

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1007

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAWFORD, DAVID E. Check Group: OTHER LOCAL		1	0	REPLACE CK 76335 8/9/2019	100.419.900.000.000.000	\$100.00

Check #: 76513

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

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008

08/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
123 SECURITY PRODUCTS.COM						
Check Group:						
SAMSUNG SND-6011R 2MP FULL HD IR NETWORK DOME CAMERA, 3.8MM		7	93068	SI-627627 8/9/2019	420.810.400.491.000.000	\$2,170.00
					Check #: 76542	
						PO/InvoiceTotal: <u>\$2,170.00</u>
						Vendor Total: <u>\$2,170.00</u>
4IMPRINT 008108						
Check Group:						
NOTEBOOK W/ PEN - GREEN		30	93279	7526790 8/2/2019	100.632.400.001.440.000	\$71.10
NOTEBOOK W/ PEN - BLUE		30	93279	7526790 8/2/2019	100.632.400.001.440.443	\$71.10
NOTEBOOK W/ PEN - PURPLE		30	93279	7526790 8/2/2019	100.632.400.001.440.443	\$71.10
NOTEBOOK W/ PEN - RED		30	93279	7526790 8/2/2019	100.632.400.001.440.443	\$71.10
NOTEBOOK W/ PEN - ORANGE		30	93279	7526790 8/2/2019	100.632.400.001.440.000	\$71.10
FREIGHT		1	93279	7526790 8/2/2019	100.632.400.001.440.443	\$77.95
TRIMARK HIGHLIGHTER		200	93279	7526790 8/2/2019	100.632.400.001.440.443	\$298.00
RUSH SERVICE		1	93279	7526790 8/2/2019	100.632.400.001.440.443	\$40.00
10% DISCOUNT CODE		1	93279	7526790 8/2/2019	100.632.400.001.440.443	(\$69.35)
					Check #: 76543	
						PO/InvoiceTotal: <u>\$702.10</u>
Check Group:						

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Pacific Aluminum Sport Bottle 26 oz.		200	93365	7552829 8/9/2019	100.521.400.500.000.000	\$574.00
Coupon		1	93365	7552829 8/9/2019	100.521.400.500.000.000	(\$62.90)
Set-Up Charge		1	93365	7552829 8/9/2019	100.521.400.500.000.000	\$55.00
Shipping & Handling		1	93365	7552829 8/9/2019	100.521.400.500.000.000	\$125.80
Check #: 76543						
						PO/InvoiceTotal: <u>\$691.90</u>
						Vendor Total: <u>\$1,394.00</u>
ACP DIRECT	008751					
Check Group:						
CALIFONE 3068AV HEADPHONES STEREO/MONO		30	93433	0228186 8/9/2019	110.621.400.110.680.503	\$292.50
SHIPPING		1	93433	0228186 8/9/2019	110.621.400.110.680.503	\$18.95
Check #: 76544						
						PO/InvoiceTotal: <u>\$311.45</u>
						Vendor Total: <u>\$311.45</u>
Alice Training Institute LLC	190501					
Check Group:						
ALICE CONTRACT 2 DAY TRAINING--AUG. 2019		1	89736	42889 8/2/2019	245.621.300.001.000.000	\$16,000.00
TRAVEL AND LODGING EXPENSES		1	89736	42889 8/2/2019	245.621.300.001.000.000	\$2,000.00
Check #: 76545						
						PO/InvoiceTotal: <u>\$18,000.00</u>
						Vendor Total: <u>\$18,000.00</u>
AMERICAN CONSTRUCTION SUPPLY & RENTAL	110311					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Miscellaneous supplies.		1	93372	2448094 8/2/2019	420.664.416.600.000.000	\$50.00
Check #: 76546						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
ANDERSON'S, INC.	000052					
Check Group:						
Wall grille for wood shop's new compressor.		1	93185	2064383 7/28/2019	420.664.416.600.000.000	\$47.62
Check #: 76547						
PO/InvoiceTotal:						\$47.62
Check Group:						
Lincoln Elementary replacement swamp cooler.		1	93479	2065756 8/8/2019	420.664.416.600.000.000	\$601.40
Check #: 76547						
PO/InvoiceTotal:						\$601.40
Vendor Total:						\$649.02
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1	0	55362 8/9/2019	100.631.311.000.000.000	\$824.00
Check #: 76548						
PO/InvoiceTotal:						\$824.00
Vendor Total:						\$824.00
APPLE COMPUTER	001270					
Check Group:						
Lightning Digital AV Adaptor (White)		2	93393	AA31551079 8/9/2019	100.632.400.001.440.444	\$98.00
Check #: 76549						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$98.00
ASSET PROTECTION PARTNERSHIP, LTD	181201					
Check Group:						
STANLEY CLOSER		1	93283	35994 8/2/2019	420.664.416.600.000.000	\$2,056.82
						Check #: 76550
						PO/InvoiceTotal: \$2,056.82
						Vendor Total: \$2,056.82
BALANCED ROCK INSURANCE TRUST ACCOUNT	009413					
Check Group:						
PROPERTY INSURANCE		1	0	1229 8/2/2019	100.661.710.001.469.000	\$7.00
LIABILITY INSURANCE		1	0	1229 8/2/2019	100.661.711.001.469.000	\$250.00
						Check #: 76551
						PO/InvoiceTotal: \$257.00
Check Group:						
Magic Valley Youth Football Liability Policy		1	93384	12220 7/28/2019	233.531.300.001.200.200	\$2,880.80
						Check #: 76551
						PO/InvoiceTotal: \$2,880.80
						Vendor Total: \$3,137.80
BARNES & NOBLE	005202					
Check Group:						
COMMON CORE MATH COMPANION 3-5		16	93328	3870853 8/2/2019	100.621.400.101.699.000	\$559.20
COMMON CORE MATH COMPANION K-2		15	93328	3870853 8/2/2019	100.621.400.101.699.000	\$524.25

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COMMON CORE COMPANION K-2 ELA		15	93328	3870853 8/2/2019	100.621.400.101.699.000	\$539.25
COMMON CORE COMPANION 3-5 ELA		16	93328	3870853 8/2/2019	100.621.400.101.699.000	\$575.20
HACKING DISCIPLINE--9 WAYS TO CREATE A CULTURE OF EMPATHY & RESPONSIBILITY USING RESTORATIVE JUSTICE		10	93328	3870853 8/2/2019	100.621.400.101.699.000	\$191.60
LEADING IMPACT TEAMS		2	93328	3870853 8/2/2019	100.621.400.101.699.000	\$63.90
Check #: 76552						
PO/InvoiceTotal:						\$2,453.40
Vendor Total:						\$2,453.40
BARRY EQUIPMENT & RENTAL	004410					
Check Group:						
Forklift rental for wood shop warehouse.		1	93277	334275 7/28/2019	420.664.321.600.000.000	\$165.00
Check #: 76553						
PO/InvoiceTotal:						\$165.00
Check Group:						
Forklift rental for Canyon Ridge high school freight.		1	93647	348142 8/8/2019	420.664.321.600.000.000	\$104.50
Check #: 76553						
PO/InvoiceTotal:						\$104.50
Vendor Total:						\$269.50
BEAMS FLOORING AMERICA	005851					
Check Group:						
REMOVE GLUE DOWN CARPET & INSTALL CARPET TILE IN ROOMS K-4, 15 & 19 (AS PER ESTIMATE)		1	93020	80274 7/28/2019	420.810.540.102.000.000	\$9,288.50
Check #: 76554						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,288.50
Check Group:						
REMOVE GLUE DOWN CARPET & INSTALL CARPET TILE IN ROOMS 20, 22, 23 & 24 (AS PER ESTIMATE)		1	93021	80275 7/28/2019	420.810.540.102.000.000	\$9,227.50
						Check #: 76554
						PO/InvoiceTotal: \$9,227.50
Check Group:						
INSTALL CARPET TILE IN CAREER CENTER ROOM (AS PER ESTIMATE)		1	93022	80322 7/28/2019	420.810.540.301.000.000	\$1,412.00
						Check #: 76554
						PO/InvoiceTotal: \$1,412.00
Check Group:						
REMOVE GLUE DOWN CARPET & INSTALL CARPET TILE IN LIBRARY OFFICES (AS PER ESTIMATE)		1	93023	80321 7/28/2019	420.810.540.301.000.000	\$3,026.00
						Check #: 76554
						PO/InvoiceTotal: \$3,026.00
Check Group:						
REMOVE GLUE DOWN CARPET & INSTALL CARPET TILE IN ROOM B-9 (AS PER ESTIMATE)		1	93024	80320 7/28/2019	420.810.540.301.000.000	\$4,579.00
						Check #: 76554
						PO/InvoiceTotal: \$4,579.00
Check Group:						
REMOVE EXISTING CARPET, PAD AND A GLUE DOWN CARPET, SHOULD BE ABLE TO INSTALL OVER THE VCT TILE IF DOWN GOOD. SAND FLOOR BEFORE INSTALLING FLOTEX MODULAR TILE IN SPECIAL ED. #100 ROOM (AS PER ESTIMATE)		1	93025	80254 7/28/2019	420.810.540.201.000.000	\$4,928.00
						Check #: 76554

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,928.00
Check Group:						
REMOVE GLUE DOWN CARPET & INSTALL CARPET TILE IN ROOMS 21 & 22 (AS PER ESTIMATE)		1	93026	80272 7/28/2019	420.810.540.110.000.000	\$7,528.00
						Check #: 76554
						PO/InvoiceTotal: \$7,528.00
Check Group:						
REMOVE GLUE DOWN CARPET & INSTALL CARPET TILE IN ROOMS 23 & 24 (AS PER ESTIMATE)		1	93027	80273 7/28/2019	420.810.540.110.000.000	\$7,528.00
						Check #: 76554
						PO/InvoiceTotal: \$7,528.00
Check Group:						
REMOVE GLUE DOWN CARPET & INSTALL CARPET TILE IN ROOMS 20 & 22 (AS PER ESTIMATE)		1	93028	80227 7/28/2019	420.810.540.101.000.000	\$2,447.00
REMOVE GLUE DOWN CARPET & INSTALL CARPET TILE IN ROOMS 20 & 22 (AS PER ESTIMATE)		1	93028	80256 7/28/2019	420.810.540.101.000.000	\$7,033.00
						Check #: 76554
						PO/InvoiceTotal: \$9,480.00
Check Group:						
REMOVE GLUE DOWN CARPET & INSTALL CARPET TILE IN ROOMS 17 & 18 (AS PER ESTIMATE)		1	93029	80259 7/28/2019	420.810.540.101.000.000	\$7,033.00
						Check #: 76554
						PO/InvoiceTotal: \$7,033.00
Check Group:						
REMOVE GLUE DOWN CARPET & INSTALL CARPET TILE IN ROOMS 21 & 25 (AS PER ESTIMATE)		1	93030	80257 7/28/2019	420.810.540.101.000.000	\$7,033.00
						Check #: 76554

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,033.00
Check Group:						
REMOVE EXISTING CARPET AND INSTALL NEW CARPET ON PLATFORMS IN THE LIBRARY (AS PER ESTIMATE)		1	93031	80262 7/28/2019	420.810.300.106.000.000	\$1,664.60
						Check #: 76554
						PO/InvoiceTotal: \$1,664.60
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET & INSTALL CARPET TILE IN ROOMS 1 & 4 (AS PER ESTIMATE)		1	93032	80269 7/28/2019	420.810.540.103.000.000	\$6,878.63
						Check #: 76554
						PO/InvoiceTotal: \$6,878.63
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET & INSTALL CARPET TILE IN ROOMS 8 & 14 (AS PER ESTIMATE)		1	93033	80270 7/28/2019	420.810.540.103.000.000	\$6,878.63
						Check #: 76554
						PO/InvoiceTotal: \$6,878.63
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET & INSTALL CARPET TILE IN ROOMS 17 & 20 (AS PER ESTIMATE)		1	93034	80271 7/28/2019	420.810.540.103.000.000	\$6,878.63
						Check #: 76554
						PO/InvoiceTotal: \$6,878.63
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET & INSTALL NEW GLUE DOWN CARPET IN ROOMS 25, 49 & 51 (AS PER ESTIMATE)		1	93035	80255 7/28/2019	420.810.540.202.000.000	\$7,388.00
						Check #: 76554
						PO/InvoiceTotal: \$7,388.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INSTALL CARPET TILE IN ADDITIONAL OFFICE (AS PER ESTIMATE)		1	93036	80338 7/28/2019	420.811.540.001.000.000	\$1,161.50
					Check #: 76554	
					PO/InvoiceTotal:	\$1,161.50
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET & INSTALL NEW GLUE DOWN CARPET IN ROOM 21 (AS PER ESTIMATE)		1	93037	80310 7/28/2019	420.810.540.109.000.000	\$3,104.00
					Check #: 76554	
					PO/InvoiceTotal:	\$3,104.00
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET & INSTALL NEW GLUE DOWN CARPET IN MAIN OFFICE (AS PER ESTIMATE)		1	93038	80263 7/28/2019	420.810.540.104.000.000	\$1,238.00
					Check #: 76554	
					PO/InvoiceTotal:	\$1,238.00
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET & INSTALL NEW GLUE DOWN CARPET IN PRINCIPAL'S OFFICE (AS PER ESTIMATE)		1	93039	80264 7/28/2019	420.810.540.104.000.000	\$1,352.00
					Check #: 76554	
					PO/InvoiceTotal:	\$1,352.00
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET & INSTALL NEW GLUE DOWN CARPET IN TEACHERS LOUNGE AND HALLWAY (AS PER ESTIMATE)		1	93040	80265 7/28/2019	420.810.540.104.000.000	\$3,738.00
					Check #: 76554	
					PO/InvoiceTotal:	\$3,738.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET & INSTALL NEW GLUE DOWN CARPET IN CLASSROOM #23 (AS PER ESTIMATE)		1	93041	80266 7/28/2019	420.810.540.104.000.000	\$2,477.00
					Check #: 76554	
					PO/InvoiceTotal:	\$2,477.00
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET & INSTALL NEW GLUE DOWN CARPET IN CLASSROOM #1 (AS PER ESTIMATE)		1	93042	80267 7/28/2019	420.810.540.104.000.000	\$2,477.00
					Check #: 76554	
					PO/InvoiceTotal:	\$2,477.00
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET AND INSTALL NEW GLUE DOWN CARPET IN CLASSROOM #9 (AS PER ESTIMATE)		1	93043	80268 7/28/2019	420.810.540.104.000.000	\$2,477.00
					Check #: 76554	
					PO/InvoiceTotal:	\$2,477.00
Check Group:						
REMOVE GLUE DOWN CARPET & INSTALL CARPET TILE IN LIBRARY (AS PER ESTIMATE)		1	93044	80324 7/28/2019	420.810.540.301.000.000	\$22,711.00
					Check #: 76554	
					PO/InvoiceTotal:	\$22,711.00
Check Group:						
ASBESTOS REMOVAL PRIOR TO NEW CARPET BEING INSTALLED BIG LIBRARY AREA (AS PER ESTIMATE)		1	93112	80318 7/28/2019	420.810.300.301.000.000	\$9,966.00
					Check #: 76554	
					PO/InvoiceTotal:	\$9,966.00

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Check Group:						
ASBESTOS REMOVAL PRIOR TO NEW CARPET BEING INSTALLED IN CAREER CENTER ROOM (AS PER ESTIMATE)		1	93113	80316	420.810.300.301.000.000	\$7,043.00
				7/28/2019		
					Check #: 76554	
						PO/InvoiceTotal: \$7,043.00
Check Group:						
ASBESTOS REMOVAL PRIOR TO NEW CARPET BEING INSTALLED IN LIBRARY COMPUTER ROOM (AS PER ESTIMATE)		1	93114	80319	420.810.300.301.000.000	\$5,014.00
				7/28/2019		
					Check #: 76554	
						PO/InvoiceTotal: \$5,014.00
Check Group:						
ASBESTOS REMOVAL PRIOR TO NEW CARPET BEING INSTALLED IN LIBRARY OFFICE AND HALL (AS PER ESTIMATE)		1	93115	80317	420.810.300.301.000.000	\$8,140.00
				7/28/2019		
					Check #: 76554	
						PO/InvoiceTotal: \$8,140.00
Check Group:						
REMOVE GLUE DOWN CARPET & INSTALL CARPET TILE IN HALLS, CONFERENCE & COPY ROOM (AS PER ESTIMATE)		1	93116	80314	420.811.540.500.000.000	\$12,677.70
				7/28/2019		
REMOVE GLUE DOWN CARPET & INSTALL CARPET TILE IN HALLS, CONFERENCE & COPY ROOM (AS PER ESTIMATE)		1	93116	80315	420.811.540.500.000.000	\$2,205.50
				7/28/2019		
					Check #: 76554	
						PO/InvoiceTotal: \$14,883.20
						Vendor Total: \$186,533.19

BIGGER FASTER STRONGER, INC.

008480

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Check Group:						
Rage Rubber Hex 70lb Dumbbells		2	92885	602054 8/2/2019	100.621.400.001.260.263	\$187.90
Rage Rubber Hex 60lb Dumbbells		2	92885	602054 8/2/2019	100.621.400.001.260.263	\$159.90
Rage Rubber Hex 50lb Dumbbells		2	92885	602054 8/2/2019	100.621.400.001.260.263	\$135.90
Rage Rubber Hex 45lb Dumbbells		2	92885	602054 8/2/2019	100.621.400.001.260.263	\$121.90
Rage Rubber Hex 40lb Dumbbells		2	92885	602054 8/2/2019	100.621.400.001.260.263	\$107.90
Rage Rubber Hex 35lb Dumbbells		2	92885	602054 8/2/2019	100.621.400.001.260.263	\$93.90
Rage Rubber Hex 30lb Dumbbells		2	92885	602054 8/2/2019	100.621.400.001.260.263	\$81.90
Rage Rubber Hex 25lb Dumbbells		4	92885	602054 8/2/2019	100.621.400.001.260.263	\$135.80
Rage Rubber Hex 20lb Dumbbells		6	92885	602054 8/2/2019	100.621.400.001.260.263	\$161.70
Rage Rubber Hex 15lb Dumbbells		4	92885	602054 8/2/2019	100.621.400.001.260.263	\$95.80
Rage Rubber Hex 10lb Dumbbells		4	92885	602054 8/2/2019	100.621.400.001.260.263	\$55.80
Rage Rubber Hex 5lb Dumbbells		2	92885	602054 8/2/2019	100.621.400.001.260.263	\$15.90

Check #: 76555

PO/InvoiceTotal:	\$1,354.30
Vendor Total:	\$1,354.30

BILT UNLIMITED
Check Group:

130216

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC55 CRIMSON T-SHIRTS		630	93184	5713 7/28/2019	100.621.400.401.699.000	\$4,095.00
PC55 CRIMT-SHIRTS, 2XL		20	93184	5713 7/28/2019	100.621.400.401.699.000	\$150.00
Check #: 76556						
PO/InvoiceTotal:						\$4,245.00
Vendor Total:						\$4,245.00
BLIP PRINTERS	001155					
Check Group:						
(5000) TIME CARDS (NEW LAYOUT) 4 X 6 WHITE, 110# EXACT INDEX, 12 X 18, COPIED ON 1 SIDE (BUNDLE THEM 100 PER PKG.)		1	93465	156523 8/9/2019	100.632.400.001.440.000	\$264.50
Check #: 76557						
PO/InvoiceTotal:						\$264.50
Vendor Total:						\$264.50
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					
Check Group:						
INSTRUMENT REPAIR		1	93294	7153 8/2/2019	100.515.300.401.120.121	\$3,228.00
Check #: 76558						
PO/InvoiceTotal:						\$3,228.00
Check Group:						
INSTRUMENT REPAIRS		1	93309	7154 8/2/2019	100.515.300.201.120.121	\$4,991.00
Check #: 76558						
PO/InvoiceTotal:						\$4,991.00
Vendor Total:						\$8,219.00
BOWMAN, RYAN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/08-02-19 8/9/2019	100.632.380.001.440.451	\$189.04
TELEPHONE SERVICE		1	0	PHONE/07-2019 8/9/2019	100.661.337.001.390.000	\$50.00
Check #: 76559						
PO/InvoiceTotal:						\$239.04
Vendor Total:						\$239.04
BREWER, MICHELLE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-02-19 8/10/2019	100.641.380.103.440.448	\$205.48
Check #: 76560						
PO/InvoiceTotal:						\$205.48
Vendor Total:						\$205.48
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Reimbursement to Lucy Wills for purchasing our staff lunch from Olive Garden. Check number 1303		1	93662	1303 8/8/2019	231.641.400.492.440.448	\$65.78
Check #: 76561						
PO/InvoiceTotal:						\$65.78
Vendor Total:						\$65.78
BRIGHAM YOUNG UNIVERSITY..						
Check Group:						
ONE STUDENT FEE FOR BYU TRACK MEET		1	93671	AT02101 8/8/2019	237.682.300.301.620.629	\$5.00
Check #: 76562						
PO/InvoiceTotal:						\$5.00
Vendor Total:						\$5.00
BRULOTTE, WILLIAM A.						
002841						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/07-2019 8/9/2019	100.661.337.001.390.000	\$50.00
Check #: 76563						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
BUHL SCHOOL DISTRICT #412						
Check Group:						
HELD FOR OTHERS		1	0	HB510 2019 7/28/2019	720.222.200.000.000.000	\$15,157.82
Check #: 76564						
PO/InvoiceTotal:						\$15,157.82
Vendor Total:						\$15,157.82
BURNT LEMON GRILL						
Check Group:						
Lunch for staff during non-contract SWIP meeting 8/5-8/6 @ Bridge Academy.		1	93547	USW6 8/8/2019	191.621.400.492.699.000	\$106.18
Check #: 76565						
PO/InvoiceTotal:						\$106.18
Vendor Total:						\$106.18
BUSINESS TECHS, INC. 000503						
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	93101	92019 8/9/2019	420.621.385.202.699.000	\$214.20
Check #: 76566						
PO/InvoiceTotal:						\$214.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	93103	91952 8/9/2019	420.621.385.104.699.000	\$31.07
Check #: 76566						PO/InvoiceTotal: \$31.07
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	93165	92031 8/9/2019	420.663.385.600.000.000	\$107.53
Check #: 76566						PO/InvoiceTotal: \$107.53
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	93169	92026 8/9/2019	420.621.385.915.699.000	\$25.00
Check #: 76566						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	93175	92027 8/9/2019	420.621.385.301.699.000	\$29.03
Check #: 76566						PO/InvoiceTotal: \$29.03
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	93201	92034 8/9/2019	420.621.385.500.699.000	\$0.90
Check #: 76566						PO/InvoiceTotal: \$0.90
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	93202	92028 8/9/2019	420.621.385.001.699.000	\$13.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76566						
PO/InvoiceTotal:						\$13.69
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	93203	92029 8/9/2019	420.621.385.001.699.000	\$67.35
Check #: 76566						
PO/InvoiceTotal:						\$67.35
Check Group:						
TOSHIBA E-STUDIO 307--MAINTENANCE		1	93600	92021 8/9/2019	100.621.385.201.699.000	\$25.00
Check #: 76566						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$513.77
BUTTE FENCE VINYL FENCING	007077					
Check Group:						
INSTALL 136 FT. CHAIN LINK FENCE & GATE ON NORTH SIDE OF BUILDING BETWEEN MECHANICAL ROOM & STEM ROOM AND BETWEEN BASKETBALL COURT AND DRIVEWAY (AS PER QUOTE)		1	93047	0068936 8/8/2019	420.811.520.203.000.000	\$3,629.59
Check #: 76567						
PO/InvoiceTotal:						\$3,629.59
Check Group:						
Male hinge for repair Bickel's fence.		1	93192	0079301 7/28/2019	420.664.416.600.000.000	\$4.45
Check #: 76567						
PO/InvoiceTotal:						\$4.45
Vendor Total:						\$3,634.04
CASE/NASDSE CONFERENCE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASE/NASDSE Level 1 Conference Registration for Mike Gemar October 27-29, 2019 Louisville Kentucky		1	93400	CASENASDSE20 19-MBRE 8/2/2019	100.521.380.500.000.000	\$535.00
					Check #: 76568	
						PO/InvoiceTotal: \$535.00
						Vendor Total: \$535.00
CAXTON PRINTERS, LTD.	000001					
Check Group:						
PARTICLE BOARD SHELVES, 48" X 24" X 72"		4	93291	1018238 8/2/2019	100.621.400.111.699.000	\$1,060.00
					Check #: 76569	
						PO/InvoiceTotal: \$1,060.00
Check Group:						
DRY ERASE ERASER		5	93292	1018270 8/2/2019	100.621.400.111.699.000	\$14.20
90 1/2", 100 PER BOX		1	93292	1018270 8/2/2019	100.621.400.111.699.000	\$11.50
1/4", 100 PER BOX		1	93292	1018270 8/2/2019	100.621.400.111.699.000	\$6.41
MELAMINE DRY ERASE BOARD W/ALUMINUM FRAME		1	93292	1018270 8/2/2019	100.621.400.111.699.000	\$23.12
2 1/4" , 150 FT. ROLL		32	93292	1018270 8/2/2019	100.621.400.111.699.000	\$15.68
HANGING FILE FOLDERS, LETTER SIZE		5	93292	1018270 8/2/2019	100.621.400.111.699.000	\$30.00
WHITE CONSTRUCTION PAPER, 9 X 12		100	93292	1018270 8/2/2019	100.621.400.111.699.000	\$110.00
WHITE CONSTRUCTION PAPER, 12 X 18		50	93292	1018270 8/2/2019	100.621.400.111.699.000	\$110.00
HEAVY DUTY PACKAGING TAPE		2	93292	1018270 8/2/2019	100.621.400.111.699.000	\$173.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDIUM BINDER CLIPS		2	93292	1018270 8/2/2019	100.621.400.111.699.000	\$1.30
WITE-OUT BRAND EZ CORRECT		6	93292	1018270 8/2/2019	100.621.400.111.699.000	\$45.90
LOCTITE FUN-TAK		5	93292	1018270 8/2/2019	100.621.400.111.699.000	\$13.95
SHEER ADHESIVE BANDAGES		20	93292	1018270 8/2/2019	100.621.400.111.699.000	\$99.80
RUBBER BANDS		4	93292	1018270 8/2/2019	100.621.400.111.699.000	\$20.44
TOP TAB INDEXED FILES		1	93292	1018270 8/2/2019	100.621.400.111.699.000	\$16.21
WHITE CONSTRUCTION PAPER, 9 X 12		100	93292	1018270 CM 8/9/2019	100.621.400.111.699.000	(\$110.00)
90 1/2", 100 PER BOX		100	93292	1018399 8/2/2019	100.621.400.111.699.000	\$110.00
Check #: 76569						
PO/InvoiceTotal:						\$692.33
Check Group:						
Elevate Middle Grades Science 2019 Student Edition 6 Year + Digital Courseware 6 Year License Physical Grade 6/8		260	93342	1018315 8/2/2019	100.621.440.001.260.263	\$26,220.68
Check #: 76569						
PO/InvoiceTotal:						\$26,220.68
Check Group:						
Elevate Middle Grades Science 2019 Student Edition 6 Year + Digital Courseware 6 Year License Physical Grade 6/8		330	93346	1018316 8/2/2019	100.621.440.001.260.263	\$33,280.10
Check #: 76569						
PO/InvoiceTotal:						\$33,280.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Elevate Middle Grades Science 2019 Student Edition 6 Year + Digital Courseware 6 Year License Physical Grade 6/8		230	93347	1018317 8/2/2019	100.621.440.001.260.263	\$23,195.22
					Check #: 76569	
					PO/InvoiceTotal:	\$23,195.22
Check Group:						
Elevate Middle Grades Science 2019 Student Edition 6 Year + Digital Courseware 6 Year License Physical Grade 6/8		30	93348	1018318 8/2/2019	100.621.440.001.260.263	\$3,025.46
					Check #: 76569	
					PO/InvoiceTotal:	\$3,025.46
					Vendor Total:	\$87,473.79
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	2087327500336B/ 07-19 8/2/2019	245.661.337.001.390.000	\$2,091.23
TELEPHONE SERVICE		1	0	2087330636337M /07-19 7/28/2019	245.661.337.001.390.000	\$527.55
					Check #: 76570	
Check Group: A						
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	100.661.337.202.390.000	\$112.90
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	100.661.337.201.390.000	\$112.90
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	100.661.337.401.390.000	\$90.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	245.661.337.001.390.000	\$90.32
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	100.661.337.001.390.000	\$135.86
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	100.661.337.301.390.000	\$226.85
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	100.661.337.203.390.000	\$22.58
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	191.661.337.491.390.000	\$22.58
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	100.661.337.109.390.000	\$112.90
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	100.661.337.101.390.000	\$22.58
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	100.661.337.102.390.000	\$45.16
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	100.661.337.103.390.000	\$22.58
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	100.661.337.106.390.000	\$22.58
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	100.661.337.104.390.000	\$45.16
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	191.661.337.492.390.000	\$45.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	100.661.337.110.390.000	\$67.74
TELEPHONE SERVICES		1	0	2087336901301B/ 07-19 8/2/2019	420.661.337.600.390.000	\$45.16
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	100.661.337.500.390.000	\$22.58
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	100.661.337.500.390.000	\$22.58
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	253.661.337.001.390.000	\$22.58
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	100.661.337.112.390.000	\$90.32
TELEPHONE SERVICE		1	0	2087336901301B/ 07-19 8/2/2019	100.661.337.111.390.000	\$90.32

Check #: 76571

PO/Invoice Total:	\$4,110.49
Vendor Total:	\$4,110.49

CENTURY LINK-BUSINESS SERVICES 009183

Check Group:

TELEPHONE SERVICE		1	0	1471675131 7/28/2019	245.661.337.001.390.000	\$0.22
TELEPHONE SERVICE		1	0	1471675131 7/28/2019	100.661.337.001.390.000	\$91.77
TELEPHONE SERVICE		1	0	1471675131 7/28/2019	100.661.337.301.390.000	\$0.05
TELEPHONE SERVICE		1	0	1471675131 7/28/2019	100.661.337.202.390.000	\$0.33

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TELEPHONE SERVICE		1	0	1471675131 7/28/2019	100.661.337.201.390.000	\$2.34
TELEPHONE SERVICE		1	0	1471675131 7/28/2019	100.661.337.109.390.000	\$2.90
TELEPHONE SERVICE		1	0	1471675131 7/28/2019	100.661.337.110.390.000	\$0.84
TELEPHONE SERVICES		1	0	1471675131 7/28/2019	420.661.337.600.390.000	\$1.05

Check #: 76572

PO/InvoiceTotal: \$99.50

Vendor Total: \$99.50

CITY OF TWIN FALLS-1

000122

Check Group:

WATER/SEWER		1	0	ADMIN/07-19/1 7/28/2019	100.661.332.001.390.000	\$84.74
WATER/SEWER		1	0	BIC/07-19/1 7/28/2019	100.661.332.109.390.000	\$61.06
WATER/SEWER		1	0	BIC/07-19/2 7/28/2019	100.661.332.109.390.000	\$159.39
WATER/SEWER		1	0	BIC/07-19/3 7/28/2019	100.661.332.109.390.000	\$135.09
WATER/SEWER		1	0	BIC/07-19/4 7/28/2019	100.661.332.109.390.000	\$79.80
WATER/SEWER		1	0	BRIDGE/07-19/1 7/28/2019	191.661.332.492.390.000	\$331.94
WATER/SEWER		1	0	BRIDGE/07-19/2 7/28/2019	191.661.332.492.390.000	\$328.64
WATER/SEWER		1	0	CRHS/07-19/1 8/2/2019	100.661.332.401.390.000	\$11.61
WATER/SEWER		1	0	CRHS/07-19/2 8/2/2019	100.661.332.401.390.000	\$17.14

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WATER/SEWER		1	0	CRHS/07-19/3 8/2/2019	100.661.332.401.390.000	\$882.34
WATER/SEWER		1	0	HAR/07-19/1 8/2/2019	100.661.332.101.390.000	\$882.56
WATER/SEWER		1	0	HAR/07-19/2 8/2/2019	100.661.332.101.390.000	\$101.45
WATER/SEWER		1	0	HAR/07-19/3 8/2/2019	100.661.332.101.390.000	\$90.55
WATER/SEWER		1	0	LIN/07-19/1 7/28/2019	100.661.332.102.390.000	\$430.94
WATER/SEWER		1	0	LIN/07-19/2 7/28/2019	100.661.332.102.390.000	\$35.26
WATER/SEWER		1	0	LIN/07-19/3 7/28/2019	100.661.332.102.390.000	\$581.75
WATER/SEWER		1	0	MAINT/07-19/1 7/28/2019	100.661.332.600.390.000	\$88.09
WATER/SEWER		1	0	MS/07-19/1 8/2/2019	100.661.332.103.390.000	\$278.07
WATER/SEWER		1	0	MS/07-19/2 8/2/2019	100.661.332.103.390.000	\$22.36
WATER/SEWER		1	0	MVHS07-19/1 7/28/2019	191.661.332.491.390.000	\$45.00
WATER/SEWER		1	0	MVHS07-19/2 7/28/2019	191.661.332.491.390.000	\$126.90
WATER/SEWER		1	0	MVHS07-19/3 7/28/2019	191.661.332.491.390.000	\$64.71
WATER/SEWER		1	0	OLMS/07-19/1 7/28/2019	100.661.332.202.390.000	\$743.40
WATER/SEWER		1	0	OT/07-19/1 7/28/2019	100.661.332.106.390.000	\$633.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	OT/07-19/2 7/28/2019	100.661.332.106.390.000	\$418.40
WATER/SEWER		1	0	OT/07-19/3 7/28/2019	100.661.332.106.390.000	\$22.36
WATER/SEWER		1	0	PER/07-19/1 8/2/2019	100.661.332.104.390.000	\$22.36
WATER/SEWER		1	0	PER/07-19/2 8/2/2019	100.661.332.104.390.000	\$2,716.76
WATER/SEWER		1	0	PF/07-19/1 8/2/2019	100.661.332.111.390.000	\$763.91
WATER/SEWER		1	0	RC/07-19/1 8/2/2019	100.661.332.112.390.000	\$578.57
WATER/SEWER		1	0	RSMS/07-19/1 8/2/2019	100.661.332.201.390.000	\$22.36
WATER/SEWER		1	0	RSMS/07-19/2 8/2/2019	100.661.332.201.390.000	\$768.41
WATER/SEWER		1	0	RSMS/07-19/3 8/2/2019	100.661.332.201.390.000	\$22.36
WATER/SEWER		1	0	SAW/07-19/1 8/2/2019	100.661.332.110.390.000	\$342.17
WATER/SEWER		1	0	SAW/07-19/2 8/2/2019	100.661.332.110.390.000	\$22.36
WATER/SEWER		1	0	SAW/07-19/3 8/2/2019	100.661.332.110.390.000	\$142.16
WATER/SEWER		1	0	SHMS/07-19/1 7/28/2019	100.661.332.203.390.000	\$1,957.23
WATER/SEWER		1	0	SME/07-19/1 7/28/2019	100.661.332.500.390.000	\$77.65
WATER/SEWER		1	0	SUPS/07-19/1 7/28/2019	100.661.332.500.390.000	\$46.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	TFHS/07-19/1 8/2/2019	100.661.332.301.390.000	\$1,256.29
WATER/SEWER		1	0	TFHS/07-19/2 8/2/2019	100.661.332.301.390.000	\$593.41
WATER/SEWER		1	0	TFHS/07-19/3 8/2/2019	100.661.332.301.390.000	\$27.89
WATER/SEWER		1	0	TFHS/07-19/4 8/2/2019	100.661.332.301.390.000	\$247.51
WATER/SEWER		1	0	TFHS/07-19/5 8/2/2019	100.661.332.301.390.000	\$620.90
WATER/SEWER		1	0	WAREJPISE/07-1 9/1 7/28/2019	100.661.332.650.390.000	\$47.93
Check #: 76573						
PO/InvoiceTotal:						\$16,933.72
Vendor Total:						\$16,933.72
CLIMA-TECH CORPORATION	002357					
Check Group:						
SOFTWARE SUPPORT SERVICES ANNUAL AGREEMENT (07/01/2019-06/30/2020)		1	93190	c64639 7/28/2019	420.664.300.600.000.000	\$15,180.00
Check #: 76574						
PO/InvoiceTotal:						\$15,180.00
Vendor Total:						\$15,180.00
CLYSDALE ENTERPRISES	003147					
Check Group:						
MISC. PIZZAS AND COOKIE BROWNIES PLUS TIP		1	93572	983432 8/9/2019	100.621.400.203.699.000	\$78.54
Check #: 76575						
PO/InvoiceTotal:						\$78.54
Vendor Total:						\$78.54

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COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
Registration fee for 46 Secondary Teachers to Attend the P20 Conference at CSI July 9-10, 2019		46	93403	6280-52518. 8/9/2019	100.621.380.001.260.263	\$5,060.00
Registration fee 40 Elementary Teachers to Attend the P20 Conference at CSI July 9-10, 2019		40	93403	6280-52518. 8/9/2019	100.621.380.001.260.262	\$4,400.00
Check #: 76576						
PO/InvoiceTotal:						\$9,460.00
Vendor Total:						\$9,460.00
COWGER, SHARI A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/07-30-19 8/9/2019	100.641.380.112.440.448	\$181.20
Check #: 76577						
PO/InvoiceTotal:						\$181.20
Vendor Total:						\$181.20
CREATIVE CARPENTRY, INC.	100504					
Check Group:						
REMOVE (3) 4 FT. UNITS FROM HALLWAY, REMOVE GLASS AND INSTALL THE UNITS (12" LONG) IN THE GYM ENTRANCE AREA (LAG INTO BRICK WALL AND REINSTALL GLASS DOORS) AS PER ESTIMATE		1	93052	3704 7/28/2019	420.810.300.201.000.000	\$600.00
Check #: 76578						
PO/InvoiceTotal:						\$600.00
Check Group:						
REMODEL FOOTBALL SHOWER (TILE FLOOR & TILE WALLS) AS PER ESTIMATE		1	93053	3700 7/28/2019	420.810.540.301.000.000	\$8,325.00
Check #: 76578						
PO/InvoiceTotal:						\$8,325.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SITE WORK/DEMO, DRYWALL REPAIR AND PAINTING OF CAFETERIA (AS PER ESTIMATE)		1	93125	3710 8/8/2019	420.810.540.201.000.000	\$12,145.00
						Check #: 76578
						PO/InvoiceTotal: <u>\$12,145.00</u>
Check Group:						
CONSTRUCTION OF GREENHOUSE TO INCLUDE HEATING, COOLING, VENTING, ELECTRICAL AND LIGHTING (AS PER ESTIMATE)		1	93126	3701 7/28/2019	420.811.540.301.000.000	\$11,780.00
						Check #: 76578
						PO/InvoiceTotal: <u>\$11,780.00</u>
						Vendor Total: <u>\$32,850.00</u>
CURRICULUM ASSOCIATES, LLC	000171					
Check Group:						
EVERYDAY WRITERS STUDENT BOOK (YELLOW BOOK) (WS132)		25	93246	90596692 8/9/2019	100.621.400.102.699.000	\$52.74
						Check #: 76579
						PO/InvoiceTotal: <u>\$52.74</u>
						Vendor Total: <u>\$52.74</u>
D & B SUPPLY COMPANY	000004					
Check Group:						
Miscellaneous ground supplies.		1	93074	45353 8/8/2019	420.665.418.600.000.000	\$20.68
Miscellaneous ground supplies.		1	93074	52713 7/28/2019	420.665.418.600.000.000	\$4.68
Miscellaneous ground supplies.		1	93074	77798 7/28/2019	420.665.418.600.000.000	\$156.88
Miscellaneous ground supplies.		1	93074	89757 7/28/2019	420.665.418.600.000.000	\$109.99

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Miscellaneous ground supplies.		1	93074	90207 7/28/2019	420.665.418.600.000.000	\$9.99
Check #: 76580						
PO/InvoiceTotal:						\$302.22
Check Group:						
HEDGE TRIMMER		1	93416	93203 8/8/2019	420.664.416.600.000.000	\$554.50
Check #: 76580						
PO/InvoiceTotal:						\$554.50
Check Group:						
7.5 HP 2STG 80GL COMPRESSOR		1	93477	89327 8/2/2019	100.621.400.001.260.263	\$1,999.99
PUSH BROOM 24IN		2	93477	89327 8/2/2019	100.621.400.001.260.263	\$29.98
Check #: 76580						
PO/InvoiceTotal:						\$2,029.97
Check Group:						
1GL AIR COMPRESSOR OIL		1	93478	89397 8/2/2019	100.621.400.001.260.263	\$24.99
1/2IN 90D STREET ELBOW GALV 20		1	93478	89397 8/2/2019	100.621.400.001.260.263	\$2.19
1/2IN 45D ELBOW GALV		1	93478	89397 8/2/2019	100.621.400.001.260.263	\$1.99
1/2 X 2 NIPPLE GALV		1	93478	89397 8/2/2019	100.621.400.001.260.263	\$1.69
1/2IN 45D ELBOW GALV		1	93478	89397 8/2/2019	100.621.400.001.260.263	\$1.99
1/2IN BALL VALVE		1	93478	89397 8/2/2019	100.621.400.001.260.263	\$9.99

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1/2IN 90D STREET ELBOW GALV		1	93478	89397 8/2/2019	100.621.400.001.260.263	\$2.19
1/2 X 12 NIPPLE GALV		1	93478	89397 8/2/2019	100.621.400.001.260.263	\$5.99
1/2 X 3 NIPPLE GALV		1	93478	89397 8/2/2019	100.621.400.001.260.263	\$1.99
1/2 X 3 NIPPLE GALV		1	93478	89397 8/2/2019	100.621.400.001.260.263	\$1.99
Check #: 76580						
						PO/InvoiceTotal: <u> </u>
						\$55.00
Check Group:						
Miscellaneous supplies.		1	93594	94646 8/8/2019	420.664.416.600.000.000	\$47.98
Check #: 76580						
						PO/InvoiceTotal: <u> </u>
						\$47.98
						Vendor Total: <u> </u>
						\$2,989.67
DANCE WEAR SOLUTIONS	131114					
Check Group:						
ULTRA SPARKLE RACERBACK TANK, SMALL		1	93303	201006764 8/2/2019	238.531.400.401.200.583	\$33.95
ULTRA SPARKLE RACERBACK TANK, MEDIUMSP		4	93303	201006764 8/2/2019	238.531.400.401.200.583	\$135.80
ULTRA SPARKLE RACERBACK TANK, LARGE		3	93303	201006764 8/2/2019	238.531.400.401.200.583	\$101.85
ULTRA SPARKLER RACERBACK TANK, X-LARGER		4	93303	201006764 8/2/2019	238.531.400.401.200.583	\$135.80
CAMISOLE RACERBACK TANK TOP, SMALL		1	93303	201006764 8/2/2019	238.531.400.401.200.583	\$16.95
CAMISOLE RACERBACK TANK TOP, MEDIUM		4	93303	201006764 8/2/2019	238.531.400.401.200.583	\$67.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMISOLE RACERBACK TANK TOP, LARGE		3	93303	201006764 8/2/2019	238.531.400.401.200.583	\$50.85
CAMISOLE RACERBACK TANK TOP, X-LARGE		4	93303	201006764 8/2/2019	238.531.400.401.200.583	\$67.80
SEQUIN TOP HAT		12	93303	201006764 8/2/2019	238.531.400.401.200.583	\$143.40
CAPEZIO SLIP ON JAZZ SHOE, SIZE 7		1	93303	201006764 8/2/2019	238.531.400.401.200.583	\$37.35
CAPEZIO SLIP ON JAZZ SHOE, SIZE 7.5		1	93303	201006764 8/2/2019	238.531.400.401.200.583	\$37.35
CAPEZIO SLIP ON JAZZ SHOE, SIZE 8		2	93303	201006764 8/2/2019	238.531.400.401.200.583	\$74.70
CAPEZIO SLIP ON JAZZ SHOE, SIZE 8.5		1	93303	201006764 8/2/2019	238.531.400.401.200.583	\$37.35
CAPEZIO SLIP ON JAZZ SHOE, SIZE 9		2	93303	201006764 8/2/2019	238.531.400.401.200.583	\$74.70
CAPEZIO SLIP ON JAZZ SHOE, SIZE 9.5		1	93303	201006764 8/2/2019	238.531.400.401.200.583	\$37.35
CAPEZIO SLIP ON JAZZ SHOE, SIZE 10		2	93303	201006764 8/2/2019	238.531.400.401.200.583	\$74.70
CAPEZIO SLIP ON JAZZ SHOE, SIZE 11		1	93303	201006764 8/2/2019	238.531.400.401.200.583	\$37.35
CAPEZIO SLIP ON JAZZ SHOE, SIZE 12		1	93303	201006764 8/2/2019	238.531.400.401.200.583	\$37.35
DISCOUNT		1	93303	201006764 8/2/2019	238.531.400.401.200.583	(\$240.48)

Check #: 76581

PO/InvoiceTotal: \$961.92

Vendor Total: \$961.92

DATA MANAGEMENT INC.

190606

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIME CLOCK PLUS PROFESSIONAL ANNUAL CLOCKABLE EMPLOYEE LICENSE		600	93003	501593 8/8/2019	100.651.400.001.000.000	\$21,600.00
TIME CLOCK PROFESSIONAL ANNAUL NON-CLOCKABLE EMPLOYEE LICENSE		560	93003	501593 8/8/2019	100.651.400.001.000.000	\$3,360.00
TIME CLOCK PLUS PROFESSIONAL ANNUAL SUB/TEMP LICENSE		160	93003	501593 8/8/2019	100.651.400.001.000.000	\$960.00
TCP SUB SEARCH PLUS (TEACHER) ANNUAL LICENSE		560	93003	501593 8/8/2019	100.651.400.001.000.000	\$672.00
TCP SUB SEARCH PLUS (SUB) ANNUAL LICENSE		160	93003	501593 8/8/2019	100.651.400.001.000.000	\$192.00
HARDWARE SUPPORT (5/17/19 - 5/16/2020)		1	93003	501593 8/8/2019	100.651.300.001.000.000	\$3,595.20
TIME CLOCK PLUS PROFESSIONAL INITIAL ACTIVATION		1	93003	501593 8/8/2019	100.651.300.001.000.000	\$249.00
ON DEMAND MODULE PACKAGE		1	93003	501593 8/8/2019	100.651.400.001.000.000	\$8,598.00
APRIL DISCOUNT (EXTENDED)		1	93003	501593 8/8/2019	100.651.400.001.000.000	(\$8,598.00)
DEDICATED SUPPORT SERVICES (PER HOUR)		90	93003	501593 8/8/2019	100.651.300.001.000.000	\$20,250.00
APRIL DISCOUNT (EXTENDED)		1	93003	501593 8/8/2019	100.651.300.001.000.000	(\$2,340.00)
RDT TOUCH 400 (WIFI 801.11 B/G/N ADAPTOR)		18	93003	501593 8/8/2019	100.651.400.001.000.000	\$32,418.00
VOLUME DISCOUNT (EXTENDED)		1	93003	501593 8/8/2019	100.651.400.001.000.000	(\$5,454.00)
SHIPPING		1	93003	501593 8/8/2019	100.651.400.001.000.000	\$158.00

Check #: 76582

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$75,660.20</u>
						Vendor Total: <u>\$75,660.20</u>
DECKER EQUIPMENT	150207					
Check Group:						
PENCO 2 TEIR STANDARD LOCKER 028 GRAY		4	92490	296782A 8/2/2019	420.664.416.600.000.000	\$1,903.61
PENCO 2 TEIR STANDARD LOCKER 028 GRAY		1	92490	296782B 8/9/2019	420.664.416.600.000.000	(\$147.32)
						Check #: 76583
						PO/InvoiceTotal: <u>\$1,756.29</u>
Check Group:						
VIRCO SERIES 3000 STACKING CHAIR, RED		24	93264	303903A 8/9/2019	100.621.400.202.699.000	\$2,510.43
						Check #: 76583
						PO/InvoiceTotal: <u>\$2,510.43</u>
						Vendor Total: <u>\$4,266.72</u>
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/07-2019 8/9/2019	100.661.337.001.390.000	\$50.00
						Check #: 76584
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
DELL	005993					
Check Group:						
Dell Power Adapter Plus - 45W - XPS13 Power Supply - Per Quote #1021486108991		1	93516	10332015997 8/9/2019	100.632.400.001.440.443	\$38.99
						Check #: 76585
						PO/InvoiceTotal: <u>\$38.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
DICKINSON, BRADY DAVID						\$38.99
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/08-02-19 8/9/2019	100.632.380.001.440.441	\$201.00
TELEPHONE SERVICE		1 0		PHONE/07-2019 8/9/2019	100.661.337.001.390.000	\$50.00
						Check #: 76586
						PO/InvoiceTotal:
						\$251.00
						Vendor Total:
						\$251.00
DONNELLEY SPORTING GOODS	000113					
Check Group:						
ESSENTIAL TOTE W/ LOGO		75	93271	0000045127 8/9/2019	100.632.400.001.440.000	\$525.00
						Check #: 76587
						PO/InvoiceTotal:
						\$525.00
Check Group:						
COTTON YOUTH TEE		35	93528	0000045173 8/9/2019	238.531.400.401.200.212	\$105.00
COTTON POWER T-SHIRT		90	93528	0000045173 8/9/2019	238.531.400.401.200.212	\$270.00
						Check #: 76587
						PO/InvoiceTotal:
						\$375.00
						Vendor Total:
						\$900.00
DYNAMIC MEDIA	180907					
Check Group:						
XM Radio Customer Owned Radio Setup		1	93670	737133 8/8/2019	100.621.300.103.699.000	\$335.88
						Check #: 76588
						PO/InvoiceTotal:
						\$335.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$335.88
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET SERVICE (MONTHLY) BEN: 142609 471: 191026393 FRN: 1999043554 AMOUNT LISTED REFLECTS DISTRICT PERCENTAGE		1	93663	166920 8/8/2019	245.663.300.001.000.000	\$1,800.00
Check #: 76589						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
ERICKSON, LENNART T						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/ 08-01-19 8/9/2019	100.632.380.001.440.444	\$201.80
Check #: 76590						
PO/InvoiceTotal:						\$201.80
Vendor Total:						\$201.80
ETC LITE, LLC	160105					
Check Group:						
SUPPLIES & MATERIALS		1	0	8725 ADJ 7/28/2019	100.632.400.001.440.000	\$25.00
Check #: 76591						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
EVAN'S PLUMBING INC.	170224					
Check Group:						
REPLACE FIXTURES IN WOMEN'S RESTROOM IN D HALL (AS PER ESTIMATE)		1	93061	88878 7/28/2019	420.810.540.301.000.000	\$8,951.31
Check #: 76592						
PO/InvoiceTotal:						\$8,951.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DEMO & REMOVAL OF 4 BOILERS AND HOT WATER STORAGE TANK (AS PER ESTIMATE)		1	93062	88997 8/2/2019	420.810.540.201.000.000	\$4,125.00
					Check #: 76592	
						PO/InvoiceTotal: \$4,125.00
Check Group:						
REPLACE PARTITIONS IN BOYS RESTROOM IN 100 BUILDING (AS PER ESTIMATE)		1	93063	88874 7/28/2019	420.810.540.106.000.000	\$5,385.80
					Check #: 76592	
						PO/InvoiceTotal: \$5,385.80
Check Group:						
INSTALLATION OF BATHROOM PARTITION WALLS IN 1ST FLOOR BOYS BATHROOM (AS PER ESTIMATE)		1	93064	89213 8/2/2019	420.810.540.109.000.000	\$7,400.20
					Check #: 76592	
						PO/InvoiceTotal: \$7,400.20
Check Group:						
REMOVE ALL CAST IRON PIPE IN GIRLS & BOYS RESTROOMS ON 1ST AND 2ND FLOOR AND REPLACE PVC PIPE (AS PER ESTIMATE)		1	93065	89211 8/2/2019	420.810.540.109.000.000	\$9,043.70
					Check #: 76592	
						PO/InvoiceTotal: \$9,043.70
Check Group:						
FIXTURE CHANGE OUT, DEMO OLD FIXTURES & INSTALL NEW FIXTURES IN GIRL'S 1ST FLOOR BATHROOM (AS PER ESTIMATE)		1	93066	89216 8/2/2019	420.810.540.109.000.000	\$9,556.70
					Check #: 76592	
						PO/InvoiceTotal: \$9,556.70
Check Group:						

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FIXTURE CHANGE OUT, DEMO OLD FIXTURES & INSTALL NEW FIXTURES IN BOYS 1ST FLOOR BATHROOM (AS PER ESTIMATE)		1	93134	89217 8/2/2019	420.810.540.109.000.000	\$9,939.52
Check Group:					Check #: 76592	PO/InvoiceTotal: \$9,939.52
PARTITION WALL INSTALLATION FOR GIRLS RESTROOM IN D HALL (AS PER ESTIMATE)		1	93135	88886 7/28/2019	420.810.540.301.000.000	\$15,008.76
Check Group:					Check #: 76592	PO/InvoiceTotal: \$15,008.76
INSTALLATION OF BATHROOM PARTITION WALLS IN 1ST FLOOR GIRL'S BATHROOM (AS PER ESTIMATE)		1	93136	89209 8/2/2019	420.810.540.109.000.000	\$12,300.20
Check Group:					Check #: 76592	PO/InvoiceTotal: \$12,300.20
INSTALL TWO COMMERCIAL WATER HEATERS (AS PER ESTIMATE)		1	93137	88988 8/2/2019	420.810.540.201.000.000	\$15,689.84
Check Group:					Check #: 76592	PO/InvoiceTotal: \$15,689.84
South Hills middle school, repaired pump pipe cupler.		1	93335	88885 7/28/2019	420.664.300.600.000.000	\$431.43
Check Group:					Check #: 76592	PO/InvoiceTotal: \$431.43
REPAIR SPRINKLER LINE AT PERRINE		1	93438	89231 8/8/2019	420.664.300.600.000.000	\$181.25

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Check #: 76592						
						PO/InvoiceTotal: \$181.25
Check Group:						
REPAIR WATER LINE AT SOUTH HILLS		1	93439	89232 8/8/2019	420.664.300.600.000.000	\$462.49
Check #: 76592						
						PO/InvoiceTotal: \$462.49
Check Group:						
Harrison Elementary, repaired wall pipe in library.		1	93521	89426 8/8/2019	420.664.300.600.000.000	\$218.35
Check #: 76592						
						PO/InvoiceTotal: \$218.35
Check Group:						
Robert Stuart replaced main circulating pump.		1	93522	89429 8/8/2019	420.664.300.600.000.000	\$693.20
Check #: 76592						
						PO/InvoiceTotal: \$693.20
Check Group:						
Morningside Elementary snaked out Main sewer line.		1	93523	89423 8/8/2019	420.664.300.600.000.000	\$190.00
Check #: 76592						
						PO/InvoiceTotal: \$190.00
Check Group:						
District wood shop, installed plumbing in boys and girls restroom's		1	93628	89619 8/8/2019	420.664.300.600.000.000	\$761.25
Check #: 76592						
						PO/InvoiceTotal: \$761.25
						Vendor Total: \$100,339.00

EXTREME EXCAVATION, INC. 090308

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CLEAN TRACK AND APPLY SEALCOAT SLURRY (AS PER ESTIMATE)		1	93048	2019-1194 7/28/2019	420.811.520.203.200.000	\$7,156.80
						Check #: 76593
						PO/InvoiceTotal: <u>\$7,156.80</u>
Check Group:						
PROVIDE CRACK SEAL ON TRACK--INCLUDES CLEANING OF CRACKS (AS PER ESTIMATE)		1	93050	2019-1193 7/28/2019	420.811.520.203.000.000	\$2,435.00
						Check #: 76593
						PO/InvoiceTotal: <u>\$2,435.00</u>
						Vendor Total: <u>\$9,591.80</u>
FATBEAM	170604					
Check Group:						
DARK FIBER LEASE FOR PILLAR FALLS AND ROCK CREEK 2019-2020 BEN: 142609 471: 191026414 AMOUNT REFLECTS DISTRICT PERCENTAGE		1	93195	9097 8/9/2019	245.663.300.001.000.000	\$5,760.00
						Check #: 76594
						PO/InvoiceTotal: <u>\$5,760.00</u>
						Vendor Total: <u>\$5,760.00</u>
FEDEX	001182					
Check Group:						
POSTAGE		1	0	6-624-02318 8/2/2019	100.632.395.001.440.000	\$29.08
						Check #: 76595
						PO/InvoiceTotal: <u>\$29.08</u>
						Vendor Total: <u>\$29.08</u>
FERGUSON ENTERPRISES #3007	007131					
Check Group:						

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Miscellaneous plumbing supplies.		1	93091	7341405 7/28/2019	420.664.416.600.000.000	\$145.18
Miscellaneous plumbing supplies.		1	93091	7354385 7/28/2019	420.664.416.600.000.000	\$31.64
Miscellaneous plumbing supplies.		1	93091	7360744 7/28/2019	420.664.416.600.000.000	\$4.70
Miscellaneous plumbing supplies.		1	93091	7403850 8/2/2019	420.664.416.600.000.000	\$33.98
Miscellaneous plumbing supplies.		1	93091	7413373 8/12/2019	420.664.416.600.000.000	\$36.23
Miscellaneous plumbing supplies.		1	93091	7413373-1 8/8/2019	420.664.416.600.000.000	\$263.74
Check #: 76596						
PO/InvoiceTotal:						\$515.47
Check Group:						
miscellaneous plumbing supplies.		1	93517	7428616 8/8/2019	420.664.416.600.000.000	\$25.69
miscellaneous plumbing supplies.		1	93517	7432632 8/8/2019	420.664.416.600.000.000	\$18.89
Check #: 76596						
PO/InvoiceTotal:						\$44.58
Vendor Total:						\$560.05
FIVE FISH PRESS	008973					
Check Group:						
12x18 color posters for board room		10	93367	12893 7/28/2019	100.632.400.001.440.442	\$12.50
Check #: 76597						
PO/InvoiceTotal:						\$12.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Posters/Set Up		1	93368	12940 8/9/2019	100.621.400.112.699.000	\$355.00
					Check #: 76597	
						PO/InvoiceTotal: \$355.00
						Vendor Total: \$367.50
FLINN SCIENTIFIC, INC.	001682					
Check Group:						
Sodium Thiosulfate, Anhydrous, Reagent, 500 g		1	91443	2363304 7/28/2019	191.517.400.491.130.000	\$16.60
					Check #: 76598	
						PO/InvoiceTotal: \$16.60
Check Group:						
RENEWAL OF 5-YEAR LICENSE FOR ONLINE CHEMICAL INVENTORY PROGRAM		1	93071	2359166 7/28/2019	100.632.400.001.440.451	\$349.00
					Check #: 76598	
						PO/InvoiceTotal: \$349.00
Check Group:						
RENEWAL OF 5-YEAR LICENSE FOR ONLINE CHEMICAL INVENTORY PROGRAM		1	93072	2359167 7/28/2019	100.632.400.001.440.451	\$349.00
					Check #: 76598	
						PO/InvoiceTotal: \$349.00
						Vendor Total: \$714.60
FLOYD LILLY CO., INC.	000382					
Check Group:						
Pump repair and new screen for O/L irrigation pump..		1	93186	248018 7/28/2019	420.665.300.600.000.000	\$160.00
					Check #: 76599	
						PO/InvoiceTotal: \$160.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$160.00
FORMATIVE						
Check Group:						
DEPARTMENT SUBSCRIPTION 10 TEACHERS AND ALL STUDENTS -1 YEAR CHRISTINE GODFREY,STEVE HILL,MELINDA BELNAP,VIANN ARISTIZABAL,DOUG STEWART,BELIZ GARCIA,MARION JOHNSTON,BONNIE BISHOP,PETER CLARK		1	93464	2185 8/9/2019	100.621.300.001.260.263	\$1,999.00
SUCCESS SUPPORT		1	93464	2185 8/9/2019	100.621.300.001.260.263	\$200.00
						Check #: 76600
						PO/InvoiceTotal:
						\$2,199.00
						Vendor Total:
						\$2,199.00
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
Miscellaneous supplies.		1	93082	436228 7/28/2019	420.664.416.600.000.000	\$97.26
Miscellaneous supplies.		1	93082	436687 7/28/2019	420.664.416.600.000.000	\$146.86
Miscellaneous supplies.		1	93082	437393 7/28/2019	420.664.416.600.000.000	\$8.39
Miscellaneous supplies.		1	93082	437394 7/28/2019	420.664.416.600.000.000	\$12.45
Miscellaneous supplies.		1	93082	438782 7/28/2019	420.664.416.600.000.000	\$86.37
Miscellaneous supplies.		1	93082	441694 7/28/2019	420.664.416.600.000.000	\$69.14
Miscellaneous supplies.		1	93082	442876 7/28/2019	420.664.416.600.000.000	\$128.56
Miscellaneous supplies.		1	93082	443977 7/28/2019	420.664.416.600.000.000	\$3.64

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Miscellaneous supplies.		1	93082	444400 8/12/2019	420.664.416.600.000.000	\$71.46
Check #: 76601						
PO/InvoiceTotal:						\$624.13
Check Group:						
Miscellaneous supplies for new wood-shop.		1	93189	441105 7/28/2019	420.664.416.600.000.000	\$790.29
Check #: 76601						
PO/InvoiceTotal:						\$790.29
Check Group:						
Miscellaneous supplies.		1	93275	446872 7/28/2019	420.664.416.600.000.000	\$17.28
Miscellaneous supplies.		1	93275	448334 7/28/2019	420.664.416.600.000.000	\$4.63
Miscellaneous supplies.		1	93275	455362 8/2/2019	420.664.416.600.000.000	\$40.10
Miscellaneous supplies.		1	93275	456450 8/2/2019	420.664.416.600.000.000	\$55.87
Miscellaneous supplies.		1	93275	458498 8/2/2019	420.664.416.600.000.000	\$296.95
Miscellaneous supplies.		1	93275	461204 8/8/2019	420.664.416.600.000.000	\$243.64
Miscellaneous supplies.		1	93275	462882 8/8/2019	420.664.416.600.000.000	\$132.99
Miscellaneous supplies.		1	93275	463102 8/8/2019	420.664.416.600.000.000	\$197.10
Miscellaneous supplies.		1	93275	463920 8/8/2019	420.664.416.600.000.000	\$78.48
Miscellaneous supplies.		1	93275	468639 8/8/2019	420.664.416.600.000.000	\$213.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76601						
PO/InvoiceTotal:						\$1,280.97
Check Group:						
Miscellaneous building supplies.		1	93485	467270 8/8/2019	420.664.416.600.000.000	\$31.64
Miscellaneous building supplies.		1	93485	468205 8/8/2019	420.664.416.600.000.000	\$23.79
Miscellaneous building supplies.		1	93485	470795 8/8/2019	420.664.416.600.000.000	\$24.58
Miscellaneous building supplies.		1	93485	470978 8/8/2019	420.664.416.600.000.000	\$7.19
Check #: 76601						
PO/InvoiceTotal:						\$87.20
Vendor Total:						\$2,782.59
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
granola bars, cheese sticks, water, bakery items, fruit, water		1	93360	0124383 8/9/2019	100.621.400.111.699.000	\$98.30
Check #: 76602						
PO/InvoiceTotal:						\$98.30
Check Group:						
Treats for Kagan Training		1	93407	0124352 8/2/2019	100.621.400.112.699.000	\$100.00
Check #: 76602						
PO/InvoiceTotal:						\$100.00
Check Group:						
Kagan Training final day treats		1	93457	0124387 8/8/2019	100.621.400.112.699.000	\$99.92
Check #: 76602						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$99.92
Check Group:						
treats for staff retreat		1	93458	0086025 8/8/2019	100.621.400.112.699.000	\$100.00
						Check #: 76602
						PO/InvoiceTotal: \$100.00
Check Group:						
MISC SUPPLIES AND MATERIALS NOT TO EXCEED \$150.00		1	93490	0124384 8/8/2019	235.621.400.201.550.562	\$119.99
						Check #: 76602
						PO/InvoiceTotal: \$119.99
Check Group:						
MISC. ITEMS FROM GROCERY, CLEANING AND HOUSEHOLD, PERSONAL CARE, TOYS, HOME AND ELECTRONICS, AND OFFICE NOT TO EXCEED \$100		1	93613	0124394 8/9/2019	232.621.400.203.580.582	\$52.27
						Check #: 76602
						PO/InvoiceTotal: \$52.27
Check Group:						
CHOCOLATE FOR TRAINING		1	93637	0086023 8/8/2019	100.621.400.001.260.262	\$78.92
						Check #: 76602
						PO/InvoiceTotal: \$78.92
						Vendor Total: \$649.40
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES AND PENS (41 EACH)		1	93330	9836 7/28/2019	100.631.400.000.000.000	\$121.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES AND PENS (41 EACH)		1	93330	9877 8/2/2019	100.631.400.000.000.000	\$82.90
					Check #: 76603	
						PO/InvoiceTotal: \$204.25
						Vendor Total: \$204.25
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
Miscellaneous custodial supplies.		1	93076	1005000 7/28/2019	420.664.417.600.000.000	\$143.34
Miscellaneous custodial supplies.		1	93076	1005486 7/28/2019	420.664.417.600.000.000	\$144.14
					Check #: 76604	
						PO/InvoiceTotal: \$287.48
Check Group:						
Miscellaneous custodial supplies.		1	93350	1001328-01 8/8/2019	420.664.417.600.000.000	\$583.68
Miscellaneous custodial supplies.		1	93350	1005591 8/2/2019	420.664.417.600.000.000	\$63.44
Miscellaneous custodial supplies.		1	93350	1006323 8/9/2019	420.664.417.600.000.000	\$6.61
Miscellaneous custodial supplies.		1	93350	1006334 8/9/2019	420.664.417.600.000.000	\$57.95
Miscellaneous custodial supplies.		1	93350	1006541 8/9/2019	420.664.417.600.000.000	\$87.43
					Check #: 76604	
						PO/InvoiceTotal: \$799.11
						Vendor Total: \$1,086.59
GEM STATE SECURITY, INC.	002062					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS SECURITY FEE FOR 2019/20 SCHOOL YEAR AT ADMIN. BUILDING		1	93208	7295 7/28/2019	100.667.300.001.000.000	\$150.00
					Check #: 76605	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
Miscellaneous welding supplies.		1	93640	188982 8/8/2019	420.664.416.600.000.000	\$324.48
					Check #: 76606	
						PO/InvoiceTotal: \$324.48
						Vendor Total: \$324.48
GEMAR, MICHAEL J						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/07-2019 8/2/2019	100.661.337.500.390.000	\$50.00
					Check #: 76607	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
GHA TECHNOLOGIES, INC.	008041					
Check Group:						
PREMIUM COMPATIBLES - HIGH YIELD BLACK TONER CARTRIDGE (ALTERNATIVE FOR HP 82X)		3	93243	100985073 8/2/2019	100.632.400.001.440.446	\$186.00
					Check #: 76608	
						PO/InvoiceTotal: \$186.00
						Vendor Total: \$186.00
GOPHER SPORT	000280					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAINBOW SPORT BALL PACK, 52 PC.		1	93247	9620953 8/2/2019	100.621.400.101.699.000	\$641.02
RAINBOW ULTRA PLAY		2	93247	9620953 8/2/2019	100.621.400.101.699.000	\$114.29
QUICK TURN NEVER WEAR JUMP ROPES		3	93247	9620953 8/2/2019	100.621.400.101.699.000	\$62.23
Check #: 76609						
						PO/InvoiceTotal: <u>\$817.54</u>
						Vendor Total: <u>\$817.54</u>
GRAYBAR ELECTRIC CO.,INC.	001059					
Check Group:						
BOGEN PAGING HORN W/XFMR 7.5 WATT		6	93143	9311063417 7/28/2019	245.663.400.001.000.000	\$264.66
BOGEN WALL BAFFLE SPK/XFMR ASSY		8	93143	9311063417 7/28/2019	245.663.400.001.000.000	\$304.24
PANDUIT 48 PORT FLAT PANEL		4	93143	9311144685 8/2/2019	245.663.400.001.000.000	\$213.92
PANDUIT TX6A CABLE 1000 FT		8	93143	9311144685 8/2/2019	245.663.400.001.000.000	\$2,696.72
PANDUIT STRAIN RELIEF BAR		4	93143	9311144685 8/2/2019	245.663.400.001.000.000	\$71.32
PANDUIT VERT 4 PS		12	93143	9311144685 8/2/2019	245.663.400.001.000.000	\$31.08
PANDUIT MINI-COM TX6 10GIG MODULE WHITE		192	93143	9311144685 8/2/2019	245.663.400.001.000.000	\$2,250.24
Check #: 76610						
						PO/InvoiceTotal: <u>\$5,832.18</u>
						Vendor Total: <u>\$5,832.18</u>
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						

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Miscellaneous supplies.		1	93079	50168 7/28/2019	420.664.416.600.000.000	\$6.90
Miscellaneous supplies.		1	93079	50169 7/28/2019	420.664.416.600.000.000	\$4.88
Miscellaneous supplies.		1	93079	50171 7/28/2019	420.664.416.600.000.000	\$20.65
Miscellaneous supplies.		1	93079	50393 7/28/2019	420.664.416.600.000.000	\$24.59
Miscellaneous supplies.		1	93079	50538 7/28/2019	420.664.416.600.000.000	\$20.44
Miscellaneous supplies.		1	93079	50568 7/28/2019	420.664.416.600.000.000	\$3.86
Miscellaneous supplies.		1	93079	50818 8/2/2019	420.664.416.600.000.000	\$25.18
Miscellaneous supplies.		1	93079	50819 8/2/2019	420.664.416.600.000.000	(\$6.58)
Miscellaneous supplies.		1	93079	50820 8/2/2019	420.664.416.600.000.000	\$6.20
Miscellaneous supplies.		1	93079	50850 8/2/2019	420.664.416.600.000.000	\$7.17
Miscellaneous supplies.		1	93079	50911 8/2/2019	420.664.416.600.000.000	\$5.61
Miscellaneous supplies.		1	93079	50980 8/2/2019	420.664.416.600.000.000	\$24.95
Miscellaneous supplies.		1	93079	51039 8/2/2019	420.664.416.600.000.000	\$12.42
Miscellaneous supplies.		1	93079	51048 8/2/2019	420.664.416.600.000.000	\$7.38
Miscellaneous supplies.		1	93079	51081 8/2/2019	420.664.416.600.000.000	\$6.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies.		1	93079	51271 8/8/2019	420.664.416.600.000.000	\$34.51
Miscellaneous supplies.		1	93079	51316 8/8/2019	420.664.416.600.000.000	\$16.63
Miscellaneous supplies.		1	93079	51416 8/8/2019	420.664.416.600.000.000	\$24.75
Miscellaneous supplies.		1	93079	51428 8/8/2019	420.664.416.600.000.000	\$5.78
Check #: 76611						
PO/InvoiceTotal:						\$252.16
Vendor Total:						\$252.16
HAFFNER'S LOCK & KEY	090310					
Check Group:						
KEYS		1	93282	26615 7/28/2019	420.664.416.600.000.000	\$5.40
Check #: 76612						
PO/InvoiceTotal:						\$5.40
Vendor Total:						\$5.40
HANSON JANITORIAL SUPPLY	000273					
Check Group:						
Miscellaneous custodial supplies.		1	93077	673839 8/2/2019	420.664.417.600.000.000	\$70.00
Miscellaneous custodial supplies.		1	93077	674838 8/8/2019	420.664.417.600.000.000	\$84.00
Check #: 76613						
PO/InvoiceTotal:						\$154.00
Check Group:						
Robert Stuart, new slow speed buffer, 20 HD.		1	93512	675530 8/8/2019	420.664.416.600.000.000	\$819.81
Check #: 76613						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$819.81
						Vendor Total: \$973.81
HARVEY'S OFFICE PLUS	000284					
Check Group:						
BUSINESS CARDS - MATTE FINISH		1	93352	0033031-001 7/28/2019	100.632.400.001.440.443	\$17.99
						Check #: 76614
						PO/InvoiceTotal: \$17.99
						Vendor Total: \$17.99
HASTY AWARDS	008800					
Check Group:						
GOLD MEDALS 1ST PLACE		16	93122	06190945 8/2/2019	238.531.400.401.200.200	\$39.71
LABELSME		16	93122	06190945 8/2/2019	238.531.400.401.200.200	\$8.98
SILVER MEDALS 2ND PLACE		16	93122	06190945 8/2/2019	238.531.400.401.200.200	\$39.71
LABELS		16	93122	06190945 8/2/2019	238.531.400.401.200.200	\$8.98
BRONZE MEDALS 3RD, 4TH, 5TH PLACE		48	93122	06190945 8/2/2019	238.531.400.401.200.200	\$119.12
LABELS		48	93122	06190945 8/2/2019	238.531.400.401.200.200	\$26.94
CHAMPIONSHIP TROPHY		1	93122	06190945 8/2/2019	238.531.400.401.200.200	\$31.11
RUNNER UP TROPHY		1	93122	06190945 8/2/2019	238.531.400.401.200.200	\$16.15
OUTSTANDING WRESTLER PLAQUES		2	93122	06190945 8/2/2019	238.531.400.401.200.200	\$14.82
						Check #: 76615

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$305.52
Check Group:						
GOLD MEDALS 1ST PLACE		32	93123	06190947 8/2/2019	238.531.400.401.200.200	\$64.09
LABELS		32	93123	06190947 8/2/2019	238.531.400.401.200.200	\$17.06
SILVER MEDALS 2ND PLACE		32	93123	06190947 8/2/2019	238.531.400.401.200.200	\$64.09
LABELS		32	93123	06190947 8/2/2019	238.531.400.401.200.200	\$17.06
BRONZE MEDALS, 3RD, 4TH, 5TH PLACE		96	93123	06190947 8/2/2019	238.531.400.401.200.200	\$192.26
LABELS		96	93123	06190947 8/2/2019	238.531.400.401.200.200	\$51.19
CHAMPIONSHIP TROPHIES		2	93123	06190947 8/2/2019	238.531.400.401.200.200	\$59.13
RUNNER UP TROPHIES		2	93123	06190947 8/2/2019	238.531.400.401.200.200	\$30.69
OUTSTANDING WRESTLER PLAQUES		4	93123	06190947 8/2/2019	238.531.400.401.200.200	\$28.20
THIRD PLACE TEAM TROPHIES		2	93123	06190947 8/2/2019	238.531.400.401.200.200	\$30.70
Check #: 76615						
						PO/InvoiceTotal: \$554.47
						Vendor Total: \$859.99
HEMINGWAY CONSTRUCTION	006053					
Check Group:						
TREE TRIMMING ON WEST AND NORTH SIDE OF SCHOOL, REMOVE 2 TREES IN OUTSIDE FOYER (AS PER ESTIMATE)		1	93045	LIN 072519 8/2/2019	420.811.520.102.000.000	\$6,750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76616						
						PO/InvoiceTotal: \$6,750.00
Check Group:						
REMOVE AND REPLACE DRIVEWAY APPROACH FOR DELIVERY TRUCKS, APPROX. 35' X 10' X 7" CONCRETE, HANDICAP ACCESSIBLE (AS PER ESTIMATE)		1	93046	BIC 071819	420.811.520.109.000.000	\$8,750.00
				8/2/2019		
Check #: 76616						
						PO/InvoiceTotal: \$8,750.00
Check Group:						
DEMO DAMAGED CONCRETE AND REPLACE WITH 6 BAG 4000 PSI CONCRETE 8' X 31' X 5" (AS PER PROPOSAL)		1	93260	TFHS 072519	420.665.300.600.000.000	\$3,500.00
				8/2/2019		
Check #: 76616						
						PO/InvoiceTotal: \$3,500.00
Check Group:						
REMOVE & REPLACE 8' X 9' & 6'6" X 17' CONCRETE SLABS AT THE NW CORNER OF THE BAUN GYMNASIUM (AS PER ESTIMATE)		1	93559	TFHS/08-02-2019	420.665.300.600.000.000	\$2,700.00
				8/8/2019		
Check #: 76616						
						PO/InvoiceTotal: \$2,700.00
						Vendor Total: \$21,700.00
HOTTEST DEAL EVER CORPORATION	171015					
Check Group:						
CLASSIC SHOCKPROOF FRAME FOR TABLET MODEL 2018 IPAD STUDENT EDITION 9.7" (COLOR: PURPLE)		25	93324	515565	100.621.400.109.699.000	\$377.50
				8/2/2019		
Check #: 76617						
						PO/InvoiceTotal: \$377.50
Check Group:						

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CLASSIC SHOCK PROOF CASE FOR IPAD AIR 1/2 2017/2018 BLUE		35	93388	515570 8/2/2019	100.621.400.110.699.000	\$472.50
SHIPPING		1	93388	515570 8/2/2019	100.621.400.110.699.000	\$42.00
Check #: 76617						
PO/InvoiceTotal:						\$514.50
Vendor Total:						\$892.00
HUDL	110908					
Check Group:						
SECOND PART OF HUDL PAYMENT		1	93664	00567049 8/8/2019	237.531.300.301.620.630	\$450.00
Check #: 76618						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						
ADD LINE TO ROLL SERVICE ORDER #2 SECURITY VESTIBULES BALANCE INTO NEW YEAR		1	88494	9203 7/28/2019	420.632.313.001.000.000	\$5,991.00
ADD LINE TO ROLL BALANCE OF MISC. REIMBURSABLE EXPENSES INTO NEW YEAR		1	88494	9203 7/28/2019	420.632.313.001.000.000	\$148.24
ADD LINE TO ROLL SERVICE ORDER #2 SECURITY VESTIBULES BALANCE INTO NEW YEAR		1	88494	9227 8/9/2019	420.632.313.001.000.000	\$5,991.00
ADD LINE TO ROLL BALANCE OF MISC. REIMBURSABLE EXPENSES INTO NEW YEAR		1	88494	9227 8/9/2019	420.632.313.001.000.000	\$148.24
Check #: 76619						
PO/InvoiceTotal:						\$12,278.48
Vendor Total:						\$12,278.48
IASA.	003079					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008

08/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DUES		1	0	300003830-DICK SINSON 7/28/2019	100.632.391.001.440.441	\$455.00
DUES		1	0	300003831-MAR CELLUS 7/28/2019	100.641.300.202.440.448	\$705.00
DUES		1	0	300003832-MCB RIDE 7/28/2019	100.641.300.201.440.448	\$705.00
DUES		1	0	300003833-BRUL OTTE 7/28/2019	100.632.391.001.440.442	\$455.00
DUES		1	0	300003834-HICK S 7/28/2019	100.641.300.401.440.448	\$705.00
PURCHASE SERVICE		1	0	300003835-MCKE NZIE 7/28/2019	100.641.300.102.440.448	\$690.00
DUES		1	0	300003836-VOGT 7/28/2019	100.641.300.301.440.448	\$705.00
DUES		1	0	300003837-CRAN ER 7/28/2019	100.631.391.000.440.449	\$375.00
DUES		1	0	300003838-GUTH RIE 7/28/2019	100.641.300.203.440.448	\$705.00
PURCHASED SERVICES		1	0	300003839-STOK ESBERR 7/28/2019	100.641.300.110.440.448	\$345.00
PURCHASED SERVICES		1	0	300003839-STOK ESBERR 7/28/2019	100.641.300.104.440.448	\$345.00
DUES		1	0	300003840-BRO WN 7/28/2019	191.641.300.492.000.000	\$705.00

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Voucher Detail Listing

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUES		1	0	300003841-TESK E 7/28/2019	100.641.300.401.440.448	\$705.00
PURCHASE SERVICE		1	0	300003842-SCHR OEDER 7/28/2019	100.641.300.109.440.448	\$690.00
DUES		1	0	300003843-ERIC KSON 7/28/2019	100.632.391.001.440.444	\$455.00
PURCHASED SERVICES		1	0	300003844-MOR GAN 7/28/2019	100.641.300.106.440.448	\$345.00
PURCHASED SERVICES		1	0	300003844-MOR GAN 7/28/2019	100.641.300.111.440.448	\$345.00
PURCHASE SERVICE		1	0	300003845-ARDI TO 7/28/2019	100.641.300.101.440.448	\$690.00
PURCHASED SERVICES		1	0	300003846-HONA S 7/28/2019	100.641.300.112.440.448	\$345.00
PURCHASED SERVICES		1	0	300003846-HONA S 7/28/2019	100.641.300.101.440.448	\$345.00
PURCHASED SERVICES		1	0	300003847-BRE WER 7/28/2019	100.641.300.103.440.448	\$345.00
PURCHASED SERVICES		1	0	300003847-BRE WER 7/28/2019	100.641.300.102.440.448	\$345.00
PURCHASED SERVICES		1	0	300003848-COM BS 7/28/2019	100.641.300.110.440.448	\$690.00
PURCHASED SERVICES		1	0	300003849-GEM AR 7/28/2019	100.521.300.500.000.000	\$640.00

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Voucher Detail Listing

Voucher Batch Number: 1008

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	300003850-MUR PHY 7/28/2019	100.641.300.111.440.448	\$690.00
DUES		1	0	300003851-KELL ER 7/28/2019	191.641.300.491.000.000	\$705.00
DUES		1	0	300003852-ELLW SORTH 7/28/2019	100.641.300.203.440.448	\$705.00
DUES		1	0	300003853-HOM PSON 7/28/2019	100.641.300.401.440.448	\$705.00
PURCHASED SERVICES		1	0	300003854-COW GER 7/28/2019	100.641.300.112.440.448	\$690.00
DUES		1	0	300003855-WALK ER 7/28/2019	100.641.300.301.440.448	\$705.00
PURCHASED SERVICES		1	0	300003856-HOY 7/28/2019	100.641.300.103.440.448	\$690.00
PURCHASED SERVICES		1	0	300003857-RODA BAUGH 7/28/2019	100.641.300.104.440.448	\$690.00
DUES		1	0	300003858-JONE S 7/28/2019	100.632.391.001.440.445	\$690.00
PURCHASED SERVICES		1	0	300003859-MATL OCK 7/28/2019	100.641.300.106.440.448	\$690.00
DUES		1	0	300003860-WHIT E 7/28/2019	100.641.300.201.440.448	\$705.00
DUES		1	0	300003861-PRAE GITZER 7/28/2019	100.641.300.202.440.448	\$705.00
DUES		1	0	300003862-BOW MAN 7/28/2019	100.632.391.001.440.451	\$375.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUES		1	0	300004206-NESM ITH 7/28/2019	100.641.300.301.440.448	\$705.00
PURCHASED SERVICES		1	0	300004243-CHAR LAND 7/28/2019	100.521.300.500.000.000	\$640.00
PURCHASED SERVICES		1	0	300004244-GILB ERT 7/28/2019	100.521.300.500.000.000	\$640.00
PURCHASED SERVICES		1	0	300004245-MAYE R 7/28/2019	100.521.300.500.000.000	\$640.00
Check #: 76620						
						PO/InvoiceTotal: <u>\$24,205.00</u>
						Vendor Total: <u>\$24,205.00</u>
IDA WEB HOST						
Check Group:						
@cost LearnDash 1yr prepaid		1	93551	TFHS/08-2019 8/8/2019	732.515.300.851.160.161	\$245.00
@cost \$30mo/1yr prepaid		1	93551	TFHS/08-2019 8/8/2019	732.515.300.851.160.161	\$360.00
@cost \$42mo/1yr prepaid LABS + TESTS		1	93551	TFHS/08-2019 8/8/2019	732.515.300.851.160.161	\$504.00
Check #: 76621						
						PO/InvoiceTotal: <u>\$1,109.00</u>
						Vendor Total: <u>\$1,109.00</u>
IDAHO COLLISION REPAIR & REFINISHING						
008405						
Check Group:						
Paint to refinish doors.		1	93281	2386 7/28/2019	420.664.416.600.000.000	\$533.00
Check #: 76622						
						PO/InvoiceTotal: <u>\$533.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008

08/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
IDAHO MATERIALS & CONSTRUCTION.	170609					\$533.00
Check Group:						
REPLACING RUNNING TRACK (AS PER BID)		1	92937	187761 8/2/2019	420.811.520.201.200.000	\$80,328.44
						PO/InvoiceTotal:
						\$80,328.44
						Vendor Total:
						\$80,328.44
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1	0	2203359811/07-2 019 8/2/2019	100.661.330.401.390.000	\$15,155.36
ELECTRICITY		1	0	2203359811/07-2 019 8/2/2019	100.661.330.202.390.000	\$4,031.77
ELECTRICITY		1	0	2203749383/07-1 9 7/28/2019	100.661.330.001.390.000	\$1,295.05
ELECTRICITY		1	0	2203749383/07-1 9 7/28/2019	100.661.330.401.390.000	\$786.54
ELECTRICITY		1	0	2203749383/07-1 9 7/28/2019	100.661.330.301.390.000	\$7,998.70
ELECTRICITY		1	0	2203749383/07-1 9 7/28/2019	191.661.330.491.390.000	\$1,336.30
ELECTRICITY		1	0	2203749383/07-1 9 7/28/2019	100.661.330.202.390.000	\$683.51
ELECTRICITY		1	0	2203749383/07-1 9 7/28/2019	100.661.330.201.390.000	\$3,354.92

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203749383/07-1 9 7/28/2019	100.661.330.203.390.000	\$6,166.66
ELECTRICITY		1	0	2203749383/07-1 9 7/28/2019	191.661.330.492.390.000	\$633.15
ELECTRICITY		1	0	2203749383/07-1 9 7/28/2019	100.661.330.109.390.000	\$2,111.06
ELECTRICITY		1	0	2203749383/07-1 9 7/28/2019	100.661.330.101.390.000	\$1,475.53
ELECTRICITY		1	0	2203749383/07-1 9 7/28/2019	100.661.330.102.390.000	\$817.09
ELECTRICITY		1	0	2203749383/07-1 9 7/28/2019	100.661.330.103.390.000	\$1,103.29
ELECTRICITY		1	0	2203749383/07-1 9 7/28/2019	100.661.330.106.390.000	\$2,538.25
ELECTRICITY		1	0	2203749383/07-1 9 7/28/2019	100.661.330.104.390.000	\$1,088.93
ELECTRICITY		1	0	2203749383/07-1 9 7/28/2019	100.661.330.111.390.000	\$2,030.44
ELECTRICITY		1	0	2203749383/07-1 9 7/28/2019	100.661.330.112.390.000	\$2,126.16
ELECTRICITY		1	0	2203749383/07-1 9 7/28/2019	100.661.330.110.390.000	\$2,401.97
ELECTRICITY		1	0	2203749383/07-1 9 7/28/2019	100.661.330.500.390.000	\$387.18

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203749383/07-1 9 7/28/2019	100.661.330.600.390.000	\$144.48
ELECTRICITY		1	0	2203749383/07-1 9 7/28/2019	100.661.330.650.390.000	\$438.80
ACCOUNTS RECEIVABLE		1	0	2203749383/07-1 9 7/28/2019	100.114.450.000.000.000	(\$1,586.00)
Check #: 76624						
PO/InvoiceTotal:						\$56,519.14
Vendor Total:						\$56,519.14
IDAHO SCHOOL PSYCH. ASSOCIATION	007253					
Check Group:						
2019 Annual ISPA Conference Registration for Ashley Jones, Invoice # 00895		1	93658	00895 8/8/2019	100.521.380.500.000.000	\$195.00
2019 Annual ISPA Conference Registration for Angela Mooney, Invoice # 00896		1	93658	00896 8/8/2019	100.521.380.500.000.000	\$195.00
Check #: 76625						
PO/InvoiceTotal:						\$390.00
Vendor Total:						\$390.00
IDAHO SPRINGS WATER COMPANY	180815					
Check Group:						
Staff Lounge Water for 19-20 School Year		1	93553	173039/07-2019 8/8/2019	100.621.400.106.699.000	\$10.00
Check #: 76626						
PO/InvoiceTotal:						\$10.00
Check Group:						
SET MONEY FOR WATER THROUGHOUT SCHOOL YEAR		1	93710	180539/05-19 8/12/2019	234.641.400.102.440.448	\$23.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SET MONEY FOR WATER THROUGHOUT SCHOOL YEAR		1	93710	180539/06-19 8/12/2019	234.641.400.102.440.448	\$10.50
SET MONEY FOR WATER THROUGHOUT SCHOOL YEAR		1	93710	180539/07-19 8/12/2019	234.641.400.102.440.448	\$10.59
Check #: 76626						
						PO/InvoiceTotal: <u>\$44.32</u>
						Vendor Total: <u>\$54.32</u>
IDAHO STATE CONTROLLER'S OFFICE						
Check Group:						
PAYROLL CONF REGISTRATION FEE		1	93552	2562523-1141110 65 8/8/2019	100.632.380.001.440.443	\$35.00
Check #: 76627						
						PO/InvoiceTotal: <u>\$35.00</u>
						Vendor Total: <u>\$35.00</u>
IDAHO STATE DEPARTMENT OF EDUCATION 008648						
Check Group:						
PURCHASED SERVICES		1	0	C.TURPIN 2019 8/2/2019	271.621.300.001.880.000	\$100.00
PURCHASED SERVICES		1	0	M.DAHL 2019 8/2/2019	271.621.300.001.880.000	\$100.00
PURCHASED SERVICES		1	0	M.GARLING 2019 8/2/2019	271.621.300.001.880.000	\$100.00
PURCHASED SERVICES		1	0	R.SKOV 2019 8/2/2019	271.621.300.001.880.000	\$100.00
Check #: 76628						
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>

IDAHO STATE TAX COMMISSION1 000222

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALES TAX PAYABLE		1	0	JUNE RENTAL 8/2/2019	100.223.100.000.000.000	\$135.00
					Check #: 76629	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
IDAHO VOCATIONAL AG TEACHERS ASSOC						
Check Group:						
ag teacher summer inservice		1	93526	737 8/9/2019	243.519.380.301.010.000	\$125.00
					Check #: 76630	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
IMPACT APPLICATIONS, INC..	171016					
Check Group:						
SUBSCRIPTION FEE		1	93666	20191164 8/8/2019	237.531.400.301.200.200	\$435.00
					Check #: 76631	
						PO/InvoiceTotal: \$435.00
						Vendor Total: \$435.00
INTEGRATED REGISTER SYSTEM, INC.	009466					
Check Group:						
IT RECEIPTING HELP DESK FOR ELEMENTARIES & ALTERNATIVES FOR 19/20 SCHOOL YEAR		10	93220	016108 7/28/2019	100.651.385.001.000.000	\$1,600.00
IT RECEIPTING HELP DESK FOR HIGH SCHOOLS, MIDDLE SCHOOLS AND DISTRICT OFFICE FOR 19/20 SCHOOL YEAR		6	93220	016108 7/28/2019	100.651.385.001.000.000	\$2,970.00
IT HELP DESK--SUPPORT (INFINITE VISIONS)		1	93220	016108 7/28/2019	100.651.385.001.000.000	\$160.00
					Check #: 76632	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,730.00
						Vendor Total: \$4,730.00
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	93106	124846 8/9/2019	420.621.385.202.699.000	\$654.50
						Check #: 76633
						PO/InvoiceTotal: \$654.50
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	93109	124845 8/9/2019	420.621.385.103.699.000	\$654.50
						Check #: 76633
						PO/InvoiceTotal: \$654.50
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	93176	124719 8/9/2019	420.621.385.201.699.000	\$654.50
						Check #: 76633
						PO/InvoiceTotal: \$654.50
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	93177	124844 8/9/2019	420.621.385.109.699.000	\$654.50
						Check #: 76633
						PO/InvoiceTotal: \$654.50
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	93181	124847 8/9/2019	420.621.385.111.699.000	\$654.50
						Check #: 76633

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$654.50
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	93182	124848 8/9/2019	420.621.385.112.699.000	\$654.50
						Check #: 76633
						PO/InvoiceTotal: \$654.50
Check Group:						
MASTERS		50	93251	123848 8/2/2019	100.621.400.101.699.000	\$4,255.00
INK		60	93251	123848 8/2/2019	100.621.400.101.699.000	\$1,665.00
						Check #: 76633
						PO/InvoiceTotal: \$5,920.00
Check Group:						
DUPLO MASTERS		10	93252	123573 8/2/2019	100.621.400.103.699.000	\$851.00
DUPLO INK		20	93252	123573 8/2/2019	100.621.400.103.699.000	\$555.00
						Check #: 76633
						PO/InvoiceTotal: \$1,406.00
						Vendor Total: \$11,253.00
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1	0	040031300004/07 -19 7/28/2019	100.661.331.001.390.000	\$9.79
NATURAL GAS		1	0	040031300004/07 -19 7/28/2019	100.661.331.401.390.000	\$103.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	0	040031300004/07 -19 7/28/2019	100.661.331.301.390.000	\$327.00
NATURAL GAS		1	0	040031300004/07 -19 7/28/2019	191.661.331.491.390.000	\$62.87
NATURAL GAS		1	0	040031300004/07 -19 7/28/2019	100.661.331.202.390.000	\$29.37
NATURAL GAS		1	0	040031300004/07 -19 7/28/2019	100.661.331.201.390.000	\$69.21
NATURAL GAS		1	0	040031300004/07 -19 7/28/2019	100.661.331.203.390.000	\$88.99
NATURAL GAS		1	0	040031300004/07 -19 7/28/2019	100.661.331.109.390.000	\$35.66
NATURAL GAS		1	0	040031300004/07 -19 7/28/2019	100.661.331.101.390.000	\$133.74
NATURAL GAS		1	0	040031300004/07 -19 7/28/2019	100.661.331.102.390.000	\$57.83
NATURAL GAS		1	0	040031300004/07 -19 7/28/2019	100.661.331.103.390.000	\$117.78
NATURAL GAS		1	0	040031300004/07 -19 7/28/2019	100.661.331.106.390.000	\$40.41
NATURAL GAS		1	0	040031300004/07 -19 7/28/2019	100.661.331.104.390.000	\$19.82
NATURAL GAS		1	0	040031300004/07 -19 7/28/2019	100.661.331.111.390.000	\$169.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	0	040031300004/07 -19 7/28/2019	100.661.331.112.390.000	\$64.69
NATURAL GAS		1	0	040031300004/07 -19 7/28/2019	100.661.331.110.390.000	\$9.79
NATURAL GAS		1	0	040031300004/07 -19 7/28/2019	100.661.331.500.390.000	\$9.79
NATURAL GAS		1	0	040031300004/07 -19 7/28/2019	100.661.331.600.390.000	\$26.15
NATURAL GAS		1	0	040031300004/07 -19 7/28/2019	100.661.331.650.390.000	\$19.58

Check #: 76634

PO/InvoiceTotal: \$1,395.30
Vendor Total: \$1,395.30

INTO CAREERS

Check Group:

CAREER INFORMATION LICENSE (1000+ STUDENTS)--1 YEAR		0.357142 857	93571	IC22-18808 8/9/2019	100.611.378.001.240.243	\$250.00
CAREER INFORMATION LICENSE (1000+ STUDENTS)--1 YEAR		0.642857 143	93571	IC22-18808 8/9/2019	100.621.300.001.260.263	\$450.00

Check #: 76635

PO/InvoiceTotal: \$700.00
Vendor Total: \$700.00

J & J ENTERPRISES

001190

Check Group:

Parts for lawn mowers.		1	93423	55238 8/8/2019	420.665.421.600.000.000	\$22.49
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Check #: 76636

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$22.49
						Vendor Total: \$22.49
J & R ASPHALT MAINTENANCE, INC.	140106					
Check Group:						
CUT, REMOVE, AND REPLACE 800 SQ. FT. OF ASPHALT, ASPHALT PATCHING (FILL) OF 308 SQ. FT., (AS PER ESTIMATE)		1	93060	TFHS-2019 7/28/2019	420.665.300.600.000.000	\$7,832.00
						Check #: 76637
						PO/InvoiceTotal: \$7,832.00
						Vendor Total: \$7,832.00
J.W. PEPPER & SON, INC.	003236					
Check Group:						
WONDERFUL LIFE ARR. DE SPAIN SATB		15	93311	164876761 8/2/2019	100.515.400.401.120.120	\$32.96
THE STAR ARR. BRYMER SATB		15	93311	164876761 8/2/2019	100.515.400.401.120.120	\$33.74
THE STAR ARR. BRYMER PA/CD		1	93311	164876761 8/2/2019	100.515.400.401.120.120	\$28.24
PURE IMAGINATION ARR. HAYES SATB		15	93311	164876761 8/2/2019	100.515.400.401.120.120	\$31.39
PURE IMAGINATION ARR. HAYES PA/CD		1	93311	164876761 8/2/2019	100.515.400.401.120.120	\$31.38
LOST BOY ARR. BRYMER SSA		10	93311	164876761 8/2/2019	100.515.400.401.120.120	\$23.54
LOST BOY ARR. BRYMER PA/CD		1	93311	164876761 8/2/2019	100.515.400.401.120.120	\$28.24
STAND IN THE LIGHT ARR. EMERSON SATB		15	93311	164876761 8/2/2019	100.515.400.401.120.120	\$35.31
STAND IN THE LIGHT ARR. EMERSON PA/CD		1	93311	164876761 8/2/2019	100.515.400.401.120.120	\$28.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERY LITTLE THING SHE DOES IS MAGIC ARR. GILPIN TTB		10	93311	164876761 8/2/2019	100.515.400.401.120.120	\$26.16
EVERY LITTLE THING SHE DOES IS MAGIC ARR. GILPIN PA/CD		1	93311	164876761 8/2/2019	100.515.400.401.120.120	\$28.24
LOVELY ARR. BRYMER SATB		15	93311	164876761 8/2/2019	100.515.400.401.120.120	\$33.74
LOVELY ARR. BRYMER PA/CD		1	93311	164876761 8/2/2019	100.515.400.401.120.120	\$28.24
FIX YOU ADAPTED BRYMER SATB		15	93311	164876761 8/2/2019	100.515.400.401.120.120	\$33.74
FIX YOU ADAPTED BRYMER PA/CD		1	93311	164876761 8/2/2019	100.515.400.401.120.120	\$28.26
WONDERFUL LIFE ARR. DE SPAIN PA/CD		1	93311	166225703 8/2/2019	100.515.400.401.120.120	\$29.99
Check #: 76638						
						PO/InvoiceTotal: <u>\$481.41</u>
						Vendor Total: <u>\$481.41</u>
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
Flat tire repair.		1	93096	740823-36 8/8/2019	420.683.300.600.000.000	\$39.25
Check #: 76639						
						PO/InvoiceTotal: <u>\$39.25</u>
						Vendor Total: <u>\$39.25</u>
JEROME HIGH SCHOOL	005423					
Check Group:						
ENTRY FEE FOR JEROME VOLLEYBALL INVITATIONAL		1	93650	TFHS/VB/09-14-2 019 8/8/2019	237.682.300.301.200.200	\$170.00
Check #: 76640						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
JERSEY MIKE'S SUBS						
Check Group:						
Lunch for staff during non-contract SWIP meeting 8/5-8/6 @ Bridge Academy.		1	93527	01-001675-01-028 776 8/8/2019	191.621.400.492.699.000	\$120.73
						Check #: 76641
						PO/InvoiceTotal: \$120.73
						Vendor Total: \$120.73
JONES, SHAWN 2017						
Check Group:						
PURCHASED SERVICES		1	0	CONFERENCE 07-25-19 8/9/2019	271.621.300.707.880.000	\$235.00
						Check #: 76642
						PO/InvoiceTotal: \$235.00
						Vendor Total: \$235.00
K-LOG, INC. 005455						
Check Group:						
PLANNER STUDIO TABLE, 72" X 48" X 40", APPLE		2	93018	19-296048-1 8/2/2019	100.621.400.401.699.000	\$2,016.00
PLANNER STUDIO TABLE, 72" X 48" X 40", CERULEAN		2	93018	19-296048-1 8/2/2019	100.621.400.401.699.000	\$2,016.00
PLANNER STUDIO TABLE, 72" X 48" X 40", ORANGE		2	93018	19-296048-1 8/2/2019	100.621.400.401.699.000	\$2,016.00
PLANNER STUDIO TABLE, 72" X 48" X 40", PLATINUM		2	93018	19-296048-1 8/2/2019	100.621.400.401.699.000	\$2,016.00
PLANNER STUDIO TABLE, 72" X 48" X 40", CHARCOAL		2	93018	19-296048-1 8/2/2019	100.621.400.401.699.000	\$2,016.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL OF THE ABOVE TABLES TO HAVE MARKERBOARD TOP		10	93018	19-296048-1 8/2/2019	100.621.400.401.699.000	\$690.00
FLAVORS SERIES SEATING STACK CHAIRS, 28", APPLE		10	93018	19-296048-1 8/2/2019	100.621.400.401.699.000	\$1,080.00
FLAVORS SERIES SEATING STACK CHAIRS, 28", CERULEAN		10	93018	19-296048-1 8/2/2019	100.621.400.401.699.000	\$1,080.00
FLAVORS SERIES SEATING STACK CHAIRS, 28", ORANGE		10	93018	19-296048-1 8/2/2019	100.621.400.401.699.000	\$1,080.00
FLAVORS SERIES SEATING STACK CHAIRS, 28", YELLOW		10	93018	19-296048-1 8/2/2019	100.621.400.401.699.000	\$1,080.00
FLAVORS SERIES SEATING STACK CHAIRS, 28", RED		10	93018	19-296048-1 8/2/2019	100.621.400.401.699.000	\$1,080.00
SHIPPING		1	93018	19-296048-1 8/2/2019	100.621.400.401.699.000	\$1,748.00
Check #: 76643						
						PO/InvoiceTotal: <u>\$17,918.00</u>
						Vendor Total: <u>\$17,918.00</u>
KIWANIS CLUB OF TWIN FALLS	001338					
Check Group:						
Quarterly Dues for Bill Brulotte for Kiwanis Club, including 4 quarters starting on 7/1/2019 and ending on 6/30/2020		1	93141	6588 7/28/2019	100.632.391.001.440.442	\$120.00
Check #: 76644						
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>
KRENGEL'S HARDWARE	000370					
Check Group:						
Miscellaneous supplies.		1	93078	A118.49 7/28/2019	420.664.416.600.000.000	\$51.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies.		1	93078	A118339 7/28/2019	420.664.416.600.000.000	\$45.98
Miscellaneous supplies.		1	93078	A118447 7/28/2019	420.664.416.600.000.000	\$29.99
Miscellaneous supplies.		1	93078	A118838 8/12/2019	420.664.416.600.000.000	\$7.58
Miscellaneous supplies.		1	93078	A119087 7/28/2019	420.664.416.600.000.000	\$92.99
Miscellaneous supplies.		1	93078	A119170 8/2/2019	420.664.416.600.000.000	\$3.99
Miscellaneous supplies.		1	93078	A119295 8/2/2019	420.664.416.600.000.000	\$17.44
Miscellaneous supplies.		1	93078	A119315 8/2/2019	420.664.416.600.000.000	\$30.98
Miscellaneous supplies.		1	93078	A119348 8/2/2019	420.664.416.600.000.000	\$29.94
Miscellaneous supplies.		1	93078	A119435 8/2/2019	420.664.416.600.000.000	\$31.93
Miscellaneous supplies.		1	93078	B61094 7/28/2019	420.664.416.600.000.000	\$26.94
Miscellaneous supplies.		1	93078	B61143 7/28/2019	420.664.416.600.000.000	\$192.71
Miscellaneous supplies.		1	93078	B61192 8/10/2019	420.664.416.600.000.000	\$75.83
Miscellaneous supplies.		1	93078	B61236 7/28/2019	420.664.416.600.000.000	\$8.49
Miscellaneous supplies.		1	93078	B61398 7/28/2019	420.664.416.600.000.000	\$10.99
Miscellaneous supplies.		1	93078	B61493 7/28/2019	420.664.416.600.000.000	\$12.99

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Miscellaneous supplies.		1	93078	B61503 7/28/2019	420.664.416.600.000.000	\$4.49
Miscellaneous supplies.		1	93078	B61526 7/28/2019	420.664.416.600.000.000	\$46.37
Miscellaneous supplies.		1	93078	B61719 8/2/2019	420.664.416.600.000.000	\$119.97
					Check #: 76645	
					PO/InvoiceTotal:	\$841.07
Check Group:						
Miscellaneous supplies.		1	93353	A119806 8/2/2019	420.664.416.600.000.000	\$4.49
Miscellaneous supplies.		1	93353	A119896 8/2/2019	420.664.416.600.000.000	\$15.99
Miscellaneous supplies.		1	93353	A119902 8/2/2019	420.664.416.600.000.000	\$15.27
Miscellaneous supplies.		1	93353	A120008 8/2/2019	420.664.416.600.000.000	\$11.98
Miscellaneous supplies.		1	93353	A120270 8/8/2019	420.664.416.600.000.000	\$28.98
Miscellaneous supplies.		1	93353	A120380 8/8/2019	420.664.416.600.000.000	\$5.49
Miscellaneous supplies.		1	93353	A120464 8/8/2019	420.664.416.600.000.000	\$7.58
Miscellaneous supplies.		1	93353	A120465 8/8/2019	420.664.416.600.000.000	\$1.62
Miscellaneous supplies.		1	93353	A120493 8/8/2019	420.664.416.600.000.000	\$16.98
Miscellaneous supplies.		1	93353	A120494 8/8/2019	420.664.416.600.000.000	\$9.99
Miscellaneous supplies.		1	93353	B61853 8/2/2019	420.664.416.600.000.000	\$7.98

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Miscellaneous supplies.		1	93353	B62001 8/8/2019	420.664.416.600.000.000	\$13.98
Miscellaneous supplies.		1	93353	B62013 8/8/2019	420.664.416.600.000.000	\$2.49
Miscellaneous supplies.		1	93353	B62072 8/8/2019	420.664.416.600.000.000	\$19.99
Miscellaneous supplies.		1	93353	B62074 8/8/2019	420.664.416.600.000.000	\$18.99
Miscellaneous supplies.		1	93353	B62080 8/8/2019	420.664.416.600.000.000	\$44.97
Miscellaneous supplies.		1	93353	B62105 8/8/2019	420.664.416.600.000.000	\$14.99
Miscellaneous supplies.		1	93353	B62125 8/8/2019	420.664.416.600.000.000	\$16.16
Miscellaneous supplies.		1	93353	B62150 8/8/2019	420.664.416.600.000.000	\$2.60
Check #: 76645						
PO/InvoiceTotal:						\$260.52
Check Group:						
3/4 " drill bit		1	93418	B62085 8/9/2019	100.621.400.111.699.000	\$38.99
Check #: 76645						
PO/InvoiceTotal:						\$38.99
Vendor Total:						\$1,140.58
LAKESHORE CURRICULUM MAT. CO.	000374					
Check Group:						
WOODLAND FRIENDS PATTERNED PINE TREE BORDER		2	93293	456230719 8/2/2019	100.621.400.111.699.000	\$8.38
WOODLAND FRIENDS BORDER		2	93293	456230719 8/2/2019	100.621.400.111.699.000	\$8.38

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RUSTIC TWIG 6" PUNCH OUT LETTERS		2	93293	456230719 8/2/2019	100.621.400.111.699.000	\$20.99
PRIVACY PARTITIONS--SET OF 10		1	93293	456230719 8/2/2019	100.621.400.111.699.000	\$31.51
CHOCOLATER TREAT SCENTED MOTIVATIONAL STICKERS		1	93293	456230719 8/2/2019	100.621.400.111.699.000	\$3.14
CUPCAKE SCENTED MOTIVATIONAL STICKERS		1	93293	456230719 8/2/2019	100.621.400.111.699.000	\$3.14
PINEAPPLE SCENTED MOTIVATIONAL STICKERS		1	93293	456230719 8/2/2019	100.621.400.111.699.000	\$3.14
HANDS-ON PLACE VALUE CUBES		1	93293	456230719 8/2/2019	100.621.400.111.699.000	\$25.21
Check #: 76646						
PO/InvoiceTotal:						\$103.89
Vendor Total:						\$103.89
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
CAFE RIO LUNCHEON		1	93455	1976 8/2/2019	234.641.400.102.440.448	\$200.00
Check #: 76647						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
LYTLE SIGNS, INC.	000387					
Check Group:						
ANNUAL PURCHASE ORDER FOR MAINTANCE \$36 PER MONTH		1	93532	30019-95 8/8/2019	100.621.385.301.699.000	\$36.00
Check #: 76648						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
Nameplates for Mrs. Shetler/Para Professional & Mrs. Horner/Para Professional		1	93534	89358 8/8/2019	191.621.400.492.699.000	\$18.40
					Check #: 76649	
						PO/InvoiceTotal: \$18.40
						Vendor Total: \$18.40
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
PROF & TECHNICAL		1	0	166378 8/9/2019	420.810.310.109.000.000	\$1,249.26
					Check #: 76650	
						PO/InvoiceTotal: \$1,249.26
						Vendor Total: \$1,249.26
MCKENZIE, CHERI						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-02-19 8/10/2019	100.641.380.102.440.448	\$57.00
					Check #: 76651	
						PO/InvoiceTotal: \$57.00
						Vendor Total: \$57.00
MEDCO SUPPLY COMPANY	006024					
Check Group:						
CRAMER ISO-QUIN GEL HAND DISINFECTANT 4 OZ BOTTLE		12	93396	91688102 8/8/2019	237.531.400.301.200.200	\$57.00
HYDROGEN PEROXIDE		1	93396	91688102 8/8/2019	237.531.400.301.200.200	\$14.25
POWERADE CUPS		2	93396	91688102 8/8/2019	237.531.400.301.200.200	\$239.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10 GALLON POWERADE COOLER		1	93396	91688102 8/8/2019	237.531.400.301.200.200	\$135.95
5 GALLON GATORADE COOLER		1	93396	91688102 8/8/2019	237.531.400.301.200.200	\$72.85
VALUE SET OF 4 POWER FLO , CRAMER PART #026017		2	93396	91688102 8/8/2019	237.531.400.301.200.200	\$70.50
ICE BAGS 9 1/2 " x 18 "		1	93396	91688102 8/8/2019	237.531.400.301.200.200	\$117.45
PURITAN TONGUE DEPRESSORS 6" x 11/16 " 500/BOX		1	93396	91688102 8/8/2019	237.531.400.301.200.200	\$15.95
PURITAN COTTON TIPPED APPLICATIONS 6" X 1/10" WOOD 1000/BOX		1	93396	91688102 8/8/2019	237.531.400.301.200.200	\$19.15
PENLIGHT WITH PUPIL GAUGE		2	93396	91688102 8/8/2019	237.531.400.301.200.200	\$18.10
QUICK ALUMINIM ADJUST CRUTCHES, ADULT 5'8"-6'8"		4	93396	91688102 8/8/2019	237.531.400.301.200.200	\$95.80
KINESIO TAPE 2" X 103.35" BLACK		2	93396	91688102 8/8/2019	237.531.400.301.200.200	\$112.50
APAP REGULAR 500 TABS		1	93396	91688102 8/8/2019	237.531.400.301.200.200	\$23.15
IBUPROFEN 500 TABS		1	93396	91688102 8/8/2019	237.531.400.301.200.200	\$30.75
INFLATABLE ICE BATH SOLO		1	93396	91688102 8/8/2019	237.531.400.301.200.200	\$250.35
TUF-TEK PREMIUM KITS PRO EMPTY		1	93396	91688102 8/8/2019	237.531.400.301.200.200	\$177.45
FREIGHT		1	93396	91688102 8/8/2019	237.531.300.301.200.200	\$372.17
J & J COACHES ATHLETIC TAPE, SPEED PACK 1 1/2" X 5 YDS		4	93396	91688102 8/8/2019	237.531.400.301.200.200	\$345.00

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SHER-LIGHT ELASTIC TAPE 2" X 7 1/2 YDS		4	93396	91688102 8/8/2019	237.531.400.301.200.200	\$225.00
SHER-LIGHT ELASTIC TAPE 3" X 5YDS		2	93396	91688102 8/8/2019	237.531.400.301.200.200	\$112.50
AMBER LEROY SUPREME ELASTIC BANDAGES 3" x 5YDS		3	93396	91688102 8/8/2019	237.531.400.301.200.200	\$66.15
EXTRA LARGE BANDAGES 2" X4 1/2 "		4	93396	91688102 8/8/2019	237.531.400.301.200.200	\$18.20
10 OZ AEROSOL MUELLER TAPE REMOVER		6	93396	91688102 8/8/2019	237.531.400.301.200.200	\$83.70
CURAD STERILE SALINE WOUND WASH 7.1 OZ		6	93396	91688102 8/8/2019	237.531.400.301.200.200	\$57.30
NO-AD SPORT SUNCREEN SPF 50, 16 OZ		4	93396	91688102 8/8/2019	237.531.400.301.200.200	\$54.20
LUBRIDERM DRY SKIN LOTION 16 OZ PUMP		6	93396	91688102 8/8/2019	237.531.400.301.200.200	\$68.70
48 QUART POWERADE ICE CHEST		1	93396	91692879 8/8/2019	237.531.400.301.200.200	\$96.95
SURPASS FACIAL TISSUE 8 1/4" X 8" SHEET		1	93396	91698064 8/9/2019	237.531.400.301.200.200	\$54.55

Check #: 76652

PO/InvoiceTotal: \$3,005.52

Vendor Total: \$3,005.52

MID-AMERICA BOOKS

006976

Check Group:

CREATURE COVE PREVIEW BUNDLE, REINFORCED HARDCOVERS (42 TITLES)		1	93261	488912 8/2/2019	100.622.400.102.000.000	\$921.69
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Check #: 76653

PO/InvoiceTotal: \$921.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$921.69
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
PURCHASED SERVICES		1	0	4831 8/2/2019	100.663.300.301.120.123	\$2,166.67
						PO/InvoiceTotal: \$2,166.67
Check Group:						
CHAUVET PRO OVATION C 805FC LED CYC CELL		3	93382	4828 7/28/2019	100.663.400.301.120.123	\$4,499.97
PROGAFF 2" GAFF, CASE OF 24 ROLLS		1	93382	4828 7/28/2019	100.663.400.301.120.123	\$400.00
PROGAFF 4" GAFF, CASE OF 12 ROLLS		1	93382	4828 7/28/2019	100.663.400.301.120.123	\$400.00
PRO GAFF NEON SPIKE, 1/2" X 45 YD.		12	93382	4828 7/28/2019	100.663.400.301.120.123	\$180.00
PRO GAFF SPIKE, 1/2" X 45 YD.		24	93382	4828 7/28/2019	100.663.400.301.120.123	\$360.00
PRO GAFF GLOW, 1/2" X 45 YD.		4	93382	4828 7/28/2019	100.663.400.301.120.123	\$88.00
PRO LIGHT FXL 410 REPLACEMENT LAMP		6	93382	4828 7/28/2019	100.663.400.301.120.123	\$120.00
PRO LIGHT HPL 575 REPLACEMENT LAMP		25	93382	4828 7/28/2019	100.663.400.301.120.123	\$625.00
PRO LIGHT 1000 W FEL REPLACEMENT LAMP		25	93382	4828 7/28/2019	100.663.400.301.120.123	\$450.00
PRO LIGHT BTN-750 REPLACEMENT LAMP		25	93382	4828 7/28/2019	100.663.400.301.120.123	\$700.00
						PO/InvoiceTotal: \$7,822.97

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						Vendor Total:
MORGAN, LEEANN M						\$9,989.64
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-02-19 8/10/2019	100.641.380.111.440.448	\$51.00
						Check #: 76655
						PO/InvoiceTotal:
						\$51.00
						Vendor Total:
						\$51.00
MOTIVATING SYSTEMS, LLC	171025					
Check Group:						
PBIS REARD SSERVICE BASE FEE		1	93631	PBIS92414 8/8/2019	236.611.300.202.240.243	\$500.00
PBIS REWARDS PER STUDENT FEE		850	93631	PBIS92414 8/8/2019	236.611.300.202.240.243	\$1,487.50
10% RENEWAL DISCOUNT		1	93631	PBIS92414 8/8/2019	236.611.300.202.240.243	(\$198.75)
						Check #: 76656
						PO/InvoiceTotal:
						\$1,788.75
						Vendor Total:
						\$1,788.75
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
CANON CARTRIDGE		2	93257	49145 8/9/2019	100.621.400.101.699.000	\$98.00
DELL TONER		2	93257	49145 8/9/2019	100.621.400.101.699.000	\$790.00
						Check #: 76657
						PO/InvoiceTotal:
						\$888.00
Check Group:						
Canon Color Image Class MF733Cdw		1	93648	9138 8/8/2019	191.641.400.492.000.000	\$98.00

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Canon Color Image Class MF733Cdw		1	93648	9138 8/8/2019	191.641.400.492.000.000	\$98.00
Canon Color Image Class MF733Cdw		1	93648	9138 8/8/2019	191.641.400.492.000.000	\$98.00
Check #: 76657						
PO/InvoiceTotal:						\$294.00
Vendor Total:						\$1,182.00
MURPHY, NANCY L						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE-08/02/19 8/10/2019	100.641.380.111.440.448	\$216.80
Check #: 76658						
PO/InvoiceTotal:						\$216.80
Vendor Total:						\$216.80
MUSIC MAGIC ENTERTAINMENT	008224					
Check Group:						
DJ- FRESHMAN AND SOPHOMORE DANCE		1	93692	7208 8/9/2019	237.621.300.301.500.530	\$375.00
Check #: 76659						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
NAPA AUTO PARTS	002828					
Check Group:						
Supplies for vehicles.		1	93088	454447 7/28/2019	420.683.400.600.000.000	\$189.99
Supplies for vehicles.		1	93088	454776 7/28/2019	420.683.400.600.000.000	\$86.96
Check #: 76660						
PO/InvoiceTotal:						\$276.95
Check Group:						

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Supplies for vehicles.		1	93191	458033 7/28/2019	420.683.400.600.000.000	\$61.97
Supplies for vehicles.		1	93191	458763 7/28/2019	420.683.400.600.000.000	\$48.16
Supplies for vehicles.		1	93191	458869 7/28/2019	420.683.400.600.000.000	\$63.14
Supplies for vehicles.		1	93191	459573 8/2/2019	420.683.400.600.000.000	\$3.86
Supplies for vehicles.		1	93191	460692 8/2/2019	420.683.400.600.000.000	\$80.48
Supplies for vehicles.		1	93191	461172 8/2/2019	420.683.400.600.000.000	\$45.37
Supplies for vehicles.		1	93191	461237 8/2/2019	420.683.400.600.000.000	\$11.99
Check #: 76660						
						PO/InvoiceTotal: <u>\$314.97</u>
Check Group:						
Supplies for vehicles.		1	93358	464797 8/8/2019	420.683.400.600.000.000	\$35.99
Supplies for vehicles.		1	93358	464859 8/8/2019	420.683.400.600.000.000	\$35.99
Check #: 76660						
						PO/InvoiceTotal: <u>\$71.98</u>
						Vendor Total: <u>\$663.90</u>
NASSP.						
Check Group:						
NASSP ASSOCIATED DUES FOR DR. L.T. ERICKSON (MEMBER #00869030) MEMBERSHIP COVERAGE 10/01/2019-09/30/2020		1	93463	9001234269 8/9/2019	100.632.391.001.440.444	\$85.00
Check #: 76661						

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						PO/InvoiceTotal: \$85.00
						Vendor Total: \$85.00
NCTM..	009241					
Check Group:						
Membership Dues for Stephanie Clark August 2019-June 2019 Member #4543472		1	93369	2874864 8/2/2019	100.621.300.001.260.263	\$59.00
						Check #: 76662
						PO/InvoiceTotal: \$59.00
						Vendor Total: \$59.00
NORCO, INC.	000463					
Check Group:						
CYLINDER RENTAL AUGUST- JULY 2019-2020		1	93677	27056238 8/8/2019	243.519.300.301.100.106	\$208.60
						Check #: 76663
						PO/InvoiceTotal: \$208.60
						Vendor Total: \$208.60
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
BUS TO TAKE CHEER GROUP TO NORTHWEST NAZARENE COLLEGE FOR A CAMP ON JULY 17, 2019 & RETURN ON JULY 20, 2019		1	93009	6635 8/12/2019	238.682.341.401.200.585	\$872.00
						Check #: 76664
						PO/InvoiceTotal: \$872.00
						Vendor Total: \$872.00
OCT BRANDS, INC..	001816					
Check Group:						
WOODEN CRAFT STICKS		4	93296	697211830-01 7/28/2019	100.621.400.111.699.000	\$23.55

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INFLATABLE CAMPFIRE		5	93296	697211830-01 7/28/2019	100.621.400.111.699.000	\$56.09
PINE TREE JOINTED CUTOUTS		2	93296	697211830-01 7/28/2019	100.621.400.111.699.000	\$19.01
JUMBO CAMP SIGNS		3	93296	697211830-01 7/28/2019	100.621.400.111.699.000	\$28.50
Check #: 76665						
						PO/InvoiceTotal: <u> </u> \$127.15
						Vendor Total: <u> </u> \$127.15
OFFICE DEPOT						
Check Group:						
SUPPLIES & MATERIALS		1	0	318990574001 7/28/2019	191.541.400.498.000.000	\$73.84
SUPPLIES & MATERIALS		1	0	334514568001 7/28/2019	191.541.400.498.000.000	(\$73.84)
SUPPLIES & MATERIALS		1	0	343271956001 8/2/2019	100.651.400.001.000.000	\$824.00
SUPPLIES & MATERIALS		1	0	347072996-001 8/2/2019	100.651.400.001.000.000	(\$824.00)
Check #: 76666						
						PO/InvoiceTotal: <u> </u> \$0.00
Check Group:						
Realspace mobile task desk		1	93092	340417402001 7/28/2019	191.517.400.491.110.000	\$279.98
Check #: 76666						
						PO/InvoiceTotal: <u> </u> \$279.98
Check Group:						
WESTCOTT TRIMN AIR WOOD GUILLOTINE PAPER TRIMMER - CUTS 30 SHEETS - 18" CUTTING LENGTH		1	93306	343762963001 7/28/2019	191.621.400.491.699.000	\$107.19

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SWINGLINE MODEL 535 3-HOLE ELECTRIC PUNCH, WHITE		1	93306	343762963001 7/28/2019	191.621.400.491.699.000	\$113.30
ELMER'S RUBBER CEMENT, 4 OZ.		20	93306	343762963001 7/28/2019	191.621.400.491.699.000	\$19.60
MARKERS, BLACK, PACK OF 12 MARKERS		2	93306	343762963001 7/28/2019	191.621.400.491.699.000	\$15.68
SHARPIE PERMANENT FINE-POINT MARKERS, ASSORTED COLORS, PACK OF 12 MARKERS		4	93306	343762963001 7/28/2019	191.621.400.491.699.000	\$33.72
PACON RAINBOW DUO-FINISH KRAFT PAPER ROLL, 36" X 1000', WHITE		2	93306	343762963001 7/28/2019	191.621.400.491.699.000	\$107.90
BROTHER TZe-231 BLACK-ON-WHITE TAPES, 0.5" x 26.2', PACK OF 2		1	93306	343762963001 7/28/2019	191.621.400.491.699.000	\$18.63
Check #: 76666						
PO/InvoiceTotal:						\$416.02
Check Group:						
OFFICE DEPOT BRAND CLEAN SEAL BUSINESS ENVELOPES, #10, 4 1/8" X 9 1/2", BOX OF 100		1	93492	354116209001 8/9/2019	100.641.400.201.440.448	\$7.69
OFFICE DEPOT BRAND ALL-PURPOSE ENVELOPES, #10, 4 1/8" X 9 1/2", WHITE, BOX OF 500		2	93492	354116209001 8/9/2019	100.641.400.201.440.448	\$16.06
OFFICE DEPOT BRAND ALL-PURPOSE ENVELOPES, #6 3/4, 3 5/8" X 6 1/2", WHITE, BOX OF 500		1	93492	354116209001 8/9/2019	100.641.400.201.440.448	\$7.83
EXPO CHISEL-TIP DRY ERASE MARKERS, BLACK, PACK OF 36		2	93492	354116209001 8/9/2019	100.641.400.201.440.448	\$72.58
EXPO LOW ODOR DRY-ERASE MARKERS, CHISEL POINT, RED, PACK OF 12		3	93492	354116209001 8/9/2019	100.641.400.201.440.448	\$35.76

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EXPO LOW ODOR DRY ERASE MARKERS, CHISEL POINT, BLUE, PACK OF 12		3	93492	354116209001 8/9/2019	100.641.400.201.440.448	\$35.76
EXPO LOW-ODOR DRY-ERASE MARKER, CHISEL POINT, GREEN, PACK OF 12		3	93492	354116209001 8/9/2019	100.641.400.201.440.448	\$35.76
AVERY MARKS A LOT PERMANENT MARKERS, CHISEL TIP, BLACK, PACK OF 12		1	93492	354116209001 8/9/2019	100.641.400.201.440.448	\$12.59
AVERY MARKS-A-LOT PERMANENT MARKERS, CHISEL TIP, BLUE, PACK OF 12		1	93492	354116209001 8/9/2019	100.641.400.201.440.448	\$13.49
AVERY MARKS-A-LOT PERMANENT MARKERS, CHISEL TIP, RED, PACK OF 12		1	93492	354116209001 8/9/2019	100.641.400.201.440.448	\$13.79
SCOTCH HEAVY DUTY SHIPPING PACKING TAPE, 1-7/8" X 54 5/8 YD PACK OF 6 ROLLS		1	93492	354116209001 8/9/2019	100.641.400.201.440.448	\$26.59
ELMERS WASHABLE SCHOOL GLUE, 1 GALLON, WHITE		1	93492	354116209001 8/9/2019	100.641.400.201.440.448	\$11.24
OFFICE DEPOT BRAND STANDARD WEIGHT SHEET PROTECTORS, 8 1/2" X 11", CLEAR, PACK OF 200		12	93492	354116209001 8/9/2019	100.641.400.201.440.448	\$204.24
AVERY BIG TAB INSERTABLE PLASTIC DIVIDERS, DOUBLE POCKET, MULTICOLOR, 8-TAB		35	93492	354116209001 8/9/2019	100.641.400.201.440.448	\$54.25
AVERY MARKS-A-LOT PERMANENT MARKERS, CHISEL TIP, GREEN, PACK OF 12		1	93492	354116209001 8/9/2019	100.641.400.201.440.448	\$14.19
OFFICE DEPOT BRAND CLASP ENVELOPES, 9 1/2" X 12 1/2", BROWN, BOX OF 100		1	93492	354116209001 8/9/2019	100.641.400.201.440.448	\$8.34
OFFICE DEPOT BRAND FILE FOLDERS, 1/3 TAB CUT, ASSORTED POSITION, LETTER SIZE, MANILA, PACK OF 100		2	93492	354116209001 8/9/2019	100.641.400.201.440.448	\$8.98

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3M HIGHLAND MASKING TAPE, TAN, 3/4" X 60 YD., PACK OF 12		1	93492	354116211001 8/9/2019	100.641.400.201.440.448	\$16.44
SCOTCH MAGIC INVISIBLE TAPE, 3/4" X 1,000, CLEAR, PACK OF 24 ROLLS		1	93492	354321346001 8/9/2019	100.641.400.201.440.448	\$37.49
SWINGLINE COMPACT STAND-UP STAPLER, ASSORTED COLORS		5	93492	354321346001 8/9/2019	100.641.400.201.440.448	\$33.70
					Check #: 76666	
PO/InvoiceTotal:						\$666.77
Check Group:						
Scotch® Foam Mounting Tape, 1/2" x 150", White		1	93493	354219059001 8/9/2019	191.621.400.492.699.000	\$3.97
Paper Mate® Profile™ Retractable Ballpoint Pens, Bold Point, 1.4 mm, Translucent Purple Barrel, Purple Ink, Pack Of 12		1	93493	354219059001 8/9/2019	191.621.400.492.699.000	\$7.49
Zebra® Z-Grip™ Retractable Ballpoint Pens, Medium Point, 1.0 mm, Clear Barrel, Blue Ink, Pack Of 12		2	93493	354219059001 8/9/2019	191.621.400.492.699.000	\$6.46
Office Depot® Brand Self-Stick Notes, 3" x 3", Assorted Deep Colors, 100 Sheets Per Pad, Pack Of 12		1	93493	354219059001 8/9/2019	191.621.400.492.699.000	\$6.58
Office Depot® Brand Clean Seal™ Security Envelopes, #10, 4 1/8" x 9 1/2", White, Box Of 250		1	93493	354219059001 8/9/2019	191.621.400.492.699.000	\$6.76
					Check #: 76666	
PO/InvoiceTotal:						\$31.26
Vendor Total:						\$1,394.03
OTC BRANDS, INC	005821					
Check Group:						
800 KEVA MAPLE PLANKS SCHOOL PACK		1	93395	697319608-01 8/2/2019	110.621.400.110.680.701	\$349.95

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KEVA BRAIN BUILDERS: CLASSROOM PACK SET OF 8		1	93395	697319608-01 8/2/2019	110.621.400.110.680.701	\$99.95
CODE HOPPER		1	93395	697319608-01 8/2/2019	110.621.400.110.680.701	\$24.95
PATTERN PLAY: BRIGHT COLORS		1	93395	697319608-01 8/2/2019	110.621.400.110.680.701	\$29.95
Check #: 76667						
PO/InvoiceTotal:						\$504.80
Vendor Total:						\$504.80
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
12 GA 48 x 96 H R Sheet		1	93272	6904264 8/12/2019	100.621.400.001.260.263	\$102.62
5/8" x 20' H R Square		1	93272	6904264 8/12/2019	100.621.400.001.260.263	\$36.84
Check #: 76668						
PO/InvoiceTotal:						\$139.46
Check Group:						
Miscellaneous supplies.		1	93404	6910499 8/2/2019	420.664.416.600.000.000	\$153.98
Check #: 76668						
PO/InvoiceTotal:						\$153.98
Vendor Total:						\$293.44
PARADIGM OF IDAHO, INC.	150143					
Check Group:						
AMENDMENT TO ORIGINAL CONTRACT CHANGED AGAIN TO INCREASE AMOUNT TO BE PAID		1	87191	9/025-2018 8/9/2019	420.632.310.001.000.000	\$1,250.00
Check #: 76669						
PO/InvoiceTotal:						\$1,250.00

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						Vendor Total:
PEARSON EDUCATION-2	009120					\$1,250.00
Check Group:						
Registration for National SIOP Conference - Michelle Larson and Melissa Garling		1	91618	7026801113 8/9/2019	251.512.380.106.810.000	\$1,800.00
						Check #: 76670
						PO/InvoiceTotal:
						\$1,800.00
						Vendor Total:
						\$1,800.00
PERMA-BOUND-1	000556					
Check Group:						
REBINDING OF COLLEGE ALGEBRA 11TH ED. TEXTBOOKS		12	93010	1829533-00 8/2/2019	237.621.300.301.110.110	\$158.40
REBINDING OF GLENCOE MCGRAW GEOMETRY TEXTBOOKS		25	93010	1829533-00 8/2/2019	237.621.300.301.110.110	\$330.00
REBINDING OF THE AMERICAN VISION TEXTBOOKS		10	93010	1829533-00 8/2/2019	237.621.300.301.140.140	\$132.00
						Check #: 76671
						PO/InvoiceTotal:
						\$620.40
						Vendor Total:
						\$620.40
PETRUZZELLI ELECTRIC, LLC	110511					
Check Group:						
SUPPLY & INSTALL (18) NEW 8-FOOT LED STRIPLIGHT FIXTURES IN C HALLWAY. NEW LIGHTS TO BE CONTROLLED THE SAME AS THE OLD LIGHTS (AS PER ESTIMATE)		1	93054	10775 8/2/2019	420.810.540.301.000.000	\$7,641.00
						Check #: 76672
						PO/InvoiceTotal:
						\$7,641.00
Check Group:						

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SUPPLY AND INSTALL 80 FT. OF LED UNDER CABINET LIGHTING AND ONE SWITCH ON EACH SIDE OF THE CABINETS TO CONTROL THE LIGHTS FOR TEEN LIVING CLASSROOM (AS PER ESTIMATE)		1	93055	10772 8/2/2019	420.810.540.203.000.000	\$5,649.00
Check #: 76672						PO/InvoiceTotal: \$5,649.00
Check Group:						
DEMO EXISTING OVERHEAD WIRE THAT IS GOING OVER NEW GREENHOUSE, SUPPLY & INSTALL A NEW 25 FT. POLE NEXT TO THE STORAGE SHED, SUPPLY & INSTALL APPROX. 85 FT. OF 2/0 TRI-PLEX FROM THE WELDING SHOP TO THE NEW POLE & THEN TO THE MODULAR BUILDING, MAKE ALL OVERHEAD CONNECTIONS (AS PER ESTIMATE)		1	93127	10777 8/2/2019	420.664.300.600.000.000	\$1,678.00
Check #: 76672						PO/InvoiceTotal: \$1,678.00
Check Group:						
SUPPLY & INSTALL NEW BREAKER IN THE MCC, AND CORE DRILL THROUGH THE WALL OF THE GYM ELECTRICAL ROOM AND INSTALL CONDUIT AND WIRE FOR THE (3) NEW LIGHT POLES (AS PER ESTIMATE)		1	93128	10818 8/8/2019	420.664.300.600.000.000	\$8,417.00
Check #: 76672						PO/InvoiceTotal: \$8,417.00
Check Group:						
ASSEMBLE AND STAND THE (7) NEW 25-FOOT POLES AND LIGHT FIXTURES (AS PER ESTIMATE)		1	93129	10819 8/8/2019	420.664.300.600.000.000	\$5,000.00
Check #: 76672						PO/InvoiceTotal: \$5,000.00
Check Group:						

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TFHS. Remove power from Greenhouse.		1	93436	10785 8/8/2019	420.664.300.600.000.000	\$115.00
					Check #: 76672	
						PO/InvoiceTotal: \$115.00
Check Group: INSTALLING POWER INSIDE GREENHOUSE (AS PER ESTIMATE)		1	93441	10821 8/8/2019	420.664.300.600.000.000	\$9,372.00
					Check #: 76672	
						PO/InvoiceTotal: \$9,372.00
Check Group: SUPPLY & INSTALL A 125-AMP 20 SPACE MAIN BREAKER PANEL WITH A 20 FT. OVERHEAD MAST & WIRE ON EXISTING NEW WOOD POLE. SUPPLY & INSTALL A 2" PVC CONDUIT FROM THE NEW SERVICE PANEL ON THE POLE UNDERGROUND INTO THE INSIDE OF THE NEW GREENHOUSE & SET A 12" X 12" X 6" J-BOX (AS PER ESTIMATE)		1	93442	10820 8/8/2019	420.664.300.600.000.000	\$3,002.00
					Check #: 76672	
						PO/InvoiceTotal: \$3,002.00
						Vendor Total: \$40,874.00
PINNACLE TECHNOLOGIES LLC	110907					
Check Group: TROUBLESHOOT TFHS		1	93332	8519 7/28/2019	420.664.300.600.000.000	\$70.00
					Check #: 76673	
						PO/InvoiceTotal: \$70.00
Check Group: service call at perrine		1	93619	8542 8/8/2019	420.664.300.600.000.000	\$130.00
					Check #: 76673	

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						PO/InvoiceTotal: \$130.00
						Vendor Total: \$200.00
PIPECO	000562					
Check Group:						
Parts needed for sprinkler systems.		1	93080	S3430749-001 7/28/2019	420.665.421.600.000.000	\$473.03
Parts needed for sprinkler systems.		1	93080	S3431297-001 7/28/2019	420.665.421.600.000.000	(\$473.03)
Parts needed for sprinkler systems.		1	93080	S3433130-001 7/28/2019	420.665.421.600.000.000	\$238.28
					Check #: 76674	
						PO/InvoiceTotal: \$238.28
Check Group:						
Parts needed for sprinkler systems.		1	93273	S3431297-002 7/28/2019	420.665.421.600.000.000	\$996.40
Parts needed for sprinkler systems.		1	93273	S3442136-001 8/2/2019	420.665.421.600.000.000	\$9.47
Parts needed for sprinkler systems.		1	93273	S3443167-001 8/2/2019	420.665.421.600.000.000	\$170.00
					Check #: 76674	
						PO/InvoiceTotal: \$1,175.87
Check Group:						
SPRINKLERS FOR CANYON RIDGE		1	93274	S3440046-001 7/28/2019	420.665.421.600.000.000	\$707.74
					Check #: 76674	
						PO/InvoiceTotal: \$707.74
Check Group:						
Sprinkler parts.		1	93391	S3453576-001 8/9/2019	420.665.421.600.000.000	\$39.49

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Sprinkler parts.		1	93391	S3464150-001 8/8/2019	420.665.421.600.000.000	\$404.96
Sprinkler parts.		1	93391	S3464159-001 8/8/2019	420.665.421.600.000.000	\$22.53
Sprinkler parts.		1	93391	S3464402-001 8/8/2019	420.665.421.600.000.000	\$5.86
Sprinkler parts.		1	93391	S3467196-001 8/8/2019	420.665.421.600.000.000	\$389.55
Check #: 76674						
						PO/InvoiceTotal: <u>\$862.39</u>
						Vendor Total: <u>\$2,984.28</u>
PITNEY BOWES-INC.	006066					
Check Group:						
Ink Cartridge		10	93187	1013533243 7/28/2019	100.632.400.001.440.000	\$1,189.90
Tape Strips		6	93187	1013533243 7/28/2019	100.632.400.001.440.000	\$356.94
67.99E-Z Sealer		2	93187	1013533243 7/28/2019	100.632.400.001.440.000	\$135.98
Check #: 76675						
						PO/InvoiceTotal: <u>\$1,682.82</u>
						Vendor Total: <u>\$1,682.82</u>
PLANBOOK EDU LLC						
Check Group:						
one year premium membership		22	93373	2019-9917 8/2/2019	100.621.400.111.699.000	\$418.00
Check #: 76676						
						PO/InvoiceTotal: <u>\$418.00</u>
Check Group:						

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Planbook licenses		7	93374	2019-9920 8/2/2019	100.621.400.112.699.000	\$154.00
Check #: 76676						
PO/InvoiceTotal:						\$154.00
Check Group:						
PlanbookEDU Premium Subscription		25	93701	2019-10102 8/9/2019	100.621.400.106.699.000	\$475.00
Check #: 76676						
PO/InvoiceTotal:						\$475.00
Vendor Total:						\$1,047.00
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
Miscellaneous electrical supplies.		1	93081	V508064 7/28/2019	420.664.416.600.000.000	\$57.41
Miscellaneous electrical supplies.		1	93081	V591455 7/28/2019	420.664.416.600.000.000	\$148.80
Miscellaneous electrical supplies.		1	93081	V592079 7/28/2019	420.664.416.600.000.000	\$10.35
Miscellaneous electrical supplies.		1	93081	V602440 7/28/2019	420.664.416.600.000.000	(\$57.41)
Miscellaneous electrical supplies.		1	93081	V603683 8/2/2019	420.664.416.600.000.000	\$28.88
Miscellaneous electrical supplies.		1	93081	V637231 8/2/2019	420.664.416.600.000.000	\$69.85
Miscellaneous electrical supplies.		1	93081	V641153 8/2/2019	420.664.416.600.000.000	\$10.47
Miscellaneous electrical supplies.		1	93081	V652616 8/2/2019	420.664.416.600.000.000	\$162.55
Miscellaneous electrical supplies.		1	93081	V657727 8/2/2019	420.664.416.600.000.000	\$34.43

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Miscellaneous electrical supplies.		1	93081	V661611 8/2/2019	420.664.416.600.000.000	\$120.47
Miscellaneous electrical supplies.		1	93081	V662679 8/2/2019	420.664.416.600.000.000	\$148.08
Miscellaneous electrical supplies.		1	93081	V749705 8/8/2019	420.664.416.600.000.000	\$69.90
Miscellaneous electrical supplies.		1	93081	V759104 8/8/2019	420.664.416.600.000.000	\$29.78
Miscellaneous electrical supplies.		1	93081	V776330 8/8/2019	420.664.416.600.000.000	\$191.60
Check #: 76677						
						PO/InvoiceTotal: <u>\$1,025.16</u>
Check Group:						
DATA CABLING PARTS AND SUPPLIES		1	93188	V483558 7/28/2019	245.663.400.001.000.000	\$542.04
DATA CABLING PARTS AND SUPPLIES		1	93188	V634465 8/2/2019	245.663.400.001.000.000	\$12.52
DATA CABLING PARTS AND SUPPLIES		1	93188	V703283 8/2/2019	245.663.400.001.000.000	\$25.00
DATA CABLING PARTS AND SUPPLIES		1	93188	V732707 8/8/2019	245.663.400.001.000.000	\$112.65
DATA CABLING PARTS AND SUPPLIES		1	93188	V773573 8/8/2019	245.663.400.001.000.000	\$19.03
Check #: 76677						
						PO/InvoiceTotal: <u>\$711.24</u>
						Vendor Total: <u>\$1,736.40</u>
PLUMBMASTER	000529					
Check Group:						
PLUMBING SUPPLIES		1	93602	520-02158437 8/8/2019	420.664.416.600.000.000	\$1,560.69

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Check #: 76678						
						PO/InvoiceTotal: \$1,560.69
						Vendor Total: \$1,560.69
POWERSCHOOL GROUP LLC	151120					
Check Group:						
PS-PS-S-PDLS + Subscription 07/25/2019-07/24/2020		4668	93387	185215 7/28/2019	100.621.300.001.260.262	\$2,520.72
PS-PS-S-PDLS + Subscription 07/25/2019-07/24/2020		4668	93387	185215 7/28/2019	100.621.300.001.260.263	\$2,520.72
Check #: 76679						
						PO/InvoiceTotal: \$5,041.44
						Vendor Total: \$5,041.44
PRECISION COMMUNICATIONS, INC.	006424					
Check Group:						
INSTALLATION OF BOGEN NYQUIST 72 STATION SYSTEM (PHONE & PAGING) AS PER QUOTE		1	93117	26833 8/9/2019	420.810.540.103.000.000	\$18,517.00
Check #: 76680						
						PO/InvoiceTotal: \$18,517.00
Check Group:						
INSTALLATION OF BOGEN NYQUIST 72 STATION SYSTEM (PHONE & PAGING) AS PER QUOTE		1	93118	26836 8/9/2019	420.810.540.102.000.000	\$18,517.00
Check #: 76680						
						PO/InvoiceTotal: \$18,517.00
Check Group:						
INSTALLATION OF BOGEN NYQUIST 72 STATION SYSTEM (PHONE & PAGING) AS PER QUOTE		1	93119	26835 8/9/2019	420.810.540.101.000.000	\$18,517.00
Check #: 76680						
						PO/InvoiceTotal: \$18,517.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INSTALLATION OF BOGEN NYQUIST 72 STATION SYSTEM (PHONE & PAGING) AS PER QUOTE		1	93120	26831 8/9/2019	420.810.540.109.000.000	\$18,517.00
					Check #: 76680	
						PO/InvoiceTotal: <u>\$18,517.00</u>
						Vendor Total: <u>\$74,068.00</u>
PTCFAST.COM	171027					
Check Group:						
2 SEMESTERS OF PTCFAST.COM SERVICE (FOR ONE SCHOOL-SAWTOOTH ELEMENTARY) FOR FALL 2019 AND SPRING 2020		2	93667	LTQ5G 8/8/2019	100.621.300.110.699.000	\$100.00
					Check #: 76681	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
QUALITY ROOFERS, INC.	003479					
Check Group:						
INSTALL ONE LAYER OF PROTECTIVE MAT, THEN INSTALL A NEW 60-MIL TPO ROOF SYSTEM OVER THE EXISTING ROOFING. THIS INCLUDES NEW PIPE FLASHINGS, CURB FLASHINGS, DRIP EDGE, ROOF VENT AND TERM BAR WHERE NEEDED FOR THE LOWER SECTION OF THE KINDERGARTEN ROOF AREA ONLY (AS PER ESTIMATE)		1	93012	10426 7/28/2019	420.811.540.110.000.000	\$4,962.00
					Check #: 76682	
						PO/InvoiceTotal: <u>\$4,962.00</u>
Check Group:						

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INSTALL ONE LAYER OF PROTECTIVE MAT, THEN INSTALL A NEW 60-MIL TPO ROOF SYSTEM OVER THE EXISTING ROOFING. THIS INCLUDES NEW PIPE FLASHINGS, CURB FLASHINGS, DRIP EDGE, ROOF VENT AND TERM BAR WHERE NEEDED FOR THE UPPER SECTION OF THE KINDERGARTEN ROOF AREA ONLY (AS PER ESTIMATE)		1	93013	10425	420.811.540.110.000.000	\$6,550.00
				7/28/2019	Check #: 76682	
Check Group:					PO/InvoiceTotal:	\$6,550.00
INSTALL ONE LAYER OF PROTECTIVE MAT AND A NEW 60-MIL TPO ROOF SYSEM OVER THE EXISTING ROOFING. THIS INCLUDES NEW PIPE FLASHINGS, CURB FLASHINGS, DRIP EDGE, ROOF VENT AND TERM BAR WHERE NEEDED FOR THE LOWER NORTHEAST SECTION OF ROOF OVER 4TH GRADE AREA ONLY (AS PER ESTIMATE)		1	93014	10428	420.811.540.110.000.000	\$9,700.00
				7/28/2019	Check #: 76682	
Check Group:					PO/InvoiceTotal:	\$9,700.00
INSTALL ONE LAYER OF PROTECTIVE MAT AND A NEW 60-MIL TPO ROOF SYSTEM OVER THE EXISTING ROOFING. THIS INCLUDES NEW PIPE FLASHINGS, CURB FLASHINGS, DRIP EDGE, ROOF VENT AND TERM BAR WHERE NEEDED FOR THE LOWER SOUTHWEST SECTION ROOF OVER 5TH GRADE AREA ONLY (AS PER ESTIMATE)		1	93015	10429	420.811.540.110.000.000	\$9,800.00
				7/28/2019	Check #: 76682	
Check Group:					PO/InvoiceTotal:	\$9,800.00

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INSTALL ONE LAYER OF PROTECTIVE MAT AND A NEW 60-MIL TPO ROOF SYSTEM OVER THE EXISTING ROOFING. THIS INCLUDES NEW PIPE FLASHINGS, CURB FLASHINGS, DRIP EDGE, ROOF VENT AND TERM BAR WHERE NEEDED FOR THE UPPER MIDDLE SECTION ROOF OVER SPECIAL NEEDS AREA ONLY (AS PER ESTIMATE)		1	93016	10427 7/28/2019	420.811.540.110.000.000	\$9,500.00
Check #: 76682						PO/InvoiceTotal: \$9,500.00
Check Group:						
INSTALL (1) LAYER OF PROTECTIVE MAT, THEN INSTALL A NEW 60-MIL TPO ROOF SYSTEM OVER THE EXISTING ROOFING. THIS INCLUDES NEW PIPE FLASHINGS, CURB FLASHINGS, DRIP EDGE, ROOF VENT AND TERM BAR WHERE NEEDED FOR LOWER LIBRARY ROOF ONLY (AS PER ESTIMATE)		1	93111	10430 7/28/2019	420.664.300.600.000.000	\$7,350.00
Check #: 76682						PO/InvoiceTotal: \$7,350.00
						Vendor Total: \$47,862.00
QUILL CORPORATION	000457					
Check Group:						
DELL BLACK TONER CARTRIDGE, MODEL 330-5846		1	93248	8733315 7/28/2019	100.621.400.103.699.000	\$130.49
DELL CYAN TONER CARTRIDGE (G450R), MODEL 330-5850		1	93248	8733315 7/28/2019	100.621.400.103.699.000	\$227.69
DELL YELLOW TONER CARTRIDGE (F916R), MODEL #330-5852		1	93248	8733315 7/28/2019	100.621.400.103.699.000	\$227.69
XEROX MAGENTA TONER CARTRIDGE, MODEL #106R02226		2	93248	8733315 7/28/2019	100.621.400.103.699.000	\$586.78
XEROX YELOW TONER CARTRIDGE, MODEL #106R02227		2	93248	8733315 7/28/2019	100.621.400.103.699.000	\$586.78

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XEROX BLACK TONER CARTRIDGE, MODEL #106R02228		1	93248	8733315 7/28/2019	100.621.400.103.699.000	\$219.59
XEROX CYAN TONER CARTRIDGE, MODEL #106R02225		2	93248	8733315 7/28/2019	100.621.400.103.699.000	\$584.98
DELL MAGENTA TONER CARTRIDGE (P946P), MOEL #330-5843		1	93248	8768908 7/28/2019	100.621.400.103.699.000	\$227.69
CANON 131 COLOR COMBINATION TONER CARTRIDGES, STANDARD YIELD, 3/PACK BUNDLE, MODEL #6270B004		2	93248	8768908 7/28/2019	100.621.400.103.699.000	\$449.98
Check #: 76683						
PO/InvoiceTotal:						\$3,241.67
Vendor Total:						\$3,241.67
RED LION BOISE DOWNTOWNER	002694					
Check Group:						
NIGHTS LODGING FOR TYLER MATLOCK ON JULY 30-AUG. 1, 2019		3	93255	54491 8/9/2019	100.641.380.106.440.448	\$282.00
Check #: 76684						
PO/InvoiceTotal:						\$282.00
Vendor Total:						\$282.00
REFRIGERATION SUPPLIES DISTRIBUTOR	150109					
Check Group:						
Miscellaneous heating parts.		1	93623	24137296-00 8/8/2019	420.664.416.600.000.000	\$1,219.15
Check #: 76685						
PO/InvoiceTotal:						\$1,219.15
Vendor Total:						\$1,219.15
RENAISSANCE LEARNING, INC.	005548					
Check Group:						

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ACCELERATED READER SUBSCRIPTION RENEWAL (8/1/19 - 7/31/20)		830	93258	4488497 8/2/2019	100.622.300.202.000.000	\$5,810.00
DISCOUNT		1	93258	4488497 8/2/2019	100.622.300.202.000.000	(\$750.00)
ANNUAL ALL PRODUCT RENAISSANCE PLATFORM RENEWAL (8/1/19 - 7/31/20)		1	93258	4488497 8/2/2019	100.622.300.202.000.000	\$750.00
Check #: 76686						
PO/InvoiceTotal:						\$5,810.00
Check Group:						
ACCELERATED READER SUBSCRIPTION RENEWAL (8/1/19 - 7/31/20)		350	93259	4488498 8/2/2019	100.622.300.103.000.000	\$2,450.00
STAR READING SUBSCRIPTION RENEWAL (8/1/19 - 7/31/20)		350	93259	4488498 8/2/2019	100.622.300.103.000.000	\$1,697.50
ANNUAL ALL PRODUCT RENAISSANCE PLATFORM RENEWAL (8/1/19 - 7/31/20)		1	93259	4488498 8/2/2019	100.622.300.103.000.000	\$750.00
Check #: 76686						
PO/InvoiceTotal:						\$4,897.50
Check Group:						
MYON READER TIER 3 RENEWAL (7/1/19 - 6/30/20)		1	93299	4488889 8/2/2019	100.621.400.101.699.000	\$6,950.00
DISCOUNT		1	93299	4488889 8/2/2019	100.621.400.101.699.000	(\$2,450.00)
Check #: 76686						
PO/InvoiceTotal:						\$4,500.00
Check Group:						
myOn reader Tier 4 renewal		1	93359	4491513 8/2/2019	100.621.400.111.699.000	\$5,600.00
Check #: 76686						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,600.00
						Vendor Total: \$20,807.50
RENTER CENTER	000599					
Check Group:						
Equipment rental.		1	93083	01-219433-02 7/28/2019	420.664.321.600.000.000	\$33.00
						Check #: 76687
						PO/InvoiceTotal: \$33.00
Check Group:						
Rental equipment to install swamp cooler. Lincoln		1	93603	01-220403-02 8/8/2019	420.664.321.600.000.000	\$125.00
						Check #: 76687
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$158.00
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
SIGNS		1	93280	43022 7/28/2019	420.664.416.600.000.000	\$66.38
						Check #: 76688
						PO/InvoiceTotal: \$66.38
Check Group:						
POT HOLE PATDH		1	93432	43186 8/8/2019	420.665.418.600.000.000	\$924.00
						Check #: 76688
						PO/InvoiceTotal: \$924.00
						Vendor Total: \$990.38
ROCK CREEK ELEMENTARY SCHOOL-						
Check Group:						

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H. Dickinson - Vinyl signage		1	93629	1051 8/8/2019	234.641.400.112.440.448	\$25.97
					Check #: 76689	
						PO/InvoiceTotal: <u>\$25.97</u>
						Vendor Total: <u>\$25.97</u>
ROCK CREEK REFRIGERATION	111220					
Check Group:						
INSTALL 225K INLINE DUCT HEATER (AS PER ESTIMATE)		1	93130	10008 8/8/2019	420.810.540.106.000.000	\$8,712.97
					Check #: 76690	
						PO/InvoiceTotal: <u>\$8,712.97</u>
Check Group:						
Miscellaneous service calls.		1	93620	10040 8/8/2019	420.664.300.600.000.000	\$90.00
					Check #: 76690	
						PO/InvoiceTotal: <u>\$90.00</u>
						Vendor Total: <u>\$8,802.97</u>
RODDA PAINT CO.						
Check Group:						
Miscellaneous paint supplies.		1	93097	79029446 7/28/2019	420.664.416.600.000.000	\$110.00
Miscellaneous paint supplies.		1	93097	79029549 7/28/2019	420.664.416.600.000.000	\$21.64
Miscellaneous paint supplies.		1	93097	79029587 7/28/2019	420.664.416.600.000.000	\$10.66
Miscellaneous paint supplies.		1	93097	79029639 7/28/2019	420.664.416.600.000.000	\$180.55
Miscellaneous paint supplies.		1	93097	79029648 7/28/2019	420.664.416.600.000.000	\$59.61

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Miscellaneous paint supplies.		1	93097	79029658 7/28/2019	420.664.416.600.000.000	\$22.04
Miscellaneous paint supplies.		1	93097	79029685 7/28/2019	420.664.416.600.000.000	\$65.10
Miscellaneous paint supplies.		1	93097	79029704 7/28/2019	420.664.416.600.000.000	\$1,025.57
Check #: 76691						
						PO/InvoiceTotal: <u> </u>
						\$1,495.17
Check Group:						
miscellaneous paint supplies.		1	93334	79029803 8/2/2019	420.664.416.600.000.000	\$47.38
miscellaneous paint supplies.		1	93334	79029806 8/2/2019	420.664.416.600.000.000	\$22.56
miscellaneous paint supplies.		1	93334	79029841 8/2/2019	420.664.416.600.000.000	\$13.36
miscellaneous paint supplies.		1	93334	79029850 8/2/2019	420.664.416.600.000.000	\$360.30
miscellaneous paint supplies.		1	93334	79029886 8/2/2019	420.664.416.600.000.000	\$125.57
miscellaneous paint supplies.		1	93334	79029896 8/2/2019	420.664.416.600.000.000	\$1,571.80
miscellaneous paint supplies.		1	93334	79029932 8/2/2019	420.664.416.600.000.000	\$125.57
miscellaneous paint supplies.		1	93334	79030088 8/8/2019	420.664.416.600.000.000	\$27.41
miscellaneous paint supplies.		1	93334	79030254 8/8/2019	420.664.416.600.000.000	\$14.56
miscellaneous paint supplies.		1	93334	7930219 8/8/2019	420.664.416.600.000.000	\$13.86

Check #: 76691

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,322.37</u>
						Vendor Total: <u>\$3,817.54</u>
ROTARY CLUB OF TWIN FALLS	000606					
Check Group:						
DUES		1 0		11821-BOWMAN 8/2/2019	100.632.391.001.440.451	\$220.00
DUES		1 0		11826-DICKINSO N 8/2/2019	100.632.391.001.440.441	\$220.00
						Check #: 76692
						PO/InvoiceTotal: <u>\$440.00</u>
						Vendor Total: <u>\$440.00</u>
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
PURCHASED SERVICES		1 0		80619 8/9/2019	156.611.300.001.240.249	\$444.00
						Check #: 76693
						PO/InvoiceTotal: <u>\$444.00</u>
						Vendor Total: <u>\$444.00</u>
SAWTOOTH SHEET METAL	000475					
Check Group:						
.125 ALUMINUM DIAMOND PLATE LOCKER COVERS		1	93249	17828 8/2/2019	420.810.400.203.200.000	\$12,338.00
QUICK SHIP--ONE WEEK DELIVERY		1	93249	17828 8/2/2019	420.810.400.203.200.000	\$1,268.82
						Check #: 76694
						PO/InvoiceTotal: <u>\$13,606.82</u>
Check Group:						
METAL TRIM		1	93421	17830 8/8/2019	420.664.416.600.000.000	\$148.40

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METAL TRIM		1	93421	17839 8/8/2019	420.664.416.600.000.000	\$29.08
					Check #: 76694	
						PO/InvoiceTotal: \$177.48
						Vendor Total: \$13,784.30
SCHINDLER ELEVATOR CORP.	009180					
Check Group:						
YEARLY SERVICE ON PILLAR FALLS ELEVATOR		1	93093	8105091080 7/28/2019	420.664.300.600.000.000	\$2,691.60
					Check #: 76695	
						PO/InvoiceTotal: \$2,691.60
						Vendor Total: \$2,691.60
SCHOLASTIC, INC ..	001243					
Check Group:						
SETS OF 25 SCHOLASTIC NEWS 2--GRADE 2 NEWSLETTER (\$5.75 EA.)		3	93250	M6761298 8/2/2019	100.621.400.103.699.000	\$474.39
					Check #: 76696	
						PO/InvoiceTotal: \$474.39
						Vendor Total: \$474.39
SCHOOL OUTFITTERS LLC	008962					
Check Group:						
Learniture Active Learning Stool 19" - green		1	93434	13182131 8/9/2019	112.621.400.112.680.502	\$64.88
Learniture Active Learning Stool 15" high green		1	93434	13182131 8/9/2019	112.621.400.112.680.502	\$64.88
SHIPPING		1	93434	13182131 8/9/2019	112.621.400.112.680.502	\$23.28
					Check #: 76697	
						PO/InvoiceTotal: \$153.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
SCHOOL SPECIALTY II	008217					\$153.04
Check Group:						
TODAY ON TRACE PAGEFINDER		170	93383	308103357185 8/9/2019	100.621.400.103.699.000	\$32.30
PREMIER STRIVE STUDENT PLANNER PACKAGE		170	93383	308103357185 8/9/2019	100.621.400.103.699.000	\$508.30
FREIGHT		1	93383	308103357185 8/9/2019	100.621.400.103.699.000	\$76.33
						Check #: 76698
						PO/InvoiceTotal:
						\$616.93
						Vendor Total:
						\$616.93
SERVER SUPPLY, INC.	150304					
Check Group:						
DELL OEM REFURBISHED SEAGATE SAVVIO ST9300653SS 300GB 15000RPM 2.5INCH HARD DRIVE		6	93333	3474307 8/9/2019	245.663.400.001.000.000	\$348.00
						Check #: 76699
						PO/InvoiceTotal:
						\$348.00
						Vendor Total:
						\$348.00
SHERWIN-WILLIAMS CO.	000494					
Check Group:						
PAINT		40	93327	0145-2 8/2/2019	420.664.416.600.000.000	\$2,412.00
						Check #: 76700
						PO/InvoiceTotal:
						\$2,412.00
Check Group:						
Miscellaneous supplies.		1	93354	0104-9 8/2/2019	420.664.416.600.000.000	\$170.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies.		1	93354	0108-0 8/2/2019	420.664.416.600.000.000	\$50.23
Miscellaneous supplies.		1	93354	2968-2 8/2/2019	420.664.416.600.000.000	\$90.25
Miscellaneous supplies.		1	93354	2997-1 8/2/2019	420.664.416.600.000.000	\$238.93
Check #: 76700						
						PO/InvoiceTotal: <u> </u>
						\$549.58
Check Group:						
PAINT		1	93422	9748-4 8/2/2019	101.611.400.101.000.000	\$35.18
PAINT		1	93422	9748-4 8/2/2019	101.512.400.101.170.000	\$1.38
Check #: 76700						
						PO/InvoiceTotal: <u> </u>
						\$36.56
Check Group:						
Miscellaneous paint supplies.		1	93484	0402-7 8/8/2019	420.664.416.600.000.000	\$138.23
Miscellaneous paint supplies.		1	93484	0476-1 8/8/2019	420.664.416.600.000.000	\$64.30
Miscellaneous paint supplies.		1	93484	0486-0 8/8/2019	420.664.416.600.000.000	\$34.04
Miscellaneous paint supplies.		1	93484	3085-4 8/8/2019	420.664.416.600.000.000	\$255.71
Check #: 76700						
						PO/InvoiceTotal: <u> </u>
						\$492.28
Check Group:						
SEE RECEIPT NUMBER 3345-2		1	93679	3345-2 8/8/2019	100.641.400.103.440.448	\$145.30
Check #: 76700						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$145.30</u>
						Vendor Total: <u>\$3,635.72</u>
SHILO AUTOMATIC SPRINKLER	009067					
Check Group:						
REPLACE FLOW SWITCH AT PERRINE		1	93410	819152-1 8/2/2019	420.664.300.600.000.000	\$732.50
						Check #: 76701
						PO/InvoiceTotal: <u>\$732.50</u>
						Vendor Total: <u>\$732.50</u>
SKOV, RENAY A						
Check Group:						
TRAVEL EXPENSE		1	0	OR/07-18-19 8/2/2019	277.621.380.001.877.000	\$96.00
						Check #: 76702
						PO/InvoiceTotal: <u>\$96.00</u>
						Vendor Total: <u>\$96.00</u>
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
SUPPLIES AND FOOD FOR COMPANY PICNIC 8-7-19		1	93636	1936477 8/9/2019	100.632.400.001.440.000	\$63.25
						Check #: 76703
						PO/InvoiceTotal: <u>\$63.25</u>
						Vendor Total: <u>\$63.25</u>
SMYER, GAYLEN	2018					
Check Group:						
HELD FOR OTHERS		1	0	AUG 2019 8/9/2019	720.222.200.000.000.000	\$1,020.95
						Check #: 76704
						PO/InvoiceTotal: <u>\$1,020.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,020.95
SOUTHWEST STRINGS	001782					
Check Group:						
D'ADDARIO HELICORE VIOLA STRINGS-A, 15-16, ALUMINUM/ROPE CORE, MEDIUM, BALL		3	93295	1377480 8/2/2019	100.515.400.401.120.121	\$30.33
D'ADDARIO HELICORE VIOLIN STRINGS-G, 4/4, SILVER/ROPE CORE, MEDIUM, BALL		3	93295	1377480 8/2/2019	100.515.400.401.120.121	\$39.93
D'ADDARIO HELICORE VIOLIN STRINGS-A, 4/4, ALUMINUM/ROPE CORE, MEDIUM, BALL		6	93295	1377480 8/2/2019	100.515.400.401.120.121	\$56.22
D'ADDARIO HELICORE VIOLIN STRINGS-E, 4/4, ALUMINUM/STEEL, MEDIUM, BALL		6	93295	1377480 8/2/2019	100.515.400.401.120.121	\$40.86
D'ADDARIO HELICORE CELLO STRINGS-A, 4/4, TITANIUM/ROPE CORE, MEDIUM, BALL		4	93295	1377480 8/2/2019	100.515.400.401.120.121	\$72.04
D'ADDARIO HELICORE CELLO STRINGS-G, 4/4, TUNGSTEN-SILV./ROPE CORE, MEDIUM, BALL		1	93295	1377480 8/2/2019	100.515.400.401.120.121	\$40.26
D'ADDARIO HELICORE CELLO STRINGS-C, 4/4, TUNGSTEN, SILV./ROPE CORE, MEDIUM, BALL		1	93295	1377480 8/2/2019	100.515.400.401.120.121	\$49.86
Check #: 76705						
						PO/InvoiceTotal: \$329.50
						Vendor Total: \$329.50
SPARKLIGHT	007385					
Check Group:						
DARK FIBER LEASE 2019-2020		1	93278	TFHS-2019 7/28/2019	245.663.300.001.000.000	\$20,000.00
DARK FIBER MAINTENANCE 2019-2020		1	93278	TFHS-2019 7/28/2019	245.663.300.001.000.000	\$6,300.00
Check #: 76706						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$26,300.00
						Vendor Total: \$26,300.00
SPOKANE PUBLIC SCHOOLS						
Check Group:						
Registration for Sherene Carter for PLTW Transformation training for Computer Science for Innovators and Makers ON 8/5-9, 2019 IN SPOKANE, WASHINGTON		1	93284	AR125050 7/28/2019	100.621.380.001.260.263	\$1,200.00
						Check #: 76707
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
SPRINGHILL SUITES-PARKCENTER 008587						
Check Group:						
NIGHTS LODGING (2 ROOMS) DOUBLE QUEEN BEDS ON JULY 30-AUG. 1, 2019 (\$94.00/NIGHT/ROOM)		3	93262	205B300023160 8/9/2019	100.641.380.103.440.448	\$564.00
						Check #: 76708
						PO/InvoiceTotal: \$564.00
						Vendor Total: \$564.00
STANDARD PLUMBING SUPPLY CO. 000534						
Check Group:						
BOTTLE FILLER FOR CANYON RIDGE		1	93142	JWQT97 8/2/2019	420.664.416.600.000.000	\$375.00
BOTTLE FILLER FOR CANYON RIDGE		1	93142	JWWP25 8/12/2019	420.664.416.600.000.000	\$980.00
BOTTLE FILLER FOR CANYON RIDGE		1	93142	JWY239 8/12/2019	420.664.416.600.000.000	(\$980.00)
BOTTLE FILLER FOR CANYON RIDGE		1	93142	JWY327 8/12/2019	420.664.416.600.000.000	\$980.00
BOTTLE FILLER FOR CANYON RIDGE		1	93142	JWY877 8/2/2019	420.664.416.600.000.000	\$375.00
						Check #: 76709

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,730.00
						Vendor Total: \$1,730.00
STANDARD PRINTING CO.	000536					
Check Group:						
Refocus Forms		250	93355	33649 7/28/2019	100.621.400.112.699.000	\$62.50
Caught Leading the Way		1000	93355	33649 7/28/2019	100.621.400.112.699.000	\$50.00
						Check #: 76710
						PO/InvoiceTotal: \$112.50
						Vendor Total: \$112.50
STARR CORPORATION	002803					
Check Group:						
CONSTRUCTION OF ELEMENTARY SECURITY VESTIBULES AT HARRISON, LINCOLN, MORNINGSIDE, BICKEL, PERRINE AND OREGON TRAIL		1	92012	3070/00001 7/28/2019	420.810.540.000.000.000	\$269,484.48
CHANGE ORDER #1: PROVIDE AND INSTALL BACKFLOW DEVICES AS REQUIRED BY LOCAL FIRE MARSHALL		1	92012	3070/00001 7/28/2019	420.810.540.000.000.000	\$21,620.00
CONSTRUCTION OF ELEMENTARY SECURITY VESTIBULES AT HARRISON, LINCOLN, MORNINGSIDE, BICKEL, PERRINE AND OREGON TRAIL		1	92012	3070/02 8/8/2019	420.810.540.000.000.000	\$85,913.18
CHANGE ORDER #2: PROVIDE AND INSTALL DOOR HARDWARE AND ACCESS CONTROL SYSTEMS		1	92012	3070/02 8/8/2019	420.810.540.000.000.000	\$93,149.00
CHANGE ORDER #3: BICKEL RECEPTION DESK AND REMOVE MASTER CLOCK SCOPE OF WORK		1	92012	3070/02 8/8/2019	420.810.540.000.000.000	\$4,120.00
CHANGE ORDER #3: FIRE SPRINKLERS AT MORNINGSIDE & HARRISON TO MEET CODEE REQUIREMENTS		1	92012	3070/02 8/8/2019	420.810.540.000.000.000	\$37,085.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3: REVISE DOOR HARDWARE FOR EXISTING ENTRY DOORS AT BICKEL		1	92012	3070/02 8/8/2019	420.810.540.000.000.000	\$8,894.00
					Check #: 76711	
						PO/InvoiceTotal: \$520,265.66
						Vendor Total: \$520,265.66
SUBURBAN PROPANE	001867					
Check Group:						
Propane.		1	93087	135066 7/28/2019	420.664.416.600.000.000	\$7.30
Propane.		1	93087	135414 7/28/2019	420.664.416.600.000.000	\$44.53
					Check #: 76712	
						PO/InvoiceTotal: \$51.83
Check Group:						
Propane.		1	93276	135621 7/28/2019	420.664.416.600.000.000	\$15.33
Propane.		1	93276	135723 7/28/2019	420.664.416.600.000.000	\$64.97
					Check #: 76712	
						PO/InvoiceTotal: \$80.30
Check Group:						
Propane.		1	93357	135769 8/2/2019	420.664.416.600.000.000	\$23.00
Propane.		1	93357	136315 8/8/2019	420.664.416.600.000.000	\$19.35
					Check #: 76712	
						PO/InvoiceTotal: \$42.35
						Vendor Total: \$174.48
SUPPORT SERVICES	002246					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NICOLE SMITH TO TAKE PARA-PRO TEST		1	93606	PARA-SMITH 8/8/2019	100.621.300.102.699.000	\$55.00
						Check #: 76713
						PO/InvoiceTotal: <u>\$55.00</u>
						Vendor Total: \$55.00
SUPPORT SERVICES IMPRESSED CHECKING	002246					
Check Group:						
Water, Chips & Napkins purchased at Costco for Support Services Teacher In-Services/Check # 1117		1	93645	1117 8/8/2019	170.621.400.500.180.180	\$122.32
						Check #: 76714
						PO/InvoiceTotal: <u>\$122.32</u>
						Vendor Total: \$122.32
SWAFFORD, SHANNON L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/08-2019 8/9/2019	100.661.337.001.390.000	\$50.00
						Check #: 76715
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: \$50.00
T.F. SCHOOL DIST. EDUCATION FOUNDATION	003803					
Check Group:						
SUPPLIES & MATERIALS		1	0	RETURN-HARWI CK 8/2/2019	112.621.400.112.680.502	\$838.84
SUPPLIES & MATERIALS		1	0	RETURN-MANCA RI 8/2/2019	110.621.400.110.680.503	\$538.55
SUPPLIES & MATERIALS		1	0	RETURN-PUTMA N 8/2/2019	131.521.400.301.680.180	\$1,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76716						
						PO/InvoiceTotal: <u>\$2,377.39</u>
						Vendor Total: <u>\$2,377.39</u>
TACOMA SCREW PRODUCTS, INC.						
Check Group:						
Miscellaneous supplies.		1	93385	23243614 8/2/2019	420.664.416.600.000.000	\$98.45
Check #: 76717						
						PO/InvoiceTotal: <u>\$98.45</u>
						Vendor Total: <u>\$98.45</u>
TANGIBLE PLAY, INC. 181019						
Check Group:						
5 SETS OF CODING AWBIE, CODING JAM, AND CODING DUO; INCLUDES 5 NEW OSMO IPAD BASES, MASTERPIECE, AND NEWTON		1	93389	190726-0014358 8/2/2019	110.621.400.110.680.701	\$665.00
Check #: 76718						
						PO/InvoiceTotal: <u>\$665.00</u>
						Vendor Total: <u>\$665.00</u>
TEK-HUT, INC. 009426						
Check Group:						
Mimio MimioBoard Interactive Whiteboard - 87"		2	91698	40404 8/9/2019	100.621.400.110.699.000	\$3,175.00
Check #: 76719						
						PO/InvoiceTotal: <u>\$3,175.00</u>
Check Group:						
SH WAN FIBER LEASE 1 YR 19-20 (SOUTH HILLS) \$190.00/MONTH		1	93094	40651 8/9/2019	245.663.300.001.000.000	\$190.00
Check #: 76719						
						PO/InvoiceTotal: <u>\$190.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,365.00
TELFORD & SONS VIOLINS, INC	001419					
Check Group:						
Cello neck repair		1	93424	192586 8/9/2019	100.515.300.301.120.122	\$184.00
Check #: 76720						
PO/InvoiceTotal:						\$184.00
Vendor Total:						\$184.00
THE GROVE HOTEL	006465					
Check Group:						
ROOMS FOR IASA SUMMER CONFERENCE JULY 30TH TO AUGUST 2ND, 2019 (3 NIGHTS EACH) FOR ADMINISTRATORS		1	93363	543089 8/9/2019	100.632.380.001.440.000	\$8,493.00
PARKING - IF THEY DRIVE (3 NIGHTS)		1	93363	543089 8/9/2019	100.632.380.001.440.000	\$675.00
Check #: 76721						
PO/InvoiceTotal:						\$9,168.00
Vendor Total:						\$9,168.00
THE WRITE TOOLS, LLC	1501101					
Check Group:						
2 Day Training (Instructional training for up to 40 teachers. \$25.00/teacher/day charge over 40 participants). Two days, July 22-23, 2019, of Narrative Writing for K-5 Elementary pilot teachers.		2	91033	5327 7/28/2019	100.621.300.001.260.262	\$5,600.00
Travel Expenses for Presenter (Air, Hotel, Car, Meals, and Parking)		1	91033	5327 7/28/2019	100.621.300.001.260.262	\$1,400.00
Check #: 76722						
PO/InvoiceTotal:						\$7,000.00
Vendor Total:						\$7,000.00

THINKST APPLIED RESEARCH (PTY) LTD.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CANARY SERVICE RENEWAL 1 YR		1	93632	2019-0442 8/8/2019	245.663.300.001.000.000	\$6,000.00
Check #: 76723						
PO/InvoiceTotal:						\$6,000.00
Vendor Total:						\$6,000.00
THOMAS CUISINE MANAGEMENT						
Check Group:						
CATERING FOR ADMIN RETREAT MEETING JULY 30, 2019 (\$18.00 EACH X 34 PEOPLE) PLUS CATERING SERVICE FEE \$122.40		1	93379	79508 8/9/2019	100.632.300.001.440.000	\$734.40
Check #: 76724						
PO/InvoiceTotal:						\$734.40
Vendor Total:						\$734.40
TIMES NEWS						
	000671					
Check Group:						
LEGAL PUBLICATIONS		1	0	88129 7/28/2019	100.631.354.000.000.000	\$18.31
Check #: 76725						
PO/InvoiceTotal:						\$18.31
Check Group:						
Preschool Screening Ad for the 19-20 school year		1	93381	164-600000499/0 7-19 8/9/2019	100.521.300.500.000.000	\$718.16
Check #: 76725						
PO/InvoiceTotal:						\$718.16
Vendor Total:						\$736.47
TINT LADY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TINT WINDOWS (AS PER ESTIMATE)		1	93067	3848 7/28/2019	420.811.540.112.000.000	\$5,770.00
					Check #: 76726	
						PO/InvoiceTotal: \$5,770.00
						Vendor Total: \$5,770.00
TOOLS4EVER	150192					
Check Group:						
UMRA PREMIUM PLUS MAINTENANCE 1 YR		1	93193	15011 7/28/2019	245.663.300.001.000.000	\$2,296.33
SSRPM MAINTENANCE		1	93193	15011 7/28/2019	245.663.300.001.000.000	\$852.85
					Check #: 76727	
						PO/InvoiceTotal: \$3,149.18
						Vendor Total: \$3,149.18
TORE UP, LLC	091209					
Check Group:						
ADMINISTRATION OFFICE DOCUMENT SHRED SERVICES FOR THE 2019-2020 FISCAL YEAR		1	93244	35865 7/28/2019	100.632.300.001.440.000	\$137.00
					Check #: 76728	
						PO/InvoiceTotal: \$137.00
Check Group:						
Shred (4 Bins)		4	93370	35885 7/28/2019	100.521.300.500.000.000	\$140.00
					Check #: 76728	
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$277.00
TOSHIBA FINANCIAL SERVICES	151214					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2019-20 Payment/installment due on E-Studio 3055C at Twin Falls School District Support Services Office		1	93624	69869080 8/10/2019	100.632.385.500.000.000	\$169.99
Check #: 76729						
PO/InvoiceTotal:						\$169.99
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2019 THROUGH JULY 2020		1	93625	69868415 8/8/2019	100.621.400.201.699.000	\$99.95
Check #: 76729						
PO/InvoiceTotal:						\$99.95
Vendor Total:						\$269.94
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	06160571 7/28/2019	100.632.400.001.440.000	\$63.30
SUPPLIES & MATERIALS		1	0	06212354 8/2/2019	100.632.400.001.440.000	\$63.30
Check #: 76730						
PO/InvoiceTotal:						\$126.60
Check Group:						
BOTTLES WATER FOR 19/20 YEAR (ESTIMATE)		6	93213	06203121 7/28/2019	100.632.300.001.440.000	\$27.00
BOTTLES WATER FOR 19/20 YEAR (ESTIMATE)		6	93213	06222313 8/2/2019	100.632.300.001.440.000	\$27.00
Check #: 76730						
PO/InvoiceTotal:						\$54.00
Check Group:						
Open Water and Coffee Purchase Order for the 2019-20 School Year		1	93461	06181003 8/2/2019	100.521.400.500.000.000	\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76730						
						PO/InvoiceTotal: <u>\$12.00</u>
						Vendor Total: <u>\$192.60</u>
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1 0		769499 7/28/2019	100.661.336.001.390.000	\$13.88
GARBAGE		1 0		771333 8/2/2019	100.661.336.001.390.000	\$10.88
GARBAGE		1 0		771339 8/2/2019	100.661.336.001.390.000	\$5.25
GARBAGE		1 0		772227 8/2/2019	100.661.336.001.390.000	\$7.13
GARBAGE		1 0		772253 8/2/2019	100.661.336.001.390.000	\$8.25
GARBAGE		1 0		772279 8/2/2019	100.661.336.001.390.000	\$12.38
GARBAGE		1 0		772314 8/2/2019	100.661.336.001.390.000	\$9.38
GARBAGE		1 0		772417 8/2/2019	100.661.336.001.390.000	\$15.75
GARBAGE		1 0		772522 8/2/2019	100.661.336.001.390.000	\$10.13
GARBAGE		1 0		772628 8/2/2019	100.661.336.001.390.000	\$14.25
GARBAGE		1 0		772647 8/2/2019	100.661.336.001.390.000	\$23.25
GARBAGE		1 0		772668 8/2/2019	100.661.336.001.390.000	\$14.25
GARBAGE		1 0		772721 8/2/2019	100.661.336.001.390.000	\$13.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	772764 8/2/2019	100.661.336.001.390.000	\$25.88
GARBAGE		1	0	773375 8/8/2019	100.661.336.001.390.000	\$11.25
Check #: 76731						
PO/InvoiceTotal:						\$195.41
Vendor Total:						\$195.41
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
HELD FOR OTHERS		1	0	HB510 2019 7/28/2019	720.222.200.000.000.000	\$29,005.62
Check #: 76732						
PO/InvoiceTotal:						\$29,005.62
Vendor Total:						\$29,005.62
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
SUPPLIES & MATERIALS		1	0	1882 8/9/2019	100.631.400.000.000.000	\$50.00
SUPPLIES & MATERIALS		1	0	1883 8/9/2019	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1	0	1884 8/9/2019	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1	0	1885 8/9/2019	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1	0	1886 8/9/2019	100.631.400.000.000.000	\$50.00
SUPPLIES & MATERIALS		1	0	1887 8/9/2019	100.631.400.000.000.000	\$62.28
PURCHASE SERVICES		1	0	1888 8/9/2019	100.631.300.000.000.000	\$279.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76733						
						PO/InvoiceTotal: <u>\$502.16</u>
						Vendor Total: <u>\$502.16</u>
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1 0		JULY 2019 8/2/2019	100.632.380.001.440.441	\$68.79
TRAVEL EXPENSE		1 0		JULY 2019 8/2/2019	100.632.380.001.440.000	\$529.07
Check #: 76734						
						PO/InvoiceTotal: <u>\$597.86</u>
						Vendor Total: <u>\$597.86</u>
U.S. BANK ST. PAUL	008105					
Check Group: B						
PRINCIPAL BOND REDEMPTION		1 0		1442322 7/28/2019	310.911.610.000.985.000	\$2,885,000.00
INTEREST BOND REDEMPTION		1 0		1442322 7/28/2019	310.912.620.000.985.000	\$454,006.25
Check Group: A						
INTEREST BOND REDEMPTION		1 0		1442336 7/28/2019	310.912.620.000.985.000	\$1,351,290.63
Check #: 76735						
						PO/InvoiceTotal: <u>\$4,690,296.88</u>
						Vendor Total: <u>\$4,690,296.88</u>
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1 0		JULY 2019 8/9/2019	100.621.300.106.699.000	\$19.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	JULY 2019 8/9/2019	100.621.300.110.699.000	\$16.15
SUPPLIES & MATERIALS		1	0	JULY 2019 8/9/2019	270.641.400.109.179.000	\$147.00
PURCHASED SERVICES		1	0	JULY 2019 8/9/2019	100.621.300.401.699.000	\$727.70
PURCHASED SERVICES		1	0	JULY 2019 8/9/2019	100.621.300.112.699.000	\$285.00
PURCHASED SERVICES		1	0	JULY 2019 8/9/2019	100.621.300.111.699.000	\$15.25
PURCHASED SERVICES		1	0	JULY 2019 8/9/2019	100.621.300.203.699.000	\$0.50
POSTAGE		1	0	JULY 2019 8/9/2019	100.632.395.001.440.000	(\$1,524.45)
PURCHASED SERVICES		1	0	JULY 2019 8/9/2019	100.621.300.301.699.000	\$0.50
PURCHASED SERVICES		1	0	JULY 2019 8/9/2019	191.621.300.491.699.000	\$45.45
PURCHASED SERVICES		1	0	JULY 2019 8/9/2019	100.621.300.202.699.000	\$442.50
PURCHASED SERVICES		1	0	JULY 2019 8/9/2019	100.621.300.201.699.000	\$31.25
PURCHASED SERVICES		1	0	JULY 2019 8/9/2019	191.621.300.492.699.000	\$7.35
PURCHASED SERVICES		1	0	JULY 2019 8/9/2019	100.621.300.101.699.000	\$21.00
PURCHASED SERVICES		1	0	JULY 2019 8/9/2019	100.621.300.103.699.000	\$15.00

Check #: 76737

PO/InvoiceTotal: \$250.00

Vendor Total: \$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Rubbing Alcohol		4	93542	272155 8/8/2019	100.521.400.500.000.000	\$8.32
Batteries		4	93542	272155 8/8/2019	100.521.400.500.000.000	\$66.52
Energizer Recharge		1	93542	272155 8/8/2019	100.521.400.500.000.000	\$24.25
Paper Towels		1	93542	272155 8/8/2019	100.521.400.500.000.000	\$17.20
Life Savors		1	93542	272155 8/8/2019	100.521.400.500.000.000	\$11.26
Ibuprofen		1	93542	272155 8/8/2019	100.521.400.500.000.000	\$38.94
					Check #: 76738	
						PO/InvoiceTotal: \$166.49
Check Group:						
Toner		1	93695	272303 8/9/2019	100.521.400.500.000.000	\$110.45
Economy View Binders		20	93695	272303 8/9/2019	100.521.400.500.000.000	\$43.00
					Check #: 76738	
						PO/InvoiceTotal: \$153.45
Check Group:						
2x10 Nameplate		1	93696	272335 8/9/2019	100.521.400.500.000.000	\$17.99
2x8 Nameplate		1	93696	272335 8/9/2019	100.521.400.500.000.000	\$16.99
					Check #: 76738	
						PO/InvoiceTotal: \$34.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Headphone		1	93707	272417 8/9/2019	100.521.400.500.000.000	\$9.99
Ziploc Bags		4	93707	272417 8/9/2019	100.521.400.500.000.000	\$28.56
Ziploc Bags		4	93707	272417 8/9/2019	100.521.400.500.000.000	\$28.56
Mouse Pad		3	93707	272417 8/9/2019	100.521.400.500.000.000	\$15.48
Clipboard		1	93707	272417 8/9/2019	100.521.400.500.000.000	\$2.11
Dole		1	93707	272417 8/9/2019	100.521.400.500.000.000	\$20.10
Campbells		2	93707	272417 8/9/2019	100.521.400.500.000.000	\$53.50
					Check #: 76738	
						PO/InvoiceTotal: <u>\$158.30</u>
						Vendor Total: \$513.22
UNITED OIL	001813					
Check Group:						
Fuel for lawnmowers.		1	93085	524322 7/28/2019	420.665.420.600.000.000	\$502.47
Fuel for lawnmowers.		1	93085	524457 8/8/2019	420.665.420.600.000.000	\$466.67
					Check #: 76739	
						PO/InvoiceTotal: <u>\$969.14</u>
Check Group:						
Fuel for maintenance vehicles.		1	93086	914773 7/28/2019	420.683.420.600.000.000	\$324.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fuel for maintenance vehicles.		1	93086	914802 7/28/2019	420.683.420.600.000.000	\$394.45
Fuel for maintenance vehicles.		1	93086	915871 8/2/2019	420.683.420.600.000.000	\$295.91
Fuel for maintenance vehicles.		1	93086	915901 8/2/2019	420.683.420.600.000.000	\$677.58
Fuel for maintenance vehicles.		1	93086	916303 8/8/2019	420.683.420.600.000.000	\$308.59
Check #: 76739						
						PO/InvoiceTotal: <u>\$2,000.61</u>
						Vendor Total: <u>\$2,969.75</u>
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	197625 7/28/2019	241.515.300.301.000.000	\$30.45
Check #: 76740						
						PO/InvoiceTotal: <u>\$30.45</u>
						Vendor Total: <u>\$30.45</u>
US BANK						
Check Group:						
SHUTTLE SERVICE FROM HOTEL TO CB PIER & RETURN ON 6/21/19 (PAID TO COCOA BEACH SHUTTLE USING DISTRICT CREDIT CARD		1	92378	177540 8/2/2019	731.515.380.852.080.072	\$39.00
SHUTTLE SERVICE FROM HOTEL TO CB PIER & RETURN ON 6/21/19 (PAID TO COCOA BEACH SHUTTLE USING DISTRICT CREDIT CARD		15	92378	177540 8/2/2019	731.682.300.852.080.072	\$585.00
Check #: 76741						
						PO/InvoiceTotal: <u>\$624.00</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL LEAD BASED PAINT FIRM RECERTIFICATION (PAID TO PAY.GOV USING DISTRICT CREDIT CARD)		1	93073	029563 8/2/2019	420.664.300.600.000.000	\$300.00
Check #: 76741						
PO/InvoiceTotal:						\$300.00
Check Group:						
MONTHS WEB HOSTING FOR BOARD DOCUMENTS--STORAGE FOR 19/20 SCHOOL YEAR (ESTIMATED AMOUNT) WILL BE PAID MONTHLY TO AMAZON AWS USING DISTRICT CREDIT CARD		1	93240	207397 8/2/2019	245.663.300.001.000.000	\$15.25
Check #: 76741						
PO/InvoiceTotal:						\$15.25
Vendor Total:						\$939.25
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
EPSON POWERLITE 109W 3LCD PROJECTOR		2	91752	624329 7/28/2019	100.621.400.401.699.000	\$1,188.00
Check #: 76742						
PO/InvoiceTotal:						\$1,188.00
Check Group:						
HP ProBook 455 G6		5	92160	624746 8/2/2019	243.519.480.491.030.000	\$3,110.00
Check #: 76742						
PO/InvoiceTotal:						\$3,110.00
Check Group:						
C2G 2M LC-LC SM RED FIBER CABLE		20	92909	622293 8/2/2019	245.663.400.001.000.000	\$640.00
C2G 2M LC-LC SM RED FIBER CABLE		20	92909	624815 8/2/2019	245.663.400.001.000.000	\$640.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C2G 2M LC-LC SM RED FIBER CABLE		20	92909	625580 8/2/2019	245.663.400.001.000.000	(\$640.00)
Check #: 76742						
PO/InvoiceTotal:						\$640.00
Check Group:						
CRUCIAL MX500 250GB SSD		127	93089	623632 7/28/2019	245.663.400.001.000.000	\$4,953.00
AXIOM UBIQUITI LX TRANSCEIVER		20	93089	623782 7/28/2019	245.663.400.001.000.000	\$1,000.00
BARRACUDA EMAIL SEC GTWY 200 W/5YR UPDATES		1	93089	623846 7/28/2019	245.663.400.001.000.000	\$7,000.00
CRUCIAL MX500 250GB SSD		473	93089	624318 7/28/2019	245.663.400.001.000.000	\$18,447.00
Check #: 76742						
PO/InvoiceTotal:						\$31,400.00
Check Group:						
SONICWALL 3 YR AGS SUITE TZ500		1	93144	623675 7/28/2019	245.663.300.001.000.000	\$1,798.00
BROTHER 12MM LABEL TAPE		10	93144	623675 7/28/2019	245.663.400.001.000.000	\$110.00
BROTHER 9MM LABEL TAPE		4	93144	623675 7/28/2019	245.663.400.001.000.000	\$40.00
BROTHER 9MM WOB LABEL TAPE		4	93144	623769 7/28/2019	245.663.400.001.000.000	\$72.00
Check #: 76742						
PO/InvoiceTotal:						\$2,020.00
Check Group:						
EPSON ELPMB46 WALL MOUNT FOR PROJECTOR		1	93256	624324 8/2/2019	100.621.400.102.699.000	\$97.00

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EPSON BRIGHTLINK 685WI 3LCD PROJECTOR		1	93256	624739 8/2/2019	100.621.400.102.699.000	\$1,490.00
Check #: 76742						
PO/InvoiceTotal:						\$1,587.00
Check Group:						
XEROX MAGENTA ORIGINAL TONER CARTRIDGE		5	93298	624209 7/28/2019	100.621.400.111.699.000	\$580.00
XEROX YELLOW ORIGINAL TONER CARTRIDGE		5	93298	624209 7/28/2019	100.621.400.111.699.000	\$580.00
XEROX BLACK ORIGINAL TONER CARTRIDGE		5	93298	624209 7/28/2019	100.621.400.111.699.000	\$530.00
XEROX CYAN ORIGINAL TONER CARTRIDGE		5	93298	624209 7/28/2019	100.621.400.111.699.000	\$580.00
Check #: 76742						
PO/InvoiceTotal:						\$2,270.00
Check Group:						
HP 304A TRI-PACK - YELLOW, CYAN, MAGENTA - ORIGINAL, LASERJET - TONER CARTRIDGE - KULHANEK		1	93305	624266 7/28/2019	191.621.400.491.699.000	\$290.00
HP 304A - 2 PACK - BLACK - ORIGINAL - LASERJET - TONER CARTRIDGE - KULHANEK		1	93305	624266 7/28/2019	191.621.400.491.699.000	\$157.00
Check #: 76742						
PO/InvoiceTotal:						\$447.00
Check Group:						
PREMIER MOUNTS UNIVERSAL PROJECTOR MOUNT PBC-UMW MOUNTING KIT		1	93414	625690 8/9/2019	131.621.400.301.270.270	\$100.00
STAR TECH.COM 50 FT. COAX HIGH RESOLUTION VGA MONITOR CABLE		1	93414	625690 8/9/2019	131.621.400.301.270.270	\$23.00
Check #: 76742						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$123.00
Check Group:						
APC REPLACEMENT BATTERY 17		2	93607	626444 8/9/2019	245.663.400.001.000.000	\$80.00
						Check #: 76742
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$42,865.00
VARSITY SPIRIT FASHIONS	008210					
Check Group:						
CHEER UNIFORMS		1	92699	39803127 8/2/2019	237.531.400.301.200.585	\$2,591.60
						Check #: 76743
						PO/InvoiceTotal: \$2,591.60
						Vendor Total: \$2,591.60
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	34205458200001/ 07-19 8/2/2019	191.661.337.916.390.000	\$31.27
TELEPHONE SERVICE		1	0	57246876000001/ 07-19 8/2/2019	100.661.337.001.390.000	\$53.69
PURCHASESERVICES		1	0	74205383800001/ 07-19 8/2/2019	100.632.300.001.440.451	\$847.09
TELEPHONE SERVICE		1	0	77054940400005/ 07-19 8/2/2019	100.661.337.110.390.000	\$53.69
						Check #: 76744
						PO/InvoiceTotal: \$985.74
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY DATA CHARGE		1	93210	67070705700003/ 07-19 8/2/2019	100.651.300.001.000.000	\$40.01
					Check #: 76744	
						PO/InvoiceTotal: \$40.01
Check Group:						
BLANKET PO FOR VERIZON DATA PLAN - BRADY DICKINSON		1	93329	77054940400003/ 07-19 8/2/2019	100.632.300.001.440.441	\$40.01
					Check #: 76744	
						PO/InvoiceTotal: \$40.01
Check Group:						
Annual Data Usage for Mike Gemar's iPad Pro		1	93361	74205383800002/ 07-19 8/2/2019	100.521.300.500.000.000	\$40.01
					Check #: 76744	
						PO/InvoiceTotal: \$40.01
Check Group:						
monthly access fee		1	93362	84207665400002/ 07-19 8/2/2019	100.632.300.001.440.451	\$45.01
					Check #: 76744	
						PO/InvoiceTotal: \$45.01
Check Group:						
Verizon Wireless annual cell phone monthly fees for TERESA JONES for the 2019-2020 School Year		1	93394	94207323500001/ 07-19 8/2/2019	100.632.300.001.440.445	\$40.01
					Check #: 76744	
						PO/InvoiceTotal: \$40.01
Check Group:						
Verizon Wireless annual cell phone monthly fees for LT ERICKSON for the 2019-20120 School Year.		1	93409	84207665400001/ 0719 8/2/2019	100.632.300.001.440.444	\$40.01

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Check #: 76744						
						PO/InvoiceTotal: <u>\$40.01</u>
						Vendor Total: <u>\$1,230.80</u>
VIRCO, INC.	003395					
Check Group:						
Table, 4000 Series, Activity Table, Standard Legs, 48" X 72" Kidney X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides. - (2 ea Laminate--Medium Oak (OAK084) Universal T Mold Edge--Char Black (BLK01) Frame--Char Black (BLK01))		2	93425	91884047	100.621.400.103.699.000	\$470.38
				8/9/2019		
Chair, 9000 Classic Series, 4-Leg, 16" H Seat, Stackable, Nylon Glides - (15 ea Soft Plastic--Navy (BLU51) Frame--Chrome (CHRM))		15	93425	91884047	100.621.400.103.699.000	\$496.20
				8/9/2019		
Check #: 76745						
						PO/InvoiceTotal: <u>\$966.58</u>
						Vendor Total: <u>\$966.58</u>
WASHINGTON HILTON						
Check Group:						
3 nights stay, 11/2-5, at the Washington Hilton for Becky Jaynes, to attend the NAEHCY annual conference		1	93412	3134937919	289.621.380.001.930.000	\$765.57
				8/2/2019		
Check #: 76746						
						PO/InvoiceTotal: <u>\$765.57</u>
						Vendor Total: <u>\$765.57</u>
WATTS HYDRAULIC & REPAIR, LLC	009216					
Check Group:						
Repair parts for lawnmower.		1	93494	208114	420.665.421.600.000.000	\$76.73
				8/8/2019		
Check #: 76747						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$76.73</u>
						Vendor Total: <u>\$76.73</u>
WEBB LANDSCAPE, INC.	130417					
Check Group:						
Bulk, Bark small		1	93437	T-IN-138426 8/9/2019	100.621.400.111.699.000	\$971.84
Delivery fee		1	93437	T-IN-138426 8/9/2019	100.621.400.111.699.000	\$100.00
						Check #: 76748
						PO/InvoiceTotal: <u>\$1,071.84</u>
						Vendor Total: <u>\$1,071.84</u>
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1	0	0000917672 8/9/2019	100.661.336.401.390.000	\$83.88
GARBAGE		1	0	0000917672 8/9/2019	100.661.336.203.390.000	\$50.00
GARBAGE		1	0	0000917672 8/9/2019	100.661.336.111.390.000	\$50.00
GARBAGE		1	0	0000917672 8/9/2019	100.661.336.112.390.000	\$50.00
GARBAGE		1	0	0000917672 8/9/2019	100.661.336.110.390.000	\$50.00
GARBAGE		1	0	0000918412 8/9/2019	100.661.336.301.390.000	\$411.00
GARBAGE		1	0	0000919029 A 8/9/2019	100.661.336.103.390.000	\$178.12
GARBAGE		1	0	0000919029 A 8/9/2019	100.661.336.106.390.000	\$250.00

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GARBAGE		1	0	0000919029 A 8/9/2019	100.661.336.104.390.000	\$178.12
GARBAGE		1	0	0000919029 A 8/9/2019	100.661.336.111.390.000	\$178.12
GARBAGE		1	0	0000919029 A 8/9/2019	100.661.336.112.390.000	\$178.12
GARBAGE		1	0	0000919029 A 8/9/2019	100.661.336.110.390.000	\$70.00
GARBAGE		1	0	0000919029 A 8/9/2019	100.661.336.500.390.000	\$125.00
GARBAGE		1	0	0000919029 A 8/9/2019	100.661.336.600.390.000	\$95.00
GARBAGE		1	0	0000919029 A 8/9/2019	100.661.336.650.390.000	\$70.00
GARBAGE		1	0	0000919029 A 8/9/2019	100.661.336.001.390.000	\$122.82
GARBAGE		1	0	0000919029 A 8/9/2019	100.661.336.401.390.000	\$439.34
GARBAGE		1	0	0000919029 A 8/9/2019	100.661.336.301.390.000	\$475.04
GARBAGE		1	0	0000919029 A 8/9/2019	191.661.336.491.390.000	\$125.00
GARBAGE		1	0	0000919029 A 8/9/2019	100.661.336.202.390.000	\$534.67
GARBAGE		1	0	0000919029 A 8/9/2019	100.661.336.201.390.000	\$475.04
GARBAGE		1	0	0000919029 A 8/9/2019	100.661.336.203.390.000	\$356.55
GARBAGE		1	0	0000919029 A 8/9/2019	191.661.336.492.390.000	\$176.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	0000919029 A 8/9/2019	100.661.336.109.390.000	\$178.12
GARBAGE		1	0	0000919029 A 8/9/2019	100.661.336.101.390.000	\$200.00
GARBAGE		1	0	0000919029 A 8/9/2019	100.661.336.102.390.000	\$178.12
PURCHASED SERVICES		1	0	0000919029 A 8/9/2019	238.531.300.401.200.200	\$92.60
GARBAGE		1	0	0000919614 8/9/2019	100.661.336.401.390.000	\$134.34
Check #: 76749						
						PO/InvoiceTotal: <u>\$5,505.79</u>
Check Group:						
MONTHS RENTAL OF 2 PODS FOR USE AT SOUTH HILLS MIDDLE SCHOOL (\$10.00 EACH PER MONTH)		1	93214	0000919029 B 8/9/2019	420.661.320.203.000.000	\$200.00
Check #: 76749						
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$5,705.79</u>
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
EQUIPMENT LEASE		1	0	94738 8/9/2019	420.667.325.001.000.000	\$2,610.00
Check #: 76750						
						PO/InvoiceTotal: <u>\$2,610.00</u>
						Vendor Total: <u>\$2,610.00</u>
WHY TRY, LLC	009066					
Check Group:						
opening day speaker		1	93147	30957 7/28/2019	100.631.300.000.440.449	\$7,000.00
Check #: 76751						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,000.00
						Vendor Total: \$7,000.00
WIDA NATIONAL CONFERENCE	181021					
Check Group:						
registration for 2019 WIDA Annual Conference on 10/15/18 at Rhode Island Convention Center in Providence, Rhode Island for Khrista Buschorn		1	93520	KZNH87SCZCN- BUSCHHOR	270.621.380.000.876.000	\$800.00
				8/9/2019		
registration for 2019 WIDA Annual Conference on 10/15/18 at Rhode Island Convention Center in Providence, Rhode Island for Sara Toledo		1	93520	VMN859G8WN6- TOLEDO	270.621.380.000.876.000	\$800.00
				8/9/2019		
						Check #: 76752
						PO/InvoiceTotal: \$1,600.00
						Vendor Total: \$1,600.00
WISEMAN, SALLY GAY	2016					
Check Group:						
HELD FOR OTHERS		1	0	07-2019	720.222.200.000.000.000	\$141.75
				8/2/2019		
HELD FOR OTHERS		1	0	AUG 2019	720.222.200.000.000.000	\$513.00
				8/9/2019		
						Check #: 76753
						PO/InvoiceTotal: \$654.75
						Vendor Total: \$654.75
WONDER WORKSHOP INC.	181223					
Check Group:						
DASH CHALLENGE CARDS		1	93399	WON849568	110.621.400.110.680.701	\$19.99
				8/2/2019		
DASH		1	93399	WON849568	110.621.400.110.680.701	\$149.99
				8/2/2019		
						Check #: 76754

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$169.98
						Vendor Total: \$169.98
WP ENGINE						
Check Group:						
WEB HOSTING 1 YR		1	93524	02047381 8/9/2019	245.663.300.001.000.000	\$2,900.00
						Check #: 76755
						PO/InvoiceTotal: \$2,900.00
						Vendor Total: \$2,900.00
ZURCHERS PARTY & WEDDING STORE	006241					
Check Group:						
Decorations for New Teacher Orientation		1	93429	113-03747 8/8/2019	100.631.400.000.440.449	\$17.64
						Check #: 76756
						PO/InvoiceTotal: \$17.64
						Vendor Total: \$17.64
						Grand Total: \$6,540,597.33

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LAUNDRY OREGON TRAIL		1	93266	LBOI1717582 7/16/2019	290.710.300.106.000.000	\$25.50
LAUNDRY BICKEL		1	93266	LBOI1717583 7/16/2019	290.710.300.109.000.000	\$25.50
LAUNDRY CANYON RIDGE		1	93266	LBOI1717584 7/16/2019	290.710.300.401.000.000	\$26.80
LAUNDRY SOUTH HILLS		1	93266	LBOI1717595 7/16/2019	290.710.300.203.000.000	\$26.35
LAUNDRY OREGON TRAIL		1	93266	LBOI1719497 7/16/2019	290.710.300.106.000.000	\$25.50
LAUNDRY BICKEL		1	93266	LBOI1719498 7/16/2019	290.710.300.109.000.000	\$25.50
LAUNDRY CANYON RIDGE		1	93266	LBOI1719499 7/16/2019	290.710.300.401.000.000	\$26.80
					Check #: 76514	
						PO/InvoiceTotal: \$181.95
Check Group:						
LAUNDRY OREGON TRAIL		1	93466	LBOI1721424 8/1/2019	290.710.300.106.000.000	\$25.50
LAUNDRY CANYON RIDGE		1	93466	LBOI1721426 8/1/2019	290.710.300.401.000.000	\$26.80
LAUNDRY OREGON TRAIL		1	93466	LBOI1723309 8/1/2019	290.710.300.106.000.000	\$25.50
LAUNDRY BICKEL		1	93466	LBOI1723310 8/1/2019	290.710.300.109.000.000	\$25.50
LAUNDRY CANYON RIDGE		1	93466	LBOI1723311 8/1/2019	290.710.300.401.000.000	\$26.80
					Check #: 76514	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$130.10</u>
Check Group:						
LAUNDRY SOUTH HILLS		1	93711	LBOI1719510 8/12/2019	290.710.300.203.000.000	\$26.35
LAUNDRY BICKEL		1	93711	LBOI1721425 8/12/2019	290.710.300.109.000.000	\$25.50
LAUNDRY SOUTH HILLS		1	93711	LBOI1721437 8/12/2019	290.710.300.203.000.000	\$26.35
LAUNDRY SOUTH HILLS		1	93711	LBOI1723322 8/12/2019	290.710.300.203.000.000	\$26.35
						Check #: 76514
						PO/InvoiceTotal: <u>\$104.55</u>
						Vendor Total: <u>\$416.60</u>
AVRAM, RENEE						
Check Group:						
LUNCH REFUND FOR TAYLOR AVRAM & CARSON AVRAM		1	93162	JULY2019CN 7/10/2019	290.710.300.001.000.000	\$171.78
						Check #: 76515
						PO/InvoiceTotal: <u>\$171.78</u>
						Vendor Total: <u>\$171.78</u>
BARTLETT, BROOKSIE L						
Check Group:						
MILEAGE BARTLETT		1	93505	JULY2019CN 8/2/2019	290.710.300.203.000.000	\$10.04
						Check #: 76516
						PO/InvoiceTotal: <u>\$10.04</u>
						Vendor Total: <u>\$10.04</u>
BLIP PRINTERS	001155					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	93469	156370 8/1/2019	290.710.400.001.000.000	\$246.16
					Check #: 76517	
						PO/InvoiceTotal: \$246.16
						Vendor Total: \$246.16
BUSINESS TECHS, INC.	000503					
Check Group:						
MISC MAINTENANCE AGREEMENT		1	93712	92030 8/12/2019	290.710.300.001.000.000	\$141.04
					Check #: 76518	
						PO/InvoiceTotal: \$141.04
						Vendor Total: \$141.04
CARLOCK, LAURA						
Check Group:						
MILEAGE CARLOCK		1	93504	JULY2019CN 8/2/2019	290.710.300.106.000.000	\$32.04
					Check #: 76519	
						PO/InvoiceTotal: \$32.04
						Vendor Total: \$32.04
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	JULY2019CN 8/12/2019	290.661.337.001.390.000	\$203.22
					Check #: 76520	
						PO/InvoiceTotal: \$203.22
						Vendor Total: \$203.22
ESSMAKER, LINDA R						
Check Group:						
MILEAGE ESSMAKER		1	93511	JULY2019CN 8/2/2019	290.710.300.203.000.000	\$66.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76521						
						PO/InvoiceTotal: <u> </u> \$66.96
						Vendor Total: <u> </u> \$66.96
EVAN'S PLUMBING INC.	170224					
Check Group:						
REPLACE GARBAGE DISPOSAL IN KITCHEN WITH NEW MODEL. WILL ALSO INSTALL LEGS ON UNIT TO SUPPORT WEIGHT (AS PER ESTIMATE)		1	93138	7-91606	290.710.300.106.000.000	\$3,502.50
				8/1/2019		
Check #: 76522						
						PO/InvoiceTotal: <u> </u> \$3,502.50
						Vendor Total: <u> </u> \$3,502.50
EVANS, BETHANY						
Check Group:						
LUNCH REFUND DOMINIC EVANS CANYON RIDGE		1	93475	JULY2019CN	290.710.300.401.000.000	\$16.20
				8/1/2019		
Check #: 76523						
						PO/InvoiceTotal: <u> </u> \$16.20
						Vendor Total: <u> </u> \$16.20
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
FOOD & MISC SUPPLIES		1	93153	0124321	290.710.451.001.000.000	\$77.83
				8/1/2019		
Check #: 76524						
						PO/InvoiceTotal: <u> </u> \$77.83
						Vendor Total: <u> </u> \$77.83
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	93267	1004780	290.710.400.001.000.000	\$181.98
				7/16/2019		
Check #: 76525						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$181.98</u>
Check Group:						
MISC SUPPLIES		1	93467	0101578 8/1/2019	290.710.400.001.000.000	\$273.75
MISC SUPPLES		1	93467	1005127 8/1/2019	290.710.400.001.000.000	\$9,270.55
MISC SUPPLIES		1	93467	1005127-02 8/1/2019	290.710.400.001.000.000	\$663.70
MISC SUPPLIES		1	93467	1005127-03 8/1/2019	290.710.400.001.000.000	\$18.25
						Check #: 76525
						PO/InvoiceTotal: <u>\$10,226.25</u>
Check Group:						
MISC SUPPLIES		1	93499	1005127-04 8/2/2019	290.710.400.001.000.000	\$1,222.80
MISC SUPPLIES		1	93499	1005127-05 8/2/2019	290.710.400.001.000.000	\$899.20
						Check #: 76525
						PO/InvoiceTotal: <u>\$2,122.00</u>
						Vendor Total: <u>\$12,530.23</u>
GOLLER, JESSICA L						
Check Group:						
MILEAGE GOLLER		1	93472	JULY2019CN 8/1/2019	290.710.300.001.000.000	\$68.35
						Check #: 76526
						PO/InvoiceTotal: <u>\$68.35</u>
						Vendor Total: <u>\$68.35</u>
GRASMICK PRODUCE COMPANY, INC.	131204					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES SOUTH HILLS		1	93157	01415745 7/10/2019	290.710.451.203.000.000	\$467.50
FOOD SUPPLIES BICKEL		1	93157	01415842 7/10/2019	290.710.451.109.000.000	\$213.72
FOOD SUPPLIES OREGON TRAIL		1	93157	01415843 7/10/2019	290.710.451.106.000.000	\$234.50
FOOD SUPPLIES CANYON RIDGE		1	93157	01415846 7/10/2019	290.710.451.401.000.000	\$202.00
Check #: 76527						
						PO/InvoiceTotal: <u>\$1,117.72</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	93270	01420046 7/16/2019	290.710.451.109.000.000	\$366.94
FOOD SUPPLIES OREGON TRAIL		1	93270	01420047 7/16/2019	290.710.451.106.000.000	\$565.25
FOOD SUPPLIES SOUTH HILLS		1	93270	01420049 7/16/2019	290.710.451.203.000.000	\$636.25
FOOD SUPPLIES CANYON RIDGE		1	93270	01420050 7/16/2019	290.710.451.401.000.000	\$435.90
Check #: 76527						
						PO/InvoiceTotal: <u>\$2,004.34</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	93474	01422043 8/1/2019	290.710.451.109.000.000	\$129.44
FOOD SUPPLIES OREGON TRAIL		1	93474	01422055 8/1/2019	290.710.451.106.000.000	\$262.93
FOODSUPPLIES SOUTH HILLS		1	93474	01422058 8/1/2019	290.710.451.203.000.000	\$464.25
FOOD SUPPLIES CANYON RIDGE		1	93474	01422061 8/1/2019	290.710.451.401.000.000	\$299.40

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FOOD SUPPLIES BICKEL		1	93474	01424324 8/1/2019	290.710.451.109.000.000	\$125.35
FOOD SUPPLIES OREGON TRAIL		1	93474	01424327 8/1/2019	290.710.451.106.000.000	\$340.91
FOOD SUPPLIES SOUTH HILLS		1	93474	01424329 8/1/2019	290.710.451.203.000.000	\$731.99
FOOD SUPPLIES CANYON RIDGE		1	93474	01424330 8/1/2019	290.710.451.401.000.000	\$264.31
Check #: 76527						
PO/InvoiceTotal:						\$2,618.58
Check Group:						
FOOD SUPPLIES BICKEL		1	93503	01426527 8/2/2019	290.710.451.109.000.000	\$78.70
FOOD SUPPLIES OREGON TRAIL		1	93503	01426528 8/2/2019	290.710.451.106.000.000	\$572.85
FOOD SUPPLIES SOUTH HILLS		1	93503	01426529 8/2/2019	290.710.451.203.000.000	\$566.50
FOOD SUPPLIES CANYON RIDGE		1	93503	01426531 8/2/2019	290.710.451.401.000.000	\$293.22
Check #: 76527						
PO/InvoiceTotal:						\$1,511.27
Vendor Total:						\$7,251.91
IDAHO POWER COMPANY	000324					
Check Group:						
POWER SERVICE		1	93500	JULY2019CN 8/2/2019	290.661.330.001.390.000	\$605.82
Check #: 76528						
PO/InvoiceTotal:						\$605.82
Vendor Total:						\$605.82
KELLEY'S CANYON ORCHARD	000339					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FOOD SUPPLIES		1	93150	1010 7/10/2019	290.710.451.001.000.000	\$370.00
Check #: 76529						
PO/InvoiceTotal:						\$370.00
Vendor Total:						\$370.00
MCDONALD, RITA L						
Check Group:						
MILEAGE MCDONALD		1	93508	JULY2019CN 8/2/2019	290.710.300.203.000.000	\$120.47
Check #: 76530						
PO/InvoiceTotal:						\$120.47
Vendor Total:						\$120.47
MEADOW GOLD DAIRIES						
	002503					
Check Group:						
MILK BICKEL		1	93152	120601594 7/10/2019	290.710.450.109.000.000	\$64.10
MILK CANYON RIDGE		1	93152	120601597 7/10/2019	290.710.450.401.000.000	\$47.58
MILK OREGON TRAIL		1	93152	120601607 7/10/2019	290.710.450.106.000.000	\$64.10
MILK SOUTH HILLS		1	93152	120601608 7/10/2019	290.710.450.203.000.000	\$111.68
MILK CANYON RIDGE		1	93152	120601699 7/10/2019	290.710.450.401.000.000	\$32.05
Check #: 76531						
PO/InvoiceTotal:						\$319.51
Check Group:						
MILK CANYON RIDGE		1	93269	120601622 7/16/2019	290.710.450.401.000.000	\$190.30

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MILK BICKEL		1	93269	120601623 7/16/2019	290.710.450.109.000.000	\$159.25
MILK OREGON TRAIL		1	93269	120601624 7/16/2019	290.710.450.106.000.000	\$159.25
MILK SOUTH HILLS		1	93269	120601625 7/16/2019	290.710.450.203.000.000	\$285.45
MILK BICKEL		1	93269	120601628 7/16/2019	290.710.450.109.000.000	\$47.58
MILK CANYON RIDGE		1	93269	120601634 7/16/2019	290.710.450.401.000.000	\$254.40
MILK OREGON TRAIL		1	93269	120601635 7/16/2019	290.710.450.106.000.000	\$381.60
MILK SOUTH HILLS		1	93269	120601636 7/16/2019	290.710.450.203.000.000	\$254.40
MILK BICKEL		1	93269	120601647 7/16/2019	290.710.450.109.000.000	\$48.08
MILK SOUTH HILLS		1	93269	120601648 7/16/2019	290.710.450.203.000.000	\$96.15
Check #: 76531						
						PO/InvoiceTotal: <u>\$1,876.46</u>
Check Group:						
MILK SOUTH HILLS		1	93471	120601655 8/1/2019	290.710.450.203.000.000	\$64.10
MILK BICKEL		1	93471	120601659 8/1/2019	290.710.450.109.000.000	\$96.15
MILK SOUTH HILLS		1	93471	120601660 8/1/2019	290.710.450.203.000.000	\$159.25
MILK CANYON RIDGE		1	93471	120601667 8/1/2019	290.710.450.401.000.000	\$89.93
MILK BICKEL		1	93471	120601669 8/1/2019	290.710.450.109.000.000	\$81.49

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MILK OREGON TRAIL		1	93471	120601670 8/1/2019	290.710.450.106.000.000	\$206.83
MILK SOUTH HILLS		1	93471	120601671 8/1/2019	290.710.450.203.000.000	\$189.09
MILK SOUTH HILLS		1	93471	120601677 8/1/2019	290.710.450.203.000.000	\$192.30
MILK BICKEL		1	93471	120601691 8/1/2019	290.710.450.109.000.000	\$95.66
MILK OREGON TRAIL		1	93471	120601692 8/1/2019	290.710.450.106.000.000	\$254.40
MILK SOUTH HILLS		1	93471	120601696 8/1/2019	290.710.450.203.000.000	\$127.20
MILK BICKEL		1	93471	120601705 8/1/2019	290.710.450.109.000.000	\$222.35
MILK OREGON TRAIL		1	93471	120601712 8/1/2019	290.710.450.106.000.000	\$63.61
MILK SOUTH HILLS		1	93471	120601713 8/1/2019	290.710.450.203.000.000	\$285.45
					Check #: 76531	
					PO/InvoiceTotal:	\$2,127.81
Check Group:						
MILK CANYON RIDGE		1	93501	120601690 8/2/2019	290.710.450.401.000.000	\$190.30
MILK CANYON RIDGE		1	93501	120601718 8/2/2019	290.710.450.401.000.000	\$96.15
MILK BICKEL		1	93501	120601724 8/2/2019	290.710.450.109.000.000	\$96.15
MILK OREGON TRAIL		1	93501	120601725 8/2/2019	290.710.450.106.000.000	\$128.20
MILK SOUTH HILLS		1	93501	120601729 8/2/2019	290.710.450.203.000.000	\$64.10

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Voucher Batch Number: 1009

08/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK CANYON RIDGE		1	93501	120601736 8/2/2019	290.710.450.401.000.000	\$222.35
MILK BICKEL		1	93501	120601737 8/2/2019	290.710.450.109.000.000	\$127.20
MILK OREGON TRAIL		1	93501	120601739 8/2/2019	290.710.450.106.000.000	\$127.20
MILK SOUTH HILLS		1	93501	120601740 8/2/2019	290.710.450.203.000.000	\$398.13
Check #: 76531						
PO/InvoiceTotal:						\$1,449.78
Vendor Total:						\$5,773.56
MOON, THERESA A						
Check Group:						
MILEAGE MOON		1	93507	JULY2019CN 8/2/2019	290.710.300.203.000.000	\$5.02
Check #: 76532						
PO/InvoiceTotal:						\$5.02
Vendor Total:						\$5.02
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD SUPPLIES SOUTH HILLS		1	93151	6875173 7/10/2019	290.710.451.203.000.000	\$123.25
Check #: 76533						
PO/InvoiceTotal:						\$123.25
Check Group:						
FOOD SUPPLIES BICKEL		1	93268	2888228 7/16/2019	290.710.451.109.000.000	\$208.87
FOOD SUPPLIES		1	93268	6765621CR 7/16/2019	290.710.451.001.000.000	(\$36.31)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	93268	6881765 7/16/2019	290.710.451.401.000.000	\$356.03
FOOD SUPPLIES BICKEL		1	93268	6881766 7/16/2019	290.710.451.109.000.000	\$340.29
FOOD SUPPLIES OREGON TRAIL		1	93268	6881767 7/16/2019	290.710.451.106.000.000	\$255.65
FOOD SUPPLIES SOUTH HILLS		1	93268	6881780 7/16/2019	290.710.451.203.000.000	\$772.86
FOOD SUPPLIES OREGON TRAIL		1	93268	6888209 7/16/2019	290.710.451.106.000.000	\$332.14
FOOD SUPPLIES SOUTH HILLS		1	93268	6888210 7/16/2019	290.710.451.203.000.000	\$532.17
FOOD SUPPLIES CANYON RIDGE		1	93268	6888214 7/16/2019	290.710.451.401.000.000	\$326.82
Check #: 76533						
						PO/InvoiceTotal: <u>\$3,088.52</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	93468	6890653 8/1/2019	290.710.451.109.000.000	\$87.49
FOOD SUPPLIES OREGON TRAIL		1	93468	6897010 8/1/2019	290.710.451.106.000.000	\$271.77
FOOD SUPPLIES SOUTH HILLS		1	93468	6897011 8/1/2019	290.710.451.203.000.000	\$630.12
FOOD SUPPLIES CANYON RIDGE		1	93468	6897016 8/1/2019	290.710.451.401.000.000	\$357.43
FOOD SUPPLIES BICKEL		1	93468	6897047 8/1/2019	290.710.451.109.000.000	\$123.94
FOOD SUPPLIES OREGON TRAIL		1	93468	6905596 8/1/2019	290.710.451.106.000.000	\$189.66
FOOD SUPPLIES SOUTH HILLS		1	93468	6905597 8/1/2019	290.710.451.203.000.000	\$114.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	93468	6905699 8/1/2019	290.710.451.109.000.000	\$97.05
					Check #: 76533	
						PO/InvoiceTotal: <u>\$1,871.58</u>
						Vendor Total: \$5,083.35
RANDLE, TERESA E						
Check Group:						
MILEAGE TERESA RANDLE		1	93714	JULYCN2019 8/12/2019	290.710.300.109.000.000	\$46.99
					Check #: 76534	
						PO/InvoiceTotal: <u>\$46.99</u>
						Vendor Total: \$46.99
RASSMUSSEN, SHELLY DAWN						
Check Group:						
MILEAGE RASMUSSEN		1	93502	JULY2019CN 8/2/2019	290.710.300.203.000.000	\$10.68
					Check #: 76535	
						PO/InvoiceTotal: <u>\$10.68</u>
						Vendor Total: \$10.68
RUDE, BARBARA D						
Check Group:						
MILEAGE RUDE		1	93510	JUJLY2019CN 8/2/2019	290.710.300.203.000.000	\$74.01
					Check #: 76536	
						PO/InvoiceTotal: <u>\$74.01</u>
						Vendor Total: \$74.01
STEEL, TRICIA M						
Check Group:						
MILEAGE STEEL		1	93506	JULYCN2019 8/2/2019	290.710.300.106.000.000	\$32.68

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76537						
						PO/InvoiceTotal: <u>\$32.68</u>
						Vendor Total: <u>\$32.68</u>
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
POSTAGE		1	93713	JULY2019CN 8/12/2019	290.710.300.001.000.000	\$777.05
Check #: 76538						
						PO/InvoiceTotal: <u>\$777.05</u>
						Vendor Total: <u>\$777.05</u>
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	93470	914803 8/1/2019	290.710.400.001.000.000	\$77.09
Check #: 76539						
						PO/InvoiceTotal: <u>\$77.09</u>
						Vendor Total: <u>\$77.09</u>
VICTORIOUS, JASMINE A						
Check Group:						
MILEAGE VICTORIOUS		1	93509	JULY2019CN 8/2/2019	290.710.300.401.000.000	\$5.23
Check #: 76540						
						PO/InvoiceTotal: <u>\$5.23</u>
						Vendor Total: <u>\$5.23</u>
WESTERN EXTERMINATOR COMPANY	120903					
Check Group:						
MISC SERVICES		1	93473	2114473 8/1/2019	290.710.300.001.000.000	\$83.90
Check #: 76541						

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$83.90
						Vendor Total: \$83.90
						Grand Total: \$37,800.71

End of Report

Twin Falls School District 411

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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	SEPT 2019 8/17/2019	191.661.320.491.000.000	\$2,000.00
					Check #: 76793	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
ACTE	111007					
Check Group:						
LT ERICKSON REGISTRATION FOR CONFERENCE IN TUCSON ARIZONA SEPT 25 - SEPT 27TH BEST PRACTICES AND INNOVATIONS CONFERENCE		1	94002	411531 8/21/2019	100.632.380.001.440.444	\$395.00
LT ERICKSON REGISTRATION FOR PRE CONFERENCE TOURS (SEPT 25) DESERT VIEW HIGH SCHOOL/ISTEM ACADEMY MANUFACTURING PROGRAM		1	94002	411531 8/21/2019	100.632.380.001.440.444	\$50.00
					Check #: 76794	
					PO/InvoiceTotal:	\$445.00
Check Group:						
ACTE CONFERENCE IN TUCSON ARIZONA FOR GAYLEN SMYER - BEST PRACTICES CONFERENCE		1	94003	3756184 8/21/2019	100.621.380.001.260.263	\$485.00
					Check #: 76794	
					PO/InvoiceTotal:	\$485.00
					Vendor Total:	\$930.00
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
car rental for summer reach conference in Boise August 4-9		1	93519	U391626686 8/17/2019	243.519.380.301.010.000	\$231.11

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76795						
						PO/InvoiceTotal: <u>\$231.11</u>
						Vendor Total: <u>\$231.11</u>
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Staff planners purchased from Office Depot/Office Max. Check number 1302		1	93760	1302 8/17/2019	231.641.400.492.440.448	\$114.45
Check #: 76796						
						PO/InvoiceTotal: <u>\$114.45</u>
Check Group:						
Reimbursement to Jim Brown for purchasing lunch for staff from Capriott's Sandwich Shop (Working Staff Lunch) Check number 1304		1	93761	1304 8/17/2019	231.641.400.492.440.448	\$79.51
Check #: 76796						
						PO/InvoiceTotal: <u>\$79.51</u>
						Vendor Total: <u>\$193.96</u>
BURNT LEMON GRILL						
Check Group:						
3 PLATTERS OF VARIETY ROLL UPS		4	93548	XC2S 8/17/2019	100.621.400.201.699.000	\$147.96
Check #: 76797						
						PO/InvoiceTotal: <u>\$147.96</u>
						Vendor Total: <u>\$147.96</u>
BUSINESS TECHS, INC. 000503						
Check Group:						
A 2019-20 Annual Maintenance for Toshiba/e-Studio 200L at Harrison Pre-school		1	93730	91951 8/21/2019	100.632.385.500.000.000	\$25.50
Check #: 76798						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25.50
Check Group:						
2019-20 Annual Maintenance for Toshiba/e-Studio 200L at O'Leary MS		1	93731	92032 8/17/2019	100.632.385.500.000.000	\$25.00
						Check #: 76798
						PO/InvoiceTotal: \$25.00
Check Group:						
A 2018-19 Annual Maintenance for Toshiba/e-Studio 3055c at Support Services		1	93732	92033 8/17/2019	100.632.385.500.000.000	\$80.52
						Check #: 76798
						PO/InvoiceTotal: \$80.52
Check Group:						
REPAIR AND CLEAN DESIGNJET 500 PRINTER		1	93790	90980 8/17/2019	100.622.300.301.230.231	\$175.00
						Check #: 76798
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$306.02
CAFE RIO, INC.	130420					
Check Group:						
TACO FIESTA PACK-INCLUDES 2 TACOS PER PERSON WITH CHIPS, SALSA, RICE, BEANS, SALAD,DRESSING AND UTENSILS		1	93549	685733921121 8/17/2019	100.621.400.201.699.000	\$287.25
DELIVERY & SET UP CHARGE		1	93549	685733921121 8/17/2019	100.621.400.201.699.000	\$28.72
						Check #: 76799
						PO/InvoiceTotal: \$315.97
						Vendor Total: \$315.97
CANYONSIDE PROPERTY MANAGEMENT	180526					

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 7 SPACES (\$10.00 PER SPACE PER MONTH)		1	93234	0039 SEPT 2019 8/17/2019	100.632.300.001.440.000	\$70.00
					Check #: 76800	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
CHICK-FIL-A	130218					
Check Group:						
200 count sandwich & cookie for teacher in-service		1	93708	2240650 8/17/2019	100.521.400.500.000.000	\$812.80
					Check #: 76801	
						PO/InvoiceTotal: \$812.80
						Vendor Total: \$812.80
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
MasterCam Hasp N05652, 2018-19 Update		1	93773	6379-0806-01 8/17/2019	732.515.400.852.100.109	\$1,200.00
					Check #: 76802	
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
COLLEGE OF SOUTHERN IDAHO-5	000160					
Check Group:						
PARTICIPANT CHARGE PER HOUR FOR CHALLENGE COURSE		100	93952	489 8/21/2019	100.621.380.001.260.263	\$700.00
					Check #: 76803	
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$700.00
COTTONWOOD SUITES						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM FOR CONFERENCE		1	93940	104798 8/20/2019	243.519.380.301.100.106	\$234.00
					Check #: 76804	
						PO/InvoiceTotal: <u>\$234.00</u>
						Vendor Total: <u>\$234.00</u>
COURTYARD PROVIDENCE DOWNTOWN						
Check Group:						
4 nights stay 10/14-18, for Khrista Buschhorn and Sarah Toledo in Providence Rhode Island for them to attend the 2019 Annual WIDA Conference at the Rhode Island Convention Center		1	93872	72431651 8/20/2019	270.621.380.000.876.000	\$949.20
					Check #: 76805	
						PO/InvoiceTotal: <u>\$949.20</u>
						Vendor Total: <u>\$949.20</u>
DESERT SUN TRAVEL SERVICE, INC 001422						
Check Group:						
Flights for Khrista Buschhorn and Sara Toledo from Twin Falls to Boston, leaving 10/14/19 and coming back 10/18/19		1	93807	0000072498 8/17/2019	270.621.380.000.876.000	\$1,763.20
					Check #: 76806	
						PO/InvoiceTotal: <u>\$1,763.20</u>
Check Group:						
FLIGHT: GAYLEN SMYER FLIGHT FROM TWIN FALLS TO TUCSON AZ SEPT 24-SEPT 27TH CTE CONFERENCE		1	93963	0000072521 8/21/2019	100.621.380.001.260.263	\$612.60
FLIGHT: LT ERICKSON FLIGHT FROM TWIN FALLS TO TUCSON AZ SEPT 24-SEPT 27TH CTE CONFERENCE		1	93963	0000072521 8/21/2019	100.632.380.001.440.444	\$612.60
					Check #: 76806	
						PO/InvoiceTotal: <u>\$1,225.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,988.40
EAGLE FINANCIAL, LLC	190607					
Check Group:						
MONTHS LEASE ON NEW WOOD SHOP CLASSROOM (DEC. 2019 - FEB. 2020)		1	93239	SEPT 2019 8/17/2019	263.661.320.402.000.000	\$6,200.00
Check #: 76807						
PO/InvoiceTotal:						\$6,200.00
Vendor Total:						\$6,200.00
EDUCATION NORTHWEST						
Check Group:						
PAYMENT ON CONTRACT BETWEEN EDUCATION NORTHWEST AND TFSD TO CREATED AN EVIDENCE-BASED APPROACH TO LITERACY INSTRUCTION, GENERATE COHERENCE BETWEEN LITERACY LEADERS AND TEACHERS AND OPTIMIZE USE OF CURRICULAR MATERIALS. PAYMENTS WILL BE MADE THROUGH OUT THE YEAR. CONTRACT RUNS AUGUST 2019-JUNE 2020 PAYMENT ON OR BEFORE AUGUST 31, 2019		1	94014	309806 8/21/2019	155.621.300.001.376.376	\$15,500.00
Check #: 76808						
PO/InvoiceTotal:						\$15,500.00
Vendor Total:						\$15,500.00
EMBASSY SUITES BY HILTON.						
Check Group:						
ACTE CONFERENCE IN TUCSON ARIZONA FOR LT ERICKSON SEPT 24-SEPT 27, 2019		1	94009	81662079/ERICK SON 8/21/2019	100.632.380.001.440.444	\$769.78
Check #: 76809						
PO/InvoiceTotal:						\$769.78
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL REGISTRATION FOR GAYLEN SMYER ACTE CONFERENCE IN TUCSON ARIZONA 09/24 - 09/27/2019		1	94010	86904959/SMYE R 8/21/2019	100.621.380.001.260.263	\$769.78
					Check #: 76809	
						PO/InvoiceTotal: \$769.78
						Vendor Total: \$1,539.56
ERICKSON, LENNART T						
Check Group:						
TRAVEL TO TUCSON, ARIZONA TO ATTEND THE ACTE BEST PRACTICES CONFERENCE ON SEPT. 24-27, 2019		1	94017	AZ/09-27-19 8/21/2019	100.632.380.001.440.444	\$239.00
					Check #: 76810	
						PO/InvoiceTotal: \$239.00
						Vendor Total: \$239.00
FIVE FISH PRESS	008973					
Check Group:						
SILICONE SWIMMING CAP...BLACK		100	93995	12976 8/21/2019	238.531.400.401.200.200	\$330.00
SETUP CHARGE		2	93995	12976 8/21/2019	238.531.400.401.200.200	\$80.00
SHIPPING		1	93995	12976 8/21/2019	238.531.400.401.200.200	\$28.00
					Check #: 76811	
						PO/InvoiceTotal: \$438.00
						Vendor Total: \$438.00
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
2019-2020 HS STANDARD MEMBERSHIP		1	93537	ISI0086839 8/17/2019	100.621.300.401.699.000	\$10,350.00
					Check #: 76812	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10,350.00
						Vendor Total: \$10,350.00
FRANKLIN, JAMIE NICOLE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-08-19 8/20/2019	243.519.380.401.090.091	\$634.28
						Check #: 76813
						PO/InvoiceTotal: \$634.28
						Vendor Total: \$634.28
FRED MEYER CUSTOMER CHARGES 005671						
Check Group:						
Refreshments and supply for Faculty Retreat		1	93428	0086077 8/20/2019	100.621.400.104.699.000	\$51.85
						Check #: 76814
						PO/InvoiceTotal: \$51.85
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	93535	0086036 8/17/2019	100.521.400.500.000.000	\$228.65
						Check #: 76814
						PO/InvoiceTotal: \$228.65
Check Group:						
Snacks for Secretaries Back to School Meeting		1	93612	0086058 8/17/2019	100.631.400.000.440.449	\$100.00
						Check #: 76814
						PO/InvoiceTotal: \$100.00
Check Group:						
MISC. ITEMS FROM GROCERY, CLEANING AND HOUSEHOLD, PERSONAL CARE, TOYS, HOME AND ELECTRONICS, AND OFFICE NOT TO EXCEED \$100		1	93613	0086042 8/17/2019	232.621.400.203.580.582	\$42.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 76814						
PO/InvoiceTotal:						\$42.33
Check Group:						
cookies, candy, pretzels, napkins, marshmallows, crackers		1	93652	0086046 8/17/2019	100.621.400.111.699.000	\$141.82
Check #: 76814						
PO/InvoiceTotal:						\$141.82
Check Group:						
Items for school		1	93654	0086033 8/17/2019	191.621.400.492.699.000	\$99.45
Check #: 76814						
PO/InvoiceTotal:						\$99.45
Check Group:						
Items for school		1	93655	0086031 8/17/2019	191.621.400.492.699.000	\$99.91
Check #: 76814						
PO/InvoiceTotal:						\$99.91
Check Group:						
Items for school		1	93656	0086032 8/17/2019	191.621.400.492.699.000	\$99.86
Check #: 76814						
PO/InvoiceTotal:						\$99.86
Check Group:						
Items for school		1	93657	0086030 8/17/2019	191.621.400.492.699.000	\$99.58
Check #: 76814						
PO/InvoiceTotal:						\$99.58
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR SCHOOL RETREAT AUG 14		1	93688	0086081 8/17/2019	100.621.400.103.699.000	\$100.00
Check #: 76814						
PO/InvoiceTotal:						\$100.00
Check Group: BAGELS		3	93689	0086038 8/17/2019	100.621.400.001.260.262	\$15.00
ASSORTED PASTRIES		3	93689	0086038 8/17/2019	100.621.400.001.260.262	\$21.00
CREAM CHEESE		4	93689	0086038 8/17/2019	100.621.400.001.260.262	\$18.00
PAPER PLATES, NAPKINS, KNIFES		1	93689	0086038 8/17/2019	100.621.400.001.260.262	\$68.67
Check #: 76814						
PO/InvoiceTotal:						\$122.67
Check Group: COOKIE TRAYS FOR SUMMER INSTITUTE FOR VARIOUS SCHOOLS		1	93690	0086052 8/17/2019	100.621.400.001.260.262	\$96.00
Check #: 76814						
PO/InvoiceTotal:						\$96.00
Check Group: MEDIUM SIZE FRUIT TRAYS		1	93706	0086064 8/17/2019	100.621.400.001.260.263	\$239.92
Check #: 76814						
PO/InvoiceTotal:						\$239.92
Check Group: BAGELS		14	93715	0086062 8/17/2019	100.621.400.001.260.263	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREAM CHEESE FOR BAGELS		9	93715	0086062 8/17/2019	100.621.400.001.260.263	\$40.50
ORANGE JUICE		8	93715	0086062 8/17/2019	100.621.400.001.260.263	\$44.00
APPLE JUICE		6	93715	0086062 8/17/2019	100.621.400.001.260.263	\$21.00
CASES OF WATER		10	93715	0086062 8/17/2019	100.621.400.001.260.263	\$35.00
MILK		3	93715	0086062 8/17/2019	100.621.400.001.260.263	\$12.00
CREAMERS FOR COFFEE		4	93715	0086062 8/17/2019	100.621.400.001.260.263	\$28.00
MUFFINS IN GROUPS OF 4		30	93715	0086062 8/17/2019	100.621.400.001.260.263	\$120.00
6 PACK OF POP		16	93715	0086062 8/17/2019	100.621.400.001.260.263	\$96.00
PAPER PLATES, NAPKINS, SILVERWARE		1	93715	0086062 8/17/2019	100.621.400.001.260.263	\$96.99
BAGS OF CHOCOLATE		10	93715	0086062 8/17/2019	100.621.400.001.260.263	\$129.90
Check #: 76814						
						PO/InvoiceTotal: <u>\$693.39</u>
Check Group:						
MISC. STAFF LOUNGE SUPPLIES (PAPER PRODUCTS, CLEANING PRODUCTS)/STAFF MEETING TREATS		1	93780	0086079 8/20/2019	100.621.400.110.699.000	\$198.28
Check #: 76814						
						PO/InvoiceTotal: <u>\$198.28</u>
						Vendor Total: <u>\$2,413.71</u>

FROGS

121123

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUTTER BRAID FUNDRAISER FOR CHEERLEADERS		1	93544	11095 8/17/2019	238.531.400.401.200.585	\$1,161.00
					Check #: 76815	
						PO/InvoiceTotal: \$1,161.00
						Vendor Total: \$1,161.00
G. KENT TAYLOR,P.A.	005734					
Check Group:						
INTEREST PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING FOR 2019-2020 SCHOOL YEAR		1	93211	SEPT 2019 8/17/2019	191.912.620.000.987.000	\$5,075.77
PRINCIPAL PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING FOR 2019-2020 SCHOOL YEAR		1	93211	SEPT 2019 8/17/2019	191.911.610.000.987.000	\$3,912.51
					Check #: 76816	
						PO/InvoiceTotal: \$8,988.28
						Vendor Total: \$8,988.28
GOPHER SPORT	000280					
Check Group:						
Sterilite® Totes		8	93481	9627049 8/17/2019	233.531.400.001.200.200	\$167.60
Sterilite® Totes		10	93481	9627049 8/17/2019	233.531.400.001.200.200	\$259.50
Wilson TD-Series Composite Footballs		10	93481	9627049 8/17/2019	233.531.400.001.200.200	\$309.50
SHIPPING		1	93481	9627049 8/17/2019	233.531.400.001.200.200	\$125.23
					Check #: 76817	
						PO/InvoiceTotal: \$861.83
						Vendor Total: \$861.83
HAFFNER'S LOCK & KEY	090310					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEYS AND SERVICE CALL FOR THE FOOTBALL FIELD/TRACK TICKET BOOTH		1	93543	26659 8/17/2019	238.531.400.401.200.200	\$27.41
Check #: 76818						
PO/InvoiceTotal:						\$27.41
Vendor Total:						\$27.41
HARVEY'S OFFICE PLUS	000284					
Check Group:						
MARKER, DRYERS, NEON, BLLT, 4PK		1	93417	0033077-001 8/17/2019	191.517.400.491.020.000	\$11.29
HOLDER, BUSNCRD, ADHSV, SDE, CL		5	93417	0033077-001 8/17/2019	191.517.400.491.020.000	\$23.45
BOARD, WTERS, 24 X 36, BK		3	93417	0033077-002 8/17/2019	191.517.400.491.020.000	\$185.97
MARKER FL,GLO, 5/ST		1	93417	0033077-002 8/17/2019	191.517.400.491.020.000	\$21.99
BOX, STORAGE W/LID,CLEAR 15.75" X 11.25" X 8.8"		48	93417	0033077-002 8/17/2019	191.517.400.491.020.000	\$314.40
Check #: 76819						
PO/InvoiceTotal:						\$557.10
Vendor Total:						\$557.10
HICKS, WILLIAM R						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-02-19 8/20/2019	100.641.380.401.440.448	\$137.51
Check #: 76820						
PO/InvoiceTotal:						\$137.51
Vendor Total:						\$137.51
HOGE, CAMERON N						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/08-09-19 8/20/2019	243.519.380.401.100.103	\$246.80
					Check #: 76821	
						PO/InvoiceTotal: <u>\$246.80</u>
						Vendor Total: <u>\$246.80</u>
HOLIDAY INN EXPRESS & SUITES-MURRAY						
Check Group:						
STUDENT ROOMS FOR DRILL TEAM JUNE 9-11TH, 2019		12	93769	9024 8/17/2019	237.682.300.301.200.583	\$1,440.00
COACHES ROOM FOR DRILL TEAM		3	93769	9024 8/17/2019	237.531.380.301.200.583	\$300.00
					Check #: 76822	
						PO/InvoiceTotal: <u>\$1,740.00</u>
						Vendor Total: <u>\$1,740.00</u>
HOLIDAY INN EXPRESS AND SUITES.						
Check Group:						
HOTEL FOR CONFERENCE IN BOISE FOR ICTE SUMMER CONFERENCE AUGUST 5-AUGUST 9, 2019 FOR CAMERON HOGE		5	93824	53285 8/21/2019	243.519.380.401.100.103	\$470.00
					Check #: 76823	
						PO/InvoiceTotal: <u>\$470.00</u>
						Vendor Total: <u>\$470.00</u>
HUDL						
	110908					
Check Group:						
HUDL- GIRLS BASKETBALL		1	93939	00580937 8/20/2019	237.531.300.301.620.624	\$900.00
					Check #: 76824	
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASA - PROJECT LEADERSHIP	007447					
Check Group:						
Project Leadership Registration for Tyler Matlock		1	93818	200005812 8/17/2019	100.641.380.106.440.448	\$400.00
					Check #: 76825	
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	411165-1 8/17/2019	100.621.370.001.289.000	\$450.00
TUITION		1	0	411165-2 8/17/2019	100.621.370.001.289.000	\$135.00
TUITION		1	0	411165-3 8/17/2019	100.621.370.001.289.000	\$105.00
TUITION		1	0	411165-4 8/17/2019	100.621.370.001.289.000	\$150.00
TUITION		1	0	411165-5 8/17/2019	100.621.370.001.289.000	\$450.00
					Check #: 76826	
						PO/InvoiceTotal: <u>\$1,290.00</u>
						Vendor Total: <u>\$1,290.00</u>
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944					
Check Group:						
Activity Fee		1	93965	MVHS-2019-2020 8/21/2019	191.621.300.491.699.000	\$25.00
Annual Membership Dues		1	93965	MVHS-2019-2020 8/21/2019	191.621.300.491.699.000	\$150.00
Catastrophic Insurance		1	93965	MVHS-2019-2020 8/21/2019	100.661.711.001.469.000	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Activity Cards for Elisabeth Wellard and Roger Keller		2	93965	MVHS-2019-2020 8/21/2019	191.621.300.491.699.000	\$70.00
					Check #: 76827	
					PO/InvoiceTotal:	\$395.00
					Vendor Total:	\$395.00
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2019-20 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	93808	124718 8/17/2019	100.622.300.301.000.000	\$73.21
					Check #: 76828	
					PO/InvoiceTotal:	\$73.21
					Vendor Total:	\$73.21
JERSEY MIKE'S SUBS						
Check Group:						
3 BOXES OF COLD SUBS W/LETTUCE, TOMATO, ONION, MAYO AND MUSTARD ON THE SIDE		3	93554	01-001675-01-029 065 8/17/2019	100.621.400.201.699.000	\$165.00
					Check #: 76829	
					PO/InvoiceTotal:	\$165.00
Check Group:						
CATERING SUBS BY THE BOX FOR ADMINISTRATION MEETING 08/13/2019 AT CRHS		3	93767	01-001675-01-030 019 8/17/2019	100.621.400.001.260.263	\$165.00
					Check #: 76829	
					PO/InvoiceTotal:	\$165.00
Check Group:						
WELCOME BACK STAFF LUNCH		1	93768	01-001675-01-029 862 8/17/2019	238.621.400.401.500.526	\$534.60
					Check #: 76829	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$534.60
						Vendor Total: \$864.60
JIM BOB'S BAKERY	002725					
Check Group:						
DOUGHNUTS FOR SUMMER INSTITUTE		1	93705	10006 8/17/2019	100.621.400.001.260.263	\$113.20
						Check #: 76830
						PO/InvoiceTotal: \$113.20
						Vendor Total: \$113.20
JOHNSON, DEBRA M						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-08-19 8/17/2019	243.519.380.401.020.028	\$869.44
						Check #: 76831
						PO/InvoiceTotal: \$869.44
						Vendor Total: \$869.44
JOHNSY, INC...						
Check Group:						
Breakfast Catering for New Teacher Orientation		1	93148	6519 8/20/2019	100.631.300.000.440.449	\$315.00
						Check #: 76832
						PO/InvoiceTotal: \$315.00
						Vendor Total: \$315.00
JONES, TERESA						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-01-19 8/20/2019	100.632.380.001.440.445	\$150.80
						Check #: 76833
						PO/InvoiceTotal: \$150.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
LA QUINTA INN & SUITES - BOISE						\$150.80
Check Group:						
CTE REACH conference August 4-9		1	93525	88677EC007285 8/17/2019	243.519.380.301.010.000	\$470.00
						Check #: 76834
						PO/InvoiceTotal:
						\$470.00
						Vendor Total:
						\$470.00
LA QUINTA INN & SUITES-TWIN FALLS	007369					
Check Group:						
La Quinta room rental for Summer Institute August 12th and 13th 2019		2	93242	586-336919 8/17/2019	100.621.300.001.260.262	\$800.00
PROJECTOR RENTAL (2 DAYS)		1	93242	586-336919 8/17/2019	100.621.300.001.260.262	\$180.00
CATERING (2 DAYS)		1	93242	586-336919 8/17/2019	100.621.300.001.260.262	\$672.00
						Check #: 76835
						PO/InvoiceTotal:
						\$1,652.00
						Vendor Total:
						\$1,652.00
LAVIN, CHERIE J						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-02-19 8/17/2019	143.524.380.500.700.702	\$179.72
						Check #: 76836
						PO/InvoiceTotal:
						\$179.72
						Vendor Total:
						\$179.72
LEZAMIZ REAL ESTATE COMPANY	005870					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2019 - JULY 2020)		1	93212	SEPT 2019 8/17/2019	100.661.320.500.000.000	\$3,500.00
					Check #: 76837	
					PO/InvoiceTotal:	\$3,500.00
					Vendor Total:	\$3,500.00
LITTLE CAESARS PIZZA/ Check Group:	004001					
PIZZA FOR REGISTRATION		7	93609	214035 8/17/2019	236.621.400.202.550.562	\$35.00
					Check #: 76838	
					PO/InvoiceTotal:	\$35.00
Check Group:						
PIZZA- PEPPERONI AND CHEESE		25	93812	217301 8/20/2019	237.515.400.301.550.550	\$125.00
					Check #: 76838	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$160.00
MCFARLIN, ANNETTE YVONNE Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-08-19 8/17/2019	100.621.380.001.260.263	\$478.80
					Check #: 76839	
					PO/InvoiceTotal:	\$478.80
					Vendor Total:	\$478.80
MEGA DOUGH Check Group:						
VANILLA BEAN LOVECO		10	93140	2024816 8/17/2019	236.531.400.202.200.584	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE COBLER LEVEL		4	93140	2024816 8/17/2019	236.531.400.202.200.584	\$28.00
FRESH LINEN LOVE		3	93140	2024816 8/17/2019	236.531.400.202.200.584	\$21.00
CINNAMON LOVE		6	93140	2024816 8/17/2019	236.531.400.202.200.584	\$42.00
APPLE COBLER FAITH		2	93140	2024816 8/17/2019	236.531.400.202.200.584	\$14.00
FRESH LINEN FAITH		3	93140	2024816 8/17/2019	236.531.400.202.200.584	\$21.00
CINNAMON FAITH		3	93140	2024816 8/17/2019	236.531.400.202.200.584	\$21.00
VANILLA BEAN FAMILY		9	93140	2024816 8/17/2019	236.531.400.202.200.584	\$63.00
APPLE COBLER FAMILY		5	93140	2024816 8/17/2019	236.531.400.202.200.584	\$35.00
FRESH LINEN FAMILY		6	93140	2024816 8/17/2019	236.531.400.202.200.584	\$42.00
CINNAMON FAMILYBE		3	93140	2024816 8/17/2019	236.531.400.202.200.584	\$21.00
VANILLA BEAN BELIEVE		1	93140	2024816 8/17/2019	236.531.400.202.200.584	\$7.00
APPLE COBLER BELIEVE		2	93140	2024816 8/17/2019	236.531.400.202.200.584	\$14.00
FRESH LINEN BELIEVE		1	93140	2024816 8/17/2019	236.531.400.202.200.584	\$7.03
CINNAMON BELIEVE		4	93140	2024816 8/17/2019	236.531.400.202.200.584	\$28.00

Check #: 76840

PO/InvoiceTotal: \$434.03

Vendor Total: \$434.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MID COLUMBIA BUS CO	004799					
Check Group:						
BUS TO TAKE YEARBOOK STUDENTS TO SUN VALLEY FOR A JOURNALISM WORKSHOP ON JULY 23, 2019 & RETURN ON JULY 25, 2019		1	93290	TFHS/26-919 8/17/2019	237.682.341.301.050.057	\$661.31
Check #: 76841						
PO/InvoiceTotal:						\$661.31
Vendor Total:						\$661.31
MID COLUMBIA BUS CO., INC.	004799					
Check Group:						
CONT TRANS		1	0	AUGUST 2019 8/21/2019	100.681.340.000.000.000	\$193,716.00
CONT TRANS		1	0	JULY 2019 8/21/2019	100.681.340.000.000.000	\$193,716.00
CONT TRANS		1	0	SEPT 2019 8/21/2019	100.681.340.000.000.000	\$193,716.00
Check #: 76842						
PO/InvoiceTotal:						\$581,148.00
Vendor Total:						\$581,148.00
NATIONAL SPEECH & DEBATE ASSOC.	006662					
Check Group:						
2019-2020 HS ANNUAL MEMBERSHIP DUES		1	93538	41544 8/17/2019	100.515.300.401.050.056	\$149.00
2019-2020 HS TEAM RESOURCE PACKAGE		1	93538	41544 8/17/2019	100.515.400.401.050.056	\$199.00
2019-2020 HS PREPAID LIFETIME MEMBERSHIP		20	93538	41544 8/17/2019	100.515.300.401.050.056	\$400.00
Check #: 76843						
PO/InvoiceTotal:						\$748.00
Vendor Total:						\$748.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NESMITH, RYAN						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-02-19 8/17/2019	100.641.380.301.440.448	\$162.80
Check #: 76844						
PO/InvoiceTotal:						\$162.80
Vendor Total:						\$162.80
OFFICE DEPOT						
Check Group:						
3M 101+ MASKING TAPE, 3" CORE, 2" X 180', TAN, CASE OF 12		1	93492	354116212001 8/17/2019	100.641.400.201.440.448	\$123.99
Check #: 76845						
PO/InvoiceTotal:						\$123.99
Check Group:						
AT-A-GLANCE® Academic Weekly/Monthly Planner, 8-1/4" x 10-7/8", 100% Recycled, Black, July 2019 to June 2020		7	93518	356961765001 8/17/2019	191.621.400.492.699.000	\$237.93
Check #: 76845						
PO/InvoiceTotal:						\$237.93
Check Group:						
KLEENEX NATURALS FACIAL TISSUE, 125 SHEETS PER BOX, CASE OF 48 BOXES		1	93541	357936628001 8/17/2019	191.641.400.491.000.000	\$56.88
BAND-AID FLEXIBLE FABRIC BANDAGES, ASSORTED SIZES, BOX OF 100		4	93541	357936628001 8/17/2019	191.641.400.491.000.000	\$25.56
SHARPIE ACCENT HIGHLIGHTERS, ASSORTED COLORS, PACK OF 12		5	93541	357936628001 8/17/2019	191.641.400.491.000.000	\$29.40
EXPO LOW ODOR DRY ERASE MARKER, CHISEL POINT, GREEN PACK		4	93541	357936628001 8/17/2019	191.641.400.491.000.000	\$47.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TYLENOL EXTRA STRENGTH CAPLETS, 2 CAPLETS PER PACKET, BOX OF 50 PACKETS		4	93541	357936628001 8/17/2019	191.641.400.491.000.000	\$42.00
PHYSICIANS CARE IBUPROFEN PAIN RELIEVER MEDICATION, 2 TABLETS PER PACKET, BOX OF 50 PACKETS		4	93541	357936628001 8/17/2019	191.641.400.491.000.000	\$30.28
Check #: 76845						
PO/InvoiceTotal:						\$231.80
Vendor Total:						\$593.72
PCS EDVENTURES						
Check Group:						
BRICKLAB CORE SET ULTIMATE SET (GRADES 1-6)		1	93630	26128 8/17/2019	110.621.400.110.680.701	\$849.00
freight		1	93630	26128 8/17/2019	110.621.400.110.680.701	\$30.00
Check #: 76846						
PO/InvoiceTotal:						\$879.00
Vendor Total:						\$879.00
PETERSON, ANNE M						
Check Group:						
PURCHASED SERVICES		1	0	BOISE/08-07-19 8/17/2019	155.611.300.491.240.246	\$174.50
PURCHASED SERVICES		1	0	CTE MEMBERSHIP-19 8/17/2019	155.611.300.491.240.246	\$20.00
Check #: 76847						
PO/InvoiceTotal:						\$194.50
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CTE IDAHO INSPIRE TRAINING ON SEPT. 3-6, 2019		1	94018	BOISE/09-06-19 8/21/2019	155.611.380.491.240.246	\$556.34
Check #: 76847						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$556.34</u>
						Vendor Total: <u>\$750.84</u>
PILLAR FALLS ELEMENTARY SCHOOL -						
Check Group:						
Reimbursement to Kerriane Burch for photos at Costco ck # 1009 ck		1	94011	1009 8/21/2019	234.641.400.111.440.448	\$53.42
						Check #: 76848
						PO/InvoiceTotal: <u>\$53.42</u>
						Vendor Total: <u>\$53.42</u>
PLANBOOK EDU LLC						
Check Group:						
TEACHER PLANBOOK LISCENSE		5	93802	2016-10177 8/17/2019	100.621.400.102.699.000	\$95.00
						Check #: 76849
						PO/InvoiceTotal: <u>\$95.00</u>
						Vendor Total: <u>\$95.00</u>
PTCFast.COM						
171027						
Check Group:						
SEMESTER PCT FAST FOR FALL 2019 AND SPRING 2020		2	93827	SCPZ3B 8/17/2019	100.621.400.103.699.000	\$140.00
						Check #: 76850
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$140.00</u>
PUTTERS, LLC						
171044						
Check Group:						
Staff Retreat Activity		20	93788	MVHS/08-2019 8/17/2019	191.621.300.491.699.000	\$100.00
						Check #: 76851

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010

08/23/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$100.00	
						Vendor Total: \$100.00	
QUILL CORPORATION	000457						
Check Group:							
QUILL BRAND MESH BACK FABRIC TASK CHAIR BLACK		10	93420	9131013 8/17/2019	100.621.400.102.699.000	\$815.90	
						Check #: 76852	
						PO/InvoiceTotal: \$815.90	
Check Group:							
AVERY BIG TAB INSERTABLE DIVIDERS, MULTICOLOR TABS WITH GOLD-REINFORCED EDGE (11111)		300	93452	9131829 8/17/2019	100.641.400.201.440.448	\$330.00	
ELMERS SCHOOL WASHABLE GLUE, 4OZ		12	93452	9131829 8/17/2019	100.641.400.201.440.448	\$9.48	
TICONDEROGA THE WORLDS BEST PENCIL WOODEN PENCILS, NO. 2 SOFT LEAD, DOZEN (13882)		12	93452	9131829 8/17/2019	100.641.400.201.440.448	\$22.32	
SHARPIE PERMANENET MARKERS, FINE POINT, BLACK, 12/PACK (30001)		1	93452	9131829 8/17/2019	100.641.400.201.440.448	\$6.48	
SHARPIE PERMANENT MARKER, FINE POINT, RED, DOZEN (30002)		1	93452	9131829 8/17/2019	100.641.400.201.440.448	\$7.64	
SHARPIE PERMANENT MARKERS, FINE POINT, BLUE 12/PACK (30003)		1	93452	9131829 8/17/2019	100.641.400.201.440.448	\$7.64	
QUILL BRAND STEEL BINDER CLIPS, MEDIUM, 5/8" CAPACITY, 12/BOX (720500-QCC)		12	93452	9131829 8/17/2019	100.641.400.201.440.448	\$22.32	
QUILL BRAND STEEL BINDER CLIPS, LARGE 2" CLIP, 1" CAPACITY, 12/BOX		3	93452	9131829 8/17/2019	100.641.400.201.440.448	\$11.97	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL BRAND STEEL BINDER CLIPS, SMALL, 3/8" CAPACITY, 12/BOX (720200-QCC)		5	93452	9131829 8/17/2019	100.641.400.201.440.448	\$1.05
BIC ROUND STIC XTRA LIFE BALLPOINT PENS, MEDIUM POINT, BLUE INK, 60/PACK (GSM609BE)		1	93452	9131829 8/17/2019	100.641.400.201.440.448	\$4.49
BIC ROUND STIC XTRA LIFE BALLPOINT PENS, MEDIUM POINT (1.0MM), RED, DOZEN (GSM11RD)		2	93452	9131829 8/17/2019	100.641.400.201.440.448	\$2.24
QUILL BRAND 28LB RECYCLED CLASP CATALOG ENVELOPES, 10X13", 100/BOX		1	93452	9131829 8/17/2019	100.641.400.201.440.448	\$18.39
COUPON CODE SV24AA28		1	93452	9131829 8/17/2019	100.641.400.201.440.448	(\$50.00)
Check #: 76852						
PO/InvoiceTotal:						\$394.02
Check Group:						
Quill Brand® Card Stock, 8 1/2" x 11", White, 250/Pack		1	93482	9166405 8/17/2019	100.632.400.001.440.442	\$14.10
Dell H825/H625/S2825 Series Black Toner Cartridge; (STP-NCH0DE)		1	93482	9168379 8/17/2019	100.632.400.001.440.442	\$55.79
CIG Remanufactured Dell H825 Yellow Toner Cartridge, Extra High Yield		2	93482	9173867 8/17/2019	100.632.400.001.440.442	\$113.88
Samsill Fashion Standard 1" 3-Ring View Binders, Teal, 2/Pack (U86377)		18	93482	9194868 8/17/2019	100.632.400.001.440.442	\$198.72
Check #: 76852						
PO/InvoiceTotal:						\$382.49
Check Group:						
MANAGER CHAIR		1	93483	9166403 8/17/2019	100.621.400.102.699.000	\$124.99
Check #: 76852						

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$124.99
Check Group:						
PRIMARY COMPOSITION NOTEBOOKS		100	93598	9340641 8/17/2019	100.621.400.102.699.000	\$205.00
HP 98 BLACK & 95 TRI COLOR INK		1	93598	9340641 8/17/2019	100.621.400.102.699.000	\$64.69
						Check #: 76852
						PO/InvoiceTotal: \$269.69
Check Group:						
Dell PVTHG E310/E514/E515 Series Black Toner Cartridge, High-Yield		1	93599	9340640 8/17/2019	100.515.400.301.130.000	\$64.79
Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)		4	93599	9340640 8/17/2019	100.515.400.301.130.000	\$25.92
Quill Brand Remanufactured Dell B1260 Toner High Yield (100% Satisfaction Guaranteed)		5	93599	9344821 8/17/2019	100.515.400.301.130.000	\$293.20
						Check #: 76852
						PO/InvoiceTotal: \$383.91
						Vendor Total: \$2,371.00
RAPTOR TECHNOLOGIES, LLC	170625					
Check Group:						
One (1) year Annual Software Access Fee (per location). Renewal fee is due on the anniversary month of purchase. Raptor Alert Monitoring service and technical support is included.		1	93703	114326 8/20/2019	261.512.300.705.844.000	\$405.00
ID scanner for state issued identification cards -- 2 year limited warranty.		1	93703	114326 8/20/2019	261.512.400.705.844.000	\$495.00
One-time fee for provisioning and activating database storage (per location).		1	93703	114326 8/20/2019	261.512.300.705.844.000	\$350.00

Twin Falls School District 411

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Voucher Batch Number: 1010 08/23/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Printer for either visitor badges or student tardy passes -- 2 year limited warranty		1	93703	114326 8/20/2019	261.512.400.705.844.000	\$139.00
Remote web- and phone-based installation and training (per location)		1	93703	114326 8/20/2019	261.512.300.705.844.000	\$125.00
Raptor visitor badges (4 rolls/300 badges per roll). Quality guaranteed for one (1) year after purchase date.		1	93703	114326 8/20/2019	261.512.400.705.844.000	\$50.00
Required on all new orders.		1	93703	114326 8/20/2019	261.512.400.705.844.000	\$26.00
Check #: 76853						
						PO/InvoiceTotal: <u>\$1,590.00</u>
						Vendor Total: <u>\$1,590.00</u>
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1	0	700010513749/08 -19 8/20/2019	191.661.337.916.390.000	\$105.39
Check #: 76854						
						PO/InvoiceTotal: <u>\$105.39</u>
						Vendor Total: <u>\$105.39</u>
ROCK CREEK ELEMENTARY SCHOOL-						
Check Group:						
K. Corujo - K-5 Tech Curriculum		1	93870	1052 8/20/2019	234.641.400.112.440.448	\$105.00
Check #: 76855						
						PO/InvoiceTotal: <u>\$105.00</u>
						Vendor Total: <u>\$105.00</u>
SMITH'S CUSTOMER CHARGES						
Check Group: 000505						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER PRODUCTS AND MISC.		1	93601	1936337 8/17/2019	236.621.400.202.550.562	\$8.00
POPSICLES		1	93601	1936337 8/17/2019	236.621.400.202.550.562	\$5.00
VEGGIES AND FRUIT		1	93601	1936337 8/17/2019	236.621.400.202.550.562	\$29.22
Check #: 76856						
Check Group:						
40 POUNDS OF HAMBURGER		1	93787	1936334 8/17/2019	237.515.400.301.010.010	\$99.06
Check #: 76856						
PO/InvoiceTotal:						\$42.22
Vendor Total:						\$141.28
SPARKLIGHT	007385					
Check Group:						
ADD LINE TO ROLL BALANCE FORWARD OF CABLE BOX EXPENSE INTO NEW YEAR		1	84023	106007305/08-19 8/17/2019	100.622.400.301.000.000	\$5.78
Check #: 76857						
PO/InvoiceTotal:						\$5.78
Vendor Total:						\$5.78
SPORTS ENGINE, INC.	180511					
Check Group:						
SportsEngine HQ Premium - Billed Annually		1	93943	658471 8/20/2019	233.531.300.001.200.200	\$749.00
Check #: 76858						
PO/InvoiceTotal:						\$749.00
Vendor Total:						\$749.00
ST. LUKE'S HEALTH SYSTEM.	008699					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BACKGROUND CHECK		1	0	940002239/DRUG 7-19 8/17/2019	100.632.352.001.440.000	\$1,120.00
						Check #: 76859
						PO/InvoiceTotal: <u>\$1,120.00</u>
						Vendor Total: <u>\$1,120.00</u>
SUPPORT SERVICES IMPRESSED CHECKING	002246					
Check Group:						
Lunch from Jimmy Johns for teacher in-services August 12, 2019/Check # 1116		1	93738	1116 8/17/2019	170.621.400.500.180.180	\$332.45
						Check #: 76860
						PO/InvoiceTotal: <u>\$332.45</u>
						Vendor Total: <u>\$332.45</u>
TACKETT, CHRISTA						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-08-19 8/17/2019	243.519.380.301.090.092	\$521.17
						Check #: 76861
						PO/InvoiceTotal: <u>\$521.17</u>
						Vendor Total: <u>\$521.17</u>
TFS LEASING						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25451783), SERIAL #CIDG18761		1	93230	64560615 8/17/2019	100.621.400.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25504323), SERIAL #TJBH13985		1	93230	64560615 8/17/2019	100.621.400.401.699.000	\$57.00
						Check #: 76862
						PO/InvoiceTotal: <u>\$237.00</u>

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
THE RIVERSIDE HOTEL	120201					\$237.00
Check Group:						
Lodging while attending the IASA Leadership Conference		1	94004	285436 8/21/2019	191.641.380.491.000.000	\$420.30
						Check #: 76863
						PO/InvoiceTotal:
						\$420.30
Check Group:						
HOTEL ROOM FOR REACH CONFERENCE		5	94005	270599 8/21/2019	243.519.380.401.030.000	\$470.00
						Check #: 76863
						PO/InvoiceTotal:
						\$470.00
						Vendor Total:
						\$890.30
THE SIMPLE STENCIL						
Check Group:						
Lounge Graffiti -		1	93440	CT00482904 8/17/2019	100.621.400.112.699.000	\$57.50
Teachers are the Heart Vinyl		1	93440	CT00482904 8/17/2019	100.621.400.112.699.000	\$87.50
Coffee Cups - Vinyl		2	93440	CT00482904 8/17/2019	100.621.400.112.699.000	\$14.00
						Check #: 76864
						PO/InvoiceTotal:
						\$159.00
						Vendor Total:
						\$159.00
THOMPSON, SCOTT M	2015					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-02-19 8/20/2019	100.641.380.401.440.448	\$137.51
						Check #: 76865
						PO/InvoiceTotal:
						\$137.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
TOWNE PLACE SUITES	009323					\$137.51
Check Group:						
Edufest Lodging for Kalyn VanOstran Checking in July 28, 2019 Checking out August 2, 2019		1	91697	685S300006218 8/17/2019	143.524.380.500.700.702	\$94.00
Edufest Lodging for Shannon Youngman Checking in July 28, 19 Checking out August 2, 2019		5	91697	685S300006219 8/17/2019	143.524.380.500.700.702	\$470.00
Edufest Lodging for Mary Rios Checking in July 28, 19 Checking Out August 2, 2019		5	91697	685S300006219 8/17/2019	143.524.380.500.700.702	\$470.00
Edufest Lodging for Chrystine Heimdol Checking in July 28, 19 Checking Out August 2, 2019		5	91697	685S300006219 8/17/2019	143.524.380.500.700.702	\$470.00
Check #: 76866						
						PO/InvoiceTotal:
						\$1,504.00
						Vendor Total:
						\$1,504.00
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
FOOT CONTROL 1008 W/PLUG 110V-DELIVERED 1 ON 2/19 2ND ONE GOES WITH REPAIRS		2	93910	3994841 8/20/2019	100.515.300.201.090.000	\$153.98
BOBBIN CASE TENSION SPRING		1	93910	3994841 8/20/2019	100.515.300.201.090.000	\$5.99
LIGHT BULBBAYONET STYLE LED		1	93910	3994841 8/20/2019	100.515.300.201.090.000	\$5.99
SHUTTLE RACE COVER		1	93910	3994841 8/20/2019	100.515.300.201.090.000	\$18.99
BERNINA CB BOBBIN CASE		1	93910	3994841 8/20/2019	100.515.300.201.090.000	\$62.79
SCREW 2.3MM COPPER SCREW		1	93910	3994841 8/20/2019	100.515.300.201.090.000	\$3.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BULB BERNINA/PFAFF SWIVEL LIGHT SCREW-IN		1	93910	3994841 8/20/2019	100.515.300.201.090.000	\$2.99
SCISSORS SHARPEN		21	93910	3994841 8/20/2019	100.515.300.201.090.000	\$31.50
SCHOOL SERVICE-SCHOOL SERVICE LABOR		27	93910	3994841 8/20/2019	100.515.300.201.090.000	\$810.00
Check #: 76867						
						PO/InvoiceTotal: <u>\$1,095.72</u>
						Vendor Total: <u>\$1,095.72</u>
ULINE	008643					
Check Group:						
43 PIECE PEGBOARD ASSORTMENT - ZINC PLATED		1	93491	110998804 8/20/2019	100.621.400.001.260.263	\$37.00
CURVED J-HOOKS FOR PEGBOARD 1 1/2" ZINC-PLATED 50/PACK		1	93491	110998804 8/20/2019	100.621.400.001.260.263	\$15.00
PEGBOARD WIRE BASKET -14" WIDE, ZINC PLATED		3	93491	110998804 8/20/2019	100.621.400.001.260.263	\$45.00
SHIPPING - UPS GROUND		1	93491	110998804 8/20/2019	100.621.400.001.260.263	\$16.69
Check #: 76868						
						PO/InvoiceTotal: <u>\$113.69</u>
						Vendor Total: <u>\$113.69</u>
VOGT, DANIEL	004658					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-02-19 8/20/2019	100.641.380.301.440.448	\$16.00
TRAVEL EXPENSE		1	0	NV/07-12-19 8/17/2019	100.621.380.001.260.263	\$2,012.94
Check #: 76869						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,028.94
						Vendor Total: \$2,028.94
WATERS, AMANDA R						
Check Group:						
TRAVEL TO AMERICAN FORK, UTAH TO ATTEND THE MANDT SYSTEM TRAINING ON AUG. 5-7, 2019		1	93555	UT/08-07-19 8/21/2019	100.521.380.500.000.000	\$595.88
						Check #: 76870
						PO/InvoiceTotal: \$595.88
						Vendor Total: \$595.88
WISEMAN, ANDREW D. 2016						
Check Group:						
HELD FOR OTHERS		1	0	ICTE/08-07-19 8/17/2019	720.222.200.000.000.000	\$718.07
						Check #: 76871
						PO/InvoiceTotal: \$718.07
						Vendor Total: \$718.07
WORLD'S FINEST CHOCOLATE, INC. 091024						
Check Group:						
BALANCE DUE FROM CHOCOLATE FUNDRAISER		1	93545	91191148 ADJ 8/17/2019	238.531.400.401.200.583	\$90.00
						Check #: 76872
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
						Grand Total: \$674,772.97

End of Report

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Voucher Batch Number: 1013

08/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9 BEANS AND A BURRITO						
Check Group:						
Lunch for MVHS Staff Retreat		1	93784	MVHS/08-14-19 8/25/2019	191.621.400.491.699.000	\$289.40
					Check #: 76903	
PO/InvoiceTotal:						\$289.40
Vendor Total:						\$289.40
BLUE LAKES ROTARY CLUB						
121205						
Check Group:						
Quarterly Rotary dues for Amy Rothweiler		1	94129	383 8/26/2019	191.611.300.491.000.000	\$175.00
Rotary Book - First Federal		1	94129	383 8/26/2019	191.611.300.491.000.000	\$5.00
					Check #: 76904	
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
BLUE RIDER MUSIC & INSTRUMENT REPAIR						
000723						
Check Group:						
INSTRUMENT REPAIRS		1	94037	7161 8/23/2019	100.515.300.203.120.121	\$4,014.00
					Check #: 76905	
PO/InvoiceTotal:						\$4,014.00
Vendor Total:						\$4,014.00
BUHL HIGH SCHOOL						
007615						
Check Group:						
ENTRY FEE FOR JV VOLLEYBALL TEAM PARTICIPATING IN THE BUHL TOURNAMENT 9/21/19		1	94049	TFHS/VB 09-21-19 8/23/2019	237.682.300.301.200.200	\$125.00
					Check #: 76906	
PO/InvoiceTotal:						\$125.00

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$125.00
C.S.I. FOUNDATION INC	000160					
Check Group:						
SCHOLARSHIP TO CSI - ALEXIS WALKER (405724)		1	93724	ALEXIS WALKER 405724 8/26/2019	239.621.300.491.550.567	\$500.00
SCHLARSHIP TO CSI - DEANRE JONES (420185)		1	93724	DEANDRE JONE 420185 8/26/2019	239.621.300.491.550.567	\$350.00
SCHOLARSHIP TO CSI - MEGAN BROWN (408450)		1	93724	MEGANBROWN 408450 8/26/2019	239.621.300.491.550.567	\$350.00
Check #: 76907						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
KIMBALL HARDMAN-SCIENCE SUPPLIES		1	94066	6460 THRU 6479 8/23/2019	238.621.400.401.130.130	\$94.43
KNEADERS-TESKE...BUILDING LEADERSHIP LUNCH		1	94066	6460 THRU 6479 8/23/2019	238.621.400.401.500.526	\$66.33
STATE TAX COMMISSION 6/1/19-6/30/19 & PENALTY & INTEREST		1	94066	6460 THRU 6479 8/23/2019	238.621.300.401.996.996	\$4.13
STATE TAX COMMISSION 6/1/19-6/30/19 & PENALTY & INTEREST		1	94066	6460 THRU 6479 8/23/2019	238.621.300.401.500.523	\$40.97
AMANDA PERRINE-DANCE TEAM TENNIS SHOES & BAGS		1	94066	6460 THRU 6479 8/23/2019	238.531.400.401.200.583	\$913.92
COSTCO-BEN BENOIT CROSS COUNTRY COACHES JACKETS		1	94066	6460 THRU 6479 8/23/2019	238.531.400.401.200.214	\$55.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASH-TILL MONEY FOR 2019-2020 REGISTRATION		1	94066	6460 THRU 6479 8/23/2019	238.621.300.401.500.526	\$1,007.00
SIZZLER-KASEY TESKE WELCOME BACK LUNCH FOR OFFICE STAFF		1	94066	6460 THRU 6479 8/23/2019	238.621.400.401.500.526	\$208.56
BILL HICKS-STARBUCKS COFFEE FOR MEETINGS		1	94066	6460 THRU 6479 8/23/2019	238.621.400.401.500.526	\$35.90
TWIN FALLS SCHOOL DIST #411-ACADEMIC BANQUET		1	94066	6460 THRU 6479 8/23/2019	238.621.400.401.500.526	\$82.66
MANUELA TORRES-REFUND FOR PARKING TICKET (PAID TWICE)		1	94066	6460 THRU 6479 8/23/2019	238.621.400.401.500.532	\$10.00
JERI HENLEY-REFUND FOR BPA CONFERENCE		1	94066	6460 THRU 6479 8/23/2019	238.515.380.401.030.031	\$135.00
LESA LONG-COSTCO NEW TEACHER BOXES & TRAINING LUNCH		1	94066	6460 THRU 6479 8/23/2019	238.621.400.401.500.526	\$23.27
LONNIE AHLQUIST-PILOT & WALMART FUEL FOR MEETINGS AND ACTIVITIES LUNCH		1	94066	6460 THRU 6479 8/23/2019	238.531.380.401.200.200	\$255.57
KASEY TESKE-COOKIES FOR REGISTRATION & PIZZA FOR STUCO		1	94066	6460 THRU 6479 8/23/2019	238.621.400.401.500.526	\$136.49
DEVIN JOHNS-GOLF BANQUET		1	94066	6460 THRU 6479 8/23/2019	238.531.400.401.200.216	\$205.41
WINCO-LAURIE HALL SUPPLIES FOR THE NEST		1	94066	6460 THRU 6479 8/23/2019	238.521.400.401.640.679	\$115.71
DEBRA JOHNSON-SUBSCRIPTION & RUSH SUPPLIES		1	94066	6460 THRU 6479 8/23/2019	238.621.400.401.640.028	\$155.14
TFCNA-12 DOZEN CINNAMON ROLL FOR FRESHMAN		1	94066	6460 THRU 6479 8/23/2019	238.621.400.401.500.526	\$319.05
CHELSEA TUCKER-REGISTRATION REFUND-MOVED TO TFHS		1	94066	6460 THRU 6479 8/23/2019	238.621.400.401.500.535	\$2.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHELSEA TUCKER-REGISTRATION REFUND-MOVED TO TFHS		1	94066	6460 THRU 6479 8/23/2019	238.621.400.401.500.523	\$37.74
CHELSEA TUCKER-REGISTRATION REFUND-MOVED TO TFHS		1	94066	6460 THRU 6479 8/23/2019	238.621.300.401.996.996	\$2.43
Check #: 76908						
PO/InvoiceTotal:						\$3,908.51
Vendor Total:						\$3,908.51
COLLEGE OF IDAHO						
Check Group:						
2019-2020 COLLEGE OF IDAHO WOMEN'S SOCCER SUMMER SOCCER SHOWCASE		14	94007	CRHS/SOCCER SUMMER 8/23/2019	238.682.300.401.200.212	\$3,500.00
Check #: 76909						
PO/InvoiceTotal:						\$3,500.00
Vendor Total:						\$3,500.00
DESERT SUN TRAVEL SERVICE, INC						
001422						
Check Group:						
FLIGHTS TO ISBA CONVENTION FOR BERNIE JANSEN, MICHELLE LUCAS, JAYSON LLOYD, AND BRYAN MATSUOKA. DEPARTING NOV. 5TH, RETURNING NOV. 8TH, 2019		4	94116	0000072527 8/26/2019	100.631.380.000.000.000	\$1,328.40
Check #: 76910						
PO/InvoiceTotal:						\$1,328.40
Vendor Total:						\$1,328.40
DISTRICT IV BOARD OF CONTROL						
Check Group:						
2019 -2020 MEMBERSHIP DUES		1	93999	CRHS 2019 8/23/2019	238.621.300.401.500.523	\$1,280.00
Check #: 76911						

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						PO/InvoiceTotal: \$1,280.00
						Vendor Total: \$1,280.00
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
Leader In Me Membership - Invoice 0079912		1	93930	IS10079912 8/25/2019	251.512.300.106.810.000	\$13,150.00
						Check #: 76912
						PO/InvoiceTotal: \$13,150.00
Check Group:						
BASIC MEMBERSHIP		1	93931	IS10076589 8/25/2019	251.515.300.201.810.000	\$7,500.00
						Check #: 76912
						PO/InvoiceTotal: \$7,500.00
						Vendor Total: \$20,650.00
HILLMAN, PETER S						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-09-19 8/23/2019	243.519.380.301.020.028	\$231.25
						Check #: 76913
						PO/InvoiceTotal: \$231.25
						Vendor Total: \$231.25
HUDL	110908					
Check Group:						
BOYS VARSITY FOOTBALL/HUDL SILVER 9/15/2019 - 9/14/2020		1	94001	00603235 8/23/2019	238.531.400.401.200.204	\$900.00
BOYS VARSITY FOOTBALL/HUDL PLAY TOOLS 9/15/2019 - 9/14/2020		1	94001	00603235 8/23/2019	238.531.400.401.200.204	\$199.00

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BOYS JV FOOTBALL/HUDL PLAY TOOLS 9/15/2019 - 9/14/2020		1	94001	00603235 8/23/2019	238.531.400.401.200.204	\$199.00
					Check #: 76914	
						PO/InvoiceTotal: \$1,298.00
						Vendor Total: \$1,298.00
IASA - PROJECT LEADERSHIP	007447					
Check Group:						
2019 PROJECT LEADERSHIP DUES		1	94103	200005813 8/25/2019	100.641.380.102.440.448	\$400.00
					Check #: 76915	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944					
Check Group:						
74 COACH PASSES (INCLUDES SCHOOL BOARD MEMBERS & DO)		74	93966	A2332 8/23/2019	100.531.300.401.200.000	\$2,590.00
LESS CREDIT-COMPLIMENTARY CARD EARNED 2018-2019		1	93966	A2332 8/23/2019	100.531.300.401.200.000	(\$35.00)
LESS CREDIT -LRG MERCHANDISE ROYALTIES 2018-2019		1	93966	A2332 8/23/2019	100.531.300.401.200.000	(\$135.50)
					Check #: 76916	
						PO/InvoiceTotal: \$2,419.50
Check Group:						
COACHES CARDS		1	94040	A2364 8/23/2019	237.531.400.301.200.200	\$2,237.72
					Check #: 76916	
						PO/InvoiceTotal: \$2,237.72
						Vendor Total: \$4,657.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KETCHUM BURRITO						
Check Group:						
Lunch Catering for New Teacher Orientation		1	93149	1908210002 8/23/2019	100.631.300.000.440.449	\$1,169.10
Check #: 76917						
PO/InvoiceTotal:						\$1,169.10
Vendor Total:						\$1,169.10
MAGIC VALLEY PRINTING						
	004652					
Check Group:						
10,000 LETTERHEAD ENVELOPES		1	93489	191147 8/23/2019	100.621.400.202.699.000	\$740.00
Check #: 76918						
PO/InvoiceTotal:						\$740.00
Vendor Total:						\$740.00
MOHLER, SUSAN KAYE						
Check Group:						
PURCHASE SERVICES		1	0	08-2019 EXPENSES 8/26/2019	271.621.300.707.880.000	\$151.00
Check #: 76919						
PO/InvoiceTotal:						\$151.00
Vendor Total:						\$151.00
NASSP..						
	003198					
Check Group:						
National Honor Society Annual Dues		1	94118	9001174684 8/26/2019	191.621.300.491.699.000	\$385.00
Check #: 76920						
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$385.00
OREGON TRAIL-						
	006727					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimburse Shannon Youngman for Classcraft Subscription		1	94171	1057 8/26/2019	234.621.400.106.500.505	\$96.00
					Check #: 76921	
					PO/InvoiceTotal:	\$96.00
Check Group:						
Reimburse Tyler Matlock - Staff Activity Supplies - Cash and Carry		1	94172	1058 8/26/2019	234.621.400.106.500.505	\$78.71
					Check #: 76921	
					PO/InvoiceTotal:	\$78.71
					Vendor Total:	\$174.71
SODEXO, INC.	151134					
Check Group:						
6 DOZEN ASSORTED BAGELS		6	94130	188262 8/26/2019	100.621.400.001.260.262	\$107.94
DELIVERY CHARGE		1	94130	188262 8/26/2019	100.621.400.001.260.262	\$25.00
					Check #: 76922	
					PO/InvoiceTotal:	\$132.94
Check Group:						
6 DOZEN ASSORTED PASTRIES		6	94131	188263 8/26/2019	100.621.400.001.260.262	\$107.94
DELIVERY FEE		1	94131	188263 8/26/2019	100.621.400.001.260.262	\$25.00
					Check #: 76922	
					PO/InvoiceTotal:	\$132.94
					Vendor Total:	\$265.88
SPARKLIGHT	007385					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	120574397/08-19 8/23/2019	245.663.300.001.000.000	\$308.99
					Check #: 76923	
						PO/InvoiceTotal: <u>\$308.99</u>
						Vendor Total: <u>\$308.99</u>
STATE OF IDAHO	005650					
Check Group:						
2019 ANNUAL CERTIFICATION FEE SOUTH HILLS MIDDLE SCHOOL		1	93976	H002802-2019 8/23/2019	420.664.300.600.000.000	\$125.00
					Check #: 76924	
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
TFS LEASING						
Check Group:						
YEAR LEASING ON TOSHIBA ES3015AC COPIER IN COUNSELORS OFFICE JULY 2019 - JULY 2020		1	94008	64047719 8/23/2019	100.621.385.401.699.000	\$155.00
ONE TIME DOCUMENTATION FEE		1	94008	64047719 8/23/2019	100.621.385.401.699.000	\$75.00
YEAR LEASING ON TOSHIBA ES3015AC COPIER IN COUNSELORS OFFICE JULY 2019 - JULY 2020		1	94008	64396467 8/23/2019	100.621.385.401.699.000	\$155.00
					Check #: 76925	
						PO/InvoiceTotal: <u>\$385.00</u>
						Vendor Total: <u>\$385.00</u>
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
SUPPLIES & MATERIALS		1	0	VOID 21824 8/26/2019	237.531.400.301.620.623	(\$25.00)
					Check #: 76926	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: (\$25.00)
Check Group:						
TWIN FALLS SCHOOL DISTRICT: PAYROLL RELATED JUNE 2019		1	94087	21830 THRU 21845 8/25/2019	237.531.300.301.200.200	\$246.98
ANDRIA HARSHMAN: REIM REGISTRATION AND HOUSING VOLLEYBALL		1	94087	21830 THRU 21845 8/25/2019	237.682.300.301.620.630	\$1,527.00
POSTMASTER: PARENT LETTER, BEGINNING OF SCHOOL YEAR		1	94087	21830 THRU 21845 8/25/2019	237.515.300.301.550.550	\$181.82
ALLYN REYNOLDS: REIM REGISTRATION FEE FOR STATE BOARD OF MEDICINE		1	94087	21830 THRU 21845 8/25/2019	237.531.380.301.200.221	\$90.00
TAYSA HAROLDSEN: REIM WATER BOTTLES FOR DANCE CAMP		1	94087	21830 THRU 21845 8/25/2019	237.531.400.301.200.583	\$134.73
CHLOE GEDROSE: REIM MUSIC, COACHES COURSE, FOOD FOR CAMP		1	94087	21830 THRU 21845 8/25/2019	237.531.400.301.200.585	\$164.64
MATT HARR: REIM COACHES MEALS AND FUEL		1	94087	21830 THRU 21845 8/25/2019	237.531.380.301.620.621	\$181.21
JOSEPHINE MCDONALD: REFUND ALGEBRA II BOOK		1	94087	21830 THRU 21845 8/25/2019	237.621.400.301.110.110	\$70.00
CSI AND CODY SKEEN: SCHOLARSHIP FROM 2018-2019		1	94087	21830 THRU 21845 8/25/2019	237.621.300.301.456.456	\$100.00
COSTCO: PARENT BBQ		1	94087	21830 THRU 21845 8/25/2019	237.621.400.301.500.526	\$151.90
TONIA BURK: REGISTRATION FOR CROSS COUNTRY WEB SITE RESULTS		1	94087	21830 THRU 21845 8/25/2019	237.531.300.301.620.632	\$95.00

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CASSANDRA MERKLEY: REIM REPLACE TRACK XC TENT BAG		1	94087	21830 THRU 21845 8/25/2019	237.531.400.301.620.629	\$137.98
ALLYN REYNOLDS: REIM COPY MACHINE, TONER		1	94087	21830 THRU 21845 8/25/2019	237.531.400.301.620.623	\$380.96
BAILEE HABEL: REFUND OVER PAID TO VOLLEYBALL CLUB		1	94087	21830 THRU 21845 8/25/2019	237.531.400.301.620.630	\$30.00
CASSANDRA MERKLEY: REIM PROTECTION PLAN TRACK XC TENT BAG		1	94087	21830 THRU 21845 8/25/2019	237.531.300.301.620.629	\$19.98
Check #: 76926						
						PO/InvoiceTotal: <u>\$3,512.20</u>
						Vendor Total: <u>\$3,487.20</u>
TWIN FALLS HIGH SCHOOL-4	000914					
Check Group:						
HD BUNS		1	94088	301790 8/25/2019	237.621.400.301.500.526	\$98.96
CHIPS		1	94088	301790 8/25/2019	237.621.400.301.500.526	\$61.13
Check #: 76927						
						PO/InvoiceTotal: <u>\$160.09</u>
						Vendor Total: <u>\$160.09</u>
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
NEEDLE CLAMP SCREW		3	93962	4099387 8/23/2019	100.515.400.202.090.000	\$16.47
ELECTRIC CORD		1	93962	4099387 8/23/2019	100.515.400.202.090.000	\$57.99
BERNINA BULB		1	93962	4099387 8/23/2019	100.515.400.202.090.000	\$2.99

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BOBBIN CASE		1	93962	4099387 8/23/2019	100.515.400.202.090.000	\$41.95
SHARPENED SCISSORS		30	93962	4099387 8/23/2019	100.515.300.202.090.000	\$45.00
MACHINE SERVICE		29	93962	4099387 8/23/2019	100.515.300.202.090.000	\$870.00
LIGHT BULB		1	93962	4099387 8/23/2019	100.515.400.202.090.000	\$5.99

Check #: 76928

PO/InvoiceTotal:	<u>\$1,040.39</u>
Vendor Total:	<u>\$1,040.39</u>
Grand Total:	\$51,454.14

End of Report