/9/2019	251.541.400.001.179.000	\$2.50
RUBBER BANDS		2	92544	0124224 6/9/2019	251.541.400.001.179.000	\$2.00
PLASTIC SPOONS		3	92544	0124224 6/9/2019	251.541.400.001.179.000	\$4.50
STRING		1	92544	0124224 6/9/2019	251.541.400.001.179.000	\$5.00
ALUMINUM FOIL		2	92544	0124224 6/9/2019	251.541.400.001.179.000	\$10.00
CLING WRAP		1	92544	0124224 6/9/2019	251.541.400.001.179.000	\$4.00
MARBLES		2	92544	0124224 6/9/2019	251.541.400.001.179.000	\$4.00
COTTONBALLS		3	92544	0124224 6/9/2019	251.541.400.001.179.000	\$10.50
FREEZER BAGS (QUART SIZE)		3	92544	0124224 6/9/2019	251.541.400.001.179.000	\$12.00
FREEZER BAGS (GALLON SIZE)		1	92544	0124224 6/9/2019	251.541.400.001.179.000	\$12.00
FOOD COLORING		1	92544	0124224 6/9/2019	251.541.400.001.179.000	\$5.00
WAXED PAPER		1	92544	0124224 6/9/2019	251.541.400.001.179.000	\$2.50
INDEX CARDS		5	92544	0124224 6/9/2019	251.541.400.001.179.000	\$12.50
LIQUID STARCH		1	92544	0124224 6/9/2019	251.541.400.001.179.000	\$4.00
GLUE		1	92544	0124224 6/9/2019	251.541.400.001.179.000	\$35.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$197.86
Check Group:						
Supplies for Multiplication Ice Cream Party. Not to Exceed \$100.		1	92545	0084193 5/25/2019	234.621.400.104.500.503	\$100.00
						Check #: 75746
						PO/InvoiceTotal: \$100.00
Check Group:						
GROCERY, CLEANING AND HOUSEHOLD, PERSONAL CARE, TOYS, HOME AND ELECTRONICS, AND OFFICE DEPARTMENTS NOT TO EXCEED \$200		1	92546	0084187 5/31/2019	232.621.400.203.170.173	\$35.47
						Check #: 75746
						PO/InvoiceTotal: \$35.47
Check Group:						
CAKE FOR RETIREES		1	92613	0084185 5/31/2019	237.621.400.301.500.526	\$51.99
						Check #: 75746
						PO/InvoiceTotal: \$51.99
Check Group:						
Snacks, Juice, Games, Arts & Crafts, Cleaning Supplies for Summer School		1	92694	0124229 6/4/2019	257.521.400.001.179.000	\$99.93
						Check #: 75746
						PO/InvoiceTotal: \$99.93
Check Group:						
GROCERY, CLEANING AND HOUSEHOLD, PERSONAL CARE, TOYS, HOME AND ELECTRONICS, AND OFFICE DEPARTMENTS NOT TO EXCEED \$200		1	92695	0124218 6/4/2019	232.531.400.203.200.200	\$116.94
						Check #: 75746
						PO/InvoiceTotal: \$116.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,272.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONTLINE EDUCATION P.O. BOX 780577	008773					
PHILADELPHIA	PA 19178-0577					
Check Group:						
IEP-Enrich, unlimited usage for internal employees-Start Date 7/1/19 End Date 6/30/2020~End User 16379 Twin Falls School District		1	90685	102279 5/25/2019	257.521.300.001.000.000	\$15,844.07

Check #: 75747

PO/InvoiceTotal:	\$15,844.07
Vendor Total:	\$15,844.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G. KENT TAYLOR,P.A. P.O. BOX 1901 TWIN FALLS ID 83303-1901	005734					
Check Group:						
INTEREST PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING FOR 2018/2019 SCHOOL YEAR		1	83644	JULY 2019 5/25/2019	191.912.620.000.987.000	\$5,121.02
PRINCIPAL PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING FOR 2018/2019 SCHOOL YEAR		1	83644	JULY 2019 5/25/2019	191.911.610.000.987.000	\$3,867.26
					Check #: 75748	
						PO/InvoiceTotal: <u>\$8,988.28</u>
						Vendor Total: <u>\$8,988.28</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALAXY AWARDS & ENGRAVING 630 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	008932					
Check Group:						
BLANKET FOR EMPLOYEE OF THE MONTH PLAQUES AND PENS (41 EACH)		1	83823	9743 5/24/2019	100.631.400.000.000.000	\$161.80
					Check #: 75749	
						PO/InvoiceTotal: \$161.80
Check Group:						
RETIREE ENGRAVED GLASS PICTURE FRAMES		45.5	91331	9752 5/25/2019	100.631.400.000.000.000	\$45.50
RETIREE ENGRAVED GLASS PICTURE FRAMES		1	91331	9767 5/25/2019	100.631.400.000.000.000	\$45.50
					Check #: 75749	
						PO/InvoiceTotal: \$91.00
Check Group:						
PLAQUE FOR VALEDICTORIAN 8" X 10" SIZE		1	91691	9764 5/25/2019	191.641.413.491.000.000	\$50.00
PLAQUE FOR SALUTATORIAN - 8" X 10" SIZE		1	91691	9764 5/25/2019	191.641.413.491.000.000	\$50.00
					Check #: 75749	
						PO/InvoiceTotal: \$100.00
Check Group:						
COMMUNITY PARTNER IN EDUCATION AWARD PLAQUES AND SMALL ENGRAVED PLATES		1	92189	9727 5/25/2019	100.631.400.000.000.000	\$141.00
					Check #: 75749	
						PO/InvoiceTotal: \$141.00
Check Group:						

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5X7 TENNIS PLAQUES		6	92551	9753 5/25/2019	237.531.400.301.620.628	\$150.00

Check #: 75749

PO/InvoiceTotal:	\$150.00
Vendor Total:	\$643.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEAR UP WEST 917 LAKERIDGE WAY SW P.O. BOX 43430 OLYMPIA WA 98504-3430	009455					
Check Group:						
TRAVEL EXPENSE		-4	92600	42194483 5/31/2019	280.621.380.201.000.000	(\$900.00)
GEAR UP West 2019 Registration		4	92600	42194483 5/31/2019	280.621.380.201.000.000	\$900.00
					Check #: 75750	
						PO/InvoiceTotal: <u>\$0.00</u>
						Vendor Total: <u>\$0.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE PAPER & SUPPLY CO. P.O. BOX 469 TWIN FALLS ID 83303-0469	000261					
Check Group:						
JOHNSON DIVERSEY GP FORWARD GENERAL PURPOSE CLEANER, RTU		14	90569	1001328 6/4/2019	420.661.417.600.000.000	\$910.00
					Check #: 75751	
						PO/InvoiceTotal: \$910.00
Check Group:						
MISC SUPPLIES		1	91299	1309599-00 5/24/2019	420.664.416.600.000.000	\$375.00
					Check #: 75751	
						PO/InvoiceTotal: \$375.00
Check Group:						
Miscellaneous supplies		1	92257	1001207 5/31/2019	420.664.416.600.000.000	\$23.50
Miscellaneous supplies		1	92257	1002133 6/4/2019	420.664.416.600.000.000	\$192.59
					Check #: 75751	
						PO/InvoiceTotal: \$216.09
Check Group:						
Triad soap dispensers, replacements for RC/PF.		94	92620	1001521 6/4/2019	420.664.416.600.000.000	\$1,482.38
					Check #: 75751	
						PO/InvoiceTotal: \$1,482.38
						Vendor Total: \$2,983.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE SECURITY, INC. P.O. BOX 5774 TWIN FALLS	002062					
Check Group:	ID 83303-5774					
MONTHS SECURITY FEE FOR 2018/19 SCHOOL YEAR AT ADMIN. BUILDING		1	83635	7176 5/24/2019	100.667.300.001.000.000	\$150.00
					Check #: 75752	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE STAFFING	111201					
MS 631106 DEPT. 199						
P.O. BOX 24321						
SEATTLE WA 98124-0321						
Check Group:						
TRANSLATION SERVICES--ELEM.		1	92610	231190 5/25/2019	100.720.304.001.310.311	\$143.85
					Check #: 75753	
						PO/InvoiceTotal: \$143.85
Check Group:						
TRANSLATION SERVICES--ELEM.		1	92682	231203 5/25/2019	100.720.304.001.310.311	\$277.43
TRANSLATION SERVICES		1	92682	231203 5/25/2019	100.720.304.001.310.312	\$20.55
					Check #: 75753	
						PO/InvoiceTotal: \$297.98
Check Group:						
translating services by Alexis Cizunga		1	92892	231234 6/7/2019	100.720.304.001.310.311	\$102.75
					Check #: 75753	
						PO/InvoiceTotal: \$102.75
						Vendor Total: \$544.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMAR, MICHAEL J 117 SMALLEY CIR						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		APR 2019 6/8/2019	100.632.380.500.000.000	\$54.69
TELEPHONE SERVICE		1 0		PHONE/05-2019 5/31/2019	100.661.337.500.390.000	\$50.00
				Check #: 75754		
					PO/InvoiceTotal:	\$104.69
					Vendor Total:	\$104.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMSTONE CLIMBING CENTER 135 5TH AVE. SO.	180408					
TWIN FALLS	ID 83301					
Check Group:						
Quarter 4 Student Incentive		1	84904	05-20-19 5/31/2019	191.682.300.492.000.000	\$228.00
					Check #: 75755	
						PO/InvoiceTotal: \$228.00
Check Group:						
SENIORS AT SENIOR ALL NIGHT PARTY		1	92807	1908 6/4/2019	237.682.300.301.680.650	\$1,800.00
					Check #: 75755	
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$2,028.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GHA TECHNOLOGIES, INC. DEPT. #2090 P.O. BOX 29661 PHOENIX AZ 85038-9661	008041					
Check Group:						
BLACK TONER FOR BROTHER INTELLIFAX 5750E FAX MACHINE		1	92397	100971900 5/25/2019	100.632.400.001.440.446	\$57.00
BLACK TONER FOR HP642A COLOR LASERJET PRINTER		1	92397	100971900 5/25/2019	100.632.400.001.440.446	\$185.00
CYAN TONER FOR HP642 A COLOR LASERJET PRINTER		1	92397	100971900 5/25/2019	100.632.400.001.440.446	\$275.80
YELLOW TONER FOR HP642A COLOR LASERJET PRINTER		1	92397	100971900 5/25/2019	100.651.400.001.000.000	\$275.80
MAGENTA TONER FOR HP642A COLOR LASERJET PRINTER		1	92397	100971900 5/25/2019	100.651.400.001.000.000	\$275.80

Check #: 75756

PO/Invoice Total:	<u>\$1,069.40</u>
Vendor Total:	\$1,069.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILBERT, ANGIE R						
44 NORTHRIDGE WAY						
JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		APRIL 2019 6/8/2019	100.616.380.500.000.000	\$178.00
TRAVEL EXPENSE		1 0		MAY 2019 6/8/2019	100.616.380.500.000.000	\$140.13
					Check #: 75757	
PO/InvoiceTotal:						\$318.13
Vendor Total:						\$318.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOBAL EQUIPMENT COMPANY	005722					
29833 NETWORK PLACE						
CHICAGO IL 60673-1298						
Check Group:						
MG MAGNIFYING TASK LAMP		1	92300	114306549 5/25/2019	245.663.400.001.000.000	\$93.88
MAGNIFYING TASK LAMP 7X5		1	92300	114306549 5/25/2019	245.663.400.001.000.000	\$132.10
				Check #: 75758		
					PO/InvoiceTotal:	\$225.98
					Vendor Total:	\$225.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAYBAR ELECTRIC CO.,INC. FILE 57073 LOS ANGELES CA 90074-7073	001059					
Check Group:						
WIREMOLD NM TEE FITTING PN05 WHITE		5	92086	9310000385 5/24/2019	245.663.400.001.000.000	\$11.05
ARLINGTON 2 1/2 PLENUM CABLE LOOP 50 FT		1	92086	9310015427 5/24/2019	245.663.400.001.000.000	\$63.89
VIKING ELECTRONIC KEY AMPL SYS		1	92086	9310015427 5/24/2019	245.663.400.001.000.000	\$73.02
BERK-TEK 5EXHNP4P24-BL-PBER- PV 1000 FT		6	92086	9310037371 5/24/2019	245.663.400.001.000.000	\$1,109.28
ORTRONICS TRACJACK C5E CLARITY T568A/B FLUSH FGWHT		40	92086	9310037371 5/24/2019	245.663.400.001.000.000	\$234.40
GREENLEE TWINESPIRAL WRAP 1 PLY/GRAYBAR BUCKET		2	92086	9310037371 5/24/2019	245.663.400.001.000.000	\$81.26
ARLINGTON LOW VOLTAGE MOUNTING CLIP		20	92086	9310037371 5/24/2019	245.663.400.001.000.000	\$28.88
WIREMOLD NM LATCHING RACEWAY W/ADHES PN03 WH		160	92086	9310048749 5/25/2019	245.663.400.001.000.000	\$310.40
WIREMOLD NM LATCHING RACEWAY W/ADHES PN03 IV		160	92086	9310048749 5/25/2019	245.663.400.001.000.000	\$310.40
WIREMOLD NM LATCHING RACEWAY W/ADHES PN10 WH		160	92086	9310048749 5/25/2019	245.663.400.001.000.000	\$465.60
WIREMOLD NM LATCHING RACEWAY W/ADHES PN10 IV		160	92086	9310048749 5/25/2019	245.663.400.001.000.000	\$465.60
WIREMOLD NM 90 D FLAT ELBOW PN03 WHITE		4	92086	9310048749 5/25/2019	245.663.400.001.000.000	\$5.96

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WIREMOLD NM 90 D FLAT ELBOW PN05 IVORY		4	92086	9310048749 5/25/2019	245.663.400.001.000.000	\$6.16
WIREMOLD NM TEE FITTING PN05 IVORY		5	92086	9310048749 5/25/2019	245.663.400.001.000.000	\$11.05
WIREMOLD NM ENTRANCE END FITTING PN10 IVORY		4	92086	9310048749 5/25/2019	245.663.400.001.000.000	\$16.36
WIREMOLD NM INTERNAL ELBOW PN03 WHITE		6	92086	9310048749 5/25/2019	245.663.400.001.000.000	\$8.94
WIREMOLD NM INTERNAL ELBOW PN05 WHITE		6	92086	9310048749 5/25/2019	245.663.400.001.000.000	\$9.42
WIREMOLD NM INTERNAL ELBOW PN05 IVORY		6	92086	9310048749 5/25/2019	245.663.400.001.000.000	\$9.42
WIREMOLD NM POWER BOX WHITE		10	92086	9310048749 5/25/2019	245.663.400.001.000.000	\$63.70
WIREMOLD NM POWER BOX IVORY		10	92086	9310048749 5/25/2019	245.663.400.001.000.000	\$63.70
WIREMOLD NM 90 D FLAT ELBOW PN03 IVORY		4	92086	9310072644 5/25/2019	245.663.400.001.000.000	\$5.96
WIREMOLD NM 90 D FLAT ELBOW PN05 WHITE		4	92086	9310072644 5/25/2019	245.663.400.001.000.000	\$6.16
WIREMOLD NM INTERNAL ELBOW PN03 IVORY		6	92086	9310072644 5/25/2019	245.663.400.001.000.000	\$8.94

Check #: 75759

PO/InvoiceTotal:	\$3,369.55
Vendor Total:	\$3,369.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROUND CONTROL CLOGGING, LLC 2333 ADDISON AVE. E. SUITE B TWIN FALLS ID 83301	180112					
Check Group:						
2019 JIVE BOOT CAMPS		2	92933	TFHS-2019 6/9/2019	237.515.300.301.120.126	\$1,000.00
2019 JIVE SHOWCASE CONCERTS		2	92933	TFHS-2019 6/9/2019	237.515.300.301.120.126	\$1,000.00
				Check #: 75760		
					PO/InvoiceTotal:	<u>\$2,000.00</u>
					Vendor Total:	<u>\$2,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROVER ELECTRIC & PLUMBING SUP 1900 NE 78TH STREET VANCOUVER WA 98665	000546					
Check Group:						
MISC SUPPLIES		1	91919	30009 5/31/2019	420.664.416.600.000.000	\$66.24
MISC SUPPLIES		1	91919	30010 5/24/2019	420.664.416.600.000.000	\$11.28
MISC SUPPLIES		1	91919	46186 5/24/2019	420.664.416.600.000.000	\$21.65
MISC SUPPLIES		1	91919	46384 5/24/2019	420.664.416.600.000.000	\$6.46
MISC SUPPLIES		1	91919	46526 5/24/2019	420.664.416.600.000.000	\$4.68
MISC SUPPLIES		1	91919	46632 5/24/2019	420.664.416.600.000.000	\$16.79
MISC SUPPLIES		1	91919	46926 5/24/2019	420.664.416.600.000.000	\$44.03
MISC SUPPLIES		1	91919	47057 5/24/2019	420.664.416.600.000.000	\$25.03
MISC SUPPLIES		1	91919	47091 5/31/2019	420.664.416.600.000.000	\$11.36
MISC SUPPLIES		1	91919	47338 5/31/2019	420.664.416.600.000.000	\$39.98
MISC SUPPLIES		1	91919	47360 5/31/2019	420.664.416.600.000.000	\$3.75
MISC SUPPLIES		1	91919	47406 5/31/2019	420.664.416.600.000.000	\$31.56
MISC SUPPLIES		1	91919	47440 5/31/2019	420.664.416.600.000.000	\$206.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	91919	47495 5/31/2019	420.664.416.600.000.000	\$3.68
MISC SUPPLIES		1	91919	47515 5/31/2019	420.664.416.600.000.000	\$14.50
Check #: 75761						
PO/InvoiceTotal:						\$507.87
Check Group:						
Water heater for new wood shop		1	92578	47247 5/31/2019	420.664.416.600.000.000	\$416.55
Check #: 75761						
PO/InvoiceTotal:						\$416.55
Check Group:						
Miscellaneous plumbing supplies.		1	92690	47715 6/4/2019	420.664.416.600.000.000	\$118.73
Miscellaneous plumbing supplies.		1	92690	47737 6/4/2019	420.664.416.600.000.000	\$18.51
Check #: 75761						
PO/InvoiceTotal:						\$137.24
Vendor Total:						\$1,061.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN BOISE-AIRPORT 3270 SHOSHONE STREET BOISE ID 83705	006617					
Check Group: ROOMS FOR TENNIS TEAM COMPETING IN THE STATE TOURNAMENT MAY17-18, 2019		1	92654	346057 A 5/25/2019	237.682.300.301.200.200	\$1,316.00

Check #: 75762

PO/InvoiceTotal:	<u>\$1,316.00</u>
Vendor Total:	<u>\$1,316.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANSON JANITORIAL SUPPLY 410 SOUTH FIRST AVENUE POCATELLO ID 83201	000273					
Check Group:						
T MOPS, 24 OZ., COTTON TIED ENDS, #1 HEADBAND GREEN, 6 PER CASEBA		240	90853	668037-2 5/24/2019	420.661.417.600.000.000	\$674.40
T MOPS, 24 OZ., COTTON TIED ENDS, #1 HEADBAND GREEN, 6 PER CASEBA		1	90853	668037-3 5/25/2019	420.661.417.600.000.000	\$185.46
					Check #: 75763	
					PO/InvoiceTotal:	\$859.86
Check Group:						
Miscellaneous custodial supplies.		1	92387	669314-1 5/25/2019	420.664.417.600.000.000	\$22.14
					Check #: 75763	
					PO/InvoiceTotal:	\$22.14
Check Group:						
Raven backpack vacuums.		5	92655	671534 5/31/2019	420.664.416.600.000.000	\$1,744.60
					Check #: 75763	
					PO/InvoiceTotal:	\$1,744.60
					Vendor Total:	\$2,626.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARRISON ELEMENTARY SCHOOL	001530					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
COSTCO		1	92784	1005 5/31/2019	234.621.400.101.500.543	\$35.60
WAL-MART		1	92784	1006 5/31/2019	234.621.400.101.500.543	\$13.80
SKATELAND		1	92784	1007 5/31/2019	234.621.400.101.500.543	\$37.43
WINCO		1	92784	1008 5/31/2019	234.621.400.101.500.543	\$27.73
COSTCO		1	92784	1009 5/31/2019	234.621.400.101.500.543	\$31.64

Check #: 75764

PO/InvoiceTotal:	<u>\$146.20</u>
Vendor Total:	\$146.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARVEY'S OFFICE PLUS 1860 KIMBERLY ROAD TWIN FALLS ID 83301	000284					
Check Group:						
Open PO for supplies		1	91656	0032565-001 6/5/2019	191.517.400.491.050.000	\$126.68
Open PO for supplies		1	91656	0032565-002 6/5/2019	191.517.400.491.050.000	\$64.45
Open PO for supplies		1	91656	0032565-003 6/5/2019	191.517.400.491.050.000	\$10.49
				Check #: 75765		
					PO/InvoiceTotal:	\$201.62
Check Group:						
9x12 Manila Envelopes/100 to a box		6	92574	0032548-001 5/25/2019	234.641.400.104.440.448	\$77.94
				Check #: 75765		
					PO/InvoiceTotal:	\$77.94
Check Group:						
ENVELOPE, CLASP, HVYDTY 6X9		4	92621	0032549-001 5/31/2019	234.641.400.102.440.448	\$47.96
ENVELOPE R-STRP, PLN, 6X9, WE		1	92621	0032549-001 5/31/2019	234.641.400.102.440.448	\$21.99
				Check #: 75765		
					PO/InvoiceTotal:	\$69.95
					Vendor Total:	\$349.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAWKES, AMBER R						
1864 BOSTON WAY N						
TWIN FALLS ID 83301						
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE TRAUMA SKILLED SCHOOLS CONFERENCE ON JUNE 24-26, 2019		1	92570	FL/06-26-19 5/25/2019	100.621.380.001.260.263	\$595.00
					Check #: 75766	
PO/InvoiceTotal:						\$595.00
Vendor Total:						\$595.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAWKES, DANIEL B						
1864 BOSTON WAY N						
TWIN FALLS ID 83301						
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE TRAUMA SKILLED SCHOOLS CONFERENCE ON JUNE 24-26, 2019		1	92571	FL/06-26-19 5/25/2019	100.621.380.001.260.263	\$1,012.00
					Check #: 75767	
PO/InvoiceTotal:						\$1,012.00
Vendor Total:						\$1,012.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALING CHILDREN, LLC P.O. BOX 421 KUNA	170606					
	ID 83634-0421					
Check Group:						
Finding Joy in working with challenging students part 1		1	90696	FINAL 2019 6/4/2019	251.512.400.102.810.000	\$1,080.00
Finging Joy in working with challenging students part 2		1	90696	FINAL 2019 6/4/2019	251.512.380.102.810.000	\$360.00
					Check #: 75768	
						PO/InvoiceTotal: \$1,440.00
Check Group:						
Training from Healing Children, LLC August 12th and 13th 2019		1	92712	DEPOSIT 05/19 6/4/2019	100.621.300.001.260.262	\$2,067.32
					Check #: 75768	
						PO/InvoiceTotal: \$2,067.32
						Vendor Total: \$3,507.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEMINGWAY CONSTRUCTION 1140 SUNBURST ST TWIN FALLS ID 83301	006053					
Check Group:						
INSTALL CONCRETE PAD FOR PICNIC TABLE, 10' X 8' X 5" MATERIALS, LABOR & EXCAVATION (AS PER ESTIMATE)		1	92648	052219 6/4/2019	420.665.300.600.000.000	\$2,050.00
					Check #: 75769	
						PO/InvoiceTotal: \$2,050.00
						Vendor Total: \$2,050.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERRETT CENTER FOR ARTS & SCIE P.O. BOX 1238 TWIN FALLS ID 83303	006534					
Check Group:						
PLANETARIUM SHOW: PERFECT LITTLE PLANET FRIDAY, MAY 10TH AT 12:45 PM, 3RD GRADE STUDENTS		97	91937	6656-0510-02 5/25/2019	234.682.300.110.500.503	\$291.00
					Check #: 75770	
						PO/InvoiceTotal: \$291.00
Check Group:						
1ST GR FIELD TRIP TO THE PLANETARIUM		1	92062	6656-0510-01 5/25/2019	234.682.300.101.500.501	\$222.00
					Check #: 75770	
						PO/InvoiceTotal: \$222.00
						Vendor Total: \$513.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERRETT CTR FOR ARTS & SCIENCE ATTN:CAROLYN BROWNING P.O. BOX 1238 TWIN FALLS ID 83303	005383					
Check Group:						
Students, Teachers and Parents to see Titans of the Ica Age		89	91454	6656-0514-01 5/25/2019	234.682.300.102.500.503	\$267.00
				Check #: 75771		
					PO/InvoiceTotal:	\$267.00
Check Group:						
KINDERGARTEN TO SEE REPTILE SHOW		81	92543	6656-0513-01 5/25/2019	234.682.300.102.500.500	\$162.00
				Check #: 75771		
					PO/InvoiceTotal:	\$162.00
					Vendor Total:	\$429.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HICKS, JASON	006106					
P.O. BOX 5424						
TWIN FALLS	ID 83303					
Check Group:						
BUILDING OF (2) 12' X 6' SOCCER GOALS (NON REGULATION SIZE)		1	91631	BALANCE 6/4/2019	102.621.400.102.680.080	\$779.64
BUILDING OF (2) 12' X 6' SOCCER GOALS (NON REGULATION SIZE)		1	91631	BALANCE 6/4/2019	102.621.400.102.170.000	\$20.36
				Check #: 75772		
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00

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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:						
4 NIGHTS LODGING (1 ROOM) FOR KHRISTA BUSCHHORN & RENAY SKOV ON JULY 14-18, 2019 TO ATTEND THE SIOP CONFERENCE		4	92803	3126400208 6/4/2019	270.621.380.000.876.000	\$1,194.51
					Check #: 75773	
PO/InvoiceTotal:						\$1,194.51
Vendor Total:						\$1,194.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOGG, GARY 1015 N. 7300 E. HUNTSVILLE UT 84317	151206					
Check Group:						
Charlie Bacon 8 Book Set		2	91219	382 6/5/2019	100.621.400.104.699.000	\$60.00
7 most recent posters		2	91219	382 6/5/2019	100.621.400.104.699.000	\$20.00
					Check #: 75774	
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUMMEL ARCHITECTS, PLLC 2785 N. BOGUS BASIN ROAD BOISE ID 83702	008459					
Check Group:						
SERVICE ORDER #2 FOR USE WITH MASTER AGREEMENT BETWEEN OWNER & ARCHITECT--10 YR. CAPITAL IMPROVEMENT PLAN--SECURITY VESTIBULES AT LINCOLN, MORNINGSIDE & HARRISON		1	88494	19001-00 5/24/2019	420.632.313.001.000.000	\$5,058.40
MISC. REIMBURSABLE EXPENSES		1	88494	19001-00 5/24/2019	420.632.313.001.000.000	\$108.75
					Check #: 75775	
						PO/InvoiceTotal: <u>\$5,167.15</u>
						Vendor Total: <u>\$5,167.15</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO FARM STORE, INC. P.O. BOX 25 HAZELTON ID 83355	180114					
Check Group: Supplies needed to maintain grounds.		1	92713	052819 6/4/2019	420.665.418.600.000.000	\$10,865.00
					Check #: 75776	
					PO/InvoiceTotal:	<u>\$10,865.00</u>
					Vendor Total:	<u>\$10,865.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO FFA ASSOCIATION ATTN: CTSO ACCOUNTING P.O. BOX 83720	009382					
BOISE	ID 83720-0095					
Check Group:						
FFA DUES		1	92704	560763 5/31/2019	237.682.300.301.010.010	\$16.00
FFA DUES		2	92704	566365 5/31/2019	237.682.300.301.010.010	\$32.00
					Check #: 75777	
						PO/InvoiceTotal: <u>\$48.00</u>
						Vendor Total: <u>\$48.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION 8011 USTICK ROAD BOISE	001944					
	ID 83704					
Check Group:						
DINNER TICKETS FOR ADMINISTRATORS MEETING HALL OF FAMES BANQUET ON JULY 31, 2019		1	92718	TFHS-HALL O FAME 5/31/2019	237.531.380.301.200.200	\$120.00

Check #: 75778

PO/InvoiceTotal:	<u>\$120.00</u>
Vendor Total:	<u>\$120.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY PROCESSING CENTER P.O. BOX 34966 SEATTLE WA 98124-1966	000324					
Check Group:						
ELECTRICITY		1 0		2203359811/05-1 9 5/31/2019	100.661.330.401.390.000	\$14,966.29
ELECTRICITY		1 0		2203359811/05-1 9 5/31/2019	100.661.330.202.390.000	\$6,405.33
ELECTRICITY		1 0		2203749383/05-2 019 5/25/2019	100.661.330.001.390.000	\$1,154.17
ELECTRICITY		1 0		2203749383/05-2 019 5/25/2019	100.661.330.401.390.000	\$293.85
ELECTRICITY		1 0		2203749383/05-2 019 5/25/2019	100.661.330.301.390.000	\$10,741.49
ELECTRICITY		1 0		2203749383/05-2 019 5/25/2019	191.661.330.491.390.000	\$1,776.64
ELECTRICITY		1 0		2203749383/05-2 019 5/25/2019	100.661.330.202.390.000	\$637.78
ELECTRICITY		1 0		2203749383/05-2 019 5/25/2019	100.661.330.201.390.000	\$4,347.42
ELECTRICITY		1 0		2203749383/05-2 019 5/25/2019	100.661.330.203.390.000	\$5,819.16
ELECTRICITY		1 0		2203749383/05-2 019 5/25/2019	191.661.330.492.390.000	\$821.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203749383/05-2 019 5/25/2019	100.661.330.109.390.000	\$2,201.61
ELECTRICITY		1	0	2203749383/05-2 019 5/25/2019	100.661.330.101.390.000	\$2,807.90
ELECTRICITY		1	0	2203749383/05-2 019 5/25/2019	100.661.330.102.390.000	\$1,957.34
ELECTRICITY		1	0	2203749383/05-2 019 5/25/2019	100.661.330.103.390.000	\$2,335.88
ELECTRICITY		1	0	2203749383/05-2 019 5/25/2019	100.661.330.106.390.000	\$2,685.88
ELECTRICITY		1	0	2203749383/05-2 019 5/25/2019	100.661.330.104.390.000	\$2,499.61
ELECTRICITY		1	0	2203749383/05-2 019 5/25/2019	100.661.330.111.390.000	\$2,615.53
ELECTRICITY		1	0	2203749383/05-2 019 5/25/2019	100.661.330.112.390.000	\$2,724.45
ELECTRICITY		1	0	2203749383/05-2 019 5/25/2019	100.661.330.110.390.000	\$4,100.32
ELECTRICITY		1	0	2203749383/05-2 019 5/25/2019	100.661.330.500.390.000	\$541.11
ELECTRICITY		1	0	2203749383/05-2 019 5/25/2019	100.661.330.600.390.000	\$158.49
ELECTRICITY		1	0	2203749383/05-2 019 5/25/2019	100.661.330.650.390.000	\$422.42

Check #: 75779

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$72,014.43</u>
						Vendor Total: <u>\$72,014.43</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SPRINGS WATER COMPANY 8095 E. EXECUTIVE AVE. SUITE A NAMPA	180815					
Check Group: Water and Water Cooler Lease Fees for 2018-2019	ID 83687	1	86159	173039-05-19 6/9/2019	100.621.400.106.699.000	\$265.98
Check #: 75780						
PO/InvoiceTotal:						\$265.98
Vendor Total:						\$265.98

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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: SALES TAX PAYABLE	ID 83707-0076		1 0	RENTAL 02-2019 5/25/2019	100.223.100.000.000.000	\$81.00
Check #: 75781						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE UNIVERSITY/DEPT. OF MUSIC ATTN: TOM KLOSS, STOP 8099 921 SOUTH 8TH AVENUE POCATELLO ID 83209 Check Group: CAMP GROUP RATE						
		1	92841	TFHS/SUMMER CAMP-19 6/5/2019	237.682.300.301.120.125	\$500.00
					Check #: 75782	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSECT LORE PRODUCTS	007205					
P.O. BOX 1535						
SHAFTER	CA 93263-1535					
Check Group:						
Cup of Caterpillars		3	92468	436191 6/4/2019	253.541.400.106.179.000	\$61.92
					Check #: 75783	
						PO/InvoiceTotal: <u> </u> \$61.92
						Vendor Total: <u> </u> \$61.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRATED TECHNOLOGIES 393 EASTLAND DR. S. P.O. BOX 1843 TWIN FALLS ID 83303-1843	001706					
Check Group: PURCHASED SERVICES		1 0		119490 5/25/2019	100.632.300.001.440.000	\$400.03
					Check #: 75784	
						PO/InvoiceTotal: \$400.03
Check Group: MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2018-19 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	84281	120038 5/31/2019	100.622.300.301.000.000	\$73.21
					Check #: 75784	
						PO/InvoiceTotal: \$73.21
Check Group: ETbotu H61 Motherboards		1	90341	119244 5/25/2019	731.515.400.851.160.161	\$68.00
Intel Core i5-3570 1155		1	90341	119244 5/25/2019	731.515.400.851.160.161	\$206.00
MSI H310 LGA ATX Motherboard		1	90341	119244 5/25/2019	731.515.400.851.160.161	\$76.00
Apevia Green Micro ATX Cases		1	90341	119244 5/25/2019	731.515.400.851.160.161	\$76.00
ATX to SFX Bracket		4	90341	119244 5/25/2019	731.515.400.851.160.161	\$44.00
Raspberry Pi 3 motherboards		4	90341	119244 5/25/2019	731.515.400.851.160.161	\$184.00
Patriot 8GB DDR3 RAM		8	90341	119244 5/25/2019	731.515.400.851.160.161	\$384.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ergonomic wireless keyboard & mouse		3	90341	119244 5/25/2019	731.515.400.851.160.161	\$72.00
PAM-7Q GPS Module		1	90341	119244 5/25/2019	731.515.400.851.160.161	\$65.00
Kingston 240GB SSD		10	90341	119244 5/25/2019	731.515.400.851.160.161	\$390.00
Patriot 8GB DDR3 SODIMM RAM		6	90341	119244 5/25/2019	731.515.400.851.160.166	\$282.00

Check #: 75784

PO/InvoiceTotal:	\$1,847.00
Vendor Total:	\$2,320.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTER-STATE STUDIO & PUBLISHING CO. 3500 SNYDER AVENUE SEDALIA MO 65302-1177	008658					
Check Group: BICKEL YEARBOOKS -- 28 PAGES -- BLACK AND WHITE		1	91605	1681023 5/25/2019	100.621.400.109.699.000	\$1,425.60

Check #: 75785

PO/InvoiceTotal:	<u>\$1,425.60</u>
Vendor Total:	<u>\$1,425.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN GAS CO. P.O. BOX 5600 BISMARCK ND 58506-5600	000348					
Check Group:						
NATURAL GAS		1 0		04003130004/05-2019 5/25/2019	100.661.331.001.390.000	\$36.72
NATURAL GAS		1 0		04003130004/05-2019 5/25/2019	100.661.331.401.390.000	\$796.77
NATURAL GAS		1 0		04003130004/05-2019 5/25/2019	100.661.331.301.390.000	\$1,511.11
NATURAL GAS		1 0		04003130004/05-2019 5/25/2019	191.661.331.491.390.000	\$288.53
NATURAL GAS		1 0		04003130004/05-2019 5/25/2019	100.661.331.202.390.000	\$383.77
NATURAL GAS		1 0		04003130004/05-2019 5/25/2019	100.661.331.201.390.000	\$553.46
NATURAL GAS		1 0		04003130004/05-2019 5/25/2019	100.661.331.203.390.000	\$372.35
NATURAL GAS		1 0		04003130004/05-2019 5/25/2019	100.661.331.109.390.000	\$177.87
NATURAL GAS		1 0		04003130004/05-2019 5/25/2019	100.661.331.101.390.000	\$233.92
NATURAL GAS		1 0		04003130004/05-2019 5/25/2019	100.661.331.102.390.000	\$213.13
NATURAL GAS		1 0		04003130004/05-2019 5/25/2019	100.661.331.103.390.000	\$229.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	0	04003130004/05- 2019 5/25/2019	100.661.331.106.390.000	\$242.85
NATURAL GAS		1	0	04003130004/05- 2019 5/25/2019	100.661.331.104.390.000	\$224.72
NATURAL GAS		1	0	04003130004/05- 2019 5/25/2019	100.661.331.111.390.000	\$424.24
NATURAL GAS		1	0	04003130004/05- 2019 5/25/2019	100.661.331.112.390.000	\$320.44
NATURAL GAS		1	0	04003130004/05- 2019 5/25/2019	100.661.331.110.390.000	\$42.52
NATURAL GAS		1	0	04003130004/05- 2019 5/25/2019	100.661.331.500.390.000	\$29.85
NATURAL GAS		1	0	04003130004/05- 2019 5/25/2019	100.661.331.600.390.000	\$139.06
NATURAL GAS		1	0	04003130004/05- 2019 5/25/2019	100.661.331.650.390.000	\$78.17

Check #: 75786

PO/InvoiceTotal:	\$6,298.63
Vendor Total:	\$6,298.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERSTATE BATTERY 412 EASTLAND DR. S. TWIN FALLS	004448					
Check Group:	ID 83301					
Miscellaneous batteries.		1	90287	80092462 5/25/2019	420.664.416.600.000.000	\$109.55
					Check #: 75787	
					PO/InvoiceTotal:	<u>\$109.55</u>
					Vendor Total:	<u>\$109.55</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & J ENTERPRISES 1704 ADDISON AVE. E. TWIN FALLS	001190					
	ID 83301					
Check Group:						
Equipment repair.		1	92156	56716 5/31/2019	420.665.300.600.000.000	\$34.18
Equipment repair.		1	92156	56758 6/4/2019	420.665.300.600.000.000	\$224.00
					Check #: 75788	
						PO/InvoiceTotal: \$258.18
Check Group:						
PUSH MOWER		1	92581	56710 5/31/2019	420.665.418.600.000.000	\$899.95
					Check #: 75788	
						PO/InvoiceTotal: \$899.95
						Vendor Total: \$1,158.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACK'S TIRE & OIL, INC. P.O. BOX 6337 NORTH LOGAN UT 84341	111111					
Check Group: Replacement tires for maintenance vehicles.		1	92402	719084-36 5/31/2019	420.683.421.600.000.000	\$1,036.80
					Check #: 75789	
					PO/InvoiceTotal:	<u>\$1,036.80</u>
					Vendor Total:	<u>\$1,036.80</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAKER'S CORPORATE OFFICE 2222 BROADWATER AVE, STE 100	005908					
BILLINGS MT 59102-4762						
Check Group:						
JAKER'S GIFT CARD FOR MR. BILL HICKS FOR SPEAKING AT THE COMMENCEMENT		1	92531	30006 5/25/2019	238.621.400.401.640.670	\$100.00
					Check #: 75790	
					PO/InvoiceTotal:	\$100.00
Check Group:						
LUNCH FOR ONLINE COORDINATORS/ACHIEVE 3000		1	92632	20002 5/31/2019	238.621.400.401.500.526	\$89.27
					Check #: 75790	
					PO/InvoiceTotal:	\$89.27
					Vendor Total:	\$189.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAYNES, BECKY L 1432 E 4300 N						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		APRIL 2019 6/8/2019	100.616.380.500.000.000	\$165.65
TRAVEL EXPENSE		1 0		MAY 2019 6/8/2019	100.616.380.500.000.000	\$137.75
				Check #: 75791		
					PO/InvoiceTotal:	\$303.40
					Vendor Total:	\$303.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JERMEY HURD						
CUSTOM CONCRET & STAMPING						
2567 NAVAJO CIRCLE						
TWIN FALLS	ID 83301					
Check Group:						
65 X 45 CONCRETE BASKETBALL COURT		0.367660 576	92684	RSMS/BASKETB ALL COUR 5/28/2019	121.811.520.201.680.227	\$5,000.00
65 X 45 CONCRETE BASKETBALL COURT		0.632339 424	92684	RSMS/BASKETB ALL COUR 5/28/2019	420.811.520.201.200.000	\$8,599.50

Check #: 75792

PO/InvoiceTotal:	<u>\$13,599.50</u>
Vendor Total:	\$13,599.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEROME HIGH SCHOOL 104 N. TIGER DRIVE JEROME	005423					
Check Group: SIVERWOOD TICKETS	ID 83338	7	92754	00004 5/31/2019	237.682.300.301.010.010	\$147.00
Check #: 75793						
PO/InvoiceTotal:						\$147.00
Vendor Total:						\$147.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNNY CARINO'S ITALIAN RESTAURANT 1921 BLUE LAKES BLVD TWIN FALLS	008722					
Check Group:	ID 83301					
THANK YOU LUNCH FOR HELPING WITH THE CAREER FAIR		1	92669	1730930 6/4/2019	238.611.400.401.240.243	\$119.41
					Check #: 75794	
					PO/InvoiceTotal:	\$119.41
					Vendor Total:	\$119.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, DEBRA M 389 KNOTTINGHAM DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		KY-DC/07-2-19 FINAL 6/4/2019	243.519.380.401.030.000	\$243.52
				Check #: 75795		
					PO/InvoiceTotal:	\$243.52
					Vendor Total:	\$243.52

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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:						
Most Improved Gold Medal		44	92163	1683371 5/25/2019	234.621.400.106.500.510	\$54.98
Principal's Award Gold Medal		100	92163	1683371 5/25/2019	234.621.400.106.500.510	\$124.95
				Check #: 75796		
					PO/InvoiceTotal:	\$179.93
					Vendor Total:	\$179.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, ASHLEY M 408 E AVE A						
JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		APRIL 2019 6/8/2019	100.616.380.500.250.252	\$96.86
TRAVEL EXPENSE		1 0		MAY 2019 6/8/2019	100.616.380.500.250.252	\$61.54
				Check #: 75797		
					PO/InvoiceTotal:	<u>\$158.40</u>
					Vendor Total:	<u>\$158.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, LAUREN 1513 WRANGLER ST. TWIN FALLS	180117					
Check Group:	ID 83301					
PURCHASED SERVICES		1 0		016 6/4/2019	257.616.300.001.000.000	\$2,310.00
					Check #: 75798	
					PO/InvoiceTotal:	<u>\$2,310.00</u>
					Vendor Total:	<u>\$2,310.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, TERESA 442 EASTGATE DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		APR 2019 6/8/2019	100.632.380.001.440.445	\$33.23
TRAVEL EXPENSE		1 0		DEC 2018-JAN 2019 6/8/2019	100.632.380.001.440.445	\$48.15
TRAVEL EXPENSE		1 0		FEB 2019 6/8/2019	100.632.380.001.440.445	\$61.53
TRAVEL EXPENSE		1 0		JUNE 2019 6/8/2019	100.632.380.001.440.445	\$13.92
TRAVEL EXPENSE		1 0		MAR 2019 6/8/2019	100.632.380.001.440.445	\$30.97
TRAVEL EXPENSE		1 0		MAY 2019 6/8/2019	100.632.380.001.440.445	\$31.44
TELEPHONE SERVICE		1 0		PHONE/01-2019 6/7/2019	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/02-2019 6/7/2019	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/03-2019 6/7/2019	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/04-2019 6/7/2019	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/05-2019 6/7/2019	100.661.337.001.390.000	\$50.00

Check #: 75799

PO/InvoiceTotal:	<u> </u>	\$469.24
Vendor Total:	<u> </u>	\$469.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JORGENSEN, JENNIFER 3215 WOODRIDGE DR. TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		37 5/25/2019	260.616.300.500.000.000	\$935.00
PURCHASED SERVICES		1 0		38 6/7/2019	260.616.300.500.000.000	\$320.00
					Check #: 75800	
PO/InvoiceTotal:						\$1,255.00
Vendor Total:						\$1,255.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSTENS, INC.. 21336 NETWORK PLACE CHICAGO IL 60673-1213	001988					
Check Group:						
DIPLOMA COVERS		260	87957	22841355 6/7/2019	100.641.413.301.440.448	\$1,931.80
SHIPPING		1	87957	22841355 6/7/2019	100.641.413.301.440.448	\$169.67
DIPLOMAS--INV. #22841355		1	87957	22841355 6/7/2019	237.621.400.301.640.670	\$985.52
DIPLOMAS--INV. #23234000		1	87957	23234000 6/7/2019	237.621.400.301.640.670	\$9.11
					Check #: 75801	
						PO/InvoiceTotal: \$3,096.10
Check Group:						
EARLY GRADUATION/REPLACEMENT DIPLOMAS		9	91499	23234284 5/25/2019	238.621.400.401.550.561	\$47.40
					Check #: 75801	
						PO/InvoiceTotal: \$47.40
Check Group:						
FOOTBALL PINS		25	92573	N002767921 5/31/2019	238.531.400.401.200.204	\$37.54
FOOTBALL BARS		25	92573	N002767921 5/31/2019	238.531.400.401.200.204	\$31.44
					Check #: 75801	
						PO/InvoiceTotal: \$68.98
						Vendor Total: \$3,212.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSTENS- P.O. BOX 5173 TWIN FALLS	001988					
	ID 83303					
Check Group:						
STEM STICKERS		4	92506	5274-9121 6/9/2019	238.621.400.401.550.561	\$3.20
ACADEMIC STICKERS		3	92506	5274-9121 6/9/2019	238.621.400.401.550.561	\$2.40
					Check #: 75802	
						PO/InvoiceTotal: \$5.60
Check Group:						
GOLD/ROYAL CORD FOR GRADUATION		1	92626	5274-9137 5/25/2019	238.621.400.401.640.656	\$8.50
					Check #: 75802	
						PO/InvoiceTotal: \$8.50
Check Group:						
SILVER/BLACK CORDS THAT WERE STOLEN		20	92661	5274-9142 6/9/2019	238.621.400.401.640.670	\$170.00
					Check #: 75802	
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$184.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUMP TIME TWIN FALLS LLC 1379 N. CLOVERDALE RD. BOISE ID 83713	140111					
Check Group: 7TH GRADE TRIP TO JUMP		135	92553	100 5/25/2019	232.682.300.203.050.665	\$945.00

Check #: 75803

PO/InvoiceTotal:	<u>\$945.00</u>
Vendor Total:	<u>\$945.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K-LOG, INC. P.O. BOX 5 ZION IL 60099-0005	005455					
Check Group:						
Resonant Portable PA System		1	91321	19-293692-1 5/25/2019	243.519.400.491.030.000	\$920.00
Synergy Standard floor rocker Cobalt Blue		2	91321	19-293692-1 5/25/2019	243.519.400.491.030.000	\$152.00
Synergy Standard Floor Rocker Purple Iris		2	91321	19-293692-1 5/25/2019	243.519.400.491.030.000	\$152.00
SHIPPING		1	91321	19-293692-1 5/25/2019	243.519.400.491.030.000	\$186.35

Check #: 75804

PO/Invoice Total:	\$1,410.35
Vendor Total:	\$1,410.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K-MART 2258 ADDISON AVE. E. TWIN FALLS	000969					
Check Group: MISC. AWARDS	ID 83301	1	92432	04123 5/31/2019	236.515.400.202.050.051	\$46.87
Check #: 75805						
PO/InvoiceTotal:						\$46.87
Vendor Total:						\$46.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KING MACHINE, INC. 443 W PENNWOOD ST MERIDIAN	170319					
Check Group:	ID 83642					
ER25 COLLET 1/8		1	91421	26404 5/25/2019	243.519.400.401.100.108	\$20.35
ER25 COLLET 1/4		2	91421	26404 5/25/2019	243.519.400.401.100.108	\$40.70
ER25 COLLET 3/8		2	91421	26404 5/25/2019	243.519.400.401.100.108	\$40.69

Check #: 75806

PO/InvoiceTotal:	\$101.74
Vendor Total:	\$101.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIWI LOCO 828 BLUE LAKES BLVD. N. TWIN FALLS ID 83301 Check Group:						
FROZEN YOGURTS NOT TO EXCEED \$200		1	91621	05302019-1-27 6/5/2019	191.541.400.497.000.000	\$200.00
				Check #: 75807		
					PO/InvoiceTotal:	\$200.00
Check Group: YOGURT FOR SUPER HERO DAY		500	92491	05222019-1-14 5/31/2019	234.641.400.103.440.448	\$500.00
				Check #: 75807		
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRENGEL'S HARDWARE 628 MAIN AVE. S. TWIN FALLS ID 83301	000370					
Check Group:						
Items for End of Year Clean Up		1	91174	B57906 A 5/31/2019	191.621.400.492.699.000	\$100.00
					Check #: 75808	
						PO/InvoiceTotal: <u> </u> \$100.00
Check Group:						
Items for End of Year Clean Up		1	91175	B57906 B 5/31/2019	191.621.400.492.699.000	\$100.87
					Check #: 75808	
						PO/InvoiceTotal: <u> </u> \$100.87
Check Group:						
Plantation Prod. 72 Cell Seed Starter Kit J372ST-20		32.97	91366	B57549 5/25/2019	100.621.400.102.699.000	\$32.97
					Check #: 75808	
						PO/InvoiceTotal: <u> </u> \$32.97
Check Group:						
MISC SUPPLIES		1	91729	A111165 5/24/2019	420.664.416.600.000.000	\$11.98
MISC SUPPLIES		1	91729	A111167 5/24/2019	420.664.416.600.000.000	\$12.99
MISC SUPPLIES		1	91729	A111894 5/24/2019	420.664.416.600.000.000	\$3.20
MISC SUPPLIES		1	91729	A112531 5/24/2019	420.664.416.600.000.000	\$48.96
MISC SUPPLIES		1	91729	A112663 5/24/2019	420.664.416.600.000.000	\$19.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	91729	A112670 5/24/2019	420.664.416.600.000.000	\$29.95
MISC SUPPLIES		1	91729	A112787 5/31/2019	420.664.416.600.000.000	\$48.55
MISC SUPPLIES		1	91729	A112790 5/24/2019	420.664.416.600.000.000	\$6.49
MISC SUPPLIES		1	91729	A112920. 5/31/2019	420.664.416.600.000.000	\$64.28
MISC SUPPLIES		1	91729	A113236 5/31/2019	420.664.416.600.000.000	\$46.45
MISC SUPPLIES		1	91729	A113244 5/31/2019	420.664.416.600.000.000	\$30.97
MISC SUPPLIES		1	91729	A113271 5/31/2019	420.664.416.600.000.000	\$3.58
MISC SUPPLIES		1	91729	A113373 5/31/2019	420.664.416.600.000.000	\$4.99
MISC SUPPLIES		1	91729	A113390 5/31/2019	420.664.416.600.000.000	\$41.41
MISC SUPPLIES		1	91729	B56565 5/24/2019	420.664.416.600.000.000	\$20.99
MISC SUPPLIES		1	91729	B56921 5/24/2019	420.664.416.600.000.000	\$53.98
MISC SUPPLIES		1	91729	B56925 5/24/2019	420.664.416.600.000.000	\$12.99
MISC SUPPLIES		1	91729	B56950 5/24/2019	420.664.416.600.000.000	\$4.78
MISC SUPPLIES		1	91729	B57038 5/24/2019	420.664.416.600.000.000	\$96.98
MISC SUPPLIES		1	91729	B57164 5/24/2019	420.664.416.600.000.000	\$29.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	91729	B57446 5/24/2019	420.664.416.600.000.000	\$15.98
MISC SUPPLIES		1	91729	B58054 5/31/2019	420.664.416.600.000.000	\$36.95
Check #: 75808						
PO/InvoiceTotal:						\$646.39
Check Group:						
Miscellaneous supplies.		1	92575	A113469 5/31/2019	420.664.416.600.000.000	\$14.99
Miscellaneous supplies.		1	92575	A113939 6/4/2019	420.664.416.600.000.000	\$11.88
Miscellaneous supplies.		1	92575	A114060 6/4/2019	420.664.416.600.000.000	\$7.99
Miscellaneous supplies.		1	92575	A114080 6/4/2019	420.664.416.600.000.000	\$4.34
Miscellaneous supplies.		1	92575	A114177 6/4/2019	420.664.416.600.000.000	\$114.93
Miscellaneous supplies.		1	92575	A114182 6/4/2019	420.664.416.600.000.000	\$51.52
Miscellaneous supplies.		1	92575	B58371 6/4/2019	420.664.416.600.000.000	\$12.99
Check #: 75808						
PO/InvoiceTotal:						\$218.64
Check Group:						
Classroom wall clocks battery-operated.		1	92576	A113467 5/31/2019	420.664.416.600.000.000	\$468.72
Classroom wall clocks battery-operated.		1	92576	B58081 5/31/2019	420.664.416.600.000.000	(\$90.99)
Classroom wall clocks battery-operated.		1	92576	B58107 5/31/2019	420.664.416.600.000.000	\$13.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 75808

PO/InvoiceTotal:	<u>\$391.71</u>
Vendor Total:	<u>\$1,490.58</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KULIK INTERPRETING/ KRISTI KULIK 1362 ARROW STREET TWIN FALLS ID 83301	180119					
Check Group: PURCHASED SERVICES		1 0		00005 5/31/2019	257.616.300.001.000.000	\$1,960.00
Check #: 75809						
PO/InvoiceTotal:						\$1,960.00
Vendor Total:						\$1,960.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA QUINTA INN. 2613 S. VISTA AVENUE BOISE	007369					
	ID 83705					
Check Group:						
ROOMS FOR BASEBALL TEAM COMPETING IN THE STATE TOURNAMENT MAY 16-18, 2019		1	92664	TFHS/05-16-19 5/25/2019	237.682.300.301.200.200	\$2,047.00
ROOMS FOR BASEBALL TEAM COMPETING IN THE STATE TOURNAMENT		1	92664	TFHS/05-16-19 5/25/2019	237.682.300.301.620.620	\$178.00
					Check #: 75810	
						PO/InvoiceTotal: <u>\$2,225.00</u>
						Vendor Total: <u>\$2,225.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKESHORE CURRICULUM MAT. CO. 2695 E. DOMINGUEZ ST. CARSON CA 90895	000374					
Check Group:						
Glue Sticks		1	92453	2993450519 5/31/2019	253.541.400.106.179.000	\$5.74
Mold and Play Sand		1	92453	2993450519 5/31/2019	253.541.400.106.179.000	\$32.19
Crayons		1	92453	2993450519 5/31/2019	253.541.400.106.179.000	\$37.94
Washable Watercolor		1	92453	2993450519 5/31/2019	253.541.400.106.179.000	\$22.99
Foam Blocks		1	92453	2993450519 5/31/2019	253.541.400.106.179.000	\$34.49
Magnetic Blocks		1	92453	2993450519 5/31/2019	253.541.400.106.179.000	\$57.49
Big Bubbles		1	92453	2993450519 5/31/2019	253.541.400.106.179.000	\$8.04
Playdough		1	92453	2993450519 5/31/2019	253.541.400.106.179.000	\$22.95
Jumbo Craft Sticks		1	92453	2993450519 5/31/2019	253.541.400.106.179.000	\$3.44
Economy Paintbrush Assortment - Set of 24		2	92453	2993450519 5/31/2019	253.541.400.106.179.000	\$22.97

Check #: 75811

PO/InvoiceTotal:	\$248.24
Vendor Total:	\$248.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAYTON, WENDY J 3149 E 3300 N TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		APR-MAY 209 6/4/2019	100.641.380.301.440.448	\$37.12
Check #: 75812						
PO/InvoiceTotal:						\$37.12
Vendor Total:						\$37.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEZAMIZ REAL ESTATE COMPANY	005870					
705 FILLMORE STREET						
TWIN FALLS	ID 83301					
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (SEPT. 2018 - JULY 2019		1	85089	JULY 2019 5/25/2019	100.661.320.500.000.000	\$3,500.00
				Check #: 75813		
					PO/InvoiceTotal:	\$3,500.00
					Vendor Total:	\$3,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS PIZZA/ B & H ENTERPRISES 820 BLUE LAKES BLVD NORTH TWIN FALLS ID 83303-5808	004001					
Check Group: PIZZA'S FOR SENIOR ALL NIGHT PARTY MAY 20, 2019		1	92530	184569 5/25/2019	238.621.400.401.640.670	\$132.00
					Check #: 75814	
						PO/InvoiceTotal: <u>\$132.00</u>
						Vendor Total: <u>\$132.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIVELY, KENNY 4185 N. 1300 E.	110912					
BUHL	ID 83316					
Check Group:						
FOOTBALL OFFICIAL SCHEDULING FEE FOR 7TH AND 8TH GRADES		1	92757	OLMS-2019 5/31/2019	236.531.300.202.200.200	\$100.00
					Check #: 75815	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUCAS, KARLA K 1579C CLEAR LAKE RD BUHL	ID 83316					
Check Group: TRAVEL EXPENSE		1 0		APR-MAY 2019 6/8/2019	100.616.380.500.250.251	\$37.46
				Check #: 75816		
					PO/InvoiceTotal:	<u>\$37.46</u>
					Vendor Total:	<u>\$37.46</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYTLE SIGNS, INC. P.O. BOX 305 TWIN FALLS	000387					
Check Group:	ID 83303-0305					
MAINTENANCE ON SIGN BOARD		1	84047	30019-93 5/31/2019	100.621.385.301.699.000	\$36.00
					Check #: 75817	
					PO/InvoiceTotal:	<u>\$36.00</u>
					Vendor Total:	<u>\$36.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC BOWL BOX 779	006497					
BELLEVUE	ID 83313					
Check Group:						
Bowling for 5th Grade Celebration		1	92696	974213 5/31/2019	234.682.300.106.500.505	\$732.00
					Check #: 75818	
						PO/InvoiceTotal: <u>\$732.00</u>
						Vendor Total: <u>\$732.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY MINI TRUCKS, LLC 5421 US 93, SUITE 6 JEROME ID 83338	170611					
Check Group: Taillight replacement for mini truck.		1	92554	4552 5/31/2019	420.683.421.600.000.000	\$152.00
					Check #: 75819	
					PO/InvoiceTotal:	<u>\$152.00</u>
					Vendor Total:	<u>\$152.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY PRINTING 1863 ADDISON AVENUE EAST TWIN FALLS ID 83301	004652					
Check Group:						
1800 COMMENCEMENT PROGRAMS AND COMPOSITION		1	92589	190426 5/25/2019	238.621.400.401.550.561	\$1,320.00
					Check #: 75820	
						PO/InvoiceTotal: \$1,320.00
Check Group:						
INVOICE 190633 2300 COMMENCEMENT TICKETS		1	92880	190633 6/7/2019	237.621.400.301.640.670	\$248.50
INVOICE 190765 2000 COMMENCEMENT PROGRAMS AND COMPOSITION		1	92880	190765 6/7/2019	237.621.400.301.640.670	\$929.35
					Check #: 75820	
						PO/InvoiceTotal: \$1,177.85
						Vendor Total: \$2,497.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY SKATELAND, INC. 2100 KIMBERLY ROAD TWIN FALLS ID 83301	000399					
Check Group: 2nd graders to Skateland		116	92476	RC/05-23-19 5/31/2019	234.682.300.112.500.502	\$522.00
					Check #: 75821	
					PO/InvoiceTotal:	<u>\$522.00</u>
					Vendor Total:	<u>\$522.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY YFCA 1751 ELIZABETH BLVD. TWIN FALLS ID 83301	000400					
Check Group: TENNIS COURT RENTAL 2/23, 3/1, 3/2		1	92577	05152019A 5/25/2019	238.531.300.401.200.200	\$75.00
					Check #: 75822	
					PO/InvoiceTotal:	<u>\$75.00</u>
					Vendor Total:	<u>\$75.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS 409 2ND AVENUE SOUTH TWIN FALLS	002052					
	ID 83303					
Check Group:						
HAWK OF THE YEAR AWARD...GRACE LUPUMBA		1	92345	88612 5/25/2019	238.621.400.401.500.523	\$23.45
					Check #: 75823	
						PO/InvoiceTotal: <u> </u> \$23.45
Check Group:						
TROPHIES-RIVERHAWK ATHLETE OF THE YEAR 2019...ALEXA THOMAS & AVERY RAMBUR		2	92390	88533 5/25/2019	238.531.400.401.200.200	\$45.10
ENGRAVED PLATES FOR THE ACRYLIC PLAQUE		2	92390	88533 5/25/2019	238.531.400.401.200.200	\$6.00
					Check #: 75823	
						PO/InvoiceTotal: <u> </u> \$51.10
Check Group:						
ACHIEVER OF THE YEAR 219		20	92507	88603 5/25/2019	238.531.400.401.200.213	\$223.00
THROWER OF THE YEAR		2	92507	88603 5/25/2019	238.531.400.401.200.213	\$28.00
ASSISTANT COACH OF THE YEAR		9	92507	88603 5/25/2019	238.531.400.401.200.213	\$160.65
TRACK LEGEND PLATES-HAWK OF THE YEAR		7	92507	88603 5/25/2019	238.531.400.401.200.213	\$70.00
COLORED RESIN TROPHIES		12	92507	88603 5/25/2019	238.531.400.401.200.213	\$125.40
					Check #: 75823	
						PO/InvoiceTotal: <u> </u> \$607.05
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1098

06/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAQUES		6	92540	88629 5/25/2019	237.531.400.301.620.625	\$84.90
Check #: 75823						
PO/InvoiceTotal:						\$84.90
Check Group:						
RETIREMENT PLAQUES...1 - 7X9 AND 2 - 6X8		1	92587	88684 5/31/2019	238.621.400.401.500.523	\$87.85
Check #: 75823						
PO/InvoiceTotal:						\$87.85
Check Group:						
SENIOR AND SCHOOL RECORD AWARD PLAQUES		1	92627	88699 5/25/2019	237.531.400.301.620.629	\$110.50
Check #: 75823						
PO/InvoiceTotal:						\$110.50
Check Group:						
ENGRAVED PLATE-RECORD PLATES		7	92834	88795 6/5/2019	238.531.400.401.200.213	\$42.00
ENGRAVED PLATE-RECORD PLATE		2	92834	88795 6/5/2019	238.531.400.401.200.213	\$14.00
Check #: 75823						
PO/InvoiceTotal:						\$56.00
Check Group:						
LIFETIME PASSES: MARK SCHAAL, DARLENE ESLINGER, KRISTINE GUILLES		3	92876	88664 6/7/2019	237.621.400.301.550.557	\$18.00
Check #: 75823						
PO/InvoiceTotal:						\$18.00
Check Group:						
ENGRAVINGS ON THEIR 2019 VALEDICTORIAN MEDALLIONS		10	92877	88576 6/7/2019	237.621.300.301.640.670	\$50.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENGRAVINGS ON THEIR 2019 SALUTATORIAN MEDALLIONS		1	92877	88576 6/7/2019	237.621.300.301.640.670	\$5.00

Check #: 75823

PO/InvoiceTotal:	\$55.00
Vendor Total:	\$1,093.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCKAY, CHERI 3178 N 3000 E TWIN FALLS	170617					
Check Group:	ID 83301					
VOLLEYBALL OFFICIAL SCHEDULING FEES FOR 7TH AND 8TH GRADES		1	92758	OLMS/VB/ ASSIGNING 6/10/2019	236.531.300.202.200.200	\$100.00

Check #: 75824

PO/InvoiceTotal:	<u>\$100.00</u>
Vendor Total:	<u>\$100.00</u>

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MERKLEY, HILLARY 320 LA VALLEY STRADA POCATELLO	ID 83201					
Check Group:						
Prep and Presentation fees for Hillary Merkley to guest speak at the May 28, 2019 Coaches Clinic.		1	90553	05-28-19 5/25/2019	100.621.300.001.260.263	\$200.00
Travel and accommodations for Hillary Merkley.		1	90553	05-28-19 5/25/2019	100.621.300.001.260.263	\$125.00
					Check #: 75825	
					PO/InvoiceTotal:	\$325.00
					Vendor Total:	\$325.00

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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:						
INFINITY MOBILE SHELVING UNIT DOUBLE FACED STARTER		2	91805	100148 6/4/2019	100.622.400.203.000.000	\$2,312.50

Check #: 75826

PO/InvoiceTotal:	<u>\$2,312.50</u>
Vendor Total:	<u>\$2,312.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDNIGHT PRODUCTIONS 1023 CARRIAGE LANE NORTH TWIN FALLS ID 83301	007435					
Check Group: PURCHASED SERVICES		1 0		4803 6/5/2019	100.663.300.301.120.123	\$2,166.67
					Check #: 75827	
						PO/InvoiceTotal: <u>\$2,166.67</u>
						Vendor Total: <u>\$2,166.67</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINGO, CARLA SUE						
119 POLK ST						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		APRIL 2019 6/8/2019	100.616.380.500.250.251	\$24.07
TRAVEL EXPENSE		1 0		MAY 2019 6/8/2019	100.616.380.500.250.251	\$13.80
					Check #: 75828	
PO/InvoiceTotal:						\$37.87
Vendor Total:						\$37.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTANA STATE UNIVERSITY.						
BLUE AND GOLD CAMP						
P.O. BOX 172220						
BOZEMAN MT 59717-2220						
Check Group:						
STUDENT REGISTRATION FOR CAMP		33	92934	TFHS/2019 6/9/2019	237.682.300.301.620.623	\$7,755.00
					Check #: 75829	
PO/InvoiceTotal:						\$7,755.00
Vendor Total:						\$7,755.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTES, LILIA 1521 ASPEN ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		APRIL 2019 6/8/2019	253.611.380.106.000.000	\$16.70
TRAVEL EXPENSE		1 0		MAY 2019 6/8/2019	253.611.380.106.000.000	\$12.06
					Check #: 75830	
PO/InvoiceTotal:						\$28.76
Vendor Total:						\$28.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUSER	120312					
P.O. BOX 99319						
FORT WORTH TX 76199-0319						
Check Group:						
TI REG1117-5 LDO VOLTAGE REGULATOR		10	92671	52617887 6/4/2019	245.663.400.001.000.000	\$28.29

Check #: 75831

PO/InvoiceTotal:	<u> </u>	\$28.29
Vendor Total:	<u> </u>	\$28.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOWER OFFICE SYSTEMS, INC. 227 5TH AVE. E. TWIN FALLS ID 83301	004691					
Check Group:						
PURCHASED SERVICES		1 0		48848 6/5/2019	100.621.300.109.699.000	\$75.00
PURCHASED SERVICES		1 0		48849 6/5/2019	100.621.300.109.699.000	\$75.00
					Check #: 75832	
						PO/InvoiceTotal: \$150.00
Check Group:						
COFFEE IN LINE WATER FILTER		1	92059	48863 5/31/2019	236.621.400.202.170.173	\$27.95
					Check #: 75832	
						PO/InvoiceTotal: \$27.95
Check Group:						
BRIGHT COLOR 3-RING PENCIL POUCH		1	92119	48864 5/31/2019	236.515.400.202.170.170	\$29.45
3- MESH PENCIL POUCH		2	92119	48864 5/31/2019	236.515.400.202.170.170	\$320.00
					Check #: 75832	
						PO/InvoiceTotal: \$349.45
Check Group:						
CANON 119HY CARTRIDGE		2	92327	48805 5/25/2019	236.621.400.202.170.173	\$179.98
					Check #: 75832	
						PO/InvoiceTotal: \$179.98
						Vendor Total: \$707.38

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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		APRIL 2019 6/8/2019	253.611.380.106.000.000	\$16.24
TRAVEL EXPENSE		1 0		MAR 2019 6/8/2019	253.611.380.106.000.000	\$9.63
				Check #: 75833		
					PO/InvoiceTotal:	<u>\$25.87</u>
					Vendor Total:	<u>\$25.87</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC MAGIC ENTERTAINMENT P.O. BOX 2552 TWIN FALLS ID 83303-2552	008224					
Check Group: END OF YEAR SOCIAL		1	92666	7094 5/31/2019	236.611.300.202.240.243	\$275.00
					Check #: 75834	
						PO/InvoiceTotal: \$275.00
Check Group: MAY 21 ALL NIGHT SENIOR PARTY		1	92667	7201-TFHS 5/25/2019	237.621.300.301.680.650	\$1,054.70
					Check #: 75834	
						PO/InvoiceTotal: \$1,054.70
						Vendor Total: \$1,329.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MVHS/IMPRESSED CHECKING	003369					
512 MAIN AVENUE NORTH						
TWIN FALLS	ID 83301					
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST/NOV- APR 5/31/2019	239.415.100.491.000.000	(\$0.06)
					Check #: 75835	
					PO/InvoiceTotal:	(\$0.06)
Check Group:						
AMY ROTHWEILER - PAPER PRODUCTS FOR GRADUATION		1	92691	1168 5/31/2019	239.621.400.491.550.561	\$129.33
ANNE PETERSON - CAKES FOR GRADUATION		1	92691	1169 5/31/2019	239.621.400.491.550.561	\$80.52
					Check #: 75835	
					PO/InvoiceTotal:	\$209.85
Check Group:						
GRADUATION EXPENSES - AMBER IRWIN - CHECK #1170		1	92786	1170 5/31/2019	239.621.400.491.550.561	\$49.90
ACADEMIC ALSTAR - KMVT - HALEY COUGHLIN CHECK #1171		1	92786	1171 5/31/2019	239.621.300.491.550.567	\$100.00
					Check #: 75835	
					PO/InvoiceTotal:	\$149.90
Check Group:						
RICK ALLEN ROOM RENTAL FOR PROM		1	92835	1172 6/5/2019	239.621.300.491.550.561	\$250.00
					Check #: 75835	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$609.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MY IDAHO TIX 305 S ARTHUR POCATELLO	ID 83204					
Check Group: RENTALS		1	0	REFUND -DEPOSIT 5/31/2019	100.419.100.000.000.000	\$333.90
Check #: 75836						
PO/Invoice Total:						\$333.90
Vendor Total:						\$333.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPA AUTO PARTS	002828					
P.O. BOX 1425						
TWIN FALLS	ID 83303-1425					
Check Group:						
MISC SUPPLIES		1	90874	420612 5/24/2019	420.683.400.600.000.000	\$15.01
MISC SUPPLIES		1	90874	435120 6/4/2019	420.683.400.600.000.000	\$499.05
				Check #: 75837		
					PO/InvoiceTotal:	\$514.06
					Vendor Total:	\$514.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASCO MODESTO P.O. BOX 901 FORT ATKINSON WI 53538	000356					
Check Group:						
Chew Stixx Tough Bar Red		2	90075	379754 5/25/2019	100.521.400.500.000.000	\$16.92
Chewigems Dog Tag Pendants-GI, Jane		2	90075	379754 5/25/2019	100.521.400.500.000.000	\$36.98
D x 28 in. W x 27 in. H-Blue/Green		2	90075	379754 5/25/2019	100.521.400.500.000.000	\$152.92
Nasco Basic Number Value Set		1	90075	379754 5/25/2019	100.521.400.500.000.000	\$144.46
Coin U Lator		2	90075	379754 5/25/2019	100.521.400.500.000.000	\$78.12
Language Builder Sequencing Cards		1	90075	379754 5/25/2019	100.521.400.500.000.000	\$44.16
Learning to get along book collection		1	90075	379754 5/25/2019	100.521.400.500.000.000	\$116.41
Check #: 75838						
						PO/InvoiceTotal: \$589.97
Check Group:						
Mnikin W/RD Indicator light		7	91173	383216 5/25/2019	243.519.400.301.070.086	\$2,915.50
Matchmate Sprague Rappaport Type Combination Kit		1	91173	383216 5/25/2019	243.519.400.301.070.086	\$449.60
Life/Form Basic Body Plus Powered By Heartisense		10	91173	383216 5/25/2019	243.519.400.301.070.086	\$1,487.50
Life Form Adult Venipuncture and Injection training Arm (Light)		3	91173	383216 5/25/2019	243.519.400.301.070.086	\$1,740.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Simulaids Economy Adult Airway Management Trainer		1	91173	383216 5/25/2019	243.519.400.301.070.086	\$976.60
Adenna Precision Nitro Powder Free Exam Gloves (Small)		4	91173	383216 5/25/2019	243.519.400.301.070.086	\$28.92
Adenna Precision Nitro Powder Free Exam Gloves (Medium)		4	91173	383216 5/25/2019	243.519.400.301.070.086	\$28.92
Adenna Precision Nitro Powder Free Exam Gloves (Large)		4	91173	383216 5/25/2019	243.519.400.301.070.086	\$28.92
Adenna Precision Nitro Powder Free Exam Gloves (X-Large)		4	91173	383216 5/25/2019	243.519.400.301.070.086	\$28.92
Check #: 75838						
PO/InvoiceTotal:						\$7,685.63
Check Group:						
Pacon 1/2in Grid Roll		1	91552	364747 5/24/2019	191.517.400.491.110.000	\$25.84
Check #: 75838						
PO/InvoiceTotal:						\$25.84
Check Group:						
ultra sharpies black canister		1	91728	366243 5/25/2019	191.517.400.491.020.000	\$34.60
ultra fine black scharpies		4	91728	366243 5/25/2019	191.517.400.491.020.000	\$42.08
ultra fine set of 12		2	91728	366243 5/25/2019	191.517.400.491.020.000	\$16.16
chalk		1	91728	366243 5/25/2019	191.517.400.491.020.000	\$13.20
Check #: 75838						
PO/InvoiceTotal:						\$106.04
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASCO SQUARE CANVAS PANEL 10"X10"		44	91918	394267 5/31/2019	110.621.400.110.680.502	\$49.28
ROYAL BRUSH ESSENTIALS OIL PAINT CLASSROOM ASST		1	91918	394267 5/31/2019	110.621.400.110.680.502	\$79.96
PACON REAL IMAGES PAPER SKETCH PAD		22	91918	394267 5/31/2019	110.621.400.110.680.502	\$28.16
DUO BRUSH CLEANER		1	91918	394267 5/31/2019	110.621.400.110.680.502	\$9.22
ROYAL BRUSH PLASTIC PALETTE KNIFE CLASSROOM VALUE PACK		1	91918	394267 5/31/2019	110.621.400.110.680.502	\$12.96
DYNASTY TYNEX GOLD NYLONG OIL.ACRYLIC BRUSHES SET OF 5		1	91918	394267 5/31/2019	110.621.400.110.680.502	\$7.83
Check #: 75838						
						PO/InvoiceTotal: <u> </u> \$187.41
Check Group:						
Jacquard® Tie-Dye Kit		1	92452	394554 5/31/2019	253.541.400.106.179.000	\$39.84
Non-Latex Rubber Bands 1/4-lb. Bag		1	92452	394554 5/31/2019	253.541.400.106.179.000	\$4.98
Wax Paper - Roll - 11.9 in. x 75 ft.		1	92452	394554 5/31/2019	253.541.400.106.179.000	\$5.28
Crayola® Colored Pencils - Classpack® of 240		1	92452	394554 5/31/2019	253.541.400.106.179.000	\$69.28
Helix® White Pebble Erasers - Pkg. of 2		1	92452	394554 5/31/2019	253.541.400.106.179.000	\$14.04
Aluminum - 25 ft. Roll		1	92452	394554 5/31/2019	253.541.400.106.179.000	\$7.53
Crayola® Colored Pencils - Classpack® of 240		1	92452	394554 CM 6/7/2019	253.541.400.106.179.000	(\$34.64)

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Check #: 75838

PO/InvoiceTotal:	<u>\$106.31</u>
Vendor Total:	<u>\$8,701.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAT-SOO-PAH, INC. P.O. BOX 1293 TWIN FALLS	001635					
Check Group: students to swim at nat so pa	ID 83303-1293	55	92539	781793 5/31/2019	234.682.300.102.500.505	\$220.00
Check #: 75839						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL FFA ORGANIZATION	000787					
P.O. BOX 631363						
CINCINNATI	OH 45263-1363					
Check Group:						
ffa lanyard		15	90991	MDS-178396 5/25/2019	243.519.400.301.010.000	\$45.00

Check #: 75840

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

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NORCO, INC. P.O. BOX 413124 SALT LAKE CITY UT 84141-3124	000463					
Check Group:						
CYLINDER RENTAL FOR 2018-2019 AUGUST -JULY		1	85559	26606479 6/9/2019	243.519.300.301.100.106	\$208.60
					Check #: 75841	
					PO/InvoiceTotal:	<u>\$208.60</u>
Check Group:						
FEB, MARCH, APRIL, JUNE GASSES FOR WELDING		1	89543	26420395 6/9/2019	243.519.400.301.100.106	\$50.99
FEB, MARCH, APRIL, JUNE GASSES FOR WELDING		1	89543	26469996 6/9/2019	243.519.400.301.100.106	\$39.33
FEB, MARCH, APRIL, JUNE GASSES FOR WELDING		1	89543	26520120 6/9/2019	243.519.400.301.100.106	\$18.52
					Check #: 75841	
					PO/InvoiceTotal:	<u>\$108.84</u>
Check Group:						
THE FOLLOWING ORDER IS NEEDED FOR ICE CREAM LAB IN MAY! 10 LITER LIQUID NITROGEN, 25 LITER LIQUID NITROGEN		1	90490	26506655 6/9/2019	100.515.400.202.130.000	\$33.08
					Check #: 75841	
					PO/InvoiceTotal:	<u>\$33.08</u>
					Vendor Total:	<u>\$350.52</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORM'S CAFE 803 MAIN AVENUE WEST TWIN FALLS ID 83301	009214					
Check Group:						
BREAKFAST BUFFET FOR DISTRICT ADMINISTRATORS MEETING 5-31-19		39	92823	05/31/19 6/5/2019	100.632.380.001.440.000	\$390.00
					Check #: 75842	
						PO/InvoiceTotal: <u>\$390.00</u>
						Vendor Total: <u>\$390.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT BRANDS, INC.. P.O. BOX 14502 DES MOINES IA 50306	001816					
Check Group:						
PURPLE RIBBON ENAMEL CHARMS		1	92000	696113280-01 5/25/2019	236.621.400.202.550.562	\$8.75
PURPLE RIBBON CUFF BRACELETS		2	92000	696113280-01 5/25/2019	236.621.400.202.550.562	\$17.91
PURPLE AWARENESS RIBBON RINGS		3	92000	696113280-01 5/25/2019	236.621.400.202.550.562	\$12.71
PURPLE AWARENESS RIBBON ASSORTMENT		1	92000	696113280-01 5/25/2019	236.621.400.202.550.562	\$42.91
PURPLE RIBBON AWARENESS LANYARDS		2	92000	696113280-01 5/25/2019	236.621.400.202.550.562	\$22.45
STEP FOR THE CURE PURPLE AWARENESS RIBBON KEYCHAINS		1	92000	696113280-01 5/25/2019	236.621.400.202.550.562	\$6.95
PURPLE RIBBON STRETCH BRACELETS		2	92000	696113280-01 5/25/2019	236.621.400.202.550.562	\$11.17
PURPLE AWARENESS RIBBON PENCIL ASSORTMENT		1	92000	696113280-01 5/25/2019	236.621.400.202.550.562	\$14.57
PURPLE AWARENESS RIBBON ROLL TICKETS		3	92000	696113280-01 5/25/2019	236.621.400.202.550.562	\$26.25
					Check #: 75843	
						PO/InvoiceTotal: \$163.67
Check Group:						
BASEBALL LOLLIPOPS		5	92057	696135138-01 5/25/2019	236.515.400.202.170.170	\$35.94
					Check #: 75843	
						PO/InvoiceTotal: \$35.94
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1098 06/10/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAW PRINT PENCILS (PACK OF 24)		13	92118	696154514-01 5/25/2019	236.515.400.202.170.170	\$56.26
PAW PRINT ERASERS (PACK OF 24)		13	92118	696154514-01 5/25/2019	236.515.400.202.170.170	\$62.21
Check #: 75843						
PO/InvoiceTotal:						\$118.47
Vendor Total:						\$318.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OETC 471 HIGH STREET SE, SUITE 10 SALEM OR 97301	150108					
Check Group: OETC MEMBERSHIP RENEWAL 44712		1	92672	461939 5/25/2019	245.663.300.001.000.000	\$300.00
					Check #: 75844	
					PO/InvoiceTotal:	<u>\$300.00</u>
					Vendor Total:	<u>\$300.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT						
P.O. BOX 88040						
CHICAGO IL 60680-1040						
Check Group:						
Office Depot® Brand 3-Hole Adjustable Punch, Black		4	91608	303725514003 5/25/2019	100.515.400.401.100.105	\$21.48
					Check #: 75845	
						PO/InvoiceTotal: <u> </u> \$21.48
Check Group:						
EXPO® Low-Odor Dry-Erase Markers, Ultra-Fine Point, Assorted Colors, Pack Of 8		2	91892	312704979001 5/25/2019	243.519.400.401.030.000	\$17.76
Officemate Heavy-Duty Magnets, Assorted Colors, Pack Of 30		1	91892	312704979001 5/25/2019	243.519.400.401.030.000	\$16.09
					Check #: 75845	
						PO/InvoiceTotal: <u> </u> \$33.85
Check Group:						
PAINT SET		1	92439	316142456001 5/25/2019	237.611.400.301.550.554	\$11.89
PAINT BRUSHES		1	92439	316142456001 5/25/2019	237.611.400.301.550.554	\$5.79
					Check #: 75845	
						PO/InvoiceTotal: <u> </u> \$17.68
Check Group:						
Ticonderoga® Pencils With Microban®, Pre-Sharpended, #2 Soft Lead, Yellow Barrel, Box Of 30		5	92469	316896227001 5/25/2019	253.541.400.106.179.000	\$27.95
					Check #: 75845	
						PO/InvoiceTotal: <u> </u> \$27.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 CT Sharpies Item #925531		7	92486	317431471001 6/4/2019	100.621.400.001.260.263	\$59.01
24 CT Crayola Colored Pencils Item #550996		7	92486	317431471001 6/4/2019	100.621.400.001.260.263	\$11.76
Construction Paper Pack Item #338855		7	92486	317431471001 6/4/2019	100.621.400.001.260.263	\$7.91
Blank Note Cards Item #246045		7	92486	317431472001 6/4/2019	100.621.400.001.260.263	\$83.93
Check #: 75845						
PO/InvoiceTotal:						\$162.61
Check Group:						
Lorell Deluxe Sit-To-Stand Desk Riser Black Item #698772		1	92487	317304802001 6/4/2019	100.621.400.001.260.263	\$279.19
Check #: 75845						
PO/InvoiceTotal:						\$279.19
Check Group:						
Dial Renuzit Pearl Scents Scented Bead Air Fresheners, Sparkling Rain, 9 Oz, Pack Of 8		2	92550	318990571001 6/4/2019	191.541.400.498.000.000	\$105.58
Medline Comfort Cloth Woven Fingertip Bandages, 2" x 1 1/2", Neutral, Box Of 100		2	92550	318990571001 6/4/2019	191.541.400.498.000.000	\$13.38
Creative Teaching Press® Chalk It Up! Inspire U Posters Pack #2, Pack Of 6 Posters		1	92550	318990571001 6/4/2019	191.541.400.498.000.000	\$23.69
Trend 3" Casual Uppercase Ready Letters - 83, 28 (Capital Letter, Punctuation Marks) Shape - Reusable, Precut - 3" Height - Black - Paper - 1 Pack		1	92550	318990571001 6/4/2019	191.541.400.498.000.000	\$7.79
Pacon® Bordette® Scalloped Border, Black		1	92550	318990571001 6/4/2019	191.541.400.498.000.000	\$2.00
Pacon® Bordette® Scalloped Border, Flame Red		1	92550	318990571001 6/4/2019	191.541.400.498.000.000	\$1.99

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Pacon® Bordette® Scalloped Border, Apple Green		1	92550	318990571001 6/4/2019	191.541.400.498.000.000	\$1.95
Pacon® Bordette® Scalloped Border, White		1	92550	318990571001 6/4/2019	191.541.400.498.000.000	\$1.81
SureBonder 4" All Purpose Glue Sticks - 20 / Pack - Clear		2	92550	318990571001 6/4/2019	191.541.400.498.000.000	\$17.78
Business Source 3-Hole Punched Poly Portfolios - Letter - 8 1/2" x 11" Sheet Size - 50 Sheet Capacity - 3 x Prong Fastener(s) - 2 Pocket(s) - Poly - Red - 1 Each		30	92550	318990571001 6/4/2019	191.541.400.498.000.000	\$113.70
Business Source 3-Hole Punched Poly Portfolios - Letter - 8 1/2" x 11" Sheet Size - 50 Sheet Capacity - 3 x Prong Fastener(s) - 2 Pocket(s) - Poly - Purple - 1 Each		10	92550	318990571001 6/4/2019	191.541.400.498.000.000	\$37.90
Lorell® Magnetic Ruler, 36" Length, Silver		2	92550	318990571001 6/4/2019	191.541.400.498.000.000	\$24.18
Exact® Vellum Bristol Cover Stock, 8 1/2" x 11", 67 Lb, Gray, Pack Of 250 Sheets		2	92550	318990571001 6/4/2019	191.541.400.498.000.000	\$11.98
BIC® Ecolutions Round Stic Ball Pens, Medium Point, 1.0 mm, 74% Recycled, Translucent Barrel, Black Ink, Pack Of 50 Pens		8	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$28.80
BIC® Ecolutions Round Stic Ball Pens, Medium Point, 1.0 mm, 74% Recycled, Translucent Barrel, Blue Ink, Pack Of 50 Pens		4	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$14.72
PhysiciansCare First Aid Plastic Bandages, 1" x 3", Box Of 100		2	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$9.88
Office Depot® Brand Binder Clips, Medium, 1 1/4" Wide, 5/8" Capacity, Black, Pack Of 144 (12 Boxes Of 12 Clips)		2	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$16.36
OIC® Binder Clips, Small, 3/4", Black, Box Of 12		10	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$2.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OIC Binder Clips Mini 9/16" black box of 12		10	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$2.60
Just Basics Basic Round-Ring View Binder, 1/2" Rings, 61% Recycled, Black		80	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$108.80
Office Depot® Brand All-Purpose Envelopes, #9, 3 7/8" x 8 7/8", White, Box Of 500		1	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$14.36
Office Depot® Brand Clasp Envelopes, 11 1/2" x 14 1/2", Brown, Box Of 100		1	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$11.66
Office Depot® Brand Clasp Envelopes, 9" x 12", Brown, Box Of 100		3	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$20.28
Office Depot® Brand Wood Clipboards, Letter Size, 100% Recycled, Pack Of 3		4	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$12.12
Office Depot® Brand Correction Fluid, Multipurpose, 20 mL, White, Pack Of 12		2	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$25.54
Office Depot® Brand Side-Application Correction Tape, 1 Line x 394", Pack Of 12		1	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$12.77
Astrobrights® Color Card Stock, 8 1/2" x 11", FSC® Certified, 65 Lb, Solar Yellow, Pack Of 250		8	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$62.08
Astrobrights® Color Card Stock, 8 1/2" x 11", FSC® Certified, 30% Recycled, 65 Lb, Lunar Blue, Pack Of 250		8	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$50.72
Astrobrights® Color Card Stock, 8 1/2" x 11", FSC® Certified, 65 Lb, Terra Green™, Pack Of 250 Sheets		10	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$77.60
Astrobrights® Color Card Stock, 8 1/2" x 11", FSC® Certified, 65 Lb, Cosmic Orange, Pack Of 250		6	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$46.56
Astrobrights® Color Card Stock, 8 1/2" x 11", FSC® Certified, 65 Lb, Pulsar Pink, Pack Of 250		8	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$62.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, Black, Pack Of 12		20	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$80.80
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled, Assorted Colors, Pack Of 12		5	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$20.80
Pilot G-2 Retractable Fine Point Gel Ink Pens, Fine Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 12		1	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$16.49
TUL® Retractable Gel Pens, Medium Point, 0.7 mm, Gray Barrel, Black Ink, Pack Of 12 Pens		1	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$9.89
Brother® TZe-231 Black-On-White Tapes, 0.5" x 26.2', Pack Of 2		4	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$74.52
Post it® Super Sticky Pop up Notes With Designer Dispenser, 3" x 3", Black, Pack Of 12 Pads		3	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$34.71
Serta® Smart Layers™ AIR Arlington Executive Chair, Black/Pewter		2	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$475.98
Sharpie® Flip Chart™ Markers, Assorted, Pack Of 8		4	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$22.32
Brenton Studio™ Metro Mesh Paper Clip Holder, Black		4	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$3.24
Office Depot® Brand 3-Hole Adjustable Punch, Black		10	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$53.70
Sharpie® Permanent Fine-Point Markers, Black, Pack Of 36		2	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$36.98
Office Depot® Brand Pop-Up Notes, 3" x 3", Assorted Pastel Colors, 100 Sheets Per Pad, Pack Of 12		2	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$12.54
Office Depot® Brand Self-Stick Notes, 3" x 3", Assorted Pastel Colors, 100 Sheets Per Pad, Pack Of 18		4	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$24.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it® Notes, 3" x 3", Cape Town, Pack Of 14 Pads		4	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$41.24
Elmer's® Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30		2	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$15.70
Pilot® Precise™ V5 Liquid Ink Rollerball Pens, Extra Fine Point, 0.5 mm, Black Barrel, Black Ink, Pack Of 12		2	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$22.94
Office Depot® Brand Rubber Bands, #33, 3 1/2" x 1/8", Crepe, 1-Lb Bag		1	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$2.88
Office Depot® Brand Rubber Bands, #64, 3 1/2" x 1/4", Crepe, 1-Lb Bag		1	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$2.88
Office Depot® Brand Rubber Bands, #16, 2 1/2" x 1/16", Crepe, 1-Lb Bag		1	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$2.97
Office Depot® Brand Transparent Plastic Ruler For Binders, 12", Assorted Colors (No Color Choice)		4	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$2.28
Ticonderoga® Pencils With Microban®, Pre-Sharpened, #2 Soft Lead, Yellow Barrel, Box Of 30		6	92550	318990572001 6/4/2019	191.541.400.498.000.000	\$33.54
BIC® Ecolutions Round Stic Ball Pens, Medium Point, 1.0 mm, 74% Recycled, Translucent Barrel, Red Ink, Pack Of 50 Pens		2	92550	318990573001 6/4/2019	191.541.400.498.000.000	\$7.36
Office Depot® Brand Interdepartment Envelopes, 10" x 13", Brown, Box Of 100		1	92550	318990573001 6/4/2019	191.541.400.498.000.000	\$13.89
					Check #: 75845	
						PO/InvoiceTotal: <u>\$1,955.57</u>
Check Group:						
File folders Item #543280		1	92639	319993994001 6/4/2019	100.621.400.001.260.263	\$4.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot Brand A-Z Index Card Guides 4x6 Assorted Colors		1	92639	319993994001 6/4/2019	100.632.400.001.440.445	\$3.00
Tmbow Mono Correction Tape in Retro Colors Single Line, 394" Pack of 4		1	92639	319993994001 6/4/2019	100.632.400.001.440.445	\$5.72
Microsoft Natural Ergonomic Keyboard 4000, Black		1	92639	319993995001 6/4/2019	100.632.400.001.440.445	\$46.59

Check #: 75845

PO/InvoiceTotal:	\$59.80
Vendor Total:	\$2,558.13

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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 -APRIL 6/5/2019	236.415.100.202.000.000	(\$0.03)
EARNINGS ON INVESTMENTS		1 0		MAY INTEREST 6/9/2019	236.415.100.202.000.000	(\$0.09)
				Check #: 75846		
					PO/InvoiceTotal:	(\$0.12)
Check Group:						
TWIN FALLS SCHOOL DIST. # 411		1	92085	9354 6/5/2019	236.641.300.202.440.448	\$338.76
TWIN FALLS SCHOOL DIST. # 411		1	92085	9354 6/5/2019	236.531.300.202.200.200	\$216.78
				Check #: 75846		
					PO/InvoiceTotal:	\$555.54
Check Group:						
COFFEE FOR TEACHER APPRECIATION		40	92371	9355 6/5/2019	236.621.400.202.170.173	\$140.00
				Check #: 75846		
					PO/InvoiceTotal:	\$140.00
Check Group:						
IDAHO STATE TAX COMMISSION		1	92430	9356 6/5/2019	236.621.300.202.996.996	\$137.22
				Check #: 75846		
					PO/InvoiceTotal:	\$137.22
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA FIESTA		1	92749	9357 6/5/2019	236.531.400.202.200.200	\$50.00
Check #: 75846						
PO/InvoiceTotal:						\$50.00
Check Group: WEST MINICO MIDDLE SCHOOL		1	92750	9358 6/5/2019	236.682.300.202.200.202	\$640.65
Check #: 75846						
PO/InvoiceTotal:						\$640.65
Check Group: RANDY WINN		1	92751	9359 6/5/2019	236.531.400.202.200.200	\$200.00
Check #: 75846						
PO/InvoiceTotal:						\$200.00
Check Group: TWIN FALLS SCHOOL DIST. #411		1	92752	9360 6/5/2019	236.641.300.202.440.448	\$531.36
Check #: 75846						
PO/InvoiceTotal:						\$531.36
Check Group: LOWE'S		1	92815	9361 6/5/2019	236.621.400.202.170.173	\$188.32
REDEEMED DECOR		1	92815	9362 6/5/2019	236.621.400.202.170.173	\$74.20
Check #: 75846						
PO/InvoiceTotal:						\$262.52
Check Group: IDAHO STATE TAX COMMISSION		1	92874	6363 6/7/2019	236.621.300.202.996.996	\$238.20
Check #: 75846						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$238.20
						Vendor Total: \$2,755.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OREGON TRAIL- IMPRESSED CHECKING	006727					
TWIN FALLS	ID 83301					
Check Group:						
Big Fatty's BBQ - End of Year Celebration Lunch		1	92697	1052 5/31/2019	234.641.400.106.440.448	\$424.00
					Check #: 75847	
					PO/InvoiceTotal:	<u>\$424.00</u>
					Vendor Total:	<u>\$424.00</u>

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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:						
TUNE BALDWIN SD GRAND PIANO 08.17.2018		1	92760	107212 5/31/2019	237.515.300.301.120.120	\$100.00
TUNE, REGLUE A-3 KEYTOP		1	92760	107212 5/31/2019	237.515.300.301.120.120	\$60.00
					Check #: 75848	
					PO/InvoiceTotal:	<u>\$160.00</u>
					Vendor Total:	<u>\$160.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC P.O. BOX 14502 DES MOINES IA 50306	005821					
Check Group:						
KEVA Brain Builders		1	89785	696176776-01 5/25/2019	156.621.400.001.680.795	\$15.95
KEVA Maple 400 Plank Set		1	89785	696176776-01 5/25/2019	156.621.400.001.680.795	\$149.99
				Check #: 75849		
					PO/InvoiceTotal:	\$165.94
					Vendor Total:	\$165.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEAP. P.O. BOX 1020 SEWICKLEY PA 15143-1020	005829					
Check Group: A						
American Citizenship Pins		30	92188	436234 5/31/2019	234.641.400.112.440.448	\$90.00
Check Group:					Check #: 75851	
American Citizenship Packets		3	92188	V352701 5/24/2019	234.641.400.112.440.448	\$18.00
American Citizenship Pins		30	92188	V352701 5/24/2019	234.641.400.112.440.448	\$105.00
PO HANDLING FEE		1	92188	V352701 5/24/2019	234.641.400.112.440.448	\$25.00
Check Group:					Check #: 75850	
PEAP Blue Elementary Excellence Pin		25	92662	PRE-PAID 5/31/2019	234.641.400.112.440.448	\$90.00
Check Group:					Check #: 75850	
					PO/InvoiceTotal:	\$238.00
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$328.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERSONNEL PLUS 111 FILER AVE. P.O. BOX 6111 TWIN FALLS	006848					
	ID 83303-6111					
Check Group:						
1 hour of translating services by Sheila Bell		1	92928	9262255 6/9/2019	100.720.304.001.310.311	\$20.10
					Check #: 75852	
						PO/InvoiceTotal: \$20.10
						Vendor Total: \$20.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PESI, INC. P.O. BOX 1000	008412					
EAU CLAIRE	WI 54702-1000					
Check Group:						
Registration for Nevada Zamora "Therapeutic Art Interventions for Children and Teens" June 12, 2019 Boise, ID		1	92333	0305121/2019 5/25/2019	257.521.380.001.000.000	\$199.99
				Check #: 75853		
					PO/InvoiceTotal:	<u>\$199.99</u>
					Vendor Total:	<u>\$199.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETRUZZELLI ELECTRIC, LLC 3090 HIGHLAWN DR. TWIN FALLS ID 83301	110511					
Check Group:						
INSTALL A STEP-DOWN TRANSFORMER AND (2) 200 AMP PANELS (AS PER PROPOSAL)		1	92681	10627 6/4/2019	420.811.540.402.000.000	\$31,196.00

Check #: 75854

PO/Invoice Total:	<u>\$31,196.00</u>
Vendor Total:	<u>\$31,196.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIKE, MARTHELLA 551 MAGNOLIA AVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		APRIL 2019 6/8/2019	100.524.380.500.000.000	\$175.62
TRAVEL EXPENSE		1 0		MAY 2019 6/8/2019	100.524.380.500.000.000	\$84.45
					Check #: 75855	
PO/InvoiceTotal:						\$260.07
Vendor Total:						\$260.07

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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	APR-MAY INTEREST 6/9/2019	234.415.100.111.000.000	(\$0.02)
					Check #: 75856	
					PO/InvoiceTotal:	(\$0.02)
Check Group:						
reimbursment to Nancy Murphy for cookies for end of year staff meeting- check # 1008		1	92790	1008D 5/31/2019	234.641.400.111.440.448	\$85.86
					Check #: 75856	
					PO/InvoiceTotal:	\$85.86
					Vendor Total:	\$85.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPECO	000562					
5805 EAST 39TH AVE						
DENVER	CO 80207					
Check Group:						
Sprinkler parts.		1	91489	S3328204-001 5/24/2019	420.665.421.600.000.000	\$30.64
Sprinkler parts.		1	91489	S3331009-001 5/24/2019	420.665.421.600.000.000	\$250.43
Sprinkler parts.		1	91489	S3333710-001 5/24/2019	420.665.421.600.000.000	\$16.17
Sprinkler parts.		1	91489	S3334080-001 5/25/2019	420.665.421.600.000.000	\$20.01
					Check #: 75857	
						PO/InvoiceTotal: <u>\$317.25</u>
Check Group:						
Sprinkler parts.		1	92259	S3335498-001 5/24/2019	420.665.421.600.000.000	\$6.20
Sprinkler parts.		1	92259	S3341471-001 5/24/2019	420.665.421.600.000.000	\$635.47
Sprinkler parts.		1	92259	S3342317-001 5/24/2019	420.665.421.600.000.000	\$620.63
Sprinkler parts.		1	92259	S3344256-001 5/24/2019	420.665.421.600.000.000	\$21.86
Sprinkler parts.		1	92259	S3344467-001 5/24/2019	420.665.421.600.000.000	\$33.85
Sprinkler parts.		1	92259	S3349034-001 5/24/2019	420.665.421.600.000.000	\$29.84
Sprinkler parts.		1	92259	S3349420-001 5/24/2019	420.665.421.600.000.000	\$20.01
Sprinkler parts.		1	92259	S3349425-001 5/25/2019	420.665.421.600.000.000	\$170.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 75857						
						PO/InvoiceTotal: \$1,537.86
Check Group:						
MISC SUPPLIES		1	92658	S3364473-001 6/4/2019	420.664.416.600.000.000	\$60.02
MISC SUPPLIES		1	92658	S3369693-001 6/4/2019	420.664.416.600.000.000	\$21.86
Check #: 75857						
						PO/InvoiceTotal: \$81.88
						Vendor Total: \$1,936.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PIE CAFE						
1826 CANYON CREST DRIVE						
TWIN FALLS	ID 83301					
Check Group:						
DINNER FOR CSI STUDENTS FOR HELPING WITH TRACK MEETS		1	90916	1142 5/25/2019	238.531.400.401.200.213	\$200.00
					Check #: 75858	
						PO/InvoiceTotal: \$200.00
Check Group:						
BUFFETS FOR STUDENT COUNCIL STUDENTS AND ADVISORS		46	92496	05-20-19 5/25/2019	123.682.300.203.700.243	\$344.54
					Check #: 75858	
						PO/InvoiceTotal: \$344.54
						Vendor Total: \$544.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLANT THERAPY 510 2ND AVE. S. TWIN FALLS	ID 83301					
Check Group:						
CONSTRUCTION OF CINDER BLOCK WALL (OUR PORTION) HIRED BY SOMEONE ELSE TO DO WORK		1	92907	CINDER BLOCK WALL 6/7/2019	420.811.540.402.000.000	\$5,300.00

Check #: 75859

PO/Invoice Total:	<u>\$5,300.00</u>
Vendor Total:	<u>\$5,300.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLATT ELECTRIC SUPPLY, INC. P.O. BOX 418759 BOSTON MA 02241-8759	000566					
Check Group:						
DATA CABLING MATERIALS AND SUPPLIES		1	84398	V099506 5/31/2019	245.663.400.001.000.000	\$44.97
					Check #: 75860	
						PO/InvoiceTotal: \$44.97
Check Group:						
MISC SUPPLIES		1	89383	V063166 5/24/2019	420.664.416.600.000.000	\$19.02
MISC SUPPLIES		1	89383	V066559 5/25/2019	420.664.416.600.000.000	\$495.25
MISC SUPPLIES		1	89383	V075309 5/24/2019	420.664.416.600.000.000	\$2.12
MISC SUPPLIES		1	89383	V103528 5/24/2019	420.664.416.600.000.000	\$95.49
MISC SUPPLIES		1	89383	V126138 5/24/2019	420.664.416.600.000.000	\$2,148.00
MISC SUPPLIES		1	89383	V135731 5/24/2019	420.664.416.600.000.000	\$430.07
MISC SUPPLIES		1	89383	V137968 5/24/2019	420.664.416.600.000.000	\$44.21
MISC SUPPLIES		1	89383	V140320 5/24/2019	420.664.416.600.000.000	\$6.29
MISC SUPPLIES		1	89383	V146325 5/24/2019	420.664.416.600.000.000	\$117.02
					Check #: 75860	
						PO/InvoiceTotal: \$3,357.47
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous electrical supplies.		1	92429	V170454 5/31/2019	420.664.416.600.000.000	\$422.38
Miscellaneous electrical supplies.		1	92429	V185605 5/31/2019	420.664.416.600.000.000	\$11.20
Miscellaneous electrical supplies.		1	92429	V215031 5/31/2019	420.664.416.600.000.000	\$44.23
Miscellaneous electrical supplies.		1	92429	V216221 5/31/2019	420.664.416.600.000.000	\$154.18
Miscellaneous electrical supplies.		1	92429	V220306 5/31/2019	420.664.416.600.000.000	\$9,544.94
Miscellaneous electrical supplies.		1	92429	V231486 6/4/2019	420.664.416.600.000.000	\$220.00
Miscellaneous electrical supplies.		1	92429	V246505 6/4/2019	420.664.416.600.000.000	\$90.61
Miscellaneous electrical supplies.		1	92429	V267913 6/4/2019	420.664.416.600.000.000	\$36.22
Miscellaneous electrical supplies.		1	92429	V270535 6/4/2019	420.664.416.600.000.000	\$137.50

Check #: 75860

PO/InvoiceTotal: \$10,661.26

Vendor Total: \$14,063.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSITIVE CONNECTIONS PLUS, LLC P.O. BOX 5995 TWIN FALLS ID 83303-5995	007030					
Check Group: PURCHASED SERVICES		1 0		18-0003471F 5/31/2019	260.616.300.500.000.000	\$49,072.00

Check #: 75861

PO/InvoiceTotal:	<u>\$49,072.00</u>
Vendor Total:	<u>\$49,072.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRECISION AUTOMOTIVE/ LARRY MCKNIGHT 448 EASTLAND DR.S STE B TWIN FALLS ID 83301	008564					
Check Group:						
Annual Safety Inspections for all 4 Driver Education student cars		1	91082	7444 5/24/2019	241.515.300.301.000.000	\$376.35
Annual Safety Inspections for all 4 Driver Education student cars		1	91082	7446 5/24/2019	241.515.300.301.000.000	\$1,155.55
Annual Safety Inspections for all 4 Driver Education student cars		1	91082	7448 5/24/2019	241.515.300.301.000.000	\$418.35
Annual Safety Inspections for all 4 Driver Education student cars		1	91082	7449 5/25/2019	241.515.300.301.000.000	\$291.25

Check #: 75862

PO/InvoiceTotal:	<u>\$2,241.50</u>
Vendor Total:	<u>\$2,241.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO ACTIVE BEHAVIORAL HEALTH 215 UNIVERSITY AVENUE GOODING	171026					
	ID 83330					
Check Group:						
PURCHASED SERVICES		1 0		4609 5/25/2019	260.616.300.500.000.000	\$11,319.09
PURCHASED SERVICES		1 0		4670 5/25/2019	260.616.300.500.000.000	\$855.36
PURCHASED SERVICES		1 0		4702 5/25/2019	260.616.300.500.000.000	\$10,745.50
PURCHASED SERVICES		1 0		4772 5/31/2019	260.616.300.500.000.000	\$11,460.14
PURCHASED SERVICES		1 0		4828 5/31/2019	260.616.300.500.000.000	\$1,712.29
PURCHASED SERVICES		1 0		4832 5/31/2019	260.616.300.500.000.000	\$1,244.48
PURCHASED SERVICES		1 0		4869 6/4/2019	260.616.300.500.000.000	\$7,285.85
PURCHASED SERVICES		1 0		4951 6/7/2019	260.616.300.500.000.000	\$1,364.09
				Check #: 75863		
					PO/InvoiceTotal:	\$45,986.80
					Vendor Total:	\$45,986.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO-ED, INC.	000583					
P.O. BOX 679029						
DALLAS TX 75267-9029						
Check Group:						
TOPL-2- Record Booklets Ages 6-7		1	91313	2773899 6/4/2019	100.616.400.500.250.251	\$59.00
TOPL-2-Record Booklets- ages 8-18		1	91313	2773899 6/4/2019	100.616.400.500.250.251	\$66.00
Shipping & Handling		1	91313	2773899 6/4/2019	100.616.400.500.250.251	\$12.50

Check #: 75864

PO/InvoiceTotal:	<u>\$137.50</u>
Vendor Total:	\$137.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUTTERS, LLC 1821 CANYON CREST DRIVE TWIN FALLS ID 83301	171044					
Check Group: THE NEST END OF YEAR OUTING-GROUP ADMISSION		1	92110	2004 ADJ 5/25/2019	238.682.300.401.640.679	\$7.25
					Check #: 75865	
						PO/InvoiceTotal: \$7.25
Check Group: Students Playing golf		109	92678	2006 5/31/2019	234.682.300.112.500.505	\$545.00
					Check #: 75865	
						PO/InvoiceTotal: \$545.00
						Vendor Total: \$552.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUICK DRAW EMBROIDERY	006869					
3790 N 3386 E						
KIMBERLY	ID 83341-4005					
Check Group:						
ATHLETIC HEATHER-SHIRTS		47	92634	47098 5/25/2019	238.531.400.401.200.213	\$376.00
ATHLETIC HEATHER-SHIRTS		2	92634	47098 5/25/2019	238.531.400.401.200.213	\$18.00
WHITE-SHIRTS		25	92634	47098 5/25/2019	238.531.400.401.200.213	\$262.50

Check #: 75866

PO/InvoiceTotal:	<u> </u>	\$656.50
Vendor Total:		\$656.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAMOS, AREMLIA BRISENO 1530 DENVER AVENUE STOCKSON CA 95206	180822					
Check Group: SUMMER SCHOOL STIPEND		1 0		2019 5/25/2019	253.541.131.106.179.000	\$1,500.00
					Check #: 75867	
					PO/InvoiceTotal:	<u>\$1,500.00</u>
					Vendor Total:	<u>\$1,500.00</u>

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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:						
Really Good Classroom Mail Center		1	90900	6882345 5/25/2019	100.621.400.111.699.000	\$184.79
Store More Wire Works Desktop		1	90900	6882345 5/25/2019	100.621.400.111.699.000	\$39.19
				Check #: 75868		
					PO/InvoiceTotal:	\$223.98
					Vendor Total:	\$223.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED LION BOISE DOWNTOWNER 1800 FAIRVIEW BOISE	002694					
Check Group:	ID 83702					
AD STATE TRACK & TENNIS MAY 17, 2019 ONE NIGHT		1	92391	53642 5/31/2019	238.531.380.401.200.200	\$89.10
					Check #: 75869	
					PO/InvoiceTotal:	<u>\$89.10</u>
					Vendor Total:	<u>\$89.10</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REICHEL, CHELSEA A						
3914B E 3200 N						
HANSEN	ID 83334					
Check Group:						
TRAVEL EXPENSE		1 0		APRIL 2019 6/8/2019	100.616.380.500.250.251	\$34.80
TRAVEL EXPENSE		1 0		MAY 2019 6/8/2019	100.616.380.500.250.251	\$20.76
					Check #: 75870	
PO/InvoiceTotal:						\$55.56
Vendor Total:						\$55.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTER CENTER	000599					
851 MAIN AVE. EAST						
TWIN FALLS	ID 83301					
Check Group:						
Equipment rental for the new wood shop.		1	92502	01-217843-02 5/24/2019	420.664.321.600.000.000	\$44.00
				Check #: 75871		
					PO/InvoiceTotal:	\$44.00
					Vendor Total:	\$44.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROAD WORK AHEAD CONST. SUPPLY 729 COMMERCIAL AVENUE P.O. BOX 679 TWIN FALLS ID 83303	008197					
Check Group: BANNER 54" X 120"		1	92884	42392 6/7/2019	232.531.400.203.200.208	\$108.00
Check #: 75872						
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERT STUART MIDDLE SCHOOL.						
IMPRESSED CHECKING						
644 CASWELL AVENUE WEST						
TWIN FALLS	ID	83301				
Check Group:						
COSTCO-END OF THE YEAR BBQ		1	92889	20152 6/7/2019	235.621.400.201.170.173	\$112.99
KIM DAHLQUIST-REIMBURSEMENT FOR STUDENT COUNCIL SUPPLIES		1	92889	20153 6/7/2019	235.621.400.201.550.562	\$626.47
AMANDA BRANNEN-REIMBURSEMENT FOR ENVELOPES		1	92889	20154 6/7/2019	235.621.400.201.170.173	\$37.99
TWIN FALLS SCHOOL DISTRICT-PAYROLL RELATED COSTS		1	92889	20155 6/7/2019	235.621.300.201.170.173	\$943.04
RONALD ANTHONY		1	92889	20156 6/7/2019	235.531.300.201.200.200	\$35.00
KENNY LIVELY-FOOTBALL ASSIGNING FEES		1	92889	20157 6/7/2019	235.531.300.201.200.204	\$100.00
KRISTIN PALMER-REFUND FOR RETURNED BOOK		1	92889	20158 6/7/2019	235.622.400.201.230.230	\$7.00
MUSKAH FEDAIE-REFUND FOR RETURNED LIBRARY BOOK		1	92889	20159 6/7/2019	235.622.400.201.230.230	\$17.00
JENNIFER VALDEZ-REFUND FOR RETURNED LIBRARY BOOK		1	92889	20160 6/7/2019	235.622.300.201.230.230	\$6.70
ANNA BADEAUX-REFUND FOR RETURNED LIBRARY BOOK		1	92889	20161 6/7/2019	235.622.400.201.230.230	\$19.30
NEDA EAEDEH AHWAZI-REFUND FOR RETURNED LIBRARY BOOK		1	92889	20162 6/7/2019	235.622.400.201.230.230	\$11.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANDY WINN-GIRLS BASKETBALL ASSIGNING FEES		1	92889	20163 6/7/2019	235.531.300.201.200.206	\$250.00
MELISSA FICKLIN-REFUND FOR CHEER BACKPACK		1	92889	20164 6/7/2019	235.531.400.201.200.212	\$42.23
MHEA FREGOSO-REFUND FOR CHEER BACKPACK		1	92889	20165 6/7/2019	235.531.400.201.200.212	\$42.23
BRENDA GOMEZ-REFUND FOR CHEER BACKPACK		1	92889	20166 6/7/2019	235.531.400.201.200.212	\$42.23
MARIE TANNER-REFUND FOR CHEER BACKPACK		1	92889	20167 6/7/2019	235.531.400.201.200.212	\$42.23
JARAH ANGELL-REFUND FOR CHEER BACKPACK		1	92889	20168 6/7/2019	235.531.400.201.200.212	\$42.23
JESSICA ROBERTS-REFUND FOR CHEER BACKPACK		1	92889	20169 6/7/2019	235.531.400.201.200.212	\$42.23
REBEKAH MANUEL-REFUND FOR CHEER BACKPACK		1	92889	20170 6/7/2019	235.531.400.201.200.212	\$42.23
TASHA BROWN-REFUND FOR CHEER BACKPACK		1	92889	20171 6/7/2019	235.531.400.201.200.212	\$42.23
KIMBERLY JONES-REFUND FOR CHEER BACKPACK		1	92889	20172 6/7/2019	235.531.400.201.200.212	\$42.23
JACKIE METZGER-REFUND FOR CHEER BACKPACK		1	92889	20173 6/7/2019	235.531.400.201.200.212	\$42.23
JENNY BOSTOCK-REFUND FOR CHEER BACKPACK		1	92889	20174 6/7/2019	235.531.400.201.200.212	\$42.23
STATE TAX COMMISSION-SALES TAX FOR MAY 2019		1	92889	20175 6/7/2019	235.621.300.201.996.996	\$376.78
					Check #: 75873	
						PO/InvoiceTotal: \$3,008.20
Check Group:						
IDLA		1	92915	20176 6/7/2019	235.621.300.201.289.289	\$75.00

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Voucher Detail Listing

Voucher Batch Number: 1098 06/10/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 75873

	PO/InvoiceTotal:	\$75.00
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	Vendor Total:	\$3,083.20
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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERTSON SUPPL.	000604					
A FERGUSON ENTERPRISE #3680						
P.O. BOX 847411						
DALLAS TX 75284-7411						
Check Group:						
Miscellaneous plumbing supplies.		1	92288	0003748 5/31/2019	420.664.416.600.000.000	\$180.62
					Check #: 75874	
						PO/InvoiceTotal: <u>\$180.62</u>
						Vendor Total: <u>\$180.62</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK ELEMENTARY SCHOOL-						
IMPRESSED CHECKING						
850 FEDERATION ROAD						
TWIN FALLS	ID 83301					
Check Group:						
EARNINGS ON INVESTMENTS		1	0	APR-MAY INTEREST 6/9/2019	234.415.100.112.000.000	(\$0.02)
					Check #: 75875	
					PO/InvoiceTotal:	(\$0.02)
Check Group:						
RC - cookies for kinder graduation		1	92676	1050 5/25/2019	234.641.400.112.440.448	\$87.50
					Check #: 75875	
					PO/InvoiceTotal:	\$87.50
					Vendor Total:	\$87.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION P.O. BOX 5161 TWIN FALLS	111220					
	ID 83303-5161					
Check Group:						
REPLACE HVAC UNIT W/BARD WALL MOUNT SYSTEM INCLUDING DUCT WORK TRANSITION (AS PER ESTIMATE)		1	90779	9803 5/31/2019	420.664.300.600.000.000	\$6,540.00
					Check #: 75876	
						PO/InvoiceTotal: \$6,540.00
Check Group:						
REPAIRS TO MAIN AIR HANDLER DRIVE (AS PER ESTIMATE)		1	92366	9777 5/31/2019	420.664.300.600.000.000	\$2,377.57
					Check #: 75876	
						PO/InvoiceTotal: \$2,377.57
Check Group:						
Robert Stuart, repaired heater room 110.		1	92706	9775 6/4/2019	420.664.300.600.000.000	\$90.00
O'Leary, replace blower motor B hallway.		1	92706	9782 6/4/2019	420.664.300.600.000.000	\$788.38
Food warehouse, replace condenser fan motor.		1	92706	9843 6/4/2019	420.664.300.600.000.000	\$357.34
					Check #: 75876	
						PO/InvoiceTotal: \$1,235.72
						Vendor Total: \$10,153.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODDA PAINT CO.						
P.O. BOX 24425						
PASADENA CA 91185-4425						
Check Group:						
Paint supplies for summer paint crew.		1	92673	79028573 5/31/2019	420.664.416.600.000.000	\$354.02
Paint supplies for summer paint crew.		1	92673	79028698 6/4/2019	420.664.416.600.000.000	\$327.61
					Check #: 75877	
						PO/InvoiceTotal: <u>\$681.63</u>
						Vendor Total: <u>\$681.63</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S & D AUTOMOTIVE SERVICE, INC. 139 SOUTH BLUE LAKES TWIN FALLS ID 83301	004558					
Check Group: REPLACE RADIATOR 99 CHEVY		1	92630	57662 5/31/2019	420.683.300.600.000.000	\$864.88

Check #: 75878

PO/InvoiceTotal:	<u>\$864.88</u>
Vendor Total:	<u>\$864.88</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY FIRST/MARTY BUSS	007727					
1708 TARGHEE DR						
TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		52219 5/25/2019	100.611.300.001.240.241	\$518.00
PURCHASED SERVICES		1 0		52919 5/31/2019	100.611.300.001.240.241	\$1,377.00
				Check #: 75879		
					PO/InvoiceTotal:	\$1,895.00
					Vendor Total:	\$1,895.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAWTOOTH ELEMENTARY- IMPRESSED CHECKING	008672					
TWIN FALLS	ID 83301					
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST/FEB- MAR 6/5/2019	234.415.100.110.000.000	(\$0.03)
					Check #: 75880	
						PO/InvoiceTotal: (\$0.03)
Check Group:						
(Walmart - picture hangers, tower heater, microwave)		1	92886	1546 6/7/2019	234.641.400.110.440.448	\$119.06
(Idaho Library Association - Tammie Vance ILA Region 4 Spring Conference)		1	92886	1547 6/7/2019	234.641.380.110.440.448	\$60.00
(Jen Stokesberry - reimbursement for faculty gifts purchased at Fred Meyer)		1	92886	1548 6/7/2019	234.641.400.110.440.448	\$37.99
(WinCo Foods - jolly ranchers for ISAT testing)		1	92886	1549 6/7/2019	234.641.400.110.440.448	\$78.71
(Smart Foodservice - sour cream, butter, mashed potatoes for student reward Potato Party)		1	92886	1550 6/7/2019	234.641.400.110.440.448	\$60.67
(Friends of Stricker - 4th grade field trip donation)		1	92886	1551 6/7/2019	234.682.300.110.440.448	\$100.00
(Black Dragon Games - mini models for class project - L. Jones 2nd)		1	92886	1552 6/7/2019	234.641.400.110.440.448	\$24.17
					Check #: 75880	
						PO/InvoiceTotal: \$480.60
						Vendor Total: \$480.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC P.O. BOX 3720 JEFFERSON CITY MO 65102-3720	001573					
Check Group: BOOK ORDER-SEE ATTACHED QUOTE		1	91886	72157471 6/4/2019	251.621.400.201.813.000	\$671.50
					Check #: 75881	
						PO/InvoiceTotal: <u>\$671.50</u>
						Vendor Total: <u>\$671.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL DATEBOOKS	007422					
P.O. BOX 969						
LAFAYETTE	IN 47902					
Check Group:						
Imagine 8.5 X 11 student agendas		1	86615	S-19-0153467 5/25/2019	100.621.400.111.699.000	\$836.87
					Check #: 75882	
						PO/InvoiceTotal: <u>\$836.87</u>
						Vendor Total: <u>\$836.87</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL HEALTH CORPORATION 6764 EAGLE WAY CHICAGO IL 60678-1067	005862					
Check Group:						
Band-aids 1 in x 3 in 100/box		10	91595	3590429-00 5/24/2019	100.521.400.500.000.000	\$31.00
Band-aids 2 in x 4 in 50/box		20	91595	3590429-00 5/24/2019	100.521.400.500.000.000	\$97.60
Knuckle/finger band-aids assorted 50/box		12	91595	3590429-00 5/24/2019	100.521.400.500.000.000	\$90.72
Nitrile gloves, medium 100/box		10	91595	3590429-00 5/24/2019	100.521.400.500.000.000	\$46.70
Nitrile gloves, large 100/box		3	91595	3590429-00 5/24/2019	100.521.400.500.000.000	\$14.01
Nonsterile gauze sponges 4 in x 4 in 200/bag		6	91595	3590429-00 5/24/2019	100.521.400.500.000.000	\$45.18
Lice Miester combs 25/pack		1	91595	3590429-00 5/24/2019	100.521.400.500.000.000	\$222.83
Reclosable bags 4 in x 6 in 100/pkg		15	91595	3590429-00 5/24/2019	100.521.400.500.000.000	\$38.85
Ice packs 6 in x 8 in 16/case		2	91595	3590429-00 5/24/2019	100.521.400.500.000.000	\$30.50
Rolled gauze 3 in x 4.1 yds 12/bag		5	91595	3590429-00 5/24/2019	100.521.400.500.000.000	\$28.30
3M Coban wrap 3 in x 5 in 24/case		1	91595	3590429-00 5/24/2019	100.521.400.500.000.000	\$89.50
Alcohol pads 200/box		3	91595	3590429-00 5/24/2019	100.521.400.500.000.000	\$9.57
Sharps container 3.3 quart		5	91595	3590429-00 5/24/2019	100.521.400.500.000.000	\$43.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping & Handling		1	91595	3590429-00 5/24/2019	100.521.400.500.000.000	\$55.16

Check #: 75883

PO/InvoiceTotal:	\$843.12
Vendor Total:	\$843.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY	000483					
32656 COLLECTION CENTER DRIVE						
CHICAGO IL 60693-0656						
Check Group:						
SCOTCH 810 MAGIC TAPE IN DISPENSER, 1/2" X 800", MATTE CLEAR		216	90963	208122817599 5/25/2019	100.621.410.000.695.000	\$332.64
					Check #: 75884	
						PO/InvoiceTotal: \$332.64
Check Group:						
TABLE CAFETERIA AS PER QUOTE# 7789966910 GRAY NEBULA		5	91368	208122932656 6/7/2019	100.621.400.110.699.000	\$4,226.02
					Check #: 75884	
						PO/InvoiceTotal: \$4,226.02
Check Group:						
Buzzword		1	91559	208122793881 5/25/2019	243.519.400.491.030.000	(\$28.60)
Assorted Marquee Magnetic Decoratives Black		1	91559	208122793881 5/25/2019	243.519.400.491.030.000	(\$29.88)
Assorted Marquee Magnetic Decoratives Black		1	91559	208122802359 5/24/2019	243.519.400.491.030.000	\$7.03
Magnetic chevron arrows set of 10		1	91559	208122802359 5/24/2019	243.519.400.491.030.000	\$7.67
					Check #: 75884	
						PO/InvoiceTotal: (\$43.78)
						Vendor Total: \$4,514.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHROEDER, KELLI 3290 E 3387 N	005073					
KIMBERLY Check Group:	ID 83341					
TRAVEL EXPENSE		1 0		BOISE/05-07-19 5/31/2019	100.621.380.001.260.262	\$148.48
Check #: 75885						
PO/InvoiceTotal:						<u>\$148.48</u>
Vendor Total:						<u>\$148.48</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAMAN, ROBERT	001938					
1439 HOLLY DR						
TWIN FALLS	ID 83301					
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/03-2019 6/5/2019	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/04-2019 5/25/2019	100.661.337.001.390.000	\$50.00
				Check #: 75886		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHERWIN-WILLIAMS CO. ACCOUNTS RECEIVABLE DEPT 1936 KIMBERLY RD TWIN FALLS ID 83301	000494					
Check Group: PAINT FOR STUDENT ART AND LEADERSHIP PROJECT		1	91311	1366-0 5/25/2019	100.621.400.101.699.000	\$47.27
					Check #: 75887	
					PO/InvoiceTotal:	\$47.27
Check Group: Striping paint.		100	92657	8266-8 5/31/2019	420.665.418.600.000.000	\$1,206.00
					Check #: 75887	
					PO/InvoiceTotal:	\$1,206.00
					Vendor Total:	\$1,253.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIGGAARD, JAMES A 310 EAST RIDGE DR KIMBERLY	004682					
Check Group:	ID 83341					
TRAVEL TO ROCHESTER, NEW YORK TO ATTEND THE PLTW CONFERENCE ON JULY 6-20, 2019		1	92896	NY/07-20-19 6/7/2019	731.515.380.852.160.457	\$645.00

Check #: 75888

PO/InvoiceTotal:	<u>\$645.00</u>
Vendor Total:	<u>\$645.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVER SAGE GROTTO/ CHRIS ANDERSON P.O. BOX 5151 TWIN FALLS ID 83303	008944					
Check Group: P.E. STUDENTS TO GO CAVING		9	85064	20180914 5/31/2019	191.682.300.491.000.000	\$54.00
					Check #: 75889	
						PO/InvoiceTotal: <u>\$54.00</u>
						Vendor Total: <u>\$54.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKYLINE HIGH SCHOOL ATTN: PAULA TRUDEL 1767 BLUE SKY DRIVE IDAHO FALLS ID 83402	007890					
Check Group: TIGER/GRIZZ TRACK INVITE 2019		1	92636	421840-CRHS 5/25/2019	238.682.300.401.200.200	\$150.00
				Check #: 75890		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH PA 15264-4481						
Check Group:						
Items for End-of-Year Banbury Picnic		1	84840	1936318 5/31/2019	191.621.400.492.699.000	\$99.84
					Check #: 75891	
						PO/InvoiceTotal: \$99.84
Check Group:						
Items for End-of-Year Banbury Picnic		1	84841	1936319 5/31/2019	191.621.400.492.699.000	\$98.81
					Check #: 75891	
						PO/InvoiceTotal: \$98.81
Check Group:						
Items for End-of-Year Banbury Picnic		1	84842	1936317 5/31/2019	191.621.400.492.699.000	\$99.47
					Check #: 75891	
						PO/InvoiceTotal: \$99.47
Check Group:						
MISC. SUPPLIES, NOT TO EXCEED \$500.00		1	86293	1936315 5/25/2019	100.515.400.201.090.000	\$12.57
					Check #: 75891	
						PO/InvoiceTotal: \$12.57
Check Group:						
2019 Calendar & Mini Solo Cups for Medicine		1	87940	1936475 5/31/2019	191.621.400.492.699.000	\$30.42
					Check #: 75891	
						PO/InvoiceTotal: \$30.42
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC LUNCH AND SNACK SUPPLIES FOR BASKETBALL AND TRACK TRIPS		1	89380	1936320 5/25/2019	238.521.400.401.200.225	\$61.40
Check #: 75891						PO/InvoiceTotal: \$61.40
Check Group: Food & Activity Items for Olympic Day		1	91177	1936473 5/31/2019	191.621.400.492.699.000	\$99.99
Check #: 75891						PO/InvoiceTotal: \$99.99
Check Group: Food & Activity Items for Olympic Day		1	91178	1936349 5/31/2019	191.621.400.492.699.000	\$99.56
Check #: 75891						PO/InvoiceTotal: \$99.56
Check Group: SUPPLIES		1	91369	1936316 5/24/2019	243.519.400.401.090.091	\$158.41
SUPPLIES		1	91369	1936321 5/24/2019	243.519.400.401.090.091	\$146.31
SUPPLIES		1	91369	1936324 5/24/2019	243.519.400.401.090.091	\$102.68
Check #: 75891						PO/InvoiceTotal: \$407.40
Check Group: SUPPLIES APRIL & MAY 2019		1	91370	1936309 5/24/2019	238.521.400.401.640.679	\$14.85
SUPPLIES APRIL & MAY 2019		1	91370	1936348 5/25/2019	238.521.400.401.640.679	\$2.79
Check #: 75891						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$17.64
Check Group:						
MISC FROC		1	91435	1936311 5/24/2019	243.519.400.301.090.092	\$28.65
MISC FROC		1	91435	1936325 5/31/2019	243.519.400.301.090.092	\$90.09
						Check #: 75891
						PO/InvoiceTotal: \$118.74
Check Group:						
Groceries & Supplies for Culinary Arts Program		1	91564	1936322 5/31/2019	191.517.400.491.090.000	\$95.84
Groceries & Supplies for Culinary Arts Program		1	91564	1936326 5/31/2019	191.517.400.491.090.000	\$240.55
Groceries & Supplies for Culinary Arts Program		1	91564	1936329 5/31/2019	191.517.400.491.090.000	\$77.22
						Check #: 75891
						PO/InvoiceTotal: \$413.61
Check Group:						
FOOD FOR SENIOR BREAKFAST		1	91666	1936327 5/25/2019	191.641.413.491.000.000	\$190.85
						Check #: 75891
						PO/InvoiceTotal: \$190.85
Check Group:						
CHICKEN FOR END OF YEAR BBQ		1	92182	1936330 5/31/2019	234.641.400.102.440.448	\$143.06
MISC. SUPPLIES FOR BBQ		1	92182	1936330 5/31/2019	234.641.400.102.440.448	\$50.00
						Check #: 75891
						PO/InvoiceTotal: \$193.06
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. CANDY AND WATER FOR 7TH GRADE FUN DAY		1	92388	1936474 5/25/2019	236.621.400.202.640.645	\$93.75
Check #: 75891						
PO/InvoiceTotal:						\$93.75
Check Group:						
SMARTIES		5	92427	1936323 5/31/2019	236.515.400.202.050.051	\$40.00
PRIMETIME AWARDS		20	92427	1936323 5/31/2019	236.515.400.202.050.051	\$40.00
MISC AWARDS		1	92427	1936323 5/31/2019	236.515.400.202.050.051	\$23.87
Check #: 75891						
PO/InvoiceTotal:						\$103.87
Check Group:						
MISC SUPPLIES AND MATERIALS, NOT TO EXCEED 125.00		1	92455	1936314 5/24/2019	235.515.400.201.130.130	\$39.48
Check #: 75891						
PO/InvoiceTotal:						\$39.48
Check Group:						
CUPCAKES FOR FAMILY NIGHT		1	92535	1936341 6/5/2019	232.621.400.203.170.173	\$60.00
Check #: 75891						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$2,240.46

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SOLIANT HEALTH, INC. LOCKBOX: DEPT CH 14430	110136					
PALATINE IL 60055-4430						
Check Group:						
PURCHASED SERVICES		1 0		10519421 5/25/2019	260.616.300.500.000.000	\$2,749.50
PURCHASED SERVICES		1 0		10519444 5/25/2019	260.616.300.500.000.000	\$2,622.00
PURCHASED SERVICES		1 0		10519458 5/25/2019	260.616.300.500.000.000	\$3,120.00
PURCHASED SERVICES		1 0		10519596 5/25/2019	260.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		10520113 5/25/2019	260.616.300.500.000.000	\$3,795.00
PURCHASED SERVICES		1 0		10532238 5/31/2019	260.616.300.500.000.000	\$3,070.50
PURCHASED SERVICES		1 0		10532239 5/31/2019	260.616.300.500.000.000	\$2,035.50
PURCHASED SERVICES		1 0		10532242 5/31/2019	260.616.300.500.000.000	\$1,932.00
PURCHASED SERVICES		1 0		10532251 5/31/2019	260.616.300.500.000.000	\$1,891.50
PURCHASED SERVICES		1 0		10532268 5/31/2019	260.616.300.500.000.000	\$2,262.00

Check #: 75892

PO/InvoiceTotal:	\$26,238.00
Vendor Total:	\$26,238.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHERN IDAHO LANDSCAPE CENTER 21150 HWY 30	111015					
FILER	ID 83328					
Check Group:						
PEONY FOR WENDY MEMORIAL		3	92471	113796 5/25/2019	102.621.400.102.680.456	\$44.97
REPLACE PANSIES		3	92471	113796 5/25/2019	102.621.400.102.680.456	\$7.47
					Check #: 75893	
						PO/InvoiceTotal: \$52.44
Check Group:						
PLANTS FOR PTA MEMBERS		5	92492	114191 5/25/2019	234.641.400.103.440.448	\$19.95
					Check #: 75893	
						PO/InvoiceTotal: \$19.95
Check Group:						
CEMENT BEAR STATUE		1	92525	114320 5/31/2019	235.621.400.201.170.173	\$199.98
					Check #: 75893	
						PO/InvoiceTotal: \$199.98
						Vendor Total: \$272.37

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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: Lunch - WISE Team		1	92643	150003 5/31/2019	234.641.400.111.440.448	\$139.54
					Check #: 75894	
						PO/InvoiceTotal: \$139.54
Check Group: Sandwiches & Salad		1	92711	50001 5/31/2019	100.632.400.001.440.443	\$51.09
Cookies		12	92711	50001 5/31/2019	100.632.400.001.440.443	\$19.08
Tip		1	92711	50001 5/31/2019	100.632.400.001.440.443	\$15.00
					Check #: 75894	
						PO/InvoiceTotal: \$85.17
						Vendor Total: \$224.71

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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		30	92920	338 6/7/2019	420.531.400.401.200.000	\$2,240.00

Check #: 75895

PO/Invoice Total:	\$2,240.00
Vendor Total:	\$2,240.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORT DECALS	141109					
P.O. BOX 860						
SPRING GROVE	IL 60081-0860					
Check Group:						
FOOTBALL VICTORY AWARD DECAL		3	92047	572345 5/25/2019	237.531.400.301.620.623	\$15.00
RAVEN/TITAN STRIPES		80	92047	572345 5/25/2019	237.531.400.301.620.623	\$216.00
1" PUNCH OUT NUMBERS		1	92047	572345 5/25/2019	237.531.400.301.620.623	\$10.00
AMERICAN FLAGS		4	92047	572345 5/25/2019	237.531.400.301.620.623	\$18.00
LOCKER MAGNETS NAVY BLUE		99	92047	572345 5/25/2019	237.531.400.301.620.623	\$445.50
LOCKET MAGNET WHITE		1	92047	572345 5/25/2019	237.531.400.301.620.623	\$5.00
SWEATBAND		120	92047	572345 5/25/2019	237.531.400.301.620.623	\$54.00

Check #: 75896

PO/InvoiceTotal:	\$763.50
Vendor Total:	\$763.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST. LUKE'S HEALTH SYSTEM. P.O. BOX 1012 BOISE	008699					
Check Group:	ID 83701-1012					
BACKGROUND CHECK		1 0		940002239/05-19 5/31/2019	100.632.352.001.440.000	\$1,015.00

Check #: 75897

PO/InvoiceTotal:	<u>\$1,015.00</u>
Vendor Total:	<u>\$1,015.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PLUMBING SUPPLY CO. P.O. BOX 708490 SANDY UT 84070	000534					
Check Group: PLUMBING SUPPLIES		1	88553	JPKY15 5/25/2019	420.664.416.600.000.000	\$375.00
					Check #: 75898	
						PO/InvoiceTotal: <u>\$375.00</u>
						Vendor Total: <u>\$375.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PRINTING CO. 140 2ND AVE. N. TWIN FALLS	000536					
Check Group: "Caught Being Good" slips		4000	91180	33435 6/4/2019	100.621.400.112.699.000	\$200.00
					Check #: 75899	
					PO/InvoiceTotal:	<u>\$200.00</u>
					Vendor Total:	<u>\$200.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STERLING ATHLETICS 16719 110TH AVE EAST SUITE A PUYALLUP WA 98374	009409					
Check Group:						
CAMP T-SHIRTS/ BALL COMBOS		62	92670	64689 5/31/2019	237.531.400.301.620.624	\$651.00
T-SHIRTS ONLY FOR HELPERS		20	92670	64689 5/31/2019	237.531.400.301.620.624	\$110.00
FREIGHT		1	92670	64689 5/31/2019	237.531.300.301.620.624	\$65.00
					Check #: 75900	
						PO/InvoiceTotal: <u>\$826.00</u>
						Vendor Total: <u>\$826.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEVE REGAN COMPANY	150178					
P.O. BOX 30676						
SALT LAKE CITY	UT 84130					
Check Group:						
525CB12C HC Companies - PAB12000E22 - 12" Clay Panterra Bowl - 50/Case		1	91801	1039680 6/5/2019	243.519.400.301.010.000	\$102.86
					Check #: 75901	
						PO/InvoiceTotal: <u>\$102.86</u>
						Vendor Total: <u>\$102.86</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEVENS, NICHOLE R. 2230 SETTLERS LANE TWIN FALLS ID 83301	009489					
Check Group: PURCHASED SERVICES		1 0		MAY 2019 6/4/2019	260.616.300.500.000.000	\$10,903.75
Check #: 75902						
PO/InvoiceTotal:						<u>\$10,903.75</u>
Vendor Total:						<u>\$10,903.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN PROPANE	001867					
P.O. BOX 12068						
FRESNO	CA 93776					
Check Group:						
Propane		1	90175	133522 5/31/2019	420.664.416.600.000.000	\$21.90
					Check #: 75903	
						PO/InvoiceTotal: <u>\$21.90</u>
						Vendor Total: <u>\$21.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUGAR-SALEM HIGH SCHOOL/ CRYSTAL DAYLEY P.O. BOX 313 TETON	ID 83451					
Check Group:						
TOURNAMENT ENTRY TO SUGAR SALEM SHOOT OUT		1	92806	TFHS/GBB/06-05- 19 6/4/2019	237.682.300.301.620.620	\$250.00
				Check #: 75904		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERIOR DOOR CO. 151 TRADE	005200					
TWIN FALLS	ID 83301					
Check Group:						
Door supplies for new warehouse overhead door.		1	92395	4952 5/24/2019	420.664.416.600.000.000	\$10.98
					Check #: 75905	
						PO/InvoiceTotal: <u>\$10.98</u>
						Vendor Total: <u>\$10.98</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWAFFORD, SHANNON L 816 MOUNTAIN VIEW DR E TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		APR-MAY 2019 6/8/2019	100.632.380.001.440.443	\$56.03
TRAVEL EXPENSE		1 0		BOISE/04-23-19 6/7/2019	100.632.380.001.440.443	\$147.90
TELEPHONE SERVICE		1 0		PHONE/06-2019 6/7/2019	100.661.337.001.390.000	\$50.00

Check #: 75906

PO/InvoiceTotal:	<u>\$253.93</u>
Vendor Total:	\$253.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TACOMA SCREW PRODUCTS, INC.						
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 35165						
SEATTLE	WA		98124-5165			
Check Group:						
MISC SUPPLIES		1	92066	23236219 5/25/2019	420.664.416.600.000.000	\$71.47
					Check #: 75907	
					PO/InvoiceTotal:	\$71.47
Check Group:						
Supplies, Nuts bolts @nail shots For new wood shop.		1	92552	23236276 5/31/2019	420.664.416.600.000.000	\$314.74
					Check #: 75907	
					PO/InvoiceTotal:	\$314.74
					Vendor Total:	\$386.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEK-HUT, INC. 460 S. MAIN STREET TWIN FALLS	009426					
	ID 83301					
Check Group:						
MIMIO TEACH INTERACTIVE MODULE FOR WHITE BOARD		1	91334	39525 6/4/2019	100.621.400.102.699.000	\$859.00
					Check #: 75908	
						PO/InvoiceTotal: \$859.00
Check Group:						
MIMIOTEACH INTERACTIVE WHITEBOARD		1	91944	39526 5/25/2019	245.663.400.001.000.000	\$859.00
					Check #: 75908	
						PO/InvoiceTotal: \$859.00
						Vendor Total: \$1,718.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE HONORS PROGRAM LLC 16350 KEY LARGO AVE. CALDWELL ID 83607	170211					
Check Group:						
DOUBLE-TIED GRADUATION HONOR CORD ; BRIGHT GOLD		54	91947	14513 6/5/2019	237.621.400.301.640.670	\$351.00
GRADUATION TASSEL GOLD WITH 2019		54	91947	14513 6/5/2019	237.621.400.301.640.670	\$216.00
CUSTOMER DISCOUNT		1	91947	14513 6/5/2019	237.621.400.301.640.670	(\$107.10)
					Check #: 75909	
						PO/InvoiceTotal: <u>\$459.90</u>
						Vendor Total: <u>\$459.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MAILROOM	005235					
255 BLUE LAKES BLVD. N.						
TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		238359 5/31/2019	238.515.300.401.120.120	\$69.26
PURCHASED SERVICES		1 0		238490 6/4/2019	238.515.300.401.050.051	\$116.55
				Check #: 75910		
					PO/InvoiceTotal:	<u>\$185.81</u>
					Vendor Total:	<u>\$185.81</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE NATIONAL COUNCIL FOR WORKFORCE ED.						
2840 WEST BAY DRIVE, #257						
BELLEAIR BLUFFS FL 33770						
Check Group:						
Conference: Anne Peterson NCWE in San Antonio Texas October 8& 9, 2019		1	92844	200003246 6/5/2019	155.611.380.491.240.246	\$520.00
					Check #: 75911	
					PO/InvoiceTotal:	\$520.00
Check Group:						
Membership Dues for Anne Peterson for NCWE Membership 07/01/2019-06/30/2020		1	92895	300005003 6/7/2019	155.611.300.491.240.246	\$200.00
					Check #: 75911	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$720.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE	120201					
ID 83714						
Check Group:						
STATE TRACK MAY 16 - 18, 2019 2 NIGHTS...COACHES		1	92315	274588 B 5/31/2019	100.531.380.401.200.000	\$865.00
STATE TRACK MAY 16 - 18, 2019 2 NIGHTS...COACHES		1	92315	274588 B 5/31/2019	238.531.380.401.200.200	\$213.00
STATE TRACK MEET MAY 16 - 18, 2019 2 NIGHTS...ATHLETES		0.630102	92315	274588 B 5/31/2019	100.682.300.401.200.000	\$1,235.00
STATE TRACK MEET MAY 16 - 18, 2019 2 NIGHTS...ATHLETES		1	92315	274588 B 5/31/2019	238.682.300.401.200.200	\$627.00
					Check #: 75912	
						PO/InvoiceTotal: \$2,940.00
Check Group:						
STATE TENNIS MAY 16 - 18, 2019 2 NIGHTS...COACHES		2	92375	274588 A 5/31/2019	238.531.380.401.200.200	\$196.00
STATE TENNIS MAY 16 - 18, 2019 2 NIGHTS...ATHLETES		4	92375	274588 A 5/31/2019	238.682.300.401.200.200	\$392.00
					Check #: 75912	
						PO/InvoiceTotal: \$588.00
						Vendor Total: \$3,528.00

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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:						
May 14, 2019 Training (Instructional Training for up to 40 teachers. \$25 per teacher/day charge over 40 teachers). Opinion and Argumentation (purple binder) training for New Secondary Teachers		1	91034	5305 5/25/2019	100.621.300.001.260.263	\$2,800.00
Travel Expense (Air, hotel, car, meals and parking)		1	91034	5305 5/25/2019	100.621.300.001.260.263	\$800.00
					Check #: 75913	
						PO/Invoice Total: <u>\$3,600.00</u>
						Vendor Total: <u>\$3,600.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THINKING MAPS, INC. 401 CASCADE POINTE LANE CARY NC 27513	008802					
Check Group:						
TM LEARNING COMMUNITY IND. LICENSE--1 YR.		4.330454 545	92900	0055741 6/7/2019	251.512.400.101.810.000	\$666.89
TM LEARNING COMMUNITY IND. LICENSE--1 YR.		0.669545 455	92900	0055741 6/7/2019	100.621.400.101.699.000	\$103.11
					Check #: 75914	
					PO/InvoiceTotal:	<u>\$770.00</u>
					Vendor Total:	<u>\$770.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIME VALUE SOFTWARE	006148					
22 MAUCHLY						
IRVINE	CA 92618					
Check Group:						
RENEWAL FROM 05/19/19 THRU 05/18/2020 - INVOICE 16452		1	92614	16452 5/25/2019	100.651.400.001.000.000	\$35.00

Check #: 75915

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMES NEWS	000671					
P.O. BOX 548						
TWIN FALLS	ID 83303-0548					
Check Group:						
LEGAL PUBLICATIONS		1 0		85563 6/4/2019	100.631.354.000.000.000	\$15.21
LEGAL PUBLICATIONS		1 0		85644 6/4/2019	100.631.354.000.000.000	\$229.00
Check #: 75916						
						PO/InvoiceTotal: \$244.21
Check Group:						
RENEWAL FOR TIMES NEWS ACCOUNT 164-00048812 (FOR 12 WEEKS x 4 = 48 WEEKS OR 12 MONTHS)		1	84016	16400048812/05- 19 6/4/2019	100.622.400.301.000.000	\$140.00
Check #: 75916						
						PO/InvoiceTotal: \$140.00
Check Group:						
VOL 4 EDITION 5 (MAY PRINTING) 1, 500 COPIES...12 PAGES/8 COLOR		1	86088	16460000122/05- 19 6/4/2019	100.515.400.401.050.058	\$550.00
Check #: 75916						
						PO/InvoiceTotal: \$550.00
						Vendor Total: \$934.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORE UP, LLC P.O. BOX 1181 TWIN FALLS ID 83303	091209					
Check Group:						
DISTRICT OFFICE DOCUMENT SHRED SERVICES FOR THE 2018-2019 FISCAL YEAR		1	83651	35114 5/24/2019	100.632.300.001.440.000	\$25.00
					Check #: 75917	
						PO/InvoiceTotal: \$25.00
Check Group:						
SERVICE FEE FOR MO. USE OF DOCUMENT DESTRUCTION CONTAINER STARTING AUG. 2018 THROUGH JUNE 2019		1	84144	35199 5/31/2019	191.621.300.491.699.000	\$40.00
					Check #: 75917	
						PO/InvoiceTotal: \$40.00
Check Group:						
MONTHLY FEE		1	84410	35057 5/24/2019	100.621.300.112.699.000	\$40.00
MONTHLY FEE		1	84410	35334 6/4/2019	100.621.300.112.699.000	\$40.00
					Check #: 75917	
						PO/InvoiceTotal: \$80.00
Check Group:						
2018-19 Recycling Services		1	84891	35292 6/5/2019	100.621.300.110.699.000	\$70.00
					Check #: 75917	
						PO/InvoiceTotal: \$70.00
Check Group:						
Service 64 GAL Bins		140	92400	35013 5/25/2019	257.521.300.001.000.000	\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 75917						
						PO/InvoiceTotal: \$140.00
Check Group:						
2 BINS OF SHRED		2	92642	35113 5/25/2019	257.521.300.001.000.000	\$70.00
Check #: 75917						
						PO/InvoiceTotal: \$70.00
Check Group:						
3 Bins of Shred		3	92890	35301 6/7/2019	257.521.300.001.000.000	\$105.00
Check #: 75917						
						PO/InvoiceTotal: \$105.00
Check Group:						
SERVICE EXECUTIVE BIN		1	92891	35317 6/7/2019	238.621.300.401.500.523	\$35.00
DOCUMENT PURGE AT BOX COUNT		2	92891	35317 6/7/2019	238.621.300.401.500.523	\$15.00
Check #: 75917						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$580.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOSHIBA FINANCIAL SERVICES	151214					
P.O. BOX 51043						
LOS ANGELES	CA 90051-5343					
Check Group:						
2018-2019 MAINTENANCE CONTRACT ON E-STUDIO 3055C AT TWIN FALLS SCHOOL DISTRICT SUPPORT SERVICES OFFICE		1	84181	69673856 6/4/2019	100.632.385.500.000.000	\$169.99
					Check #: 75918	
						PO/InvoiceTotal: \$169.99
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2018-JULY 2019		1	84393	69667612 6/4/2019	100.621.400.201.699.000	\$99.95
					Check #: 75918	
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$269.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURE VALLEY COFFEE, INC. 11875 PRESIDENT DRIVE BOISE ID 83713	007719					
Check Group:						
SUPPLIES & MATERIALS		1 0		06118070 6/4/2019	100.632.400.001.440.000	\$5.30
					Check #: 75919	
						PO/InvoiceTotal: \$5.30
Check Group:						
BOTTLES WATER FOR 18/19 YEAR (ESTIMATE)		7 83668		06117768 5/24/2019	100.632.300.001.440.000	\$31.50
BOTTLES WATER FOR 18/19 YEAR (ESTIMATE)		6 83668		06138625 6/5/2019	100.632.300.001.440.000	\$27.00
					Check #: 75919	
						PO/InvoiceTotal: \$58.50
Check Group:						
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1 83767		06117714 5/24/2019	100.632.400.500.000.000	\$44.00
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1 83767		06118075 6/5/2019	100.632.400.500.000.000	\$15.00
					Check #: 75919	
						PO/InvoiceTotal: \$59.00
Check Group:						
Water and H/C cooler rental (estimate for year)		1 83924		06119608 5/24/2019	100.621.400.111.699.000	\$9.00
					Check #: 75919	
						PO/InvoiceTotal: \$9.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1098

06/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2018-2019 WATER		1	84389	06111715 5/24/2019	238.621.400.401.500.528	\$54.00
2018-2019 WATER		1	84389	06133305 5/31/2019	238.621.400.401.500.528	\$13.50
Check #: 75919						
						PO/InvoiceTotal: \$67.50
Check Group: OPEN PO FOR COFFEE AND WATER		1	84447	06111691 5/24/2019	234.641.400.103.440.448	\$24.00
Check #: 75919						
						PO/InvoiceTotal: \$24.00
Check Group: 2018-19 water delivery services		1	84943	06119604 5/25/2019	100.621.400.110.699.000	\$4.00
Check #: 75919						
						PO/InvoiceTotal: \$4.00
Check Group: WATER FOR THE YEAR		1	85435	06119572 5/24/2019	100.621.400.202.699.000	\$4.50
Check #: 75919						
						PO/InvoiceTotal: \$4.50
						Vendor Total: \$231.80

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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		APRIL 2019 6/4/2019	155.611.380.301.240.246	\$310.59
TRAVEL EXPENSE		1 0		MAY 2019 6/4/2019	155.611.380.301.240.246	\$278.40
				Check #: 75920		
					PO/InvoiceTotal:	\$588.99
					Vendor Total:	\$588.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROXELL COMMUNICATIONS, INC. 4675 E COTTON CENTER BLV D, SUITE 155 PHOENIX AZ 85040	002112					
Check Group:						
AVE AVECHRG X30I-30 DEVICE INTELLIGENT CHARGING CART		1	90597	177111 5/25/2019	235.621.400.201.170.173	\$1,259.00
					Check #: 75921	
						PO/InvoiceTotal: \$1,259.00
Check Group:						
AVE AVECHRG X30I 30 DEVICE CHARGING CART		1	90871	177110 5/25/2019	251.621.400.201.813.000	\$1,259.00
					Check #: 75921	
						PO/InvoiceTotal: \$1,259.00
Check Group:						
30-Device Intelligent Charging Cart		4	91444	176789 5/25/2019	100.621.400.110.699.000	\$5,476.00
					Check #: 75921	
						PO/InvoiceTotal: \$5,476.00
						Vendor Total: \$7,994.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY EXTENSION 630 ADDISON AVENUE WEST. SUITE 1600 TWIN FALLS ID 83301	004782					
Check Group: BEEF TAGS		2	92753	3848 5/31/2019	237.515.400.301.010.010	\$11.20
					Check #: 75922	
					PO/InvoiceTotal:	<u>\$11.20</u>
					Vendor Total:	<u>\$11.20</u>

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY SOLID WASTE-1	004782					
P.O. BOX 159						
BURLEY	ID 83318					
Check Group:						
GARBAGE		1 0		755223 5/25/2019	100.661.336.001.390.000	\$17.63
GARBAGE		1 0		757838 5/25/2019	100.661.336.001.390.000	\$19.13
GARBAGE		1 0		759043 6/4/2019	100.661.336.001.390.000	\$46.13
GARBAGE		1 0		760600 6/4/2019	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		760718 6/4/2019	100.661.336.001.390.000	\$44.25
GARBAGE		1 0		760743 6/4/2019	100.661.336.001.390.000	\$15.00
GARBAGE		1 0		760785 6/4/2019	100.661.336.001.390.000	\$13.13

Check #: 75923

PO/InvoiceTotal:	\$160.27
Vendor Total:	\$160.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS EDUCATION ASSOC. 808 EASTLAND DR. SUITE A TWIN FALLS ID 83301	000978					
Check Group: BREAKFAST FOR 12 PROPLE		18	92783	RETIREMENT 2019 5/31/2019	100.631.380.000.000.000	\$216.00
					Check #: 75924	
					PO/InvoiceTotal:	\$216.00
					Vendor Total:	\$216.00

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL- 1615 FILER AVE. EAST	000914					
TWIN FALLS	ID 83301					
Check Group:						
2019-2020 SCHEDULE STAR SUBSCRIPTION		1	92623	CRHS/STAR 2019 5/25/2019	238.531.400.401.200.200	\$460.00
					Check #: 75925	
						PO/InvoiceTotal: \$460.00
						Vendor Total: \$460.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-1	000914					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
MICHAEL SATO: FUEL STATE TENNIS		1	92660	21792 THRU 21780 6/10/2019	237.531.380.301.200.200	\$66.09
HAZUKI HANSEN:REIM FOOD FOR SR. TRIP AND GIFT FOR GRAD SPEAKER		1	92660	21792 THRU 21780 6/10/2019	237.621.400.301.640.670	\$107.06
SHAWNA VOLLE: REIM UNIFIED SPORTS TRACK MEET FOOD		1	92660	21792 THRU 21780 6/10/2019	237.682.300.301.200.225	\$210.39
CASSIE MERKLEY:REIM FUEL FOR STATE TRACK		1	92660	21792 THRU 21780 6/10/2019	237.531.380.301.200.200	\$65.31
MARTY GRINDSTAFF: REIM FUEL FOR STATE TRACK		1	92660	21792 THRU 21780 6/10/2019	237.531.380.301.200.200	\$73.00
APRIL BRUNS: REFUND EMILY BRUNS SKI CLUB		1	92660	21792 THRU 21780 6/10/2019	237.531.400.301.620.636	\$50.00
ANNE-SOPHIE PLOUY:REFUND ELIZABETH PLOUY SKI CLUB		1	92660	21792 THRU 21780 6/10/2019	237.531.400.301.620.636	\$50.00
ANDRIA HARSHMAN: REIM FIX HUDL IPAD FOR VOLLEYBALL CLUB		1	92660	21792 THRU 21780 6/10/2019	237.531.300.301.620.630	\$145.00
JOE CASPERSON- REIM CHOIR TRIP LODGING AND FOOD		1	92660	21792 THRU 21780 6/10/2019	237.682.300.301.120.120	\$2,501.47

Check #: 75926

PO/InvoiceTotal: \$3,268.32

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASSIE MERKLEY:REIM SUPPLIES FOR TRACK BANQUET		1	92814	21801 THRU 21814 6/4/2019	237.531.400.301.620.629	\$200.26
DANIEL WESTERN:REIM FUEL TO STATE TENNIS		1	92814	21801 THRU 21814 6/4/2019	237.531.380.301.200.200	\$73.17
AMY WICKS: REIM RETIREMENT GIFTS		1	92814	21801 THRU 21814 6/4/2019	237.621.400.301.050.050	\$47.36
TED REYNOLDS:REIM GIFT CARDS FOR DISTRICT COACHES INSERVICE		1	92814	21801 THRU 21814 6/4/2019	237.531.400.301.200.200	\$50.00
COSTCO: BUNS FOR COACHES INSERVICE		1	92814	21801 THRU 21814 6/4/2019	237.531.400.301.200.200	\$19.95
COSTCO: PLANTS FOR MATT HARR		1	92814	21801 THRU 21814 6/4/2019	237.621.400.301.500.526	\$25.98
CARRIE PLOSS:REIM LEADERSHIP RETREAT ASB		1	92814	21801 THRU 21814 6/4/2019	237.682.300.301.550.551	\$64.81
LAURIE RIERSON: REIM FOOD FOR COACHES INSERVICE		1	92814	21801 THRU 21814 6/4/2019	237.531.400.301.200.200	\$127.45
ROCKY MOUNTAIN BASKETBALL: BOYS BASKETBALL TOURN		1	92814	21801 THRU 21814 6/4/2019	237.682.300.301.620.621	\$700.00
BUHL BASKETBALL: BOYS BASKETBALL SHOOTOUT		1	92814	21801 THRU 21814 6/4/2019	237.682.300.301.620.621	\$750.00
COLBY BLAINE BASKETBALL CAMP: BOYS BASKETBALL CAMP		1	92814	21801 THRU 21814 6/4/2019	237.682.300.301.620.621	\$400.00
TWIN FALLS SCHOOL DISTRICT- PAYROLL RELATED MAY 2019		1	92814	21801 THRU 21814 6/4/2019	237.531.300.301.620.627	\$2,456.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT- PAYROLL RELATED MAY 2019		1	92814	21801 THRU 21814 6/4/2019	237.531.300.301.620.620	\$418.88
TWIN FALLS SCHOOL DISTRICT- PAYROLL RELATED MAY 2019		1	92814	21801 THRU 21814 6/4/2019	237.531.300.301.200.200	\$1,893.53
HAZUKI HANSEN:REIM JAPANSES CLUB END OF YEAR PARTY		1	92814	21801 THRU 21814 6/4/2019	237.621.400.301.640.591	\$73.16
TWIN FALLS SCHOOL DISTRICT- DRIVERS ED		1	92814	21801 THRU 21814 6/4/2019	237.515.300.301.210.710	\$6,570.00
TWIN FALLS SCHOOL DISTRICT- LUNCH		1	92814	21801 THRU 21814 6/4/2019	237.621.300.301.000.999	\$2,221.25
TWIN FALLS SCHOOL DISTRICT-IDLA		1	92814	21801 THRU 21814 6/4/2019	237.621.300.301.289.289	\$700.00
Check #: 75926						
						PO/InvoiceTotal: <u>\$16,792.63</u>
Check Group:						
IDAHO STATE TAX COMMISSION MAY 2019		1	92924	21815 THRU 21816 6/9/2019	237.621.300.301.996.996	\$743.59
DRIVERS ED		1	92924	21815 THRU 21816 6/9/2019	237.515.300.301.210.710	\$180.00
IDLA		1	92924	21815 THRU 21816 6/9/2019	237.621.300.301.289.289	\$150.00
Check #: 75926						
						PO/InvoiceTotal: <u>\$1,073.59</u>
						Vendor Total: <u>\$21,134.54</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SANDWICH COMPANY 128 MAIN AVE. N. TWIN FALLS	120816					
Check Group:	ID 83301					
Principal Meeting Wed May 29, 2019 (7 Principals including LT)		1	92719	150243 6/4/2019	100.621.400.001.260.263	\$53.00
				Check #: 75927		
					PO/InvoiceTotal:	\$53.00
					Vendor Total:	\$53.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL CHILD NUTRITION 201 MAIN AVE W TWIN FALLS	000860					
Check Group:	ID 83301					
LUNCHES		1 0		BIC/ADT LUN/05-19 6/4/2019	100.512.377.109.000.000	\$22.75
LUNCHES		1 0		BRIDGE/ADT LUN/05-19 6/4/2019	191.517.377.492.000.000	\$4.55
LUNCHES		1 0		CRHS/ADT LUN/05-19 6/4/2019	100.515.377.401.000.000	\$295.75
LUNCHES		1 0		GDPT/LUN/5-19 6/4/2019	100.512.377.106.000.000	\$45.50
LUNCHES		1 0		GDPT/LUN/5-19 6/4/2019	100.512.377.104.000.000	\$104.65
LUNCHES		1 0		HAR PIC/KKDGTR DAY 6/4/2019	100.512.377.101.000.000	\$113.75
LUNCHES		1 0		HAR/ADT LUN/05-19 6/4/2019	100.512.377.101.000.000	\$50.05
LUNCHES		1 0		MS/ADT LUN/05-19 6/4/2019	100.512.377.103.000.000	\$154.70
LUNCHES		1 0		OLMS/ADT LUN/05-19 6/4/2019	100.515.377.202.000.000	\$63.70
LUNCHES		1 0		OT/ADT LUN/05-19 6/4/2019	100.512.377.106.000.000	\$50.05
LUNCHES		1 0		PER/ADT LUN/05-19 6/4/2019	100.512.377.104.000.000	\$63.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	RSMS/ADT LUN/05-19 6/4/2019	100.515.377.201.000.000	\$118.30
LUNCHES		1	0	SAW/ADT BRKFT/5-19 6/4/2019	100.512.377.110.000.000	\$23.10
LUNCHES		1	0	SAW/ADT LUN/05-19 6/4/2019	100.512.377.110.000.000	\$72.80
LUNCHES		1	0	TFHS/ADT BFKT/05-19 6/4/2019	100.515.377.301.000.000	\$112.20
LUNCHES		1	0	TFHS/ADT LUN/05-19 6/4/2019	100.515.377.301.000.000	\$154.70

Check #: 75928

PO/InvoiceTotal:	\$1,450.25
Vendor Total:	\$1,450.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT # 411 201 MAIN AVE W. TWIN FALLS	000864					
	ID 83301					
Check Group: A						
TO ZERO OUT LUNCH DEBT ACCOUNT		1	92813	SCHOOL LUNCH BAD DEB 6/4/2019	236.621.300.202.000.999	\$2,896.04

Check #: 75929

PO/Invoice Total:	<u>\$2,896.04</u>
Vendor Total:	<u>\$2,896.04</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SENIOR CITIZEN CENTER 530 SHOSHONE ST. W. P.O. BOX 23 TWIN FALLS	009222					
Check Group: FFA BANQUET	ID 83303	40	92702	3696 5/31/2019	237.682.300.301.010.010	\$400.00
Check #: 75930						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TYLER TECHNOLOGIES, INC. P.O. BOX 203556 DALLAS TX 75320-3556	009386					
Check Group:						
HOSTING--VERSATRANS ROUTING & PLANNING HOSTING 4 USERS (7/1/19 - 6/30/20)		1	83674	045-262327 5/25/2019	100.681.385.000.000.000	\$2,550.08
HOSTING--VERSATRANS E-LINK HOSTING (7/1/19 - 6/30/20)		1	83674	045-262327 5/25/2019	100.681.385.000.000.000	\$676.00
				Check #: 75931		
					PO/InvoiceTotal:	\$3,226.08
					Vendor Total:	\$3,226.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. BANK	007986					
P.O. BOX 790408						
ST LOUIS	MO 63179-0408					
Check Group:						
TRAVEL EXPENSE		1 0		MAY 2019 6/4/2019	100.632.380.001.440.000	\$365.43
TRAVEL EXPENSE		1 0		MAY 2019 6/4/2019	100.632.380.001.440.441	\$45.06
				Check #: 75932		
					PO/InvoiceTotal:	<u>\$410.49</u>
					Vendor Total:	<u>\$410.49</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. POSTAL SERVICE	006038					
CMRS-PB						
P.O. BOX 0566						
CAROL STREAM	IL 60132-0566					
Check Group:						
PURCHASED SERVICES		1 0		MAY 2019 6/4/2019	100.621.300.301.699.000	\$72.10
PURCHASED SERVICES		1 0		MAY 2019 6/4/2019	191.621.300.491.699.000	\$103.05
PURCHASED SERVICES		1 0		MAY 2019 6/4/2019	100.621.300.202.699.000	\$587.90
PURCHASED SERVICES		1 0		MAY 2019 6/4/2019	100.621.300.201.699.000	\$125.40
PURCHASED SERVICES		1 0		MAY 2019 6/4/2019	191.621.300.492.699.000	\$13.80
PURCHASED SERVICES		1 0		MAY 2019 6/4/2019	100.621.300.109.699.000	\$172.70
PURCHASED SERVICES		1 0		MAY 2019 6/4/2019	100.621.300.101.699.000	\$291.85
PURCHASED SERVICES		1 0		MAY 2019 6/4/2019	100.621.300.102.699.000	\$77.85
PURCHASED SERVICES		1 0		MAY 2019 6/4/2019	100.621.300.103.699.000	\$47.40
PURCHASED SERVICES		1 0		MAY 2019 6/4/2019	100.621.300.106.699.000	\$120.15
PURCHASED SERVICES		1 0		MAY 2019 6/4/2019	100.621.300.104.699.000	\$101.40
PURCHASED SERVICES		1 0		MAY 2019 6/4/2019	100.621.300.110.699.000	\$105.65
SUPPLIES & MATERIALS		1 0		MAY 2019 6/4/2019	270.641.400.109.179.000	\$198.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE		1	0	MAY 2019 6/4/2019	100.632.395.500.000.000	\$42.05
PURCHASED SERVICES		1	0	MAY 2019 6/4/2019	100.621.300.401.699.000	\$428.35
PURCHASED SERVICES		1	0	MAY 2019 6/4/2019	100.621.300.112.699.000	\$84.25
PURCHASED SERVICES		1	0	MAY 2019 6/4/2019	100.621.300.111.699.000	\$67.00
PURCHASED SERVICES		1	0	MAY 2019 6/4/2019	100.621.300.203.699.000	\$194.80
POSTAGE		1	0	MAY 2019 6/4/2019	100.632.395.001.440.000	(\$2,334.20)

Check #: 75933

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIED OFFICE SERVICE	009076					
2525 E. 3700 N.						
TWIN FALLS	ID 83301					
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$1500		1	91617	269739 6/4/2019	191.541.400.497.000.000	\$317.78
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$1500		1	91617	269740 6/6/2019	191.541.400.497.000.000	\$413.79
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$1500		1	91617	269741 6/4/2019	191.541.400.497.000.000	\$625.12
					Check #: 75934	
						PO/InvoiceTotal: \$1,356.69
Check Group:						
Toner		1	92398	268434 5/25/2019	100.632.400.500.000.000	\$56.40
Toner		1	92398	268434 5/25/2019	100.632.400.500.000.000	\$30.56
Sugar		1	92398	268434 5/25/2019	100.632.400.500.000.000	\$15.36
					Check #: 75934	
						PO/InvoiceTotal: \$102.32
Check Group:						
Toner		1	92599	269117 5/25/2019	100.632.400.500.000.000	\$107.50
Toner		1	92599	269117 5/25/2019	100.632.400.500.000.000	\$107.50
Toner		1	92599	269117 5/25/2019	100.632.400.500.000.000	\$101.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toner		1	92599	269117 5/25/2019	100.632.400.500.000.000	\$108.71
Toner		2	92599	269117 5/25/2019	100.632.400.500.000.000	\$158.50
Toner		2	92599	269117 5/25/2019	100.632.400.500.000.000	\$164.86
Toner		2	92599	269117 5/25/2019	100.632.400.500.000.000	\$164.86
Toner		2	92599	269117 5/25/2019	100.632.400.500.000.000	\$164.86
M & M		1	92599	269117 5/25/2019	100.632.400.500.000.000	\$18.53
Clif Bar		1	92599	269117 5/25/2019	100.632.400.500.000.000	\$26.03
Clif Bar		1	92599	269117 5/25/2019	100.632.400.500.000.000	\$26.03
Clif Bar		1	92599	269117 5/25/2019	100.632.400.500.000.000	\$26.03

Check #: 75934

PO/InvoiceTotal:	\$1,174.74
Vendor Total:	\$2,633.75

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL	001813					
P.O. BOX 160						
CALDWELL	ID 83606-0160					
Check Group:						
FUEL FOR MAINTENANCE VECHILES		1	90173	911335 5/31/2019	420.683.420.600.000.000	\$471.08
					Check #: 75935	
						PO/InvoiceTotal: \$471.08
Check Group:						
MOWER FUEL		1	90867	524036 5/24/2019	420.665.420.600.000.000	\$1,081.61
					Check #: 75935	
						PO/InvoiceTotal: \$1,081.61
Check Group:						
Fuel for Maintenance Vehicles.		1	92158	910230 5/24/2019	420.683.420.600.000.000	\$692.32
Fuel for Maintenance Vehicles.		1	92158	911304 5/31/2019	420.683.420.600.000.000	\$523.62
Fuel for Maintenance Vehicles.		1	92158	911741 6/7/2019	420.683.420.600.000.000	\$178.34
					Check #: 75935	
						PO/InvoiceTotal: \$1,394.28
						Vendor Total: \$2,946.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL CO. 220 EASTLAND DRIVE S. P.O. BOX 5159 TWIN FALLS	001813					
Check Group: PURCHASED SERVICES	ID 83303-5159	1 0		195819 6/7/2019	241.515.300.301.000.000	\$25.50
Check #: 75936						
PO/InvoiceTotal:						\$25.50
Vendor Total:						\$25.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSAL CHEERLEADERS ASSOCIATION						
6745 LENOX CENTER COURT						
SUITE 300						
MEMPHIS	TN	38115				
Check Group:						
UCA CHEER CAMP-PARTICIPANT OVERNIGHT		27	92674	REG-0010481443 5/31/2019	238.682.300.401.200.585	\$9,828.00
UCA CHEER CAMP-ADVISOR OVERNIGHT		2	92674	REG-0010481443 5/31/2019	238.531.380.401.200.585	\$728.00
					Check #: 75937	
PO/InvoiceTotal:						\$10,556.00
Vendor Total:						\$10,556.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US BANK						
CORPORATE PAYMENT SYSTEMS						
P.O. BOX 790428						
ST. LOUIS MO 63179-0428						
Check Group:						
MONTHS WEB HOSTING FOR BOARD DOCUMENTS--STORAGE FOR 18/19 YEAR (ESTIMATED AMOUNT) WILL BE PAID MONTHLY TO AMAZON AWS USING DISTRICT CREDIT CARD		1	83657	5412627 6/4/2019	245.663.300.001.000.000	\$38.77
					Check #: 75938	
PO/InvoiceTotal:						\$38.77
Vendor Total:						\$38.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US GAMES	000611					
P.O. BOX 660176						
DALLAS TX 75266-0176						
Check Group:						
Bowling Cart		1	91567	905221728 5/25/2019	100.512.400.112.080.000	\$313.99
Expando Supernova Mats		2	91567	905221728 5/25/2019	100.512.400.112.080.000	\$489.98
					Check #: 75939	
						PO/InvoiceTotal: <u>\$803.97</u>
Check Group:						
4'x6'x2" BONDED FOAM MAT 4S FASTENERS - COLOR OPTION: NAVY BLUE		7.257535	91670	905299457 6/7/2019	109.621.400.109.676.688	\$2,111.87
4'x6'x2" BONDED FOAM MAT 4S FASTENERS - COLOR OPTION: NAVY BLUE		1.494897	91670	905299457 6/7/2019	109.621.400.109.680.504	\$435.00
4'x6'x2" BONDED FOAM MAT 4S FASTENERS - COLOR OPTION: NAVY BLUE		0.040448	91670	905299457 6/7/2019	109.621.400.109.680.502	\$11.77
4'x6'x2" BONDED FOAM MAT 4S FASTENERS - COLOR OPTION: NAVY BLUE		0.083439	91670	905299457 6/7/2019	109.621.400.109.680.501	\$24.28
4'x6'x2" BONDED FOAM MAT 4S FASTENERS - COLOR OPTION: NAVY BLUE		0.396543	91670	905299457 6/7/2019	109.621.400.109.680.701	\$115.39
4'x6'x2" BONDED FOAM MAT 4S FASTENERS - COLOR OPTION: NAVY BLUE		0.699302	91670	905299457 6/7/2019	109.611.400.109.000.000	\$203.49
4'x6'x2" BONDED FOAM MAT 4S FASTENERS - COLOR OPTION: NAVY BLUE		0.027836	91670	905299457 6/7/2019	109.621.400.109.680.227	\$8.10
MAT CART		1	91670	905299457 6/7/2019	109.621.400.109.680.227	\$239.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOIT TUFF 6 1/4" DODGEBALL - COLOR MY CLASS (SET OF 6)		0.936096	91670	905299457 6/7/2019	109.621.400.109.390.391	\$72.07
VOIT TUFF 6 1/4" DODGEBALL - COLOR MY CLASS (SET OF 6)		1.063904	91670	905299457 6/7/2019	109.621.400.109.680.227	\$81.91
MACGREGOR X2500 JUNIOR BASKETBALL		1	91670	905299457 6/7/2019	109.621.400.109.700.750	\$612.41
MACGREGOR X2500 JUNIOR BASKETBALL		11.03003	91670	905299457 6/7/2019	109.621.400.109.700.750	\$110.19
MACGREGOR X2500 JUNIOR BASKETBALL		11.96997	91670	905299457 6/7/2019	109.621.400.109.390.391	\$119.58

Check #: 75939

PO/InvoiceTotal:	\$4,146.05
Vendor Total:	\$4,950.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALCOM SALT LAKE CITY, LC 852 E ARROWHEAD LN SALT LAKE CITY UT 84107	003750					
Check Group:						
i-Blason ArmorBox Kido		2	90241	619011 5/31/2019	100.521.400.500.000.000	\$44.00
					Check #: 75940	
						PO/InvoiceTotal: \$44.00
Check Group:						
HP Inc. - CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		2	90392	619310 5/31/2019	251.512.400.104.810.000	(\$536.00)
					Check #: 75940	
						PO/InvoiceTotal: (\$536.00)
Check Group:						
EREPLACEMENTS ELPLP57-ER, V13H010L57-ER(COMPATIBLE BULB) PROJECTOR LAMP-2000 HOURS-FOR EPSON EB-440, EB-450, EB-455, EB-460, EB-465;BRIGHTLINK 450, 455; POWERLITE 450, 460		3	91387	617793 5/24/2019	121.621.400.201.170.000	\$216.00
					Check #: 75940	
						PO/InvoiceTotal: \$216.00
Check Group:						
HP Inc. - CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		12	91389	616728 5/25/2019	100.621.400.112.699.000	\$3,216.00
					Check #: 75940	
						PO/InvoiceTotal: \$3,216.00
Check Group:						
EPSON POWERLITE 109W PROJECTOR		3	91448	618890 5/31/2019	100.621.400.102.699.000	\$2,174.58
					Check #: 75940	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,174.58
Check Group:						
HP Inc. - CHROMEBOOK 11 G6 CEL/1.1 4GB 32GB CHROME		13	91450	616404 5/25/2019	191.621.400.492.699.000	\$2,990.00
						Check #: 75940
						PO/InvoiceTotal: \$2,990.00
Check Group:						
HP Chromebook G5		3	91451	616886 5/25/2019	100.515.400.301.140.000	\$804.00
						Check #: 75940
						PO/InvoiceTotal: \$804.00
Check Group:						
HP CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		4	91580	616897 5/25/2019	100.621.400.101.699.000	\$1,072.00
						Check #: 75940
						PO/InvoiceTotal: \$1,072.00
Check Group:						
COMPUTER SYSTEM QUOTE DOC#329815 CTO ELITEDECK 800 G4 SFF PC		1	91581	617217 5/25/2019	100.515.400.301.080.081	\$25.00
COMPUTER SYSTEM QUOTE DOC#329815 CTO ELITEDECK 800 G4 SFF PC		1	91581	617966 5/24/2019	100.515.400.301.080.081	\$650.00
						Check #: 75940
						PO/InvoiceTotal: \$675.00
Check Group:						
HP Chromebook 14 G5		1	91751	616726 5/25/2019	100.515.400.301.140.000	\$268.00
						Check #: 75940
						PO/InvoiceTotal: \$268.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP INC CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROMEBOOK		0.716642	91752	616676 5/24/2019	100.621.400.401.699.000	\$192.06
HP INC CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROMEBOOK		0.283358	91752	616676 5/24/2019	238.621.400.401.500.523	\$75.94
Check #: 75940						PO/InvoiceTotal: \$268.00
Check Group:						
HF20H STORAGE SYSTEM		1	91753	617947 5/25/2019	245.663.400.001.000.000	\$21,938.82
HF20H 4HR SUPPORT (3 YEAR)		1	91753	617947 5/25/2019	245.663.300.001.000.000	\$4,926.94
Check #: 75940						PO/InvoiceTotal: \$26,865.76
Check Group:						
HP CHROMEBOOK 14 G5		9	91929	616716 5/24/2019	245.663.400.001.000.000	\$2,412.00
Check #: 75940						PO/InvoiceTotal: \$2,412.00
Check Group:						
DEL BLACK - DRUM KIT- FOR DELL 1710, 1710n; PERSONAL 1700, 1700n		1	92186	618606 5/31/2019	234.641.400.110.440.448	\$56.00
Check #: 75940						PO/InvoiceTotal: \$56.00
Check Group:						
STARTECH USB NETWORK ADAPTER		3	92294	617046 5/24/2019	245.663.400.001.000.000	\$87.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HPE ARUBA 2530 POWER ADAPTER SHELF		10	92294	617168 5/24/2019	245.663.400.001.000.000	\$320.00
HPE ARUBA 2530 POWER ADAPTER SHELF		1	92294	618888 5/31/2019	245.663.400.001.000.000	\$32.00
AXIOM LX TRANSCEIVER		10	92294	619607 6/4/2019	245.663.400.001.000.000	\$460.00
Check #: 75940						
PO/InvoiceTotal:						\$899.00
Check Group:						
Google Chrome OS Management console License - Academic		25	92516	618464 5/24/2019	100.621.400.001.260.262	\$625.00
HP Inc - ChromeBook 14 G5 Cel/1.1 8GB 32GB Chrome		25	92516	619213 6/5/2019	100.621.400.001.260.262	\$6,700.00
Check #: 75940						
PO/InvoiceTotal:						\$7,325.00
Check Group:						
Google Chrome OS Management console License - Academic		25	92517	618663 5/24/2019	100.621.400.001.260.262	\$625.00
HP Inc - ChromeBook 14 G5 Cel/1.1 8GB 32GB Chrome		25	92517	619209 6/5/2019	100.621.400.001.260.262	\$6,700.00
Check #: 75940						
PO/InvoiceTotal:						\$7,325.00
Check Group:						
Google Chrome OS Management console License - Academic		25	92518	618887 5/31/2019	100.621.400.001.260.262	\$625.00
HP Inc - ChromeBook 14 G5 Cel/1.1 8GB 32GB Chrome		25	92518	619215 6/5/2019	100.621.400.001.260.262	\$6,700.00
Check #: 75940						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,325.00
Check Group:						
Google Chrome OS Management console License - Academic		25	92519	618465 5/24/2019	100.621.400.001.260.262	\$625.00
HP Inc - ChromeBook 14 G5 Cel/1.1 8GB 32GB Chrome		25	92519	619214 6/5/2019	100.621.400.001.260.262	\$6,700.00
						Check #: 75940
						PO/InvoiceTotal: \$7,325.00
Check Group:						
Google Chrome OS Management console License - Academic		25	92520	618666 5/24/2019	100.621.400.001.260.262	\$625.00
HP Inc - ChromeBook 14 G5 Cel/1.1 8GB 32GB Chrome		25	92520	619212 6/5/2019	100.621.400.001.260.262	\$6,700.00
						Check #: 75940
						PO/InvoiceTotal: \$7,325.00
Check Group:						
Google Chrome OS Management console License - Academic		25	92521	618665 5/24/2019	100.621.400.001.260.262	\$625.00
HP Inc - ChromeBook 14 G5 Cel/1.1 8GB 32GB Chrome		25	92521	619210 6/5/2019	100.621.400.001.260.262	\$6,700.00
						Check #: 75940
						PO/InvoiceTotal: \$7,325.00
Check Group:						
MS WINDOWS SERVER 2019 STANDARD 2 CORE ACAD		40	92692	619284 6/5/2019	245.663.300.001.000.000	\$1,179.20
STARTECH 50FT RED CAT6 CABLE		6	92692	619284 6/5/2019	245.663.400.001.000.000	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STARTECH 100FT BLUE CAT6 CABLE		20	92692	619284 6/5/2019	245.663.400.001.000.000	\$360.00
MS WINDOWS SERVER 2019 DATACENTER 2 CORE ACAD		24	92692	619284 6/5/2019	245.663.300.001.000.000	\$4,422.72
STARTECH 75FT GREEN CAT6 CABLE		5	92692	619461 6/5/2019	245.663.400.001.000.000	\$75.00
STARTECH 50FT RED CAT6 CABLE		14	92692	619461 6/5/2019	245.663.400.001.000.000	\$140.00
STARTECH 75FT GREEN CAT6 CABLE		65	92692	619632 6/7/2019	245.663.400.001.000.000	\$975.00

Check #: 75940

PO/InvoiceTotal:	\$7,211.92
Vendor Total:	\$92,586.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARSITY SPIRIT FASHIONS ACCOUNTS RECEIVABLE P.O. BOX 751210 MEMPHIS TN 38175 Check Group:	008210					
VARSITY CLASSIC T/MIN12 4) SMALLS, 4) MEDIUM, 2) YOUTH MEDIUM, 3) YOUTH LARGE, 5) EXTRA SMALL, 1) EXTRA LARGE		383.99	91940	39803089 5/25/2019	236.531.400.202.200.584	\$383.99
KNIT SHORT 5)SMALL, 3) MEDIUM, 1)YOUTH MEDIUM, 4) YOUTH LARGE, 4) EXTRA SMALL, 1) EXTRA LARGE, 1) LARGE		184.49	91940	39803089 5/25/2019	236.531.400.202.200.584	\$184.49

Check #: 75941

PO/InvoiceTotal:	<u>\$568.48</u>
Vendor Total:	\$568.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS	005707					
P.O. BOX 660108						
DALLAS TX 75266-0108						
Check Group:						
TELEPHONE SERVICE		1 0		3420545820001/0 5-19 6/4/2019	191.661.337.916.390.000	\$30.81
TELEPHONE SERVICE		1 0		57246876000001/ 05-19 5/31/2019	100.661.337.001.390.000	\$53.13
TELEPHONE SERVICE		1 0		74205383800001/ 05-19 5/31/2019	100.632.300.001.440.451	\$750.67
TELEPHONE SERVICE		1 0		77054940400005/ 05-19 5/31/2019	100.661.337.110.390.000	\$53.13
				Check #: 75942		
					PO/InvoiceTotal:	\$887.74
Check Group:						
MONTHLY DATA CHARGE		1 83643		67070705700003/ 05-19 5/31/2019	100.651.300.001.000.000	\$40.01
				Check #: 75942		
					PO/InvoiceTotal:	\$40.01
Check Group:						
BLANKET P.O. FOR VERIZON DATA PLAN - BRADY DICKINSON		1 83746		77054940400003/ 05-19 5/31/2019	100.632.300.001.440.441	\$40.01
				Check #: 75942		
					PO/InvoiceTotal:	\$40.01
Check Group:						
Annual Data Usage for Mike Gemar's iPad Pro		1 83819		74205383800002/ 05-19 6/4/2019	100.521.300.500.000.000	\$40.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 75942						
						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/ 05-19 6/4/2019	100.632.300.001.440.445	\$40.01
Check #: 75942						
						PO/InvoiceTotal: \$40.01
Check Group:						
monthly access fee		1	83849	84207665400002/ 05-19 5/31/2019	100.632.300.001.440.451	\$45.01
Check #: 75942						
						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	8420766540001/0 5-19 5/31/2019	100.632.300.001.440.444	\$40.01
Check #: 75942						
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,132.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VICTORY FUNDRAISING OF IDAHO						
2462 SHAYLA PLACE						
POCATELLO ID 83201						
Check Group:						
COOKIE DOUGH SOLD FOR FUNDRAISER		280	92705	1844 5/31/2019	232.531.400.203.200.585	\$3,169.60
PAYMENTS/CREDITS		1	92705	1844 5/31/2019	232.531.400.203.200.585	(\$451.20)
					Check #: 75943	
						PO/InvoiceTotal: <u>\$2,718.40</u>
						Vendor Total: <u>\$2,718.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOICES AGAINST VIOLENCE						
P.O. BOX 2444						
TWIN FALLS	ID	83303-2444				
Check Group:						
TEAM REGISTRATION FEE		0.98	92717	052319 5/31/2019	156.632.300.001.440.000	\$147.00
TEAM REGISTRATION FEE		0.02	92717	052319 5/31/2019	100.632.300.001.440.442	\$3.00
					Check #: 75944	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WADE, SUSAN B 1310 RIVERSIDE DR BUHL	ID 83316					
Check Group: TRAVEL EXPENSE		1 0		SV/04-19-19 6/4/2019	251.621.380.491.813.000	\$365.88
				Check #: 75945		
					PO/InvoiceTotal:	<u>\$365.88</u>
					Vendor Total:	<u>\$365.88</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALLIS, TERESE A 844 ALTURAS DR N TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		APRIL 2019 6/8/2019	100.616.380.500.000.000	\$21.46
TRAVEL EXPENSE		1 0		MAY 2019 6/8/2019	100.616.380.500.000.000	\$13.28
				Check #: 75946		
					PO/InvoiceTotal:	<u>\$34.74</u>
					Vendor Total:	<u>\$34.74</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALSWORTH PUBLISHING CO. P.O. BOX 310287 DES MOINES IA 50331-0287	002516					
Check Group: 500 COPIES OF 2019 ROBERT STUART YEARBOOK		1	92653	1339706 5/25/2019	235.515.400.201.050.057	\$4,629.89
					Check #: 75947	
						PO/InvoiceTotal: \$4,629.89
Check Group: FINAL YEARBOOK PAYMENT		1	92747	1339954 5/31/2019	236.515.400.202.050.057	\$5,325.87
					Check #: 75947	
						PO/InvoiceTotal: \$5,325.87
						Vendor Total: \$9,955.76

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1098 06/10/2019

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		APR 2019 6/8/2019	100.611.380.001.240.249	\$25.98
TRAVEL EXPENSE		1 0		MAY 2019 6/8/2019	100.611.380.001.240.249	\$15.72
				Check #: 75948		
					PO/InvoiceTotal:	\$41.70
					Vendor Total:	\$41.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1098 06/10/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAYFAIR LLC ATTN: ORDERS 4 COPLEY PLACE, FLOOR 7 BOSTON MA 02116	120505					
Check Group: L SHAPE DESK		1	91521	3044611625 5/25/2019	100.621.400.101.699.000	\$529.00
Check #: 75949						
PO/InvoiceTotal:						\$529.00
Vendor Total:						\$529.00

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Voucher Detail Listing

Voucher Batch Number: 1098 06/10/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEATHERFORD, ROBYN						
1234 JUNIPER STREET NORTH						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE JOSTENS RENAISSANCE NATIONAL CONFERENCE ON JULY 20-24, 2019		1	92680	FL/07-24-19 5/25/2019	238.621.380.401.500.523	\$500.00
					Check #: 75950	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEBB LANDSCAPE, INC. 162 GLENDALE ROAD BELLEVUE	130417					
	ID 83313					
Check Group:						
4-5 FT. ENGLEMANN SPRUCE TREE; Quote: T-QTE-101387 (TAX EXEMPT ID #8260006892)		1	91469	T-IN-134817 5/31/2019	191.621.400.492.699.000	\$110.00
4-5 FT. ENGLEMANN SPRUCE TREE; Quote: T-QTE-101387 (TAX EXEMPT ID #8260006892)		1	91469	T-IN-134818 5/31/2019	191.621.400.492.699.000	\$60.00
				Check #: 75951		
					PO/InvoiceTotal:	\$170.00
					Vendor Total:	\$170.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELCOME RAMP SYSTEMS, INC. 3902 B STREET NW, SUITE B AUBURN WA 98001	009381					
Check Group: 5 X 5 PLATFORM AND STAIRS		1	92334	7142 5/25/2019	420.664.416.600.000.000	\$3,350.00
Check #: 75952						
PO/InvoiceTotal:						\$3,350.00
Vendor Total:						\$3,350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN WASTE SERVICES, INC. P.O. BOX 714 JEROME	007951					
	ID 83338					
Check Group:						
GARBAGE		1 0		00000897067B 6/5/2019	100.661.336.001.390.000	\$122.82
GARBAGE		1 0		00000897067B 6/5/2019	100.661.336.401.390.000	\$547.84
GARBAGE		1 0		00000897067B 6/5/2019	191.661.336.491.390.000	\$125.00
GARBAGE		1 0		00000897067B 6/5/2019	100.661.336.202.390.000	\$583.67
GARBAGE		1 0		00000897067B 6/5/2019	100.661.336.201.390.000	\$533.04
GARBAGE		1 0		00000897067B 6/5/2019	100.661.336.203.390.000	\$495.55
GARBAGE		1 0		00000897067B 6/5/2019	191.661.336.492.390.000	\$66.79
GARBAGE		1 0		00000897067B 6/5/2019	100.661.336.109.390.000	\$178.12
GARBAGE		1 0		00000897067B 6/5/2019	100.661.336.101.390.000	\$233.00
GARBAGE		1 0		00000897067B 6/5/2019	100.661.336.102.390.000	\$199.12
GARBAGE		1 0		00000897067B 6/5/2019	100.661.336.103.390.000	\$178.12
GARBAGE		1 0		00000897067B 6/5/2019	100.661.336.106.390.000	\$250.00
GARBAGE		1 0		00000897067B 6/5/2019	100.661.336.104.390.000	\$207.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	0000897067B 6/5/2019	100.661.336.111.390.000	\$178.12
GARBAGE		1	0	0000897067B 6/5/2019	100.661.336.112.390.000	\$207.12
GARBAGE		1	0	0000897067B 6/5/2019	100.661.336.110.390.000	\$70.00
GARBAGE		1	0	0000897067B 6/5/2019	100.661.336.500.390.000	\$125.00
GARBAGE		1	0	0000897067B 6/5/2019	100.661.336.600.390.000	\$95.00
GARBAGE		1	0	0000897067B 6/5/2019	100.661.336.650.390.000	\$70.00
PURCHASED SERVICES		1	0	0000897067B 6/5/2019	238.531.300.401.200.200	\$5.27
GARBAGE		1	0	0000896427 6/4/2019	100.661.336.301.390.000	\$411.00
GARBAGE		1	0	0000896877 6/4/2019	100.661.336.401.390.000	\$111.50
GARBAGE		1	0	0000896877 6/4/2019	100.661.336.203.390.000	\$50.00
GARBAGE		1	0	0000896877 6/4/2019	100.661.336.109.390.000	\$113.50
GARBAGE		1	0	0000896877 6/4/2019	100.661.336.103.390.000	\$131.88
GARBAGE		1	0	0000896877 6/4/2019	100.661.336.104.390.000	\$113.50
GARBAGE		1	0	0000896877 6/4/2019	100.661.336.111.390.000	\$50.00
GARBAGE		1	0	0000896877 6/4/2019	100.661.336.112.390.000	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	0000896877 6/4/2019	100.661.336.110.390.000	\$179.25
GARBAGE		1	0	0000897656 6/5/2019	100.661.336.401.390.000	\$366.34
Check #: 75953						
PO/InvoiceTotal:						\$6,047.67
Check Group:						
RENTAL OF 2 PODS FOR USE AT SOUTH HILLS MIDDLE SCHOOL (\$100.00 EACH PER MONTH)		1	84186	0000897067A 6/5/2019	420.661.320.203.000.000	\$200.00
Check #: 75953						
PO/InvoiceTotal:						\$200.00
Check Group:						
95 GALLON RECYCLE SERVICE- COMMERCIAL		1	86457	0000883897 5/25/2019	131.621.300.301.640.675	\$16.82
RENTAL CHARGE OF CART		1	86457	0000883897 5/25/2019	131.621.300.301.640.675	\$3.00
95 GALLON RECYCLE SERVICE- COMMERCIAL		1	86457	0000894635 6/4/2019	131.621.300.301.640.675	\$16.82
RENTAL CHARGE OF CART		1	86457	0000894635 6/4/2019	131.621.300.301.640.675	\$3.00
Check #: 75953						
PO/InvoiceTotal:						\$39.64
Check Group:						
1 PORT-A POTTIE FOR 3 MONTHS AT SOFTBALL FIELD		1	89398	0000895913 6/5/2019	237.531.300.301.620.627	\$38.61
Check #: 75953						
PO/InvoiceTotal:						\$38.61
Vendor Total:						\$6,325.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHEELER, KARA M						
243 UNIVERSITY AVE						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		APRIL 2019 6/8/2019	100.611.380.001.240.249	\$32.19
TRAVEL EXPENSE		1 0		MAY 2019 6/8/2019	100.611.380.001.240.249	\$17.17
					Check #: 75954	
PO/InvoiceTotal:						\$49.36
Vendor Total:						\$49.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE CLOUD COMMUNICATION, INC. P.O. BOX 466 TWIN FALLS	007379					
Check Group: EQUIPMENT LEASE	ID 83303-0466	1 0		94263 6/5/2019	420.667.325.001.000.000	\$2,610.00
Check #: 75955						
PO/InvoiceTotal:						\$2,610.00
Vendor Total:						\$2,610.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLETT, BRIDGETT 162 FALLS AVE W #107 TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		MAY 2019 6/8/2019	100.616.380.500.250.251	\$7.71
Check #: 75956						
PO/InvoiceTotal:						\$7.71
Vendor Total:						\$7.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WISEMAN, ANDREW D. 1868 EAST 3800 NORTH FILER	2016					
Check Group: HELD FOR OTHERS	ID 83328		1 0	CONF 08-2019 5/31/2019	720.222.200.000.000.000	\$520.00

Check #: 75957

PO/Invoice Total:	<u>\$520.00</u>
Vendor Total:	<u>\$520.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORLD'S FINEST CHOCOLATE, INC. 8264 SOLUTIONS CENTER CHICAGO IL 60677-8002	091024					
Check Group:						
\$1 BAR VP 60CT WFC...DANCE FUNDRAISER		50	92837	91991148 6/5/2019	238.531.400.401.200.583	\$1,595.00
					Check #: 75958	
					PO/InvoiceTotal:	<u>\$1,595.00</u>
					Vendor Total:	<u>\$1,595.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZAMORA, NEVADA M 1450 VALLEY STEPPE DR						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		APRIL 2019 6/8/2019	100.616.380.500.000.000	\$73.72
TRAVEL EXPENSE		1 0		MAR 2019 6/8/2019	100.616.380.500.000.000	\$46.28
TRAVEL EXPENSE		1 0		MAY 2019 6/8/2019	100.616.380.500.000.000	\$76.27

Check #: 75959

PO/InvoiceTotal:	<u>\$196.27</u>
Vendor Total:	\$196.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZURCHERS PARTY & WEDDING STORE ATTN:ACCOUNTS RECEIVABLE 11479 S STATE STREET UNIT A DRAPER UT 84020	006241					
Check Group:						
MISC SUPPLIES AND MATERIALS, NOT TO EXCEED 100.00		1	92467	113-03681 5/25/2019	235.515.400.201.130.130	\$50.61
					Check #: 75960	
					PO/InvoiceTotal:	\$50.61
					Vendor Total:	\$50.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,245,393.80

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALSCO-AMERICAN LINEN DIVISION 2254 EAST BRANIFF BOISE	002506					
ID 83716						
Check Group:						
LAUNDRY HARRISON		1	92406	LBOI17000376 5/14/2019	290.710.300.101.000.000	\$25.50
LAUNDRY OREGON TRAIL		1	92406	LBOI1700372 5/14/2019	290.710.300.106.000.000	\$25.50
LAUNDRY BICKEL		1	92406	LBOI1700373 5/14/2019	290.710.300.109.000.000	\$25.50
LAUNDRY MAGIC VALLEY		1	92406	LBOI1700374 5/14/2019	290.710.300.491.000.000	\$25.50
LAUNDRY LINCOLN		1	92406	LBOI1700375 5/14/2019	290.710.300.102.000.000	\$25.50
LAUNDRY XAVIER		1	92406	LBOI1700377 5/14/2019	290.710.300.708.000.000	\$25.50
LAUNDRY ROCK CREEK		1	92406	LBOI1700378 5/14/2019	290.710.300.112.000.000	\$25.50
LAUNDRY CANYON RIDGE		1	92406	LBOI1700379 5/14/2019	290.710.300.401.000.000	\$26.80
LAUNDRY PERRINE		1	92406	LBOI1700380 5/14/2019	290.710.300.104.000.000	\$27.25
LAUNDRY ROBERT STUART		1	92406	LBOI1700381 5/14/2019	290.710.300.201.000.000	\$25.50
					Check #: 75595	
						PO/InvoiceTotal: \$258.05
Check Group:						
LAUNDRY OLEARY		1	92407	LBOI0700840 5/14/2019	290.710.300.202.000.000	\$29.65
LAUNDRY MORNINGSIDE		1	92407	LBOI1700841 5/14/2019	290.710.300.103.000.000	\$25.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY TF HIGH SCHOOL		1	92407	LBOI1700846 5/14/2019	290.710.300.301.000.000	\$25.50
LAUNDRY SAWTOOTH		1	92407	LBOI1700847 5/14/2019	290.710.300.110.000.000	\$25.50
LAUNDRY PILLAR FALLS		1	92407	LBOI1700848 5/14/2019	290.710.300.111.000.000	\$26.40
LAUNDRY BICKEL		1	92407	LBOI1702338 5/14/2019	290.710.300.109.000.000	\$25.50
LAUNDRY MAGIC VALLEY		1	92407	LBOI1702339 5/14/2019	290.710.300.491.000.000	\$25.50
LAUNDRY LINCOLN		1	92407	LBOI1702340 5/14/2019	290.710.300.102.000.000	\$25.50
LAUNDRY HARRISON		1	92407	LBOI1702341 5/14/2019	290.710.300.101.000.000	\$25.50
LAUNDRY XAVIER		1	92407	LBOI1702342 5/14/2019	290.710.300.708.000.000	\$25.50
LAUNDRY ROCK CREEK		1	92407	LBOI1702343 5/14/2019	290.710.300.112.000.000	\$25.50
LAUNDRY CANYON RIDGE		1	92407	LBOI1702344 5/14/2019	290.710.300.401.000.000	\$26.80
LAUNDRY PERRINE		1	92407	LBOI1702345 5/14/2019	290.710.300.104.000.000	\$27.25
LAUNDRY ROBERT STUART		1	92407	LBOI1702346 5/14/2019	290.710.300.201.000.000	\$25.50
					Check #: 75595	
						PO/InvoiceTotal: <u>\$365.10</u>
Check Group:						
LAUNDRY OREGON TRAIL		1	92558	LBOI1702337 5/21/2019	290.710.300.106.000.000	\$25.50
LAUNDRY SOUTH HILLS		1	92558	LBOI1702357 5/21/2019	290.710.300.203.000.000	\$26.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY OLEARY		1	92558	LBOI1702781 5/21/2019	290.710.300.202.000.000	\$29.65
LAUNDRY MORNINGSIDE		1	92558	LBOI1702782 5/21/2019	290.710.300.103.000.000	\$25.50
LAUNDRY TF HIGH SCHOOL		1	92558	LBOI1702787 5/21/2019	290.710.300.301.000.000	\$25.50
LAUNDRY SAWTOOTH		1	92558	LBOI1702788 5/21/2019	290.710.300.110.000.000	\$25.50
LAUNDRY PILLAR FALLS		1	92558	LBOI1702790 5/21/2019	290.710.300.111.000.000	\$26.40
LAUNDRY OREGON TRAIL		1	92558	LBOI1704206 5/21/2019	290.710.300.106.000.000	\$25.50
LAUNDRY BICKEL		1	92558	LBOI1704207 5/21/2019	290.710.300.109.000.000	\$25.50
LAUNDRY MAGIC VALLEY		1	92558	LBOI1704208 5/21/2019	290.710.300.491.000.000	\$25.50
LAUNDRY LINCOLN		1	92558	LBOI1704209 5/21/2019	290.710.300.102.000.000	\$25.50
LAUNDRY HARRISON		1	92558	LBOI1704210 5/21/2019	290.710.300.101.000.000	\$25.50
LAUNDRY ROCK CREEK		1	92558	LBOI1704212 5/21/2019	290.710.300.112.000.000	\$25.50
LAUNDRY CANYON RIDGE		1	92558	LBOI1704213 5/21/2019	290.710.300.401.000.000	\$26.80
LAUNDRY PERRINE		1	92558	LBOI1704214 5/21/2019	290.710.300.104.000.000	\$27.25
LAUNDRY SOUTH HILLS		1	92558	LBOI1704226 5/21/2019	290.710.300.203.000.000	\$26.35

Check #: 75595

PO/InvoiceTotal: \$417.80

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY XAVIER		1	92720	LBOI1704211 5/29/2019	290.710.300.708.000.000	\$25.50
LAUNDRY OLEARY		1	92720	LBOI1704650 5/29/2019	290.710.300.202.000.000	\$29.65
LAUNDRY MORNINGSIDE		1	92720	LBOI1704651 5/29/2019	290.710.300.103.000.000	\$25.50
LAUNDRY TF HIGH SCHOOL		1	92720	LBOI1704656 5/29/2019	290.710.300.301.000.000	\$25.50
LAUNDRY SAWTOOTH		1	92720	LBOI1704657 5/29/2019	290.710.300.110.000.000	\$25.50
LAUNDRY PILLAR FALLS		1	92720	LBOI1704658 5/29/2019	290.710.300.111.000.000	\$26.40
LAUNDRY XAVIER		1	92720	LBOI1706110 5/29/2019	290.710.300.708.000.000	\$25.50
					Check #: 75595	
						PO/InvoiceTotal: <u> </u> \$183.55
Check Group:						
LAUNDRY SOUTH HILLS		1	92847	LBOI1700392 6/5/2019	290.710.300.203.000.000	\$26.35
LAUNDRY ROBERT STUART		1	92847	LBOI1704215 6/5/2019	290.710.300.201.000.000	\$25.50
LAUNDRY OREGON TRAIL		1	92847	LBOI1706105 6/5/2019	290.710.300.106.000.000	\$25.50
LAUNDRY BICKEL		1	92847	LBOI1706106 6/5/2019	290.710.300.109.000.000	\$25.50
LAUNDRY CANYON RIDGE		1	92847	LBOI1706112 6/5/2019	290.710.300.401.000.000	\$26.80
LAUNDRY SOUTH HILLS		1	92847	LBOI1706125 6/5/2019	290.710.300.203.000.000	\$26.35
LAUNDRY OREGON TRAILK		1	92847	LBOI1708027 6/5/2019	290.710.300.106.000.000	\$25.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY BICKEL		1	92847	LBO11708028 6/5/2019	290.710.300.109.000.000	\$25.50
LAUNDRY CANYON RIDGE		1	92847	LBO11708034 6/5/2019	290.710.300.401.000.000	\$26.80
LAUNDRY SOUTH HILLS		1	92847	LBO11708047 6/5/2019	290.710.300.203.000.000	\$26.35

Check #: 75595

PO/InvoiceTotal:	\$260.15
Vendor Total:	\$1,484.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BERNHARD, TERI 615 SUNFIRE DRIVE TWIN FALLS	ID 83301					
Check Group: MILEAGE BERNHARD		1	92726	MAY2019CN 5/29/2019	290.710.300.301.000.000	\$54.47
				Check #: 75596		
					PO/InvoiceTotal:	\$54.47
					Vendor Total:	\$54.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE RIBBON MAINTENANCE SUPPLY 1519 LINCOLN AVENUE HOLBROOK NY 11741	008475					
Check Group: MISC SUPPLIES		1	92724	1905-158 5/29/2019	290.710.400.001.000.000	\$1,729.32
					Check #: 75597	
					PO/InvoiceTotal:	<u>\$1,729.32</u>
					Vendor Total:	<u>\$1,729.32</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 06/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURK, SHELLIE A 921 N COLLEGE RD W TWIN FALLS	ID 83301					
Check Group: MILEAGE BURK		1	92858	MAY2019CN 6/5/2019	290.710.300.708.000.000	\$241.37
				Check #: 75598		
					PO/InvoiceTotal:	<u>\$241.37</u>
					Vendor Total:	<u>\$241.37</u>

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Voucher Detail Listing

Voucher Batch Number: 1099 06/10/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS ID 83301	000503					
Check Group: MISC SERVICE (MAINTENANCE)		1	92850	90894 6/5/2019	290.710.300.001.000.000	\$78.40

Check #: 75599

PO/Invoice Total:	<u> </u>	\$78.40
Vendor Total:	<u> </u>	\$78.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 06/10/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
PHONE SERVICE		1	92913	MAY2019CN 6/6/2019	290.661.337.001.390.000	\$211.44
					Check #: 75600	
						PO/InvoiceTotal: <u>\$211.44</u>
						Vendor Total: <u>\$211.44</u>

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLOS OFFICE SUPPLY, INC. P.O. BOX 107 TWIN FALLS ID 83303	000130					
Check Group: MISC SUPPLIES OLEARY		1	92408	44495 5/14/2019	290.710.400.202.000.000	\$105.56
					Check #: 75601	
						PO/InvoiceTotal: \$105.56
Check Group: MISC SUPPLIES		1	92848	44650 6/5/2019	290.710.400.001.000.000	\$171.56
					Check #: 75601	
						PO/InvoiceTotal: \$171.56
						Vendor Total: \$277.12

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Voucher Batch Number: 1099 06/10/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULLIGAN WATER CONDITIONING 1230 CHENEY DRIVE TWIN FALLS ID 83301	000170					
Check Group:						
MISC SUPPLIES BICKEL		1	92849	560X0423570156 0X0418 6/5/2019	290.710.400.109.000.000	\$2.90
MISC SUPPLIES MORNINGSIDE		1	92849	560X04236006 6/5/2019	290.710.400.103.000.000	\$1.45
MISC SUPPLIES LINCOLN		1	92849	560X04269205 6/5/2019	290.710.400.102.000.000	\$1.45
MISC SUPPLIES HARRISON		1	92849	HARRISONCR1 6/5/2019	290.710.400.101.000.000	(\$1.45)

Check #: 75602

PO/Invoice Total:	<u>\$4.35</u>
Vendor Total:	\$4.35

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Voucher Detail Listing

Voucher Batch Number: 1099 06/10/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANE, LADEEN K 1208 MOUNTAIN VIEW DR TWIN FALLS	ID 83301					
Check Group: MILEAGE DANE		1	92734	MAY2019CN 5/29/2019	290.710.300.103.000.000	\$66.22
					Check #: 75603	
					PO/InvoiceTotal:	\$66.22
					Vendor Total:	\$66.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL P.O. BOX 802816 CHICAGO IL 60680-2816	005993					
Check Group:						
DELL C2660DN/C2665DNF/C3760N/C3760DN/C3765DNF WASTE CONTAINER		1	92006	10314763828 5/21/2019	290.710.400.001.000.000	\$18.99
					Check #: 75604	
						PO/InvoiceTotal: <u>\$18.99</u>
						Vendor Total: <u>\$18.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICES OF AMERICA	001585					
P.O. BOX 34846						
SEATTLE	WA 98124-1846					
Check Group:						
FOOD		1 0		2958653 5/29/2019	290.710.451.106.000.000	(\$147.81)
FOOD		1 0		2961794 5/29/2019	290.710.451.109.000.000	(\$52.00)
FOOD		1 0		2962330 5/29/2019	290.710.451.109.000.000	(\$48.24)
					Check #: 75605	
						PO/InvoiceTotal: <u> </u>
						(\$248.05)
Check Group:						
FOOD SUPPLIES PERRINE		1 92414		2952252 5/14/2019	290.710.451.104.000.000	\$395.95
FOOD SUPPLIES HARRISON		1 92414		2952253 5/14/2019	290.710.451.101.000.000	\$111.21
FOOD SUPPLIES BICKEL		1 92414		2952530 5/14/2019	290.710.451.109.000.000	(\$100.84)
FOOD SUPPLIES HARRISON		1 92414		2952531 5/14/2019	290.710.451.101.000.000	\$384.07
					Check #: 75605	
						PO/InvoiceTotal: <u> </u>
						\$790.39
Check Group:						
FOOD SUPPLIES OLEARY		1 92415		2954143 5/14/2019	290.710.451.202.000.000	\$371.57
FOOD SUPPLIES SAWTOOTH		1 92415		2954144 5/14/2019	290.710.451.110.000.000	\$411.78
FOOD SUPPLIES TF HIGH SCHOOL		1 92415		2954145 5/14/2019	290.710.451.301.000.000	\$409.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	92415	2954146 5/14/2019	290.710.451.103.000.000	\$1,644.19
FOOD SUPPLIES BICKEL		1	92415	2954147 5/14/2019	290.710.451.109.000.000	\$223.29
FOOD SUPPLIES SOUTH HILLS		1	92415	2954148 5/14/2019	290.710.451.203.000.000	\$386.82
FOOD SUPPLIES HARRIOSN		1	92415	2954278 5/14/2019	290.710.451.101.000.000	\$974.86
FOOD SUPPLIES LINCOLN		1	92415	2954283 5/14/2019	290.710.451.102.000.000	\$1,584.50
FOOD SUPPLIES PERRINE		1	92415	2954285 5/14/2019	290.710.451.104.000.000	\$769.98
FOOD SUPPLIES ROBERT STUART		1	92415	2954286 5/14/2019	290.710.451.201.000.000	\$683.89
FOOD SUPPLIES		1	92415	2956762 5/14/2019	290.710.451.001.000.000	\$2,056.66
Check #: 75605						
						PO/InvoiceTotal: <u>\$9,516.81</u>
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	92561	2955578 5/21/2019	290.710.451.106.000.000	\$1,612.38
FOOD SUPPLIES OLEARY		1	92561	2957495 5/21/2019	290.710.451.202.000.000	\$845.23
FOOD SUPPLIES PILLAR FALLS		1	92561	2957496 5/21/2019	290.710.451.111.000.000	\$254.91
FOOD SUPPLIES TF HIGH SCHOOL		1	92561	2957497 5/21/2019	290.710.451.301.000.000	\$366.88
FOOD SUPPLIES MORNINGSIDE		1	92561	2957498 5/21/2019	290.710.451.103.000.000	\$778.64
FOOD SUPPLIES BICKEL		1	92561	2957500 5/21/2019	290.710.451.109.000.000	\$373.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES SOUTH HILLS		1	92561	2957501 5/21/2019	290.710.451.203.000.000	\$845.42
FOOD SUPPLIES OREGON TRAIL		1	92561	2957502 5/21/2019	290.710.451.106.000.000	\$1,217.33
FOOD SUPPLIES HARRISON		1	92561	2957629 5/21/2019	290.710.451.101.000.000	\$489.24
FOOD SUPPLIES LINCOLN		1	92561	2957631 5/21/2019	290.710.451.102.000.000	\$515.90
FOOD SUPPLIES ROBERT STUART		1	92561	2957632 5/21/2019	290.710.451.201.000.000	\$793.42
FOOD SUPPLIES ROCK CREEK		1	92561	2957633 5/21/2019	290.710.451.112.000.000	\$383.09

Check #: 75605

PO/InvoiceTotal:	\$8,476.27
Vendor Total:	\$18,535.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO	IL 60677-3005					
Check Group:						
FOOD AND MISC SUPPLIES		1	92136	0084099 5/21/2019	290.710.451.001.000.000	\$65.67

Check #: 75606

PO/InvoiceTotal:	<u> </u>	\$65.67
Vendor Total:	<u> </u>	\$65.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREE, PAMELA A 2515 E 3719 N TWIN FALLS	ID 83301					
Check Group: MILEAGE FREE		1	92737	MAY2019CN 5/29/2019	290.710.300.110.000.000	\$55.27
				Check #: 75607		
					PO/InvoiceTotal:	\$55.27
					Vendor Total:	\$55.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE PAPER & SUPPLY CO. P.O. BOX 469 TWIN FALLS ID 83303-0469	000261					
Check Group: SUPPLIES & MATERIALS		1 0		1323670-00 6/6/2019	290.710.400.001.000.000	(\$18.12)
					Check #: 75608	
						PO/InvoiceTotal: (\$18.12)
Check Group: MISC SUPPLIES		1	92411	132651-00 5/14/2019	290.710.400.001.000.000	\$152.72
					Check #: 75608	
						PO/InvoiceTotal: \$152.72
						Vendor Total: \$134.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRASMICK PRODUCE COMPANY, INC. 215 EAST 42ND BOISE	131204					
ID 83714						
Check Group:						
FOOD SUPPLIES PILLAR FALLS		1	92420	00962252 5/14/2019	290.710.451.111.000.000	(\$32.10)
FOOD SUPPLIES BICKEL		1	92420	01394235 5/14/2019	290.710.451.109.000.000	\$207.43
FOOD SUPPLIES HARRISON		1	92420	01394236 5/14/2019	290.710.451.101.000.000	\$435.13
FOOD SUPPLIES LINCOLN		1	92420	01394238 5/14/2019	290.710.451.102.000.000	\$581.55
FOOD SUPPLIES MORNINGSIDE		1	92420	01394239 5/14/2019	290.710.451.103.000.000	\$389.18
FOOD SUPPLIES PERRINE		1	92420	01394242 5/14/2019	290.710.451.104.000.000	\$596.22
FOOD SUPPLIES SAWTOOTH		1	92420	01394243 5/14/2019	290.710.451.110.000.000	\$264.19
FOOD SUPPLIES PILLAR FALLS		1	92420	01394244 5/14/2019	290.710.451.111.000.000	\$297.96
FOOD SUPPLIES ROCK CREEK		1	92420	01394245 5/14/2019	290.710.451.112.000.000	\$356.10
FOOD SUPPLIES OLEARY		1	92420	01394246 5/14/2019	290.710.451.202.000.000	\$953.65
FOOD SUPPLIES ROBERT STUART		1	92420	01394248 5/14/2019	290.710.451.201.000.000	\$999.18
FOOD SUPPLIES SOUTH HILLS		1	92420	01394249 5/14/2019	290.710.451.203.000.000	\$854.50
FOOD SUPPLIES TF HIGH SCHOOL		1	92420	01394250 5/14/2019	290.710.451.301.000.000	\$482.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	92420	01394251 5/14/2019	290.710.451.491.000.000	\$292.50
FOOD SUPPLIES CANYON RIDGE		1	92420	01394253 5/14/2019	290.710.451.401.000.000	\$598.46
FOOD SUPPLIES XAVIER		1	92420	01394255 5/14/2019	290.710.451.708.000.000	\$256.56
FOOD SUPPLIES PILLAR FALLS		1	92420	01398358 5/14/2019	290.710.451.111.000.000	\$32.10
Check #: 75609						
PO/InvoiceTotal:						\$7,565.36
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	92566	01394241 5/21/2019	290.710.451.106.000.000	\$561.44
FOOD SUPPLIES BICKEL		1	92566	01397390 5/21/2019	290.710.451.109.000.000	\$143.23
FOOD SUPPLIES HARRISON		1	92566	01397391 5/21/2019	290.710.451.101.000.000	\$676.90
FOOD SUPPLIES LINCOLN		1	92566	01397392 5/21/2019	290.710.451.102.000.000	\$202.40
FOOD SUPPLIES MORNINGISDE		1	92566	01397393 5/21/2019	290.710.451.103.000.000	\$83.82
FOOD SUPPLIES OREGON TRAIL		1	92566	01397395 5/21/2019	290.710.451.106.000.000	\$299.78
FOOD SUPPLIES PERRINE		1	92566	01397397 5/21/2019	290.710.451.104.000.000	\$461.49
FOOD SUPPLIES SAWTOOTH		1	92566	01397398 5/21/2019	290.710.451.110.000.000	\$438.95
FOOD SUPPLIES PILLAR FALLS		1	92566	01397399 5/21/2019	290.710.451.111.000.000	\$247.43
FOOD SUPPLIES ROCK CREEK		1	92566	01397400 5/21/2019	290.710.451.112.000.000	\$319.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OLEARY		1	92566	01397401 5/21/2019	290.710.451.202.000.000	\$1,055.55
FOOD SUPPLIES ROBERT STUART		1	92566	01397402 5/21/2019	290.710.451.201.000.000	\$1,052.43
FOOD SUPPLIES SOUTH HILLS		1	92566	01397403 5/21/2019	290.710.451.203.000.000	\$917.50
FOOD SUPPLIES TF HIGH SCHOOL		1	92566	01397404 5/21/2019	290.710.451.301.000.000	\$456.34
FOOD SUPPLIES MAGIC VALLEY		1	92566	01397405 5/21/2019	290.710.451.491.000.000	\$232.38
FOOD SUPPLIES CANYON RIDGE		1	92566	01397406 5/21/2019	290.710.451.401.000.000	\$469.13
Check #: 75609						
						PO/InvoiceTotal: \$7,618.23
Check Group:						
FOOD SUPPLIES XAVIER		1	92732	01397407 5/29/2019	290.710.451.708.000.000	\$129.93
FOOD SUPPLIES BICKEL		1	92732	01399485 5/29/2019	290.710.451.109.000.000	\$167.75
FOOD SUPPLIES HARRISON		1	92732	01399486 5/29/2019	290.710.451.101.000.000	\$140.31
FOOD SUPPLIES LINCOLN		1	92732	01399487 5/29/2019	290.710.451.102.000.000	\$49.78
FOOD SUPPLIES MORNINGSIDE		1	92732	01399488 5/29/2019	290.710.451.103.000.000	\$56.99
FOOD SUPPLIES OREGON TRAIL		1	92732	01399490 5/29/2019	290.710.451.106.000.000	\$194.70
FOOD SUPPLIES SAWTOOTH		1	92732	01399492 5/29/2019	290.710.451.110.000.000	\$171.89
FOOD SUPPLIES PILLAR FALLS		1	92732	01399493 5/29/2019	290.710.451.111.000.000	\$134.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROCK CREEK		1	92732	01399494 5/29/2019	290.710.451.112.000.000	\$315.78
FOOD SUPPLIES OLEARY		1	92732	01399496 5/29/2019	290.710.451.202.000.000	\$370.92
FOOD SUPPLIES ROBERT STUART		1	92732	01399498 5/29/2019	290.710.451.201.000.000	\$294.15
FOOD SUPPLIES SOUTH HILLS		1	92732	01399499 5/29/2019	290.710.451.203.000.000	\$286.64
FOOD SUPPLIES TF HIGH SCHOOL		1	92732	01399500 5/29/2019	290.710.451.301.000.000	\$272.69
FOOD SUPPLIES MAGIC VALLEY		1	92732	01399501 5/29/2019	290.710.451.491.000.000	\$173.04
FOOD SUPPLIES CANYON RIDGE		1	92732	01399502 5/29/2019	290.710.451.401.000.000	\$298.68
FOOD SUPPLIES XAVIER		1	92732	01399503 5/29/2019	290.710.451.708.000.000	\$284.48
FOOD SUPPLIES MORNINGISDE		1	92732	01404338 5/29/2019	290.710.451.103.000.000	\$32.00
Check #: 75609						
						PO/InvoiceTotal: <u>\$3,374.43</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	92856	01404011 6/5/2019	290.710.451.109.000.000	\$743.00
FOOD SUPPLIES OREGON TRAIL		1	92856	01404013 6/5/2019	290.710.451.106.000.000	\$464.50
FOOD SUPPLIES SOUTH HILLS		1	92856	01404015 6/5/2019	290.710.451.203.000.000	\$542.00
FOOD SUPPLIES CANYON RIDGE		1	92856	01404016 6/5/2019	290.710.451.401.000.000	\$585.75
FOOD SUPPLIES XAVIER		1	92856	01404018 6/5/2019	290.710.451.708.000.000	\$88.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 75609

PO/InvoiceTotal: \$2,423.75

Vendor Total: \$20,981.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANKO, PAMELA M 256 CORONADO AVE TWIN FALLS	ID 83301					
Check Group: MILEAGE HANKO		1	92740	MAY2019CN 5/29/2019	290.710.300.202.000.000	\$90.78
					Check #: 75610	
					PO/InvoiceTotal:	<u>\$90.78</u>
					Vendor Total:	<u>\$90.78</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HENTRUP, DAWN M 1829 DORIAN DR TWIN FALLS	ID 83301					
Check Group: MILEAGE HENTRUP		1	92729	MAY2019CN 5/29/2019	290.710.300.110.000.000	\$36.85
				Check #: 75611		
					PO/InvoiceTotal:	<u>\$36.85</u>
					Vendor Total:	<u>\$36.85</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY PROCESSING CENTER P.O. BOX 34966 SEATTLE WA 98124-1966	000324					
Check Group: MISC SERVICES		1	92559	MAY2019CN 5/21/2019	290.661.330.001.390.000	\$528.74
				Check #: 75612		
					PO/InvoiceTotal:	\$528.74
					Vendor Total:	\$528.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAPSIMALIS, KLYEE						
P.O. BOX 622						
KIMBERLY	ID 83341					
Check Group:						
LUNCH REFUND FOR LOGAN OVIATT TF HIGH SCHOOL		1	92569	MAY2019CN 5/21/2019	290.710.300.301.000.000	\$18.25

Check #: 75613

PO/InvoiceTotal:	<u>\$18.25</u>
Vendor Total:	<u>\$18.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINETICO OF MV-VACS ID 201 NEVADA STREET EAST TWIN FALLS ID 83301	000798					
Check Group: MISC SUPPLIES OLEARY		1	92721	30093 5/29/2019	290.710.400.202.000.000	\$38.40
					Check #: 75614	
					PO/InvoiceTotal:	<u>\$38.40</u>
					Vendor Total:	<u>\$38.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KNOWLES, MARGIE 212 JACKSON ST TWIN FALLS	ID 83301					
Check Group: MILEAGE KNOWLES		1	92733	MAY2019CN 5/29/2019	290.710.300.112.000.000	\$44.22
				Check #: 75615		
					PO/InvoiceTotal:	\$44.22
					Vendor Total:	\$44.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KYLE, EDITH 117 EARL DR TWIN FALLS	ID 83301					
Check Group: MILEAGE KYLE		1	92730	MAY2019CN 5/29/2019	290.710.300.202.000.000	\$121.54
					Check #: 75616	
					PO/InvoiceTotal:	<u>\$121.54</u>
					Vendor Total:	<u>\$121.54</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEITCH, STEPHANIE 20004 HWY 30						
BUHL	ID 83316					
Check Group: MILEAGE LEITCH		1	92735	MAY2019CN 5/29/2019	290.710.300.202.000.000	\$138.31
				Check #: 75617		
					PO/InvoiceTotal:	<u>\$138.31</u>
					Vendor Total:	<u>\$138.31</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCHENRY, GAIL M 2040 TALUS LOOP TWIN FALLS	ID 83301					
Check Group: MILEAGE MCHENRY		1	92725	MAY2019CN 5/29/2019	290.710.300.203.000.000	\$32.04
				Check #: 75618		
					PO/InvoiceTotal:	<u>\$32.04</u>
					Vendor Total:	<u>\$32.04</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEADOW GOLD DAIRIES P.O. BOX 710960 DENVER CO 80271-0960	002503					
Check Group:						
MILK SAWTOOTH		1	92416	120105299 5/14/2019	290.710.450.110.000.000	\$140.73
MILK TF HIGH SCHOOL		1	92416	120105301 5/14/2019	290.710.450.301.000.000	\$198.60
MILK OLEARY		1	92416	120105303 5/14/2019	290.710.450.202.000.000	\$157.63
MILK PILLAR FALLS		1	92416	120105336 5/14/2019	290.710.450.111.000.000	\$265.99
MILK OLEARY		1	92416	120105338 5/14/2019	290.710.450.202.000.000	\$189.47
MILK TF HIGH SCHOOL		1	92416	120105365 5/14/2019	290.710.450.301.000.000	\$195.10
MILK SAWTOOTH		1	92416	120105367 5/14/2019	290.710.450.110.000.000	\$141.71
MILK OLEARY		1	92416	120105369 5/14/2019	290.710.450.202.000.000	\$180.76
MILK LINCOLN		1	92416	120601187 5/14/2019	290.710.450.102.000.000	\$188.42
MILK MAGIC VALLEY		1	92416	120601188 5/14/2019	290.710.450.491.000.000	\$113.33
MILK HARRISON		1	92416	120601189 5/14/2019	290.710.450.101.000.000	\$94.47
MILK BICKEL		1	92416	1206011901 5/14/2019	290.710.450.109.000.000	\$183.98
MILK MORNINGSIDE		1	92416	120601191 5/14/2019	290.710.450.103.000.000	\$124.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	92416	1206011941 5/14/2019	290.710.450.104.000.000	\$328.62
MILK ROBERTSTUART		1	92416	120601195 5/14/2019	290.710.450.201.000.000	\$157.63
MILK CANYON RIDGE		1	92416	120601196 5/14/2019	290.710.450.401.000.000	\$375.86
MILK LINCOLN		1	92416	120601201 5/14/2019	290.710.450.102.000.000	\$186.92
MILK HARRISON		1	92416	1206012021 5/14/2019	290.710.450.101.000.000	\$124.29
MILK MORNINGSIDE		1	92416	120601204 5/14/2019	290.710.450.103.000.000	\$96.92
MILK SOUTH HILLS		1	92416	120601206 5/14/2019	290.710.450.203.000.000	\$580.19
MILK ROBERTSTUART		1	92416	120601207 5/14/2019	290.710.450.201.000.000	\$157.10
MILK XAVIER		1	92416	1206012081 5/14/2019	290.710.450.708.000.000	\$60.61
MILK ROCK CREEK		1	92416	120601209 5/14/2019	290.710.450.112.000.000	\$297.83
MILK LINCOLN		1	92416	120601213 5/14/2019	290.710.450.102.000.000	\$173.02
MILK HARRISON		1	92416	120601214 5/14/2019	290.710.450.101.000.000	\$186.92
MILK BICKEL		1	92416	120601215 5/14/2019	290.710.450.109.000.000	\$108.37
MILK MORNINGSIDE		1	92416	120601216 5/14/2019	290.710.450.103.000.000	\$140.21
MILK PERRINE		1	92416	120601221 5/14/2019	290.710.450.104.000.000	\$139.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERTSTUART		1	92416	120601222 5/14/2019	290.710.450.201.000.000	\$188.94
MILK XAVIER		1	92416	120601223 5/14/2019	290.710.450.708.000.000	\$268.09
Check #: 75619						
PO/InvoiceTotal:						\$5,746.20
Check Group:						
MILK TF HIGH SCHOOL		1	92417	120105392 5/14/2019	290.710.450.301.000.000	\$174.07
MILK SAWTOOTH		1	92417	120105394 5/14/2019	290.710.450.110.000.000	\$219.73
MILK OLEARY		1	92417	120105396 5/14/2019	290.710.450.202.000.000	\$187.97
MILK PILLAR FALLS		1	92417	120105419 5/14/2019	290.710.450.111.000.000	\$188.49
MILK OLEARY		1	92417	120105421 5/14/2019	290.710.450.202.000.000	\$157.63
MILK TF HIGH SCHOOL		1	92417	120105446 5/14/2019	290.710.450.301.000.000	\$141.71
MILK SAWTOOTH		1	92417	120105448 5/14/2019	290.710.450.110.000.000	\$174.07
MILK OLEARY		1	92417	120105450 5/14/2019	290.710.450.202.000.000	\$187.97
MILK PILLAR FALLS		1	92417	120105483 5/14/2019	290.710.450.111.000.000	\$297.83
MILK OLEARY		1	92417	120105485 5/14/2019	290.710.450.202.000.000	\$157.63
MILK TF HIGH SCHOOL		1	92417	120105511 5/14/2019	290.710.450.301.000.000	\$110.39
MILK SAWTOOTH		1	92417	120105513 5/14/2019	290.710.450.110.000.000	\$141.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	92417	120105515 5/14/2019	290.710.450.202.000.000	\$126.31
MILK MAGIC VALLEY		1	92417	1206001263 5/14/2019	290.710.450.491.000.000	\$114.48
MILK LINCOLN		1	92417	1206012121 5/14/2019	290.710.450.102.000.000	\$202.84
MILK MAGIC VALLEY		1	92417	1206012311 5/14/2019	290.710.450.491.000.000	\$63.16
MILK HARRISON		1	92417	1206012331 5/14/2019	290.710.450.101.000.000	\$109.87
MILK BICKEL		1	92417	120601234 5/14/2019	290.710.450.109.000.000	\$126.31
MILK MORNINGSIDE		1	92417	120601235 5/14/2019	290.710.450.103.000.000	\$124.81
MILK PERRINE		1	92417	120601237 5/14/2019	290.710.450.104.000.000	\$376.38
MILK ROBERT STUART		1	92417	120601238 5/14/2019	290.710.450.201.000.000	\$173.02
MILK CANYON RIDGE		1	92417	120601239 5/14/2019	290.710.450.401.000.000	\$391.78
MILK LINCOLN		1	92417	120601242 5/14/2019	290.710.450.102.000.000	\$186.92
MILK HARRISON		1	92417	1206012431 5/14/2019	290.710.450.101.000.000	\$186.92
MILK MORNINGSIDE		1	92417	120601245 5/14/2019	290.710.450.103.000.000	\$110.39
MILK SOUTH HILLS		1	92417	120601247 5/14/2019	290.710.450.203.000.000	\$453.88
MILK ROBERT STUART		1	92417	120601249 5/14/2019	290.710.450.201.000.000	\$187.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK XAVIER		1	92417	120601250 5/14/2019	290.710.450.708.000.000	\$158.15
MILK ROCK CREEK		1	92417	120601251 5/14/2019	290.710.450.112.000.000	\$157.10
MILK LINCOLN		1	92417	120601259 5/14/2019	290.710.450.102.000.000	\$171.52
MILK HARRISON		1	92417	120601260 5/14/2019	290.710.450.101.000.000	\$110.39
MILK BICKEL		1	92417	1206012611 5/14/2019	290.710.450.109.000.000	\$157.10
MILK MORNINGSIDE		1	92417	120601262 5/14/2019	290.710.450.103.000.000	\$95.00
MILK PERRINE		1	92417	120601266 5/14/2019	290.710.450.104.000.000	\$293.75
MILK ROBERT STUART		1	92417	1206012671 5/14/2019	290.710.450.201.000.000	\$157.10
MILK LINCOLN		1	92417	120601272 5/14/2019	290.710.450.102.000.000	\$171.52
MILK HARRISON		1	92417	120601273 5/14/2019	290.710.450.101.000.000	\$140.73
MILK MORNINGSIDE		1	92417	120601276 5/14/2019	290.710.450.103.000.000	\$124.81
MILK SOUTH HILLS		1	92417	120601278 5/14/2019	290.710.450.203.000.000	\$628.40
MILK ROBERT STUART		1	92417	120601279 5/14/2019	290.710.450.201.000.000	\$61.58
MILK XAVIER		1	92417	120601280 5/14/2019	290.710.450.708.000.000	\$75.00
MILK XAVIER		1	92417	1206012802 5/14/2019	290.710.450.708.000.000	\$1.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROCK CREEK		1	92417	120601281 5/14/2019	290.710.450.112.000.000	\$408.75
MILK LINCOLN		1	92417	120601286 5/14/2019	290.710.450.102.000.000	\$171.52
MILK HARRISON		1	92417	120601287 5/14/2019	290.710.450.101.000.000	\$141.18
MILK BICKEL		1	92417	120601288 5/14/2019	290.710.450.109.000.000	\$125.34
MILK MORNINGSIDE		1	92417	1206012891 5/14/2019	290.710.450.103.000.000	\$110.39
MILK ROBERT STUART		1	92417	1206012911 5/14/2019	290.710.450.201.000.000	\$157.63
MILK CANYON RIDGE		1	92417	120601292 5/14/2019	290.710.450.401.000.000	\$314.20
MILK XAVIER		1	92417	1206012931 5/14/2019	290.710.450.708.000.000	\$204.41
					Check #: 75619	
						PO/InvoiceTotal: <u>\$9,210.81</u>
Check Group:						
MILK SAWTOOTH		1	92563	120105537 5/21/2019	290.710.450.110.000.000	\$173.94
MILK TF HIGH SCHOOL		1	92563	120105539 5/21/2019	290.710.450.301.000.000	\$142.10
MILK OLEARY		1	92563	120105541 5/21/2019	290.710.450.202.000.000	\$203.75
MILK PILLAR FALLS		1	92563	120105564 5/21/2019	290.710.450.111.000.000	\$237.23
MILK OLEARY		1	92563	120105566 5/21/2019	290.710.450.202.000.000	\$189.47
MILK TF HIGH SCHOOL		1	92563	120105594 5/21/2019	290.710.450.301.000.000	\$213.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	92563	120105596 5/21/2019	290.710.450.110.000.000	\$242.86
MILK OLEARY		1	92563	120105598 5/21/2019	290.710.450.202.000.000	\$110.39
MILK PILLAR FALLS		1	92563	120105624 5/21/2019	290.710.450.111.000.000	\$344.41
MILK OLEARY		1	92563	120105626 5/21/2019	290.710.450.202.000.000	\$173.55
MILK TF HIGH SCHOOL		1	92563	120105657 5/21/2019	290.710.450.301.000.000	\$95.52
MILK SAWTOOTH		1	92563	120105659 5/21/2019	290.710.450.110.000.000	\$95.52
MILK OLEARY		1	92563	120105661 5/21/2019	290.710.450.202.000.000	\$189.47
MILK OREGON TRAIL		1	92563	120601205 5/21/2019	290.710.450.106.000.000	\$518.61
MILK OREGON TRAIL		1	92563	120601246 5/21/2019	290.710.450.106.000.000	\$252.62
MILK OREGON TRAIL		1	92563	120601277 5/21/2019	290.710.450.106.000.000	\$533.03
MILK LINCOLN		1	92563	120601298 5/21/2019	290.710.450.102.000.000	\$172.50
MILK MAGIC VALLEY		1	92563	120601299 5/21/2019	290.710.450.491.000.000	\$51.22
MILK HARRISON		1	92563	120601300 5/21/2019	290.710.450.101.000.000	\$104.91
MILK BICKEL		1	92563	120601301 5/21/2019	290.710.450.109.000.000	\$125.79
MILK MORNINGSIDE		1	92563	120601302 5/21/2019	290.710.450.103.000.000	\$124.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	92563	120601304 5/21/2019	290.710.450.201.000.000	\$204.86
MILK PERRINE		1	92563	1206013051 5/21/2019	290.710.450.104.000.000	\$484.75
MILK LINCOLN		1	92563	1206013091 5/21/2019	290.710.450.102.000.000	\$202.84
MILK HARRISON		1	92563	120601310 5/21/2019	290.710.450.101.000.000	\$139.68
MILK MORNINGSIDE		1	92563	120601312 5/21/2019	290.710.450.103.000.000	\$110.39
MILK OREGON TRAIL		1	92563	120601313 5/21/2019	290.710.450.106.000.000	\$252.62
MILKJ SOUTH HILLS		1	92563	120601314 5/21/2019	290.710.450.203.000.000	\$344.02
MILK ROBERT STUART		1	92563	120601316 5/21/2019	290.710.450.201.000.000	\$173.02
MILK ROCK CREEK		1	92563	120601318 5/21/2019	290.710.450.112.000.000	\$188.94
MILK CANYON RIDGE		1	92563	120601319 5/21/2019	290.710.450.401.000.000	\$548.35
MILK LINCOLN		1	92563	120601324 5/21/2019	290.710.450.102.000.000	\$157.10
MILK MAGIC VALLEY		1	92563	120601325 5/21/2019	290.710.450.491.000.000	\$145.17
MILK HARRISON		1	92563	120601326 5/21/2019	290.710.450.101.000.000	\$120.25
MILK BICKEL		1	92563	120601327 5/21/2019	290.710.450.109.000.000	\$172.05
MILK MORNINGSIDE		1	92563	120601328 5/21/2019	290.710.450.103.000.000	\$94.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	92563	120601330 5/21/2019	290.710.450.104.000.000	\$344.02
MILK ROBERT STUART		1	92563	120601331 5/21/2019	290.710.450.201.000.000	\$173.02
MILK LINCOLN		1	92563	120601334 5/21/2019	290.710.450.102.000.000	\$171.52
MILK HARRISON		1	92563	120601335 5/21/2019	290.710.450.101.000.000	\$124.29
MILK MORNINGSIDE		1	92563	120601337 5/21/2019	290.710.450.103.000.000	\$94.47
MILK OREGON TRAIL		1	92563	120601338 5/21/2019	290.710.450.106.000.000	\$582.29
MILK SOUTH HILLS		1	92563	120601339 5/21/2019	290.710.450.203.000.000	\$690.06
MILK ROBERT STUART		1	92563	120601342 5/21/2019	290.710.450.201.000.000	\$204.86
MILK ROCK CREEK		1	92563	120601344 5/21/2019	290.710.450.112.000.000	\$299.93
MILK LINCOLN		1	92563	120601349 5/21/2019	290.710.450.102.000.000	\$156.13
MILK HARRISON		1	92563	120601350 5/21/2019	290.710.450.101.000.000	\$141.18
MILK BICKEL		1	92563	120601351 5/21/2019	290.710.450.109.000.000	\$63.68
MILK ROBERT STUART		1	92563	120601355 5/21/2019	290.710.450.201.000.000	\$141.71
MILK MORNINGSIDE		1	92563	120601362 5/21/2019	290.710.450.103.000.000	\$157.10

Check #: 75619

PO/InvoiceTotal: \$10,977.14

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK TF HIGH SCHOOL		1	92723	120105687 5/29/2019	290.710.450.301.000.000	\$46.19
MILK SAWTOOTH		1	92723	120105689 5/29/2019	290.710.450.110.000.000	\$259.83
MILK OLEARY		1	92723	120105691 5/29/2019	290.710.450.202.000.000	\$171.52
MILK PILLAR FALLS		1	92723	120105713 5/29/2019	290.710.450.111.000.000	\$47.76
MILK OLEARY		1	92723	120105715 5/29/2019	290.710.450.202.000.000	\$173.02
MILK TF HIGH SCHOOL		1	92723	120105741 5/29/2019	290.710.450.301.000.000	(\$31.84)
MILK SAWTOOTH		1	92723	120105743 5/29/2019	290.710.450.110.000.000	\$95.52
MILK OLEARY		1	92723	120105745 5/29/2019	290.710.450.202.000.000	\$173.55
MILK PILLAR FALLS		1	92723	120105777 5/29/2019	290.710.450.111.000.000	(\$13.82)
MILK OLEARY		1	92723	120105779 5/29/2019	290.710.450.202.000.000	\$110.39
MILK XAVIER		1	92723	120601317 5/29/2019	290.710.450.708.000.000	\$173.02
MILK XAVIER		1	92723	120601343 5/29/2019	290.710.450.708.000.000	\$124.29
MILK XAVIER		1	92723	120601356 5/29/2019	290.710.450.708.000.000	\$203.36
MILK LINCOLN		1	92723	1206013621 5/29/2019	290.710.450.102.000.000	\$157.10
MILK MAGIC VALLEY		1	92723	120601363 5/29/2019	290.710.450.491.000.000	\$63.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	92723	120601364 5/29/2019	290.710.450.101.000.000	\$124.29
MILK BICKEL		1	92723	120601365 5/29/2019	290.710.450.109.000.000	\$156.13
MILK MORNINGSIDE		1	92723	120601366 5/29/2019	290.710.450.103.000.000	\$140.73
MILK PERRINE		1	92723	120601368 5/29/2019	290.710.450.104.000.000	\$439.01
MILK ROBERT STUART		1	92723	120601369 5/29/2019	290.710.450.201.000.000	\$125.79
MILK LINCOLN		1	92723	120601372 5/29/2019	290.710.450.102.000.000	\$140.21
MILK HARRISON		1	92723	120601373 5/29/2019	290.710.450.101.000.000	\$148.92
MILK MORNINGSIDE		1	92723	120601375 5/29/2019	290.710.450.103.000.000	\$79.60
MILK OREGON TRAIL		1	92723	120601376 5/29/2019	290.710.450.106.000.000	\$229.04
MILK SOUTH HILLS		1	92723	120601377 5/29/2019	290.710.450.203.000.000	\$314.20
MILK ROBERT STUART		1	92723	120601379 5/29/2019	290.710.450.201.000.000	\$173.02
MILK XAVIER		1	92723	120601380 5/29/2019	290.710.450.708.000.000	\$250.60
MILK ROCK CREEK		1	92723	120601381 5/29/2019	290.710.450.112.000.000	\$125.79
MILK LINCOLN		1	92723	120601385 5/29/2019	290.710.450.102.000.000	\$155.60
MILK HARRISON		1	92723	120601386 5/29/2019	290.710.450.101.000.000	\$79.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	92723	120601387 5/29/2019	290.710.450.109.000.000	\$125.79
MILK MORNINGSIDE		1	92723	1206013881 5/29/2019	290.710.450.103.000.000	\$101.68
MILK PERRINE		1	92723	1206013921 5/29/2019	290.710.450.104.000.000	\$157.10
MILK ROBERT STUART		1	92723	120601393 5/29/2019	290.710.450.201.000.000	\$125.79
MILK CANYON RIDGE		1	92723	1206013941 5/29/2019	290.710.450.401.000.000	\$30.79
MILK LINCOLN		1	92723	1206013981 5/29/2019	290.710.450.102.000.000	\$125.79
MILK MORNINGSIDE		1	92723	120601401 5/29/2019	290.710.450.103.000.000	\$15.92
MILK OREGON TRAIL		1	92723	120601402 5/29/2019	290.710.450.106.000.000	\$63.68
MILK ROBERT STUART		1	92723	120601403 5/29/2019	290.710.450.201.000.000	\$48.81
MILK ROCK CREEK		1	92723	120601404 5/29/2019	290.710.450.112.000.000	(\$62.63)
MILK XAVIER		1	92723	120601406 5/29/2019	290.710.450.708.000.000	\$235.20
					Check #: 75619	
						PO/InvoiceTotal: <u> </u> \$5,403.50
Check Group:						
MILK OREGON TRAIL		1	92854	1206014161 6/5/2019	290.710.450.106.000.000	\$159.20
MILK SOUTH HILLS		1	92854	120601417 6/5/2019	290.710.450.203.000.000	\$236.18
MILK BICKEL		1	92854	120601418 6/5/2019	290.710.450.109.000.000	\$95.52

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MILK CANYON RIDGE		1	92854	120601419 6/5/2019	290.710.450.401.000.000	\$187.89
MILK OREGON TRAIL		1	92854	120601429 6/5/2019	290.710.450.106.000.000	\$127.36
MILK SOUTH HILLS		1	92854	120601430 6/5/2019	290.710.450.203.000.000	\$188.94
MILK BICKEL		1	92854	1206014311 6/5/2019	290.710.450.109.000.000	\$159.20
MILK XAVIER		1	92854	120601434 6/5/2019	290.710.450.708.000.000	\$79.60
MILK CANYON RIDGE		1	92854	120601435 6/5/2019	290.710.450.401.000.000	\$298.28

Check #: 75619

PO/InvoiceTotal:	\$1,532.17
Vendor Total:	\$32,869.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEJIA, LESLIE D 1318 FREMONT DR TWIN FALLS	ID 83301					
Check Group: MILEAGE MEJIA		1	92736	MAY2019CN 5/29/2019	290.710.300.202.000.000	\$132.75
				Check #: 75620		
					PO/InvoiceTotal:	\$132.75
					Vendor Total:	\$132.75

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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: MILEAGE NARANJO		1	92857	MAY2019CN 6/5/2019	290.710.300.109.000.000	\$8.54
				Check #: 75621		
					PO/InvoiceTotal:	\$8.54
					Vendor Total:	\$8.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NELSON, NORA 3075 LONGBOW DRIVE TWIN FALLS	ID 83301					
Check Group:						
LUNCH REFUND FOR RUTH NELSON TF HIGH SCHOOL		1	92742	MAY2019CN 5/29/2019	290.710.300.301.000.000	\$122.70

Check #: 75622

PO/Invoice Total:	<u>\$122.70</u>
Vendor Total:	\$122.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICHOLAS & COMPANY P.O. BOX 45005 SALT LAKE CITY UT 84145-0005	001027					
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	92412	6803918 5/14/2019	290.710.451.106.000.000	\$1,197.47
FOOD SUPPLIES SOUTH HILLS		1	92412	6803919 5/14/2019	290.710.451.203.000.000	\$1,904.61
FOOD SUPPLIES CANYON RIDGE		1	92412	6803923 5/14/2019	290.710.451.401.000.000	\$1,822.88
FOOD SUPPLIES OLEARY		1	92412	6803928 5/14/2019	290.710.451.202.000.000	\$1,977.09
FOOD SUPPLIES ROCK CREEK		1	92412	6803936 5/14/2019	290.710.451.112.000.000	\$688.61
FOOD SUPPLIES PERRINE		1	92412	6803957 5/14/2019	290.710.451.104.000.000	\$1,224.18
FOOD SUPPLIES XAVIER		1	92412	6803958 5/14/2019	290.710.451.708.000.000	\$884.50
FOOD SUPPLIES ROBERT STAURT		1	92412	6803959 5/14/2019	290.710.451.201.000.000	\$2,340.11
FOOD SUPPLIES HARRISON		1	92412	6803960 5/14/2019	290.710.451.101.000.000	\$1,362.89
FOOD SUPPLIES PILLAR FALLS		1	92412	6803962 5/14/2019	290.710.451.111.000.000	\$478.18
FOOD SUPPLIES MORNINGSIDE		1	92412	6803963 5/14/2019	290.710.451.103.000.000	\$854.29
FOOD SUPPLIES TF HIGH SCHOOL		1	92412	6803964 5/14/2019	290.710.451.301.000.000	\$1,005.71
FOOD SUPPLIES SAWTOOTH		1	92412	6803965 5/14/2019	290.710.451.110.000.000	\$757.96

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FOOD SUPPLIES BICKEL		1	92412	6803966 5/14/2019	290.710.451.109.000.000	\$615.47
FOOD SUPPLIES MAGIC VALLEY		1	92412	6803967 5/14/2019	290.710.451.491.000.000	\$540.05
FOOD SUPPLIES LINCOLN		1	92412	6803968 5/14/2019	290.710.451.102.000.000	\$1,002.33
FOOD SUPPLIES XAVIER		1	92412	6803973 5/14/2019	290.710.451.708.000.000	\$191.73
Check #: 75623						
PO/InvoiceTotal:						\$18,848.06
Check Group:						
FOOD SUPPLIES OLEARY		1	92413	6806257 5/14/2019	290.710.451.202.000.000	\$22.63
FOOD SUPPLIES SOUTH HILLS		1	92413	6812165 5/14/2019	290.710.451.203.000.000	\$1,796.23
FOOD SUPPLIES CANYON RIDGE		1	92413	6812169 5/14/2019	290.710.451.401.000.000	\$1,309.81
FOOD SUPPLIES OLEARY		1	92413	6812173 5/14/2019	290.710.451.202.000.000	\$1,833.81
FOOD SUPPLIES ROCK CREEK		1	92413	6812197 5/14/2019	290.710.451.112.000.000	\$930.13
FOOD SUPPLIES PERRINE		1	92413	6812202 5/14/2019	290.710.451.104.000.000	\$881.68
FOOD SUPPLIES XAVIER		1	92413	6812203 5/14/2019	290.710.451.708.000.000	\$652.69
FOOD SUPPLIES ROBERT STUART		1	92413	6812204 5/14/2019	290.710.451.201.000.000	\$1,941.07
FOOD SUPPLIES HARRISON		1	92413	6812205 5/14/2019	290.710.451.101.000.000	\$1,306.95
FOOD SUPPLIES PILLAR FALLS		1	92413	6812207 5/14/2019	290.710.451.111.000.000	\$434.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	92413	6812208 5/14/2019	290.710.451.103.000.000	\$1,488.12
FOOD SUPPLIES TF HIGH SCHOOL		1	92413	6812209 5/14/2019	290.710.451.301.000.000	\$708.12
FOOD SUPPLIES SAWTOOTH		1	92413	6812210 5/14/2019	290.710.451.110.000.000	\$1,047.91
FOOD SUPPLIES BICKEL		1	92413	6812211 5/14/2019	290.710.451.109.000.000	\$403.09
FOOD SUPPLIES MAGIC VALLEY		1	92413	6812212 5/14/2019	290.710.451.491.000.000	\$233.74
FOOD SUPPLIES LINCOLN		1	92413	6812213 5/14/2019	290.710.451.102.000.000	\$652.80
FOOD SUPPLIES		1	92413	6812214 5/14/2019	290.710.451.001.000.000	\$382.15
Check #: 75623						
						PO/InvoiceTotal: <u> </u>
						\$16,025.54
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	92560	6812164 5/21/2019	290.710.451.106.000.000	\$1,506.77
FOOD SUPPLIES OREGON TRAIL		1	92560	6820605 5/21/2019	290.710.451.106.000.000	\$747.75
FOOD SUPPLIES SOUTH HILLS		1	92560	6820606 5/21/2019	290.710.451.203.000.000	\$801.09
FOOD SUPPLIES CANYON RIDGE		1	92560	6820610 5/21/2019	290.710.451.401.000.000	\$170.91
FOOD SUPPLIES OLEARY		1	92560	6820614 5/21/2019	290.710.451.202.000.000	\$778.66
FOOD SUPPLIES ROBERT STUART		1	92560	6820643 5/21/2019	290.710.451.201.000.000	\$630.26
FOOD SUPPLIES ROCK CREEK		1	92560	6820644 5/21/2019	290.710.451.112.000.000	\$170.70

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FOOD SUPPLIES HARRISON		1	92560	6820645 5/21/2019	290.710.451.101.000.000	\$439.50
FOOD SUPPLIES PILLAR FALLS		1	92560	6820647 5/21/2019	290.710.451.111.000.000	\$163.85
FOOD SUPPLIES MORNINGSIDE		1	92560	6820648 5/21/2019	290.710.451.103.000.000	\$198.18
FOOD SUPPLIES TF HIGH SCHOOL		1	92560	6820649 5/21/2019	290.710.451.301.000.000	\$467.83
FOOD SUPPLIES SAWTOOTH		1	92560	6820650 5/21/2019	290.710.451.110.000.000	\$719.91
FOOD SUPPLIES BICKEL		1	92560	6820651 5/21/2019	290.710.451.109.000.000	\$214.31
FOOD SUPPLIES MAGIC VALLEY		1	92560	6820652 5/21/2019	290.710.451.491.000.000	\$378.10
FOOD SUPPLIES LINCOLN		1	92560	6820653 5/21/2019	290.710.451.102.000.000	\$962.62
					Check #: 75623	
						PO/InvoiceTotal: \$8,350.44
Check Group:						
FOOD SUPPLIES XAVIER		1	92722	6820642 5/29/2019	290.710.451.708.000.000	\$681.94
FOOD SUPPLIES HARRISON		1	92722	6822978 5/29/2019	290.710.451.101.000.000	\$23.25
FOOD SUPPLIES CANYON RIDGE		1	92722	6826172 5/29/2019	290.710.451.401.000.000	\$631.31
FOOD SUPPLIES BICKEL		1	92722	6826173 5/29/2019	290.710.451.109.000.000	\$1,132.59
FOOD SUPPLIES OREGON TRAIL		1	92722	6826174 5/29/2019	290.710.451.106.000.000	\$898.24
FOOD SUPPLIES SOUTH HILLS		1	92722	6826175 5/29/2019	290.710.451.203.000.000	\$738.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	92722	6826177 5/29/2019	290.710.451.708.000.000	\$472.72
FOOD SUPPLIES XAVIER		1	92722	6827539 5/29/2019	290.710.451.708.000.000	\$94.11
Check #: 75623						
						PO/InvoiceTotal: \$4,672.59
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	92853	6836881 6/5/2019	290.710.451.106.000.000	\$236.90
FOOD SUPPLIES SOUTH HILLS		1	92853	6836882 6/5/2019	290.710.451.203.000.000	\$615.00
FOOD SUPPLIES CANYON RIDGE		1	92853	6836886 6/5/2019	290.710.451.401.000.000	\$533.52
FOOD SUPPLIES BICKEL		1	92853	6836916 6/5/2019	290.710.451.109.000.000	\$725.19
Check #: 75623						
						PO/InvoiceTotal: \$2,110.61
						Vendor Total: \$50,007.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHWEST DISTRIBUTION	000223					
P.O. BOX 277						
EMMETT	ID 83617					
Check Group:						
FOOD SUPPLIES		1	92409	SI0470142 5/14/2019	290.710.451.001.000.000	\$4,075.26
FOOD SUPPLIES		1	92409	SI0470143 5/14/2019	290.710.451.001.000.000	\$831.00
FOOD SUPPLIES		1	92409	SI0470144 5/14/2019	290.710.451.001.000.000	\$5,858.80
					Check #: 75624	
						PO/InvoiceTotal: \$10,765.06
Check Group:						
FOOD SUPPLIES		1	92410	SI0470672 5/14/2019	290.710.451.001.000.000	\$8,212.25
					Check #: 75624	
						PO/InvoiceTotal: \$8,212.25
						Vendor Total: \$18,977.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PASSARGE, VIRGINIA 1343 VALENCIA STREET TWIN FALLS	ID 83301					
Check Group:						
LUNCH REFUND FOR SKYLARR PASSARGE SAWTOOTH		1	92743	MAY2019CN 5/29/2019	290.710.300.110.000.000	\$58.05
					Check #: 75625	
PO/InvoiceTotal:						\$58.05
Vendor Total:						\$58.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RASSMUSSEN, SHELLY DAWN 2105 CRESTWOOD DR TWIN FALLS	ID 83301					
Check Group: MILEAGE RASMUSSEN		1	92727	MAY2019CN 5/29/2019	290.710.300.111.000.000	\$200.68
				Check #: 75626		
					PO/InvoiceTotal:	\$200.68
					Vendor Total:	\$200.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION P.O. BOX 5161 TWIN FALLS ID 83303-5161	111220					
Check Group:						
MISC REPAIRS XAVIER		1	92564	9665 5/21/2019	290.710.300.708.000.000	\$90.00
MISC REPAIRS TF HIGH SCHOOL		1	92564	9730 5/21/2019	290.710.300.301.000.000	\$127.50
MISC REPAIRS OLEARY		1	92564	9774 5/21/2019	290.710.300.202.000.000	\$90.00
					Check #: 75627	
						PO/InvoiceTotal: \$307.50
Check Group:						
MISC REPAIRS OLEARY		1	92731	9776 5/29/2019	290.710.300.202.000.000	\$780.86
MISC REPAIRS XAVIER		1	92731	9779 5/29/2019	290.710.300.708.000.000	\$283.26
MISC REPAIRS PILLAR FALLS		1	92731	9785 5/29/2019	290.710.300.111.000.000	\$165.00
MISC REPAIRS PILLAR FALLS		1	92731	9829 5/29/2019	290.710.300.111.000.000	\$127.50
MISC REPAIRS TF HIGH SCHOOL		1	92731	9830 5/29/2019	290.710.300.301.000.000	\$90.00
					Check #: 75627	
						PO/InvoiceTotal: \$1,446.62
						Vendor Total: \$1,754.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC 620 WEST CENTER STREET #5 NORTH SALT LAKE CITY UT 84054	007518					
Check Group: MISC SUPPLIES		1	92418	051908 5/14/2019	290.710.400.001.000.000	\$1,975.23
					Check #: 75628	
						PO/InvoiceTotal: \$1,975.23
Check Group: MISC SUPPLIES		1	92855	061906 6/5/2019	290.710.400.001.000.000	\$1,975.23
					Check #: 75628	
						PO/InvoiceTotal: \$1,975.23
						Vendor Total: \$3,950.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROLLINS, ANGELA M 3239 SPRINGCREEK DR TWIN FALLS	ID 83301					
Check Group: MILEAGE ROLLINS		1	92739	MAY2019CN 5/29/2019	290.710.300.102.000.000	\$34.39
				Check #: 75629		
					PO/InvoiceTotal:	<u>\$34.39</u>
					Vendor Total:	<u>\$34.39</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSA, CASSANDRA 2200 E 4000 N FILER	ID 83328					
Check Group: MILEAGE ROSA		1	92728	MAY2019CN 5/29/2019	290.710.300.401.000.000	\$203.24
					Check #: 75630	
					PO/InvoiceTotal:	<u>\$203.24</u>
					Vendor Total:	<u>\$203.24</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHROEDER, TASHA						
987 SKYLINE DRIVE						
TWIN FALLS	ID 83301					
Check Group:						
LUNCH REFUND GABRIEL & AVA SCHROEDER TF HIGH SCHOOL, OLEARY		1	92741	MAY2019CN 5/29/2019	290.710.300.001.000.000	\$77.30
					Check #: 75631	
PO/InvoiceTotal:						\$77.30
Vendor Total:						\$77.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINT	007771					
P.O. BOX 4181						
CAROL STREAM	IL 60197-4181					
Check Group:						
PHONE SERVICE		1	92419	MAY2019CN 5/14/2019	290.661.337.001.390.000	\$32.82
					Check #: 75632	
						PO/InvoiceTotal: <u> </u> \$32.82
						Vendor Total: <u> </u> \$32.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION	000801					
P.O. BOX 76						
BOISE	ID 83707-0076					
Check Group:						
TAXES		1	92852	MAY2019CN 6/5/2019	290.416.200.000.000.000	\$697.12
					Check #: 75633	
						PO/InvoiceTotal: <u>\$697.12</u>
						Vendor Total: <u>\$697.12</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEEL, TRICIA M 490 PARK TERRACE DR TWIN FALLS	ID 83301					
Check Group: MILEAGE STEEL		1	92567	MAY2019CN 5/21/2019	290.710.300.201.000.000	\$124.42
					Check #: 75634	
					PO/InvoiceTotal:	<u>\$124.42</u>
					Vendor Total:	<u>\$124.42</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TANNER, MARIE P 2070 NORTHERN SKY DR TWIN FALLS	ID 83301					
Check Group: MILEAGE TANNER		1	92738	MAY2019CN 5/29/2019	290.710.300.101.000.000	\$32.47
					Check #: 75635	
					PO/InvoiceTotal:	<u>\$32.47</u>
					Vendor Total:	<u>\$32.47</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 06/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMAS, CARLEEN 647 MOUNTAIN VIEW DR TWIN FALLS	ID 83301					
Check Group: MILEAGE THOMAS		1	92745	MAY2019CN 5/29/2019	290.710.300.106.000.000	\$50.36
				Check #: 75636		
					PO/InvoiceTotal:	\$50.36
					Vendor Total:	\$50.36

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 06/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMES NEWS	000671					
P.O. BOX 548						
TWIN FALLS	ID 83303-0548					
Check Group:						
MISC SERVICES		1	92851	84458 6/5/2019	290.710.300.001.000.000	\$81.56
					Check #: 75637	
						PO/InvoiceTotal: <u>\$81.56</u>
						Vendor Total: <u>\$81.56</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 06/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUREMAN, CECILEE 2038 CONCORDIA WAY TWIN FALLS	ID 83301					
Check Group:						
LUNCH REFUND FOR JENNA, LAUREN & MADELINE TUREMAN TF HIGH SCHOOL, OLEARY, SAWTOOTH		1	92744	MAY2019CN 5/29/2019	290.710.300.001.000.000	\$96.45
					Check #: 75638	
PO/InvoiceTotal:						\$96.45
Vendor Total:						\$96.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 06/10/2019

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	92568	MAY2019CN 5/21/2019	290.710.300.201.000.000	\$30.97
				Check #: 75639		
					PO/InvoiceTotal:	<u>\$30.97</u>
					Vendor Total:	<u>\$30.97</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 06/10/2019

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:						
PURCHASED SERVICES		1 0		MAYCN2019 6/6/2019	290.710.300.001.000.000	\$2,130.00
					Check #: 75640	
						PO/InvoiceTotal: <u>\$2,130.00</u>
						Vendor Total: <u>\$2,130.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 06/10/2019

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					
MISC SUPPLIES		1	92562	910231 5/21/2019	290.710.400.001.000.000	\$76.85
MISC SUPPLIES		1	92562	911305 5/21/2019	290.710.400.001.000.000	\$72.80
				Check #: 75641		
					PO/InvoiceTotal:	\$149.65
					Vendor Total:	\$149.65

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 06/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN EXTERMINATOR COMPANY P.O. BOX 872830 VANCOUVER WA 98687	120903					
Check Group: MISC SERVICES		1	92565	2044884 5/21/2019	290.710.300.001.000.000	\$79.50

Check #: 75642

PO/InvoiceTotal:	<u> </u>	\$79.50
Vendor Total:	<u> </u>	\$79.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 06/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$156,890.11

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1100 06/12/2019

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 ID 83301	000860					
Check Group: ACCOUNTS RECEIVABLE		1 0		2018-2019 BAD DEBT 6/12/2019	100.114.450.000.000.999	\$84,373.46

Check #: 75961

PO/Invoice Total:	<u>\$84,373.46</u>
Vendor Total:	<u>\$84,373.46</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1100 06/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$84,373.46

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/12/2019

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		BULK POSTAGE 6/12/2019	100.632.395.001.440.000	\$136.15
				Check #: 75962		
					PO/InvoiceTotal:	<u>\$136.15</u>
					Vendor Total:	<u>\$136.15</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$136.15

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1103 06/19/2019

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					
OTHER LOCAL		1 0		REPLACES CK 68810 6/19/2019	100.419.900.000.000.000	\$62.91
				Check #: 75966		
					PO/InvoiceTotal:	\$62.91
					Vendor Total:	\$62.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1103 06/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$62.91

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1104 06/19/2019

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					
OTHER LOCAL		1	0	REPLACES CK 67957 6/19/2019	100.419.900.000.000.000	\$90.87
				Check #: 75968		
					PO/InvoiceTotal:	\$90.87
					Vendor Total:	\$90.87

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1104 06/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$90.87

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALICE TRAINING INSTITUTE LLC 1113 MEDINA ROAD, SUITE 700 MEDINA OH 44256	190501					
Check Group:						
ELEARNING USERS (K12)--YEAR 1		1080	89736	42745 6/18/2019	245.621.300.001.000.000	\$12,322.80
ELEARNING SUPPORT & MAINTENANCE--YEAR 1		1	89736	42745 6/18/2019	245.621.300.001.000.000	\$750.00
				Check #: 76012		
					PO/InvoiceTotal:	<u>\$13,072.80</u>
					Vendor Total:	<u>\$13,072.80</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

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 P.O. BOX 608 OGDEN UT 84402	150904					
Check Group: PURCHASED SERVICES		1 0		ADJ 2019 6/18/2019	238.621.300.401.500.523	\$135.32
				Check #: 76013		
					PO/InvoiceTotal:	\$135.32
					Vendor Total:	\$135.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

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: Locks and cores. For new wood shop lease.		1	92498	35160 6/18/2019	420.664.416.600.000.000	\$4,010.76
					Check #: 76014	
					PO/InvoiceTotal:	<u>\$4,010.76</u>
					Vendor Total:	<u>\$4,010.76</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

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		1270196552 6/18/2019	100.661.337.001.390.000	\$0.98
TELEPHONE SERVICE		1 0		1270196552 6/18/2019	100.661.337.104.390.000	\$7.96
TELEPHONE SERVICE		1 0		1270196552 6/18/2019	100.661.337.301.390.000	\$4.95

Check #: 76015

PO/InvoiceTotal:	<u> </u>	\$13.89
Vendor Total:	<u> </u>	\$13.89

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVIS RENT A CAR SYSTEM,INC. 7876 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	008943					
Check Group:						
SUBURBAN RENTAL TO TAKE BAND TO POCATELLO FOR STATE SOLO CONTEST ON MAY 3, 2019 & RETURN ON MAY 4, 2019		1	92013	U391620213 6/22/2019	131.682.341.301.120.121	\$83.70
					Check #: 76016	
						PO/InvoiceTotal: \$83.70
Check Group:						
SUBURBAN RENTALS TO GO TO EAGLE HIGH SCHOOL FOR STATE TRACK MEET ON MAY 16, 2019 & RETURN ON MAY 18, 2019		1	92145	H391621005 6/22/2019	100.682.341.301.200.000	\$251.10
SUBURBAN RENTALS TO GO TO EAGLE HIGH SCHOOL FOR STATE TRACK MEET ON MAY 16, 2019 & RETURN ON MAY 18, 2019		1	92145	U391620994 6/22/2019	100.682.341.301.200.000	\$251.10
					Check #: 76016	
						PO/InvoiceTotal: \$502.20
Check Group:						
SUBURBAN RENTALS TO GO TO BOISE FO STATE TENNIS MATCHES ON MAY 16, 2019 & RETURN ON MAY 18, 2019		1	92448	U391620946 6/22/2019	100.682.341.301.200.000	\$251.10
SUBURBAN RENTALS TO GO TO BOISE FO STATE TENNIS MATCHES ON MAY 16, 2019 & RETURN ON MAY 18, 2019		1	92448	U391620950 6/22/2019	100.682.341.301.200.000	\$251.10
					Check #: 76016	
						PO/InvoiceTotal: \$502.20
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN RENTAL TO TAKE STUDENTS TO BOISE ON APRIL 27, 2019		1	92990	U391619664 6/22/2019	132.682.341.491.680.693	\$111.20

Check #: 76016

PO/InvoiceTotal:	<u>\$111.20</u>
Vendor Total:	<u>\$1,199.30</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BABEL'S CLEANERS 228 SHOSHONE STREET EAST TWIN FALLS ID 83301	008913					
Check Group: PRESS TABLECLOTHS		1	92488	568140 6/22/2019	237.621.300.301.640.670	\$19.20

Check #: 76017

PO/InvoiceTotal:	<u> </u>	\$19.20
Vendor Total:	<u> </u>	\$19.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARNES & NOBLE	005202					
P.O. BOX 930455						
ATLANTA	GA 31193-0455					
Check Group:						
Book: The Teenage Brain - Frances E. Jensen MD and Amy Ellis Nutt		20	92818	3854899 6/18/2019	100.621.400.001.260.263	\$271.80
					Check #: 76018	
						PO/InvoiceTotal: <u>\$271.80</u>
						Vendor Total: <u>\$271.80</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

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	005851					
	ID 83301					
Check Group:						
BATHROOM REPAIR AND INSTALL TILE (AS PER ESTIMATE)		1	92715	80106 6/18/2019	420.664.300.600.000.000	\$2,761.50

Check #: 76019

PO/Invoice Total:	<u>\$2,761.50</u>
Vendor Total:	<u>\$2,761.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAMS, SANDIE K 273 SWOPE CIRCLE TWIN FALLS	ID 83301					
Check Group:						
MEALS FOR THE PSUG EVENT IN LAS VEGAS ON JULY 14-21, 2019		1	90106	NV/07-21-19 FINAL 6/18/2019	100.641.380.111.440.448	\$90.00

Check #: 76020

PO/Invoice Total:	<u> </u>	\$90.00
Vendor Total:	<u> </u>	\$90.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST WESTERN POCATELLO INN 1415 BENCH ROAD POCATELLO ID 83201	006100					
Check Group:						
DISTRICT TENNIS FOR 1 NIGHT...COACHES		2	91011	18662 6/18/2019	100.531.380.401.200.000	\$190.00
DISTRICT TENNIS FOR 1 NIGHT...STUDENTS		4	91011	18662 6/18/2019	100.682.300.401.200.000	\$380.00
				Check #: 76021		
					PO/InvoiceTotal:	\$570.00
					Vendor Total:	\$570.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST WESTERN VISTA INN 2645 AIRPORT WAY BOISE	006100					
	ID 83705					
Check Group:						
One nights lodging for Nevada Zamora June, 11, 2019 (Confirmation # 289849)		1	92330	289879 6/18/2019	257.521.380.001.000.000	\$94.00
					Check #: 76022	
						PO/InvoiceTotal: <u>\$94.00</u>
						Vendor Total: <u>\$94.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEZAS, CINDY 1413 RIVERRIDGE ST. TWIN FALLS	190603					
	ID 83301					
Check Group:						
CLEP Testing: Western Civilization I: Ancient Near East to 1648 Order # 1323008		1	92499	CLEP TESTING -2019 6/18/2019	155.515.300.000.440.458	\$87.00
CLEP Testing: Analyzing and Interpreting Literature Order #1357482		1	92499	CLEP TESTING -2019 6/18/2019	155.515.300.000.440.458	\$87.00
CLEP Testing: English Literature Order #1357556		1	92499	CLEP TESTING -2019 6/18/2019	155.515.300.000.440.458	\$87.00
CLEP Testing: College Composition Modular Order #1247447		1	92499	CLEP TESTING -2019 6/18/2019	155.515.300.000.440.458	\$87.00
CLEP Testing: History of the United States I: Early Colonization to 1877 Order #1293523		1	92499	CLEP TESTING -2019 6/18/2019	155.515.300.000.440.458	\$97.00
CLEP Testing: American Government Order #1288356		1	92499	CLEP TESTING -2019 6/18/2019	155.515.300.000.440.458	\$87.00

Check #: 76023

PO/InvoiceTotal: \$532.00

Vendor Total: \$532.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIGGER FASTER STRONGER, INC. P.O. BOX 17166 SALT LAKE CITY UT 84117	008480					
Check Group:						
BFS In-service presentation by John Rowbtham, WRSC for 10 Participants (Participants over 10 = \$299 ea), on May 28th or 29th, 2019.		1	91604	601829 6/18/2019	100.621.300.001.260.263	\$5,190.00
Estimated additional participants		2	91604	601829 6/18/2019	100.621.300.001.260.263	\$598.00
					Check #: 76024	
						PO/InvoiceTotal: \$5,788.00
						Vendor Total: \$5,788.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLIP PRINTERS	001155					
214 BLUE LAKES BLVD.						
TWIN FALLS	ID 83301					
Check Group:						
250 Business Cards - Claudia Paredez		1	92580	155726 6/18/2019	234.641.400.106.440.448	\$55.00
					Check #: 76025	
						PO/InvoiceTotal: <u> </u> \$55.00
						Vendor Total: <u> </u> \$55.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

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	121205					
Check Group: Quarterly Dues	ID 83303-1132	1	91800	365 6/18/2019	100.631.391.000.440.449	\$200.00
Check #: 76026						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE OFFICE EQUIPMENT P.O. BOX 398160 SUITE 103 SAN FRANCISCO, CA 94139-8160	008426					
Check Group:						
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	83713	2018347 6/18/2019	100.621.385.401.699.000	\$7.36
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	83713	2018348 6/18/2019	100.621.385.401.699.000	\$3.09

Check #: 76027

PO/InvoiceTotal:	<u>\$10.45</u>
Vendor Total:	\$10.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE STATE UNIVERSITY/ACCTS RECEIVABLE 1910 UNIVERSITY DRIVE	000151					
BOISE	ID 83725-1247					
Check Group:						
Tuition for Shannon Youngman, Cheri Lavin and Leah Jones/Edufest courses credit 2019		3	91652	V0005910 6/18/2019	143.524.380.500.700.702	\$720.00
					Check #: 76028	
						PO/InvoiceTotal: \$720.00
Check Group:						
Tuition for 3 Credit Hours for Mary Rios/Instructor of Record: Laurie Wolfe		1	91917	V0005911 6/18/2019	143.524.300.500.700.702	\$240.00
					Check #: 76028	
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$960.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURKS TRACTOR CO., INC. 3140 KIMBERLY ROAD TWIN FALLS	002829					
Check Group:	ID 83301					
Repair riding lawnmower.		1	92950	WO37339 6/18/2019	420.665.300.600.000.000	\$172.50
				Check #: 76029		
					PO/InvoiceTotal:	<u>\$172.50</u>
					Vendor Total:	<u>\$172.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

06/25/2019

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:						
TOSHIBA E-STUDIO 8518A COPIER WITH FINISHER & MULTI-POSITION STAPLER (MJ1111B) (INCLUDES TRADE-IN OF TOSHIBA E-STUDIO 857 COPIER)		1	92605	91160 6/18/2019	420.811.480.401.000.000	\$7,680.00
HOLE PUNCH UNIT FOR MJ1111 (MJ6106)		1	92605	91160 6/18/2019	420.811.480.401.000.000	\$200.00
EXTERNAL LARGE CAPACITY FEEDER		1	92605	91160 6/18/2019	420.811.480.401.000.000	\$600.00
					Check #: 76030	
						PO/InvoiceTotal: \$8,480.00
Check Group:						
TOSHIBA E-STUDIO 5518A COPIER WITH FINISHER & MULTI-POSITION STAPLER (MJ1111B) (INCLUDES TRADE-IN OF TOSHIBA E-STUDIO 556 COPIER)		1	92606	91162 6/18/2019	420.811.480.102.000.000	\$4,500.00
					Check #: 76030	
						PO/InvoiceTotal: \$4,500.00
Check Group:						
TOSHIBA E-STUDIO 5518A COPIER WITH FINISHER & MULTI-POSITION STAPLER (MJ1111B) (INCLUDES TRADE-IN OF TOSHIBA E-STUDIO 556 COPIER)		1	92607	91161 6/18/2019	420.811.480.106.000.000	\$4,500.00
					Check #: 76030	
						PO/InvoiceTotal: \$4,500.00
Check Group:						
TOSHIBA E-STUDIO 5518A COPIER WITH FINISHER & MULTI-POSITION STAPLER (MJ1111B) (INCLUDES TRADE-IN OF TOSHIBA E-STUDIO 556 COPIER)		1	92608	91163 6/18/2019	420.811.480.101.000.000	\$4,500.00
					Check #: 76030	

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Voucher Detail Listing

Voucher Batch Number: 1106

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,500.00
						Vendor Total: \$21,980.00

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Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

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		120574397/06-20 19 6/22/2019	245.663.300.001.000.000	\$308.99
				Check #: 76031		
					PO/InvoiceTotal:	\$308.99
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 12 MONTHS (SEPT. 2018 - AUG. 2019)		1	84023	106007305/06-19 6/18/2019	100.622.400.301.000.000	\$5.78
				Check #: 76031		
					PO/InvoiceTotal:	\$5.78
					Vendor Total:	\$314.77

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPBELL, BLAINE						
PO BOX 454						
250 N PACIFIC ST						
EDEN	ID 83325					
Check Group:						
RENTAL TRANSPORTATION		1	0	MOSCOW/06-07- 19 FINA 6/18/2019	237.682.341.301.010.010	\$195.91
						Check #: 76032
						PO/InvoiceTotal: \$195.91
Check Group:						
TRAVEL TO MOSCOW TO ATTEND THE STATE FFA CAREER DEVELOPMENT ON JUNE 3-7, 2019		1	91962	MOSCOW/06-07- 19 6/18/2019	243.519.380.301.010.000	\$129.00
						Check #: 76032
						PO/InvoiceTotal: \$129.00
						Vendor Total: \$324.91

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Voucher Batch Number: 1106 06/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON FLORAL 1563 FILLMORE ST. NORTH BRIDGE PLAZA, UNIT 1-C TWIN FALLS ID 83301	090304					
Check Group:						
2 LARGE FAN SHAPED BOUQUETS IN STAND W/ RIBBON AND "19"		2	90908	023061 6/18/2019	100.641.413.401.440.448	\$270.00
2 WRIST CORSAGES		2	90908	023061 6/18/2019	100.641.413.401.440.448	\$44.00
DELIVERY CHARGE		1	90908	023061 6/18/2019	100.641.413.401.440.448	\$10.00
					Check #: 76033	
						PO/InvoiceTotal: <u>\$324.00</u>
Check Group:						
FRESH ARRANGEMENT FOR ROBYN WEATHERFORD		1	92955	023065 6/18/2019	238.621.400.401.500.523	\$34.00
					Check #: 76033	
						PO/InvoiceTotal: <u>\$34.00</u>
						Vendor Total: <u>\$358.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL- IMPRESSED CHECKING 300 N COLLEGE ROAD WEST TWIN FALLS ID 83301						
Check Group:						
SUPPLIES & MATERIALS		1 0		6457 6/18/2019	238.621.400.401.500.526	\$49.46
SUPPLIES & MATERIALS		1 0		6458 6/18/2019	238.621.400.401.500.526	\$59.73
PURCHASED SERVICES		1 0		6459 6/18/2019	238.621.300.401.289.289	\$75.00
PURCHASED SERVICES		1 0		6459 6/18/2019	238.621.300.401.000.999	\$264.20
					Check #: 76034	
						PO/InvoiceTotal: <u>\$448.39</u>
						Vendor Total: <u>\$448.39</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYONSIDE PROPERTY MANAGEMENT 800 FALLS AVE., SUITE 10 TWIN FALLS ID 83301	180526					
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 7 SPACES (\$10.00 PER SPACE PER MONTH)		1	83664	0037 6/18/2019	100.632.300.001.440.000	\$70.00

Check #: 76035

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

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAXTON PRINTERS, LTD. 312 MAIN ST. CALDWELL	000001					
	ID 83605					
Check Group:						
LARGE BINDER CLIPS		3	92808	1017114 6/18/2019	100.632.400.001.440.443	\$4.50
KING SIZE SHARPIE		3	92808	1017114 6/18/2019	100.632.400.001.440.443	\$3.15
PEN STLE DRY ERASE MARKER		1	92808	1017114 6/18/2019	100.632.400.001.440.443	\$1.33
SHEET PROTECTOR		1	92808	1017114 6/18/2019	100.632.400.001.440.443	\$6.19
LEGAL PAD, CANARY		12	92808	1017114 6/18/2019	100.632.400.001.440.443	\$9.48
FILE FOLDERS		1	92808	1017114 6/18/2019	100.632.400.001.440.443	\$16.00
LITERATURE HOLDER		1	92808	1017114 6/18/2019	100.632.400.001.440.443	\$32.01
PENCIL HOLDER W/ NOTE		2	92808	1017114 6/18/2019	100.632.400.001.440.443	\$38.44
BALLPOINT PEN, BLACK		3	92808	1017114 6/18/2019	100.632.400.001.440.443	\$21.27
DESKTOP FILE		2	92808	1017114 6/18/2019	100.632.400.001.440.443	\$38.68
RECYCLED DESTOP FILE		2	92808	1017114 6/18/2019	100.632.400.001.440.443	\$31.02
LETTER OPENER		1	92808	1017114 6/18/2019	100.632.400.001.440.443	\$0.60
STAPLES		2	92808	1017114 6/18/2019	100.632.400.001.440.443	\$2.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMALL BINDER CLIPS		4	92808	1017114 6/18/2019	100.632.400.001.440.443	\$1.20
3X3 NOTE PAD		4	92808	1017114 6/18/2019	100.632.400.001.440.443	\$15.00
LEGAL PAD, WHITE		24	92808	1017114 6/18/2019	100.632.400.001.440.443	\$18.96
JUMB PAPER CLIPS		4	92808	1017114 6/18/2019	100.632.400.001.440.443	\$2.80
ENVELOPE MOISTNER		1	92808	1017114 6/18/2019	100.632.400.001.440.443	\$6.59
WITELESS KEYBOARD W/ MOUSE		1	92808	1017114 6/18/2019	100.632.400.001.440.443	\$50.02
GEL PEN, BLUE		2	92808	1017114 6/18/2019	100.632.400.001.440.443	\$39.70
RETRACTABLE HIGHLIGHTERS		1	92808	1017114 6/18/2019	100.632.400.001.440.443	\$7.06
VIOLET PENS		3	92808	1017114 6/18/2019	100.632.400.001.440.443	\$8.16
TWIST-ERASE PENCIL		1	92808	1017114 6/18/2019	100.632.400.001.440.443	\$4.14
LEAD REFILLS		1	92808	1017114 6/18/2019	100.632.400.001.440.443	\$0.80
MEDIUM BINDER CLIPS		3	92808	1017114 6/18/2019	100.632.400.001.440.443	\$1.95
SMALL BINDER CLIPS		3	92808	1017114 6/18/2019	100.632.400.001.440.443	\$0.90

Check #: 76036

PO/InvoiceTotal:	<u> </u>	\$362.25
Vendor Total:	<u> </u>	\$362.25

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
TELEPHONE SERVICE		1 0		2087327500336B/ 06-19 6/22/2019	245.661.337.001.390.000	\$76.93
TELEPHONE SERVICE		1 0		2087330636337M /06-19 6/18/2019	245.661.337.001.390.000	\$527.55
				Check #: 76037		
					PO/InvoiceTotal:	\$604.48
					Vendor Total:	\$604.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK-BUSINESS SERVICES	009183					
P.O. BOX 52187						
PHOENIX	AZ 85072-2187					
Check Group:						
TELEPHONE SERVICE		1 0		1469653057 6/18/2019	100.661.337.001.390.000	\$209.39
TELEPHONE SERVICE		1 0		1469653057 6/18/2019	100.661.337.301.390.000	\$1.51
TELEPHONE SERVICE		1 0		1469653057 6/18/2019	100.661.337.202.390.000	\$12.87
TELEPHONE SERVICE		1 0		1469653057 6/18/2019	100.661.337.201.390.000	\$21.72
TELEPHONE SERVICE		1 0		1469653057 6/18/2019	100.661.337.109.390.000	\$6.56
TELEPHONE SERVICE		1 0		1469653057 6/18/2019	100.661.337.101.390.000	\$3.24
TELEPHONE SERVICE		1 0		1469653057 6/18/2019	100.661.337.102.390.000	\$8.84
TELEPHONE SERVICE		1 0		1469653057 6/18/2019	100.661.337.106.390.000	\$3.26
TELEPHONE SERVICE		1 0		1469653057 6/18/2019	100.661.337.104.390.000	\$4.95
TELEPHONE SERVICE		1 0		1469653057 6/18/2019	191.661.337.492.390.000	\$0.12
TELEPHONE SERVICE		1 0		1469653057 6/18/2019	100.661.337.110.390.000	\$6.65
TELEPHONE SERVICES		1 0		1469653057 6/18/2019	420.661.337.600.390.000	\$1.52

Check #: 76038

PO/InvoiceTotal: \$280.63

Vendor Total: \$280.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS	000122					
ACCOUNTS RECEIVABLE						
P.O. BOX 1907						
TWIN FALLS	ID 83303-1907					
Check Group:						
SUPPLIES & MATERIALS		1 0		0799376 6/18/2019	234.621.400.106.500.502	\$170.00
PURCHASED SERVICES		1 0		0799377 6/18/2019	234.682.300.110.440.448	\$170.00
					Check #: 76039	
						PO/InvoiceTotal: <u>\$340.00</u>
						Vendor Total: <u>\$340.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS-1	000122					
P.O. BOX 2469						
TWIN FALLS	ID 83303-2469					
Check Group:						
WATER/SEWER		1 0		MS/05-19/1 6/18/2019	100.661.332.103.390.000	\$22.36
WATER/SEWER		1 0		MS/05-19/2 6/18/2019	100.661.332.103.390.000	\$366.53
WATER/SEWER		1 0		SAW/05-19/1 6/18/2019	100.661.332.110.390.000	\$301.62
WATER/SEWER		1 0		SAW/05-19/2 6/18/2019	100.661.332.110.390.000	\$22.36
WATER/SEWER		1 0		SAW/05-19/3 6/18/2019	100.661.332.110.390.000	\$103.45

Check #: 76040

PO/InvoiceTotal:	<u> </u>	\$816.32
Vendor Total:	<u> </u>	\$816.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMITTEE FOR CHILDREN						
2815 SECOND AVE.						
SUITE 400						
SEATTLE	WA	98121				
Check Group:						
Second Step Kindergarten - Grade 5 Bundle for Perrine		2	92911	2001701 6/18/2019	100.621.400.001.260.262	\$4,718.00
Second Step Grade 1 Classroom Kit for Perrine		1	92911	2001701 6/18/2019	100.621.400.001.260.262	\$389.80
Second Step Grade 2 Classroom Kit for Perrine		1	92911	2001701 6/18/2019	100.621.400.001.260.262	\$389.80
Second Step Grade 3 Classroom Kit for Perrine		1	92911	2001701 6/18/2019	100.621.400.001.260.262	\$389.80
Second Step Grade 4 Classroom Kit for Perrine		1	92911	2001701 6/18/2019	100.621.400.001.260.262	\$389.80
Second Step Grade 5 Classroom Kit for Perrine		1	92911	2001701 6/18/2019	100.621.400.001.260.262	\$389.80

Check #: 76041

PO/InvoiceTotal:	\$6,667.00
Vendor Total:	\$6,667.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPUTER CONNECTION	004932					
P.O. BOX 5674						
TWIN FALLS	ID 83303-5674					
Check Group:						
SUPPLIES & MATERIALS		1 0		7763 6/22/2019	235.621.400.201.170.173	\$189.99
					Check #: 76042	
					PO/InvoiceTotal:	<u>\$189.99</u>
					Vendor Total:	<u>\$189.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COURTYARD BOISE DOWNTOWN						
222 S. BROADWAY AVE.						
BOISE	ID	83702				
Check Group:						
One nights lodging for Angie Gilbert June 10, 2019 Confirmation # 84265815 (Idaho SESTA Training)		1	92317	50791 6/18/2019	257.521.380.001.000.000	\$129.00
					Check #: 76043	
PO/InvoiceTotal:						\$129.00
Vendor Total:						\$129.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRANER, EVA A 516 13TH AVE N BUHL	ID 83316					
Check Group: TRAVEL EXPENSE		1 0		MERIDAN/06-07- 19 6/18/2019	100.631.380.000.440.449	\$162.40
				Check #: 76044		
					PO/InvoiceTotal:	\$162.40
					Vendor Total:	\$162.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & B SUPPLY COMPANY	000004					
ACCOUNTS RECEIVABLE						
3303 E. LINDEN						
CALDWELL	ID 83605					
Check Group:						
Miscellaneous supplies.		1	92748	75278 6/18/2019	420.664.416.600.000.000	\$312.85
Miscellaneous supplies.		1	92748	82404 6/18/2019	420.664.416.600.000.000	\$71.98
Miscellaneous supplies.		1	92748	83542 6/18/2019	420.664.416.600.000.000	\$9.99
					Check #: 76045	
						PO/InvoiceTotal: \$394.82
Check Group:						
Supplies needed to maintain grounds.		1	92958	74633 6/18/2019	420.665.418.600.000.000	\$134.97
Supplies needed to maintain grounds.		1	92958	84244 6/18/2019	420.665.418.600.000.000	\$609.86
					Check #: 76045	
						PO/InvoiceTotal: \$744.83
						Vendor Total: \$1,139.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA TEL, INC. 680 S. PROGRESS AVE., SUITE #1 MERIDIAN ID 83642	001497					
Check Group: MOVE FRONT DESK PHONE INTO ROOM 8 DUE TO REMODELING		1	92957	22432 6/18/2019	420.810.300.109.000.000	\$130.00
					Check #: 76046	
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELEON, SONIA 2583 E 3700 N TWIN FALLS	ID 83301					
Check Group: TELEPHONE SERVICE		1 0		PHONE/05-2019 6/18/2019	100.661.337.001.390.000	\$50.00

Check #: 76047

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMCO, INC. P.O. BOX 8048 MADISON WI 53708-8048	000078					
Check Group:						
VISTAFOIL LAMINATE 4-MIL GLOSS FINISH 10"W X 600"L		1	92686	6624677 6/18/2019	238.622.400.401.230.230	\$43.49
COLOR-TINTED LABEL PROTECTORS 1"X 3" PURPLE 250ROLL		1	92686	6624677 6/18/2019	238.622.400.401.230.230	\$16.79
AQUA 250 ROLL COLOR TINTED LABEL PROTECTORS 1" X 3"		1	92686	6624677 6/18/2019	238.622.400.401.230.230	\$16.79
LIGHT PURPLE 250 ROLL		1	92686	6624677 6/18/2019	238.622.400.401.230.230	\$16.79
SHIPPING		1	92686	6624677 6/18/2019	238.622.400.401.230.230	\$9.95

Check #: 76048

PO/InvoiceTotal:	<u>\$103.81</u>
Vendor Total:	\$103.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONNELLEY SPORTING GOODS 347 EASTLAND DR. S. TWIN FALLS ID 83301	000113					
Check Group:						
#56289...100% COTTON YOUTH TEE		20	92914	0000044050 6/18/2019	238.531.400.401.200.206	\$120.00
#56289...100% COTTON POWER T-SHIRT		27	92914	0000044050 6/18/2019	238.531.400.401.200.206	\$162.00
#56091...TACHIKARA INT CAMP BASKETBALL		20	92914	0000044051 6/18/2019	238.531.400.401.200.206	\$130.00
#56091...TACHIKARA JR CAMP BASKETBALL		10	92914	0000044051 6/18/2019	238.531.400.401.200.206	\$65.00
#56091...FREIGHT		1	92914	0000044051 6/18/2019	238.531.400.401.200.206	\$35.00

Check #: 76049

PO/InvoiceTotal:	<u> </u>	\$512.00
Vendor Total:	<u> </u>	\$512.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRUG TESTS IN BULK.COM						
6520 PLATT AVE. - SUITE 933						
WEST HILLS CA 91307						
Check Group:						
Drug Testing to be invoiced monthly Not to Exceed \$500 per month March - May.		1	90103	63398 6/18/2019	246.611.300.001.000.000	\$165.00
					Check #: 76050	
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E-FILLIATE, INC 11321 WHITE ROCK ROAD RANCHO CORDOVA CA 95742	007310					
Check Group: IEC C13 Y SPLITTER CABLE 10 FT		15	92755	P081178601021 6/18/2019	245.663.400.001.000.000	\$209.25

Check #: 76051

PO/InvoiceTotal:	<u>\$209.25</u>
Vendor Total:	<u>\$209.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EHM ENGINEERS, INC. 621 N. COLLEGE ROAD, SUITE 100 TWIN FALLS ID 83301	150116					
Check Group: PURCHASED SERVICES		1 0		083-1980887 6/18/2019	426.810.300.000.000.000	\$7,455.00
				Check #: 76052		
					PO/InvoiceTotal:	<u>\$7,455.00</u>
					Vendor Total:	<u>\$7,455.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELIGIBILITY TRACKING CALCULATORS, LLC 14607 SAN PEDRO AVE. SUITE 155 SAN ANTONIO TX 78232	160105					
Check Group:						
OPTION 1095-C PRINTING OF FORMS & DELIVERED IN ENVELOPES AND MAILED TO EMPLOYEE W/MAIL CERTS & POSTAGE		1	92989	4136 6/22/2019	100.632.400.001.440.000	(\$25.00)
OPTION 1095-C PRINTING OF FORMS & DELIVERED IN ENVELOPES AND MAILED TO EMPLOYEE W/MAIL CERTS & POSTAGE		1	92989	8725 6/22/2019	100.632.400.001.440.000	\$1,732.25
					Check #: 76053	
						PO/InvoiceTotal: <u>\$1,707.25</u>
						Vendor Total: <u>\$1,707.25</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

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	165328 6/18/2019	245.663.300.001.000.000	\$900.00
					Check #: 76054	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00

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Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVAN'S PLUMBING INC. 111 GULF STREAM LANE HAILEY ID 83333	170224					
Check Group:						
JET OUT STORM DRAINS IN PARKING LOT THRU FIELD (AS PER ESTIMATE)		1	92651	87270 6/18/2019	420.664.300.600.000.000	\$1,345.00
					Check #: 76055	
						PO/InvoiceTotal: \$1,345.00
Check Group:						
Sawtooth, replaced mainline and new sink area.		1	92894	87311 6/18/2019	420.664.300.600.000.000	\$379.12
					Check #: 76055	
						PO/InvoiceTotal: \$379.12
Check Group:						
Install three new drains. Wood shop Washington		1	92956	87597 6/18/2019	420.664.300.600.000.000	\$798.39
					Check #: 76055	
						PO/InvoiceTotal: \$798.39
Check Group:						
Miscellaneous plumbing jobs.		1	92969	87550 6/18/2019	420.664.300.600.000.000	\$90.00
					Check #: 76055	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$2,612.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPLORE LEARNING	009404					
P.O. BOX 844615						
BOSTON	MA 02284-4615					
Check Group:						
School Gizmos Department License for CRHS Science Teachers only. 1 Year License		1200	92888	2110197 6/18/2019	100.621.300.001.260.263	\$5,700.00
School Gizmos Department License for TFHS Science Teachers only. 1 Year License		750	92888	2110197 6/18/2019	100.621.300.001.260.263	\$3,562.50
					Check #: 76056	
						PO/InvoiceTotal: \$9,262.50
						Vendor Total: \$9,262.50

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Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERGUSON ENTERPRISES #3007	007131					
WOLSELEY INDUSTRIAL GROUP						
P.O. BOX 847411						
DALLAS TX 75284-7411						
Check Group:						
Miscellaneous supplies.		1	92800	7279994 6/18/2019	420.664.416.600.000.000	\$65.81
Miscellaneous supplies.		1	92800	7284328 6/18/2019	420.664.416.600.000.000	\$35.71
Miscellaneous supplies.		1	92800	7291130 6/18/2019	420.664.416.600.000.000	\$26.84
Miscellaneous supplies.		1	92800	7293694 6/18/2019	420.664.416.600.000.000	\$75.62
				Check #: 76057		
					PO/InvoiceTotal:	<u>\$203.98</u>
					Vendor Total:	<u>\$203.98</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIVE FISH PRESS P.O. BOX 2834 TWIN FALLS ID 83303-2834	008973					
Check Group:						
APRIL ATHLETE OF THE MONTH POSTER...TRAJAN HOLTZEN & RACHEL FIELDS 12X18 FULL COLOR POSTER		15	92954	12572 6/18/2019	238.621.400.401.500.523	\$75.00
					Check #: 76058	
						PO/InvoiceTotal: \$75.00
Check Group:						
STUDENT PARKING PASS 2019-2020		500	92967	12788 6/22/2019	238.621.400.401.500.532	\$425.00
STAFF PARKING PASS - NO DATE		300	92967	12788 6/22/2019	238.621.400.401.500.532	\$336.00
					Check #: 76058	
						PO/InvoiceTotal: \$761.00
						Vendor Total: \$836.00

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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					
miscellaneous plumbing parts.		1	92922	246629 6/18/2019	420.664.416.600.000.000	\$40.95
					Check #: 76059	
					PO/InvoiceTotal:	<u>\$40.95</u>
					Vendor Total:	<u>\$40.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, INC. 91826 COLLECTION CENTER DR. CHICAGO IL 60693-0918	004154					
Check Group:						
Misc Book Order Includes 45 books (AS PER ATTACHED)	0.94864	91584	470586F	6/18/2019	100.622.400.301.000.000	\$15.05
Misc Book Order Includes 45 books (AS PER ATTACHED)	0.05136	91584	470586F	6/18/2019	237.622.400.301.230.230	\$0.81
					Check #: 76060	
						PO/InvoiceTotal: <u>\$15.86</u>
Check Group:						
MISC. BOOK ORDER AS PER ATTACHED	1	91754	473167F	6/18/2019	100.622.400.112.000.000	\$99.36
					Check #: 76060	
						PO/InvoiceTotal: <u>\$99.36</u>
						Vendor Total: <u>\$115.22</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE. E. TWIN FALLS	000587					
	ID 83301					
Check Group:						
Miscellaneous supplies.		1	92812	410098 6/18/2019	420.664.416.600.000.000	\$761.81
Miscellaneous supplies.		1	92812	411216 6/18/2019	420.664.416.600.000.000	\$17.61
Miscellaneous supplies.		1	92812	411295 6/18/2019	420.664.416.600.000.000	\$568.29
Miscellaneous supplies.		1	92812	412200 6/18/2019	420.664.416.600.000.000	\$64.49
Miscellaneous supplies.		1	92812	415294 6/18/2019	420.664.416.600.000.000	\$12.49
Miscellaneous supplies.		1	92812	416627 6/18/2019	420.664.416.600.000.000	\$59.88
Miscellaneous supplies.		1	92812	417734 6/18/2019	420.664.416.600.000.000	\$85.48
Miscellaneous supplies.		1	92812	420122 6/18/2019	420.664.416.600.000.000	\$130.33
Miscellaneous supplies.		1	92812	42459 6/18/2019	420.664.416.600.000.000	(\$560.20)

Check #: 76061

PO/Invoice Total:	<u>\$1,140.18</u>
Vendor Total:	\$1,140.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN COVEY CLIENT SALES, INC. P.O. BOX 25127 SALT LAKE CITY UT 84125-0127	006187					
Check Group: PURCHASED SERVICES		1 0		10076586 6/18/2019	246.611.300.102.000.000	\$6,150.00

Check #: 76062

PO/Invoice Total:	<u>\$6,150.00</u>
Vendor Total:	<u>\$6,150.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO IL 60677-3005						
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200		1	88469	0084116 6/18/2019	100.515.400.203.130.000	\$200.00
					Check #: 76063	
						PO/InvoiceTotal: \$200.00
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	88898	0124237 6/18/2019	100.515.400.401.050.051	\$40.20
					Check #: 76063	
						PO/InvoiceTotal: \$40.20
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware (Summer School)		1	91394	0124215 6/18/2019	100.521.400.500.000.000	\$200.00
					Check #: 76063	
						PO/InvoiceTotal: \$200.00
Check Group:						
Supplies for Specialists - Migrant Summer School		1	92465	0124239 6/18/2019	253.541.400.106.179.000	\$214.10
					Check #: 76063	
						PO/InvoiceTotal: \$214.10
Check Group:						
Migrant Summer School Supplies		1	92881	0124243 6/18/2019	253.541.400.106.179.000	\$115.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76063						
						PO/InvoiceTotal: \$115.38
Check Group: LUNCH BLT 06.18.2019		1	92927	0124259 6/22/2019	237.621.400.301.500.526	\$103.97
Check #: 76063						
						PO/InvoiceTotal: \$103.97
						Vendor Total: \$873.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALAXY AWARDS & ENGRAVING 630 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	008932					
Check Group: SUPPLIES & MATERIALS		1 0		9815 6/18/2019	100.631.400.000.000.000	\$48.95
					Check #: 76064	
						PO/InvoiceTotal: \$48.95
						Vendor Total: \$48.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARLING, MELISSA 1170 HARMONY RD TWIN FALLS ID 83301 Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 10-12, 2019		1	89450	BOISE/04-12-19 6/18/2019	270.621.380.000.876.000	\$81.00

Check #: 76065

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE SECURITY, INC. P.O. BOX 5774 TWIN FALLS	002062					
	ID 83303-5774					
Check Group:						
MONTHS SECURITY FEE FOR 2018/19 SCHOOL YEAR AT ADMIN. BUILDING		1	83635	236 6/22/2019	100.667.300.001.000.000	\$150.00

Check #: 76066

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMAR, MICHAEL J 117 SMALLEY CIR BUHL	ID 83316					
Check Group: TRAVEL EXPENSE		1 0		MAY 2019 6/18/2019	100.632.380.500.000.000	\$60.61
				Check #: 76067		
					PO/InvoiceTotal:	\$60.61
					Vendor Total:	\$60.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GERTIE'S BRICK OVEN COOKERY 602 2ND AVE. S. TWIN FALLS	005903					
	ID 83301					
Check Group:						
One -Book-One-School Incentive Lunch		1	90399	54071 6/22/2019	191.621.400.491.699.000	\$104.85
					Check #: 76068	
					PO/InvoiceTotal:	<u>\$104.85</u>
					Vendor Total:	<u>\$104.85</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILBERT, ANGIE R						
44 NORTHRIDGE WAY						
JEROME	ID	83338				
Check Group:						
TRAVEL TO BOISE TO ATTEND SESTA TRAINING & MILEPOST SUMMIT ON JUNE 10-14, 2019		1	92364	BOISE/06-14-19 6/18/2019	257.521.380.001.000.000	\$193.48
					Check #: 76069	
PO/InvoiceTotal:						\$193.48
Vendor Total:						\$193.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAYBAR ELECTRIC CO.,INC. FILE 57073 LOS ANGELES CA 90074-7073	001059					
Check Group:						
SIEMON WALL MOUNT CABINET 24"		1	92291	9310494800 6/18/2019	245.663.400.001.000.000	\$632.83
SIEMON RACK MOUNT HINGE		8	92291	9310494800 6/18/2019	245.663.400.001.000.000	\$326.80
				Check #: 76070		
					PO/InvoiceTotal:	\$959.63
Check Group:						
CORNING CCH PNL W/6 LC LC DUPLEX SM		2	92908	9310513846 6/18/2019	245.663.400.001.000.000	\$190.68
C ENT SM LC-LC 12 FIBER ASSEMBLY 100FT		1	92908	9310574168 6/18/2019	245.663.400.001.000.000	\$233.88
				Check #: 76070		
					PO/InvoiceTotal:	\$424.56
					Vendor Total:	\$1,384.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROVER ELECTRIC & PLUMBING SUP 1900 NE 78TH STREET VANCOUVER WA 98665	000546					
Check Group:						
Miscellaneous plumbing supplies.		1	92690	47826 6/18/2019	420.664.416.600.000.000	\$74.31
Miscellaneous plumbing supplies.		1	92690	48047 6/18/2019	420.664.416.600.000.000	\$13.08
Miscellaneous plumbing supplies.		1	92690	48127 6/18/2019	420.664.416.600.000.000	\$3.79
Miscellaneous plumbing supplies.		1	92690	48144 6/18/2019	420.664.416.600.000.000	\$106.49
Miscellaneous plumbing supplies.		1	92690	48423 6/18/2019	420.664.416.600.000.000	\$5.70
Miscellaneous plumbing supplies.		1	92690	48603 6/18/2019	420.664.416.600.000.000	\$3.88

Check #: 76071

PO/InvoiceTotal:	<u>\$207.25</u>
Vendor Total:	<u>\$207.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN & SUITES...	006617					
875 S. ALLEN STREET						
MERIDIAN	ID 83642					
Check Group:						
BOYS BASKETBALL CAMP JUNE 6 - 8, 2019 2 NIGHTS		2	92782	35259 6/18/2019	238.531.380.401.200.209	\$218.00
BOYS BASKETBALL CAMP JUNE 6 - 8, 2019 2 NIGHTS		6	92782	35259 6/18/2019	238.682.300.401.200.209	\$654.00
					Check #: 76072	
						PO/InvoiceTotal: <u>\$872.00</u>
						Vendor Total: <u>\$872.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARVEY'S OFFICE PLUS 1860 KIMBERLY ROAD TWIN FALLS	000284					
	ID 83301					
Check Group:						
Erasers, mars plastic, white		1	91654	0032268-001 6/18/2019	191.546.400.915.000.000	\$26.99
Pencil, woodcase, #2.5		12	91654	0032268-001 6/18/2019	191.546.400.915.000.000	\$41.88
highlighter, accent tank, yw		1	91654	0032268-001 6/18/2019	191.546.400.915.000.000	\$8.99
card, index, ruled 3x5, WE		1	91654	0032268-001 6/18/2019	191.546.400.915.000.000	\$1.49
pen, gel, clr, barl, 0.7mm.bk		1	91654	0032268-001 6/18/2019	191.546.400.915.000.000	\$6.89
marker, sharpie, fine, black		1	91654	0032268-001 6/18/2019	191.546.400.915.000.000	\$8.99
Tape, correction,1pc		1	91654	0032268-001 6/18/2019	191.546.400.915.000.000	\$3.99
pageup,colrd,asst		2	91654	0032268-001 6/18/2019	191.546.400.915.000.000	\$13.90
CHAIR, HI BACK, PADDED SEAT		1	91654	0032268-001 6/18/2019	191.546.400.915.000.000	\$229.00
pencil,colored,50/set		1	91654	0032268-001 6/18/2019	191.546.400.915.000.000	\$10.59
pen, gel, clr, barl, 0.7mm.RD		1	91654	0032268-002 6/18/2019	191.546.400.915.000.000	\$6.89
markers,washable,brdln 40ct		1	91654	0032268-002 6/18/2019	191.546.400.915.000.000	\$17.99

Check #: 76073

PO/InvoiceTotal: \$377.59

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STORAGE CABINET		1	92810	0032643-001 6/18/2019	232.621.400.203.170.173	\$239.00
					Check #: 76073	
						PO/InvoiceTotal: <u>\$239.00</u>
Check Group: Office supplies.		1	92970	0032726-001 6/18/2019	420.663.400.600.000.000	\$121.94
					Check #: 76073	
						PO/InvoiceTotal: <u>\$121.94</u>
						Vendor Total: <u>\$738.53</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAWKES, AMBER R 1864 BOSTON WAY N TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 17-19, 2019		1	90789	SV/04-17-19 6/18/2019	100.611.380.202.000.000	\$42.00

Check #: 76074

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERRETT CENTER FOR ARTS & SCIE P.O. BOX 1238 TWIN FALLS	006534					
	ID 83303					
Check Group:						
Admission to CapCom Go! The Apollo Story Planetarium Show		39	92940	6656-0607-01 6/18/2019	253.682.300.106.179.000	\$117.00
				Check #: 76075		
					PO/InvoiceTotal:	\$117.00
					Vendor Total:	\$117.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOGG, GARY 1015 N. 7300 E. HUNTSVILLE UT 84317	151206					
Check Group: COMPLETE SET OF 12 POSTERS		1	90837	383 6/22/2019	102.621.400.102.170.000	\$45.00

Check #: 76076

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUDL	110908					
29775 NETWORK PLACE						
CHICAGO	IL 60673-1775					
Check Group:						
GIRLS VARSITY BASKETBALL HUDL SILVER ADDITIONAL 6/12/2019 - 6/11/2020		1	92964	00502120 6/18/2019	238.531.400.401.200.206	\$450.00

Check #: 76077

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUMMEL ARCHITECTS, PLLC 2785 N. BOGUS BASIN ROAD BOISE ID 83702	008459					
Check Group:						
SERVICE ORDER #2 FOR USE WITH MASTER AGREEMENT BETWEEN OWNER & ARCHITECT--10 YR. CAPITAL IMPROVEMENT PLAN--SECURITY VESTIBULES AT LINCOLN, MORNINGSIDE & HARRISON		1	88494	9179 6/18/2019	420.632.313.001.000.000	\$3,594.60
					Check #: 76078	
					PO/InvoiceTotal:	\$3,594.60
					Vendor Total:	\$3,594.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO ST. HISTORICAL SOCIETY 2205 OLD PENITENTIARY RD BOISE ID 83712	005452					
Check Group: Entry fee to Penitentiary for Students and Chaperones		108	89844	15689 6/18/2019	234.682.300.104.500.504	\$216.00
					Check #: 76079	
					PO/InvoiceTotal:	<u>\$216.00</u>
					Vendor Total:	<u>\$216.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTER-STATE STUDIO & PUBLISHING CO. 3500 SNYDER AVENUE SEDALIA MO 65302-1177	008658					
Check Group:						
Student Class Photos		153	92596	0000040732 6/18/2019	234.641.400.106.440.448	\$306.00
Staff Group Photos		35	92596	0000040732 6/18/2019	234.641.400.106.440.448	\$70.00
Teacher Class Photos		29	92596	0000040732 6/18/2019	234.641.400.106.440.448	\$58.00

Check #: 76080

PO/InvoiceTotal:	<u> </u>	\$434.00
Vendor Total:	<u> </u>	\$434.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & J ENTERPRISES 1704 ADDISON AVE. E. TWIN FALLS	001190					
Check Group:	ID 83301					
Parts for grounds.		1	92816	56855 6/18/2019	420.665.421.600.000.000	\$699.71
					Check #: 76081	
					PO/InvoiceTotal:	<u>\$699.71</u>
					Vendor Total:	<u>\$699.71</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAKER'S CORPORATE OFFICE 2222 BROADWATER AVE, STE 100	005908					
BILLINGS	MT 59102-4762					
Check Group:						
THANK YOU FOR YOUR HARD WORK ROBYN WEATHERFORD. FROM THE COUNSELORS		1	92592	50074 6/18/2019	238.611.400.401.240.243	\$30.65
					Check #: 76082	
						PO/InvoiceTotal: \$30.65
						Vendor Total: \$30.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIMBERLY HIGH SCHOOL 141 CENTER STREET WEST KIMBERLY ID 83341	005528					
Check Group: Geraniums from Kimberly FFA		130	91068	1006-ROCK CREEK-2019 6/18/2019	100.621.400.112.699.000	\$195.00
				Check #: 76083		
					PO/InvoiceTotal:	\$195.00
					Vendor Total:	\$195.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRENGEL'S HARDWARE 628 MAIN AVE. S. TWIN FALLS	000370					
	ID 83301					
Check Group:						
MISC. HARDWARE		1	84397	B60000 6/22/2019	245.663.400.001.000.000	\$169.41
					Check #: 76084	
					PO/InvoiceTotal:	\$169.41
Check Group:						
Miscellaneous supplies.		1	92575	A114463 6/18/2019	420.664.416.600.000.000	\$56.39
Miscellaneous supplies.		1	92575	A114464 6/18/2019	420.664.416.600.000.000	\$7.99
Miscellaneous supplies.		1	92575	A114542 6/18/2019	420.664.416.600.000.000	\$37.97
Miscellaneous supplies.		1	92575	A114635 6/18/2019	420.664.416.600.000.000	\$13.99
Miscellaneous supplies.		1	92575	A114648 6/18/2019	420.664.416.600.000.000	\$90.96
Miscellaneous supplies.		1	92575	A114740 6/18/2019	420.664.416.600.000.000	\$13.07
Miscellaneous supplies.		1	92575	A114897 6/18/2019	420.664.416.600.000.000	\$35.00
Miscellaneous supplies.		1	92575	A115406 6/18/2019	420.664.416.600.000.000	\$15.99
Miscellaneous supplies.		1	92575	A115461 6/18/2019	420.664.416.600.000.000	\$40.97
Miscellaneous supplies.		1	92575	B58734 6/18/2019	420.664.416.600.000.000	\$44.95
Miscellaneous supplies.		1	92575	B58831 6/18/2019	420.664.416.600.000.000	(\$90.96)

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Miscellaneous supplies.		1	92575	B58993 6/18/2019	420.664.416.600.000.000	\$8.99
Miscellaneous supplies.		1	92575	B59060 6/18/2019	420.664.416.600.000.000	\$82.48
Miscellaneous supplies.		1	92575	B59441 6/18/2019	420.664.416.600.000.000	\$160.95
Miscellaneous supplies.		1	92575	B59473 6/18/2019	420.664.416.600.000.000	\$17.68
Miscellaneous supplies.		1	92575	B59541 6/18/2019	420.664.416.600.000.000	\$57.98
Miscellaneous supplies.		1	92575	B59562 6/18/2019	420.664.416.600.000.000	\$29.94
Miscellaneous supplies.		1	92575	B59569 6/18/2019	420.664.416.600.000.000	\$23.46
Miscellaneous supplies.		1	92575	B59581 6/18/2019	420.664.416.600.000.000	\$15.99

Check #: 76084

PO/InvoiceTotal:	\$663.79
Vendor Total:	\$833.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA QUINTA INN 185 WARBONNET DRIVE MOSCOW	007369					
	ID 83843					
Check Group:						
Hotel room for Advisor		3	90821	346-438256 A 6/18/2019	243.519.380.301.010.000	\$297.00
				Check #: 76085		
					PO/InvoiceTotal:	\$297.00
Check Group:						
STUDENT HOTEL ROOMS		2	92756	346-438256 B 6/18/2019	237.682.300.301.010.010	\$594.00
				Check #: 76085		
					PO/InvoiceTotal:	\$594.00
					Vendor Total:	\$891.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA QUINTA INN & SUITES - BOISE 7965 W. EMERALD STREET BOISE	ID 83704					
Check Group:						
TRAVEL EXPENSE		1 0		702-301161/6-201 9 6/22/2019	237.531.380.301.620.624	\$99.00
PURCHASED SERVICES		1 0		702-301161/6-201 9 6/22/2019	237.682.300.301.620.624	\$408.00
					Check #: 76086	
						PO/InvoiceTotal: <u>\$507.00</u>
						Vendor Total: <u>\$507.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGO SYSTEMS, INC. 13569 COLLECTION CENTER DRIVE CHICAGO IL 60693	003605					
Check Group:						
EV3 Large Servo Motor		8	91577	1190356547 6/18/2019	111.621.400.111.680.693	\$228.55
					Check #: 76087	
					PO/InvoiceTotal:	<u>\$228.55</u>
					Vendor Total:	<u>\$228.55</u>

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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: HANDLE		1	92796	233786 6/18/2019	420.683.421.600.000.000	\$75.55

Check #: 76088

PO/InvoiceTotal:	<u> </u>	\$75.55
Vendor Total:	<u> </u>	\$75.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUCAS, MICHELLE 1211 ADDISON AVE W TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		JUL 2018-MAY 2019 6/22/2019	100.631.380.000.000.000	\$92.50
TRAVEL EXPENSE		1 0		SEPT 2017- JUNE 2018 6/22/2019	100.631.380.000.000.000	\$29.05
					Check #: 76089	
						PO/InvoiceTotal: <u>\$121.55</u>
						Vendor Total: <u>\$121.55</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYTLE SIGNS, INC. P.O. BOX 305 TWIN FALLS	000387					
	ID 83303-0305					
Check Group:						
ACM PANELS... SINGLE SIDED ACM PANELS WITH DIGITAL PRINT LOGOS AS PER SKETCH		1	91303	96045 6/18/2019	238.531.400.401.200.210	\$225.00

Check #: 76090

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS 409 2ND AVENUE SOUTH TWIN FALLS ID 83303	002052					
Check Group:						
8 X 10 REAL WOOD PLAQUE WITH METAL PLATE ENGRAVING		8	91573	88897 6/18/2019	731.515.400.851.030.034	\$419.60
					Check #: 76091	
						PO/InvoiceTotal: \$419.60
Check Group:						
TIME CAPSULE PLAQUE		1	92586	88723 6/22/2019	237.621.400.301.640.670	\$35.00
TIME CAPSULE PLAQUE		1	92586	88917 6/22/2019	237.621.400.301.640.670	\$11.03
					Check #: 76091	
						PO/InvoiceTotal: \$46.03
						Vendor Total: \$465.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MID COLUMBIA BUS CO P.O. BOX 1108 PENDLETON OR 97801	004799					
Check Group:						
RENTAL TRANSPORTATION		1 0		CRHS/SS/05-2019 6/24/2019	191.681.341.498.000.000	\$1,710.00
RENTAL TRANSPORTATION		1 0		ESY/05-2019 6/24/2019	100.681.341.500.180.184	\$2,850.00
CONT TRANS		1 0		MILES OVER/05-2019 6/24/2019	100.681.340.000.000.000	\$1,768.26
				Check #: 76092		
					PO/InvoiceTotal:	\$6,328.26
Check Group:						
BUSES TO TAKE 6TH GRADE TO NAT-SOO-PAH ON MAY 17, 2019		1	87845	RSMS/26-861 6/22/2019	235.682.341.201.050.678	\$481.75
				Check #: 76092		
					PO/InvoiceTotal:	\$481.75
Check Group:						
BUSES TO TAKE 4TH GRADE TO THREE ISLAND CROSSING STATE PARK ON MAY 10, 2019		1	89147	PF/26-829 6/22/2019	234.682.341.111.500.504	\$573.55
				Check #: 76092		
					PO/InvoiceTotal:	\$573.55
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO VARIOUS BUSINESSES TO SHOP ON MAY 2, 2019		1	89575	CRHS/26-779 6/22/2019	257.682.341.001.000.000	\$58.94
				Check #: 76092		
					PO/InvoiceTotal:	\$58.94
Check Group:						

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BUS TO TAKE SPECIAL ED. STUDENTS TO VARIOUS BUSINESSES TO SHOP ON MAY 7, 2019		1	89576	CRHS/26-815 6/22/2019	257.682.341.001.000.000	\$54.02
Check #: 76092						PO/InvoiceTotal: \$54.02
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO VARIOUS BUSINESSES TO SHOP ON MAY 9, 2019		1	89577	CRHS/26-819 6/22/2019	257.682.341.001.000.000	\$62.74
Check #: 76092						PO/InvoiceTotal: \$62.74
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO VARIOUS BUSINESSES TO SHOP ON MAY 14, 2019		1	89578	CRHS/26-833 6/22/2019	257.682.341.001.000.000	\$49.27
Check #: 76092						PO/InvoiceTotal: \$49.27
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO VARIOUS BUSINESSES TO SHOP ON MAY 16, 2019		1	89579	CRHS/26-851 6/22/2019	257.682.341.001.000.000	\$44.52
Check #: 76092						PO/InvoiceTotal: \$44.52
Check Group:						
BUS TO TAKE 2ND GRADE TO TWIN FALLS POOL ON MAY 21, 2019		1	90271	HAR/26-883 6/22/2019	101.682.341.101.680.543	\$74.62
Check #: 76092						PO/InvoiceTotal: \$74.62
Check Group:						
BUSES TO TAKE 6TH GRADE TO THE ORPHEUM THEATER & CITY PARK ON MAY 21, 2019		1	90274	SHMS/26-893 6/22/2019	232.682.341.203.050.678	\$221.01

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Check #: 76092						
						PO/InvoiceTotal: <u> </u>
						\$221.01
Check Group:						
BUSES TO GO TO MINICO HIGH SCHOOL FOR 7TH & 8TH TRACK MEET ON MAY 2, 2019		1	90307	SHMS/26-780 6/22/2019	100.682.341.203.200.000	\$398.64
Check #: 76092						
						PO/InvoiceTotal: <u> </u>
						\$398.64
Check Group:						
BUSES TO GO TO BURLEY HIGH SCHOOL FOR 7TH & 8TH TRACK MEET ON MAY 10, 2019		1	90308	SHMS/26-820 6/22/2019	100.682.341.203.200.000	\$207.10
Check #: 76092						
						PO/InvoiceTotal: <u> </u>
						\$207.10
Check Group:						
BUSES TO TAKE 2ND GRADE TO THE TWIN FALLS CITY POOL ON MAY 17, 2019		1	90481	MS/26-867 6/22/2019	100.682.341.103.000.000	\$143.53
Check #: 76092						
						PO/InvoiceTotal: <u> </u>
						\$143.53
Check Group:						
BUS TO TAKE ERC STUDENTS TO RISING STAR AND PIZZA PIE CAFE ON MAY 1, 2019		1	90522	RSMS/26-795 6/22/2019	100.682.341.201.180.000	\$92.04
Check #: 76092						
						PO/InvoiceTotal: <u> </u>
						\$92.04
Check Group:						
BUS FOR KINDERGARTEN-5TH GRADES TO GO TO CANYON RIDGE TO PERFORM FOR SPRING PLAY DRESS REHEARSAL ON MAY 16, 2019		1	90524	HAR/90524 6/22/2019	234.682.341.101.500.051	\$43.10
Check #: 76092						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$43.10
Check Group:						
BUSES TO TAKE 1ST, 3RD & 5TH GRADES TO CANYON RIDGE TO WATCH PLAY ON MAY 16, 2019		1	90525	HAR/26-852 6/22/2019	101.682.341.101.680.543	\$178.39
						Check #: 76092
						PO/InvoiceTotal: \$178.39
Check Group:						
BUSES TO TAKE KINDERGARTEN, 2ND & 4TH GRADES TO CANYON RIDGE TO WATCH A PLAY ON MAY 16, 2019		1	90526	HAR/26-853 6/22/2019	101.682.341.101.680.543	\$162.23
						Check #: 76092
						PO/InvoiceTotal: \$162.23
Check Group:						
BUSES TO GO TO O'LEARY FOR 7TH & 8TH TRACK MEET ON MAY 2, 2019		1	90972	RSMS/26-778 6/22/2019	100.682.341.201.200.000	\$169.34
						Check #: 76092
						PO/InvoiceTotal: \$169.34
Check Group:						
BUSES TO GO TO BURLEY HIGH SCHOOL FOR 7TH & 8TH TRACK MEET ON MAY 9, 2019		1	90973	RSMS/26-825 6/22/2019	100.682.341.201.200.000	\$508.32
						Check #: 76092
						PO/InvoiceTotal: \$508.32
Check Group:						
BUS TO TAKE 5TH GRADE TO NAT-SOO-PAH ON MAY 20, 2019		1	90974	LIN/26-880 6/22/2019	234.682.341.102.500.505	\$344.65
						Check #: 76092
						PO/InvoiceTotal: \$344.65

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Check Group:						
BUS TO TAKE BAND TO JEROME HIGH SCHOOL FOR PERFORMANCE EVALUATION ON MAY 1, 2019		1	91054	RSMS/26-777 6/22/2019	235.682.341.201.120.121	\$143.72
					Check #: 76092	
					PO/InvoiceTotal:	\$143.72
Check Group:						
BUSES TO TAKE 7TH GRADE TO THE HAGERMAN FISH HATCHERY ON MAY 3, 2019		1	91103	SHMS/26-796 6/22/2019	100.682.341.203.170.000	\$815.69
					Check #: 76092	
					PO/InvoiceTotal:	\$815.69
Check Group:						
BUS (2 TRIPS) AM & PM KINDERGARTEN TO GO TO HERRETT'S CENTER ON MAY 13, 2019		1	91163	LIN/26-831-832 6/22/2019	234.682.341.102.500.500	\$114.22
					Check #: 76092	
					PO/InvoiceTotal:	\$114.22
Check Group:						
BUS TO TAKE AM KINDERGARTEN TO CSI FISH HATCHERY ON MAY 20, 2019		1	91226	SAW/26-878 6/22/2019	234.682.341.110.500.500	\$55.77
					Check #: 76092	
					PO/InvoiceTotal:	\$55.77
Check Group:						
BUS TO TAKE PM KINDERGARTEN TO CSI FISH HATCHERY ON MAY 20, 2019		1	91227	SAW/26-879 6/22/2019	234.682.341.110.500.500	\$58.14
					Check #: 76092	
					PO/InvoiceTotal:	\$58.14
Check Group:						

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BUSES TO TAKE 4TH GRADE TO THE STRICKER RANCH ON MAY 21 & 22, 2019 (ONE BUS EACH DAY)		1	91279	RC/26-882 & 26-894 6/22/2019	100.681.340.000.000.000	\$146.54
					Check #: 76092	
						PO/InvoiceTotal: \$146.54
Check Group:						
BUSES TO TAKE 4TH GRADE TO STRICKER RANCH ON MAY 20, 2019		1	91357	SAW/26-871 6/22/2019	234.682.341.110.500.504	\$185.82
					Check #: 76092	
						PO/InvoiceTotal: \$185.82
Check Group:						
BUS (2 TRIPS) FOR 4TH GRADE TO GO TO STRICKER RANCH ON MAY 17, 2019		1	91361	PF/26-863 6/22/2019	234.682.341.111.500.504	\$146.07
					Check #: 76092	
						PO/InvoiceTotal: \$146.07
Check Group:						
BUSES TO TAKE 2ND GRADE TO TWIN FALLS CITY POOL ON MAY 21, 2019		1	91362	PF/26-887 6/22/2019	234.682.341.111.500.502	\$166.50
					Check #: 76092	
						PO/InvoiceTotal: \$166.50
Check Group:						
BUSES TO TAKE 4TH GRADE TO BOISE ON MAY 9, 2019		1	91635	MS/26-824 6/22/2019	103.682.341.103.680.504	\$673.04
BUSES TO TAKE 4TH GRADE TO BOISE ON MAY 9, 2019		1	91635	MS/26-824 6/22/2019	234.682.341.103.500.504	\$508.76
					Check #: 76092	
						PO/InvoiceTotal: \$1,181.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 2ND GRADE TO THE HERRETT CENTER ON MAY 21, 2019		1	91636	PER/26-890 6/22/2019	234.682.341.104.500.502	\$102.66
Check Group:					Check #: 76092	
					PO/InvoiceTotal:	\$102.66
BUSES TO TAKE 3RD GRADE TO THE BOWLADROME ON MAY 23, 2019		1	91637	PER/26-900 6/22/2019	234.682.341.104.500.503	\$84.29
Check Group:					Check #: 76092	
					PO/InvoiceTotal:	\$84.29
BUS TO TAKE STUDENTS TO HARRY BERRY PARK, DRURY PARK, BOWLADROME & ROCK CREEK TRAIL FOR LIFETIME SPORTS ON MAY 2, 2019		1	91642	MVHS/26-781 6/22/2019	191.681.341.491.000.000	\$101.70
Check Group:					Check #: 76092	
					PO/InvoiceTotal:	\$101.70
BUS TO TAKE STUDENTS TO THE CSI CHALLENGE COURSE ON MAY 3, 2019		1	91643	MVHS/26-784 6/22/2019	191.681.341.491.000.000	\$50.22
Check Group:					Check #: 76092	
					PO/InvoiceTotal:	\$50.22
BUS TO TAKE STUDENTS TO BANBURY HOT SPRINGS & ROCK CREEK PARK ON MAY 6, 2019		1	91644	MVHS/26-814 6/22/2019	191.681.341.491.000.000	\$169.96
Check Group:					Check #: 76092	
					PO/InvoiceTotal:	\$169.96

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BUS TO TAKE STUDENTS TO BOX CANYON, RIDDER ISLAND & MALAD GORGE ON MAY 7, 2019		1	91645	MVHS/26-816 6/22/2019	191.681.341.491.000.000	\$201.31
Check Group:					Check #: 76092	
					PO/InvoiceTotal:	\$201.31
BUS TO TAKE STUDENTS TO CANYON/CENTENNIAL PARK ON MAY 8, 2019		1	91646	MVHS/26-818 6/22/2019	191.681.341.491.000.000	\$115.01
Check Group:					Check #: 76092	
					PO/InvoiceTotal:	\$115.01
BUS TO TAKE STUDENTS CANYON RIMS & NAT-SOO-PAH ON MAY 9, 2019		1	91647	MVHS/26-822 6/22/2019	191.681.341.491.000.000	\$166.78
Check Group:					Check #: 76092	
					PO/InvoiceTotal:	\$166.78
BUS TO TAKE STUDENTS TO BRUNEAU SAND DUNES ON MAY 10, 2019		1	91648	MVHS/26-828 6/22/2019	191.681.341.491.000.000	\$326.76
Check Group:					Check #: 76092	
					PO/InvoiceTotal:	\$326.76
BUS TO TAKE STUDENTS TO BILLINGSLEY CREEK, NIAGARA & CRYSTAL SPRINGS FOR LIFETIME SPORTS ON MAY 13, 2019		1	91815	MVHS/26-830 6/22/2019	191.681.341.491.000.000	\$188.33
Check Group:					Check #: 76092	
					PO/InvoiceTotal:	\$188.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO CANYON RIM, GEMSTONE CLIMBING & PUTTERS GOLF FOR LIFETIME SPORTS ON MAY 14, 2019		1	91816	MVHS/26-835 6/22/2019	191.681.341.491.000.000	\$100.12
Check Group:				Check #: 76092		PO/InvoiceTotal: \$100.12
BUS TO TAKE STUDENTS TO THE CITY OF ROCKS FOR LIFETIME SPORTS ON MAY 15, 2019		1	91817	MVHS/26-840 6/22/2019	191.681.341.491.000.000	\$290.12
Check Group:				Check #: 76092		PO/InvoiceTotal: \$290.12
BUS TO TAKE STUDENTS TO LAZER MANIA, JUMPTIME & ESCAPE ROOM ON MAY 16, 2019		1	91818	MVHS/26-857 6/22/2019	191.681.341.491.000.000	\$112.63
Check Group:				Check #: 76092		PO/InvoiceTotal: \$112.63
BUS TO TAKE STUDENTS TO MAMMOTH TOURIST CAVES FOR LIFETIME SPORTS ON MAY 20, 2019		1	91820	MVHS/26-875 6/22/2019	191.681.341.491.000.000	\$242.40
Check Group:				Check #: 76092		PO/InvoiceTotal: \$242.40
BUS TO TAKE STUDENTS TO THE SOUTH HILLS FOR LIFETIME SPORTS ON MAY 22, 2019		1	91822	MVHS/26-897 6/22/2019	191.681.341.491.000.000	\$219.17
Check Group:				Check #: 76092		PO/InvoiceTotal: \$219.17

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BUS TO TAKE STUDENTS TO BALANCED ROCK FOR LIFETIME SPORTS ON MAY 23, 2019		1	91823	MVHS/26-899 6/22/2019	191.681.341.491.000.000	\$127.72
Check #: 76092						PO/InvoiceTotal: <u>\$127.72</u>
Check Group:						
BUS TO TAKE ERC STUDENTS TO FIRST FEDERAL PARK ON MAY 15, 2019		1	91836	CRHS/26-834 6/22/2019	257.682.341.001.000.000	\$173.30
Check #: 76092						PO/InvoiceTotal: <u>\$173.30</u>
Check Group:						
BUS TO TAKE 3RD GRADE TO SKATELAND ON MAY 21, 2019		1	91837	HAR/26-885 6/22/2019	101.682.341.101.680.543	\$76.36
Check #: 76092						PO/InvoiceTotal: <u>\$76.36</u>
Check Group:						
BUS TO TAKE SENIORS TO CSI FOR ORIENTATION ON MAY 2, 2019		1	91846	MVHS/26-801 6/22/2019	155.682.341.491.240.246	\$46.10
Check #: 76092						PO/InvoiceTotal: <u>\$46.10</u>
Check Group:						
BUSES TO TAKE 3RD GRADE TO THE HERRETT'S CENTER ON MAY 14, 2019		1	91856	LIN/26-836 6/22/2019	234.682.341.102.500.503	\$114.23
Check #: 76092						PO/InvoiceTotal: <u>\$114.23</u>
Check Group:						
BUSES TO TAKE 3RD GRADE TO THE HERRETT'S CENTER ON MAY 10, 2019		1	91858	SAW/26-827 6/22/2019	100.681.340.000.000.000	\$133.08

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Check #: 76092						
						PO/InvoiceTotal: <u> </u>
						\$133.08
Check Group:						
BUSES TO TAKE 2ND GRADE TO SKATELAND & CANDY CANE PARK ON MAY 23, 2019		1	91859	RC/26-898 6/22/2019	234.682.341.112.500.502	\$152.24
Check #: 76092						
						PO/InvoiceTotal: <u> </u>
						\$152.24
Check Group:						
BUS TO TAKE 6TH GRADE TO CSI FOR HELPING HANDS ON MAY 3, 2019		1	91972	RSMS/26-802 6/22/2019	235.682.341.201.170.173	\$71.62
Check #: 76092						
						PO/InvoiceTotal: <u> </u>
						\$71.62
Check Group:						
BUS TO TAKE 7TH GRADE TO THE ANIMAL SHELTER FOR HELPING HANDS ON MAY 3, 2019		1	91973	RSMS/26-803 6/22/2019	280.682.341.201.000.000	\$46.26
Check #: 76092						
						PO/InvoiceTotal: <u> </u>
						\$46.26
Check Group:						
BUS TO TAKE 7TH & 8TH GRADES TO DIERKE'S LAKE FOR HELPING HANDS ON MAY 3, 2019		1	91974	RSMS/26-804 6/22/2019	280.682.341.201.000.000	\$69.76
Check #: 76092						
						PO/InvoiceTotal: <u> </u>
						\$69.76
Check Group:						
BUS TO TAKE 7TH & 8TH GRADES TO SHOSHONE FALLS FOR HELPING HANDS ON MAY 3, 2019		1	91975	RSMS/26-805 6/22/2019	280.682.341.201.000.000	\$88.88
Check #: 76092						
						PO/InvoiceTotal: <u> </u>
						\$88.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE STUDENTS TO HOME DEPOT FOR HELPING HANDS ON MAY 3, 2019		1	91976	RSMS/26-806 6/22/2019	235.682.341.201.170.173	\$42.62
					Check #: 76092	
					PO/InvoiceTotal:	\$42.62
Check Group:						
BUS TO TAKE STUDENTS TO CANYON'S RETIREMENT CENTER FOR HELPING HANDS ON MAY 3, 2019		1	91977	RSMS/26-807 6/22/2019	235.682.341.201.170.173	\$67.65
					Check #: 76092	
					PO/InvoiceTotal:	\$67.65
Check Group:						
BUS TO TAKE 6TH GRADE TO DIERKE'S LAKE FOR HELPING HANDS ON MAY 3, 2019		1	91978	RSMS/91978 6/22/2019	235.682.341.201.170.173	\$71.11
					Check #: 76092	
					PO/InvoiceTotal:	\$71.11
Check Group:						
BUS TO TAKE 6TH GRADE TO TWIN FALLS CITY PARK FOR HELPING HANDS ON MAY 3, 2019		1	91979	RSMS/26-809 6/22/2019	235.682.341.201.170.173	\$49.75
					Check #: 76092	
					PO/InvoiceTotal:	\$49.75
Check Group:						
BUS TO TAKE 7TH & 8TH GRADE TO HARMON PARK FOR HELPING HANDS ON MAY 3, 2019		1	91980	RSMS/26-810 6/22/2019	280.682.341.201.000.000	\$49.91
					Check #: 76092	
					PO/InvoiceTotal:	\$49.91
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO CURRY CROSSING ON MAY 3, 2019		1	91981	BRIDGE/26-782 6/22/2019	191.682.341.492.000.000	\$59.75
				Check #: 76092		
					PO/InvoiceTotal:	\$59.75
Check Group:						
BUS TO TAKE STUDENTS TO BANBURY HOT SPRINGS ON MAY 17, 2019		1	91982	BRIDGE/26-862 6/22/2019	191.682.341.492.000.000	\$184.20
				Check #: 76092		
					PO/InvoiceTotal:	\$184.20
Check Group:						
BUS TO TAKE STUDENTS TO GEMSTONE CLIMBING ON MAY 20, 2019		1	91983	BRIDGE/26-874 6/22/2019	191.682.341.492.000.000	\$67.17
				Check #: 76092		
					PO/InvoiceTotal:	\$67.17
Check Group:						
BUS TO TAKE STUDENTS TO JAKER'S ON MAY 21, 2019		1	91984	BRIDGE/26-884 6/22/2019	191.682.341.492.000.000	\$44.52
				Check #: 76092		
					PO/InvoiceTotal:	\$44.52
Check Group:						
BUS TO TAKE STUDENTS TO THE SOUTH HILLS ON MAY 7, 2019		1	91985	MVHS/26-817 6/22/2019	191.681.341.491.000.000	\$192.98
				Check #: 76092		
					PO/InvoiceTotal:	\$192.98
Check Group:						
BUS TO TAKE STUDENTS TO LITTLE CITY OF ROCKS ON MAY 9, 2019		1	91986	MVHS/26-823 6/22/2019	191.681.341.491.000.000	\$228.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76092						
						PO/InvoiceTotal: \$228.29
Check Group:						
BUS TO TAKE STUDENTS TO THE BOISE ZOO ON MAY 14, 2019		1	91987	MVHS/26-837 6/22/2019	191.681.341.491.000.000	\$488.48
Check #: 76092						
						PO/InvoiceTotal: \$488.48
Check Group:						
BUS TO TAKE 5TH GRADE TO THE TWIN FALLS CITY POOL ON MAY 20, 2019		1	91990	HAR/26-876 6/22/2019	101.682.341.101.680.543	\$170.30
Check #: 76092						
						PO/InvoiceTotal: \$170.30
Check Group:						
BUS (2 TRIPS) TO TAKE BAND TO JEROME HIGH SCHOOL FOR MIDDLE SCHOOL MUSIC FESTIVAL ON MAY 1, 2019		1	92017	SHMS/26-799 6/22/2019	232.682.341.203.120.121	\$168.21
Check #: 76092						
						PO/InvoiceTotal: \$168.21
Check Group:						
BUS TO TAKE PM KINDERGARTEN TO FIRE STATION #1 ON MAY 16, 2019		1	92018	PF/26-859 6/22/2019	234.682.341.111.500.500	\$59.57
Check #: 76092						
						PO/InvoiceTotal: \$59.57
Check Group:						
BUS TO TAKE AM KINDERGARTEN TO FIRE STATION #1 ON MAY 16, 2019		1	92019	PF/26-858 6/22/2019	234.682.341.111.500.500	\$69.23
Check #: 76092						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$69.23
Check Group:						
BUSES TO TAKE 5TH GRADE TO MAGIC BOWL ON MAY 16, 2019		1	92020	OT/26-855 6/22/2019	100.682.341.106.000.000	\$205.62
						Check #: 76092
						PO/InvoiceTotal: \$205.62
Check Group:						
BUSES TO TAKE 2ND GRADE TO YMCA CITY POOL ON MAY 16, 2019		1	92021	OT/26-849 6/22/2019	234.682.341.106.500.502	\$157.31
						Check #: 76092
						PO/InvoiceTotal: \$157.31
Check Group:						
BUS TO TAKE 5TH GRADE TO NAT-SOO-PAH ON MAY 16, 2019		1	92022	BIC/26-856 6/22/2019	234.682.341.109.500.505	\$156.84
						Check #: 76092
						PO/InvoiceTotal: \$156.84
Check Group:						
BUSES TO TAKE 4TH GRADE TO BOISE ON MAY 17, 2019		1	92023	BIC/26-866 6/22/2019	234.682.341.109.500.504	\$1,055.76
						Check #: 76092
						PO/InvoiceTotal: \$1,055.76
Check Group:						
BUSES TO TAKE 3RD GRADE TO SKATELAND ON MAY 21, 2019		1	92024	PF/26-889 6/22/2019	234.682.341.111.500.503	\$150.18
						Check #: 76092
						PO/InvoiceTotal: \$150.18
Check Group:						

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BUS TO TAKE CHOIR TO JEROME HIGH SCHOOL FOR DISTRICT IV MUSIC FESTIVAL ON MAY 1, 2019		1	92028	RSMS/26-798 6/22/2019	235.682.341.201.120.120	\$121.87
Check Group:					Check #: 76092	PO/InvoiceTotal: \$121.87
BUSES TO TAKE 3RD GRADE TO BRIDGEVIEW ESTATES TO SING FOR THE RESIDENTS ON MAY 3, 2019		1	92049	SAW/26-797 6/22/2019	100.681.340.000.000.000	\$113.59
Check Group:					Check #: 76092	PO/InvoiceTotal: \$113.59
BUS TO PICK UP 5TH GRADE STUDENTS FROM IMMANUEL LUTHERAN & SAWTOOTH AND TAKE TO STUART FOR VISIT ON MAY 3, 2019		1	92113	RSMS/26-812 6/22/2019	235.682.341.201.170.173	\$50.06
Check Group:					Check #: 76092	PO/InvoiceTotal: \$50.06
BUS TO TAKE STUDENT COUNCIL TO CSI TO PICK UP TRASH & ADD BARK TO THE TRAILS ON MAY 3, 2019		1	92172	SHMS/26-811 6/22/2019	232.682.341.203.170.173	\$93.31
Check Group:					Check #: 76092	PO/InvoiceTotal: \$93.31
BUS TO TAKE SPECIAL ED. STUDENTS TO CANYON RIDGE FOR UNIFIED TRACK MEET ON MAY 2, 2019		1	92173	TFHS/26800 6/22/2019	237.682.341.301.200.225	\$35.49
Check Group:					Check #: 76092	PO/InvoiceTotal: \$35.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE 1ST GRADE TO 3023 E. 3400 N., TWIN FALLS ON MAY 15, 2019		1	92174	BIC/26-850 6/22/2019	234.682.341.109.500.501	\$89.03
Check Group:					Check #: 76092	PO/InvoiceTotal: \$89.03
BUS TO TAKE 3RD GRADE TO SKATELAND ON MAY 17, 2019		1	92175	BIC/26-869 6/22/2019	234.682.341.109.500.503	\$79.37
Check Group:					Check #: 76092	PO/InvoiceTotal: \$79.37
BUSES TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR COW DAY ON MAY 15, 2019		1	92176	OT/26-841 6/22/2019	100.682.341.001.260.262	\$159.21
Check Group:					Check #: 76092	PO/InvoiceTotal: \$159.21
BUSES TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR COW DAY ON MAY 15, 2019		1	92177	SAW/26-843 6/22/2019	100.682.341.001.260.262	\$146.54
Check Group:					Check #: 76092	PO/InvoiceTotal: \$146.54
BUSES TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR COW DAY ON MAY 15, 2019		1	92178	PF/26-848 6/22/2019	100.682.341.001.260.262	\$156.84
Check Group:					Check #: 76092	PO/InvoiceTotal: \$156.84
BUSES TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR COW DAY ON MAY 15, 2019		1	92179	RC/26-839 6/22/2019	100.682.341.001.260.262	\$73.51

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BUSES TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR COW DAY ON MAY 15, 2019		1	92179	RC/26-844 6/22/2019	100.682.341.001.260.262	\$148.76
Check Group:					Check #: 76092	
					PO/InvoiceTotal:	\$222.27
BUSES TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR COW DAY ON MAY 15, 2019		1	92239	PER/26-842 6/22/2019	100.682.341.001.260.262	\$149.39
Check Group:					Check #: 76092	
					PO/InvoiceTotal:	\$149.39
BUSES TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR COW DAY ON MAY 15, 2019		1	92240	LIN/26-846 6/22/2019	100.682.341.001.260.262	\$152.08
Check Group:					Check #: 76092	
					PO/InvoiceTotal:	\$152.08
BUSES TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR COW DAY ON MAY 15, 2019		1	92241	MS/26-847 6/22/2019	100.682.341.001.260.262	\$148.60
Check Group:					Check #: 76092	
					PO/InvoiceTotal:	\$148.60
BUSES TO TAKE 8TH GRADE TO THE BOWLADROME ON MAY 23, 2019		1	92322	SHMS/26-906 6/22/2019	232.682.341.203.050.666	\$150.18
Check Group:					Check #: 76092	
					PO/InvoiceTotal:	\$150.18
BUS TO TAKE SPECIAL ED. STUDENTS TO THE BOWLADROME ON MAY 14, 2019		1	92341	CRHS/26-932 6/22/2019	238.682.341.401.180.187	\$69.55

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Check #: 76092						
						PO/InvoiceTotal: \$69.55
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO CANYON RIDGE TO TOUR BUILDING & MEET THEIR NEW TEACHERS ON MAY 15, 2019		1	92421	SHMS/26-901	257.682.341.001.000.000	\$66.38
						6/22/2019
Check #: 76092						
						PO/InvoiceTotal: \$66.38
Check Group:						
BUS TO TAKE STUDENT COUNCIL TO REDFISH LAKE ON MAY 29, 2019 & RETURN ON MAY 30, 2019		1	92422	TFHS/26-826	237.682.341.301.550.551	\$745.77
						6/22/2019
Check #: 76092						
						PO/InvoiceTotal: \$745.77
Check Group:						
BUS TO TAKE STUDENTS TO PIZZA PIE CAFE & PICK UP FROM PUTTERS MINI GOLF ON MAY 20, 2019		1	92449	SHMS/26-904	232.682.341.203.170.173	\$90.62
						6/22/2019
Check #: 76092						
						PO/InvoiceTotal: \$90.62
Check Group:						
BUSES TO TAKE 7TH GRADE TO BRUNEAU SAND DUNES ON MAY 21, 2019		1	92450	SHMS/26-886	232.682.341.203.050.665	\$108.36
						6/22/2019
Check #: 76092						
						PO/InvoiceTotal: \$108.36
Check Group:						
BUSES TO TAKE SENIORS TO OREGON TRAIL, LINCOLN, HARRISON, PERRINE AND ROCK CREEK ON MAY 20, 2019		1	92451	CRHS/26-903	100.682.341.401.000.000	\$57.19
						6/22/2019
Check #: 76092						

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						PO/InvoiceTotal: \$57.19
Check Group:						
BUSES TO TAKE 8TH GRADE TO THE CINEMA 13 ON MAY 23, 2019		1	92472	OLMS/26-896 6/22/2019	236.682.341.202.640.648	\$214.68
						Check #: 76092
						PO/InvoiceTotal: \$214.68
Check Group:						
BUS TO TAKE STUDENTS TO THE SOUTH HILLS ON MAY 11, 2019		1	92500	HAR/26-868 6/22/2019	273.682.341.101.000.000	\$208.65
						Check #: 76092
						PO/InvoiceTotal: \$208.65
Check Group:						
BUS TO TAKE 5TH GRADE TO PIZZA PIE CAFE ON MAY 23, 2019		1	92985	RC/26-877 6/22/2019	234.682.341.112.500.505	\$121.03
						Check #: 76092
						PO/InvoiceTotal: \$121.03
Check Group:						
BUS TO TAKE ERC STUDENTS TO FRED MEYER ON MAY 2, 2019		1	92986	RC/26-783 6/22/2019	257.682.341.001.000.000	\$69.71
						Check #: 76092
						PO/InvoiceTotal: \$69.71
Check Group:						
BUS TO TAKE STUDENTS TO SHOP AT SEVERAL BUSINESSES FOR HIRE LEARNING ON MAY 21, 2019		1	92987	CRHS/26-881 6/22/2019	257.682.341.001.000.000	\$52.92
						Check #: 76092
						PO/InvoiceTotal: \$52.92
Check Group:						

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BUSES TO TAKE 5TH GRADE FROM PILLAR FALLS TO O'LEARY FOR ORIENTATION & VISIT ON MAY 3, 2019		1	92991	PF/26-813 6/22/2019	236.682.341.202.170.170	\$78.11
Check Group:					Check #: 76092	
					PO/InvoiceTotal:	\$78.11
BUS TO TAKE STUDENTS TO THE CSI EARLY LEARNING CENTER FOR HELPING HANDS ON MAY 3, 2019		1	92993	OLMS/26-794 6/22/2019	100.681.340.000.000.000	\$121.58
Check Group:					Check #: 76092	
					PO/InvoiceTotal:	\$121.58
BUS TO TAKE STUDENTS TO THE CSI HEALTH SCIENCE BUILDING FOR HELPING HANDS ON MAY 3, 2019		1	92994	OLMS/26-792 6/22/2019	100.681.340.000.000.000	\$74.18
Check Group:					Check #: 76092	
					PO/InvoiceTotal:	\$74.18
BUS TO TAKE STUDENTS TO RISING STAR FOR HELPING HANDS ON MAY 3, 2019		1	92995	OLMS/26-791 6/22/2019	100.681.340.000.000.000	\$86.40
Check Group:					Check #: 76092	
					PO/InvoiceTotal:	\$86.40
BUS TO TAKE STUDENTS TO PILLAR FALLS FOR HELPING HANDS ON MAY 3, 2019		1	92996	OLMS/26-790 6/22/2019	100.681.340.000.000.000	\$67.82
Check Group:					Check #: 76092	
					PO/InvoiceTotal:	\$67.82

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BUS TO TAKE STUDENTS TO LINCOLN FOR HELPING HANDS ON MAY 3, 2019		1	92997	OLMS/26-789 6/22/2019	100.681.340.000.000.000	\$81.43
Check #: 76092						
PO/InvoiceTotal:						\$81.43
Check Group:						
BUS TO TAKE STUDENTS TO BICKEL FOR HELPING HANDS ON MAY 3, 2019		1	92998	OLMS/26-788 6/22/2019	100.681.340.000.000.000	\$84.60
Check #: 76092						
PO/InvoiceTotal:						\$84.60
Check Group:						
BUS TO TAKE STUDENTS TO PERRINE FOR HELPING HANDS ON MAY 3, 2019		1	92999	OLMS/26-787 6/22/2019	100.681.340.000.000.000	\$88.56
Check #: 76092						
PO/InvoiceTotal:						\$88.56
Check Group:						
BUS TO TAKE STUDENTS TO ROCK CREEK FOR HELPING HANDS ON MAY 3, 2019		1	93000	OLMS/26-786 6/22/2019	100.681.340.000.000.000	\$47.37
Check #: 76092						
PO/InvoiceTotal:						\$47.37
Check Group:						
BUS TO TAKE STUDENTS TO SAWTOOTH FOR HELPING HANDS ON MAY 3, 2019		1	93001	OLMS/26-785 6/22/2019	100.681.340.000.000.000	\$47.37
Check #: 76092						
PO/InvoiceTotal:						\$47.37
Vendor Total:						\$24,970.86

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MID COLUMBIA BUS CO., INC. P.O. BOX 1108 PENDLETON OR 97801	004799					
Check Group:						
CONT TRANS		1 0		2018-19 FINAL 6/22/2019	100.681.340.000.000.000	\$10,943.77
RENTAL TRANSPORTATION		1 0		2018-19 FINAL 6/22/2019	273.682.341.101.000.000	\$476.78
RENTAL TRANSPORTATION		1 0		2018-19 FINAL 6/22/2019	251.682.341.203.810.000	\$121.04

Check #: 76093

PO/InvoiceTotal:	<u>\$11,541.59</u>
Vendor Total:	\$11,541.59

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTEL 6- REXBURG 1360 S 12TH W REXBURG	ID 83440					
Check Group:						
PURCHASED SERVICES		1 0		JONES/06-2019 6/22/2019	237.682.300.301.620.624	\$151.18
TRAVEL EXPENSE		1 0		JONES/06-2019 6/22/2019	237.531.380.301.620.624	\$75.59
					Check #: 76094	
PO/InvoiceTotal:						\$226.77
Vendor Total:						\$226.77

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOWER OFFICE SYSTEMS, INC. 227 5TH AVE. E. TWIN FALLS ID 83301	004691					
Check Group:						
Xerox Phaser 6600/ WorkCentre 6605 MFP High Capacity Magenta Compatible Toner Cartridge (6,000 Yield)		3	90084	48547 6/18/2019	100.621.400.112.699.000	\$405.00
Xerox Phaser 6600/ WorkCentre 6605 MFP High Capacity Yellow Compatible Toner Cartridge (6,000 Yield)		2	90084	48547 6/18/2019	100.621.400.112.699.000	\$270.00
Xerox Phaser 6600/ WorkCentre 6605 MFP High Capacity Cyan Compatible Toner Cartridge (6,000 Yield)		3	90084	48547 6/18/2019	100.621.400.112.699.000	\$405.00
Check #: 76095						
						PO/InvoiceTotal: \$1,080.00
Check Group:						
White Board Markers for Kathleen Phipps		1	92799	48956 6/22/2019	100.621.400.001.260.263	\$35.00
Restorative Circle Talk Pieces for Sue Wade		10	92799	48956 6/22/2019	100.621.400.001.260.263	\$110.00
Check #: 76095						
						PO/InvoiceTotal: \$145.00
						Vendor Total: \$1,225.00

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUNOZ VENEGAS, MIREIRA 2138 E 3965 N						
FILER	ID 83328					
Check Group:						
TRAVEL EXPENSE		1 0		MAY 2019 6/18/2019	253.611.380.106.000.000	\$10.85

Check #: 76096

PO/InvoiceTotal:	<u> </u>	\$10.85
Vendor Total:	<u> </u>	\$10.85

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC MAGIC ENTERTAINMENT	008224					
P.O. BOX 2552						
TWIN FALLS	ID 83303-2552					
Check Group:						
SENIOR ALL NIGHT GAME		1	92638	7211 6/18/2019	238.621.300.401.640.670	\$200.00
					Check #: 76097	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>

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Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MVHS/IMPRESSED CHECKING	003369					
512 MAIN AVENUE NORTH						
TWIN FALLS	ID 83301					
Check Group:						
Sales Tax on Yearbook Revenue		1	92961	1163 6/18/2019	239.517.300.491.050.057	\$98.40
Sales Tax on Robotics Revenue		1	92961	1163 6/18/2019	239.621.300.491.640.693	\$18.74
Sales Tax on Home Ec Revenue		1	92961	1163 6/18/2019	239.621.300.491.090.095	\$13.56
					Check #: 76098	
						PO/InvoiceTotal: \$130.70
Check Group:						
Sales Tax on Revenue		1	92962	1167 6/18/2019	239.641.300.491.440.448	\$62.83
					Check #: 76098	
						PO/InvoiceTotal: \$62.83
						Vendor Total: \$193.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPA AUTO PARTS	002828					
P.O. BOX 1425						
TWIN FALLS	ID 83303-1425					
Check Group:						
Miscellaneous supplies.		1	92817	436449 6/18/2019	420.664.416.600.000.000	\$75.98
Miscellaneous supplies.		1	92817	436782 6/18/2019	420.664.416.600.000.000	\$34.56
					Check #: 76099	
						PO/InvoiceTotal: <u>\$110.54</u>
						Vendor Total: <u>\$110.54</u>

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASCO MODESTO	000356					
P.O. BOX 901						
FORT ATKINSON	WI 53538					
Check Group:						
Math Projects		1	91552	378338 6/22/2019	191.517.400.491.110.000	\$7.61
Polygons Poster		1	91552	378338 6/22/2019	191.517.400.491.110.000	\$6.29
					Check #: 76100	
						PO/InvoiceTotal: \$13.90
Check Group:						
gesso		1	91726	412156 6/18/2019	191.517.400.491.020.000	\$24.08
metallic gold spray paint		6	91726	412156 6/18/2019	191.517.400.491.020.000	\$38.40
heat gun		1	91726	412156 6/18/2019	191.517.400.491.020.000	\$61.72
clear varnish		6	91726	412156 6/18/2019	191.517.400.491.020.000	\$31.44
disposable gloves		1	91726	412156 6/18/2019	191.517.400.491.020.000	\$7.60
Synthetic brushes B410		1	91726	412156 6/18/2019	191.517.400.491.020.000	\$138.88
synthetic brushes B-2200		1	91726	412156 6/18/2019	191.517.400.491.020.000	\$116.12
golden round brushes 5/0		5	91726	412156 6/18/2019	191.517.400.491.020.000	\$8.00
golden round brushes - 3/0		5	91726	412156 6/18/2019	191.517.400.491.020.000	\$8.00
golden round brushes - 2/0		6	91726	412156 6/18/2019	191.517.400.491.020.000	\$11.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
large area brushed		4	91726	412156 6/18/2019	191.517.400.491.020.000	\$13.60
disposable paint cups		1	91726	412156 6/18/2019	191.517.400.491.020.000	\$7.48
Plastic wrap		1	91726	412156 6/18/2019	191.517.400.491.020.000	\$15.88
aluminum foil		1	91726	412156 6/18/2019	191.517.400.491.020.000	\$14.52
glue gun		1	91726	412156 6/18/2019	191.517.400.491.020.000	\$17.56
glue sticks		1	91726	412156 6/18/2019	191.517.400.491.020.000	\$29.20
cement dispensers		4	91726	412156 6/18/2019	191.517.400.491.020.000	\$32.80
gorilla glue		1	91726	412156 6/18/2019	191.517.400.491.020.000	\$6.92
1 gal elmers glue		1	91726	412156 6/18/2019	191.517.400.491.020.000	\$15.40
clear elmers		6	91726	412156 6/18/2019	191.517.400.491.020.000	\$12.00
glue sticks		1	91726	412156 6/18/2019	191.517.400.491.020.000	\$20.92
duck tape - purple		1	91726	412156 6/18/2019	191.517.400.491.020.000	\$4.96
duck tape - white		1	91726	412156 6/18/2019	191.517.400.491.020.000	\$4.96
duck tape - black		1	91726	412156 6/18/2019	191.517.400.491.020.000	\$4.96
scissors		2	91726	412156 6/18/2019	191.517.400.491.020.000	\$20.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
X-acto knives		12	91726	412156 6/18/2019	191.517.400.491.020.000	\$34.32
utility knife		1	91726	412156 6/18/2019	191.517.400.491.020.000	\$5.04
utility blades		1	91726	412156 6/18/2019	191.517.400.491.020.000	\$30.24

Check #: 76100

PO/InvoiceTotal: \$737.08

Vendor Total: \$750.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCTM..	009241					
P.O. BOX 75842						
BALTIMORE	MD 21275-5842					
Check Group:						
Developing Essential Understanding of Ratios, Proportions, and Proportional Reasoning for Teaching Mathematics: Grades 6-8 Membership pricing, Member #4543472		1	92824	2866066 6/18/2019	100.621.400.001.260.263	\$26.36
Developing Essential Understanding of Expressions, Equations, and Functions for Teaching Mathematics in Grades 6-8 Member Pricing, Member #4543472		1	92824	2866066 6/18/2019	100.621.400.001.260.263	\$29.56
Developing Essential Understanding of Statistics for Teaching Math in Grades 6-8 Member pricing, Member #4543472		1	92824	2866066 6/18/2019	100.621.400.001.260.263	\$29.56
5 Practices for Orchestrating Productive Mathematic Discussion, 2nd Edition Member Pricing, Membership #4543472		1	92824	2866066 6/18/2019	100.621.400.001.260.263	\$24.76
High - Yield Routines for Grades K-8 Membership Pricing, Member #4543472		1	92824	2866066 6/18/2019	100.621.400.001.260.263	\$19.96
Taking Action: Implementing Effective Mathematics Teaching Practices in Grades 6-8 Member Pricing Member #4543472		1	92824	2866066 6/18/2019	100.621.400.001.260.263	\$30.36
The Impact of Identity in K-8 Mathematics: Rethinking Equity-Based Products Member Pricing Member #4543472		1	92824	2866066 6/18/2019	100.621.400.001.260.263	\$29.56
The Mathematics Lesson Planning Handbook: Your Blue Print for Building Cohesive Lessons, Grades 6-8 Member Pricing Member #4543472		1	92824	2866066 6/18/2019	100.621.400.001.260.263	\$27.16
The 5 Practices in Practice: Successfully Orchestrating Mathematical Discussion in your Middle School Classroom Member Pricing Member #4543472		1	92824	2866066 6/18/2019	100.621.400.001.260.263	\$26.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	92824	2866066 6/18/2019	100.621.400.001.260.263	\$16.87

Check #: 76101

PO/InvoiceTotal:	\$260.51
Vendor Total:	\$260.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTH SIDE BUS CO., INC. 47A SOUTH 100 WEST JEROME	000518					
	ID 83338					
Check Group:						
COACHES TO TAKE SENIORS TO ANAHEIM, CALIFORNIA ON MAY 10, 2019 & RETURN ON MAY 12, 2019		1	87372	6549U 6/18/2019	237.682.341.301.550.561	\$4,330.00
COACHES TO TAKE SENIORS TO ANAHEIM, CALIFORNIA ON MAY 10, 2019 & RETURN ON MAY 12, 2019		1	87372	6549V 6/18/2019	237.682.341.301.550.561	\$4,330.00
					Check #: 76102	
					PO/InvoiceTotal:	\$8,660.00
Check Group:						
BUS TO TAKE CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO PRESTON FOR DISTRICT GOLF MEET ON MAY 6, 2019 (MEET AT HOME DEPOT)		0.5	89112	6549I 6/18/2019	100.682.341.301.200.000	\$490.90
BUS TO TAKE CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO PRESTON FOR DISTRICT GOLF MEET ON MAY 6, 2019 (MEET AT HOME DEPOT)		0.5	89112	6549I 6/18/2019	100.682.341.401.200.000	\$490.90
					Check #: 76102	
					PO/InvoiceTotal:	\$981.80
Check Group:						
BUSES TO GO TO MINICO FOR JV & VARSITY DISTRICT TRACK MEET ON MAY 10, 2019		1	89530	6549P 6/18/2019	100.682.341.301.200.000	\$220.00
BUSES TO GO TO MINICO FOR JV & VARSITY DISTRICT TRACK MEET ON MAY 10, 2019		1	89530	6549Q 6/18/2019	100.682.341.301.200.000	\$220.00
					Check #: 76102	
					PO/InvoiceTotal:	\$440.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO EAGLE HIGH SCHOOL FOR VARSITY STATE TRACK MEET ON MAY 18, 2019		1	89532	6549PP 6/18/2019	100.682.341.301.200.000	\$620.00
Check #: 76102						
PO/InvoiceTotal:						\$620.00
Check Group:						
BUSES TO TAKE BAND & ORCHESTRA FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE HIGH SCHOOL TO THE LAGOON ON MAY 11, 2019		1	89649	6549AA 6/18/2019	238.682.341.401.120.121	\$1,183.00
BUSES TO TAKE BAND & ORCHESTRA FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE HIGH SCHOOL TO THE LAGOON ON MAY 11, 2019		2	89649	6549AA 6/18/2019	131.682.341.301.120.122	\$2,366.00
Check #: 76102						
PO/InvoiceTotal:						\$3,549.00
Check Group:						
BUSES TO TAKE 4TH GRADE TO BOISE ON MAY 17, 2019		1	89650	6549HH 6/18/2019	234.682.341.104.500.504	\$500.00
BUSES TO TAKE 4TH GRADE TO BOISE ON MAY 17, 2019		1	89650	6549II 6/18/2019	234.682.341.104.500.504	\$500.00
Check #: 76102						
PO/InvoiceTotal:						\$1,000.00
Check Group:						
BUS TO GO TO VALLIVUE HIGH SCHOOL IN CALDWELL FOR VARSITY STATE BASEBALL GAMES ON MAY 15, 2019 & RETURN ON MAY 18, 2019		1	89675	6549DD 6/18/2019	100.682.341.301.200.000	\$1,182.00
Check #: 76102						
PO/InvoiceTotal:						\$1,182.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO GO TO MINICO FOR VARSITY TRACK MEET ON MAY 9, 2019		1	89731	6549N 6/18/2019	100.682.341.401.200.000	\$169.40
BUSES TO GO TO MINICO FOR VARSITY TRACK MEET ON MAY 9, 2019		1	89731	6549O 6/18/2019	100.682.341.401.200.000	\$169.40
Check #: 76102						PO/InvoiceTotal: \$338.80
Check Group:						
BUSES TO GO TO MINICO FOR VARSITY TRACK MEET ON MAY 10, 2019		2	89732	6549R 6/18/2019	100.682.341.401.200.000	\$338.80
Check #: 76102						PO/InvoiceTotal: \$338.80
Check Group:						
BUS TO GO TO BOISE FOR VARSITY STATE TRACK MEET ON MAY 16, 2019 & RETURN ON MAY 18, 2019		1	89733	6549EE 6/18/2019	100.682.341.401.200.000	\$500.00
Check #: 76102						PO/InvoiceTotal: \$500.00
Check Group:						
SMALL BUS TO GO TO BOISE FOR VARSITY STATE TENNIS TOURNAMENT ON MAY 17, 2019 & RETURN ON MAY 18, 2019		1	89735	6549JJ 6/18/2019	100.682.341.401.200.000	\$400.00
Check #: 76102						PO/InvoiceTotal: \$400.00
Check Group:						
BUSES TO TAKE CHOIR TO LAYTON, UTAH ON MAY 10, 2019 & RETURN ON MAY 11, 2019		1	89859	6549W 6/18/2019	238.682.341.401.120.120	\$1,000.00
BUSES TO TAKE CHOIR TO LAYTON, UTAH ON MAY 10, 2019 & RETURN ON MAY 11, 2019		1	89859	6549X 6/18/2019	238.682.341.401.120.120	\$1,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76102						
						PO/InvoiceTotal: \$2,000.00
Check Group:						
BUSES TO TAKE 7TH GRADE TO THE STATE FISH HATCHERY IN HAGERMAN ON MAY 14, 2019		6	90265	6549BB 6/18/2019	100.682.341.202.130.000	\$1,056.00
Check #: 76102						
						PO/InvoiceTotal: \$1,056.00
Check Group:						
BUS TO GO TO SUN VALLEY FOR JV & VARSITY TENNIS MATCHES ON MAY 2, 2019		1	90560	6549QQ 6/18/2019	100.682.341.301.200.000	\$395.00
Check #: 76102						
						PO/InvoiceTotal: \$395.00
Check Group:						
BUSES TO TAKE 4TH GRADE TO BOISE ON MAY 20, 2019		2	90561	6549LL 6/18/2019	234.682.341.112.500.504	\$1,248.00
Check #: 76102						
						PO/InvoiceTotal: \$1,248.00
Check Group:						
CHARTER BUSES TO TAKE CHOIR TO LAGOON IN UTAH ON MAY 17, 2019 & RETURN ON MAY 18, 2019		1	90848	6549FF 6/18/2019	237.682.341.301.120.120	\$1,000.00
CHARTER BUSES TO TAKE CHOIR TO LAGOON IN UTAH ON MAY 17, 2019 & RETURN ON MAY 18, 2019		1	90848	6549GG 6/18/2019	237.682.341.301.120.120	\$1,000.00
Check #: 76102						
						PO/InvoiceTotal: \$2,000.00
Check Group:						
BUS TO GO TO POCATELLO FOR DISTRICT TENNIS MATCHES ON MAY 7, 2019 & RETURN ON MAY 8, 2019		1	91101	6549J 6/18/2019	100.682.341.401.200.000	\$865.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76102						
						PO/InvoiceTotal: <u> </u>
						\$865.80
Check Group:						
BUSES TO GO TO BURLEY HIGH SCHOOL FOR 7TH & 8TH TRACK MEET ON MAY 9, 2019		1	91156	6549S 6/18/2019	236.682.341.202.200.200	\$245.00
BUSES TO GO TO BURLEY HIGH SCHOOL FOR 7TH & 8TH TRACK MEET ON MAY 9, 2019		1	91156	6549T 6/18/2019	236.682.341.202.200.200	\$245.00
Check #: 76102						
						PO/InvoiceTotal: <u> </u>
						\$490.00
Check Group:						
BUSES TO TAKE 4TH GRADE TO BOISE ON MAY 10, 2019		1	91353	6549Y 6/18/2019	100.681.340.000.000.000	\$1,000.00
Check #: 76102						
						PO/InvoiceTotal: <u> </u>
						\$1,000.00
Check Group:						
BUS TO TAKE STUDENTS TO BOISE STATE UNIVERSITY FOR COLLEGE TOUR ON MAY 2, 2019		1	91358	6549D 6/18/2019	155.682.341.401.240.246	\$624.00
Check #: 76102						
						PO/InvoiceTotal: <u> </u>
						\$624.00
Check Group:						
BUSES TO TAKE 4TH GRADE TO BOISE ON MAY 15, 2019		2	91632	6549CC 6/18/2019	100.682.341.106.000.000	\$1,248.00
Check #: 76102						
						PO/InvoiceTotal: <u> </u>
						\$1,248.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO PICK UP 5TH GRADE FROM PILLAR FALLS & SAWTOOTH AND TAKE TO O'LEARY FOR 6TH GRADE ORIENTATION ON MAY 3, 2019		1	91634	6549E 6/18/2019	236.682.341.202.170.170	\$100.00
BUSES TO PICK UP 5TH GRADE FROM PILLAR FALLS & SAWTOOTH AND TAKE TO O'LEARY FOR 6TH GRADE ORIENTATION ON MAY 3, 2019		1	91634	6549F 6/18/2019	236.682.341.202.170.170	\$100.00
Check #: 76102						
PO/InvoiceTotal:						\$200.00
Check Group:						
BUSES TO TAKE CHOIR TO JEROME HIGH SCHOOL FOR DISTRICT IV MIDDLE SCHOOL LARGE GROUP FESTIVAL ON MAY 1, 2019		2	91848	6549B 6/18/2019	236.682.341.202.120.120	\$400.00
Check #: 76102						
PO/InvoiceTotal:						\$400.00
Check Group:						
BUS TO GO TO BURLEY HIGH SCHOOL FOR JV BASEBALL GAME ON MAY 1, 2019		1	91965	6549A 6/18/2019	100.682.341.301.200.000	\$175.00
Check #: 76102						
PO/InvoiceTotal:						\$175.00
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO THE UNIFIED STATE TRACK MEET ON MAY 18, 2019		1	91989	6549KK 6/18/2019	257.682.341.001.000.000	\$528.00
Check #: 76102						
PO/InvoiceTotal:						\$528.00
Check Group:						
COACH TO TAKE CULINARY STUDENTS TO JACKPOT ON MAY 10, 2019		1	92010	6549Z 6/18/2019	155.682.341.401.240.246	\$249.60
Check #: 76102						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$249.60
Check Group:						
BUS TO TAKE SENIORS TO STONEHOUSE FOR BREAKFAST & THEN MOVIE ON MAY 2, 2019		1	92143	6549C 6/18/2019	238.682.341.401.640.670	\$60.00
						Check #: 76102
						PO/InvoiceTotal: \$60.00
Check Group:						
BUS TO GO TO MOUNTAIN HOME FOR VARSITY DISTRICT SOFTBALL GAME ON MAY 3, 2019		1	92144	6549G 6/18/2019	100.682.341.401.200.000	\$400.00
						Check #: 76102
						PO/InvoiceTotal: \$400.00
Check Group:						
BUS TO TAKE STAFF & STUDENTS TO WEST JORDAN MIDDLE SCHOOL FOR PROFESSIONAL DEVELOPMENT ON MAY 5, 2019 & RETURN ON MAY 7, 2019		1	92319	6549H 6/18/2019	280.682.341.201.000.000	\$1,441.90
						Check #: 76102
						PO/InvoiceTotal: \$1,441.90
Check Group:						
COACH TO GO TO CENTURY FOR DISTRICT TENNIS MATCHES ON MAY 7, 2019		0.25	92320	6549K 6/18/2019	237.682.341.301.620.628	\$180.00
COACH TO GO TO CENTURY FOR DISTRICT TENNIS MATCHES ON MAY 7, 2019		0.75	92320	6549K 6/18/2019	100.682.341.301.200.000	\$540.00
						Check #: 76102
						PO/InvoiceTotal: \$720.00
Check Group:						
COACH TO GO TO CENTURY FOR DISTRICT TENNIS MATCHES ON MAY 8, 2019		0.25	92321	6549L 6/18/2019	237.682.341.301.620.628	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO GO TO CENTURY FOR DISTRICT TENNIS MATCHES ON MAY 8, 2019		0.75	92321	6549L 6/18/2019	100.682.341.301.200.000	\$540.00
Check #: 76102						
PO/InvoiceTotal:						\$720.00
Check Group:						
BUS TO GO TO POCATELLO FOR DISTRICT BASEBALL GAMES ON MAY 8, 2019		1	92340	6549M 6/18/2019	100.682.341.401.200.000	\$625.00
Check #: 76102						
PO/InvoiceTotal:						\$625.00
Check Group:						
BUS TO TAKE BAND TO JEROME ON MAY 1, 2019		1	92982	6549MM 6/18/2019	100.682.341.202.120.121	\$200.00
Check #: 76102						
PO/InvoiceTotal:						\$200.00
Check Group:						
BUSES TO TAKE 5TH GRADE TO THE CRATERS OF THE MOON ON MAY 17, 2019		1	92983	6549NN 6/18/2019	234.682.341.111.500.505	\$400.00
BUSES TO TAKE 5TH GRADE TO THE CRATERS OF THE MOON ON MAY 17, 2019		1	92983	6549OO 6/18/2019	234.682.341.111.500.505	\$400.00
Check #: 76102						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$35,456.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT P.O. BOX 88040 CHICAGO	IL 60680-1040					
Check Group:						
Medline Adhesive Knuckle Bandages, 1 1/2" x 3", Box Of 100		2	92550	318990572002 6/18/2019	191.541.400.498.000.000	\$25.18
Exact® Vellum Bristol Cover Stock, 8 1/2" x 11", 67 Lb, Gray, Pack Of 250 Sheets		2	92550	321487720001 6/18/2019	191.541.400.498.000.000	(\$11.98)
Exact® Vellum Bristol Cover Stock, 8 1/2" x 11", 67 Lb, Gray, Pack Of 250 Sheets		2	92550	321487721001 6/18/2019	191.541.400.498.000.000	\$11.98
Band-Aid® Brand Flexible Fabric Bandages, Assorted Sizes, Box Of 100		4	92550	328660765001 6/22/2019	191.541.400.498.000.000	\$25.56

Check #: 76103

PO/InvoiceTotal: \$50.74

Vendor Total: \$50.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OREGON TRAIL- IMPRESSED CHECKING	006727					
TWIN FALLS	ID 83301					
Check Group:						
Reimburse Jenn Ship for TLIM Materials		1	92952	1048 6/18/2019	234.641.400.106.440.448	\$98.74
					Check #: 76104	
						PO/InvoiceTotal: \$98.74
Check Group:						
Lighthouse Team Lunch		1	92953	1047 6/18/2019	234.641.400.106.440.448	\$84.61
					Check #: 76104	
						PO/InvoiceTotal: \$84.61
Check Group:						
Books from Alane Adams, Author Visit		1	92959	1046 6/18/2019	234.641.400.106.440.448	\$20.00
					Check #: 76104	
						PO/InvoiceTotal: \$20.00
Check Group:						
Reimburse Mary Doerr for Migrant Supplies		1	92966	1053 6/18/2019	234.641.400.106.440.448	\$48.18
					Check #: 76104	
						PO/InvoiceTotal: \$48.18
Check Group:						
Reimburse Malinda Phillips for Woodboxes - Michael's		1	92988	1054 6/22/2019	234.641.400.106.440.448	\$102.96
					Check #: 76104	
						PO/InvoiceTotal: \$102.96
						Vendor Total: \$354.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACIFIC STEEL & RECYCLING	000531					
P.O. BOX 1413						
TWIN FALLS	ID 83303-1413					
Check Group:						
MISC SUPPLIES		1	91884	6865145 6/18/2019	420.664.416.600.000.000	\$400.26

Check #: 76105

PO/InvoiceTotal:	<u>\$400.26</u>
Vendor Total:	<u>\$400.26</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARADIGM OF IDAHO, INC. 1101 W. RIVER, SUITE 310	150143					
BOISE	ID 83702					
Check Group:						
AMENDMENT TO ORIGINAL CONTRACT TO ADD 6 ADDITIONAL MONTHS AT A REDUCED AMOUNT		1	87191	8/0285-2018 6/22/2019	420.632.310.001.000.000	\$1,250.00
					Check #: 76106	
						PO/InvoiceTotal: <u>\$1,250.00</u>
						Vendor Total: <u>\$1,250.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERSONNEL PLUS 111 FILER AVE. P.O. BOX 6111 TWIN FALLS	006848					
Check Group: TRANSLATION	ID 83303-6111	1 0		9262427 6/22/2019	100.720.304.001.310.312	\$40.20
Check #: 76107						
PO/InvoiceTotal:						\$40.20
Vendor Total:						\$40.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PINNACLE TECHNOLOGIES LLC 560 MAIN AVENUE SOUTH TWIN FALLS ID 83301	110907					
Check Group:						
SERVICE CALL TFHS GROUND FAULT		1	92826	8383 6/18/2019	420.664.300.600.000.000	\$200.00
					Check #: 76108	
						PO/InvoiceTotal: \$200.00
Check Group:						
SERVICE CALL OREGON TRAIL SECURITY SYSTEM		1	92827	8382 6/18/2019	420.664.300.600.000.000	\$130.00
					Check #: 76108	
						PO/InvoiceTotal: \$130.00
						Vendor Total: \$330.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPECO	000562					
5805 EAST 39TH AVE						
DENVER	CO 80207					
Check Group:						
MISC SUPPLIES		1	92658	S3393806-001 6/18/2019	420.664.416.600.000.000	\$34.10
MISC SUPPLIES		1	92658	S3393980-001 6/18/2019	420.664.416.600.000.000	(\$2.01)
				Check #: 76109		
					PO/InvoiceTotal:	\$32.09
Check Group:						
Parts for ground.		1	92811	S3386135-001 6/18/2019	420.665.421.600.000.000	\$297.61
				Check #: 76109		
					PO/InvoiceTotal:	\$297.61
					Vendor Total:	\$329.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES-INC. P.O. BOX 371896 PITTSBURGH PA 15250-7896	006066					
Check Group: Rental Charges for the 18-19 school year for support services office		1	85923	1013210957 6/18/2019	100.632.300.500.000.000	\$189.50

Check #: 76110

PO/InvoiceTotal:	<u>\$189.50</u>
Vendor Total:	<u>\$189.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PIE CAFE						
1826 CANYON CREST DRIVE						
TWIN FALLS	ID 83301					
Check Group:						
Students for lunch		17	92677	05-30-19 6/18/2019	234.682.300.112.500.505	\$102.00
					Check #: 76111	
PO/InvoiceTotal:						\$102.00
Vendor Total:						\$102.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLATT ELECTRIC SUPPLY, INC. P.O. BOX 418759 BOSTON MA 02241-8759	000566					
Check Group:						
DATA CABLING MATERIALS AND SUPPLIES		1	84398	V302586 6/18/2019	245.663.400.001.000.000	\$24.14
DATA CABLING MATERIALS AND SUPPLIES		1	84398	V324977 6/18/2019	245.663.400.001.000.000	\$188.71
				Check #: 76112		
					PO/InvoiceTotal:	\$212.85
Check Group:						
Miscellaneous electrical supplies.		1	92429	V280757 6/18/2019	420.664.416.600.000.000	\$478.00
Miscellaneous electrical supplies.		1	92429	V307540 6/18/2019	420.664.416.600.000.000	\$260.00
Miscellaneous electrical supplies.		1	92429	V336526 6/18/2019	420.664.416.600.000.000	\$203.84
Miscellaneous electrical supplies.		1	92429	V352488 6/18/2019	420.664.416.600.000.000	\$7.78
				Check #: 76112		
					PO/InvoiceTotal:	\$949.62
					Vendor Total:	\$1,162.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO ACTIVE BEHAVIORAL HEALTH 215 UNIVERSITY AVENUE GOODING ID 83330	171026					
Check Group:						
PURCHASED SERVICES		1 0		5011 6/18/2019	260.616.300.500.000.000	\$1,364.16
PURCHASED SERVICES		1 0		5096 6/22/2019	260.616.300.500.000.000	\$1,375.39
				Check #: 76113		
					PO/InvoiceTotal:	\$2,739.55
					Vendor Total:	\$2,739.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY INN. 885 W. MAIN ST. REXBURG	151123					
	ID 83440					
Check Group:						
GIRLS BASKETBALL TOURN JUNE 14, 2019 ONE NIGHT...ATHLETES		1	92277	649283002 6/18/2019	238.682.300.401.200.206	\$125.00
GIRLS BASKETBALL TOURN JUNE 14, 2019 ONE NIGHT...ATHLETES		1	92277	649283610 6/18/2019	238.682.300.401.200.206	\$125.00
GIRLS BASKETBALL TOURN JUNE 14, 2019 ONE NIGHT...COACH		1	92277	649283612 6/18/2019	238.531.380.401.200.206	\$125.00
GIRLS BASKETBALL TOURN JUNE 14, 2019 ONE NIGHT...ATHLETES		1	92277	649283629 6/18/2019	238.682.300.401.200.206	\$125.00

Check #: 76114

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REDFISH LAKE LODGE, LLC BOOKKEEPING OFFICE P.O. BOX 43 JEROME	ID 83338					
Check Group:						
ONE WAY SHUTTLE ACROSS LAKE REDFISH FOR HIKE		18	92617	TFHS/06-29-19 6/18/2019	237.682.300.301.550.551	\$216.00
MOUNTAIN BIKIES- 2 HOURS AT REDFISH		18	92617	TFHS/06-29-19 6/18/2019	237.682.300.301.550.551	\$270.00

Check #: 76115

PO/InvoiceTotal:	\$486.00
Vendor Total:	\$486.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTER CENTER	000599					
851 MAIN AVE. EAST						
TWIN FALLS	ID 83301					
Check Group:						
Equipment rental for the new wood shop.		1	92502	01-218392-02 6/18/2019	420.664.321.600.000.000	\$102.00
Equipment rental for the new wood shop.		1	92502	01-218414-02 6/18/2019	420.664.321.600.000.000	\$62.00
Equipment rental for the new wood shop.		1	92502	01-218529-02 6/18/2019	420.664.321.600.000.000	\$62.00

Check #: 76116

PO/InvoiceTotal:	<u>\$226.00</u>
Vendor Total:	\$226.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REYNOLDS, TEDDY E 255 SAGE ST KIMBERLY	ID 83341					
Check Group:						
TRAVEL EXPENSE		1 0		MAR -19 THRU JUN 19 6/18/2019	100.531.380.301.200.000	\$531.94
TRAVEL EXPENSE		1 0		MAR -19 THRU JUN 19 6/18/2019	237.621.380.301.550.568	\$977.22
					Check #: 76117	
PO/InvoiceTotal:						\$1,509.16
Vendor Total:						\$1,509.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RISE BROADBAND P.O. BOX 844580 BOSTON MA 02284-4580						
Check Group: TELEPHONE SERVICE		1 0		700010513749/06 -2019 6/22/2019	191.661.337.916.390.000	\$104.79

Check #: 76118

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RISING STARS THERAPEUTIC RIDING CTR. INC 3068 E. 3400 N. TWIN FALLS ID 83301	150163					
Check Group: Field trip for Robert Stuart MS IRC students		7	90624	RSMS-05-2019 6/22/2019	100.682.300.500.000.000	\$105.00
				Check #: 76119		
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK ELEMENTARY SCHOOL- IMPRESSED CHECKING 850 FEDERATION ROAD TWIN FALLS	ID 83301					
Check Group: SUPPLIES & MATERIALS		1	0	1049 6/18/2019	234.621.400.112.500.500	\$93.00
					Check #: 76120	
						PO/InvoiceTotal: \$93.00
						Vendor Total: \$93.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION P.O. BOX 5161 TWIN FALLS	111220					
	ID 83303-5161					
Check Group:						
CLEAN WATER TOWER (AS PER ESTIMATE)		1	92846	9899 6/18/2019	420.664.300.600.000.000	\$2,282.50
					Check #: 76121	
						PO/InvoiceTotal: \$2,282.50
Check Group:						
Magic Valley high school, North classroom clean flame sensor.		1	92960	9734 6/18/2019	420.664.300.600.000.000	\$165.00
					Check #: 76121	
						PO/InvoiceTotal: \$165.00
						Vendor Total: \$2,447.50

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RODDA PAINT CO.						
P.O. BOX 24425						
PASADENA CA 91185-4425						
Check Group:						
Paint supplies for summer paint crew.		1	92673	79028878 6/18/2019	420.664.416.600.000.000	\$161.63
Paint supplies for summer paint crew.		1	92673	79028965 6/18/2019	420.664.416.600.000.000	\$299.48
					Check #: 76122	
						PO/InvoiceTotal: <u>\$461.11</u>
						Vendor Total: <u>\$461.11</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S & D AUTOMOTIVE SERVICE, INC. 139 SOUTH BLUE LAKES TWIN FALLS ID 83301	004558					
Check Group: REPLACE IDLER PULLY ON 99 DODGE		1	92879	57811 6/18/2019	420.683.300.600.000.000	\$205.63
					Check #: 76123	
					PO/InvoiceTotal:	<u>\$205.63</u>
					Vendor Total:	<u>\$205.63</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAWTOOTH SHEET METAL 124 BLUE LAKES BLVD S, SUITE 6 TWIN FALLS ID 83303	000475					
Check Group: LOCKER PARTS		1	92923	17793 6/18/2019	420.664.416.600.000.000	\$71.80

Check #: 76124

PO/InvoiceTotal:	<u> </u>	\$71.80
Vendor Total:	<u> </u>	\$71.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC BOOK CLUB..	004174					
P.O. BOX 7504						
JEFFERSON CITY	MO 65102-7504					
Check Group:						
BOOK ORDER-SEE ATTACHED QUOTE		1	91886	1858375643/06-2 019 6/18/2019	251.621.400.201.813.000	\$1,247.00

Check #: 76125

PO/InvoiceTotal:	<u>\$1,247.00</u>
Vendor Total:	<u>\$1,247.00</u>

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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:						
Miscellaneous supplies.		1	92797	1965-9 6/18/2019	420.664.416.600.000.000	\$98.57
Miscellaneous supplies.		1	92797	2137-4 6/18/2019	420.664.416.600.000.000	\$217.52
Miscellaneous supplies.		1	92797	8767-5 6/18/2019	420.664.416.600.000.000	\$29.19
				Check #: 76126		
					PO/InvoiceTotal:	\$345.28
					Vendor Total:	\$345.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHOWERS, GARY T 809 N BIRCH JEROME	ID 83338					
Check Group: TRAVEL EXPENSE		1 0		BOISE/08-05-19 6/18/2019	243.519.380.301.070.086	\$250.00
				Check #: 76127		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH	PA 15264-4481					
Check Group:						
REFRESHMENTS/FOOD & PAPER PRODUCTS ETC FOR GRADUATION		1	91665	1936328 6/22/2019	191.641.413.491.000.000	\$46.72

Check #: 76128

PO/InvoiceTotal:	<u> </u>	\$46.72
Vendor Total:	<u> </u>	\$46.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN PROPANE	001867					
P.O. BOX 12068						
FRESNO	CA 93776					
Check Group:						
Propane		1	90175	134090 6/18/2019	420.664.416.600.000.000	\$12.05
					Check #: 76129	
						PO/InvoiceTotal: <u>\$12.05</u>
						Vendor Total: <u>\$12.05</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TACOMA SCREW PRODUCTS, INC.						
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 35165						
SEATTLE WA 98124-5165						
Check Group:						
Supplies, Nuts bolts @nail shots For new wood shop.		1	92552	23238512 6/18/2019	420.664.416.600.000.000	\$5.31
					Check #: 76130	
PO/InvoiceTotal:						\$5.31
Vendor Total:						\$5.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEK-HUT, INC. 460 S. MAIN STREET TWIN FALLS	009426					
	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		39892 6/18/2019	245.663.300.001.000.000	\$95.00
					Check #: 76131	
						PO/InvoiceTotal: \$95.00
Check Group:						
DARK FIBER SPECIAL CONSTRUCTION DO TO SH (LEASE)		1	78788	75351 6/18/2019	245.663.300.001.000.000	\$18,246.50
					Check #: 76131	
						PO/InvoiceTotal: \$18,246.50
						Vendor Total: \$18,341.50

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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	63837353 6/18/2019	100.621.400.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25504323) SERIAL #TJBH13985		1	83848	63837353 6/18/2019	100.621.400.401.699.000	\$57.00

Check #: 76132

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE BAND SHOPPE 8900 HWY. 65 P.O. BOX 428 CYNTHIANA IN 47612	002527					
Check Group:						
GREEN AIR BLADES		10	92831	092248 6/18/2019	237.515.400.301.120.121	\$319.50
SHIPPING		1	92831	092248 6/18/2019	237.515.300.301.120.121	\$256.95
JARVIS 52" BAND PODIUM		1	92831	092292 6/18/2019	237.515.400.301.120.121	\$725.00
				Check #: 76133		
					PO/InvoiceTotal:	\$1,301.45
					Vendor Total:	\$1,301.45

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MCGRAW-HILL COMPANIES. LOCKBOX 71545 CHICAGO IL 60694-1545	000411					
Check Group:						
Reading Wonderworks Interactive Worktext Grade 5		35	92622	108317895001 6/18/2019	100.621.441.001.260.262	\$397.02
				Check #: 76134		
					PO/InvoiceTotal:	\$397.02
Check Group:						
World of Wonders Comprehensive Package 6 year subscription		2	92656	108349785001 6/18/2019	100.621.441.001.260.262	\$6,698.92
				Check #: 76134		
					PO/InvoiceTotal:	\$6,698.92
					Vendor Total:	\$7,095.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE ID 83714	120201					
Check Group: AD MEETING ONE NIGHT JUNE 4, 2019		1	91345	269142 6/18/2019	100.531.380.401.200.000	\$109.00
					Check #: 76135	
					PO/InvoiceTotal:	<u>\$109.00</u>
					Vendor Total:	<u>\$109.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREADS	008713					
355 ADDISON AVENUE WEST						
TWIN FALLS	ID 83301					
Check Group:						
SUPPLIES & MATERIALS		1 0		24682 6/22/2019	237.531.400.301.200.585	\$1,092.83
SUPPLIES & MATERIALS		1 0		24765 6/22/2019	237.531.400.301.200.585	\$16.00
SUPPLIES & MATERIALS		1 0		24766 6/22/2019	237.531.400.301.200.585	\$360.00
SUPPLIES & MATERIALS		1 0		25800 6/22/2019	237.531.400.301.200.583	\$1,816.50
					Check #: 76136	
						PO/InvoiceTotal: \$3,285.33
Check Group:						
PC Core Tee Quix		2	89283	25201 6/22/2019	111.621.400.111.680.701	\$35.00
PC youth Tee		8	89283	25201 6/22/2019	111.621.400.111.680.701	\$140.00
					Check #: 76136	
						PO/InvoiceTotal: \$175.00
Check Group:						
T-shirts for Robotics Team		23	91610	25547 6/22/2019	111.621.400.111.680.693	\$387.32
					Check #: 76136	
						PO/InvoiceTotal: \$387.32
Check Group:						
JOGGERS		6	92821	25707 6/22/2019	232.531.400.203.200.213	\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRACK JACKET		1	92821	25707 6/22/2019	232.531.400.203.200.213	\$30.00
TRACK HOODIE		1	92821	25707 6/22/2019	232.531.400.203.200.213	\$22.00
Check #: 76136						
PO/InvoiceTotal:						\$172.00
Check Group:						
LANYARDS		200	92822	25706 6/22/2019	232.531.400.203.200.200	\$500.00
Check #: 76136						
PO/InvoiceTotal:						\$500.00
Check Group:						
GLITTER HIGH PONYTAIL CAP		14	92963	25735 6/22/2019	238.531.400.401.200.583	\$168.00
CUSTOM EMB		15	92963	25735 6/22/2019	238.531.400.401.200.583	\$120.00
DISTRICT MADE MENS PERFECT TRI CREW TEE		14	92963	25735 6/22/2019	238.531.400.401.200.583	\$84.00
CAD CUT		14	92963	25735 6/22/2019	238.531.400.401.200.583	\$168.00
PA TRUCKER SNAPBACK		1	92963	25735 6/22/2019	238.531.400.401.200.583	\$6.00
Check #: 76136						
PO/InvoiceTotal:						\$546.00
Vendor Total:						\$5,065.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORE UP, LLC P.O. BOX 1181 TWIN FALLS ID 83303	091209					
Check Group: PURCHASED SERVICES		1 0		35455 6/18/2019	257.521.300.001.000.000	\$105.00
					Check #: 76137	
						PO/InvoiceTotal: \$105.00
Check Group: DISTRICT OFFICE DOCUMENT SHRED SERVICES FOR THE 2018-2019 FISCAL YEAR		1	83651	35534 6/18/2019	100.632.300.001.440.000	\$25.00
					Check #: 76137	
						PO/InvoiceTotal: \$25.00
Check Group: END OF YEAR PICKUP AND SHRED DOCUMENTS		1	91216	35496 6/22/2019	100.621.300.301.699.000	\$90.00
					Check #: 76137	
						PO/InvoiceTotal: \$90.00
Check Group: SERVICE 64 GAL BINS		2	92968	35439 6/18/2019	238.621.300.401.500.523	\$90.00
					Check #: 76137	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$310.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWNE PLACE SUITES 1455 S. CAPITOL BLVD BOISE	009323					
Check Group:	ID 83706-3012					
TRAVEL EXPENSE		1 0		685S300006163 6/22/2019	100.621.380.001.260.263	\$740.15

Check #: 76138

PO/InvoiceTotal:	<u>\$740.15</u>
Vendor Total:	<u>\$740.15</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURE VALLEY COFFEE, INC. 11875 PRESIDENT DRIVE BOISE ID 83713	007719					
Check Group: SUPPLIES & MATERIALS		1 0		06097300 6/22/2019	237.621.400.301.500.528	\$22.50
				Check #: 76139		PO/InvoiceTotal: \$22.50
Check Group: BOTTLES WATER FOR 18/19 YEAR (ESTIMATE)		6 83668		06159632 6/18/2019	100.632.300.001.440.000	\$27.00
				Check #: 76139		PO/InvoiceTotal: \$27.00
Check Group: Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1 83767		06138571 6/18/2019	100.632.400.500.000.000	\$35.00
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1 83767		06159582 6/22/2019	100.632.400.500.000.000	\$28.00
				Check #: 76139		PO/InvoiceTotal: \$63.00
Check Group: 2018-2019 WATER		1 84389		06154209 6/18/2019	238.621.400.401.500.528	\$18.00
				Check #: 76139		PO/InvoiceTotal: \$18.00
						Vendor Total: \$130.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROXELL COMMUNICATIONS, INC. 4675 E COTTON CENTER BLV D, SUITE 155 PHOENIX AZ 85040	002112					
Check Group:						
AVER C36I+ 36 -DEVICE INTELLIGENT CHARGING CART		0.808372	90872	182359 6/18/2019	100.621.400.202.699.000	\$1,139.00
AVER C36I+ 36 -DEVICE INTELLIGENT CHARGING CART		0.191626	90872	182359 6/18/2019	236.621.400.202.680.557	\$270.00
				Check #: 76140		
					PO/InvoiceTotal:	\$1,409.00
Check Group:						
AVER C36I + 36-DEVICE INTELLIGENT CHARGING CART		0.808374 734	90873	183679 6/18/2019	100.621.400.202.699.000	\$1,139.00
AVER C36I + 36-DEVICE INTELLIGENT CHARGING CART		1.191625 266	90873	183679 6/18/2019	236.621.400.202.680.557	\$1,679.00
				Check #: 76140		
					PO/InvoiceTotal:	\$2,818.00
Check Group:						
AVE AVECHRG30IPLUS 30 Device Intelligent Charging Cart		1	92508	182068 6/18/2019	100.621.400.001.260.262	\$1,369.00
				Check #: 76140		
					PO/InvoiceTotal:	\$1,369.00
Check Group:						
AVE AVECHRG30IPLUS 30 - DEVICE INTELLIGENT CHARGING CART		1	92510	182067 6/18/2019	100.621.400.001.260.262	\$1,369.00
				Check #: 76140		
					PO/InvoiceTotal:	\$1,369.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AVE AVECHRG30IPLUS 30 - DEVICE INTELLIGENT CHARGING CART		1	92511	182072 6/18/2019	100.621.400.001.260.262	\$1,369.00
					Check #: 76140	
						PO/InvoiceTotal: \$1,369.00
Check Group:						
AVE AVECHRG30IPLUS 30 - DEVICE INTELLIGENT CHARGING CART		1	92512	182071 6/18/2019	100.621.400.001.260.262	\$1,369.00
					Check #: 76140	
						PO/InvoiceTotal: \$1,369.00
Check Group:						
AVE AVECHRG30IPLUS 30 - DEVICE INTELLIGENT CHARGING CART		1	92513	182070 6/18/2019	100.621.400.001.260.262	\$1,369.00
					Check #: 76140	
						PO/InvoiceTotal: \$1,369.00
Check Group:						
AVE AVECHRG30IPLUS 30 - DEVICE INTELLIGENT CHARGING CART		1	92514	182066 6/18/2019	100.621.400.001.260.262	\$1,369.00
					Check #: 76140	
						PO/InvoiceTotal: \$1,369.00
Check Group:						
AVE AVECHRG30IPLUS 30 - DEVICE INTELLIGENT CHARGING CART		1	92515	182069 6/18/2019	100.621.400.001.260.262	\$1,369.00
					Check #: 76140	
						PO/InvoiceTotal: \$1,369.00
						Vendor Total: \$13,810.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS CITY -ACCOUNTS RECEIVABLE P.O. BOX 1907 TWIN FALLS ID 83303	007250					
Check Group: Admission to city pool		100	91292	0799375 6/18/2019	234.682.300.111.500.502	\$200.00
					Check #: 76141	
						PO/InvoiceTotal: \$200.00
Check Group: 5TH GR GOING TO THE CITY POOL ON MAY 20, 2019		1	92115	0799381 6/18/2019	234.682.300.101.500.543	\$136.00
					Check #: 76141	
						PO/InvoiceTotal: \$136.00
Check Group: FIFTH GRADERS SWIM DAY FOR MAY 23, 9:30 AM TO 11:30 AM		105	92180	0799378 6/18/2019	234.682.300.110.500.502	\$210.00
SECOND GRADERS SWIM DAY -SPECIAL RATE- FOR MAY 22 12:45 PM TO 2:45 PM		1	92180	0799379 6/18/2019	234.682.300.110.500.502	\$90.00
					Check #: 76141	
						PO/InvoiceTotal: \$300.00
Check Group: 2ND GR GOING TO THE CITY POOL ON MAY 21ST		1	92283	0799382 6/18/2019	234.682.300.101.500.543	\$206.00
					Check #: 76141	
						PO/InvoiceTotal: \$206.00
Check Group: STUDENTS AND ADULTS END OF YEAR SWIMMING PARTY MAY 17		96	92324	0799380 6/18/2019	234.682.300.103.500.502	\$192.00
					Check #: 76141	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$192.00
						Vendor Total: \$1,034.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY EXTENSION 630 ADDISON AVENUE WEST. SUITE 1600 TWIN FALLS ID 83301	004782					
Check Group:						
Supplies for 4H STEM unit on chicken embryology - fertilized eggs		1	92260	3881 6/18/2019	273.512.400.101.000.000	\$27.00
					Check #: 76142	
						PO/InvoiceTotal: \$27.00
Check Group:						
STEM: Code Your World Camp Registration Fee (4 kids)		4	92951	3946 6/18/2019	273.682.300.101.000.000	\$200.00
STEM: Krafty Kids Camp Registration Fee (4 kids)		4	92951	3946 6/18/2019	273.682.300.101.000.000	\$200.00
STEM: Dabble in Dissection Camp Registration Fee (2 kids)		2	92951	3946 6/18/2019	273.682.300.101.000.000	\$160.00
STEM: Spice It Up Camp Registration Fee (3 kids)		3	92951	3946 6/18/2019	273.682.300.101.000.000	\$150.00
STEM: Satisfy Your Sweet Tooth Camp Registration Fee (2 kids)		2	92951	3946 6/18/2019	273.682.300.101.000.000	\$100.00
STEM: Robotics WeDo 2.0 Camp Registration Fee (5 kids)		5	92951	3946 6/18/2019	273.682.300.101.000.000	\$250.00
					Check #: 76142	
						PO/InvoiceTotal: \$1,060.00
						Vendor Total: \$1,087.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY SOLID WASTE-1 P.O. BOX 159 BURLEY	004782					
Check Group:	ID 83318					
GARBAGE		1 0		762267 6/18/2019	100.661.336.001.390.000	\$8.63
GARBAGE		1 0		762421 6/18/2019	100.661.336.001.390.000	\$9.00
GARBAGE		1 0		763495 6/18/2019	100.661.336.001.390.000	\$36.38
GARBAGE		1 0		763521 6/18/2019	100.661.336.001.390.000	\$114.38
GARBAGE		1 0		763585 6/18/2019	100.661.336.001.390.000	\$6.38

Check #: 76143

PO/InvoiceTotal:	<u>\$174.77</u>
Vendor Total:	\$174.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS GLASS, LLC 1960 ADDISON AVE EAST TWIN FALLS ID 83301	000679					
Check Group: PURCHASED SERVICES		1 0		15800 6/22/2019	420.664.300.600.000.000	\$340.00
					Check #: 76144	
						PO/InvoiceTotal: \$340.00
Check Group: Perrine Elementary, replace second-floor window.		1	92949	15765 6/18/2019	420.664.300.600.000.000	\$284.00
					Check #: 76144	
						PO/InvoiceTotal: \$284.00
						Vendor Total: \$624.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT-3	000864					
PETTY CASH						
TWIN FALLS	ID 83301					
Check Group:						
SUPPLIES & MATERIAL		1 0		1800 WRITE OFF 6/18/2019	100.631.400.000.000.000	(\$20.00)
NEGOTIATION COSTS		1 0		1869 6/18/2019	100.631.360.000.000.000	\$74.97
SUPPLIES & MATERIALS		1 0		1870 6/18/2019	100.632.400.001.440.000	\$62.03
SUPPLIES & MATERIALS		1 0		1871 6/18/2019	100.632.400.001.440.000	\$5.99
SUPPLIES & MATERIALS		1 0		1872 6/18/2019	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1874 6/18/2019	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1875 6/18/2019	155.611.400.401.240.246	\$24.84
NEGOTIATION COSTS		1 0		1876 6/18/2019	100.631.360.000.000.000	\$77.53
SUPPLIES & MATERIAL		1 0		1878 6/18/2019	100.631.400.000.000.000	\$64.38
SUPPLIES & MATERIALS		1 0		1879 6/19/2019	100.631.400.000.000.000	\$31.00
SUPPLIES & MATERIAL		1 0		1880 6/18/2019	100.632.400.001.440.000	\$38.34
SUPPLIES & MATERIAL		1 0		1881 6/18/2019	100.631.400.000.000.000	\$20.00

Check #: 76145

PO/InvoiceTotal: \$419.08

Vendor Total: \$419.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIED OFFICE SERVICE	009076					
2525 E. 3700 N.						
TWIN FALLS	ID 83301					
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$1500		1	91617	270152 6/18/2019	191.541.400.497.000.000	\$31.65
					Check #: 76146	
					PO/InvoiceTotal:	<u>\$31.65</u>
					Vendor Total:	<u>\$31.65</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL	001813					
P.O. BOX 160						
CALDWELL	ID 83606-0160					
Check Group:						
MOWER FUEL		1	90867	524176 6/18/2019	420.665.420.600.000.000	\$511.72
					Check #: 76147	
						PO/InvoiceTotal: \$511.72
Check Group:						
Fuel for Maintenance Vehicles.		1	92158	912496 6/18/2019	420.683.420.600.000.000	\$897.23
Fuel for Maintenance Vehicles.		1	92158	912526 6/18/2019	420.683.420.600.000.000	\$646.05
					Check #: 76147	
						PO/InvoiceTotal: \$1,543.28
						Vendor Total: \$2,055.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL CO. 220 EASTLAND DRIVE S. P.O. BOX 5159 TWIN FALLS	001813					
	ID 83303-5159					
Check Group:						
PURCHASED SERVICES		1 0		196106 6/22/2019	241.515.300.301.000.000	\$25.90
PURCHASED SERVICES		1 0		196160 6/22/2019	241.515.300.301.000.000	\$37.11
PURCHASED SERVICES		1 0		196262 6/22/2019	241.515.300.301.000.000	\$26.80
PURCHASED SERVICES		1 0		196297 6/22/2019	241.515.300.301.000.000	\$39.01
PURCHASED SERVICES		1 0		196315 6/22/2019	241.515.300.301.000.000	\$34.76
PURCHASED SERVICES		1 0		196375 6/22/2019	241.515.300.301.000.000	\$31.83
PURCHASED SERVICES		1 0		196387 6/22/2019	241.515.300.301.000.000	\$22.26
PURCHASED SERVICES		1 0		196473 6/22/2019	241.515.300.301.000.000	\$31.80
PURCHASED SERVICES		1 0		196598 6/22/2019	241.515.300.301.000.000	\$36.48
PURCHASED SERVICES		1 0		196638 6/22/2019	241.515.300.301.000.000	\$28.30
PURCHASED SERVICES		1 0		196644 6/22/2019	241.515.300.301.000.000	\$28.78
PURCHASED SERVICES		1 0		196648 6/22/2019	241.515.300.301.000.000	\$27.84
PURCHASED SERVICES		1 0		196718 6/22/2019	241.515.300.301.000.000	\$24.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	196736 6/22/2019	241.515.300.301.000.000	\$30.35
PURCHASED SERVICES		1	0	196801 6/22/2019	241.515.300.301.000.000	\$33.35
PURCHASED SERVICES		1	0	196806 6/22/2019	241.515.300.301.000.000	\$24.22
PURCHASED SERVICES		1	0	6567 6/22/2019	241.515.300.301.000.000	\$33.40

Check #: 76148

PO/InvoiceTotal:	<u>\$516.62</u>
Vendor Total:	<u>\$516.62</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALCOM SALT LAKE CITY, LC 852 E ARROWHEAD LN SALT LAKE CITY UT 84107	003750					
Check Group:						
EPSON OMNILINK TM-T88VL RECEIPT PRINTER - THERMAL LINE - ROLL (3.13 IN) - 180 DPI - UP TO 826.8 INCH/MIN - USB, LAN, SERIAL - BLACK		2	91385	620214 6/18/2019	100.622.400.301.000.000	\$558.00
					Check #: 76149	
						PO/InvoiceTotal: \$558.00
Check Group:						
450 G4 Y9F94UT 2 LCD'S FOR 450 G4 860030-002 GNRC PNL 15.6 HD AG WLED SVA e		1	91386	620730 6/18/2019	243.519.400.491.030.000	\$129.41
13.3 IN HD LED SVA AG		1	91386	620730 6/18/2019	243.519.400.491.030.000	\$194.46
					Check #: 76149	
						PO/InvoiceTotal: \$323.87
Check Group:						
EREPLACEMENTS ELPLP57-ER, V13H010L57-ER(COMPATIBLE BULB) PROJECTOR LAMP-2000 HOURS-FOR EPSON EB-440, EB-450, EB-455, EB-460, EB-465;BRIGHTLINK 450, 455; POWERLITE 450, 460		7	91387	620203 6/18/2019	121.621.400.201.170.000	\$504.00
					Check #: 76149	
						PO/InvoiceTotal: \$504.00
Check Group:						
HPE ARUBA 3810M 16SFP+ SWITCH		2	92294	617332 6/22/2019	245.663.480.001.000.000	\$11,913.70
HPE ARUBA X371 POWER SUPPLY		4	92294	617332 6/22/2019	245.663.400.001.000.000	\$905.72

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HPE ARUBA 2530 POWER ADAPTER SHELF		3	92294	617332 6/22/2019	245.663.400.001.000.000	\$96.00
TRIPP-LITE USB C NETWORK ADAPTER		3	92294	617332 6/22/2019	245.663.400.001.000.000	\$48.00
AXIOM LX TRANSCEIVER		10	92294	617332 6/22/2019	245.663.400.001.000.000	\$460.00
AXIOM LX TRANSCEIVER		10	92294	620717 6/18/2019	245.663.400.001.000.000	(\$460.00)
Check #: 76149						
						PO/InvoiceTotal: <u>\$12,963.42</u>
Check Group:						
DELL DRUM KIT		2	92836	620054 6/18/2019	100.632.400.001.440.443	\$178.00
Check #: 76149						
						PO/InvoiceTotal: <u>\$178.00</u>
Check Group:						
C2G 2M LC-LC SM YELLOW FIBER CABLE		20	92909	620330 6/18/2019	245.663.400.001.000.000	\$380.00
BARRACUDA ENERGIZE UPDATES 1 YR		1	92909	620473 6/18/2019	245.663.300.001.000.000	\$1,307.36
BARRACUDA INSTANT REPLACEMENT 1 YR		1	92909	620473 6/18/2019	245.663.300.001.000.000	\$1,621.26
C2G 2M LC-LC SM YELLOW FIBER CABLE		6	92909	620473 6/18/2019	245.663.400.001.000.000	\$114.00
CRUCIAL MX500 250GB SSD		80	92909	620757 6/18/2019	245.663.400.001.000.000	\$3,120.00
Check #: 76149						
						PO/InvoiceTotal: <u>\$6,542.62</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CYAN Original toner cartridge for Phaser 6600; WorkCentre 6605		1	92938	620529 6/18/2019	100.632.400.001.440.451	\$116.00
magenta Original toner cartridge for Phaser 6600; WorkCentre 6605		1	92938	620529 6/18/2019	100.632.400.001.440.451	\$116.00
Yellow Original toner cartridge for Phaser 6600; WorkCentre 6605		1	92938	620529 6/18/2019	100.632.400.001.440.451	\$116.00
Black Original toner cartridge for Phaser 6600; WorkCentre 6605		2	92938	620529 6/18/2019	100.632.400.001.440.451	\$212.00

Check #: 76149

PO/InvoiceTotal:	<u>\$560.00</u>
Vendor Total:	<u>\$21,629.91</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATTS HYDRAULIC & REPAIR, LLC 1982 FLORAL AVE. TWIN FALLS ID 83301	009216					
Check Group: Repairs on Ford tractor hydraulics.		1	92887	206383 6/18/2019	420.665.300.600.000.000	\$192.68
					Check #: 76150	
					PO/InvoiceTotal:	<u>\$192.68</u>
					Vendor Total:	<u>\$192.68</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WCP SOLUTIONS						
P.O. BOX 84145						
SEATTLE	WA	98124-5445				
Check Group:						
ANDERSON MATTING INDOOR FLOOR MAT, WATERHOG PREMIER, BLACK SMOKE, 4' X 6'		1	90570	11255506 6/18/2019	420.661.417.600.000.000	\$111.82
ANDERSON MATTING INDOOR FLOOR MATS, WATERHOG PREMIER, BLACK SMOKE, 4' X 8'		3	90570	11255506 6/18/2019	420.661.417.600.000.000	\$516.72
					Check #: 76151	
						PO/InvoiceTotal: <u>\$628.54</u>
						Vendor Total: <u>\$628.54</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

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: Rental equipment, to remove trees at Sawtooth.		1	92685	001003460 6/18/2019	420.664.321.600.000.000	\$555.50

Check #: 76152

PO/InvoiceTotal:	<u>\$555.50</u>
Vendor Total:	<u>\$555.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

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	MAY-JUNE 2019 6/18/2019	720.222.200.000.000.000	\$162.00

Check #: 76153

PO/InvoiceTotal:	<u>\$162.00</u>
Vendor Total:	<u>\$162.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$275,888.44

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1108 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO CAREER & TECHNICAL EDUCATION.						
-						
-						
-						
Check Group:						
HELD FOR OTHERS		1	0	REFUND-OVERP AYMENT 6/25/2019	720.222.200.000.000.000	\$90,744.06
				Check #: 76154		
					PO/InvoiceTotal:	\$90,744.06
					Vendor Total:	\$90,744.06

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1108 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEDGWICK CLAIMS MGMT SERVICES						
ABG RECOVERY US/ATTN: CLAIM #188050322						
P.O. BOX 932906						
CLEVELAND OH 44193						
Check Group:						
VEHICLES		1 0		188050322 6/25/2019	490.531.560.401.200.000	\$21,950.04
					Check #: 76155	
PO/InvoiceTotal:						\$21,950.04
Vendor Total:						\$21,950.04

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1108 06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHING STATE UNIVERSITY. CONFERENCE MANAGEMENT P.O. BOX 645222 PULLMAN WA 99164-5222	009455					
Check Group: GEAR UP West 2019 Registration		4	92600	42194483-2019 6/25/2019	280.621.380.201.000.000	\$900.00
				Check #: 76156		
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1108

06/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$113,594.10

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

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: TELEPHONE SERVICE		1 0		PHONE/06-2019 6/27/2019	100.661.337.001.390.000	\$50.00

Check #: 76159

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUCK INSTITUTE FOR EDUCATION 3 HAMILTON LANDING, STE 220 NOVATO CA 94949	180404					
Check Group:						
Book: PBL in the Elementary Grades: Step by Step Guidance, Tools and Tips for Standards-Focused K-5 Projects ISBN: 978-0-9968598-2-0		10	92445	03665 6/27/2019	100.621.400.001.260.262	\$313.80
					Check #: 76160	
						PO/InvoiceTotal: \$313.80
						Vendor Total: \$313.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

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:						
Supplies needed to maintain grounds.		1	92958	85876 6/27/2019	420.665.418.600.000.000	\$243.89
					Check #: 76161	
						PO/InvoiceTotal: <u>\$243.89</u>
						Vendor Total: <u>\$243.89</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

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:						
WOODEN MALLET OAK AND ACRYLIC WALL DISPLAY -6 MAG OR 12 BROCHURE DISPLAY 23-7/8" X 30" X 2-7/8"...MEDIUM OAK		3	92948	6632244 6/27/2019	238.611.400.401.240.243	\$509.97
LESS DISCOUNT		1	92948	6632244 6/27/2019	238.611.400.401.240.243	(\$35.69)
SHIPPING		1	92948	6632244 6/27/2019	238.611.400.401.240.243	\$75.27
					Check #: 76162	
						PO/InvoiceTotal: <u>\$549.55</u>
						Vendor Total: <u>\$549.55</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESLINGER, DARLENE 2778 CHAPARRAL CIR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		TX/06-22-19-FIAN L 6/27/2019	131.621.380.301.050.056	\$20.70
				Check #: 76163		
					PO/InvoiceTotal:	\$20.70
					Vendor Total:	\$20.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

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:						
Miscellaneous supplies.		1	92800	7289205 6/27/2019	420.664.416.600.000.000	\$67.33
Miscellaneous supplies.		1	92800	7302336 6/27/2019	420.664.416.600.000.000	\$321.22
				Check #: 76164		
					PO/InvoiceTotal:	<u>\$388.55</u>
					Vendor Total:	<u>\$388.55</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FISHER, JANET 3697 SHERMAN STREET TWIN FALLS	001888					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		SEPT 2018-JUNE 2019 6/27/2019	100.651.380.001.000.000	\$87.61

Check #: 76165

PO/Invoice Total:	<u>\$87.61</u>
Vendor Total:	<u>\$87.61</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

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:						
MISC. BOOKS AS PER ATTACHED		1	91755	474504F 6/27/2019	104.622.400.104.000.000	\$261.51
processing fee		1	91755	474504F 6/27/2019	104.622.400.104.000.000	\$15.45
				Check #: 76166		
					PO/InvoiceTotal:	<u>\$276.96</u>
					Vendor Total:	<u>\$276.96</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

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:						
Miscellaneous supplies.		1	92812	421932 6/27/2019	420.664.416.600.000.000	\$4.39
Miscellaneous supplies.		1	92812	424762 6/27/2019	420.664.416.600.000.000	\$190.07
Miscellaneous supplies.		1	92812	426684 6/27/2019	420.664.416.600.000.000	\$317.54
Miscellaneous supplies.		1	92812	426989 6/27/2019	420.664.416.600.000.000	\$25.19
Miscellaneous supplies.		1	92812	42737 6/27/2019	420.664.416.600.000.000	(\$1,123.20)
Miscellaneous supplies.		1	92812	427420 6/27/2019	420.664.416.600.000.000	\$331.40
Miscellaneous supplies.		1	92812	427432 6/27/2019	420.664.416.600.000.000	\$117.63
Miscellaneous supplies.		1	92812	427448 6/27/2019	420.664.416.600.000.000	\$37.99
Miscellaneous supplies.		1	92812	43437 6/27/2019	420.664.416.600.000.000	(\$43.59)
					Check #: 76167	
					PO/InvoiceTotal:	(\$142.58)
Check Group:						
Miscellaneous supplies.		1	92872	427186 6/27/2019	420.664.416.600.000.000	\$1,099.95
Miscellaneous supplies.		1	92872	427304 6/27/2019	420.664.416.600.000.000	\$125.00
					Check #: 76167	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,224.95</u>
						Vendor Total: <u>\$1,082.37</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

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:						
Migrant Summer School Supplies		1	92971	0124270 6/27/2019	253.541.400.106.179.000	\$27.40

Check #: 76168

PO/InvoiceTotal:	\$27.40
Vendor Total:	\$27.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

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:						
3M GYM FLOOR SCREENS, 120 GRIT, 19", 12 PER CASE		8	90569	1003107 6/27/2019	420.664.417.600.000.000	\$583.68
					Check #: 76169	
						PO/InvoiceTotal: \$583.68
Check Group:						
Miscellaneous supplies.		1	92809	1001521-01 6/27/2019	420.664.416.600.000.000	\$15.77
Miscellaneous supplies.		1	92809	1003598 6/27/2019	420.664.416.600.000.000	\$683.45
					Check #: 76169	
						PO/InvoiceTotal: \$699.22
						Vendor Total: \$1,282.90

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Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRIDIRON DREAMS FOOTBALL ACADEMY						
8701 W CANTERBURY ST						
BOISE	ID	83704				
Check Group:						
PURCHASED SERVICES		1	0	TFHS CAMP 6/27/2019	237.682.300.301.620.623	\$2,165.00
					Check #: 76170	
PO/InvoiceTotal:						\$2,165.00
Vendor Total:						\$2,165.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

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	92690	48818 6/27/2019	420.664.416.600.000.000	\$2.70
Check #: 76171						
PO/InvoiceTotal:						\$2.70
Vendor Total:						\$2.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERRETT CENTER FOR ARTS & SCIENCE P.O.BOX 1238 TWIN FALLS ID 83303	000160					
Check Group: PURCHASED SERVICES		1 0		6656-0625-01 6/27/2019	253.682.300.106.179.000	\$144.00
Check #: 76172						
PO/InvoiceTotal:						\$144.00
Vendor Total:						\$144.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUDL	110908					
29775 NETWORK PLACE						
CHICAGO	IL 60673-1775					
Check Group:						
PURCHASED SERVICES		1 0		00547626 6/27/2019	237.531.300.301.620.630	\$800.00

Check #: 76173

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION 8011 USTICK ROAD BOISE	001944					
	ID 83704					
Check Group:						
LIFE TIME PASS FOR MARK SCHAAL		1	92058	A2319 6/27/2019	237.531.300.301.200.200	\$100.00
					Check #: 76174	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

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					
MISC SUPPLIES		1	92625	56885 6/27/2019	420.664.416.600.000.000	\$33.28
MISC SUPPLIES		1	92625	56895 6/27/2019	420.664.416.600.000.000	\$32.00
MISC SUPPLIES		1	92625	56913 6/27/2019	420.664.416.600.000.000	\$27.00
MISC SUPPLIES		1	92625	56926 6/27/2019	420.664.416.600.000.000	\$44.82

Check #: 76175

PO/Invoice Total:	\$137.10
Vendor Total:	\$137.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNNY CARINO'S ITALIAN RESTAURANT 1921 BLUE LAKES BLVD TWIN FALLS	008722					
Check Group:	ID 83301					
Teacher appreciation meal during conferences.		1	90405	1738619 6/27/2019	100.621.400.104.699.000	\$154.45
				Check #: 76176		
					PO/InvoiceTotal:	\$154.45
					Vendor Total:	\$154.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

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:						
Miscellaneous supplies.		1	92575	A116092 6/27/2019	420.664.416.600.000.000	\$18.99
Miscellaneous supplies.		1	92575	A116259 6/27/2019	420.664.416.600.000.000	\$53.53
Miscellaneous supplies.		1	92575	A116397 6/27/2019	420.664.416.600.000.000	\$4.98
Miscellaneous supplies.		1	92575	A116682 6/27/2019	420.664.416.600.000.000	\$7.58
Miscellaneous supplies.		1	92575	B59704 6/27/2019	420.664.416.600.000.000	\$53.90
Miscellaneous supplies.		1	92575	B59896 6/27/2019	420.664.416.600.000.000	\$192.94
Miscellaneous supplies.		1	92575	B59946 6/27/2019	420.664.416.600.000.000	\$25.98

Check #: 76177

PO/InvoiceTotal:	\$357.90
Vendor Total:	\$357.90

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Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

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/04-2019 6/27/2019	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/05-2019 6/27/2019	100.661.337.001.390.000	\$50.00
					Check #: 76178	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

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	30019-94 6/27/2019	100.621.385.301.699.000	\$36.00

Check #: 76179

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

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY HIGH SCHOOL. CULINARY DEPT. 512 MAIN AVE. N. TWIN FALLS	ID 83301					
Check Group:						
BREAKFAST FOR VISA STUDENTS ON APRIL 4, 2019 AT 7:45 A.M.		20	89507	VISA/04-04-19 6/27/2019	156.611.400.001.189.189	\$140.00

Check #: 76180

PO/InvoiceTotal:	<u>\$140.00</u>
Vendor Total:	\$140.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS 409 2ND AVENUE SOUTH TWIN FALLS	002052					
Check Group:	ID 83303					
SUPPLIES & MATERIALS		1 0		88179 6/27/2019	237.621.400.301.640.671	\$38.20

Check #: 76181

PO/InvoiceTotal:	<u> </u>	\$38.20
Vendor Total:	<u> </u>	\$38.20

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Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOWER OFFICE SYSTEMS, INC. 227 5TH AVE. E. TWIN FALLS	004691					
Check Group:	ID 83301					
HP 950XL BLACK INK FOR OFFICEJET 8600		1	92939	48970 6/27/2019	100.632.400.001.440.446	\$43.99
					Check #: 76182	
					PO/InvoiceTotal:	<u>\$43.99</u>
					Vendor Total:	<u>\$43.99</u>

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Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPA AUTO PARTS	002828					
P.O. BOX 1425						
TWIN FALLS	ID 83303-1425					
Check Group:						
Miscellaneous supplies.		1	92817	445714 6/27/2019	420.664.416.600.000.000	\$22.32
					Check #: 76183	
						PO/InvoiceTotal: <u>\$22.32</u>
						Vendor Total: <u>\$22.32</u>

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Voucher Detail Listing

Voucher Batch Number: 1109 06/27/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OREGON TRAIL- IMPRESSED CHECKING	006727					
TWIN FALLS	ID 83301					
Check Group:						
Yearly Planner Calendar for Secretary from Office Depot		1	93005	1055 6/27/2019	234.641.400.106.440.448	\$29.67
					Check #: 76184	
					PO/InvoiceTotal:	<u>\$29.67</u>
					Vendor Total:	<u>\$29.67</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACIFIC STEEL & RECYCLING	000531					
P.O. BOX 1413						
TWIN FALLS	ID 83303-1413					
Check Group:						
MISC SUPPLIES		1	91884	6873420 6/27/2019	420.664.416.600.000.000	\$21.10
					Check #: 76185	
					PO/InvoiceTotal:	<u>\$21.10</u>
					Vendor Total:	<u>\$21.10</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEARSON EDUCATION-2 P.O. BOX 409496 ATLANTA GA 30384-9496	009120					
Check Group:						
EVENT FEE FOR KHRISTA BUSCHHORN AND RENAY SKOV TO ATTEND SIOP NATIONAL CONFERENCE ON JULY 16-17, 2019		2	92716	7026714688 6/27/2019	270.621.380.000.876.000	\$1,300.00
DEVELOPING ACADEMIC LANGUAGE		1	92716	7026714688 6/27/2019	270.621.380.000.876.000	\$300.00
				Check #: 76186		
					PO/InvoiceTotal:	\$1,600.00
					Vendor Total:	\$1,600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLATT ELECTRIC SUPPLY, INC. P.O. BOX 418759 BOSTON MA 02241-8759	000566					
Check Group:						
DATA CABLING MATERIALS AND SUPPLIES		1	84398	V369413 6/27/2019	245.663.400.001.000.000	\$356.08
					Check #: 76187	
						PO/InvoiceTotal: <u> </u> \$356.08
Check Group:						
Miscellaneous electrical supplies.		1	92429	V383902 6/27/2019	420.664.416.600.000.000	\$315.92
Miscellaneous electrical supplies.		1	92429	V420134 6/27/2019	420.664.416.600.000.000	(\$23.88)
Miscellaneous electrical supplies.		1	92429	V420168 6/27/2019	420.664.416.600.000.000	\$42.99
Miscellaneous electrical supplies.		1	92429	V431020 6/27/2019	420.664.416.600.000.000	\$169.54
Miscellaneous electrical supplies.		1	92429	V4398341 6/27/2019	420.664.416.600.000.000	\$74.03
Miscellaneous electrical supplies.		1	92429	V452006 6/27/2019	420.664.416.600.000.000	\$1,393.86
Miscellaneous electrical supplies.		1	92429	V458577 6/27/2019	420.664.416.600.000.000	\$234.94
					Check #: 76187	
						PO/InvoiceTotal: <u> </u> \$2,207.40
						Vendor Total: <u> </u> \$2,563.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLOSS, CARRIE L 83 SOUTH 200 WEST JEROME	002674					
Check Group:	ID 83338					
TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE ICDC DECA CONFERENCE ON APRIL 27-MAY 1, 2019		1	90960	FL/05-01-19 6/27/2019	243.519.380.301.040.000	\$308.00

Check #: 76188

PO/InvoiceTotal:	<u>\$308.00</u>
Vendor Total:	<u>\$308.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUMBMASTER	000529					
P.O. BOX 117187						
ATLANTA	GA 30368-7187					
Check Group:						
Aluminum washed mirrors for wood shop.		5	92870	520-02116803 6/27/2019	420.664.416.600.000.000	\$250.20

Check #: 76189

PO/InvoiceTotal:	<u>\$250.20</u>
Vendor Total:	<u>\$250.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO ACTIVE BEHAVIORAL HEALTH 215 UNIVERSITY AVENUE GOODING ID 83330	171026					
Check Group: PURCHASED SERVICES		1 0		5140 6/27/2019	260.616.300.500.000.000	\$114.38
Check #: 76190						
PO/InvoiceTotal:						<u>\$114.38</u>
Vendor Total:						<u>\$114.38</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUICK DRAW EMBROIDERY 3790 N 3386 E	006869					
KIMBERLY	ID 83341-4005					
Check Group:						
SUPPLIES & MATERIALS		1 0		47234 6/27/2019	238.531.400.401.200.585	\$550.00

Check #: 76191

PO/InvoiceTotal:	<u>\$550.00</u>
Vendor Total:	<u>\$550.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTER CENTER	000599					
851 MAIN AVE. EAST						
TWIN FALLS	ID 83301					
Check Group:						
Equipment rental for the new wood shop.		1	92502	01-218982-02 6/27/2019	420.664.321.600.000.000	\$140.00
Equipment rental for the new wood shop.		1	92502	01-218992-02 6/27/2019	420.664.321.600.000.000	\$33.00
				Check #: 76192		
					PO/InvoiceTotal:	\$173.00
					Vendor Total:	\$173.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODDA PAINT CO.						
P.O. BOX 24425						
PASADENA CA 91185-4425						
Check Group:						
Paint supplies for summer paint crew.		1	92673	79029136 6/27/2019	420.664.416.600.000.000	\$105.35
Paint supplies for summer paint crew.		1	92673	79029232 6/27/2019	420.664.416.600.000.000	\$2,177.52
					Check #: 76193	
PO/InvoiceTotal:						\$2,282.87
Vendor Total:						\$2,282.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAMAN, ROBERT 1439 HOLLY DR TWIN FALLS ID 83301	001938					
Check Group: TELEPHONE SERVICE		1 0		PHONE/06-2019 6/27/2019	100.661.337.001.390.000	\$50.00

Check #: 76194

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHERWIN-WILLIAMS CO. ACCOUNTS RECEIVABLE DEPT 1936 KIMBERLY RD TWIN FALLS ID 83301	000494					
Check Group:						
Miscellaneous supplies.		1	92797	2191-1 6/27/2019	420.664.416.600.000.000	\$172.40
Miscellaneous supplies.		1	92797	6106-5 6/27/2019	420.664.416.600.000.000	\$278.10
Miscellaneous supplies.		1	92797	9059-6 6/27/2019	420.664.416.600.000.000	\$172.40
				Check #: 76195		
					PO/InvoiceTotal:	\$622.90
					Vendor Total:	\$622.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHILO AUTOMATIC SPRINKLER 1224 11TH AVE. N.	009067					
NAMPA	ID 83687					
Check Group:						
ANNUAL FIRE SPRINKLER INSPECTION AS PER THE NFPA 25 AT ALL OF THE DISTRICT'S BUILDINGS (AS PER QUOTE)		1	90519	71925-1 6/27/2019	420.664.300.600.000.000	\$17,151.00
ANNUAL FIRE SPRINKLER INSPECTION AS PER THE NFPA 25 AT ALL OF THE DISTRICT'S BUILDINGS (AS PER QUOTE)		1	90519	719332-1 6/27/2019	420.664.300.600.000.000	\$3,429.00
ANNUAL FIRE SPRINKLER INSPECTION AS PER THE NFPA 25 AT ALL OF THE DISTRICT'S BUILDINGS (AS PER QUOTE)		1	90519	819112-1 6/27/2019	420.664.300.600.000.000	\$4,584.17
					Check #: 76196	
						PO/InvoiceTotal: <u>\$25,164.17</u>
						Vendor Total: <u>\$25,164.17</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN PROPANE	001867					
P.O. BOX 12068						
FRESNO	CA 93776					
Check Group:						
Propane		1	90175	134562 6/27/2019	420.664.416.600.000.000	\$90.16
					Check #: 76197	
						PO/InvoiceTotal: <u>\$90.16</u>
						Vendor Total: <u>\$90.16</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERIOR DOOR CO. 151 TRADE	005200					
TWIN FALLS	ID 83301					
Check Group:						
INSTALL NEW 10' X 10' INSULATED COMMERCIAL DOOR (AS PER ESTIMATE)		1	92647	5191 6/27/2019	420.664.300.600.000.000	\$1,312.99

Check #: 76198

PO/InvoiceTotal:	<u>\$1,312.99</u>
Vendor Total:	<u>\$1,312.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TACOMA SCREW PRODUCTS, INC.						
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 35165						
SEATTLE WA 98124-5165						
Check Group:						
Supplies, Nuts bolts @nail shots For new wood shop.		1	92552	23240382 6/27/2019	420.664.416.600.000.000	\$304.31
					Check #: 76199	
PO/InvoiceTotal:						\$304.31
Vendor Total:						\$304.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREADS	008713					
355 ADDISON AVENUE WEST						
TWIN FALLS	ID 83301					
Check Group:						
SUPPLIES & MATERIALS		1 0		25546 6/27/2019	235.621.400.201.170.173	\$936.05
					Check #: 76200	
					PO/InvoiceTotal:	<u>\$936.05</u>
					Vendor Total:	<u>\$936.05</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORE UP, LLC P.O. BOX 1181 TWIN FALLS	091209					
Check Group:	ID 83303					
PURCHASED SERVICES		1 0		35610 6/27/2019	257.521.300.001.000.000	\$175.00
					Check #: 76201	
					PO/InvoiceTotal:	<u>\$175.00</u>
					Vendor Total:	<u>\$175.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY SOLID WASTE-1	004782					
P.O. BOX 159						
BURLEY	ID 83318					
Check Group:						
GARBAGE		1 0		765076 6/27/2019	100.661.336.001.390.000	\$16.50
GARBAGE		1 0		765186 6/27/2019	100.661.336.001.390.000	\$21.00
GARBAGE		1 0		765208 6/27/2019	100.661.336.001.390.000	\$18.38
GARBAGE		1 0		765965 6/27/2019	100.661.336.001.390.000	\$20.63
GARBAGE		1 0		766670 6/27/2019	100.661.336.001.390.000	\$11.25

Check #: 76202

PO/InvoiceTotal:	<u> </u>	\$87.76
Vendor Total:	<u> </u>	\$87.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-1	000914					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		21817 6/27/2019	237.621.300.301.000.999	\$735.30
SUPPLIES & MATERIAL		1 0		21818 6/27/2019	237.621.400.301.456.456	\$100.00
SUPPLIES & MATERIAL		1 0		21819 6/27/2019	237.531.400.301.620.623	\$25.00
SUPPLIES & MATERIAL		1 0		21820 6/27/2019	237.531.400.301.620.623	\$25.00
SUPPLIES & MATERIAL		1 0		21821 6/27/2019	237.531.400.301.620.623	\$25.00
SUPPLIES & MATERIAL		1 0		21822 6/27/2019	237.531.400.301.620.623	\$25.00
SUPPLIES & MATERIALS		1 0		21823 6/27/2019	237.531.400.301.620.623	\$25.00
SUPPLIES & MATERIALS		1 0		21824 6/27/2019	237.531.400.301.620.623	\$25.00
PURCHASE SERVICES		1 0		21825 6/27/2019	237.621.300.301.000.999	\$22.50
PURCHASE SERVICES		1 0		21825 6/27/2019	237.621.300.301.289.289	\$150.00
TRAVEL EXPENSE		1 0		21826 6/27/2019	237.531.380.301.620.621	\$177.79
TRAVEL EXPENSE		1 0		21827 6/27/2019	237.531.380.301.620.621	\$60.01
SUPPLIES & MATERIALS		1 0		21827 6/27/2019	237.531.400.301.620.623	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	21829 6/27/2019	237.621.400.301.640.670	\$187.00
SUPPLIES & MATERIALS		1	0	21829 6/27/2019	237.515.400.301.550.551	\$119.48
PURCHASED SERVICES		1	0	21829 6/27/2019	237.682.300.301.040.042	\$240.00
Check #: 76203						
						PO/InvoiceTotal: <u>\$1,967.08</u>
						Vendor Total: <u>\$1,967.08</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL	001813					
P.O. BOX 160						
CALDWELL	ID 83606-0160					
Check Group:						
MOWER FUEL		1	90867	913608 6/27/2019	420.665.420.600.000.000	\$278.37

Check #: 76204

PO/InvoiceTotal:	<u>\$278.37</u>
Vendor Total:	<u>\$278.37</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALCOM SALT LAKE CITY, LC 852 E ARROWHEAD LN SALT LAKE CITY UT 84107	003750					
Check Group:						
Epson Dc- 07 Document Camera - color 720p,1080p - audio - USB - AVI, MOV - Epson Brighter Futures Education Program		1	92480	620769 6/27/2019	100.621.400.001.260.263	\$185.04
					Check #: 76205	
						PO/InvoiceTotal: <u>\$185.04</u>
						Vendor Total: <u>\$185.04</u>

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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: Service Canyon Ridge high school generator.		1	92859	001008985 6/27/2019	420.664.300.600.000.000	\$727.07

Check #: 76206

PO/Invoice Total:	<u>\$727.07</u>
Vendor Total:	<u>\$727.07</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$48,358.99

End of Report