

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1112

06/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
PURCHASED SERVICES		1 0		LBOI1713861 7/2/2019	290.710.300.106.000.000	\$25.50
PURCHASED SERVICES		1 0		LBOI1713862 7/2/2019	290.710.300.109.000.000	\$25.50
PURCHASED SERVICES		1 0		LBOI1713863 7/2/2019	290.710.300.401.000.000	\$26.80
PURCHASED SERVICES		1 0		LBOI1713874 7/2/2019	290.710.300.203.000.000	\$26.35
PURCHASED SERVICES		1 0		LBOI1715731 7/2/2019	290.710.300.106.000.000	\$25.50
PURCHASED SERVICES		1 0		LBOI1715732 7/2/2019	290.710.300.109.000.000	\$25.50
PURCHASED SERVICES		1 0		LBOI1715733 7/2/2019	290.710.300.401.000.000	\$26.80
PURCHASED SERVICES		1 0		LBOI1715744 7/2/2019	290.710.300.203.000.000	\$26.35
				Check #: 76215		
					PO/InvoiceTotal:	\$208.30
Check Group:						
LAUNDRY OREGON TRAIL		1 92941		LBOI1709963 6/11/2019	290.710.300.106.000.000	\$25.50
LAUNDRY BICKEL		1 92941		LBOI1709964 6/11/2019	290.710.300.109.000.000	\$25.50
LAUNDRY CANYON RIDGE		1 92941		LBOI1709965 6/11/2019	290.710.300.401.000.000	\$26.80
LAUNDRY SOUTH HILLS		1 92941		LBOI1709976 6/11/2019	290.710.300.203.000.000	\$26.35
				Check #: 76215		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$104.15
Check Group:						
LAUNDRY OREGON TRAIL		1	92972	LBOI1711992 6/18/2019	290.710.300.106.000.000	\$25.50
LAUNDRY BICKEL		1	92972	LBOI1711993 6/18/2019	290.710.300.109.000.000	\$25.50
LAUNDRY CANYON RIDGE		1	92972	LBOI1711994 6/18/2019	290.710.300.401.000.000	\$26.80
LAUNDRY SOUTH HILLS		1	92972	LBOI1712005 6/18/2019	290.710.300.203.000.000	\$26.35
						Check #: 76215
						PO/InvoiceTotal: \$104.15
						Vendor Total: \$416.60
BARTLETT, BROOKSIE L						
Check Group:						
PURCHASED SERVICES		1	0	JUNE2019CN 7/2/2019	290.710.300.203.000.000	\$45.18
						Check #: 76216
						PO/InvoiceTotal: \$45.18
						Vendor Total: \$45.18
BUSINESS TECHS, INC.	000503					
Check Group:						
SUPPLIES & MATERIALS		1	0	91513 7/3/2019	290.710.400.001.000.000	\$300.42
						Check #: 76217
						PO/InvoiceTotal: \$300.42
						Vendor Total: \$300.42
CARLOCK, LAURA						
Check Group:						

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PURCHASED SERVICES		1	0	JUNE2019CN 7/2/2019	290.710.300.106.000.000	\$38.45
					Check #: 76218	
						PO/InvoiceTotal: \$38.45
						Vendor Total: \$38.45
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
SUPPLIES & MATERIALS		1	0	44768 7/2/2019	290.710.400.001.000.000	\$171.11
					Check #: 76219	
						PO/InvoiceTotal: \$171.11
						Vendor Total: \$171.11
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
SUPPLIES & MATERIALS		1	0	560X04303509 7/2/2019	290.710.400.106.000.000	\$36.45
					Check #: 76220	
						PO/InvoiceTotal: \$36.45
						Vendor Total: \$36.45
DELL	005993					
Check Group:						
BLACK TONER DELL C2660DN/C2665DNF		1	92977	10323154072BLA CK 7/2/2019	290.710.400.001.000.000	\$94.99
BLACK TONER DELL C2660DN/C2665DNF		1	92977	10323154072BLA CK2 7/2/2019	290.710.400.001.000.000	\$94.99
CYAN TONER DELL C2660DN/C2665DNF		1	92977	10323154072CYA N 7/2/2019	290.710.400.001.000.000	\$73.14

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CYAN TONER DELL C2660DN/C2665DNF		1	92977	10323154072CYA N2 7/2/2019	290.710.400.001.000.000	\$73.14
MAGENTA TONER DELL C2660DN/C2665DNF		2	92977	10323154072MA GENTA 7/2/2019	290.710.400.001.000.000	\$146.28
YELLOW TONER C2660DN/C2665DNF		1	92977	10323154072YEL LOW 7/2/2019	290.710.400.001.000.000	\$73.14
YELLOW TONER C2660DN/C2665DNF		1	92977	10323154072YEL LOW2 7/2/2019	290.710.400.001.000.000	\$73.14
Check #: 76221						
						PO/InvoiceTotal: <u>\$628.82</u>
						Vendor Total: <u>\$628.82</u>
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES		1	92944	2969614 6/11/2019	290.710.451.001.000.000	\$2,148.70
Check #: 76222						
						PO/InvoiceTotal: <u>\$2,148.70</u>
						Vendor Total: <u>\$2,148.70</u>
GRASMICK PRODUCE COMPANY, INC.	131204					
Check Group:						
FOOD		1	0	01410273 7/2/2019	290.710.451.109.000.000	\$551.00
FOOD		1	0	01410277 7/2/2019	290.710.451.106.000.000	\$1,259.00
FOOD		1	0	01410280 7/2/2019	290.710.451.203.000.000	\$1,500.64
FOOD		1	0	01410285 7/2/2019	290.710.451.401.000.000	\$783.29

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FOOD		1	0	01415011 7/2/2019	290.710.451.109.000.000	\$377.54
FOOD		1	0	01415015 7/2/2019	290.710.451.106.000.000	\$450.00
FOOD		1	0	01415016 7/2/2019	290.710.451.203.000.000	\$661.00
FOOD		1	0	01415017 7/2/2019	290.710.451.401.000.000	\$623.00
Check #: 76223						
						PO/InvoiceTotal: <u> </u>
						\$6,205.47
Check Group:						
FOOD SUPPLIES BICKEL		1	92947	01405392 6/11/2019	290.710.451.109.000.000	\$484.88
FOOD SUPPLIES OREGON TRAIL		1	92947	01405393 6/11/2019	290.710.451.106.000.000	\$483.50
FOOD SUPPLIES SOUTH HILLS		1	92947	01405395 6/11/2019	290.710.451.203.000.000	\$529.39
FOOD SUPPLIES CANYON RIDGE		1	92947	01405399 6/11/2019	290.710.451.401.000.000	\$341.75
Check #: 76223						
						PO/InvoiceTotal: <u> </u>
						\$1,839.52
Check Group:						
FOOD SUPPLIES BICKEL		1	92979	01408492 6/18/2019	290.710.451.109.000.000	\$20.14
FOOD SUPPLIES OREGON TRAIL		1	92979	01408493 6/18/2019	290.710.451.106.000.000	\$164.00
FOOD SUPPLIES SOUTH HILLS		1	92979	01408494 6/18/2019	290.710.451.203.000.000	\$249.64
FOOD SUPPLIES CANYON RIDGE		1	92979	01408497 6/18/2019	290.710.451.401.000.000	\$187.80

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FOOD SUPPLIES BICKEL		1	92979	01411945 6/18/2019	290.710.451.109.000.000	\$22.00
					Check #: 76223	
						PO/InvoiceTotal: \$643.58
						Vendor Total: \$8,688.57
IDAHO POWER COMPANY	000324					
Check Group:						
POWER SERVICE		1	92973	JUNECN2018 6/18/2019	290.661.330.001.390.000	\$524.75
					Check #: 76224	
						PO/InvoiceTotal: \$524.75
						Vendor Total: \$524.75
KINETICO OF MV-VACS ID	000798					
Check Group:						
SUPPLIES & MATERIALS		1	0	30374 7/2/2019	290.710.400.104.000.000	\$25.60
SUPPLIES & MATERIALS		1	0	30376 7/2/2019	290.710.400.201.000.000	\$6.40
					Check #: 76225	
						PO/InvoiceTotal: \$32.00
						Vendor Total: \$32.00
MCDONALD, RITA L						
Check Group:						
PURCHASED SERVICES		1	0	JUNE2019CN 7/2/2019	290.710.300.203.000.000	\$125.49
					Check #: 76226	
						PO/InvoiceTotal: \$125.49
						Vendor Total: \$125.49
MCGLOCHLIN, LYLLIA						
Check Group:						

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PURCHASED SERVICES		1	0	JUNE2019CN 7/2/2019	290.710.300.001.000.000	\$27.23
					Check #: 76227	
					PO/InvoiceTotal:	\$27.23
					Vendor Total:	\$27.23
MEADOW GOLD DAIRIES	002503					
Check Group:						
MILK		1	0	120105810 7/2/2019	290.710.450.202.000.000	(\$94.47)
MILK		1	0	120601399 7/2/2019	290.710.450.101.000.000	\$38.00
MILK		1	0	1206015171 7/2/2019	290.710.450.109.000.000	\$110.97
MILK		1	0	120601518 7/2/2019	290.710.450.106.000.000	\$255.12
MILK		1	0	1206015191 7/2/2019	290.710.450.203.000.000	\$344.65
MILK		1	0	1206015201 7/2/2019	290.710.450.401.000.000	\$317.34
MILK		1	0	120601524 7/2/2019	290.710.450.109.000.000	\$79.86
MILK		1	0	120601532 7/2/2019	290.710.450.401.000.000	\$317.34
MILK		1	0	1206015331 7/2/2019	290.710.450.109.000.000	\$111.49
MILK		1	0	1206015341 7/2/2019	290.710.450.106.000.000	\$367.13
MILK		1	0	120601535 7/2/2019	290.710.450.203.000.000	\$636.76
MILK		1	0	1206015421 7/2/2019	290.710.450.109.000.000	\$95.94

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MILK		1	0	1206015531 7/2/2019	290.710.450.109.000.000	\$143.12
MILK		1	0	1206015541 7/2/2019	290.710.450.401.000.000	\$382.68
MILK		1	0	120601560 7/2/2019	290.710.450.109.000.000	\$95.94
MILK		1	0	120601561 7/2/2019	290.710.450.106.000.000	\$191.86
MILK		1	0	120601562 7/2/2019	290.710.450.203.000.000	\$127.05
MILK		1	0	1206015671 7/2/2019	290.710.450.109.000.000	\$31.11
MILK		1	0	120601568 7/2/2019	290.710.450.106.000.000	\$62.22
MILK		1	0	120601569 7/2/2019	290.710.450.203.000.000	\$254.08
MILK		1	0	120601573 7/2/2019	290.710.450.109.000.000	\$143.64
MILK		1	0	120601574 7/2/2019	290.710.450.106.000.000	\$351.57
MILK		1	0	1206015751 7/2/2019	290.710.450.203.000.000	\$367.13
MILK		1	0	1206015871 7/2/2019	290.710.450.109.000.000	\$95.94
Check #: 76228						
						PO/InvoiceTotal: \$4,826.47
Check Group:						
MILK OREGON TRAIL		1	92945	120601442 6/11/2019	290.710.450.106.000.000	\$413.79
MILK SOUTH HILLS		1	92945	120601443 6/11/2019	290.710.450.203.000.000	\$286.23

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MILK BICKEL		1	92945	1206014441 6/11/2019	290.710.450.109.000.000	\$95.41
MILK BICKEL		1	92945	120601449 6/11/2019	290.710.450.109.000.000	\$127.05
MILK CANYON RIDGE		1	92945	1206014501 6/11/2019	290.710.450.401.000.000	\$571.42
MILK BICKEL		1	92945	120601454 6/11/2019	290.710.450.109.000.000	\$31.11
MILK OREGON TRAIL		1	92945	1206014551 6/11/2019	290.710.450.106.000.000	\$77.78
MILK SOUTH HILLS		1	92945	120601456 6/11/2019	290.710.450.203.000.000	\$93.33
MILK BICKEL		1	92945	120601465 6/11/2019	290.710.450.109.000.000	\$293.58
MILK BICKEL		1	92945	120601474 6/11/2019	290.710.450.109.000.000	\$95.41
					Check #: 76228	
					PO/InvoiceTotal:	\$2,085.11
Check Group:						
MILK BICKEL		1	92976	120601478 6/18/2019	290.710.450.109.000.000	\$96.45
MILK SOUTH HILLS		1	92976	1206014791 6/18/2019	290.710.450.203.000.000	\$224.01
MILK OREGON TRAIL		1	92976	120601480 6/18/2019	290.710.450.106.000.000	\$723.47
MILK CANYON RIDGE		1	92976	1206014811 6/18/2019	290.710.450.401.000.000	\$252.53
MILK BICKEL		1	92976	1206014881 6/18/2019	290.710.450.109.000.000	\$63.26
MILK CANYON RIDGE		1	92976	120601493 6/18/2019	290.710.450.401.000.000	\$477.05

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MILK BICKEL		1	92976	120601494 6/18/2019	290.710.450.109.000.000	\$175.27
MILK SOUTH HILLS		1	92976	120601495 6/18/2019	290.710.450.203.000.000	\$726.17
MILK SOUTH HILLS		1	92976	1206014961 6/18/2019	290.710.450.203.000.000	\$479.13
MILK BICKEL		1	92976	120601503 6/18/2019	290.710.450.109.000.000	\$95.41
MILK BICKEL		1	92976	120601509 6/18/2019	290.710.450.109.000.000	\$127.56
MILK SOUTH HILLS		1	92976	120601510 6/18/2019	290.710.450.203.000.000	\$77.78
Check #: 76228						
						PO/InvoiceTotal: <u>\$3,518.09</u>
						Vendor Total: <u>\$10,429.67</u>
NARANJO, SABRINA R						
Check Group:						
MILEAGE NARANJO		1	92980	JUNE2019CN 6/18/2019	290.710.300.109.000.000	\$25.63
Check #: 76229						
						PO/InvoiceTotal: <u>\$25.63</u>
						Vendor Total: <u>\$25.63</u>
NICHOLAS & COMPANY						
001027						
Check Group:						
FOOD		1	0	6862238 7/2/2019	290.710.451.106.000.000	\$339.88
FOOD		1	0	6862239 7/2/2019	290.710.451.203.000.000	\$658.62
FOOD		1	0	6862243 7/2/2019	290.710.451.401.000.000	\$472.41

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FOOD		1	0	6862273 7/2/2019	290.710.451.109.000.000	\$307.02
FOOD		1	0	6870906 7/2/2019	290.710.451.106.000.000	\$987.22
FOOD		1	0	6870907 7/2/2019	290.710.451.203.000.000	\$907.40
FOOD		1	0	6870911 7/2/2019	290.710.451.401.000.000	\$422.26
FOOD		1	0	6870945 7/2/2019	290.710.451.109.000.000	\$534.93
Check #: 76230						
						PO/InvoiceTotal: <u>\$4,629.74</u>
Check Group:						
FOOD SUPPLIES		1	92943	6795768CR 6/11/2019	290.710.451.001.000.000	(\$52.26)
FOOD SUPPLIES BICKEL		1	92943	6845142 6/11/2019	290.710.451.109.000.000	\$401.89
FOOD SUPPLIES OREGON TRAIL		1	92943	6845197 6/11/2019	290.710.451.106.000.000	\$427.25
FOOD SUPPLIES SOUTH HILLS		1	92943	6845198 6/11/2019	290.710.451.203.000.000	\$920.06
FOOD SUPPLIES CANYON RIDGE		1	92943	6845202 6/11/2019	290.710.451.401.000.000	\$613.79
Check #: 76230						
						PO/InvoiceTotal: <u>\$2,310.73</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	92974	6853602 6/18/2019	290.710.451.109.000.000	\$331.14
FOOD SUPPLIES OREGON TRAIL		1	92974	6853723 6/18/2019	290.710.451.106.000.000	\$485.48

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FOOD SUPPLIES SOUTH HILLS		1	92974	6853724 6/18/2019	290.710.451.203.000.000	\$977.21
FOOD SUPPLIES CANYON IRDGE		1	92974	6853728 6/18/2019	290.710.451.401.000.000	\$738.95
Check #: 76230						
PO/InvoiceTotal:						\$2,532.78
Vendor Total:						\$9,473.25
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD SUPPLIES		1	92942	SI0472132 6/11/2019	290.710.451.001.000.000	\$603.30
FOOD SUPPLIES		1	92942	SI0472133 6/11/2019	290.710.451.001.000.000	\$3,118.00
Check #: 76231						
PO/InvoiceTotal:						\$3,721.30
Vendor Total:						\$3,721.30
PROGUARD SERVICE SOLUTIONS						
Check Group:						
MISC SUPPLIES LINCOLN		1	92981	297767 6/18/2019	290.710.400.102.000.000	\$93.13
Check #: 76232						
PO/InvoiceTotal:						\$93.13
Vendor Total:						\$93.13
RANDLE, TERESA E						
Check Group:						
PURCHASED SERVICES		1	0	JUNE2019CN 7/2/2019	290.710.300.109.000.000	\$57.67
Check #: 76233						
PO/InvoiceTotal:						\$57.67
Vendor Total:						\$57.67

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RASMUSSEN, SHELLY.						
Check Group:						
PURCHASED SERVICES		1	0	JUNE2019CN 7/2/2019	290.710.300.203.000.000	\$13.56
						Check #: 76234
						PO/InvoiceTotal: <u>\$13.56</u>
						Vendor Total: <u>\$13.56</u>
REHN, MONIQUE						
Check Group:						
PURCHASED SERVICES		1	0	JUNE2019CN 7/2/2019	290.710.300.001.000.000	\$73.25
						Check #: 76235
						PO/InvoiceTotal: <u>\$73.25</u>
						Vendor Total: <u>\$73.25</u>
ROCK CREEK REFRIGERATION						
111220						
Check Group:						
PURCHASED SERVICES		1	0	9838 7/2/2019	290.710.300.202.000.000	\$90.00
PURCHASED SERVICES		1	0	9877 7/2/2019	290.710.300.301.000.000	\$495.00
PURCHASED SERVICES		1	0	9952 7/2/2019	290.710.300.101.000.000	\$183.21
						Check #: 76236
						PO/InvoiceTotal: <u>\$768.21</u>
Check Group:						
REPLACE COMPRESSOR ON MILK COOLER (AS PER ESTIMATE)		1	92649	9783 6/18/2019	290.710.300.202.000.000	\$1,127.81
						Check #: 76236
						PO/InvoiceTotal: <u>\$1,127.81</u>

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Check Group:						
MISC REPAIRS SAWTOOTH		1	92978	9755 6/18/2019	290.710.300.110.000.000	\$279.00
MISC REPAIRS PILLAR FALLS		1	92978	9847 6/18/2019	290.710.300.111.000.000	\$361.44
Check #: 76236						
PO/InvoiceTotal:						\$640.44
Vendor Total:						\$2,536.46
RUDE, BARBARA D						
Check Group:						
PURCHASED SERVICES		1	0	JUNE2019CN 7/2/2019	290.710.300.203.000.000	\$63.44
Check #: 76237						
PO/InvoiceTotal:						\$63.44
Vendor Total:						\$63.44
SPRINT 007771						
Check Group:						
PHONE SERVICE		1	92946	JUNE2019CN 6/11/2019	290.661.337.001.390.000	\$32.82
Check #: 76238						
PO/InvoiceTotal:						\$32.82
Vendor Total:						\$32.82
STATE TAX COMMISSION 000801						
Check Group:						
CHILD NUTR-NON REIMBURSABLE		1	0	JUNE2019CN 7/2/2019	290.416.200.000.000.000	\$82.10
Check #: 76239						
PO/InvoiceTotal:						\$82.10
Vendor Total:						\$82.10
STEEL, TRICIA M						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1112

06/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: PURCHASED SERVICES		1	0	JUNE2019CN 7/2/2019	290.710.300.106.000.000	\$38.13
					Check #: 76240	
					PO/InvoiceTotal:	\$38.13
					Vendor Total:	\$38.13
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group: PURCHASED SERVICES		1	0	JUNE2019CN 7/2/2019	290.710.300.001.000.000	\$535.60
					Check #: 76241	
					PO/InvoiceTotal:	\$535.60
					Vendor Total:	\$535.60
UNITED OIL CO.	001813					
Check Group: SUPPLIES & MATERIALS		1	0	657724 7/2/2019	290.710.400.001.000.000	\$0.67
					Check #: 76242	
					PO/InvoiceTotal:	\$0.67
Check Group: MISC SUPPLIES		1	92975	912497 6/18/2019	290.710.400.001.000.000	\$80.47
MIS SUPPLIES		1	92975	912527 6/18/2019	290.710.400.001.000.000	\$91.20
					Check #: 76242	
					PO/InvoiceTotal:	\$171.67
					Vendor Total:	\$172.34
VICTORIOUS, JASMINE A						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1112 06/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	JUNE2019CN 7/2/2019	290.710.300.401.000.000	\$22.43
					Check #: 76243	
						PO/InvoiceTotal: <u>\$22.43</u>
						Vendor Total: <u>\$22.43</u>
WESTERN EXTERMINATOR COMPANY	120903					
Check Group:						
PURCHASED SERVICES		1	0	2072871 7/2/2019	290.710.300.001.000.000	\$83.90
					Check #: 76244	
						PO/InvoiceTotal: <u>\$83.90</u>
						Vendor Total: <u>\$83.90</u>
						Grand Total: <u>\$40,638.45</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1113 06/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1 0		55132 7/2/2019	100.631.311.000.000.000	\$1,298.00
					Check #: 76245	
						PO/InvoiceTotal: \$1,298.00
						Vendor Total: \$1,298.00
ARBITRAGE COMPLIANCE SPECIALISTS	161005					
Check Group:						
PROFESSIONAL & TECHNICAL		1 0		G6317 7/2/2019	100.631.310.000.000.000	\$1,325.00
					Check #: 76246	
						PO/InvoiceTotal: \$1,325.00
						Vendor Total: \$1,325.00
BEAMS FLOORING AMERICA	005851					
Check Group:						
FINISH & POLISH CEMENT FLOOR (AS PER ESTIMATE)		1 92759		80228 7/2/2019	420.664.300.600.000.000	\$3,328.00
					Check #: 76247	
						PO/InvoiceTotal: \$3,328.00
						Vendor Total: \$3,328.00
BLOXHAM, KRISTEN L						
Check Group:						
TRAVEL TO MCCALL TO ATTEND THE HEALING DISCIPLINE TRAINING ON JUNE 10,11, 13-14, 2019		1 92766		MCCALL/06-14-1 9 7/2/2019	251.512.380.102.810.000	\$413.40
					Check #: 76248	
						PO/InvoiceTotal: \$413.40
						Vendor Total: \$413.40
BROWN, JIM						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1113

06/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL EXPENSE		1	0	AUG-18 THRU JUN -19 7/4/2019	191.621.380.492.699.000	\$235.01
TRAVEL EXPENSE		1	0	SV/04-17-19 7/4/2019	191.621.380.492.699.000	\$104.40
Check #: 76249						
PO/InvoiceTotal:						\$339.41
Vendor Total:						\$339.41
BSN SPORTS, LLC..	000329					
Check Group:						
LEATHER FOOTBALLS		14	91950	905400944 7/2/2019	237.531.400.301.200.200	\$1,231.86
COMPOSITE FOOTBALLS		6	91950	905400944 7/2/2019	237.531.400.301.200.200	\$179.94
CHIN STRAPS		15	91950	905400944 7/2/2019	237.531.400.301.200.200	\$239.85
JAW PADS		10	91950	905400944 7/2/2019	237.531.400.301.200.200	\$99.90
NAVY FACE MASKS		6	91950	905400944 7/2/2019	237.531.400.301.200.200	\$263.94
SHOULDER PADS		12	91950	905400944 7/2/2019	237.531.400.301.200.200	\$1,439.88
SHIPPING		1	91950	905400944 7/2/2019	237.531.400.301.200.200	\$117.81
Check #: 76250						
PO/InvoiceTotal:						\$3,573.18
Vendor Total:						\$3,573.18
BUSINESS TECHS, INC.	000503					
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1113

06/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINT CONTRACT		1	0	91498 7/4/2019	100.621.385.104.699.000	\$4.65
MAINT CONTRACT		1	0	91509 7/4/2019	191.621.385.915.699.000	\$25.00
Check #: 76251						
PO/InvoiceTotal:						\$29.65
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83700	91501 7/4/2019	420.621.385.202.699.000	\$0.13
Check #: 76251						
PO/InvoiceTotal:						\$0.13
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83703	91500 7/4/2019	420.621.385.103.699.000	\$0.15
Check #: 76251						
PO/InvoiceTotal:						\$0.15
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	83706	91514 7/4/2019	420.663.385.600.000.000	\$109.39
Check #: 76251						
PO/InvoiceTotal:						\$109.39
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	83714	91495 7/4/2019	100.621.385.401.699.000	\$41.09
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	83714	91496 7/4/2019	100.621.385.401.699.000	\$27.42
Check #: 76251						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1113

06/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$68.51
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83715	91505 7/4/2019	420.621.385.201.699.000	\$53.37
						Check #: 76251
						PO/InvoiceTotal: <u> </u>
Check Group:						\$53.37
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83716	91493 7/4/2019	420.621.385.109.699.000	\$107.40
						Check #: 76251
						PO/InvoiceTotal: <u> </u>
Check Group:						\$107.40
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83717	91494 7/4/2019	420.621.385.492.699.000	\$4.37
						Check #: 76251
						PO/InvoiceTotal: <u> </u>
Check Group:						\$4.37
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83721	91499 7/4/2019	420.621.385.491.699.000	\$20.00
						Check #: 76251
						PO/InvoiceTotal: <u> </u>
Check Group:						\$20.00
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83722	91503 7/4/2019	420.621.385.111.699.000	\$0.15
						Check #: 76251
						PO/InvoiceTotal: <u> </u>
Check Group:						\$0.15

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Voucher Detail Listing

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83723	91506 7/4/2019	420.621.385.112.699.000	\$1.81
Check #: 76251						PO/InvoiceTotal: <u> </u> \$1.81
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83724	91510 7/4/2019	420.621.385.301.699.000	\$24.31
Check #: 76251						PO/InvoiceTotal: <u> </u> \$24.31
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83725	91508 7/4/2019	420.621.385.203.699.000	\$84.82
Check #: 76251						PO/InvoiceTotal: <u> </u> \$84.82
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83726	91511 7/4/2019	420.621.385.001.699.000	\$11.95
Check #: 76251						PO/InvoiceTotal: <u> </u> \$11.95
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83727	91512 7/4/2019	420.621.385.001.699.000	\$42.53
Check #: 76251						PO/InvoiceTotal: <u> </u> \$42.53
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83771	91517 7/4/2019	420.621.385.500.699.000	\$3.03

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1113

06/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76251						
						PO/InvoiceTotal: \$3.03
Check Group:						
2018-19 Annual Maintenance for Toshiba/e-Studio 200L at Harrison Pre-school		1	84211	91497 7/4/2019	100.632.385.500.000.000	\$25.50
Check #: 76251						
						PO/InvoiceTotal: \$25.50
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 200L at O'Leary MS		1	84212	91515 7/4/2019	100.632.385.500.000.000	\$25.00
Check #: 76251						
						PO/InvoiceTotal: \$25.00
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 3055 at Support Services		1	84213	91516 7/4/2019	100.632.385.500.000.000	\$25.00
Check #: 76251						
						PO/InvoiceTotal: \$25.00
Check Group:						
TOSHIBA E-STUDIO 307		1	84274	91504 7/4/2019	100.621.385.201.699.000	\$25.00
Check #: 76251						
						PO/InvoiceTotal: \$25.00
Check Group:						
Maintenance/copies		1	89619	91507 7/4/2019	100.621.385.110.699.000	\$1.73
Check #: 76251						
						PO/InvoiceTotal: \$1.73
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1113

06/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	90226	91502 7/4/2019	100.621.385.106.699.000	\$41.96
					Check #: 76251	
						PO/InvoiceTotal: \$41.96
						Vendor Total: \$705.76
C.S.I./DIANNE JOLOVICH	000160					
Check Group:						
PURCHASED SERVICES		1	0	2018-19 AFTERSCHOOL 7/2/2019	273.682.300.101.000.000	\$245.00
					Check #: 76252	
						PO/InvoiceTotal: \$245.00
						Vendor Total: \$245.00
CAXTON PRINTERS, LTD.	000001					
Check Group:						
STEEL LETTER ORGANIZER		1	92808	1017586 7/2/2019	100.632.400.001.440.443	\$53.98
MONTHLY PLANNER		1	92808	1017586 7/2/2019	100.632.400.001.440.443	\$25.57
					Check #: 76253	
						PO/InvoiceTotal: \$79.55
						Vendor Total: \$79.55
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/06-19/1 7/2/2019	100.661.332.001.390.000	\$81.41
WATER/SEWER		1	0	BIC/06-19/1 7/2/2019	100.661.332.109.390.000	\$75.81
WATER/SEWER		1	0	BIC/06-19/2 7/2/2019	100.661.332.109.390.000	\$175.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1113

06/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	BIC/06-19/3 7/2/2019	100.661.332.109.390.000	\$59.53
WATER/SEWER		1	0	BIC/06-19/4 7/2/2019	100.661.332.109.390.000	\$30.04
WATER/SEWER		1	0	BRIDGE/06-19/1 7/2/2019	191.661.332.492.390.000	\$307.99
WATER/SEWER		1	0	BRIDGE/06-19/2 7/2/2019	191.661.332.492.390.000	\$298.58
WATER/SEWER		1	0	CRHS/06-19/1 7/2/2019	100.661.332.401.390.000	\$11.61
WATER/SEWER		1	0	CRHS/06-19/2 7/2/2019	100.661.332.401.390.000	\$11.61
WATER/SEWER		1	0	CRHS/06-19/3 7/2/2019	100.661.332.401.390.000	\$970.81
WATER/SEWER		1	0	HAR/06-19/1 7/2/2019	100.661.332.101.390.000	\$445.66
WATER/SEWER		1	0	HAR/06-19/2 7/2/2019	100.661.332.101.390.000	\$45.00
WATER/SEWER		1	0	HAR/06-19/3 7/2/2019	100.661.332.101.390.000	\$101.61
WATER/SEWER		1	0	LIN/06-19/1 7/2/2019	100.661.332.102.390.000	\$373.80
WATER/SEWER		1	0	LIN/06-19/2 7/2/2019	100.661.332.102.390.000	\$57.38
WATER/SEWER		1	0	LIN/06-19/3 7/2/2019	100.661.332.102.390.000	\$334.35
WATER/SEWER		1	0	MAINT/06-19/1 7/2/2019	100.661.332.600.390.000	\$74.72
WATER/SEWER		1	0	MVHS/06-19/1 7/2/2019	191.661.332.491.390.000	\$51.33

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1113

06/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MVHS/06-19/2 7/2/2019	191.661.332.491.390.000	\$141.65
WATER/SEWER		1	0	MVHS/06-19/3 7/2/2019	191.661.332.491.390.000	\$51.33
WATER/SEWER		1	0	OLMS/06-19/1 7/2/2019	100.661.332.202.390.000	\$842.92
WATER/SEWER		1	0	OT/06-19/1 7/2/2019	100.661.332.106.390.000	\$363.73
WATER/SEWER		1	0	OT/06-19/2 7/2/2019	100.661.332.106.390.000	\$149.53
WATER/SEWER		1	0	OT/06-19/3 7/2/2019	100.661.332.106.390.000	\$22.36
WATER/SEWER		1	0	PER/06-19/1 7/2/2019	100.661.332.104.390.000	\$22.36
WATER/SEWER		1	0	PER/06-19/2 7/2/2019	100.661.332.104.390.000	\$1,476.42
WATER/SEWER		1	0	PF/06-19/1 7/2/2019	100.661.332.111.390.000	\$618.31
WATER/SEWER		1	0	RC/06-19/1 7/2/2019	100.661.332.112.390.000	\$611.74
WATER/SEWER		1	0	RSMS/0619/1 7/2/2019	100.661.332.201.390.000	\$22.36
WATER/SEWER		1	0	RSMS/0619/2 7/2/2019	100.661.332.201.390.000	\$772.10
WATER/SEWER		1	0	RSMS/0619/3 7/2/2019	100.661.332.201.390.000	\$29.73
WATER/SEWER		1	0	SHMS/06-19/1 7/2/2019	100.661.332.203.390.000	\$1,997.78
WATER/SEWER		1	0	SME/06-19/1 7/2/2019	100.661.332.500.390.000	\$24.20

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Voucher Batch Number: 1113

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	SUPS/06-19/1 7/2/2019	100.661.332.500.390.000	\$54.68
WATER/SEWER		1	0	TFHS/06-19/1 7/2/2019	100.661.332.301.390.000	\$1,207.14
WATER/SEWER		1	0	TFHS/06-19/2 7/2/2019	100.661.332.301.390.000	\$381.00
WATER/SEWER		1	0	TFHS/06-19/3 7/2/2019	100.661.332.301.390.000	\$29.73
WATER/SEWER		1	0	TFHS/06-19/4 7/2/2019	100.661.332.301.390.000	\$68.74
WATER/SEWER		1	0	TFHS/06-19/5 7/2/2019	100.661.332.301.390.000	\$410.15
WATER/SEWER		1	0	WAREHOUSE/06 -19/1 7/2/2019	100.661.332.650.390.000	\$47.93
Check #: 76254						
						PO/InvoiceTotal: <u>\$12,853.10</u>
						Vendor Total: <u>\$12,853.10</u>
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
PURCHASED SERVICES		1	0	6442-0612-01 7/2/2019	273.682.300.101.000.000	\$2,305.00
PURCHASED SERVICES		1	0	VOLLEYBALL CAMP-2019 7/2/2019	238.682.300.401.200.207	\$2,500.00
Check #: 76255						
						PO/InvoiceTotal: <u>\$4,805.00</u>
						Vendor Total: <u>\$4,805.00</u>
CREATIVE CARPENTRY, INC.	100504					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1113 06/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	3696 7/4/2019	237.531.400.301.620.623	\$226.00
					Check #: 76256	
						PO/InvoiceTotal: \$226.00
						Vendor Total: \$226.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
CULLIGAN WATER FOR FACULTY ROOM		1	84045	560X04300406 7/2/2019	237.621.400.301.500.528	\$30.00
					Check #: 76257	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/06-2019 7/4/2019	100.661.337.001.390.000	\$50.00
					Check #: 76258	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/06-2019 7/2/2019	100.661.337.001.390.000	\$50.00
					Check #: 76259	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DONNELLEY SPORTING GOODS	000113					
Check Group:						
SUPPLIES & MATERIALS		1	0	0000044454 7/4/2019	237.531.400.301.620.623	\$596.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76260						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$596.00
T-SHIRTS		34	92804	0000044453 7/8/2019	237.531.400.301.620.623	\$272.00
SHORTS		31	92804	0000044453 7/8/2019	237.531.400.301.620.623	\$310.00
Check #: 76260						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
ENA SERVICES LLC	140124					\$1,178.00
Check Group:						
MANAGED INTERNET SERVICE (MONTHLY) BEN: 142609 471: 181019110 FRN: 1899032637 AMOUNT LISTED REFLECTS DISTRICT PERCENTAGE		1	84146	165814 7/2/2019	245.663.300.001.000.000	\$900.00
Check #: 76261						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
FAJARDO, TANNA B						
Check Group:						
TRAVEL TO MCCALL TO ATTEND THE HEALING DISCIPLINE TRAINING ON JUNE 10, 11, 13-14, 2019		1	92767	MCCALL/06-14-1 9 7/2/2019	251.512.380.102.810.000	\$135.00
Check #: 76262						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
FEDEX	001182					
Check Group:						
POSTAGE		1	0	6-596-01779 7/2/2019	100.632.395.001.440.000	\$30.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76263						
						PO/InvoiceTotal: <u>\$30.18</u>
						Vendor Total: <u>\$30.18</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
ice cream, soda, spoons, cups		1	91592	0084173 7/2/2019	100.621.400.111.699.000	\$61.59
Check #: 76264						
						PO/InvoiceTotal: <u>\$61.59</u>
Check Group:						
FITNESS PRIZES (SEE REFERENCE EMAIL IN IN-BOX)		1	92187	0084191 7/2/2019	100.631.400.000.440.450	\$100.00
Check #: 76264						
						PO/InvoiceTotal: <u>\$100.00</u>
Check Group:						
32 in Flat Screen Polaroid TV		1	92264	0084119 7/2/2019	155.611.400.491.240.246	\$129.99
Wall Mount for TV		1	92264	0084119 7/2/2019	155.611.400.491.240.246	\$54.98
32 in Flat Screen Polaroid TV		1	92264	0084119 CR 7/2/2019	155.611.400.491.240.246	(\$129.99)
Wall Mount for TV		1	92264	0084119 CR 7/2/2019	155.611.400.491.240.246	(\$54.98)
32 in Flat Screen Polaroid TV		1	92264	0084125 7/2/2019	155.611.400.491.240.246	\$129.99
Wall Mount for TV		1	92264	0084125 7/2/2019	155.611.400.491.240.246	\$24.98
Wall Mount for TV		1	92264	0084126 7/2/2019	155.611.400.491.240.246	(\$39.99)
Check #: 76264						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$114.98
Check Group:						
Summer School Snacks, Juice, Art Supplies, Wipes, Paper Products		1	92296	00124214 7/2/2019	257.521.400.001.179.000	\$99.13
						Check #: 76264
						PO/InvoiceTotal: \$99.13
						Vendor Total: \$375.70
HALL, KATRINA A						
Check Group:						
TRAVEL TO MCCALL TO ATTEND THE HEALING DISCIPLINE TRAINING ON JUNE 10, 11, 13 & 14, 2019		1	92769	MCCALL/06-14-19 7/2/2019	251.512.380.102.810.000	\$135.00
						Check #: 76265
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
HOLT, BRYCE						
Check Group:						
TRAVEL EXPENSE		1	0	APR-MAY 2019 7/4/2019	245.621.380.001.000.000	\$80.39
TRAVEL EXPENSE		1	0	APRIL 2019 7/4/2019	245.621.380.001.000.000	\$66.87
TRAVEL EXPENSE		1	0	JUNE - 2019 7/4/2019	245.621.380.001.000.000	\$54.29
TRAVEL EXPENSE		1	0	MAY - JUNE 2019 7/4/2019	245.621.380.001.000.000	\$63.28
						Check #: 76266
						PO/InvoiceTotal: \$264.83
						Vendor Total: \$264.83
HUMPHREY, JAMI JOANNE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	PORTLAND/06-2 6-19 7/2/2019	251.512.380.102.810.000	\$54.00
Check #: 76267						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00
HYDE, CHRISTIE I						
Check Group:						
TRAVEL TO MCCALL TO ATTEND THE HEALING DISCIPLINE TRAINING ON JUNE 10, 11, 13-14, 2019		1	92762	MCCALL/06-14-1 9 7/2/2019	251.512.380.102.810.000	\$135.00
Check #: 76268						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
IDAHO DIGITAL LEARNING ACADEMY						
008024						
Check Group:						
TUITION		1	0	411157-1 7/2/2019	100.621.370.001.289.000	\$525.00
TUITION		1	0	411157-2 7/2/2019	100.621.370.001.289.000	\$150.00
TUITION		1	0	411161-1 7/2/2019	100.621.370.001.289.000	\$525.00
TUITION		1	0	411161-2 7/2/2019	100.621.370.001.289.000	\$600.00
TUITION		1	0	411161-3 7/2/2019	100.621.370.001.289.000	\$150.00
Check #: 76269						
PO/InvoiceTotal:						\$1,950.00
Vendor Total:						\$1,950.00
IDAHO POWER COMPANY						
000324						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203359811/06-1 9 7/2/2019	100.661.330.401.390.000	\$14,827.45
ELECTRICITY		1	0	2203359811/06-1 9 7/2/2019	100.661.330.202.390.000	\$6,354.83
ELECTRICITY		1	0	2203749383/06-1 9 7/2/2019	100.661.330.001.390.000	\$1,119.62
ELECTRICITY		1	0	2203749383/06-1 9 7/2/2019	100.661.330.401.390.000	\$490.88
ELECTRICITY		1	0	2203749383/06-1 9 7/2/2019	100.661.330.301.390.000	\$10,590.46
ELECTRICITY		1	0	2203749383/06-1 9 7/2/2019	191.661.330.491.390.000	\$1,586.10
ELECTRICITY		1	0	2203749383/06-1 9 7/2/2019	100.661.330.202.390.000	\$705.09
ELECTRICITY		1	0	2203749383/06-1 9 7/2/2019	100.661.330.201.390.000	\$3,976.89
ELECTRICITY		1	0	2203749383/06-1 9 7/2/2019	100.661.330.203.390.000	\$5,165.62
ELECTRICITY		1	0	2203749383/06-1 9 7/2/2019	191.661.330.492.390.000	\$773.16
ELECTRICITY		1	0	2203749383/06-1 9 7/2/2019	100.661.330.109.390.000	\$2,003.87
ELECTRICITY		1	0	2203749383/06-1 9 7/2/2019	100.661.330.101.390.000	\$3,849.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203749383/06-1 9 7/2/2019	100.661.330.102.390.000	\$1,708.36
ELECTRICITY		1	0	2203749383/06-1 9 7/2/2019	100.661.330.103.390.000	\$1,862.23
ELECTRICITY		1	0	2203749383/06-1 9 7/2/2019	100.661.330.106.390.000	\$2,635.55
ELECTRICITY		1	0	2203749383/06-1 9 7/2/2019	100.661.330.104.390.000	\$2,001.41
ELECTRICITY		1	0	2203749383/06-1 9 7/2/2019	100.661.330.111.390.000	\$2,728.60
ELECTRICITY		1	0	2203749383/06-1 9 7/2/2019	100.661.330.112.390.000	\$2,471.28
ELECTRICITY		1	0	2203749383/06-1 9 7/2/2019	100.661.330.110.390.000	\$3,768.80
ELECTRICITY		1	0	2203749383/06-1 9 7/2/2019	100.661.330.500.390.000	\$473.78
ELECTRICITY		1	0	2203749383/06-1 9 7/2/2019	100.661.330.600.390.000	\$136.70
ELECTRICITY		1	0	2203749383/06-1 9 7/2/2019	100.661.330.650.390.000	\$393.39

Check #: 76270

PO/InvoiceTotal:	<u>\$69,623.69</u>
Vendor Total:	\$69,623.69

IDAHO SPRINGS WATER COMPANY 180815
 Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water and Water Cooler Lease Fees for 2018-2019		1	86159	173039/06-19 7/2/2019	100.621.400.106.699.000	\$37.96
					Check #: 76271	
						PO/InvoiceTotal: <u>\$37.96</u>
						Vendor Total: <u>\$37.96</u>
IDAHO STATE TAX COMMISSION1	000222					
Check Group:						
SALES TAX PAYABLE		1 0		FENTAL 06/03/19 7/2/2019	100.223.100.000.000.000	\$27.00
					Check #: 76272	
						PO/InvoiceTotal: <u>\$27.00</u>
						Vendor Total: <u>\$27.00</u>
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
PURCHASED SERVICES		1 0		122470 7/4/2019	100.632.300.001.440.000	\$130.00
					Check #: 76273	
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: <u>\$130.00</u>
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
100661331202390		1 0		04003130004/06- 19 7/2/2019	100.661.331.001.390.000	\$16.64
NATURAL GAS		1 0		04003130004/06- 19 7/2/2019	100.661.331.401.390.000	\$502.05
NATURAL GAS		1 0		04003130004/06- 19 7/2/2019	100.661.331.301.390.000	\$889.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	0	04003130004/06- 19 7/2/2019	191.661.331.491.390.000	\$201.17
NATURAL GAS		1	0	04003130004/06- 19 7/2/2019	100.661.331.202.390.000	\$191.99
NATURAL GAS		1	0	04003130004/06- 19 7/2/2019	100.661.331.201.390.000	\$247.59
NATURAL GAS		1	0	04003130004/06- 19 7/2/2019	100.661.331.203.390.000	\$298.27
NATURAL GAS		1	0	04003130004/06- 19 7/2/2019	100.661.331.109.390.000	\$138.56
NATURAL GAS		1	0	04003130004/06- 19 7/2/2019	100.661.331.101.390.000	\$138.78
NATURAL GAS		1	0	04003130004/06- 19 7/2/2019	100.661.331.102.390.000	\$139.58
NATURAL GAS		1	0	04003130004/06- 19 7/2/2019	100.661.331.103.390.000	\$129.92
NATURAL GAS		1	0	04003130004/06- 19 7/2/2019	100.661.331.106.390.000	\$164.76
NATURAL GAS		1	0	04003130004/06- 19 7/2/2019	100.661.331.104.390.000	\$105.88
NATURAL GAS		1	0	04003130004/06- 19 7/2/2019	100.661.331.111.390.000	\$313.89
NATURAL GAS		1	0	04003130004/06- 19 7/2/2019	100.661.331.112.390.000	\$159.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	0	04003130004/06-19 7/2/2019	100.661.331.110.390.000	\$29.85
NATURAL GAS		1	0	04003130004/06-19 7/2/2019	100.661.331.500.390.000	\$31.44
NATURAL GAS		1	0	04003130004/06-19 7/2/2019	100.661.331.600.390.000	\$91.63
NATURAL GAS		1	0	04003130004/06-19 7/2/2019	100.661.331.650.390.000	\$41.73
Check #: 76274						
PO/InvoiceTotal:						\$3,832.67
Vendor Total:						\$3,832.67
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
PURCHASED SERVICES		1	0	722574-36 7/2/2019	420.683.300.600.000.000	\$27.48
Check #: 76275						
PO/InvoiceTotal:						\$27.48
Vendor Total:						\$27.48
JONES, TERESA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/06-2019 7/2/2019	100.661.337.001.390.000	\$50.00
Check #: 76276						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
KRENGEL'S HARDWARE	000370					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies.		1	92575	A115730 7/4/2019	420.664.416.600.000.000	\$6.00
Miscellaneous supplies.		1	92575	A115943 7/4/2019	420.664.416.600.000.000	\$12.99
Check #: 76277						
PO/InvoiceTotal:						\$18.99
Vendor Total:						\$18.99
LENT, AMY M						
Check Group:						
TRAVEL TO MCCALL TO ATTEND THE HEALING DISCIPLINE TRAINING ON JUNE 10, 11, 13-14, 2019		1	92761	MCCALL/06-14-1 9 7/2/2019	251.512.380.102.810.000	\$135.00
Check #: 76278						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
LUCAS, MICHELLE						
Check Group:						
TRAVEL EXPENSE		1	0	boise/06-28-19 7/4/2019	100.632.380.001.440.000	\$157.88
Check #: 76279						
PO/InvoiceTotal:						\$157.88
Vendor Total:						\$157.88
MCBENGE-GARCIA, JAMIE LYNN						
Check Group:						
TRAVEL TO MCCALL TO ATTEND THE HEALING DISCIPLINE TRAINING ON JUNE 10, 11, 13-14, 2019		1	92770	MCCALL/06-14-1 9 7/2/2019	251.512.380.102.810.000	\$135.00
Check #: 76280						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
MCKENZIE, CHERI						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: TRAVEL EXPENSE		1	0	PORTLAND/06-2 6-19 7/2/2019	251.512.380.102.810.000	\$54.00
					Check #: 76281	
						PO/InvoiceTotal: \$54.00
						Vendor Total: \$54.00
MIDNIGHT PRODUCTIONS	007435					
Check Group: PURCHASED SERVICES		1	0	4819 7/2/2019	100.663.300.301.120.123	\$2,166.67
					Check #: 76282	
						PO/InvoiceTotal: \$2,166.67
						Vendor Total: \$2,166.67
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group: PURCHASED SERVICES		1	0	48900 7/2/2019	257.521.300.001.000.000	\$75.00
					Check #: 76283	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
MURRI, SHAWNA J						
Check Group: TRAVEL EXPENSE		1	0	PORTLAND/06-2 6-19 7/2/2019	251.512.380.102.810.000	\$54.00
					Check #: 76284	
						PO/InvoiceTotal: \$54.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO MCCALL TO ATTEND THE HEALING DISCIPLINE TRAINING ON JUNE 10, 11, 13 & 14, 2019		1	92765	MCCALL/06-17-1 9 7/2/2019	251.512.380.102.810.000	\$413.40
					Check #: 76284	
						PO/InvoiceTotal: \$413.40
						Vendor Total: \$467.40
NAPA AUTO PARTS	002828					
Check Group:						
Miscellaneous supplies.		1	92817	436766 7/4/2019	420.664.416.600.000.000	\$19.42
					Check #: 76285	
						PO/InvoiceTotal: \$19.42
						Vendor Total: \$19.42
PIPECO	000562					
Check Group:						
MISC SUPPLIES		1	92658	S3405290-001 7/2/2019	420.664.416.600.000.000	\$16.73
MISC SUPPLIES		1	92658	S3406089-001 7/2/2019	420.664.416.600.000.000	\$77.00
					Check #: 76286	
						PO/InvoiceTotal: \$93.73
						Vendor Total: \$93.73
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
POSTAGE METER RENTAL		1	0	3309204041 7/2/2019	100.632.396.001.440.000	\$686.34
					Check #: 76287	
						PO/InvoiceTotal: \$686.34
						Vendor Total: \$686.34
POSITIVE CONNECTIONS PLUS, LLC	007030					

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Check Group:						
PURCHASED SERVICES		1	0	18-00359TFS 7/2/2019	260.616.300.500.000.000	\$2,384.00
						Check #: 76288
						PO/InvoiceTotal: <u>\$2,384.00</u>
						Vendor Total: <u>\$2,384.00</u>
RED LION BOISE DOWNTOWNER	002694					
Check Group:						
Hotel for Conference in Boise for Brenda Reichenbach, Jerald Forster, John Davis. Arriving June 17 and Departing June 21st.		1	92628	54030 7/2/2019	100.621.380.001.260.263	\$129.60
Hotel for Conference in Boise for Brenda Reichenbach, Jerald Forster, John Davis. Arriving June 17 and Departing June 21st.		3	92628	54030 7/2/2019	100.621.380.001.260.263	\$591.30
Hotel for Conference in Boise for Brenda Reichenbach, Jerald Forster, John Davis. Arriving June 17 and Departing June 21st.		1	92628	54032 7/2/2019	100.621.380.001.260.263	\$129.60
Hotel for Conference in Boise for Brenda Reichenbach, Jerald Forster, John Davis. Arriving June 17 and Departing June 21st.		3	92628	54032 7/2/2019	100.621.380.001.260.263	\$591.30
Hotel for Conference in Boise for Brenda Reichenbach, Jerald Forster, John Davis. Arriving June 17 and Departing June 21st.		1	92628	54042 7/2/2019	100.621.380.001.260.263	\$129.60
Hotel for Conference in Boise for Brenda Reichenbach, Jerald Forster, John Davis. Arriving June 17 and Departing June 21st.		3	92628	54042 7/2/2019	100.621.380.001.260.263	\$591.30
						Check #: 76289
						PO/InvoiceTotal: <u>\$2,162.70</u>
						Vendor Total: <u>\$2,162.70</u>
RENTER CENTER	000599					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Equipment rental for the new wood shop.		1	92502	01-217467-03 7/2/2019	420.664.321.600.000.000	\$1,050.00
						Check #: 76290
						PO/InvoiceTotal: <u>\$1,050.00</u>
						Vendor Total: \$1,050.00
SEAMAN, ROBERT	001938					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/06-28-19 7/4/2019	100.632.380.001.440.446	\$171.10
						Check #: 76291
						PO/InvoiceTotal: <u>\$171.10</u>
						Vendor Total: \$171.10
SEAMONS, ALETA RENE A						
Check Group:						
TRAVEL TO MCCALL TO ATTEND THE HEALING DISCIPLINE TRAINING ON JUNE 10, 11, 13 & 14, 2019		1	92764	MCCALL/06-14-1 9 7/2/2019	251.512.380.102.810.000	\$135.00
						Check #: 76292
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: \$135.00
SKILLS USA STORE/E GROUP, INC.						
Check Group:						
The Newly Redesigned SkillsUSA Blazer		1	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$84.00
The Newly Redesigned SkillsUSA Blazer		1	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$84.00
The Newly Redesigned SkillsUSA Blazer		0.78	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$65.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Newly Redesigned SkillsUSA Blazer		0.22	90505	81373-1 7/2/2019	732.515.400.852.100.109	\$18.48
Carhartt® Short Sleeve Work Shirt		1	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$37.00
Carhartt® Short Sleeve Work Shirt		1	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$37.00
Carhartt® Short Sleeve Work Shirt		1	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$37.00
1' 3-Ring Binder		4	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$40.00
Robert's Rules of Order		1	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$18.00
Secretary's Notebook Insert		2	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$16.00
Treasurer's Notebook Insert		2	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$16.00
Ceremonial Emblem		1	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$135.00
Pen Pack		1	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$21.00
The Newly Redesigned SkillsUSA Blazer		1	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$84.00
The Newly Redesigned SkillsUSA Blazer		1	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$84.00
The Newly Redesigned SkillsUSA Blazer		1	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$84.00
The Newly Redesigned SkillsUSA Blazer		1	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$84.00
The Newly Redesigned SkillsUSA Blazer		1	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$84.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Newly Redesigned SkillsUSA Blazer		1	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$84.00
The Newly Redesigned SkillsUSA Blazer		1	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$84.00
The Newly Redesigned SkillsUSA Blazer		1	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$84.00
The Newly Redesigned SkillsUSA Blazer		1	90505	81373-1 7/2/2019	243.519.400.401.100.266	\$84.00
Check #: 76293						
						PO/InvoiceTotal: <u>\$1,365.00</u>
						Vendor Total: <u>\$1,365.00</u>
SKILLS USA, INC.	008402					
Check Group:						
PURCHASED SERVICES		1	0	M294839-2019 7/2/2019	238.515.300.401.160.165	\$28.00
PURCHASED SERVICES		1	0	M294841 -2019 7/2/2019	238.515.300.401.160.165	\$128.00
PURCHASED SERVICES		1	0	M294842-2019 7/2/2019	238.515.300.401.160.165	\$208.00
Check #: 76294						
						PO/InvoiceTotal: <u>\$364.00</u>
Check Group:						
NEW ADVISOR'S STARTER KIT		3	93002	8308 7/2/2019	243.519.400.401.100.266	\$461.84
SKILLS USA STUDENT POCKET GUIDES (SET OF 20)		1	93002	8308 7/2/2019	243.519.400.401.100.266	\$21.94
Check #: 76294						
						PO/InvoiceTotal: <u>\$483.78</u>
						Vendor Total: <u>\$847.78</u>
SMITH'S CUSTOMER CHARGES	000505					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Items for Adopt-A-Highway Outreach		1	84831	1936415A 7/2/2019	191.541.400.497.000.000	\$25.00
					Check #: 76295	
						PO/InvoiceTotal: \$25.00
Check Group:						
Items for Survival Hiking Trip		1	84839	1936415B 7/2/2019	191.541.400.497.000.000	\$25.00
					Check #: 76295	
						PO/InvoiceTotal: \$25.00
Check Group:						
Items for staff meeting		1	87941	1936415C 7/2/2019	191.541.400.497.000.000	\$50.46
					Check #: 76295	
						PO/InvoiceTotal: \$50.46
Check Group:						
Groceries & supplies for Culinary Program		1	90447	1936331B 7/2/2019	243.519.400.491.090.092	\$316.99
					Check #: 76295	
						PO/InvoiceTotal: \$316.99
Check Group:						
Groceries & Supplies for Culinary Program		1	90653	1936332 7/2/2019	191.517.400.491.090.000	\$192.67
					Check #: 76295	
						PO/InvoiceTotal: \$192.67
Check Group:						
Groceries & Supplies for Culinary Arts Program		1	91564	1936331A 7/2/2019	191.517.400.491.090.000	\$235.72
Groceries & Supplies for Culinary Arts Program		1	91564	1936333 7/2/2019	191.517.400.491.090.000	\$149.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76295						
						PO/InvoiceTotal: <u>\$385.03</u>
						Vendor Total: <u>\$995.15</u>
SNOW, ABBY C						
Check Group:						
TRAVEL TO MCCALL TO ATTEND THE HEALING DISCIPLINE TRAINING ON JUNE 10, 11, 13-14, 2019		1	92775	MCCALL/06-14-1 9 7/2/2019	251.512.380.102.810.000	\$135.00
Check #: 76296						
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: <u>\$135.00</u>
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	10385479 7/2/2019	260.616.300.500.000.000	\$1,828.50
Check #: 76297						
						PO/InvoiceTotal: <u>\$1,828.50</u>
						Vendor Total: <u>\$1,828.50</u>
ST. LUKE'S HEALTH SYSTEM.	008699					
Check Group:						
BACKGROUND CHECK		1	0	940002239/06-19 7/2/2019	100.632.352.001.440.000	\$1,190.00
Check #: 76298						
						PO/InvoiceTotal: <u>\$1,190.00</u>
						Vendor Total: <u>\$1,190.00</u>
STEEN, LODIE M						
Check Group:						
TRAVEL TO MCCALL TO ATTEND THE HEALING DISCIPLINE TRAINING ON JUNE 10, 11,13 & 14, 2019		1	92763	MCCALL/06-14-1 9 7/2/2019	251.512.380.102.810.000	\$75.00

Check #: 76299

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
STERLING ATHLETICS	009409					
Check Group:						
SUPPLIES & MATERIALS		1 0		65106 7/2/2019	237.531.400.301.620.624	\$72.70
					Check #: 76300	
						PO/InvoiceTotal: \$72.70
						Vendor Total: \$72.70
STEVENS, NICHOLE R.	009489					
Check Group:						
PURCHASED SERVICES		1 0		JUNE 2019 7/2/2019	260.616.300.500.000.000	\$3,071.25
					Check #: 76301	
						PO/InvoiceTotal: \$3,071.25
						Vendor Total: \$3,071.25
SUBURBAN PROPANE	001867					
Check Group:						
SUPPLIES-MAINT		1 0		134871 7/2/2019	420.664.416.000.000.000	\$64.61
					Check #: 76302	
						PO/InvoiceTotal: \$64.61
						Vendor Total: \$64.61
THE GROVE HOTEL	006465					
Check Group:						
Hotel accommodations for 2 nights for L.T. ERICKSON to attend the IDLA Conference June 20-21, 2019.		2 88858		541916 7/2/2019	100.632.380.001.440.444	\$218.00
					Check #: 76303	
						PO/InvoiceTotal: \$218.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Nights King Room June 19-21 for Ryan Bowman		2	92438	572367 7/2/2019	100.632.380.001.440.451	\$358.00
Nights Parking June 19-21 for Ryan Bowman		2	92438	572368 7/2/2019	100.632.380.001.440.451	\$30.00
					Check #: 76303	
						PO/InvoiceTotal: \$388.00
						Vendor Total: \$606.00
THE MAILROOM	005235					
Check Group:						
PURCHASED SERVICES		1	0	256443 7/2/2019	100.621.300.111.699.000	\$121.39
					Check #: 76304	
						PO/InvoiceTotal: \$121.39
						Vendor Total: \$121.39
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	06160533 7/4/2019	257.521.400.001.000.000	\$58.30
					Check #: 76305	
						PO/InvoiceTotal: \$58.30
Check Group:						
BOTTLES WATER FOR 18/19 YEAR (ESTIMATE)		5	83668	06181053 7/2/2019	100.632.300.001.440.000	\$22.50
					Check #: 76305	
						PO/InvoiceTotal: \$22.50
						Vendor Total: \$80.80
TUBBS, JESSYCA A						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	PORTLAND/06-2 6-19 7/2/2019	251.512.380.102.810.000	\$54.00
Check #: 76306						
PO/InvoiceTotal:						\$54.00
Check Group:						
TRAVEL TO MCCALL TO ATTEND THE HEALING DISCIPLINE TRAINING ON JUNE 10, 11, 13 & 14, 2019		1	92774	MCCALL/06-14-1 9 7/2/2019	251.512.380.102.810.000	\$135.00
Check #: 76306						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$189.00
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	767048 7/2/2019	100.661.336.001.390.000	\$9.75
GARBAGE		1	0	767080 7/2/2019	100.661.336.001.390.000	\$13.50
Check #: 76307						
PO/InvoiceTotal:						\$23.25
Vendor Total:						\$23.25
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
SUPPLIES & MATERIALS		1	0	157073 7/2/2019	100.632.400.001.440.442	\$56.00
Check #: 76308						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
U.S. BANK	007986					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	JUNE 2019 7/2/2019	100.632.380.001.440.441	\$67.45
TRAVEL EXPENSE		1	0	JUNE 2019 7/2/2019	100.632.380.001.440.000	\$38.64
Check #: 76309						
PO/InvoiceTotal:						\$106.09
Vendor Total:						\$106.09
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1	0	JUNE 2019 7/2/2019	191.621.300.491.699.000	\$7.25
PURCHASED SERVICES		1	0	JUNE 2019 7/2/2019	100.621.300.202.699.000	\$4.15
PURCHASED SERVICES		1	0	JUNE 2019 7/2/2019	100.621.300.201.699.000	\$43.00
PURCHASED SERVICES		1	0	JUNE 2019 7/2/2019	191.621.300.492.699.000	\$1.80
PURCHASED SERVICES		1	0	JUNE 2019 7/2/2019	100.621.300.109.699.000	\$14.95
PURCHASED SERVICES		1	0	JUNE 2019 7/2/2019	100.621.300.101.699.000	\$0.50
PURCHASED SERVICES		1	0	JUNE 2019 7/2/2019	100.621.300.103.699.000	\$8.00
PURCHASED SERVICES		1	0	JUNE 2019 7/2/2019	100.621.300.106.699.000	\$12.80
PURCHASED SERVICES		1	0	JUNE 2019 7/2/2019	100.621.300.110.699.000	\$45.40
SUPPLIES & MATERIALS		1	0	JUNE 2019 7/2/2019	270.641.400.109.179.000	\$1.50
PURCHASED SERVICES		1	0	JUNE 2019 7/2/2019	100.621.300.401.699.000	\$58.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	JUNE 2019 7/2/2019	100.621.300.111.699.000	\$5.25
PURCHASED SERVICES		1	0	JUNE 2019 7/2/2019	100.621.300.203.699.000	\$12.95
POSTAGE		1	0	JUNE 2019 7/2/2019	100.632.395.001.440.000	\$283.55
Check #: 76310						
						PO/InvoiceTotal: <u> </u> \$500.00
						Vendor Total: <u> </u> \$500.00
UNITED OIL	001813					
Check Group:						
Fuel for Maintenance Vehicles.		1	92158	914025 7/2/2019	420.683.420.600.000.000	\$598.61
Check #: 76311						
						PO/InvoiceTotal: <u> </u> \$598.61
						Vendor Total: <u> </u> \$598.61
US BANK						
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	6017830 7/2/2019	245.663.300.001.000.000	\$30.93
Check #: 76312						
						PO/InvoiceTotal: <u> </u> \$30.93
Check Group:						
AVAWO KIDS CASE FOR NEW IPAD 9.7 2017 & 2018 RELEASE, LIGHT WEIGHT SHOCK PROOF CONVERTIBLE HANDLE STAND FRIENDLY KIDS CASE FOR IPAD 9.7 INCH, BLUE (PAID TO AMAZON USING DISTRICT CREDIT CARD)		24	92746	5217367 7/2/2019	234.621.400.112.500.500	\$335.76
Check #: 76312						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$335.76</u>
						Vendor Total: <u>\$366.69</u>
VALENTINE, AMY L						
Check Group:						
TRAVEL TO MCCALL TO ATTEND THE HEALING DISCIPLINE TRAINING ON JUNE 10,11, 13-14, 2019		1	92772	MCCALL/06-14-1 9 7/2/2019	251.512.380.102.810.000	\$135.00
						Check #: 76313
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: <u>\$135.00</u>
VERIZON WIRELESS						
Check Group:						
TELEPHONE SERVICE	005707	1	0	572468760-00001 /6019 7/2/2019	100.661.337.001.390.000	\$53.13
PURCHASED SERVICES		1	0	742053838-0001/ 06-19 7/2/2019	100.632.300.001.440.451	\$797.61
						Check #: 76314
						PO/InvoiceTotal: <u>\$850.74</u>
						Vendor Total: <u>\$850.74</u>
WESTERN WASTE SERVICES, INC.						
Check Group:						
GARBAGE	007951	1	0	906587 7/2/2019	100.661.336.401.390.000	\$111.63
GARBAGE		1	0	906587 7/2/2019	100.661.336.301.390.000	\$121.75
GARBAGE		1	0	906587 7/2/2019	100.661.336.201.390.000	\$136.38
GARBAGE		1	0	906587 7/2/2019	100.661.336.203.390.000	\$153.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	906587 7/2/2019	100.661.336.101.390.000	\$115.38
GARBAGE		1	0	906587 7/2/2019	100.661.336.102.390.000	\$143.88
GARBAGE		1	0	906587 7/2/2019	100.661.336.106.390.000	\$129.63
GARBAGE		1	0	906587 7/2/2019	100.661.336.111.390.000	\$186.75
GARBAGE		1	0	906587 7/2/2019	100.661.336.112.390.000	\$139.50
GARBAGE		1	0	906587 7/2/2019	100.661.336.110.390.000	\$50.00
GARBAGE		1	0	907521 7/2/2019	100.661.336.301.390.000	\$511.00
GARBAGE		1	0	907914B 7/2/2019	100.661.336.001.390.000	\$122.82
GARBAGE		1	0	907914B 7/2/2019	100.661.336.401.390.000	\$442.84
GARBAGE		1	0	907914B 7/2/2019	100.661.336.301.390.000	\$814.94
GARBAGE		1	0	907914B 7/2/2019	191.661.336.491.390.000	\$125.00
GARBAGE		1	0	907914B 7/2/2019	100.661.336.202.390.000	\$534.67
GARBAGE		1	0	907914B 7/2/2019	100.661.336.201.390.000	\$475.04
GARBAGE		1	0	907914B 7/2/2019	100.661.336.203.390.000	\$275.55
GARBAGE		1	0	907914B 7/2/2019	191.661.336.492.390.000	\$66.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	907914B 7/2/2019	100.661.336.109.390.000	\$178.12
GARBAGE		1	0	907914B 7/2/2019	100.661.336.101.390.000	\$200.00
GARBAGE		1	0	907914B 7/2/2019	100.661.336.102.390.000	\$178.12
GARBAGE		1	0	907914B 7/2/2019	100.661.336.103.390.000	\$178.12
GARBAGE		1	0	907914B 7/2/2019	100.661.336.106.390.000	\$250.00
GARBAGE		1	0	907914B 7/2/2019	100.661.336.104.390.000	\$178.12
GARBAGE		1	0	907914B 7/2/2019	100.661.336.111.390.000	\$178.12
GARBAGE		1	0	907914B 7/2/2019	100.661.336.112.390.000	\$178.12
GARBAGE		1	0	907914B 7/2/2019	100.661.336.110.390.000	\$70.00
GARBAGE		1	0	907914B 7/2/2019	100.661.336.500.390.000	\$125.00
GARBAGE		1	0	907914B 7/2/2019	100.661.336.600.390.000	\$95.00
GARBAGE		1	0	907914B 7/2/2019	100.661.336.650.390.000	\$70.00
GARBAGE		1	0	908498 7/2/2019	100.661.336.401.390.000	\$134.34

Check #: 76315

PO/InvoiceTotal: \$6,670.36

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTAL OF 2 PODS FOR USE AT SOUTH HILLS MIDDLE SCHOOL (\$100.00 EACH PER MONTH)		1	84186	907914A 7/2/2019	420.661.320.203.000.000	\$200.00
					Check #: 76315	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$6,870.36
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
EQUIPMENT LEASE		1	0	94488 7/4/2019	420.667.325.001.000.000	\$2,610.00
					Check #: 76316	
						PO/InvoiceTotal: \$2,610.00
						Vendor Total: \$2,610.00
YOUNGMAN, SHANNON J						
Check Group:						
TRAVEL EXPENSE		1	0	CA/06-21-19 7/2/2019	100.621.380.106.699.000	\$354.45
					Check #: 76317	
						PO/InvoiceTotal: \$354.45
						Vendor Total: \$354.45
ZAMORA, NEVADA M						
Check Group:						
TRAVEL TO BOISE TO ATTEND TRAINING ON JUNE 12, 2019		1	92365	BOISE/06-12-19 7/2/2019	257.521.380.001.000.000	\$184.20
					Check #: 76318	
						PO/InvoiceTotal: \$184.20
						Vendor Total: \$184.20
						Grand Total: \$141,417.71

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9 BEANS AND A BURRITO						
Check Group:						
Staff working breakfast burittos		1	91220	062819 7/11/2019	191.541.400.497.000.000	\$47.25
Check #: 76321						
PO/InvoiceTotal:						\$47.25
Vendor Total:						\$47.25
ALL ABOUT SCRUBZ, ETC.						
	091101					
Check Group:						
Scrubs - 1 large top, 1 small top, 1 XS pant, 1 Large Long Pant, 5 Medium Top, 5 medium Pant		1	89671	17732 7/9/2019	243.519.400.401.070.073	\$225.30
Check #: 76322						
PO/InvoiceTotal:						\$225.30
Vendor Total:						\$225.30
AT&T						
	000087					
Check Group:						
TELEPHONE SERVICE		1	0	1270350943 7/15/2019	100.661.337.001.390.000	\$2.35
TELEPHONE SERVICE		1	0	1270350943 7/15/2019	100.661.337.301.390.000	\$0.18
Check #: 76323						
PO/InvoiceTotal:						\$2.53
Vendor Total:						\$2.53
BEAN, RICHARD A						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL 2019 7/9/2019	245.663.380.001.000.000	\$63.63
TRAVEL EXPENSE		1	0	APRIL-MAY 2019 7/9/2019	245.663.380.001.000.000	\$61.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	JUNE 2019 7/9/2019	245.663.380.001.000.000	\$58.99
TRAVEL EXPENSE		1	0	MAY-JUNE 2019 7/9/2019	245.663.380.001.000.000	\$71.92
					Check #: 76324	
						PO/InvoiceTotal: \$256.19
						Vendor Total: \$256.19
BIO TURF, LLC	131109					
Check Group:						
SPRAYING APPLICATION ON SOFTBALL FIELD		1	92931	146 7/16/2019	237.531.300.301.620.627	\$85.00
					Check #: 76325	
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$85.00
BODY FX, LLC	131005					
Check Group:						
PURCHASED SERVICES		1	0	SHMS/06-29-19 7/15/2019	232.682.300.203.200.585	\$1,125.00
					Check #: 76326	
						PO/InvoiceTotal: \$1,125.00
						Vendor Total: \$1,125.00
BRULOTTE, WILLIAM A.	002841					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/06-2019 7/9/2019	100.661.337.001.390.000	\$50.00
					Check #: 76327	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
BSN SPORTS, LLC..	000329					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U/A 7/4 ZIP JACKET		1	92140	905545659 7/11/2019	237.531.400.301.620.623	\$59.99
EMBLEMS		1	92140	905545659 7/11/2019	237.531.400.301.620.623	\$90.00
SHIPPING		1	92140	905545659 7/11/2019	237.531.300.301.620.623	\$13.53
Check #: 76328						
PO/InvoiceTotal:						\$163.52
Check Group:						
WOMENS REVERSIBLE MESH TANK		15	92868	905561666 7/11/2019	238.531.400.401.200.206	\$225.00
FREIGHT		1	92868	905561666 7/11/2019	238.531.400.401.200.206	\$15.75
Check #: 76328						
PO/InvoiceTotal:						\$240.75
Vendor Total:						\$404.27
BUSINESS TECHS, INC.	000503					
Check Group:						
1 YR. LEASE OF E-STUDIO 195 COPIER (\$59.00 PER MONTH)		1	91060	91654 7/11/2019	100.515.400.301.060.062	\$708.00
Check #: 76329						
PO/InvoiceTotal:						\$708.00
Vendor Total:						\$708.00
CABLE ONE.	007385					
Check Group:						
ANNUAL DARK FIBER LEASE		1	90320	7423-ACCT 120730684 7/9/2019	245.663.300.001.000.000	\$20,000.00
ANNUAL DARK FIBER MAINTENANCE		1	90320	7423-ACCT 120730684 7/9/2019	245.663.300.001.000.000	\$6,300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76330						
						PO/InvoiceTotal: <u>\$26,300.00</u>
						Vendor Total: <u>\$26,300.00</u>
CANYON FLORAL	090304					
Check Group:						
Flowers for the Weaver Family		1	92825	023102 7/9/2019	234.641.400.104.440.448	\$49.00
Check #: 76331						
						PO/InvoiceTotal: <u>\$49.00</u>
						Vendor Total: <u>\$49.00</u>
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	245.661.337.001.390.000	\$91.64
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	100.661.337.001.390.000	\$155.26
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	100.661.337.301.390.000	\$234.00
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	100.661.337.401.390.000	\$91.64
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	100.661.337.202.390.000	\$114.55
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	100.661.337.201.390.000	\$114.35
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	100.661.337.203.390.000	\$22.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	191.661.337.491.390.000	\$22.91
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	100.661.337.109.390.000	\$114.55
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	100.661.337.101.390.000	\$22.91
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	100.661.337.102.390.000	\$45.82
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	100.661.337.103.390.000	\$22.91
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	100.661.337.106.390.000	\$22.91
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	100.661.337.104.390.000	\$45.82
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	191.661.337.492.390.000	\$45.82
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	100.661.337.110.390.000	\$68.73
TELEPHONE SERVICES		1	0	2087336901301B/ 06-19 7/11/2019	420.661.337.600.390.000	\$45.82
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	100.661.337.500.390.000	\$22.91
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	100.661.337.500.390.000	\$22.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	253.661.337.001.390.000	\$22.91
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	100.661.337.112.390.000	\$91.64
TELEPHONE SERVICE		1	0	2087336901301B/ 06-19 7/11/2019	100.661.337.111.390.000	\$91.64
Check #: 76332						
						PO/InvoiceTotal: <u>\$1,534.56</u>
						Vendor Total: <u>\$1,534.56</u>
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	MS/06-19/1 7/9/2019	100.661.332.103.390.000	\$246.74
WATER/SEWER		1	0	MS/06-19/2 7/9/2019	100.661.332.103.390.000	\$22.36
WATER/SEWER		1	0	SAW/06-19/1 7/9/2019	100.661.332.110.390.000	\$301.62
WATER/SEWER		1	0	SAW/06-19/2 7/9/2019	100.661.332.110.390.000	\$22.36
WATER/SEWER		1	0	SAW/06-19/3 7/9/2019	100.661.332.110.390.000	\$105.30
Check #: 76333						
						PO/InvoiceTotal: <u>\$698.38</u>
						Vendor Total: <u>\$698.38</u>
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
CSI Kinder Lab Tuition: \$250 per month for 4 kids for 9 months		1	87451	6645-040119 7/11/2019	273.512.300.101.000.000	\$750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CSI Kinder Lab Tuition: \$250 per month for 4 kids for 9 months		1	87451	6645-050119 7/11/2019	273.512.300.101.000.000	\$750.00
					Check #: 76334	
					PO/InvoiceTotal:	\$1,500.00
Check Group: Senior Orientation at CSI		15	92149	1388 7/11/2019	155.611.300.491.240.246	\$375.00
					Check #: 76334	
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$1,875.00
CRAWFORD, DAVID E.						
Check Group: SUPPLIES & MATERIALS		1	0	REFUND SOCCER CAMP 7/9/2019	238.531.400.401.200.212	\$100.00
					Check #: 76335	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
DONNELLEY SPORTING GOODS	000113					
Check Group: Sport - Wick Stretch 1/2 Zip Pullover with school logos		6	92533	0000044463 7/9/2019	100.621.400.001.260.263	\$210.00
					Check #: 76336	
					PO/InvoiceTotal:	\$210.00
Check Group: SALES ORDER 56402A FOOTBALL EQUIPMENT		1	92921	0000044468 7/9/2019	237.531.400.301.200.200	\$3,593.50
					Check #: 76336	
					PO/InvoiceTotal:	\$3,593.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,803.50
EDUCATION NORTHWEST						
Check Group:						
Literacy Instructional Routines Support Plan (JUNE - AUGUST 2019)		1	92912	311504 7/11/2019	100.621.300.001.260.262	\$5,400.00
Check #: 76337						
PO/InvoiceTotal:						\$5,400.00
Vendor Total:						\$5,400.00
ETC LITE, LLC						
Check Group:						
OPTION 1095-C PRINTING OF FORMS & DELIVERED IN ENVELOPES AND MAILED TO EMPLOYEE W/MAIL CERTS & POSTAGE		1	92989	4136 A 7/9/2019	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 A 7/9/2019	100.632.400.001.440.000	\$1,732.25
Check #: 76338						
PO/InvoiceTotal:						\$1,707.25
Vendor Total:						\$1,707.25
FILER HIGH SCHOOL.						
Check Group:						
OUR PORTION OF BUSSING COSTS TO TAKE FFA TO MOSCOW ON JUNE 2, 2019 & RETURN ON JUNE 7, 2019		1	92899	01-2019-2020 7/15/2019	237.682.341.301.010.010	\$572.34
Check #: 76339						
PO/InvoiceTotal:						\$572.34
Vendor Total:						\$572.34
FIVE FISH PRESS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	12715 7/9/2019	238.531.400.401.200.211	\$726.00
					Check #: 76340	
					PO/InvoiceTotal:	\$726.00
					Vendor Total:	\$726.00
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
WELLNESS PRIZES FOR SCHOOLS		1	92787	0124300 7/11/2019	100.631.400.000.440.450	\$393.77
					Check #: 76341	
					PO/InvoiceTotal:	\$393.77
					Vendor Total:	\$393.77
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
BLANKET FOR EMPLOYEE OF THE MONTH PLAQUES AND PENS (41 EACH)		1	83823	9794 7/9/2019	100.631.400.000.000.000	\$80.90
					Check #: 76342	
					PO/InvoiceTotal:	\$80.90
					Vendor Total:	\$80.90
GEMAR, MICHAEL J						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/06-2019 7/9/2019	100.661.337.500.390.000	\$50.00
					Check #: 76343	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
HEALING CHILDREN, LLC	170606					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Training from Healing Children, LLC August 12th and 13th 2019		1	92712	FINAL 08-1-19 7/11/2019	100.621.300.001.260.262	\$2,067.32
					Check #: 76344	
						PO/InvoiceTotal: \$2,067.32
						Vendor Total: \$2,067.32
HOLIDAY INN						
Check Group:						
MOTEL ROOM FOR TWO NIGHTS, COLLEGE OF IDAHO		2	92840	21578 7/15/2019	237.682.300.301.620.621	\$268.00
					Check #: 76345	
						PO/InvoiceTotal: \$268.00
						Vendor Total: \$268.00
IDAHO HISTORICAL MUSEUM	008287					
Check Group:						
ENTRY FEE FOR 4TH GRADERS ON MAY 10, 2019 12:30 PM - 1:30 PM		73	92035	15806 7/11/2019	234.682.300.110.500.504	\$219.00
					Check #: 76346	
						PO/InvoiceTotal: \$219.00
						Vendor Total: \$219.00
IDAHO SCHOOL DISTRICT COUNCIL	000327					
Check Group:						
UNEMPLOYMENT CLAIMS MONITORING SERVICE FOR 2018-19 YEAR		1	83666	2019PSQ2-17 7/9/2019	100.632.300.001.440.000	\$152.50
					Check #: 76347	
						PO/InvoiceTotal: \$152.50
						Vendor Total: \$152.50
INTEGRATED TECHNOLOGIES	001706					
Check Group:						

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YR. MAINTENANCE AGREEMENT ON DUPLO CS-550 DUPLICATOR		1	83731	102842 7/9/2019	100.621.385.101.699.000	\$0.10
Check #: 76348						PO/InvoiceTotal: \$0.10
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2018-19 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	84281	122797 7/9/2019	100.622.300.301.000.000	\$73.21
Check #: 76348						PO/InvoiceTotal: \$73.21
Check Group:						
Masters for DP-J450		10	90997	117089 7/9/2019	100.621.400.104.699.000	\$851.00
Check #: 76348						PO/InvoiceTotal: \$851.00
Check Group:						
DUPLO MASTERS		4	91497	117617 7/9/2019	100.621.400.103.699.000	\$340.40
DUPLO INK		6	91497	117617 7/9/2019	100.621.400.103.699.000	\$166.50
Check #: 76348						PO/InvoiceTotal: \$506.90
Vendor Total:						\$1,431.21
J.W. PEPPER & SON, INC.	003236					
Check Group:						
SUPPLIES & MATERIALS		1	0	155543474 7/11/2019	237.515.400.301.120.121	\$15.99
SUPPLIES & MATERIALS		1	0	63874712 7/11/2019	237.515.400.301.120.122	\$18.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	64915037 7/11/2019	237.515.400.301.120.126	\$22.99
SUPPLIES & MATERIALS		1	0	65122494 7/11/2019	237.515.400.301.120.126	\$12.00
SUPPLIES & MATERIALS		1	0	929416 7/11/2019	237.515.400.301.120.126	\$12.50
Check #: 76349						
PO/InvoiceTotal:						\$81.48
Vendor Total:						\$81.48
JERSEY MIKE'S SUBS						
Check Group:						
Subs by box Catering (for Parent Innovative Committee Meeting 05/01/2019)		2	92126	01-008154 7/9/2019	100.621.400.001.260.263	\$110.00
Check #: 76350						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
JOSTENS, INC..	001988					
Check Group:						
SUPPLIES & MATERIALS		1	0	2323117 7/16/2019	238.531.400.401.200.216	\$46.18
SUPPLIES & MATERIALS		1	0	23366286 7/16/2019	238.531.400.401.200.216	(\$46.18)
Check #: 76351						
PO/InvoiceTotal:						\$0.00
Check Group:						
TEAM ISSUE QUARTER ZIP MEN		4	92585	899847 7/16/2019	238.531.400.401.200.216	\$180.00
TEAM ISSUE QUARTER ZIP WOMEN		2	92585	899847 7/16/2019	238.531.400.401.200.216	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULTIMATE PANT		2	92585	899847 7/16/2019	238.531.400.401.200.216	\$112.00
ULTIMATE SHORT		2	92585	899847 7/16/2019	238.531.400.401.200.216	\$91.00
SHIPPING		1	92585	899847 7/16/2019	238.531.400.401.200.216	\$23.65
Check #: 76351						
PO/InvoiceTotal:						\$496.65
Vendor Total:						\$496.65
LA FIESTA MEXICAN RESTAURANT	008647					
Check Group:						
BASEBALL BANQUET		1	92064	333684 7/11/2019	237.682.300.301.620.620	\$600.00
Check #: 76352						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
LUCAS, MICHELLE						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/06-2019 7/9/2019	100.661.337.001.390.000	\$50.00
Check #: 76353						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
MAGIC VALLEY SKATELAND, INC.	000399					
Check Group:						
Field Trip-Skating		1	92286	PF/05-21-19 7/9/2019	234.682.300.111.500.503	\$473.00
Check #: 76354						
PO/InvoiceTotal:						\$473.00
Vendor Total:						\$473.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARRIOTT SPRINGHILL SUITES-PARK CENTER	008551					
Check Group:						
RESERVATION ERICA WILLSEY jULY 7-9, 2019		2	90904	90880 7/11/2019	251.512.380.102.810.000	\$188.00
RESERVATION CHERI MCKENZIE JULY 7-9. 2019		2	90904	90881 7/11/2019	251.512.380.102.810.000	\$188.00
					Check #: 76355	
						PO/InvoiceTotal: <u>\$376.00</u>
						Vendor Total: <u>\$376.00</u>
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
Awards for 2nd Grade		1	92433	88517 7/9/2019	234.641.400.106.440.448	\$14.00
					Check #: 76356	
						PO/InvoiceTotal: <u>\$14.00</u>
						Vendor Total: <u>\$14.00</u>
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
PROF & TECHNICAL		1	0	164581 7/11/2019	420.810.310.103.000.000	\$372.50
PROF & TECHNICAL		1	0	194580 7/11/2019	420.810.310.103.000.000	\$662.50
					Check #: 76357	
						PO/InvoiceTotal: <u>\$1,035.00</u>
						Vendor Total: <u>\$1,035.00</u>
MID COLUMBIA BUS CO	004799					
Check Group:						
RENTAL TRANSPORTATION		1	0	BIC TITLE/SS/06-201 9 7/15/2019	251.682.341.001.179.000	\$11,305.00

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RENTAL TRANSPORTATION		1	0	CRHS/SS/06-2019 7/15/2019	191.681.341.498.000.000	\$9,215.00
RENTAL TRANSPORTATION		1	0	DAY TREATMENT/06-19 7/15/2019	100.681.341.500.180.184	\$2,280.00
RENTAL TRANSPORTATION		1	0	ESY/SS/06-2019 7/15/2019	100.681.341.500.180.184	\$11,400.00
CONT TRANS		1	0	FUEL CLAUSE/06-2019 7/15/2019	100.681.340.000.000.000	\$208.86
RENTAL TRANSPORTATION		1	0	OT/MIG/SS/06-2019 7/15/2019	253.682.341.106.179.000	\$11,400.00
CONS TRANS		1	0	OVER MILES/06-2019 7/15/2019	100.681.340.000.000.000	\$17,238.61
RENTAL TRANSPORTATION		1	0	SH/SS/06-2019 7/15/2019	191.681.341.497.000.000	\$13,870.00
					Check #: 76358	
						PO/InvoiceTotal: \$76,917.47
Check Group:						
BUS TO TAKE 3RD-5TH GRADES TO FIRST FEDERAL PARK ON JUNE 7, 2019		1	92901	OT/26-907 7/15/2019	253.681.341.106.179.000	\$95.65
					Check #: 76358	
						PO/InvoiceTotal: \$95.65
Check Group:						
BUS TO TAKE STUDENTS TO THE STRICKER RANCH ON JUNE 14, 2019		1	92903	OT/26-911 7/15/2019	253.681.341.106.179.000	\$97.98
					Check #: 76358	
						PO/InvoiceTotal: \$97.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE STUDENTS TO THE CSI TAYLOR BUILDING ON JUNE 20, 2019		1	92904	OR/26-909 7/15/2019	253.681.341.106.179.000	\$52.66
					Check #: 76358	
						PO/InvoiceTotal: <u>\$52.66</u>
Check Group:						
BUS TO TAKE STUDENTS TO RITTER ISLAND ON JUNE 21, 2019		1	92905	OT/26-912 7/15/2019	253.681.341.106.179.000	\$29.56
					Check #: 76358	
						PO/InvoiceTotal: <u>\$29.56</u>
Check Group:						
BUS TO TAKE STUDENTS TO KETCHUM TO THE BOTANICAL GARDENS ON JUNE 25, 2019		1	92906	OT/26-910 7/15/2019	253.681.341.106.179.000	\$251.64
					Check #: 76358	
						PO/InvoiceTotal: <u>\$251.64</u>
Check Group:						
BUS TO TAKE STUDENTS TO THE TWIN FALLS POLICE DEPT. ON JUNE 19, 2019		1	92917	OR/26-914 7/15/2019	253.681.341.106.179.000	\$40.27
					Check #: 76358	
						PO/InvoiceTotal: <u>\$40.27</u>
Check Group:						
BUS TO TAKE STUDENTS TO THE TWIN FALLS PUBLIC LIBRARY ON JUNE 21, 2019		1	92918	OR/26-915 7/15/2019	253.681.341.106.179.000	\$48.20
					Check #: 76358	
						PO/InvoiceTotal: <u>\$48.20</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO SHOSHONE FALLS PARK & TWIN FALLS PARK ON JUNE 26, 2019		1	92919	OR/26-913 7/15/2019	253.681.341.106.179.000	\$81.51
Check #: 76358						
PO/InvoiceTotal:						\$81.51
Check Group:						
BUS TO TAKE STUDENTS TO THE HERRETT CENTER ON JUNE 25, 2019		1	92935	OR/26-919 7/15/2019	253.682.341.106.179.000	\$49.68
Check #: 76358						
PO/InvoiceTotal:						\$49.68
Check Group:						
BUS TO TAKE MIGRANT SUMMER SCHOOL STUDENTS TO THE FIRST FEDERAL PARK ON JUNE 14, 2019		1	92984	OR/26-917 7/15/2019	253.681.341.106.179.000	\$59.90
Check #: 76358						
PO/InvoiceTotal:						\$59.90
Vendor Total:						\$77,724.52
NASCO MODESTO	000356					
Check Group:						
1 gal rubber cement		1	91726	435934 7/9/2019	191.517.400.491.020.000	\$35.72
Check #: 76359						
PO/InvoiceTotal:						\$35.72
Vendor Total:						\$35.72
NORCO, INC.	000463					
Check Group:						
CYLINDER RENTAL FOR 2018-2019 AUGUST -JULY		1	85559	26824581 7/9/2019	243.519.300.301.100.106	\$208.60
Check #: 76360						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$208.60</u>
						Vendor Total: <u>\$208.60</u>
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
TRANSIT VAN TO TAKE HOSA STUDENTS TO SALT LAKE AIRPORT ON JUNE 18, 2019 & PICK THEM BACK UP ON JUNE 23, 2019		1	91966	6579C 7/9/2019	731.682.341.852.080.072	\$850.00
						Check #: 76361
						PO/InvoiceTotal: <u>\$850.00</u>
Check Group:						
BUS TO GO TO IDAHO STATE UNIVERSITY IN POCATELLO FOR FOOTBALL CAMP ON JUNE 10, 2019 & RETURN ON JUNE 13, 2019		1	92897	6579A 7/9/2019	238.682.341.401.200.204	\$1,098.00
						Check #: 76361
						PO/InvoiceTotal: <u>\$1,098.00</u>
Check Group:						
CHARTER BUS TO GO TO BOZEMAN, MONTANA FOR JV & VARSITY FOOTBALL CAMP ON JUNE 17, 2019 & RETURN ON JUNE 19, 2019		1	92898	6579B 7/9/2019	237.682.341.301.620.623	\$624.00
						Check #: 76361
						PO/InvoiceTotal: <u>\$624.00</u>
						Vendor Total: <u>\$2,572.00</u>
NORTHGATE INN MOTEL	160206					
Check Group:						
WRESTLING TOURNAMENT ONE NIGHT 2/1/2019-2/2/2019...BUS DRIVER		1	88431	TFHS/02-22-19 7/15/2019	100.682.300.401.200.000	\$66.00
						Check #: 76362
						PO/InvoiceTotal: <u>\$66.00</u>
						Vendor Total: <u>\$66.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORPHEUM THEATRE	151114					
Check Group:						
POPCORN AND MOVIE TICKET ON MAY 21, 2019		1	92494	5875 7/11/2019	234.682.300.109.640.693	\$1,050.00
					Check #: 76363	
						PO/InvoiceTotal: \$1,050.00
						Vendor Total: \$1,050.00
PEARSON EDUCATION-2	009120					
Check Group:						
SIOP 101		1	92716	7026749569 7/11/2019	270.621.380.000.876.000	\$300.00
					Check #: 76364	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
PRECISION AUTOMOTIVE/	008564					
Check Group:						
Safety Inspection on the Ambulance		1	92485	7533 7/11/2019	731.515.300.851.080.086	\$95.00
					Check #: 76365	
						PO/InvoiceTotal: \$95.00
						Vendor Total: \$95.00
PRO ACTIVE BEHAVIORAL HEALTH	171026					
Check Group:						
PURCHASED SERVICES		1	0	3246 7/15/2019	260.616.300.500.000.000	\$11,038.26
PURCHASED SERVICES		1	0	5190 7/15/2019	260.616.300.500.000.000	\$979.96
PURCHASED SERVICES		1	0	5238 7/15/2019	260.616.300.500.000.000	\$1,059.96
					Check #: 76366	

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$13,078.18</u>
						Vendor Total: <u>\$13,078.18</u>
QUALITY INN AND SUITES						
Check Group:						
2 MOTEL ROOMS FOR ROCKEY TOURNAMENT FOR TWO NIGHTS		1	92843	655207882 7/15/2019	237.682.300.301.620.621	\$220.00
2 MOTEL ROOMS FOR ROCKEY TOURNAMENT FOR TWO NIGHTS		1	92843	655207883 7/15/2019	237.682.300.301.620.621	\$220.00
						Check #: 76367
						PO/InvoiceTotal: <u>\$440.00</u>
						Vendor Total: <u>\$440.00</u>
SALDIVAR, JAMIE						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL 2019 7/16/2019	253.611.380.106.000.000	\$34.28
TRAVEL EXPENSE		1	0	BOISE/06-2819 7/16/2019	253.522.380.001.179.000	\$147.32
TRAVEL EXPENSE		1	0	JUNE 2019 7/16/2019	253.611.380.106.000.000	\$18.32
TRAVEL EXPENSE		1	0	MAY 2019 7/16/2019	253.611.380.106.000.000	\$22.97
						Check #: 76368
						PO/InvoiceTotal: <u>\$222.89</u>
						Vendor Total: <u>\$222.89</u>
SHIRLEY, MARTIN E						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL 2019 7/9/2019	245.663.380.001.000.000	\$43.58

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
TRAVEL EXPENSE		1	0	APRIL-MAY 2019 7/9/2019	245.663.380.001.000.000	\$26.35
TRAVEL EXPENSE		1	0	JUNE 2019 7/9/2019	245.663.380.001.000.000	\$47.68
TRAVEL EXPENSE		1	0	MAY-JUNE 2019 7/9/2019	245.663.380.001.000.000	\$43.74
Check #: 76369						
						PO/InvoiceTotal: <u> </u> \$161.35
						Vendor Total: <u> </u> \$161.35
SIGNWORLD AMERICA INC.	181211					
Check Group:						
Weatherproof Poster Paper - 50" x 150' Semi-gloss		3	91533	169663 7/9/2019	732.515.400.852.150.164	\$417.00
70/30 Perforated Window Vinyl (window perf) 54" X 164'		1	91533	169663 7/9/2019	732.515.400.852.150.164	\$239.00
Wall Mount Vinyl Rack - 54" Width		4	91533	169663 7/9/2019	732.515.400.852.150.164	\$356.00
Discount - BVR38/54 T1 [BVR54]		1	91533	169663 7/9/2019	732.515.400.852.150.164	(\$12.00)
Discount - BPP50 T1 [BPP50]		1	91533	169663 7/9/2019	732.515.400.852.150.164	(\$21.00)
Check #: 76370						
						PO/InvoiceTotal: <u> </u> \$979.00
						Vendor Total: <u> </u> \$979.00
STANLEY HIGH COUNTRY INN						
Check Group:						
MOATEL FOR BUS DRIVR ON ASB RETREAT		1	92557	233G9333 7/11/2019	237.682.300.301.550.551	\$125.00
Check #: 76371						
						PO/InvoiceTotal: <u> </u> \$125.00

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
Vendor Total:						\$125.00
STRENGTH, INC.	000550					
Check Group:						
Weight Benches: #308 Multi Bench Dark Blue Padding, Black Smi metal, Silver Vein Powder Coating		5	92871	7052019 7/9/2019	100.621.400.001.260.263	\$2,855.00
Check #: 76372						
PO/InvoiceTotal:						\$2,855.00
Vendor Total:						\$2,855.00
TEAM FITZ GRAPHICS						
Check Group:						
BANNER UPDATE		1	92965	17027 7/11/2019	238.621.400.401.500.523	\$15.00
Check #: 76373						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
THE RIVERSIDE HOTEL	120201					
Check Group:						
LODGING ON JUNE 26 & 27, 2019 FOR ROBERT SEAMAN AND RACHEL YOUREN TO ATTEND IASBO SUMMER CONFERENCE. CONFIRMATION # 273849 & # 273850		2	92358	273849 7/9/2019	100.651.380.001.000.000	\$236.00
LODGING ON JUNE 26 & 27, 2019 FOR ROBERT SEAMAN AND RACHEL YOUREN TO ATTEND IASBO SUMMER CONFERENCE. CONFIRMATION # 273849 & # 273850		2	92358	273850 7/9/2019	100.651.380.001.000.000	\$236.00
Check #: 76374						
PO/InvoiceTotal:						\$472.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS 2 NIGHTS, IASBO CONFERENCE JUNE 26TH 27TH MICHELLE LUCAS		2	92376	273851 7/9/2019	100.631.380.000.000.000	\$236.00
Check #: 76374						
PO/InvoiceTotal:						\$236.00
Vendor Total:						\$708.00
THERADAPT PRODUCTS INC.						
Check Group:						
SCHOOL CHAIR--PRESCHOOL/PRIMARY		1	93004	0027435 7/11/2019	257.521.400.001.000.000	\$542.01
BUTTERFLY KIT FOR SC-100		1	93004	0027435 7/11/2019	257.521.400.001.000.000	\$194.87
10% ADDITIONAL SCHOOL DISCOUNT		1	93004	0027435 7/11/2019	257.521.400.001.000.000	(\$73.69)
Check #: 76375						
PO/InvoiceTotal:						\$663.19
Vendor Total:						\$663.19
TOSHIBA FINANCIAL SERVICES 151214						
Check Group:						
2018-2019 MAINTENANCE CONTRACT ON E-STUDIO 3055C AT TWIN FALLS SCHOOL DISTRICT SUPPORT SERVICES OFFICE		1	84181	69774589 7/9/2019	100.632.385.500.000.000	\$169.99
Check #: 76376						
PO/InvoiceTotal:						\$169.99
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2018-JULY 2019		1	84393	69779266 7/9/2019	100.621.400.201.699.000	\$99.95
Check #: 76376						
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.	007719					
Check Group:						
2018-2019 WATER		1	84389	06175253 7/9/2019	238.621.400.401.500.528	\$9.00
					Check #: 76377	
						PO/InvoiceTotal: \$9.00
						Vendor Total: \$9.00
TROXELL COMMUNICATIONS, INC.	002112					
Check Group:						
AVE AVECHRGEC30IPLUS 30 - Device Intelligent Charging Cart		1	92509	182073 7/9/2019	100.621.400.001.260.262	\$1,369.00
					Check #: 76378	
						PO/InvoiceTotal: \$1,369.00
						Vendor Total: \$1,369.00
TUXEDO WHOLESALER	151147					
Check Group:						
SUPPLIES & MATERIALS		1	0	19012574 7/9/2019	238.515.400.401.120.120	\$45.00
					Check #: 76379	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
TWIN FALLS ESCAPE ROOMS LLC	170316					
Check Group:						
ESCAPE ROOM - 1 HR GROUP RATE - 5/16/19		1	91422	mvhs/051619 7/11/2019	191.682.300.491.000.000	\$130.00
					Check #: 76380	
						PO/InvoiceTotal: \$130.00
						Vendor Total: \$130.00
TYLER TECHNOLOGIES, INC.	009386					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ANNUAL SUPPORT FEE--FINANCIAL (7/1/19 - 6/30/20)		1	83673	025-260117 7/11/2019	100.651.385.001.000.000	\$81,213.66
BCAP--EVAULT DATA STORAGE & GOLD LEVEL SUPPORT AGREEMENT (7/1/19 - 6/30/20)		1	83673	025-260117 7/11/2019	100.651.385.001.000.000	\$8,073.95
					Check #: 76381	
					PO/InvoiceTotal:	\$89,287.61
Check Group:						
TIMECARD SYSTEMS INTERFACE LICENSE FEE		1	92845	025-264807 7/15/2019	420.621.385.001.699.000	\$6,262.00
					Check #: 76381	
					PO/InvoiceTotal:	\$6,262.00
					Vendor Total:	\$95,549.61
U.S. BANK.	008105					
Check Group:						
BONDHOLDER SERVICE		1	0	5404284 7/9/2019	310.631.302.000.985.000	\$900.00
					Check #: 76382	
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	196881 7/9/2019	241.515.300.301.000.000	\$31.77
PURCHASED SERVICES		1	0	196889 7/9/2019	241.515.300.301.000.000	\$34.90
PURCHASED SERVICES		1	0	196907 7/9/2019	241.515.300.301.000.000	\$20.47
PURCHASED SERVICES		1	0	196975 7/9/2019	241.515.300.301.000.000	\$36.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	197012 7/9/2019	241.515.300.301.000.000	\$30.03
PURCHASED SERVICES		1	0	197031 7/9/2019	241.515.300.301.000.000	\$28.60
PURCHASED SERVICES		1	0	197036 7/9/2019	241.515.300.301.000.000	\$18.22
PURCHASED SERVICES		1	0	197088 7/9/2019	241.515.300.301.000.000	\$33.00
PURCHASED SERVICES		1	0	197094 7/9/2019	241.515.300.301.000.000	\$23.58
PURCHASED SERVICES		1	0	197168 7/9/2019	241.515.300.301.000.000	\$26.12
PURCHASED SERVICES		1	0	197261 7/9/2019	241.515.300.301.000.000	\$18.63
PURCHASED SERVICES		1	0	197277 7/9/2019	241.515.300.301.000.000	\$25.47
PURCHASED SERVICES		1	0	197304 7/9/2019	241.515.300.301.000.000	\$34.50
PURCHASED SERVICES		1	0	197345 7/9/2019	241.515.300.301.000.000	\$22.50
PURCHASED SERVICES		1	0	197394 7/9/2019	241.515.300.301.000.000	\$38.00
PURCHASED SERVICES		1	0	197436 7/9/2019	241.515.300.301.000.000	\$34.26
PURCHASED SERVICES		1	0	197520 7/9/2019	241.515.300.301.000.000	\$30.57
PURCHASED SERVICES		1	0	197539 7/9/2019	241.515.300.301.000.000	\$31.60

Check #: 76383

PO/InvoiceTotal: \$518.80

Vendor Total: \$518.80

Twin Falls School District 411

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Voucher Batch Number: 1115 06/28/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
PREMIER MOUNTS UNIVERSAL PROJECTOR MOUNT PBL-UMW MOUNTING KIT (MOUNTING ADAPTER, WALL/CEILING MOUNT) FOR PROJECTOR - WHITE-CEILING MOUNTABLE, WALL-MOUNTABLE		1	88559	623093 7/9/2019	237.621.400.301.500.530	\$102.00
					Check #: 76384	
						PO/InvoiceTotal: \$102.00
Check Group:						
ARCLYTE TECHNOLOGIES, COMPATIBLE BULB FOR EPSON BRIGHTLINK 450WI, EB-440W (V13H010L5)		1	90494	623060 7/9/2019	191.621.400.491.699.000	\$101.00
					Check #: 76384	
						PO/InvoiceTotal: \$101.00
						Vendor Total: \$203.00
VENTIVE LLC	171038					
Check Group:						
PURCHASED SERVICES		1	0	02595 7/9/2019	100.631.300.000.440.449	\$174.85
PURCHASED SERVICES		1	0	02610 7/9/2019	100.631.300.000.440.449	\$1,325.15
PURCHASED SERVICES		1	0	02628 7/9/2019	100.631.300.000.440.449	\$422.60
					Check #: 76385	
						PO/InvoiceTotal: \$1,922.60
						Vendor Total: \$1,922.60
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	34205458200001/ 06-19 7/9/2019	191.661.337.916.390.000	\$30.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	77054940400005/ 06-19 7/9/2019	100.661.337.110.390.000	\$53.13
					Check #: 76386	
						PO/InvoiceTotal: \$83.94
Check Group:						
MONTHLY DATA CHARGE		1	83643	67070705700003/ 06-19 7/9/2019	100.651.300.001.000.000	\$40.01
					Check #: 76386	
						PO/InvoiceTotal: \$40.01
Check Group:						
BLANKET P.O. FOR VERIZON DATA PLAN - BRADY DICKINSON		1	83746	77054940400003/ 06-19 7/9/2019	100.632.300.001.440.441	\$40.01
					Check #: 76386	
						PO/InvoiceTotal: \$40.01
Check Group:						
Annual Data Usage for Mike Gemar's iPad Pro		1	83819	74205383800002/ 06-19 7/9/2019	100.521.300.500.000.000	\$40.01
					Check #: 76386	
						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/ 06-19 7/9/2019	100.632.300.001.440.445	\$40.01
					Check #: 76386	
						PO/InvoiceTotal: \$40.01
Check Group:						
monthly access fee		1	83849	84207665400002/ 06-19 7/9/2019	100.632.300.001.440.451	\$45.01

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Voucher Batch Number: 1115 06/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76386						
						PO/InvoiceTotal: \$45.01
Check Group:						
Verizon Wireless annual cell phone line monthly fees for LT ERICKSON for the 2018-19 School Year.		1	83854	84207665400001/ 06-19 7/9/2019	100.632.300.001.440.444	\$40.01
Check #: 76386						
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$329.00
YOUTH CHANGE, INC.	110434					
Check Group:						
ON-SITE WORKSHOP Tuesday-Wednesday, May 28-29, 2019		1	92166	bridge/05-29-19 7/11/2019	254.621.300.492.870.000	\$5,900.00
Check #: 76387						
						PO/InvoiceTotal: \$5,900.00
						Vendor Total: \$5,900.00
						Grand Total: \$262,013.80

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1116 06/28/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1 0		JUNE2019CN 7/11/2019	290.661.337.001.390.000	\$206.19

Check #: 76320

PO/InvoiceTotal:	<u>\$206.19</u>
Vendor Total:	<u>\$206.19</u>
Grand Total:	<u>\$206.19</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1000 07/11/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
Check Group:						
OTHER LOCAL		1 0		REPLACES CK 75699 7/11/2019	100.419.900.000.000.000	\$1,924.01

Check #: 76319

PO/InvoiceTotal:	\$1,924.01
Vendor Total:	\$1,924.01
Grand Total:	\$1,924.01

End of Report

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Voucher Detail Listing

Voucher Batch Number: 1001

07/25/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BERNHARD, TERI						
Check Group:						
CASH BOX BERNHARD		1	93155	JULY2019CN 7/10/2019	290.111.020.000.000.000	\$75.00
					Check #: 76388	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
FREE, PAMELA A						
Check Group:						
CASH BOX FREE		1	93160	JULY2019CN 7/10/2019	290.111.020.000.000.000	\$10.00
					Check #: 76389	
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
HENNEK, MARTHA						
Check Group:						
CASH BOX HENNEK		1	93159	JULY2019CN 7/10/2019	290.111.020.000.000.000	\$20.00
					Check #: 76390	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
KNOWLES, MARGIE						
Check Group:						
CASH BOX KNOWLES		1	93158	JULY2019CN 7/10/2019	290.111.020.000.000.000	\$20.00
					Check #: 76391	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
KYLE, EDITH						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1001

07/25/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASH BOX KYLE		1	93156	JULY2019CN 7/10/2019	290.111.020.000.000.000	\$45.00
					Check #: 76392	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
PADIA, DEBBIE L						
Check Group:						
CASH BOX PADIA		1	93154	JULY2019CN 7/10/2019	290.111.020.000.000.000	\$10.00
					Check #: 76393	
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
STEEL, TRICIA M						
Check Group:						
CASH BOX STEEL		1	93161	JULY2019CN 7/10/2019	290.111.020.000.000.000	\$50.00
					Check #: 76394	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
						Grand Total: \$230.00

End of Report

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Voucher Batch Number: 1002 07/25/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2019 - JULY 2020		1	93225	AUGUST 2019 7/20/2019	191.661.320.491.000.000	\$2,000.00
						Check #: 76395
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
A CARING HAND TWIN FALLS LLC 120108						
Check Group:						
SERVICES PROVIDED BY CNA, LPN & RN'S FOR THE 2019-20 SCHOOL YEAR (ESTIMATED AMOUNT)		1	93227	JUNE 2019 7/20/2019	100.611.363.001.240.249	\$357.00
						Check #: 76396
						PO/InvoiceTotal: <u>\$357.00</u>
						Vendor Total: <u>\$357.00</u>
ADVANCE EDUCATION, INC. 000520						
Check Group:						
ADVANCED IMPROVEMENT NETWORK FEE		1	93204	00116986A 7/20/2019	100.621.300.301.699.000	\$1,200.00
						Check #: 76397
						PO/InvoiceTotal: <u>\$1,200.00</u>
Check Group:						
ADVANCED IMPROVEMENT NETWORK FEE		1	93205	00116986B 7/20/2019	100.621.300.401.699.000	\$1,200.00
						Check #: 76397
						PO/InvoiceTotal: <u>\$1,200.00</u>
Check Group:						
ADVANCED IMPROVEMENT NETWORK FEE		1	93206	00116986C 7/20/2019	191.621.300.491.699.000	\$1,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76397						
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$3,600.00
ALERT SOLUTIONS, INC.	130901					
Check Group:						
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/19 - 6/30/20		1158	93232	51407 7/20/2019	100.621.300.301.699.000	\$1,725.42
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/19 - 6/30/20		1209	93232	51407 7/20/2019	100.621.300.401.699.000	\$1,801.41
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/19 - 6/30/20		168	93232	51407 7/20/2019	191.621.300.491.699.000	\$250.32
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/19 - 6/30/20		418	93232	51407 7/20/2019	100.621.300.101.699.000	\$622.82
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/19 - 6/30/20		269	93232	51407 7/20/2019	100.621.300.109.699.000	\$400.81
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/19 - 6/30/20		505	93232	51407 7/20/2019	100.621.300.102.699.000	\$752.45
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/19 - 6/30/20		543	93232	51407 7/20/2019	100.621.300.103.699.000	\$809.07
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/19 - 6/30/20		599	93232	51407 7/20/2019	100.621.300.106.699.000	\$892.51
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/19 - 6/30/20		570	93232	51407 7/20/2019	100.621.300.104.699.000	\$849.30
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/19 - 6/30/20		536	93232	51407 7/20/2019	100.621.300.110.699.000	\$798.64

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PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/19 - 6/30/20		613	93232	51407 7/20/2019	100.621.300.111.699.000	\$913.37
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/19 - 6/30/20		470	93232	51407 7/20/2019	100.621.300.112.699.000	\$700.30
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/19 - 6/30/20		819	93232	51407 7/20/2019	100.621.300.202.699.000	\$1,220.31
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/19 - 6/30/20		683	93232	51407 7/20/2019	100.621.300.201.699.000	\$1,017.67
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/19 - 6/30/20		612	93232	51407 7/20/2019	100.621.300.203.699.000	\$911.88
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/19 - 6/30/20		98	93232	51407 7/20/2019	191.621.300.492.699.000	\$146.02
Check #: 76398						
						PO/InvoiceTotal: <u>\$13,812.30</u>
						Vendor Total: <u>\$13,812.30</u>
BAKER, LORI						
Check Group:						
ADD LINE TO ROLL BALANCE FORWARD INTO NEW YEAR		1	91873	FL/07-17-19 FINAL 7/23/2019	251.512.380.109.810.000	\$63.50
Check #: 76399						
						PO/InvoiceTotal: <u>\$63.50</u>
						Vendor Total: <u>\$63.50</u>
BIO TURF, LLC						
Check Group:						
BIOLOGICAL APPLIATION ON MAIN FOOTBALL FIELD, VARSITY BASEBALL FIELD AND PRACTICE FOOTBALL FIELDS	131109	1	93131	143 7/20/2019	420.531.400.301.200.000	\$7,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76400						
						PO/InvoiceTotal: \$7,000.00
Check Group:						
BIOLOGICAL APPLICATIONS ON MAIN FOOTBALL FIELD, VARSITY BASEBALL FIELD, VARSITY SOFTBALL FIELD AND VARSITY SOCCER FIELD		1	93132	142	420.531.400.401.200.000	\$7,000.00
						7/20/2019
Check #: 76400						
						PO/InvoiceTotal: \$7,000.00
Check Group:						
BIOLOGICAL APPLICATIONS FOR ALL COMMON AREAS, HILLS, PERIMETERS, JV SOFTBALL, BASEBALL, SOCCER FIELDS, PRACTICE FOOTBALL FIELDS (1 YEAR)		1	93133	137	420.811.400.401.000.000	\$23,500.00
						7/20/2019
Check #: 76400						
						PO/InvoiceTotal: \$23,500.00
						Vendor Total: \$37,500.00
BOISE HAWKS BASEBALL CLUB						
Check Group:						
DINNER AT THE MOUNTAIN DEW PICNIC LODGE JULY 30, 2019 (\$18 EACH X 48 PEOPLE)		1	93377	07302019-FINAL	100.632.380.001.440.000	\$699.00
						7/23/2019
Check #: 76401						
						PO/InvoiceTotal: \$699.00
						Vendor Total: \$699.00
CANYONSIDE PROPERTY MANAGEMENT 180526						
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 7 SPACES (\$10.00 PER SPACE PER MONTH)		1	93234	0038-AUGUST 2019	100.632.300.001.440.000	\$70.00
						7/20/2019
Check #: 76402						
						PO/InvoiceTotal: \$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$70.00
CARPENTER, ASHLEY M						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FINDING JOY-HEALING CHILDREN WORKSHOP ON JULY 8-9, 2019		1	93287	BOISE/07-09-19	251.512.380.102.810.000	\$48.00
				7/20/2019	Check #: 76403	
						PO/InvoiceTotal: \$48.00
						Vendor Total: \$48.00
COLLEGE OF SOUTHERN IDAHO 000160						
Check Group:						
P20 Conference Registration for Lighthouse CHRISTIAN SCHOOL		1	93075	6280-627818A	271.621.300.707.880.000	\$110.00
				7/20/2019	Check #: 76404	
						PO/InvoiceTotal: \$110.00
Check Group:						
P20 Conference Registration for Lighthouse Christian School for 4 people		4	93304	6280-62718B	271.621.300.707.880.000	\$440.00
				7/20/2019	Check #: 76404	
						PO/InvoiceTotal: \$440.00
						Vendor Total: \$550.00
COLUMBIA TECHNICAL SERVICE 005446						
Check Group:						
ASBESTOS INSPECTION TFHS LIBRARY		1	93090	TFHS LIBRARY	420.664.300.600.000.000	\$600.00
				7/20/2019	Check #: 76405	
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
DESERT SUN TRAVEL SERVICE, INC 001422						

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Check Group:						
flights for speaker at Lighthouse		1	93084	0000072432 7/20/2019	271.621.300.707.880.000	\$508.60
					Check #: 76406	
						PO/InvoiceTotal: \$508.60
						Vendor Total: \$508.60
EAGLE FINANCIAL, LLC	190607					
Check Group:						
MONTHS LEASE ON NEW WOOD SHOP CLASSROOM (DEC. 2019 - FEB. 2020)		1	93239	AUGUST 2019 7/20/2019	263.661.320.402.000.000	\$6,200.00
					Check #: 76407	
						PO/InvoiceTotal: \$6,200.00
						Vendor Total: \$6,200.00
EDUCATION NORTHWEST						
Check Group:						
CHERI MAKENZIE, JAMIE HUMPHREY, SHAWNA MURRI, JESSICA TUBBS 6+1 TRAIT WRITING BUY 3 GET ONE FREE		3	91532	3051-11-12 7/20/2019	251.512.380.102.810.000	\$2,085.00
					Check #: 76408	
						PO/InvoiceTotal: \$2,085.00
						Vendor Total: \$2,085.00
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (7/1/19 - 6/30/20)		1	93209	1356078 7/20/2019	100.622.300.109.000.000	\$885.00
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (7/1/19 - 6/30/20)		1	93209	1356078 7/20/2019	100.622.300.101.000.000	\$885.00

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DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (7/1/19 - 6/30/20)		1	93209	1356078 7/20/2019	100.622.300.102.000.000	\$885.00
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (7/1/19 - 6/30/20)		1	93209	1356078 7/20/2019	100.622.300.103.000.000	\$885.00
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (7/1/19 - 6/30/20)		1	93209	1356078 7/20/2019	100.622.300.106.000.000	\$885.00
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (7/1/19 - 6/30/20)		1	93209	1356078 7/20/2019	100.622.300.104.000.000	\$885.00
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (7/1/19 - 6/30/20)		1	93209	1356078 7/20/2019	100.622.300.111.000.000	\$885.00
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (7/1/19 - 6/30/20)		1	93209	1356078 7/20/2019	100.622.300.112.000.000	\$885.00
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (7/1/19 - 6/30/20)		1	93209	1356078 7/20/2019	100.622.300.110.000.000	\$885.00
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (7/1/19 - 6/30/20)		1	93209	1356078 7/20/2019	100.622.300.202.000.000	\$885.00
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (7/1/19 - 6/30/20)		1	93209	1356078 7/20/2019	100.622.300.201.000.000	\$885.00
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (7/1/19 - 6/30/20)		1	93209	1356078 7/20/2019	100.622.300.203.000.000	\$885.00

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DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (7/1/19 - 6/30/20)		1	93209	1356078 7/20/2019	100.622.300.301.000.000	\$885.00
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (7/1/19 - 6/30/20)		1	93209	1356078 7/20/2019	100.622.300.401.000.000	\$885.00
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (7/1/19 - 6/30/20)		1	93209	1356078 7/20/2019	191.622.300.491.000.000	\$885.00
Check #: 76409						
PO/InvoiceTotal:						\$13,275.00
Vendor Total:						\$13,275.00
FRITZ, SAMANTHA C						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FINDING JOY-HEALING CHILDREN WORKSHOP ON JULY 8-9, 2019		1	93288	BOISE/07-09-19 7/20/2019	251.512.380.102.810.000	\$48.00
Check #: 76410						
PO/InvoiceTotal:						\$48.00
Vendor Total:						\$48.00
G. KENT TAYLOR,P.A. 005734						
Check Group:						
INTEREST PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING FOR 2019-2020 SCHOOL YEAR		1	93211	AUGUST 2019 7/20/2019	191.912.620.000.987.000	\$5,098.47
PRINCIPAL PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING FOR 2019-2020 SCHOOL YEAR		1	93211	AUGUST 2019 7/20/2019	191.911.610.000.987.000	\$3,889.81
Check #: 76411						
PO/InvoiceTotal:						\$8,988.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8,988.28
GRAMMARLY, INC.	151010					
Check Group:						
SITE-WIDE SUBSCRIPTION TO GRAMMARLY PREMIUM WRITING SUPPORT SUITE (8/18/19 - 8/18/20)		1	93340	OH486252019 7/23/2019	100.621.400.301.699.000	\$2,500.00
Check #: 76412						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
HAMMAN, EMALEE L						
Check Group:						
ADD LINE TO ROLL BALANCE FORWARD INTO NEW YEAR		1	91880	FL/07-17-19 FINAL 7/23/2019	251.512.380.109.810.000	\$3.50
Check #: 76413						
PO/InvoiceTotal:						\$3.50
Vendor Total:						\$3.50
HYER, NATHAN J						
Check Group:						
TRAVEL TO KALISPELL, MONTANA TO ATTEND THE HTEC NATIONAL CONFERENCE ON JULY 22-26, 2019		1	93006	MT/07-26-19 7/20/2019	732.515.380.852.100.109	\$2,000.00
Check #: 76414						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
IASA.	003079					
Check Group:						
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005375-DICKI NSON 7/20/2019	100.632.380.001.440.000	\$255.00

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IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005376-MAR CELLUS 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005377-MCB RIDE 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005378-BRUL OTTE 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005379-HICK S 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005380-MCKE NZIE 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005381-VOGT 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005382-CRAN ER 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005383-GUTH RIE 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005384-STOK ESBERR 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005385-BRO WN 7/20/2019	100.632.380.001.440.000	\$255.00

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IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005386-TESK E 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005387-SCHR OEDER 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005388-ERIC KSON 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005389-MOR GAN 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005390-ARDI TO 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005391-HONA S 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005392-BRE WER 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005393-COM BS 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005394-GEM AR 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005395-MUR PHY 7/20/2019	100.632.380.001.440.000	\$255.00

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IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005396-KELL ER 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005397-ELLS WORTH 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005398-THO MPSON 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005399-COW GER 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005400-WALK ER 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005401-HOY 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005402-RODA BAUGH 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005403-JONE S 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005404-MATL OCK 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005405-WHIT E 7/20/2019	100.632.380.001.440.000	\$255.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005406-PRAE GITZER 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005407-BOW MAN 7/20/2019	100.632.380.001.440.000	\$255.00
IASA 2019 SUMMER LEADERSHIP CONFERENCE REGISTRATION FOR ALL ADMINISTRATORS, DATE JULY 31ST - AUG. 2ND		1	93337	200005757-NESM ITH 7/20/2019	100.632.380.001.440.000	\$290.00
Check #: 76415						
						PO/InvoiceTotal: <u>\$8,705.00</u>
						Vendor Total: <u>\$8,705.00</u>
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	411164-1 7/20/2019	100.621.370.001.289.000	\$1,000.00
TUITION		1	0	411164-2 7/20/2019	100.621.370.001.289.000	\$75.00
TUITION		1	0	411164-3 7/20/2019	100.621.370.001.289.000	\$675.00
TUITION		1	0	411166-1 7/20/2019	100.621.370.001.289.000	\$1,620.00
Check #: 76416						
						PO/InvoiceTotal: <u>\$3,370.00</u>
						Vendor Total: <u>\$3,370.00</u>
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944					
Check Group:						
CATASTROPHIC INSURANCE		1	93011	CRHS - 19-20 A 7/20/2019	100.661.711.001.469.000	\$1,386.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1002 07/25/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTIVITY FEES		25	93011	CRHS - 19-20 B 7/20/2019	100.531.300.401.200.000	\$625.00
NWCA WR WEIGHT DUES		1	93011	CRHS - 19-20 B 7/20/2019	100.531.300.401.200.000	\$30.00
ANNUAL MEMBERSHIP DUES		1	93011	CRHS - 19-20 B 7/20/2019	100.531.300.401.200.000	\$150.00
Check #: 76417						
						PO/InvoiceTotal: \$2,191.00
Check Group:						
CATASTROPHIC INSURANCE PREMIUM FOR 2019-2020		1	93253	TFHS 19-20 B 7/20/2019	100.661.711.001.469.000	\$1,386.00
TOTAL NUMBER OF ACTIVITIES		25	93253	TFHS- 19-20 A 7/20/2019	237.531.300.301.200.200	\$625.00
NWCA WR WEIGHT CERTIFICATION DUES		1	93253	TFHS- 19-20 A 7/20/2019	237.531.300.301.200.200	\$30.00
ANNUAL MEMBERSHIP DUES		1	93253	TFHS- 19-20 A 7/20/2019	237.531.300.301.200.200	\$150.00
Check #: 76417						
						PO/InvoiceTotal: \$2,191.00
						Vendor Total: \$4,382.00
IDAHO SCHOOL BOARD ASSOCIATION	000326					
Check Group:						
2019-2020 ISBA MEMBER DUES		1	93325	21523-2019-2020 7/20/2019	100.631.391.000.000.000	\$14,869.07
Check #: 76418						
						PO/InvoiceTotal: \$14,869.07
Check Group:						
2019 SUMMER LEADERSHIP INSTITUTE JULY 11, 2019 ATTENDEES: BRULOTTE, LUCAS, MATSUOKA		1	93326	15440 7/20/2019	100.631.380.000.000.000	\$300.00

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Voucher Batch Number: 1002

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2019 SUMMER LEADERSHIP INSTITUTE JULY 11, 2019 ATTENDEES: BRULOTTE, LUCAS, MATSUOKA		1	93326	15441 7/20/2019	100.631.380.000.000.000	\$300.00
2019 SUMMER LEADERSHIP INSTITUTE JULY 11, 2019 ATTENDEES: BRULOTTE, LUCAS, MATSUOKA		1	93326	15442 7/20/2019	100.631.380.000.000.000	\$300.00
Check #: 76418						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$15,769.07
IDAHO SCHOOL DISTRICT COUNCIL	000327					
Check Group:						
DUES		1	0	20-D-135 7/20/2019	100.631.391.000.000.000	\$50.00
Check #: 76419						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
IDAHO STATE DEPARTMENT OF EDUCATION-1	008648					
Check Group:						
PURCHASED SERVICES		1	0	2406-411- 2019 7/20/2019	100.681.300.000.000.000	\$6,402.00
Check #: 76420						
PO/InvoiceTotal:						\$6,402.00
Vendor Total:						\$6,402.00
LEZAMIZ REAL ESTATE COMPANY	005870					
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2019 - JULY 2020)		1	93212	301/08-2019 7/20/2019	100.661.320.500.000.000	\$3,500.00
Check #: 76421						
PO/InvoiceTotal:						\$3,500.00

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Voucher Batch Number: 1002 07/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$3,500.00
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
PROF & TECHNICAL		1 0		165834B 7/20/2019	420.810.310.102.000.000	\$340.00
PROF & TECHNICAL		1 0		1665834A 7/20/2019	420.810.310.109.000.000	\$482.50
						Check #: 76422
						PO/InvoiceTotal: \$822.50
						Vendor Total: \$822.50
MCKENZIE, CHERI						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FINDING JOY-HEALING CHILDREN WORKSHOP ON JULY 8-9, 2019		1	93285	BOISE/07-09-19 7/20/2019	251.512.380.102.810.000	\$48.00
						Check #: 76423
						PO/InvoiceTotal: \$48.00
						Vendor Total: \$48.00
MOHLER, SUSAN KAYE						
Check Group:						
Stipened for 8/12-14 workshop at Lighthouse Christian School		1	93378	04142019 7/23/2019	271.621.300.707.880.000	\$500.00
						Check #: 76424
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
PAPERCUT SOFTWARE INTERNATIONAL PTY LTD	100606					
Check Group:						
MAINTENANCE & SUPPORT (12 MONTHS) 9/2/20 - 9/2/21		1	93223	187759 7/20/2019	100.622.300.401.000.000	\$277.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1002 07/25/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76425						
						PO/InvoiceTotal: \$277.00
Check Group:						
MAINTENANCE & SUPPORT (12 MONTHS) 6/20/19 - 6/20/20		1	93224	187758 7/20/2019	100.622.300.301.000.000	\$331.00
Check #: 76425						
						PO/InvoiceTotal: \$331.00
						Vendor Total: \$608.00
PARADIGM OF IDAHO, INC.	150143					
Check Group:						
AMENDMENT TO ORIGINAL CONTRACT CHANGED AGAIN TO INCREASE AMOUNT TO BE PAID		1	87191	8/25-2018 7/20/2019	420.632.310.001.000.000	\$1,500.00
Check #: 76426						
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
PINNACLE TECHNOLOGIES LLC	110907					
Check Group:						
ANNUAL FIRE UL LISTED SOLE PATH CELLULAR MONITORING AT (19) LOCATIONS: BICKEL, BRIDGE, MAGIC VALLEY CULINARY BLDG., HARRISON, PERRINE, LINCOLN, MAGIC VALLEY HIGH SCHOOL, MVHS MODULAR, MORNINGSIDE, ADMIN. OFFICES, O'LEARY, OREGON TRAIL, ROBERT STUART, SOUTH HILLS, SAWTOOTH, TWIN FALLS HIGH SCHOOL, CANYON RIDGE HIGH SCHOOL, ROCK CREEK, PILLAR FALLS		1	93056	R10071 A 7/20/2019	100.667.385.001.000.000	\$7,182.00
Check #: 76427						
						PO/InvoiceTotal: \$7,182.00
Check Group:						
YEARLY SECURITY MONITORING AT 6 LOCATIONS		1	93057	R10071 B 7/20/2019	100.667.385.001.000.000	\$1,008.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1002 07/25/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76427						
						PO/InvoiceTotal: <u>\$1,008.00</u>
Check Group:						
YEARLY ELEVATOR CELLULAR MONITORING AT 7 LOCATIONS		1	93058	R10071 C 7/20/2019	100.667.385.001.000.000	\$2,256.00
						PO/InvoiceTotal: <u>\$2,256.00</u>
						Vendor Total: <u>\$10,446.00</u>
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
POSTAGE MACHINE RENTAL CHARGE FOR 19/20 SCHOOL YEAR		1	93339	3309253897 7/23/2019	100.621.300.301.699.000	\$172.41
						PO/InvoiceTotal: <u>\$172.41</u>
						Vendor Total: <u>\$172.41</u>
PLANBOOK EDU LLC						
Check Group:						
PREMIUM SUBSCRIPTION--PLANBOOK EDU		25	93265	2019-9655 7/20/2019	100.621.400.103.699.000	\$475.00
						PO/InvoiceTotal: <u>\$475.00</u>
						Vendor Total: <u>\$475.00</u>
READING HORIZONS	005197					
Check Group:						
READING HORIZONS DISCOVERY CLASSROOM SETS OF LITTLE BOOKS (GRADES 1-3)		1	93017	35037 7/20/2019	109.621.400.109.680.501	\$3,899.00
						PO/InvoiceTotal: <u>\$3,899.00</u>

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Voucher Detail Listing

Voucher Batch Number: 1002 07/25/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,899.00
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1	0	700010513749/07 -2019 7/23/2019	191.661.337.916.390.000	\$105.99
Check #: 76431						
PO/InvoiceTotal:						\$105.99
Vendor Total:						\$105.99
ROBINSON BAND BOOSTERS						
Check Group:						
MARCHING BAND UNIFORMS		4	93069	PRE-PAY 07-2019 7/20/2019	238.621.400.401.500.526	\$352.00
Check #: 76432						
PO/InvoiceTotal:						\$352.00
Vendor Total:						\$352.00
SEAMAN, ROBERT						
001938						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/07-2019 7/23/2019	100.661.337.001.390.000	\$50.00
Check #: 76433						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
SIGGAARD, JAMES A						
004682						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE REACH CONFERENCE ON AUG. 5-8, 2019		1	93336	BOISE/08-08-19 7/20/2019	243.519.380.401.160.000	\$900.00
Check #: 76434						
PO/InvoiceTotal:						\$900.00

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Voucher Batch Number: 1002 07/25/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$900.00
SILVERBACK LEARNING SOLUTIONS, INC.	120810					
Check Group:						
MILEPOSTS SUBSCRIPTION RENEWAL (1 YEAR 7/1/19 - 6/30/20)		9588	93228	1655A 7/20/2019	245.621.300.001.000.000	\$95,880.00
Check #: 76435						
PO/InvoiceTotal:						\$95,880.00
Check Group:						
TEACHER VITAE SUBSCRIPTION (1 YEAR 8/1/19 - 7/31/20)		601	93229	1655B 7/20/2019	245.621.300.001.000.000	\$29,449.00
Check #: 76435						
PO/InvoiceTotal:						\$29,449.00
Vendor Total:						\$125,329.00
SPARKLIGHT	007385					
Check Group:						
PURCHASED SERVICES		1	0	120574397/07-20 19 7/23/2019	245.663.300.001.000.000	\$308.99
Check #: 76436						
PO/InvoiceTotal:						\$308.99
Check Group:						
ADD LINE TO ROLL BALANCE FORWARD OF CABLE BOX EXPENSE INTO NEW YEAR		1	84023	106007305/07-20 19 7/20/2019	100.622.400.301.000.000	\$5.78
Check #: 76436						
PO/InvoiceTotal:						\$5.78
Vendor Total:						\$314.77
SWAFFORD, SHANNON L						
Check Group:						

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Voucher Batch Number: 1002 07/25/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	PHONE/07-2019 7/20/2019	100.661.337.001.390.000	\$50.00
					Check #: 76437	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SWANK MOVIE LICENSING USA.						
Check Group:						
PUBLIC PERFORMANCE SITE LICENSE (9/1/2019 TO 8/31/2020)		1	93263	15494655 7/20/2019	100.621.300.103.699.000	\$585.00
					Check #: 76438	
						PO/InvoiceTotal: \$585.00
						Vendor Total: \$585.00
TEK-HUT, INC.	009426					
Check Group:						
SH WAN FIBER LEASE 1 YR 19-20 (SOUTH HILLS) \$190.00/MONTH		1	93094	40204 7/20/2019	245.663.300.001.000.000	\$190.00
					Check #: 76439	
						PO/InvoiceTotal: \$190.00
						Vendor Total: \$190.00
TFS LEASING						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25451783), SERIAL #CIDG18761		1	93230	64296856 7/20/2019	100.621.400.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25504323), SERIAL #TJBH13985		1	93230	64296856 7/20/2019	100.621.400.401.699.000	\$57.00
					Check #: 76440	
						PO/InvoiceTotal: \$237.00
						Vendor Total: \$237.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1002 07/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIME VALUE SOFTWARE	006148					
Check Group:						
TAX 941 ANNUAL RENEWAL FOR CUSTOMER NUMBER TWI0008		1	93145	18695 7/20/2019	100.651.400.001.000.000	\$69.00
				Check #: 76441		
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00
TWIN FALLS LIONS CLUB						
Check Group:						
ANNUAL DUES FOR RACHEL YOUREN FOR 2019-2020		1	93245	1481 7/20/2019	100.632.391.001.440.446	\$100.00
				Check #: 76442		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
UNDERWOOD, TRACY LYNN						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FINDING JOY-HEALING CHILDREN WORKSHOP ON JULY 8-9, 2019		1	93289	BOISE/07-09-19 7/20/2019	251.512.380.102.810.000	\$48.00
				Check #: 76443		
					PO/InvoiceTotal:	\$48.00
					Vendor Total:	\$48.00
WILLSEY, ERIKA L						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FINDING JOY-HEALING CHILDREN WORKSHOP ON JULY 8-9, 2019		1	93286	BOISE/07-09-19 7/20/2019	251.512.380.102.810.000	\$48.00
				Check #: 76444		
					PO/InvoiceTotal:	\$48.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1002 07/25/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$48.00
						Grand Total: \$283,935.92

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1004 07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORT DECALS	141109					
Check Group:						
OTHER LOCAL		1 0		572345/REP CK 75896 7/24/2019	100.419.900.000.000.000	\$763.50

Check #: 76505

PO/InvoiceTotal:	<u> </u>	\$763.50
Vendor Total:	<u> </u>	\$763.50
Grand Total:	<u> </u>	\$763.50

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 07/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
flight for Becky Jaynes to go to the NAEHCY conference in Washington, flight departs on 11/2 from Twin Falls and returns on 11/5		1	93392	0000072464 7/31/2019	289.621.380.001.930.000	\$1,033.10
					Check #: 76512	
						PO/InvoiceTotal: \$1,033.10
Check Group:						
Round trip flight for Mike Gemar, 2019 CASE conference Louisville Kentucky		1	93406	0000072467 7/31/2019	100.521.380.500.000.000	\$651.00
Service Fee		1	93406	0000072467 7/31/2019	100.521.380.500.000.000	\$35.00
					Check #: 76512	
						PO/InvoiceTotal: \$686.00
Check Group:						
PLANE FARE FOR BLAINE CAMPBELL & OTHER FFA STUDENTS, CHAPERONES & OTHER TO GO TO LOUISVILLE, KENTUCKY		1	93454	0000072468 7/31/2019	243.519.380.301.010.000	\$510.50
PLANE FARE FOR BLAINE CAMPBELL & OTHER FFA STUDENTS, CHAPERONES & OTHER TO GO TO LOUISVILLE, KENTUCKY		8	93454	0000072468 7/31/2019	237.682.300.301.010.010	\$4,084.00
					Check #: 76512	
						PO/InvoiceTotal: \$4,594.50
						Vendor Total: \$6,313.60
						Grand Total: \$6,313.60

End of Report