

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALSCO-AMERICAN LINEN DIVISION 2254 EAST BRANIFF BOISE	002506					
	ID 83716					
Check Group:						
LAUNDRY OREGON TRAIL		1	87192	LBOI1650379 11/9/2018	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	87192	LBOI1650380 11/9/2018	290.710.300.109.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	87192	LBOI1650381 11/9/2018	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	87192	LBOI1650382 11/9/2018	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	87192	LBOI1650383 11/9/2018	290.710.300.101.000.000	\$25.00
LAUNDRY XAVIER		1	87192	LBOI1650384 11/9/2018	290.710.300.708.000.000	\$25.00
LAUNDRY ROCK CREEK		1	87192	LBOI1650385 11/9/2018	290.710.300.112.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	87192	LBOI1650386 11/9/2018	290.710.300.401.000.000	\$26.30
LAUNDRY PERRINE		1	87192	LBOI1650387 11/9/2018	290.710.300.104.000.000	\$26.75
LAUNDRY ROBERT STUART		1	87192	LBOI1650388 11/9/2018	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	87192	LBOI1650403 11/9/2018	290.710.300.203.000.000	\$25.85
					Check #: 72280	
						PO/InvoiceTotal: \$278.90
Check Group:						
LAUNDRY OLEARY		1	87299	LBOI1650825 11/15/2018	290.710.300.202.000.000	\$29.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY MONRINGSIDE		1	87299	LBOI1650826 11/15/2018	290.710.300.103.000.000	\$25.00
LAUNDRY TF HIGH SCHOOL		1	87299	LBOI1650831 11/15/2018	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	87299	LBOI1650832 11/15/2018	290.710.300.110.000.000	\$25.00
LAUDNRY PILLAR FALLS		1	87299	LBOI1650833 11/15/2018	290.710.300.111.000.000	\$25.90
LAUNDRY OREGON TRAIL		1	87299	LBOI1652328 11/15/2018	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	87299	LBOI1652329 11/15/2018	290.710.300.109.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	87299	LBOI1652330 11/15/2018	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	87299	LBOI1652331 11/15/2018	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	87299	LBOI1652332 11/15/2018	290.710.300.101.000.000	\$25.00
LAUNDRY XAVIER		1	87299	LBOI1652333 11/15/2018	290.710.300.708.000.000	\$25.00
LAUNDRY ROCK CREEK		1	87299	LBOI1652334 11/15/2018	290.710.300.112.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	87299	LBOI1652335 11/15/2018	290.710.300.401.000.000	\$26.30
LAUNDRY PERRINE		1	87299	LBOI1652336 11/15/2018	290.710.300.104.000.000	\$26.75
LAUNDRY ROBERT STUART		1	87299	LBOI1652337 11/15/2018	290.710.300.201.000.000	\$25.00

Check #: 72280

PO/InvoiceTotal: \$383.10

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY PILLAR FALLS		1	87468	LBOI1652763 11/26/2018	290.710.300.111.000.000	\$25.90
LAUNDRY OLEARY		1	87468	LBOI1652774 11/26/2018	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	87468	LBOI1652775 11/26/2018	290.710.300.103.000.000	\$25.00
LAUNDRYR TF HIGH SCHOOL		1	87468	LBOI1652780 11/26/2018	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	87468	LBOI1652781 11/26/2018	290.710.300.110.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	87468	LBOI1654207 11/26/2018	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	87468	LBOI1654208 11/26/2018	290.710.300.109.000.000	\$25.00
LAUNDRY LINCOLN		1	87468	LBOI1654210 11/26/2018	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	87468	LBOI1654211 11/26/2018	290.710.300.101.000.000	\$25.00
LAUNDRY XAVIER		1	87468	LBOI1654212 11/26/2018	290.710.300.708.000.000	\$25.00
LAUNDRY ROCK CREEK		1	87468	LBOI1654213 11/26/2018	290.710.300.112.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	87468	LBOI1654214 11/26/2018	290.710.300.401.000.000	\$26.30
LAUNDRY PERRINE		1	87468	LBOI1654215 11/26/2018	290.710.300.104.000.000	\$26.75
LAUNDRY ROBERT STUART		1	87468	LBOI1654216 11/26/2018	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	87468	LBOI1654231 11/26/2018	290.710.300.203.000.000	\$25.85

Check #: 72280

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$383.95
Check Group:						
LAUNDRY SOUTH HILLS		1	87702	LBO11652351 12/5/2018	290.710.300.203.000.000	\$25.85
LAUNDRY MAGIC VALLEY		1	87702	LBO11654209 12/5/2018	290.710.300.491.000.000	\$25.00
LAUNDRY MORNINGSIDE		1	87702	LBO11656555 12/5/2018	290.710.300.103.000.000	\$25.00
LAUNDRY TF HIGH SCHOOL		1	87702	LBO11656560 12/5/2018	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	87702	LBO11656561 12/5/2018	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	87702	LBO11656563 12/5/2018	290.710.300.111.000.000	\$25.90
LAUNDRY OREGON TRAIL		1	87702	LBO11658040 12/5/2018	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	87702	LBO11658041 12/5/2018	290.710.300.109.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	87702	LBO11658042 12/5/2018	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	87702	LBO11658043 12/5/2018	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	87702	LBO11658044 12/5/2018	290.710.300.101.000.000	\$25.00
LAUNDRY XAVIER		1	87702	LBO11658045 12/5/2018	290.710.300.708.000.000	\$25.00
LAUNDRY ROCK CREEK		1	87702	LBO11658046 12/5/2018	290.710.300.112.000.000	\$25.00
LAUDNRY CANYON RIDGE		1	87702	LBO11658047 12/5/2018	290.710.300.401.000.000	\$26.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY PERRINE		1	87702	LBOI1658048 12/5/2018	290.710.300.104.000.000	\$26.75
LAUNDRY ROBERT STUART		1	87702	LBOI1658049 12/5/2018	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	87702	LBOI1658064 12/5/2018	290.710.300.203.000.000	\$25.85
LAUNDRY OLEARY		1	87702	LBOIU1656554 12/5/2018	290.710.300.202.000.000	\$29.15

Check #: 72280

PO/InvoiceTotal:	<u>\$459.80</u>
Vendor Total:	<u>\$1,505.75</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B S & R DESIGN & SUPPLIES 198 SOUTH LOCUST TWIN FALLS ID 83303	000007					
Check Group:						
MISC SUPPLIES OREGON TRAIL		1	87300	0000213101 11/15/2018	290.710.400.106.000.000	\$172.32
					Check #: 72281	
						PO/InvoiceTotal: \$172.32
Check Group:						
MISC SUPPLIES CANYON RIDGE		1	87703	0000211445 12/5/2018	290.710.400.401.000.000	\$23.95
					Check #: 72281	
						PO/InvoiceTotal: \$23.95
						Vendor Total: \$196.27

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS	000503					
Check Group:	ID 83301					
SUPPLIES & MATERIALS		1 0		86880 12/5/2018	290.710.400.001.000.000	\$56.69

Check #: 72282

PO/InvoiceTotal:	<u>\$56.69</u>
Vendor Total:	<u>\$56.69</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
PHONE SERVICE		1	87744	NOVEMBER2018 CN 12/5/2018	290.661.337.001.390.000	\$254.20

Check #: 72283

PO/InvoiceTotal:	<u>\$254.20</u>
Vendor Total:	<u>\$254.20</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLOS OFFICE SUPPLY, INC. P.O. BOX 107 TWIN FALLS ID 83303	000130					
Check Group: MISC SUPPLIES PILLAR FALLS		1	87193	43142 11/9/2018	290.710.400.111.000.000	\$45.08
					Check #: 72284	
						PO/InvoiceTotal: \$45.08
Check Group: MISC SUPPLIES		1	87301	43174 11/15/2018	290.710.400.001.000.000	\$101.15
					Check #: 72284	
						PO/InvoiceTotal: \$101.15
Check Group: MISC SUPPLIES OLEARY		1	87704	43319 12/5/2018	290.710.400.202.000.000	\$100.81
					Check #: 72284	
						PO/InvoiceTotal: \$100.81
						Vendor Total: \$247.04

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIGI INTERNATIONAL, INC. P.O. BOX 851399 MINNEAPOLIS MN 55485-1399	100413					
Check Group: MISC SERVICES		1	87310	INVST017170 11/15/2018	290.710.300.001.000.000	\$12.00

Check #: 72285

PO/InvoiceTotal:	<u>                    </u>	\$12.00
Vendor Total:	<u>                    </u>	\$12.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICES OF AMERICA P.O. BOX 34846 SEATTLE WA 98124-1846	001585					
Check Group:						
FOOD SUPPLIES		1	87196	2871131 11/9/2018	290.710.451.001.000.000	\$2,363.45
					Check #: 72286	
					PO/InvoiceTotal:	\$2,363.45
Check Group:						
FOOD SUPPLIES OLEARY		1	87306	2871822 11/15/2018	290.710.451.202.000.000	\$780.20
FOOD SUPPLIES MORNINGSIDE		1	87306	2871823 11/15/2018	290.710.451.103.000.000	\$1,100.98
FOOD SUPPLIES PILLAR FALLS		1	87306	2871824 11/15/2018	290.710.451.111.000.000	\$622.47
FOOD SUPPLIES SAWTOOTH		1	87306	2871825 11/15/2018	290.710.451.110.000.000	\$582.10
FOOD SUPPLIES TF HIGH SCHOOL		1	87306	2871826 11/15/2018	290.710.451.301.000.000	\$619.16
FOOD SUPPLIES SOUTH HILLS		1	87306	2871827 11/15/2018	290.710.451.203.000.000	\$609.80
FOOD SUPPLIES OREGON TRAIL		1	87306	2871828 11/15/2018	290.710.451.106.000.000	\$1,675.26
FOOD SUPPLIES XAVIER		1	87306	2871970 11/15/2018	290.710.451.708.000.000	\$636.82
FOOD SUPPLIES HARRISON		1	87306	2871972 11/15/2018	290.710.451.101.000.000	\$1,351.73
FOOD SUPPLIES BICKEL		1	87306	2871974 11/15/2018	290.710.451.109.000.000	\$1,135.82
FOOD SUPPLIES MAGIC VALLEY		1	87306	2871975 11/15/2018	290.710.451.491.000.000	\$290.76

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	87306	2871976 11/15/2018	290.710.451.102.000.000	\$1,277.14
FOOD SUPPLIES PERRINE		1	87306	2871977 11/15/2018	290.710.451.104.000.000	\$2,000.93
FOOD SUPPLIES ROBERT STUART		1	87306	2871978 11/15/2018	290.710.451.201.000.000	\$879.04
FOOD SUPPLIES ROCK CREEK		1	87306	2871979 11/15/2018	290.710.451.112.000.000	\$788.85
FOOD SUPPLIES CANYON RIDGE		1	87306	2871980 11/15/2018	290.710.451.401.000.000	\$410.05
Check #: 72286						
						PO/InvoiceTotal: <u>\$14,761.11</u>
Check Group:						
FOOD SUPPLIES OLEARY		1	87472	2875004 11/26/2018	290.710.451.202.000.000	\$885.26
FOOD SUPPLIESTF HIGH SCHOOL		1	87472	2875005 11/26/2018	290.710.451.301.000.000	\$337.10
FOOD SUPPLIES SOUTH HILLS		1	87472	2875006 11/26/2018	290.710.451.203.000.000	\$484.07
FOOD SUPPLIES HARRISON		1	87472	2875134 11/26/2018	290.710.451.101.000.000	\$475.06
FOOD SUPPLIES ROCK CREEK		1	87472	2875136 11/26/2018	290.710.451.112.000.000	\$361.60
FOOD USPLIES HARRISON		1	87472	2875564 11/26/2018	290.710.451.101.000.000	(\$53.76)
FOOD SUPPLIES OLEARY		1	87472	2875565 11/26/2018	290.710.451.202.000.000	(\$148.00)
FOOD SUPPLIES		1	87472	2877619 11/26/2018	290.710.451.001.000.000	\$47.32

Check #: 72286

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,388.65
Check Group:						
FOOD SUPPLIES BICKEL		1	87709	2875563 12/5/2018	290.710.451.109.000.000	(\$288.00)
FOOD SUPPLIES		1	87709	2878946 12/5/2018	290.710.451.001.000.000	\$210.22
FOOD SUPPLIES		1	87709	2879420 12/5/2018	290.710.451.001.000.000	(\$104.00)
FOOD SUPPLIES OREGON TRAIL		1	87709	2880918 12/5/2018	290.710.451.106.000.000	\$1,209.12
FOOD SUPPLIES HARRIOSN FOOD SUPPLIES HARRISON		1	87709	2881068 12/5/2018	290.710.451.101.000.000	\$1,084.48
FOOD SUPPLIES TF HIGH SCHOOL		1	87709	2881069 12/5/2018	290.710.451.301.000.000	\$505.26
FOOD SUPPLIES OLEARY		1	87709	2881070 12/5/2018	290.710.451.202.000.000	\$424.06
FOOD SUPPLIES MORNINGSIDE		1	87709	2881071 12/5/2018	290.710.451.103.000.000	\$936.74
FOOD SUPPLIES BICKEL		1	87709	2881072 12/5/2018	290.710.451.109.000.000	\$537.83
FOOD SUPPLIES LINCOLN		1	87709	2881074 12/5/2018	290.710.451.102.000.000	\$1,122.58
FOOD SUPPLIES PERRINE		1	87709	2881075 12/5/2018	290.710.451.104.000.000	\$1,265.32
FOOD SUPPLIES CANYON RIDGE		1	87709	2881076 12/5/2018	290.710.451.401.000.000	\$419.78
						Check #: 72286
						PO/InvoiceTotal: \$7,323.39
						Vendor Total: \$26,836.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE PAPER & SUPPLY CO. P.O. BOX 469 TWIN FALLS ID 83303-0469	000261					
Check Group: MISC SUPPLIES HARRISON		1	87303	1278079-00 11/15/2018	290.710.400.101.000.000	\$83.93
				Check #: 72287		
					PO/InvoiceTotal:	\$83.93
					Vendor Total:	\$83.93

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMTEK PEST CONTROL, INC. 4781 GOODALL STREET GARDEN CITY ID 83714	120903					
Check Group:						
MISC SERVICES		1	87715	315733 12/5/2018	290.710.300.001.000.000	\$79.50
MISC SERVICES ROCK CREEK		1	87715	321935 12/5/2018	290.710.300.112.000.000	\$75.00
					Check #: 72288	
						PO/InvoiceTotal: <u>\$154.50</u>
						Vendor Total: <u>\$154.50</u>

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRASMICK PRODUCE COMPANY, INC. 215 EAST 42ND BOISE	131204					
	ID 83714					
Check Group:						
FOOD SUPPLIES TF HIGH SCHOOL		1	87311	00950985 11/15/2018	290.710.451.301.000.000	(\$14.75)
FOOD SUPPLIES BICKEL		1	87311	01320788 11/15/2018	290.710.451.109.000.000	\$144.66
FOOD SUPPLIES HARRISON		1	87311	01320790 11/15/2018	290.710.451.101.000.000	\$290.21
FOOD SUPPLIES LINCOLN		1	87311	01320793 11/15/2018	290.710.451.102.000.000	\$199.46
FOOD SUPPLIES MORNINGSIDE		1	87311	01320794 11/15/2018	290.710.451.103.000.000	\$171.76
FOOD SUPPLIES OREGON TRAIL		1	87311	01320799 11/15/2018	290.710.451.106.000.000	\$240.66
FOOD SUPPLIES PERRINE		1	87311	01320802 11/15/2018	290.710.451.104.000.000	\$480.50
FOOD SUPPLIES SAWTOOTH		1	87311	01320803 11/15/2018	290.710.451.110.000.000	\$206.64
FOOD SUPPLIES PILLAR FALLS		1	87311	01320809 11/15/2018	290.710.451.111.000.000	\$199.27
FOOD SUPPLIES ROCK CREEK		1	87311	01320810 11/15/2018	290.710.451.112.000.000	\$353.84
FOOD SUPPLIES OLEARY		1	87311	01320812 11/15/2018	290.710.451.202.000.000	\$1,105.81
FOOD SUPPLIES ROBERT STUART		1	87311	01320816 11/15/2018	290.710.451.201.000.000	\$1,291.30
FOOD SUPPLIES SOUTH HILLS		1	87311	01320838 11/15/2018	290.710.451.203.000.000	\$1,004.81



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES TF HIGH SCHOOL		1	87311	01320842 11/15/2018	290.710.451.301.000.000	\$637.58
FOOD SUPPLIES MAGIC VALLEY		1	87311	01320845 11/15/2018	290.710.451.491.000.000	\$357.08
FOOD SUPPLIES CANYON RIDGE		1	87311	01320847 11/15/2018	290.710.451.401.000.000	\$580.51
FOOD SUPPLIES XAVIER		1	87311	01320850 11/15/2018	290.710.451.708.000.000	\$249.45
Check #: 72289						
PO/InvoiceTotal:						\$7,498.79
Check Group:						
FOOD SUPPLIES XAVIER		1	87475	00951358 11/26/2018	290.710.451.708.000.000	(\$13.29)
FOOD SUPPLIES BICKEL		1	87475	01323062 11/26/2018	290.710.451.109.000.000	\$35.08
FOOD SUPPLIES HARRISON		1	87475	01323063 11/26/2018	290.710.451.101.000.000	\$132.24
FOOD SUPPLIES LINCOLN		1	87475	01323065 11/26/2018	290.710.451.102.000.000	\$52.98
FOOD SUPPLIES MORNINGSIDE		1	87475	01323067 11/26/2018	290.710.451.103.000.000	\$164.13
FOOD SUPPLIES OREGON TRAIL		1	87475	01323068 11/26/2018	290.710.451.106.000.000	\$241.81
FOOD SUPPLIES PERRINE		1	87475	01323069 11/26/2018	290.710.451.104.000.000	\$359.81
FOOD SUPPLIES		1	87475	01323070 11/26/2018	290.710.451.110.000.000	\$157.40
FOOD SUPPLIES PILLAR FALLS		1	87475	01323072 11/26/2018	290.710.451.111.000.000	\$129.97
FOOD SUPPLIES ROCK CREEK		1	87475	01323073 11/26/2018	290.710.451.112.000.000	\$234.71

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OLEARY		1	87475	01323075 11/26/2018	290.710.451.202.000.000	\$833.80
FOOD SUPPLIES ROBERT STUART		1	87475	01323076 11/26/2018	290.710.451.201.000.000	\$886.46
FOOD SUPPLIES SOUTH HILLS		1	87475	01323077 11/26/2018	290.710.451.203.000.000	\$503.46
FOOD SUPPLIES TF HIGH SCHOOL		1	87475	01323078 11/26/2018	290.710.451.301.000.000	\$541.84
FOOD SUPPLIES MAGIC VALLEY		1	87475	01323079 11/26/2018	290.710.451.491.000.000	\$197.69
FOOD SUPPLIES CANYON RIDGE		1	87475	01323080 11/26/2018	290.710.451.401.000.000	\$611.24
FOOD SUPPLIES XAVIER		1	87475	01323081 11/26/2018	290.710.451.708.000.000	\$134.65
					Check #: 72289	
						PO/InvoiceTotal: <u>\$5,203.98</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	87716	01328949 12/5/2018	290.710.451.109.000.000	\$180.40
FOOD SUPPLIES HARRISON		1	87716	01328950 12/5/2018	290.710.451.101.000.000	\$260.71
FOOD SUPPLIES LINCOLN		1	87716	01328952 12/5/2018	290.710.451.102.000.000	\$306.89
FOOD SUPPLIES MORNINGISDE		1	87716	01328953 12/5/2018	290.710.451.103.000.000	\$356.32
FOOD SUPPLIES OREGON TRAIL		1	87716	01328955 12/5/2018	290.710.451.106.000.000	\$478.08
FOOD SUPPLIES PERRINE		1	87716	01328957 12/5/2018	290.710.451.104.000.000	\$470.01
FOOD SUPPLIES SAWTOOTH		1	87716	01328960 12/5/2018	290.710.451.110.000.000	\$322.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PILLAR FALLS		1	87716	01328965 12/5/2018	290.710.451.111.000.000	\$272.91
FOOD SUPPLIES ROCK CREEK		1	87716	01328967 12/5/2018	290.710.451.112.000.000	\$397.41
FOOD SUPPLIES OLEARY		1	87716	01328971 12/5/2018	290.710.451.202.000.000	\$922.84
FOOD SUPPLIES ROBERT STUART		1	87716	01328972 12/5/2018	290.710.451.201.000.000	\$853.36
FOOD SUPPLIES SOUTH HILLS		1	87716	01328980 12/5/2018	290.710.451.203.000.000	\$829.80
FOOD SUPPLIES TF HIGH SCHOOL		1	87716	01328986 12/5/2018	290.710.451.301.000.000	\$523.42
FOOD SUPPLIES MAGIC VALLEY		1	87716	01328991 12/5/2018	290.710.451.491.000.000	\$325.39
FOOD SUPPLIES CANYON RIDGE		1	87716	01328995 12/5/2018	290.710.451.401.000.000	\$896.09
FOOD SUPPLIES XAVIER		1	87716	01329011 12/5/2018	290.710.451.708.000.000	\$272.31
FOOD SUPPLIES HARRISON		1	87716	01331461 12/5/2018	290.710.451.101.000.000	\$21.75
FOOD SUPPLIES LINCOLN		1	87716	01331463 12/5/2018	290.710.451.102.000.000	\$29.00
FOOD SUPPLIES MORNINGISDE		1	87716	01331464 12/5/2018	290.710.451.103.000.000	\$29.00
FOOD SUPPLIES OREGON TRAIL		1	87716	01331466 12/5/2018	290.710.451.106.000.000	\$29.00
FOOD SUPPLIES SAWTOOTH		1	87716	01331467 12/5/2018	290.710.451.110.000.000	\$29.00
FOOD SUPPLIES OLEARY		1	87716	01331468 12/5/2018	290.710.451.202.000.000	\$29.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT STUART		1	87716	01331470 12/5/2018	290.710.451.201.000.000	\$29.00
FOOD SUPPLIES TF HIGH SCHOOL		1	87716	01331471 12/5/2018	290.710.451.301.000.000	\$29.00
FOOD SUPPLIES MAGIC VALLEY		1	87716	01331472 12/5/2018	290.710.451.491.000.000	\$29.00
FOOD SUPPLIES PILLAR FALLS		1	87716	01331614 12/5/2018	290.710.451.111.000.000	\$29.00
FOOD SUPPLIES ROCK CREEK		1	87716	01331615 12/5/2018	290.710.451.112.000.000	\$29.00
FOOD SUPPLIES SOUTH HILLS		1	87716	01331616 12/5/2018	290.710.451.203.000.000	\$29.00

Check #: 72289

PO/InvoiceTotal:	\$8,008.79
Vendor Total:	\$20,711.56

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY PROCESSING CENTER P.O. BOX 34966 SEATTLE WA 98124-1966	000324					
Check Group: MISC SERVICES		1	87470	NOVEMBER2018 CN 11/26/2018	290.661.330.001.390.000	\$512.43
				Check #: 72290		
					PO/InvoiceTotal:	\$512.43
					Vendor Total:	\$512.43

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLY, BRENDA						
164 SEVEN SPRINGS AVE						
TWIN FALLS	ID 83301					
Check Group:						
LUNCH REFUND FOR MADISON O'VERY OREGON TRAIL		1	87717	NOVEMBER2018 CN 12/5/2018	290.710.300.106.000.000	\$20.00

Check #: 72291

PO/InvoiceTotal:	<u>                    </u>	\$20.00
Vendor Total:	<u>                    </u>	\$20.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINETICO OF MV-VACS ID 201 NEVADA STREET EAST TWIN FALLS ID 83301	000798					
Check Group:						
MISC SUPPLIES TF HIGH SCHOOL		1	87304	28785TF 11/15/2018	290.710.400.301.000.000	\$12.80
					Check #: 72292	
						PO/InvoiceTotal: \$12.80
Check Group:						
MISC SUPPLIES PERRINE		1	87706	D-28779 12/5/2018	290.710.400.104.000.000	\$44.80
MISC SUPPLIES SOUTH HILLS		1	87706	D-28925 12/5/2018	290.710.400.203.000.000	\$12.80
					Check #: 72292	
						PO/InvoiceTotal: \$57.60
						Vendor Total: \$70.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCGLOCHLIN, LYLLIA 554 FILLMORE TWIN FALLS	ID 83301					
Check Group:						
MILEAGE MCGLOCHLIN		1	87474	NOVEMBER2018 CN 11/26/2018	290.710.300.001.000.000	\$90.18
				Check #: 72293		
					PO/InvoiceTotal:	\$90.18
					Vendor Total:	\$90.18



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCHENRY, GAIL M 2040 TALUS LOOP TWIN FALLS	ID 83301					
Check Group: MILEAGE MCHENRY		1	87713	NOVEMBER2018 CN 12/5/2018	290.710.300.203.000.000	\$35.25
				Check #: 72294		
					PO/InvoiceTotal:	\$35.25
					Vendor Total:	\$35.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEADOW GOLD DAIRIES P.O. BOX 710960 DENVER CO 80271-0960	002503					
Check Group:						
MILK PILLAR FALLS		1	87197	120101521 11/9/2018	290.710.450.111.000.000	\$321.90
MILK OLEARY		1	87197	120101523 11/9/2018	290.710.450.202.000.000	\$184.73
MILK TF HIGH SCHOOL		1	87197	120101553 11/9/2018	290.710.450.301.000.000	\$94.29
MILK SAWTOOTH		1	87197	120101555 11/9/2018	290.710.450.110.000.000	\$100.98
MILK OLEARY		1	87197	120101557 11/9/2018	290.710.450.202.000.000	\$155.84
MILK LINCOLN		1	87197	120600939 11/9/2018	290.710.450.102.000.000	\$185.18
MILK HARRISON		1	87197	120600941 11/9/2018	290.710.450.101.000.000	\$122.13
MILK MORNINGSIDE		1	87197	120600945 11/9/2018	290.710.450.103.000.000	\$109.03
MILK OREGON TRAIL		1	87197	120600947 11/9/2018	290.710.450.106.000.000	\$125.72
MILK SOUTH HILLS		1	87197	120600949 11/9/2018	290.710.450.203.000.000	\$618.12
MILK ROBERT STUART		1	87197	120600954 11/9/2018	290.710.450.201.000.000	\$154.93
MILK XAVIER		1	87197	120600956 11/9/2018	290.710.450.708.000.000	\$62.60
MILK ROCK CREEK		1	87197	120600958 11/9/2018	290.710.450.112.000.000	\$263.69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	87197	120600972 11/9/2018	290.710.450.102.000.000	\$199.33
MILK HARRISON		1	87197	120600974 11/9/2018	290.710.450.101.000.000	\$122.65
MILK BICKEL		1	87197	120600976 11/9/2018	290.710.450.109.000.000	\$107.00
MILK MORNINGSIDE		1	87197	120600978 11/9/2018	290.710.450.103.000.000	\$122.65
MILK OREGON TRAIL		1	87197	120600980 11/9/2018	290.710.450.106.000.000	\$369.90
MILK PERRINE		1	87197	120600982 11/9/2018	290.710.450.104.000.000	\$153.43
MILK CANYON RIDGE		1	87197	120600984 11/9/2018	290.710.450.401.000.000	\$292.70
MILK ROBERT STUART		1	87197	120600986 11/9/2018	290.710.450.201.000.000	\$201.88
					Check #: 72295	
						PO/InvoiceTotal: \$4,068.68
Check Group:						
MILK TF HIGH SCHOOL		1	87308	120101580 11/15/2018	290.710.450.301.000.000	\$254.86
MILK SAWTOOTH		1	87308	120101582 11/15/2018	290.710.450.110.000.000	\$278.55
MILK OLEARY		1	87308	120101584 11/15/2018	290.710.450.202.000.000	\$155.45
MILK PILLAR FALLS		1	87308	120101608 11/15/2018	290.710.450.111.000.000	\$108.05
MILK OLEARY		1	87308	120101610 11/15/2018	290.710.450.202.000.000	\$230.63
MILK TF HIGH SCHOOL		1	87308	120101637 11/15/2018	290.710.450.301.000.000	\$232.65

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	87308	120101639 11/15/2018	290.710.450.110.000.000	\$215.95
MILK OLEARY		1	87308	120101641 11/15/2018	290.710.450.202.000.000	\$186.75
MILK PILLAR FALLS		1	87308	120101678 11/15/2018	290.710.450.111.000.000	\$353.20
MILK OLEARY		1	87308	120101680 11/15/2018	290.710.450.202.000.000	\$168.55
MILK TF HIGH SCHOOL		1	87308	120101712 11/15/2018	290.710.450.301.000.000	\$92.73
MILK SAWTOOTH		1	87308	120101714 11/15/2018	290.710.450.110.000.000	\$93.90
MILK OLEARY		1	87308	120101716 11/15/2018	290.710.450.202.000.000	\$171.43
MILK LINCOLN		1	87308	120601002 11/15/2018	290.710.450.102.000.000	\$195.93
MILK LINCOLN		1	87308	120601004 11/15/2018	290.710.450.102.000.000	\$152.90
MILK HARRISON		1	87308	120601004# 11/15/2018	290.710.450.101.000.000	\$152.90
MILK BICKEL		1	87308	120601006 11/15/2018	290.710.450.109.000.000	\$108.50
MILK MORNINGSIDE		1	87308	120601008 11/15/2018	290.710.450.103.000.000	\$124.15
MILK PERRINE		1	87308	120601017 11/15/2018	290.710.450.104.000.000	\$107.53
MILK ROBERT STUART		1	87308	120601019 11/15/2018	290.710.450.201.000.000	\$185.18
MILK XAVIER		1	87308	120601021 11/15/2018	290.710.450.708.000.000	\$107.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK CANYON RIDGE		1	87308	120601023 11/15/2018	290.710.450.401.000.000	\$401.65
MILK LINCOLN		1	87308	120601034 11/15/2018	290.710.450.102.000.000	\$183.68
MILK HARRISON		1	87308	120601036 11/15/2018	290.710.450.101.000.000	\$152.90
MILK MORNINGSIDE		1	87308	120601040 11/15/2018	290.710.450.103.000.000	\$137.78
MILK OREGON TRAIL		1	87308	120601042 11/15/2018	290.710.450.106.000.000	\$370.43
MILK SOUTH HILLS		1	87308	120601044 11/15/2018	290.710.450.203.000.000	\$371.40
MILK PERRINE		1	87308	120601051 11/15/2018	290.710.450.104.000.000	\$215.95
MILK ROBERT STUART		1	87308	120601053 11/15/2018	290.710.450.201.000.000	\$185.70
MILK XAVIER		1	87308	120601055 11/15/2018	290.710.450.708.000.000	\$229.65
MILK ROCK CREEK		1	87308	120601057 11/15/2018	290.710.450.112.000.000	\$185.70
MILK MAGIC VALLEY		1	87308	120601069 11/15/2018	290.710.450.491.000.000	\$96.86
MILK LINCOLN		1	87308	120601071 11/15/2018	290.710.450.102.000.000	\$194.80
MILK HARRISON		1	87308	120601073 11/15/2018	290.710.450.101.000.000	\$122.13
MILK BICKEL		1	87308	120601075 11/15/2018	290.710.450.109.000.000	\$214.98
MILK MORNINGSIDE		1	87308	120601077 11/15/2018	290.710.450.103.000.000	\$123.63

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	87308	120601082 11/15/2018	290.710.450.104.000.000	\$383.00
MILK ROBERT STUART		1	87308	120601084 11/15/2018	290.710.450.201.000.000	\$153.43
MILK CANYON RIDGE		1	87308	120601086 11/15/2018	290.710.450.401.000.000	\$184.65
MILK LINCOLN		1	87308	120601095 11/15/2018	290.710.450.102.000.000	\$199.33
MILK HARRISON		1	87308	120601097 11/15/2018	290.710.450.101.000.000	\$108.50
MILK MORNINGSIDE		1	87308	120601101 11/15/2018	290.710.450.103.000.000	\$122.65
MILK OREGON TRAIL		1	87308	120601103 11/15/2018	290.710.450.106.000.000	\$555.15
MILK SOUTH HILLS		1	87308	120601105 11/15/2018	290.710.450.203.000.000	\$678.70
MILK ROBERT STUART		1	87308	120601115 11/15/2018	290.710.450.201.000.000	\$185.70
MILK XAVIER		1	87308	120601117 11/15/2018	290.710.450.708.000.000	\$61.55
MILK LINCOLN		1	87308	120601124# 11/15/2018	290.710.450.102.000.000	\$108.95
MILK HARRISON		1	87308	120601126 11/15/2018	290.710.450.101.000.000	\$137.78
MILK BICKEL		1	87308	120601128 11/15/2018	290.710.450.109.000.000	\$107.98
MILK MORNINGSIDE		1	87308	120601130 11/15/2018	290.710.450.103.000.000	\$78.25
MILK ROCK CREEK		1	87308	120601132 11/15/2018	290.710.450.112.000.000	\$291.65

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	87308	120601139 11/15/2018	290.710.450.104.000.000	\$183.68
MILK ROBERT STUART		1	87308	120601141 11/15/2018	290.710.450.201.000.000	\$170.05
MILK XAVIER		1	87308	120601143 11/15/2018	290.710.450.708.000.000	\$231.68
MILK CANYON RIDGE		1	87308	120601145 11/15/2018	290.710.450.401.000.000	\$292.70
Check #: 72295						
PO/InvoiceTotal:						\$11,100.39
Check Group:						
MILK TF HIGH SCHOOL		1	87473	120101739 11/26/2018	290.710.450.301.000.000	\$218.05
MILK SAWTOOTH		1	87473	120101741 11/26/2018	290.710.450.110.000.000	\$169.53
MILK OLEARY		1	87473	120101743 11/26/2018	290.710.450.202.000.000	\$201.88
MILK PILLAR FALLS		1	87473	120101769 11/26/2018	290.710.450.111.000.000	\$202.34
MILK OLEARY		1	87473	120101771 11/26/2018	290.710.450.202.000.000	\$153.43
MILK TF HIGH SCHOOL		1	87473	120101794 11/26/2018	290.710.450.301.000.000	\$231.60
MILK SAWTOOTH		1	87473	120101796 11/26/2018	290.710.450.110.000.000	\$278.94
MILK OLEARY		1	87473	120101798 11/26/2018	290.710.450.202.000.000	\$201.88
MILK PILLAR FALLS		1	87473	120101830 11/26/2018	290.710.450.111.000.000	\$139.28
MILK OLEARY		1	87473	120101832 11/26/2018	290.710.450.202.000.000	\$216.48

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	87473	120101865 11/26/2018	290.710.450.110.000.000	\$31.30
MILK TF HIGH SCHOOL		1	87473	120101867 11/26/2018	290.710.450.301.000.000	\$93.38
MILK OLEARY		1	87473	120101869 11/26/2018	290.710.450.202.000.000	\$140.33
MILK MAGIC VALLEY		1	87473	120601158 11/26/2018	290.710.450.491.000.000	\$81.13
MILK LINCOLN		1	87473	120601160 11/26/2018	290.710.450.102.000.000	\$198.80
MILK HARRISON		1	87473	120601162 11/26/2018	290.710.450.101.000.000	\$137.78
MILK BICKEL		1	87473	120601164 11/26/2018	290.710.450.109.000.000	\$153.43
MILK MORNINGSIDE		1	87473	120601166 11/26/2018	290.710.450.103.000.000	\$138.30
MILK PERRINE		1	87473	120601173 11/26/2018	290.710.450.104.000.000	\$352.75
MILKJ ROBERT STUART		1	87473	120601175 11/26/2018	290.710.450.201.000.000	\$199.85
MILK CANYON RIDGE		1	87473	120601177 11/26/2018	290.710.450.401.000.000	\$308.88
MILK PERRINE		1	87473	120601190 11/26/2018	290.710.450.104.000.000	\$5.63
MILK LINCOLN		1	87473	120601192 11/26/2018	290.710.450.102.000.000	\$200.83
MILK HARRISON		1	87473	120601194 11/26/2018	290.710.450.101.000.000	\$137.25
MILK MORNINGSIDE		1	87473	120601198 11/26/2018	290.710.450.103.000.000	\$122.65



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGON TRAIL		1	87473	120601200 11/26/2018	290.710.450.106.000.000	\$292.70
MILK SOUTH HILLS		1	87473	120601202 11/26/2018	290.710.450.203.000.000	\$385.55
MILKJ ROBERT STUART		1	87473	120601208 11/26/2018	290.710.450.201.000.000	\$200.83
MILK XAVIER		1	87473	120601210 11/26/2018	290.710.450.708.000.000	\$184.20
MILK ROCK CREEK		1	87473	120601212 11/26/2018	290.710.450.112.000.000	\$182.38
MILK MAGIC VALLEY		1	87473	120601225 11/26/2018	290.710.450.491.000.000	\$143.28
MILK LINCOLN		1	87473	120601227 11/26/2018	290.710.450.102.000.000	\$164.02
MILK HARRISON		1	87473	120601229 11/26/2018	290.710.450.101.000.000	\$122.65
MILK BICKEL		1	87473	120601231 11/26/2018	290.710.450.109.000.000	\$231.60
MILK MORNINGSIDE		1	87473	120601233 11/26/2018	290.710.450.103.000.000	\$137.78
MILK PERRINE		1	87473	120601241 11/26/2018	290.710.450.104.000.000	\$352.75
MILKJ ROBERT STUART		1	87473	120601243 11/26/2018	290.710.450.201.000.000	\$170.05
MILK CANYON RIDGE		1	87473	120601248 11/26/2018	290.710.450.401.000.000	\$218.05
MILK LINCOLN		1	87473	120601255 11/26/2018	290.710.450.102.000.000	\$199.33
MILK HARRISON		1	87473	120601257 11/26/2018	290.710.450.101.000.000	\$137.78

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	87473	120601261 11/26/2018	290.710.450.103.000.000	\$201.35
MILK OREGON TRAIL		1	87473	120601263 11/26/2018	290.710.450.106.000.000	\$604.65
MILK SOUTH HILLS		1	87473	120601265 11/26/2018	290.710.450.203.000.000	\$772.00
MILKJ ROBERT STUART		1	87473	120601267 11/26/2018	290.710.450.201.000.000	\$217.00
MILK XAVIER		1	87473	120601269 11/26/2018	290.710.450.708.000.000	\$107.98
MILK ROCK CREEK		1	87473	120601271 11/26/2018	290.710.450.112.000.000	\$590.50
MILK LINCOLN		1	87473	120601289 11/26/2018	290.710.450.102.000.000	\$170.58
MILK HARRISON		1	87473	120601291 11/26/2018	290.710.450.101.000.000	\$123.63
MILK BICKEL		1	87473	120601293 11/26/2018	290.710.450.109.000.000	\$91.35
MILK MORNINGSIDE		1	87473	120601295 11/26/2018	290.710.450.103.000.000	\$122.65
MILK PERRINE		1	87473	120601303 11/26/2018	290.710.450.104.000.000	\$59.53
MILKJ ROBERT STUART		1	87473	120601305 11/26/2018	290.710.450.201.000.000	\$153.88
MILK XAVIER		1	87473	120601307 11/26/2018	290.710.450.708.000.000	\$216.03
MILK CANYON RIDGE		1	87473	120601309 11/26/2018	290.710.450.401.000.000	\$352.15

Check #: 72295

PO/InvoiceTotal: \$11,221.93

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK TF HIGH SCHOOL		1	87711	120101996 12/5/2018	290.710.450.301.000.000	\$247.78
MILK SAWTOOTH		1	87711	120101998 12/5/2018	290.710.450.110.000.000	\$247.03
MILK OLEARY		1	87711	120102000 12/5/2018	290.710.450.202.000.000	\$238.68
MILK PILLAR FALLS		1	87711	120102002 12/5/2018	290.710.450.111.000.000	\$184.65
MILK PILLAR FALLS		1	87711	120102027 12/5/2018	290.710.450.111.000.000	\$247.78
MILK OLEARY		1	87711	120102029 12/5/2018	290.710.450.202.000.000	\$154.93
MILK TF HIGH SCHOOL		1	87711	120102055 12/5/2018	290.710.450.301.000.000	\$218.44
MILK SAWTOOTH		1	87711	120102057 12/5/2018	290.710.450.110.000.000	\$240.74
MILK OLEARY		1	87711	120102059 12/5/2018	290.710.450.202.000.000	\$262.32
MILK PILLAR FALLS		1	87711	120102088 12/5/2018	290.710.450.111.000.000	\$383.45
MILK OLEARY		1	87711	120102090 12/5/2018	290.710.450.202.000.000	\$155.98
MILK TF HIGH SCHOOL		1	87711	120102120 12/5/2018	290.710.450.301.000.000	\$124.15
MILK SAWTOOTH		1	87711	120102122 12/5/2018	290.710.450.110.000.000	\$100.98
MILK OLEARY		1	87711	120102124 12/5/2018	290.710.450.202.000.000	\$191.28
MILK OREGON TRAIL		1	87711	120600672 12/5/2018	290.710.450.106.000.000	\$377.12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	87711	120600882# 12/5/2018	290.710.450.103.000.000	(\$99.09)
MILK MAGIC VALLEY		1	87711	120601388 12/5/2018	290.710.450.491.000.000	\$62.60
MILK LINCOLN		1	87711	120601390 12/5/2018	290.710.450.102.000.000	\$168.55
MILK HARRISON		1	87711	120601392 12/5/2018	290.710.450.101.000.000	\$152.90
MILK BICKEL		1	87711	120601394 12/5/2018	290.710.450.109.000.000	\$184.20
MILK MORNINGSIDE		1	87711	120601396 12/5/2018	290.710.450.103.000.000	\$123.63
MILK ROBERT STUART		1	87711	120601398 12/5/2018	290.710.450.201.000.000	\$154.93
MILK PERRINE		1	87711	120601400 12/5/2018	290.710.450.104.000.000	\$475.85
MILK LINCOLN		1	87711	120601414 12/5/2018	290.710.450.102.000.000	\$169.53
MILK HARRISON		1	87711	120601416 12/5/2018	290.710.450.101.000.000	\$137.25
MILK BICKEL		1	87711	120601420 12/5/2018	290.710.450.109.000.000	\$77.20
MILK MORNINGSIDE		1	87711	120601422 12/5/2018	290.710.450.103.000.000	\$122.65
MILK MORNINGSIDE		1	87711	120601424 12/5/2018	290.710.450.103.000.000	\$3.75
MILK OREGON TRAIL		1	87711	120601426 12/5/2018	290.710.450.106.000.000	\$262.45
MILK SOUTH HILLS		1	87711	120601428 12/5/2018	290.710.450.203.000.000	\$368.33

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	87711	120601431 12/5/2018	290.710.450.201.000.000	\$185.70
MILK CANYON RIDGE		1	87711	120601432 12/5/2018	290.710.450.401.000.000	\$187.80
MILK MAGIC VALLEY		1	87711	120601444 12/5/2018	290.710.450.491.000.000	\$143.81
MILK LINCOLN		1	87711	120601445 12/5/2018	290.710.450.102.000.000	\$200.30
MILK HARRISON		1	87711	120601447 12/5/2018	290.710.450.101.000.000	\$118.12
MILK BICKEL		1	87711	120601448 12/5/2018	290.710.450.109.000.000	\$90.83
MILK MORNINGSIDE		1	87711	120601450 12/5/2018	290.710.450.103.000.000	\$123.63
MILK PERRINE		1	87711	120601455 12/5/2018	290.710.450.104.000.000	\$153.43
MILK ROBERT STUART		1	87711	120601457 12/5/2018	290.710.450.201.000.000	\$184.20
MILK XAVIER		1	87711	120601459 12/5/2018	290.710.450.708.000.000	\$169.08
MILK ROCK CREEK		1	87711	120601461 12/5/2018	290.710.450.112.000.000	\$122.05
MILK LINCOLN		1	87711	120601469 12/5/2018	290.710.450.102.000.000	\$183.68
MILK HARRISON		1	87711	120601471 12/5/2018	290.710.450.101.000.000	\$183.68
MILK BICKEL		1	87711	120601475 12/5/2018	290.710.450.109.000.000	\$92.85
MILK MORNINGSIDE		1	87711	120601477 12/5/2018	290.710.450.103.000.000	\$123.18

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGON TRAIL		1	87711	120601479 12/5/2018	290.710.450.106.000.000	\$557.10
MILK SOUTH HILLS		1	87711	120601481 12/5/2018	290.710.450.203.000.000	\$618.65
MILK PERRINE		1	87711	120601486 12/5/2018	290.710.450.104.000.000	\$185.70
MILK ROBERT STUART		1	87711	120601488 12/5/2018	290.710.450.201.000.000	\$200.83
MILK LINCOLN		1	87711	120601496 12/5/2018	290.710.450.102.000.000	\$184.20
MILK HARRISON		1	87711	120601498 12/5/2018	290.710.450.101.000.000	\$92.85
MILK BICKEL		1	87711	120601499 12/5/2018	290.710.450.109.000.000	\$61.55
MILK MORNINGSIDE		1	87711	120601501 12/5/2018	290.710.450.103.000.000	\$92.85
MILK CANYON RIDGE		1	87711	120601502 12/5/2018	290.710.450.401.000.000	\$446.05
MILK PERRINE		1	87711	120601504 12/5/2018	290.710.450.104.000.000	\$184.73
MILK ROBERT STUART		1	87711	120601505 12/5/2018	290.710.450.201.000.000	\$248.30
MILK XAVIER		1	87711	120601507 12/5/2018	290.710.450.708.000.000	\$277.05
MILK ROCK CREEK		1	87711	120601508 12/5/2018	290.710.450.112.000.000	\$386.60

Check #: 72295

PO/InvoiceTotal:	<u>\$11,538.84</u>
Vendor Total:	<u>\$37,929.84</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICHOLAS & COMPANY P.O. BOX 45005 SALT LAKE CITY UT 84145-0005	001027					
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	87195	6589535 11/9/2018	290.710.451.106.000.000	\$1,340.70
FOOD SUPPLIES SOUTH HILLS		1	87195	6589537 11/9/2018	290.710.451.203.000.000	\$2,819.11
FOOD SUPPLIES CANYONRIDGE		1	87195	6589541 11/9/2018	290.710.451.401.000.000	\$1,170.83
FOOD SUPPLES OLEARY		1	87195	6589546 11/9/2018	290.710.451.202.000.000	\$2,120.88
FOOD SUPPLIES ROCK CREEK		1	87195	6589552 11/9/2018	290.710.451.112.000.000	\$692.97
FOOD SUPPLIES XAVIER		1	87195	6589565 11/9/2018	290.710.451.708.000.000	\$445.50
FOOD SUPPLIES ROBERT STUART		1	87195	6589566 11/9/2018	290.710.451.201.000.000	\$2,708.36
FOOD SUPPLIES PERRINE		1	87195	6589567 11/9/2018	290.710.451.104.000.000	\$1,118.61
FOOD SUPPLIES HARRISON		1	87195	6589568 11/9/2018	290.710.451.101.000.000	\$1,236.86
FOOD SUPPLIES PILLAR FALLS		1	87195	6589570 11/9/2018	290.710.451.111.000.000	\$476.51
FOOD SUPPLIES MORNINGSIDE		1	87195	6589571 11/9/2018	290.710.451.103.000.000	\$927.57
FOOD SUPPLIES TF HIGH SCHOOL		1	87195	6589572 11/9/2018	290.710.451.301.000.000	\$1,406.40
FOODSUPPLIES SAWTOOTH		1	87195	6589574 11/9/2018	290.710.451.110.000.000	\$690.57

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	87195	6589575 11/9/2018	290.710.451.491.000.000	\$595.21
FOOD SUPPLIES		1	87195	6589577 11/9/2018	290.710.451.001.000.000	\$151.80
FOOD SUPPLIES LINCOLN		1	87195	6589580 11/9/2018	290.710.451.102.000.000	\$947.57
FOOD SUPPLIES BICKEL		1	87195	6589582 11/9/2018	290.710.451.109.000.000	\$635.58
Check #: 72296						
						PO/InvoiceTotal: <u>                    </u>
						\$19,485.03
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	87305	6597410 11/15/2018	290.710.451.106.000.000	\$673.27
FOOD SUPPLIES SOUTH HILLS		1	87305	6597412 11/15/2018	290.710.451.203.000.000	\$1,879.38
FOOD SUPPLIES CANYON RIDGE		1	87305	6597416 11/15/2018	290.710.451.401.000.000	\$793.89
FOOD SUPPLIES OLEARY		1	87305	6597422 11/15/2018	290.710.451.202.000.000	\$1,293.41
FOOD SUPPLIES ROCK CREEK		1	87305	6597428 11/15/2018	290.710.451.112.000.000	\$499.70
FOOD SUPPLIES XAVIER		1	87305	6597444 11/15/2018	290.710.451.001.000.000	\$669.80
FOOD SUPPLIES ROBERT STUART		1	87305	6597445 11/15/2018	290.710.451.201.000.000	\$930.86
FOOD SUPPLIES PERRINE		1	87305	6597446 11/15/2018	290.710.451.104.000.000	\$963.51
FOOD SUPPLIES HARRISON		1	87305	6597448 11/15/2018	290.710.451.101.000.000	\$871.59
FOOD SUPPLIES PILLAR FALLS		1	87305	6597450 11/15/2018	290.710.451.111.000.000	\$328.59



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	87305	6597451 11/15/2018	290.710.451.103.000.000	\$1,078.42
FOOD SUPPLIES TF HIGH SCHOOL		1	87305	6597453 11/15/2018	290.710.451.301.000.000	\$1,320.29
FOOD SUPPLIES SAWTOOTH		1	87305	6597454 11/15/2018	290.710.451.110.000.000	\$545.09
FOOD SUPPLIES MAGIC VALLEY		1	87305	6597457 11/15/2018	290.710.451.491.000.000	\$484.60
FOOD SUPPLIES LINCOLN		1	87305	6597459 11/15/2018	290.710.451.102.000.000	\$983.71
FOOD SUPPLIES BICKEL		1	87305	6597461 11/15/2018	290.710.451.109.000.000	\$777.16
Check #: 72296						
PO/InvoiceTotal:						\$14,093.27
Check Group:						
FOOD SUPPLIES		1	87471	6602522 11/26/2018	290.710.451.001.000.000	\$1,187.67
Check #: 72296						
PO/InvoiceTotal:						\$1,187.67
Check Group:						
FOOD SUPPLIES XAVIER		1	87708	3523888# 12/5/2018	290.710.451.708.000.000	\$46.68
FOOD SUPPLIES ROCK CREEK		1	87708	6614393 12/5/2018	290.710.451.112.000.000	\$616.58
FOOD SUPPLIES CANYON RIDGE		1	87708	6614394 12/5/2018	290.710.451.401.000.000	\$1,598.67
FOOD USPLIES PERRINE		1	87708	6614395 12/5/2018	290.710.451.104.000.000	\$780.67
FOOD SUPPLIES ROBERT STUART		1	87708	6614396 12/5/2018	290.710.451.201.000.000	\$2,142.73

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	87708	6614397 12/5/2018	290.710.451.101.000.000	\$948.48
FOOD SUPPLIES LINCOLN		1	87708	6614398 12/5/2018	290.710.451.102.000.000	\$680.68
FOOD SUPPLIES OEGON TRAIL		1	87708	6614400 12/5/2018	290.710.451.106.000.000	\$345.35
FOO DUSPPLIES MORNINGSIDE		1	87708	6614401 12/5/2018	290.710.451.103.000.000	\$603.29
FOOD SUPPLIES OLEARY		1	87708	6614402 12/5/2018	290.710.451.202.000.000	\$1,889.80
FOOD SUPPLIES PILLAR FALLS		1	87708	6614403 12/5/2018	290.710.451.111.000.000	\$722.71
FOOD SUPPLIES SAWTOOTH		1	87708	6614404 12/5/2018	290.710.451.110.000.000	\$768.51
FOOD SUPPLIES TF HIGH SCHOOL		1	87708	6614405 12/5/2018	290.710.451.301.000.000	\$1,210.34
FOOD SUPPLIES XAVIER		1	87708	6614406 12/5/2018	290.710.451.708.000.000	\$608.29
FOOD SUPPLIES BICKEL		1	87708	6614425 12/5/2018	290.710.451.109.000.000	\$440.04
FOOD SUPPLIES MAGIC VALLEY		1	87708	6614426 12/5/2018	290.710.451.491.000.000	\$550.41
FOOD SUPPLIES SOUTH HILLS		1	87708	6614429 12/5/2018	290.710.451.203.000.000	\$2,612.46
FOOD SUPPLIES OREGON TRAIL		1	87708	6620254 12/5/2018	290.710.451.106.000.000	\$1,290.14
FOOD SUPPLIES SOUTH HILLS		1	87708	6620255 12/5/2018	290.710.451.203.000.000	\$1,893.62
FOOD SUPPLIES CANYON RIDGE		1	87708	6620259 12/5/2018	290.710.451.401.000.000	\$1,942.56

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OLEARY		1	87708	6620264 12/5/2018	290.710.451.202.000.000	\$1,007.54
FOOD SUPPLIES ROCK CREEK		1	87708	6620271 12/5/2018	290.710.451.112.000.000	\$764.44
FOOD SUPPLIES XAVIER		1	87708	6620290 12/5/2018	290.710.451.708.000.000	\$1,077.62
FOOD SUPPLIES ROBERT STUART		1	87708	6620291 12/5/2018	290.710.451.201.000.000	\$1,170.62
FOOD SUPPLIES PERRINE		1	87708	6620292 12/5/2018	290.710.451.104.000.000	\$496.80
FOOD SUPPLIES HARRISON		1	87708	6620293 12/5/2018	290.710.451.101.000.000	\$527.90
FOOD SUPPLIES PILLAR FALLS		1	87708	6620295 12/5/2018	290.710.451.111.000.000	\$473.32
FOOD SUPPLIES MORNINGSIDE		1	87708	6620296 12/5/2018	290.710.451.103.000.000	\$958.05
FOOD SUPPLIES TF HIGH SCHOOL		1	87708	6620297 12/5/2018	290.710.451.301.000.000	\$1,319.15
FOOD SUPPLIES SAWTOOTH		1	87708	6620298 12/5/2018	290.710.451.110.000.000	\$444.83
FOOD SUPPLIES LINCOLN		1	87708	6620301 12/5/2018	290.710.451.102.000.000	\$836.47
FOOD SUPPLIES BICKEL		1	87708	6620304 12/5/2018	290.710.451.109.000.000	\$454.95

Check #: 72296

PO/Invoice Total:	<u>\$31,223.70</u>
Vendor Total:	<u>\$65,989.67</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHWEST DISTRIBUTION	000223					
P.O. BOX 277						
EMMETT	ID 83617					
Check Group:						
FOOD SUPPLIES		1	87194	SI0454849 11/9/2018	290.710.451.001.000.000	\$5,981.16
FOOD SUPPLIES		1	87194	SI0454850 11/9/2018	290.710.451.001.000.000	\$2,202.61
FOOD SUPPLIES		1	87194	SI0454851 11/9/2018	290.710.451.001.000.000	\$1,560.00
				Check #: 72297		
					PO/InvoiceTotal:	\$9,743.77
Check Group:						
FOOD SUPPLIES		1	87302	SI0455525 11/15/2018	290.710.451.001.000.000	\$10,594.06
FOOD SUPPLIES		1	87302	SI0455526 11/15/2018	290.710.451.001.000.000	\$4,030.50
				Check #: 72297		
					PO/InvoiceTotal:	\$14,624.56
Check Group:						
FOOD SUPPLIES		1	87469	SI0456230 11/26/2018	290.710.451.001.000.000	\$10,976.26
				Check #: 72297		
					PO/InvoiceTotal:	\$10,976.26
Check Group:						
FOOD SUPPLIES		1	87705	SI0457175 12/5/2018	290.710.451.001.000.000	\$7,114.84
FOOD SUPPLIES		1	87705	SI0457219 12/5/2018	290.710.451.001.000.000	\$4,453.20
				Check #: 72297		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11,568.04
						Vendor Total: \$46,912.63

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION	111220					
P.O. BOX 5161						
TWIN FALLS	ID 83303-5161					
Check Group:						
MISC REPAIRS ROCK CREEK		1	87714	9017 12/5/2018	290.710.300.112.000.000	\$258.72
MISC REPAIRS OREGON TRAIL		1	87714	9021 12/5/2018	290.710.300.106.000.000	\$338.10
MISC REPAIRS ROBERT STUART		1	87714	9419 12/5/2018	290.710.300.201.000.000	\$240.41
MISC REPAIR PERRINE		1	87714	9425 12/5/2018	290.710.300.104.000.000	\$97.43
MISC REPAIRS OLEARY		1	87714	9449 12/5/2018	290.710.300.202.000.000	\$90.00
MISC REPAIRS HARRISON		1	87714	9463 12/5/2018	290.710.300.101.000.000	\$165.00

Check #: 72298

PO/InvoiceTotal:	\$1,189.66
Vendor Total:	\$1,189.66

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC 620 WEST CENTER STREET #5 NORTH SALT LAKE CITY UT 84054	007518					
Check Group: MISC SUPPLIES		1	87198	111808 11/9/2018	290.710.400.001.000.000	\$1,975.23
					Check #: 72299	
						PO/InvoiceTotal: \$1,975.23
Check Group: MISC SUPPLIES		1	87712	121808 12/5/2018	290.710.400.001.000.000	\$1,975.23
					Check #: 72299	
						PO/InvoiceTotal: \$1,975.23
						Vendor Total: \$3,950.46

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINT	007771					
P.O. BOX 4181						
CAROL STREAM	IL 60197-4181					
Check Group:						
PHONE SERVICE		1	87309	NOV2018CN 11/15/2018	290.661.337.001.390.000	\$32.69
					Check #: 72300	
						PO/InvoiceTotal: <u>          </u> \$32.69
						Vendor Total: <u>          </u> \$32.69



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION	000801					
P.O. BOX 76						
BOISE	ID 83707-0076					
Check Group:						
SALES TAX		1	87707	NOVEMBER2018 CN 12/5/2018	290.416.200.000.000.000	\$867.69
					Check #: 72301	
						PO/InvoiceTotal: <u>\$867.69</u>
						Vendor Total: <u>\$867.69</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT # 411 201 MAIN AVE W. TWIN FALLS	000864					
Check Group: POSTAGE	ID 83301	1	87743	NOVEMBERCN2 018 12/5/2018	290.710.300.001.000.000	\$910.57
				Check #: 72302		
					PO/InvoiceTotal:	\$910.57
					Vendor Total:	\$910.57

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL CO. 220 EASTLAND DRIVE S. P.O. BOX 5159 TWIN FALLS	001813					
Check Group:	ID 83303-5159					
MISC SUPPLIES		1	87307	897082 11/15/2018	290.710.400.001.000.000	\$173.39
					Check #: 72303	
						PO/InvoiceTotal: \$173.39
Check Group:						
MISC SUPPLIES		1	87710	898588 12/5/2018	290.710.400.001.000.000	\$76.97
					Check #: 72303	
						PO/InvoiceTotal: \$76.97
						Vendor Total: \$250.36

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$208,820.37

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA						
10096 W. FAIRVIEW AVE., SUITE 160						
BOISE	ID	83704				
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2018 - JULY 2019		1	83652	JAN 2019	191.661.320.491.000.000	\$2,000.00
				11/23/2018		
					Check #: 72304	
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A CARING HAND TWIN FALLS LLC 1031 EASTLAND DRIVE SUITE #2 TWIN FALLS ID 83301	120108					
Check Group:						
SERVICES PROVIDED BY CNA, LPN & RN'S FOR THE 2018-19 SCHOOL YEAR (ESTIMATED AMOUNT)		1	84804	NOV2018-TF 12/4/2018	100.611.363.001.240.241	\$6,300.00
					Check #: 72305	
						PO/InvoiceTotal: <u>\$6,300.00</u>
						Vendor Total: <u>\$6,300.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTION CYCLES N' SLEDS 2540 ADDISON AVE. E. TWIN FALLS	090327					
Check Group: MULE FOR TFHS	ID 83301	1	87792	K3583 12/8/2018	420.665.480.600.000.000	\$10,498.30

Check #: 72306

PO/InvoiceTotal:	<u>\$10,498.30</u>
Vendor Total:	<u>\$10,498.30</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADDISON PHOTOGRAPHY STUDIOS 2133 ADDISON AVENUE EAST TWIN FALLS ID 83301	131205					
Check Group: 16x20 Wall Portrait Framed -all school		1	87738	52414 12/5/2018	191.621.400.492.699.000	\$199.00
					Check #: 72307	
					PO/InvoiceTotal:	<u>\$199.00</u>
					Vendor Total:	<u>\$199.00</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANTAGE SIGNS & BANNERS						
488 BLUE LAKES BLVD NORTH, SUITE 110						
TWIN FALLS ID 83301						
Check Group:						
VINYL BANNERS		3	87827	469 12/8/2018	237.531.400.301.620.623	\$450.00
Check #: 72308						
PO/InvoiceTotal:						<u>\$450.00</u>
Vendor Total:						<u>\$450.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALEXANDER, MATTHEW J 241 MOUNTAIN VIEW E JEROME	009435					
Check Group:	ID 83338					
TRAVEL EXPENSE		1 0		BOISE/11-17-18 11/30/2018	100.621.380.001.260.263	\$49.50

Check #: 72309

PO/InvoiceTotal:	<u>\$49.50</u>
Vendor Total:	<u>\$49.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, JULIAN & HULL, LLP P.O. BOX 7426	007585					
BOISE	ID 83707-7426					
Check Group: ATTORNEY FEES		1 0		53692 12/6/2018	100.631.311.000.000.000	\$1,931.10

Check #: 72310

PO/InvoiceTotal:	<u>\$1,931.10</u>
Vendor Total:	<u>\$1,931.10</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, SASHA M 748 MEADOWS DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE TRANSITION CONFERENCE ON NOV. 29-30, 2018		1	86987	BOISE/11-30-18 12/5/2018	100.521.380.500.000.000	\$213.03

Check #: 72311

PO/InvoiceTotal:	<u>\$213.03</u>
Vendor Total:	<u>\$213.03</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE COMPUTER P.O. BOX 846095 DALLAS TX 75284-6095	001270					
Check Group:						
Skoogmusic Skoog 2.0 Tactile Musical Interface for iPad		1	86968	6768200747 11/23/2018	181.515.400.851.020.028	\$199.95
Personalized iPad Wi-Fi 128GB - Space Gray Engraving: TFHS Digital Art Department		1	86968	6768560939 11/23/2018	181.515.400.851.020.028	\$399.00
Personalized iPad mini 4 Wi-Fi 128GB - Gold Engraving: TFHS Digital Art Department		1	86968	6768560940 11/23/2018	181.515.400.851.020.028	\$379.00
Personalized iPad mini 4 Wi-Fi 128GB - Silver Engraving: TFHS Digital Art DepartmentEngraving: TFHS Digital Art Department		1	86968	6768560940 11/23/2018	181.515.400.851.020.028	\$379.00
					Check #: 72312	
						PO/InvoiceTotal: \$1,356.95
Check Group:						
IPAD SILER SPACE GRAY IPAD WI-FI 32GB		1	87270	6771081431 11/23/2018	236.621.400.202.680.557	\$299.00
					Check #: 72312	
						PO/InvoiceTotal: \$299.00
Check Group:						
iPad 9.7 32 Gb with WiFi - Space Gray		5	87453	6772828526 11/30/2018	156.621.400.001.680.795	\$1,495.00
					Check #: 72312	
						PO/InvoiceTotal: \$1,495.00
Check Group:						
iPad 9.7 32 Gb with WiFi - Silver		8	87454	6775124609 12/5/2018	156.621.400.001.680.795	\$2,392.00
					Check #: 72312	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,392.00</u>
						Vendor Total: <u>\$5,542.95</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT. % ARBITERPAY ACCOUNT -1018201409-CRHS 200 EAST SOUTH TEMPLE, SUITE 210 SALT LAKE CITY UT 84111	150904					
Check Group:						
REF PAY FOR GIRLS BASKETBALL 11/16/2018...BEAUREGARD \$52.00, FISCHER \$84.40, KLOP \$87.00, MATLOCK \$87.00, RETHERFORD \$52.00		1	87632	CRHS/121018A 12/4/2018	238.531.300.401.200.200	\$362.40
REF PAY FOR GIRLS BASKETBALL 11/29/2018...COOK \$87.00, MALLORY \$52.00, MORTON \$52.00, SEAMONS \$123.00, TWITCHELL \$57.40		1	87632	CRHS/121018A 12/4/2018	238.531.300.401.200.200	\$371.40
				Check #: 72313		
					PO/InvoiceTotal:	\$733.80
Check Group:						
REF PAY FOR BOYS BASKETBALL 12/5/2018...GARNER \$91.60, HARTLEY \$52.00, KLOP \$87.00, SHELL \$52.00, ZOLLINGER \$123.00		1	87825	CRHS/121018B 12/8/2018	238.531.300.401.200.200	\$405.60
				Check #: 72313		
					PO/InvoiceTotal:	\$405.60
					Vendor Total:	\$1,139.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
%ARBITERPAY ACCOUNT -1510913193-TFHS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
KELLY STOKER- BOYS BASKETBALL, FRESHMAN 11.24.2018		1	87527	TFHS/121018A 11/30/2018	237.531.300.301.200.200	\$79.00
THALES ZOLLINGER- BOYS BASKETBALL, FRESHMAN		1	87527	TFHS/121018A 11/30/2018	237.531.300.301.200.200	\$43.00
JASON BROWN- BOYS BASKETBALL, SOPHMORE		1	87527	TFHS/121018A 11/30/2018	237.531.300.301.200.200	\$44.00
ANDRUE KLOP- BOYS BASKETBALL, SOPHOMORE		1	87527	TFHS/121018A 11/30/2018	237.531.300.301.200.200	\$44.00
CHRIS WAITLEY, BOYS BASKETBALL, VARSITY		1	87527	TFHS/121018A 11/30/2018	237.531.300.301.200.200	\$52.00
GARY KRUMM- BOYS BASKETBALL, VARSITY		1	87527	TFHS/121018A 11/30/2018	237.531.300.301.200.200	\$52.00
RANDY WINN, BOYS BASKETBALL, VARSITY		1	87527	TFHS/121018A 11/30/2018	237.531.300.301.200.200	\$88.00
Check #: 72314						
PO/InvoiceTotal:						\$402.00
Check Group:						
EDWARD COOK, GIRLS BASKETBALL, FRESHMAN 11.27.2018		1	87595	TFHS/121018B 11/30/2018	237.531.300.301.200.200	\$43.00
KADE SHAW, GIRLS BASKETBALL, FRESHMAN		1	87595	TFHS/121018B 11/30/2018	237.531.300.301.200.200	\$75.40
TYLER MATLOCK, GIRLS BASKETBALL, SOPHOMORE		1	87595	TFHS/121018B 11/30/2018	237.531.300.301.200.200	\$44.00
KELLY STOKER, GIRLS BASKETBALL, SOPHOMORE		1	87595	TFHS/121018B 11/30/2018	237.531.300.301.200.200	\$80.00



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAYNE DAVIDS, GIRLS BASKETBALL, VARSITY		1	87595	TFHS/121018B 11/30/2018	237.531.300.301.200.200	\$52.00
LEON CLEGG, GIRLS BASKETBALL, VARSITY		1	87595	TFHS/121018B 11/30/2018	237.531.300.301.200.200	\$52.00
DONOVAN HARTLEY, GIRLS BASKETBALL, VARSITY		1	87595	TFHS/121018B 11/30/2018	237.531.300.301.200.200	\$91.60
Check #: 72314						
						PO/InvoiceTotal: <u>                    </u> \$438.00
Check Group:						
CRAIG MAKI, WRESTLING 12.05.2018		1	87839	TFHS/121018C 12/8/2018	237.531.300.301.200.200	\$84.50
JAKE AMES, WRESTLING		1	87839	TFHS/121018C 12/8/2018	237.531.300.301.200.200	\$43.00
Check #: 72314						
						PO/InvoiceTotal: <u>                    </u> \$127.50
Check Group:						
EDWARD COOK, GIRLS FRESHMAN BASKETBALL 12.06.2018		1	87852	TFHS/121018D 12/8/2018	237.531.300.301.200.200	\$43.00
JACOB DALTON, GIRLS FRESHMAN BASKETBALL		1	87852	TFHS/121018D 12/8/2018	237.531.300.301.200.200	\$68.20
JACOB MILLES, GIRLS VARSITY BASKETBALL		1	87852	TFHS/121018D 12/8/2018	237.531.300.301.200.200	\$88.00
PATICK PARKER, GIRLS VARSITY BASKETBALL		1	87852	TFHS/121018D 12/8/2018	237.531.300.301.200.200	\$52.00
STEVE FISCHER, GIRLS VARSITY BASKETBALL		1	87852	TFHS/121018D 12/8/2018	237.531.300.301.200.200	\$52.00
ROBERT KELLEY, GIRLS SOPHOMORE BASKETBALL		1	87852	TFHS/121018D 12/8/2018	237.531.300.301.200.200	\$50.30
JOSH JENSEN, GIRLS SOPHOMORE BASKETBALL		1	87852	TFHS/121018D 12/8/2018	237.531.300.301.200.200	\$44.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------------------------------	----------	-----	--------	-------------------------	---------	--------

Check #: 72314

PO/InvoiceTotal:	<u>\$397.50</u>
Vendor Total:	<u>\$1,365.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
%ARBITERPAY ACCOUNT -1213950115-OLMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ARBITER FEES		1	0	FEES/11-21-18 12/8/2018	100.632.308.001.000.000	\$19.55
					Check #: 72315	
						PO/InvoiceTotal: \$19.55
Check Group:						
ROBERT KELLY 11/20/18		1	87840	OLMS/121018B 12/8/2018	236.531.300.202.200.200	\$85.30
JASON BROWN 11/20/18		1	87840	OLMS/121018B 12/8/2018	236.531.300.202.200.200	\$79.00
JON COOK 11/27/18		1	87840	OLMS/121018B 12/8/2018	236.531.300.202.200.200	\$65.00
RONALD ANTHOY 11/27/18		1	87840	OLMS/121018B 12/8/2018	236.531.300.202.200.200	\$65.00
KRISTOPHER SCOTT 11/27/18		1	87840	OLMS/121018B 12/8/2018	236.531.300.202.200.200	\$65.00
CLINT MILLIRON 11/27/18		1	87840	OLMS/121018B 12/8/2018	236.531.300.202.200.200	\$99.20
COLLIE MACK 11/30/18		1	87840	OLMS/121018B 12/8/2018	236.531.300.202.200.200	\$79.00
ANDRUE A.J. KLOP 11/30/18		1	87840	OLMS/121018B 12/8/2018	236.531.300.202.200.200	\$79.00
					Check #: 72315	
						PO/InvoiceTotal: \$616.50
Check Group:						
JOHN STRUCHEN 12/3/18		1	87841	OLMC/121018A 12/8/2018	236.531.300.202.200.200	\$79.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DARON ALLEMAN 12/3/18		1	87841	OLMC/121018A 12/8/2018	236.531.300.202.200.200	\$79.00
COLLIE MACK 12/5/18		1	87841	OLMC/121018A 12/8/2018	236.531.300.202.200.200	\$79.00
JORDAN GENTRY 12/5/18		1	87841	OLMC/121018A 12/8/2018	236.531.300.202.200.200	\$79.00

Check #: 72315

PO/InvoiceTotal:	\$316.00
Vendor Total:	\$952.05

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARGO CAP & THING CO. 507 GRANDVIEW DR. P.O. BOX 463 TWIN FALLS ID 83303	003134					
Check Group:						
2X4 BANNER W/GROMET		1	87647	30277 12/4/2018	238.531.400.401.200.207	\$95.00
ASI SET UP		1	87647	30277 12/4/2018	238.531.400.401.200.207	\$25.00
					Check #: 72316	
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T	000087					
P.O. BOX 5094						
CAROL STREAM IL 60197-5094						
Check Group:						
TELEPHONE SERVICE		1 0		1269079583 11/23/2018	100.661.337.001.390.000	\$1.32
TELEPHONE SERVICE		1 0		1269079583 11/23/2018	100.661.337.104.390.000	\$5.08
TELEPHONE SERVICE		1 0		1269079583 11/23/2018	100.661.337.301.390.000	\$3.92

Check #: 72317

PO/InvoiceTotal:	\$10.32
Vendor Total:	\$10.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & H PHOTO-VIDEO	005576					
REMITTANCE PROCESSING CENTER						
P.O. BOX 28072						
NEW YORK	NY		10087-8072			
Check Group:						
microsoft surface dial		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$76.99
wacom pro pen with carrying case		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$77.50
Wacom 15.6" MobileStudio Pro 16		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$2,099.95
HP universal instant-dry gloss photo paper for inkjet 24" wide roll		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$72.99
Occipital USB Hacker Cable for the Structure Sensor (3.3')		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$39.00
Belkin Base for Apple Pencil		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$14.45
Go Professional Cases DJI Mavic Air Case		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$89.00
DJI Intelligent Flight Battery for Mavic Air		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$79.00
HP Universal Heavyweight Coated Paper (24" x 100' Roll)		4	86927	149000264 11/29/2018	181.515.400.851.020.028	\$118.80
HP Bright White Inkjet Paper (24" x 150' Roll)		3	86927	149000264 11/29/2018	181.515.400.851.020.028	\$50.97
HP 711 Yellow Ink Cartridge (29mL, 3-Pack)		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$58.65
HP 711 Magenta Ink Cartridge (29mL, 3-Pack)		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$58.65
HP 711 Cyan Ink Cartridge (29mL, 3-Pack)		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$58.65

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 711 Black Ink Cartridge (80mL)		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$56.00
HP DesignJet T120 24" Large-Format Printer and Extra 711 Ink		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$764.95
Datacolor Spyder5PRO Display Calibration System		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$149.99
Skullcandy Hesh 3 Wireless Bluetooth Over-Ear Headphones (Blue)		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$90.00
Microsoft Surface Pro Signature Type Cover (Cobalt Blue)		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$114.95
Microsoft Surface Pen (2017, Cobalt Blue)		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$74.68
Microsoft 12.3" Multi-Touch Surface Pro 6 (Platinum)		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$899.00
Case Logic Evolution Plus Backpack for 15.6" Laptop		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$44.52
Sony NP-F970 L-Series Info-Lithium Battery Pack (6300mAh)		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$125.99
Sony HXR-MC2500 Shoulder Mount AVCHD Camcorder		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$1,399.99
SanDisk 64GB Extreme PRO SDXC UHS-I Memory Card		2	86927	149000264 11/29/2018	181.515.400.851.020.028	\$57.00
Nikon MH-18a Quick Charger for EN-EL3 Series Batteries		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$38.95
Nikon EN-EL3e Rechargeable Lithium-Ion Battery (1410mAh)		2	86927	149000264 11/29/2018	181.515.400.851.020.028	\$90.00
AKG K 240 Studio Professional Semi-Open Stereo Headphones		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$65.00



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shure MOTIV MV5 - Digital Condenser Microphone (Black)		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$98.00
SanDisk 128GB microSDXC Memory Card Ultra Class 10 UHS-I with SD Adapter		2	86927	149000264 11/29/2018	181.515.400.851.020.028	\$49.90
Revo Chest Mount with 3-Way Pivot Arm for GoPro		2	86927	149000264 11/29/2018	181.515.400.851.020.028	\$25.98
GoPro The Handler Floating Hand Grip		2	86927	149000264 11/29/2018	181.515.400.851.020.028	\$38.00
GoPro Suction Cup Mount		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$32.50
GoPro Rechargeable Battery for HERO7/6/5 Black and HERO 2018		4	86927	149000264 11/29/2018	181.515.400.851.020.028	\$56.00
GoPro HERO7 Black		2	86927	149000264 11/29/2018	181.515.400.851.020.028	\$799.98
DJI Mavic Air Fly More Combo (Flame Red)		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$999.00
Ruggard TGB-110B iPad Tablet and Notebook Sling Bag (Black)		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$9.95
RAVPower 6-Port USB Charging Station (Black)		4	86927	149000264 11/29/2018	181.515.400.851.020.028	\$99.96
FlashForge Hunter DLP Resin 3D Printer		1	86927	149000264 11/29/2018	181.515.400.851.020.028	\$3,299.00
FlashForge Standard Resin (1L, Gray)		1	86927	149030855 11/29/2018	181.515.400.851.020.028	\$128.50
Check #: 72318						
PO/InvoiceTotal:						\$12,502.39
Check Group:						
MAGNUS DWF-2 UNIVERSAL TRIPOD DOLLY		1	87088	149192713 11/23/2018	236.515.400.202.160.162	\$41.95

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MANFROTTO BEFREE LIVE VIDEO TRIPOD KIT WITH CAS		1	87088	149192713 11/23/2018	236.515.400.202.160.162	\$239.88
PINNACLE DAZZLE DVD RECORDER HD		1	87088	149192713 11/23/2018	236.515.400.202.160.162	\$51.73
Check #: 72318						
PO/InvoiceTotal:						\$333.56
Check Group:						
MICROSOFT SURFACE PRO KEYBOARD		1	87232	149457993 11/23/2018	251.621.400.201.813.000	\$109.95
MICROSOFT SURFACE PRO PEN		1	87232	149457993 11/23/2018	251.621.400.201.813.000	\$74.99
URBAN ARMOR GEAR CASE		1	87232	149715761 11/30/2018	251.621.400.201.813.000	\$69.95
Check #: 72318						
PO/InvoiceTotal:						\$254.89
Check Group:						
Canon EOS Rebel T6 DSLR Camera with 18-55mm and 75-300mm Lenses Kit		1	87459	V915075 11/30/2018	156.621.400.001.680.795	\$499.00
Impact 4 Light Green Screen Kit		1	87459	V915075 11/30/2018	156.621.400.001.680.795	\$724.00
Slik U212 Deluxe Tripod with 3-Way Pan/Tilt Head		1	87459	V915075 11/30/2018	156.621.400.001.680.795	\$159.95
Check #: 72318						
PO/InvoiceTotal:						\$1,382.95
Vendor Total:						\$14,473.79

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B S & R DESIGN & SUPPLIES 198 SOUTH LOCUST TWIN FALLS	000007					
Check Group:	ID 83303					
PLUMBING SUPPLIES		1	87478	0000213720 11/30/2018	420.664.416.600.000.000	\$111.53
				Check #: 72319		
					PO/InvoiceTotal:	\$111.53
					Vendor Total:	\$111.53

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARNES & NOBLE P.O. BOX 930455 ATLANTA GA 31193-0455	005202					
Check Group:						
The ELL Teacher's Toolbox		1	86528	3743664 11/29/2018	100.621.400.112.699.000	\$699.00
					Check #: 72320	
					PO/InvoiceTotal:	\$699.00
Check Group:						
WHAT IF EVERYBODY SAID THAT? BY ELLEN JAVERNICK, COLLEN MADDEN HARDCOVER		1	86813	3748768 11/30/2018	100.611.400.110.000.000	\$11.99
WHAT TO DO WHEN YOUR BRAIN GETS STUCK: A KID'S GUIDE TO OVERCOMING OCD BY DAWN HUEBNER, BOONIE MATTHEW PAPERBACK		1	86813	3748768 11/30/2018	100.611.400.110.000.000	\$12.76
THE JUICE BOX BULLY: EMPOWERING KIDS TO STAND UP FOR OTHERS BY BOB SORNSON, MARIA DISMONDY		1	86813	3748768 11/30/2018	100.611.400.110.000.000	\$8.76
BULLY BY PATRICIA POLACCO HARD COVER		1	86813	3748768 11/30/2018	100.611.400.110.000.000	\$14.39
PEACEFUL PIGGY MEDITATION BY KERRY LEE MACLEAN, PAPERBACK		1	86813	3748768 11/30/2018	100.611.400.110.000.000	\$5.59
100 THINGS TO BE WHEN YOU GROW UP BY LISA M. GERRY PAPERBACK		1	86813	3748768 11/30/2018	100.611.400.110.000.000	\$7.99
THE TECHNOLOGY TAIL: A DIGITAL FOOTPRINT STORY BY JULIA COOK, ANITA DUFALLA PAPERBACK		1	86813	3748768 11/30/2018	100.611.400.110.000.000	\$8.76
BE KIND BY PAT ZIETLOW MILLER, JEN HILL HARDCOVER		1	86813	3748768 11/30/2018	100.611.400.110.000.000	\$14.39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINDFUL KIDS: 50 MINDFULNESS ACTIVITIES FOR KINDNESS, FOCUS AND CALM BY WHITNEY STEWART (OTHER FORMAT)		1	86813	3748768 11/30/2018	100.611.400.110.000.000	\$11.99
MINDFUL ME ACTIVITY BOOK BY WHITNEY STEWART, STACY PETERSON PAPERBACK		1	86813	3748768 11/30/2018	100.611.400.110.000.000	\$7.99
MINDFUL ME: MINDFULNESS AND MEDITATION FOR KIDS BY WHITNEY STEWART, STACY PETERSON		1	86813	3748768 11/30/2018	100.611.400.110.000.000	\$13.59
CREATE A CULTURE OF KINDNESS IN MIDDLE SCHOOL: 48 CHARACTER-BUILDING LESSONS TO FOSTER RESPECT AND PREVENT BULLYING BY NAOMI DREW, CHRISTA TINARI PAPERBACK		1	86813	3748768 11/30/2018	100.611.400.110.000.000	\$31.99
THE JUDGMENTAL FLOWER BY JULIA COOK, ANITA DUFALLA PAPERBACK		1	86813	3748768 11/30/2018	100.611.400.110.000.000	\$8.76
CHRYSANTHEMUM BY KEVIN HENKES PAPERBACK		1	86813	3748768 11/30/2018	100.611.400.110.000.000	\$6.39
JUST KIDDING BY TRUDY LUDWIG, ADAM GUSTAVSON HARDCOVER		1	86813	3748768 11/30/2018	100.611.400.110.000.000	\$13.59
TECHNOSMART ACTIVITY & IDEA BOOK BY JULIA COOK, ANITA DUFALLA PAPERBACK		1	86813	3748768 11/30/2018	100.611.400.110.000.000	\$7.96
A BAD CASE OF TATTLE TONGUE - ACTIVITY AND IDEA BOOK BY JULIA COOK, ANITA DUFALLA PAPERBACK		1	86813	3748768 11/30/2018	100.611.400.110.000.000	\$7.96
THE INVISIBLE BOY BY TRUDY LUDWIG, PATRICE BARTON		1	86813	3748768 11/30/2018	100.611.400.110.000.000	\$13.59

Check #: 72320

PO/InvoiceTotal: \$208.44

Check Group:

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Action Research: Using Strategic Inquiry to Improve Teaching and Learning (no additional education discount available).		1	86841	3750635 11/29/2018	100.632.400.001.440.444	\$52.00
Twenty-one Trends for the 21st Century: Out of the Trenches and into the Future Paperback		1	86841	3750635 11/29/2018	100.632.400.001.440.444	\$32.50
20% Education Discount on 2nd book		1	86841	3750635 11/29/2018	100.632.400.001.440.444	(\$6.50)
					Check #: 72320	
					PO/InvoiceTotal:	\$78.00
Check Group:						
The Sawbones Book: The Hilarious, Horrifying Road to Modern Medicine		1	87275	3757938 11/30/2018	191.622.400.491.000.000	\$19.99
Becoming a Police Officer: An Insider's Guide to a Career in Law Enforcement		1	87275	3757938 11/30/2018	191.622.400.491.000.000	\$10.36
Working as a Tattoo Artist in Your Community		1	87275	3757938 11/30/2018	191.622.400.491.000.000	\$34.25
How Cars Work		1	87275	3757938 11/30/2018	191.622.400.491.000.000	\$19.96
Wolf Children: Ame & Yuki		1	87275	3757938 11/30/2018	191.622.400.491.000.000	\$20.80
Tweak: Growing Up on Methamphetamines		2	87275	3757938 11/30/2018	191.622.400.491.000.000	\$23.98
A Map of Days: The Fourth Novel of Miss Peregrine's Peculiar Children		1	87275	3757938 11/30/2018	191.622.400.491.000.000	\$18.39
Finding Jack the Ripper		1	87275	3757938 11/30/2018	191.622.400.491.000.000	\$15.94
The Book of Highs: 255 Ways to Alter Your Consciousness without Drugs		1	87275	3757938 11/30/2018	191.622.400.491.000.000	\$14.36

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Big Book of Serial Killers		1	87275	3757938 11/30/2018	191.622.400.491.000.000	\$15.16
A Stolen Life		1	87275	3757938 11/30/2018	191.622.400.491.000.000	\$12.80
My Story		1	87275	3757938 11/30/2018	191.622.400.491.000.000	\$13.59
Where There's Hope: Healing, Moving Forward, and Never Giving Up		1	87275	3757938 11/30/2018	191.622.400.491.000.000	\$21.59
Reading and Writing Prep for the SAT & ACT, 2nd Edition: 600+ Practice Questions with Complete Answer Explanations		1	87275	3757938 11/30/2018	191.622.400.491.000.000	\$18.40
Math and Science Prep for the SAT & ACT, 2nd Edition: 590+ Practice Questions with Complete Answer Explanations		1	87275	3757938 11/30/2018	191.622.400.491.000.000	\$18.40
Two-Year Colleges 2019		1	87275	3757938 11/30/2018	191.622.400.491.000.000	\$23.96
My Demon's Name is Ed		1	87275	3757938 11/30/2018	191.622.400.491.000.000	\$10.36
Blue Collar and Proud of It: The All-in-One Resource for Finding Freedom, Financial Success, and Security Outside the Cubicle		1	87275	3757938 11/30/2018	191.622.400.491.000.000	\$12.76
Dungeons & Dragons Waterdeep Dragon Heist		1	87275	3757938 11/30/2018	191.622.400.491.000.000	\$39.96
Careers in Orthodontics		1	87275	3757938 11/30/2018	191.622.400.491.000.000	\$8.40

Check #: 72320

PO/InvoiceTotal:                      \$373.41

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A BAD CASE OF TATTLE TONGUE - ACTIVITY AND IDEA BOOK BY JULIA COOK, ANITA DUFALLA(ACTIVITY BOOK)		1	87276	3757937 11/29/2018	100.611.400.110.000.000	\$7.96
YOU, ME AND EMPATHY BY JAYNEEN SANDERS, SOFIA CARDOSO (PAPERBACK)		1	87276	3757937 11/29/2018	100.611.400.110.000.000	\$9.25

Check #: 72320

PO/InvoiceTotal:	\$17.21
Vendor Total:	\$1,376.06



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARRON, DONNA L						
1112 E 720 N						
RICHFIELD ID 83349						
Check Group:						
TRAVEL TO POCATELLO TO ATTEND THE FABSLAM TRAINING ON OCT. 11-13, 2018		1	86197	POCATELLO/10- 13-18 12/6/2018	101.621.380.101.680.701	\$148.97
					Check #: 72321	
PO/InvoiceTotal:						\$148.97
Vendor Total:						\$148.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAMS FLOORING AMERICA 1475 ELM ST. N. TWIN FALLS	005851					
Check Group:	ID 83301					
MATERIAL & LABOR TO INSTALL TREADS AND RISERS ON STEPS AND LANDING ON THE BACK WALL (AS PER ESTIMATE)		1	85785	79336 11/30/2018	420.664.300.600.000.000	\$1,500.00
					Check #: 72322	
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENSON, CHRISTI L						
1330 CAYUSE CREEK DR						
KIMBERLY	ID	83341				
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ICA CONFERENCE ON NOV. 16-17, 2018		1	86382	BOISE/11-17-18 11/30/2018	100.621.380.001.260.263	\$176.62
					Check #: 72323	
PO/InvoiceTotal:						\$176.62
Vendor Total:						\$176.62

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST BUY	008025					
BUSINESS ADVANTAGE ACCOUNT						
P.O. BOX 731247						
DALLAS TX 75373-1247						
Check Group:						
GE 2.0 CU FT Full size microwave, Stainless Steel		1	87212	3540918 12/8/2018	100.621.400.111.699.000	\$250.49
					Check #: 72324	
						PO/InvoiceTotal: <u>\$250.49</u>
						Vendor Total: <u>\$250.49</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST WESTERN PLUS CALDWELL INN & SUITES						
908 SPECHT AVE.						
CALDWELL	ID 83605					
Check Group:						
OVER NIGHT STAY , TED REYNOLDS		1	87675	950958602 12/4/2018	237.531.380.301.200.200	\$83.00
					Check #: 72325	
PO/InvoiceTotal:						\$83.00
Vendor Total:						\$83.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIGGER FASTER STRONGER, INC. P.O. BOX 17166 SALT LAKE CITY UT 84117	008480					
Check Group:						
BFS Cert. Renewal Fee (Renewal on 11/22/2018 - annual). Renewals for: Jim Brown, Russell Burnum, Ben Benoit, Dusty Skidmore, Kevin Cato, Andria Harshman, Leah Holloway, Sean Impomeni, Craig Lavin, Jeff Ludlow, Mike Ridgeway, Darren VanHofwegen, Jade Garcia, Abbe Gumeson, Adam Reynolds, Kurt Stewart, Corey R Farnsworth, Katie Kauffman, AJ Tackett, Carey R Farnsworth, Keith Mietzner, Kristan Young, Tonia Burk, Nancy Jones, Benjamin Kohring, Allyn D Reynolds, Gary T Showers, and Tim Stadelmeir.		28	87363	600939	100.621.300.001.260.263	\$2,798.60
				11/30/2018		
					Check #: 72326	
					PO/InvoiceTotal:	\$2,798.60
					Vendor Total:	\$2,798.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILT UNLIMITED 464 MAIN AVE. N. TWIN FALLS	130216					
	ID 83301					
Check Group:						
SILVER POLO		3	87496	5303 11/29/2018	100.531.400.203.200.000	\$75.00
SILVER POLO PLUS SIZES		1	87496	5303 11/29/2018	100.531.400.203.200.000	\$27.00
					Check #: 72327	
						PO/InvoiceTotal: <u>\$102.00</u>
						Vendor Total: <u>\$102.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK ART MATERIALS	000135					
6910 EAGLE WAY						
CHICAGO	IL 60678-1069					
Check Group:						
Pre-Cut Mat Frames - Black, 17" x 23" (12" x 18" Opening), Pkg of 12		1	86991	560058 11/23/2018	100.515.400.301.020.000	\$12.11
Pre-Cut Mat Frames - Black, 11 1/2" x 16 1/2" (9" x 12" Opening), Pkg of 12		1	86991	560058 11/23/2018	100.515.400.301.020.000	\$10.78
Crescent Black Matboard, 11" x 14" School Class Pack, Pkg of 40		1	86991	560058 11/23/2018	100.515.400.301.020.000	\$58.99
sz 16		2	86991	560058 11/23/2018	100.515.400.301.020.000	\$16.46
Princeton Select Synthetic Brush - Filbert, Short Handle, Size 12		2	86991	560058 11/23/2018	100.515.400.301.020.000	\$12.68
Princeton Select Synthetic Brush - Filbert, Short Handle, Size 10		2	86991	560058 11/23/2018	100.515.400.301.020.000	\$12.14
Blick E-Z Grip Knife - Red		12	86991	560058 11/23/2018	100.515.400.301.020.000	\$40.08
Amaco Celadon Glazes - Lavender, Pint		3	86991	560058 11/23/2018	100.515.400.301.100.101	\$30.57
Amaco Celadon Glazes - Storm, Gallon		3	86991	560058 11/23/2018	100.515.400.301.100.101	\$158.07
Amaco Potter's Choice Glaze - Gallon, Smokey Merlot		3	86991	560058 11/23/2018	100.515.400.301.100.101	\$207.21
Amaco Potter's Choice Glaze - Gallon, Blue Rutile		1	86991	560058 11/23/2018	100.515.400.301.100.101	\$52.69

Check #: 72328

PO/InvoiceTotal: \$611.78



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$611.78

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLISS, ASHQUAMARIE L 1423 GOLDEN EAGLE ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE TRANSITION CONFERENCE ON NOV. 29-30, 2018		1	86988	BOISE/11-30-18 12/5/2018	100.521.380.500.000.000	\$75.00

Check #: 72329

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMI EDUCATIONAL SERVICES	181203					
P.O. BOX 800						
DAYTON NJ 08810-0800						
Check Group:						
Cricket in Times Square, Novels and Manual		1	86659	657497 11/29/2018	112.621.400.112.680.505	\$192.49
Everything on a Waffle - Novels and Manual		1	86659	657497 11/29/2018	112.621.400.112.680.505	\$189.52
Elijah of Buxton - Novels and Manual		1	86659	657497 11/29/2018	112.621.400.112.680.505	\$192.49

Check #: 72330

PO/InvoiceTotal:	<u>                    </u>	\$574.50
Vendor Total:		\$574.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BODY BALANCE PHYSICAL THERAPY LLC 1053 EASTLAND DRIVE TWIN FALLS ID 83301	181003					
Check Group: PURCHASED SERVICES		1 0		NOVEMBER 2018 12/4/2018	260.616.300.500.000.000	\$4,640.00

Check #: 72331

PO/InvoiceTotal:	<u>\$4,640.00</u>
Vendor Total:	<u>\$4,640.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOILER MAINTENANCE LLC	007203					
ACCOUNTING OFFICE						
P.O. BOX 5278						
TWIN FALLS	ID 83303-5278					
Check Group:						
Service call Harrison Elementary replace condensate pump.		1	87211	11290 11/23/2018	420.664.300.600.000.000	\$196.00
Service call Morningside Elementary replace condensate pump.		1	87211	11291 11/23/2018	420.664.300.600.000.000	\$294.00

Check #: 72332

PO/Invoice Total:	\$490.00
Vendor Total:	\$490.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE OFFICE EQUIPMENT	008426					
P.O. BOX 398160						
SUITE 103						
SAN FRANCISCO, CA 94139-8160						
Check Group:						
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	83713	1815304 11/23/2018	100.621.385.401.699.000	\$8.35
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	83713	1815305 11/23/2018	100.621.385.401.699.000	\$5.47

Check #: 72333

PO/InvoiceTotal:	<u>\$13.82</u>
Vendor Total:	\$13.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWLADROME LTD., INC. 220 EASTLAND DRIVE TWIN FALLS ID 83301	001551					
Check Group:						
Student Elective - Bowling/Pool		1	86920	002846 11/23/2018	191.682.300.492.000.000	\$84.50
					Check #: 72334	
						PO/InvoiceTotal: \$84.50
Check Group:						
MIDDLE SCHOOL LANE USAGE		30	87555	0002847 12/4/2018	238.682.300.401.200.217	\$750.00
PIZZA		10	87555	0002847 12/4/2018	238.682.300.401.200.217	\$112.30
					Check #: 72334	
						PO/InvoiceTotal: \$862.30
						Vendor Total: \$946.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWMAN, RYAN 1520 E 4242 N						
BUHL	ID 83316					
Check Group: TELEPHONE SERVICE		1 0		PHONE/11-2018 12/4/2018	100.661.337.001.390.000	\$50.00

Check #: 72335

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



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOYS & GIRLS CLUB OF MAGIC VALLEY 999 FRONTIER RD TWIN FALLS ID 83301	005110					
Check Group:						
Yearly Club registration fee: \$20/kid/year = \$80.		1	86907	222/25/427 ADJ 11/23/2018	273.512.300.101.000.000	(\$10.00)
Transportation: \$30/mo. for 9 mo. X 4 kids = \$1080		1	86907	222/25/427 ADJ 11/23/2018	273.512.300.101.000.000	(\$10.00)
Transportation: \$30/mo. for 9 mo. X 4 kids = \$1080		1	86907	222/25/7779 11/23/2018	273.512.300.101.000.000	\$60.00

Check #: 72336

PO/InvoiceTotal:	\$40.00
Vendor Total:	\$40.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROWN, JIM 58 D BELL RAPIDS RD HAGERMAN	ID 83332					
Check Group: TRAVEL EXPENSE		1 0		OH/10-31-18 12/4/2018	191.641.380.492.000.000	\$130.00
				Check #: 72337		
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRULOTTE, WILLIAM A. 167 PIERCE ST TWIN FALLS ID 83301	002841					
Check Group: TELEPHONE SERVICE		1 0		PHONE/11-2018 12/6/2018	100.661.337.001.390.000	\$50.00

Check #: 72338

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUCK INSTITUTE FOR EDUCATION 3 HAMILTON LANDING, STE 220 NOVATO CA 94949	180404					
Check Group: Registration for PBL World Conference - June 18-20		1	87535	02998 12/4/2018	251.512.380.106.810.000	\$900.00
					Check #: 72339	
					PO/InvoiceTotal:	<u>\$900.00</u>
					Vendor Total:	<u>\$900.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURNUM, RUSSELL L 1651 E 3600 N						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		OH/10-31-18 12/4/2018	254.621.380.492.870.000	\$130.00
				Check #: 72340		
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS PROFESSIONALS OF AMERICA NATIONAL CENTER P.O. BOX 729 WESTERVILLE OH 43086	008133					
Check Group:						
NATIONAL SECONDARY DUES...STUDENT		24	87661	S193638 12/4/2018	238.682.300.401.030.031	\$336.00
STATE SECONDARY DUES...STUDENT		24	87661	S193638 12/4/2018	238.682.300.401.030.031	\$264.00
				Check #: 72341		
					PO/InvoiceTotal:	\$600.00
Check Group:						
NATIONAL BPA STUDENT MEMBERSHIPS		3	87730	S193668 12/5/2018	237.682.300.301.030.031	\$42.00
STATE BPA STUDENT MEMBERSHIPS		3	87730	S193668 12/5/2018	237.682.300.301.030.031	\$33.00
				Check #: 72341		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$675.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS	000503					
	ID 83301					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83700	86868 12/5/2018	420.621.385.202.699.000	\$285.62
					Check #: 72342	
						PO/InvoiceTotal: \$285.62
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83701	86874 12/5/2018	420.621.385.110.699.000	\$363.12
					Check #: 72342	
						PO/InvoiceTotal: \$363.12
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83702	86864 12/5/2018	420.621.385.104.699.000	\$368.01
					Check #: 72342	
						PO/InvoiceTotal: \$368.01
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83703	86867 12/5/2018	420.621.385.103.699.000	\$231.42
					Check #: 72342	
						PO/InvoiceTotal: \$231.42
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83704	86869 12/5/2018	420.621.385.106.699.000	\$564.69
					Check #: 72342	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$564.69
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1	83705	86860 12/5/2018	420.621.385.401.699.000	\$640.47
						Check #: 72342
						PO/InvoiceTotal: \$640.47
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	83706	86881 12/5/2018	420.663.385.600.000.000	\$25.00
						Check #: 72342
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	83714	86861 12/5/2018	100.621.385.401.699.000	\$189.96
						Check #: 72342
						PO/InvoiceTotal: \$189.96
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83715	86872 12/5/2018	420.621.385.201.699.000	\$212.83
						Check #: 72342
						PO/InvoiceTotal: \$212.83
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83716	86858 12/5/2018	420.621.385.109.699.000	\$149.31
						Check #: 72342
						PO/InvoiceTotal: \$149.31
Check Group:						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83717	86859 12/5/2018	420.621.385.492.699.000	\$40.57
Check #: 72342						PO/InvoiceTotal: \$40.57
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83718	86876 12/5/2018	420.621.385.915.699.000	\$25.00
Check #: 72342						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83719	86863 12/5/2018	420.621.385.101.699.000	\$297.87
Check #: 72342						PO/InvoiceTotal: \$297.87
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83720	86865 12/5/2018	420.621.385.102.699.000	\$348.21
Check #: 72342						PO/InvoiceTotal: \$348.21
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83721	86866 12/5/2018	420.621.385.491.699.000	\$94.26
Check #: 72342						PO/InvoiceTotal: \$94.26
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83722	86870 12/5/2018	420.621.385.111.699.000	\$319.87

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 72342						
						PO/InvoiceTotal: \$319.87
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83723	86873 12/5/2018	420.621.385.112.699.000	\$277.90
Check #: 72342						
						PO/InvoiceTotal: \$277.90
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83724	86877 12/5/2018	420.621.385.301.699.000	\$426.34
Check #: 72342						
						PO/InvoiceTotal: \$426.34
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83725	86875 12/5/2018	420.621.385.203.699.000	\$212.99
Check #: 72342						
						PO/InvoiceTotal: \$212.99
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83726	86878 12/5/2018	420.621.385.001.699.000	\$13.02
Check #: 72342						
						PO/InvoiceTotal: \$13.02
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83727	86879 12/5/2018	420.621.385.001.699.000	\$44.93
Check #: 72342						
						PO/InvoiceTotal: \$44.93

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83771	86884 12/5/2018	420.621.385.500.699.000	\$31.74
						Check #: 72342
						PO/InvoiceTotal: <u>\$31.74</u>
Check Group:						
2018-19 Annual Maintenance for Toshiba/e-Studio 200L at Harrison Pre-school		1	84211	86862 12/5/2018	100.632.385.500.000.000	\$25.50
						Check #: 72342
						PO/InvoiceTotal: <u>\$25.50</u>
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 200L at O'Leary MS		1	84212	86882 12/5/2018	100.632.385.500.000.000	\$25.00
						Check #: 72342
						PO/InvoiceTotal: <u>\$25.00</u>
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 3055 at Support Services		1	84213	86883 12/5/2018	100.632.385.500.000.000	\$102.44
						Check #: 72342
						PO/InvoiceTotal: <u>\$102.44</u>
Check Group:						
TOSHIBA E-STUDIO 307		1	84274	86871 12/5/2018	100.621.385.201.699.000	\$30.89
						Check #: 72342
						PO/InvoiceTotal: <u>\$30.89</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR AND UPDATE FIRMWARE ON THE HP DESIGN JET 500		1	87382	86270 11/23/2018	100.622.300.301.230.231	\$95.00
					Check #: 72342	
						PO/InvoiceTotal: \$95.00
Check Group: Service and installation for donated copier. Ricoh Aficio MP C3500		1	87549	86733 12/5/2018	100.515.300.301.130.000	\$105.00
					Check #: 72342	
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$5,546.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAFE RIO, INC. 215 N ADMIRAL BYRD ROAD, #100 SALT LAKE CITY UT 84116-3703	130420					
Check Group: lunch- literacy audit		1	87368	13856 11/30/2018	100.621.400.111.699.000	\$57.72
					Check #: 72343	
					PO/InvoiceTotal:	<u>\$57.72</u>
					Vendor Total:	<u>\$57.72</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALL, BEN 839 EASTWIND DRIVE TWIN FALLS	121001					
Check Group:	ID 83301					
TUNE KAWAII UPRIGHT PIANO REPAIR ARTIST BENCH		1	87795	RSMS/11-30-18 12/6/2018	235.515.300.201.120.120	\$140.00

Check #: 72344

PO/InvoiceTotal:	<u>\$140.00</u>
Vendor Total:	<u>\$140.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL						
300 N COLLEGE ROAD WEST						
TWIN FALLS	ID 83301					
Check Group:						
HASTY AWARDS FOR WILEY DOBBS WRESTLING TOURNAMENT MEDALS		1	87583	388 11/30/2018	237.531.400.301.200.200	\$276.20
					Check #: 72345	
PO/InvoiceTotal:						\$276.20
Vendor Total:						\$276.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL- IMPRESSED CHECKING 300 N COLLEGE ROAD WEST TWIN FALLS ID 83301						
Check Group:						
PURCHASED SERVICES		1	0	6151 ADJ 12/8/2018	238.682.300.401.050.051	\$5.00
Check #: 72346						
PO/InvoiceTotal:						\$5.00
Check Group:						
BONNEVILLE HS THEATRE-JEFF LUDLOW FIELD TRIP TO UTAH FOR PHANTOM OF THE OPERA		1	87820	6193 THRU 6218 12/8/2018	238.682.300.401.320.794	\$736.00
SMART FOOD SERVICE-LONNIE ATHLETIC CONCESSIONS		1	87820	6193 THRU 6218 12/8/2018	238.621.400.401.500.545	\$274.10
DANNELLE GREEN-REFUND FOR PHANTOM OF THE OPERA		1	87820	6193 THRU 6218 12/8/2018	238.621.400.401.320.794	\$31.00
LAURIE HALL-COSTCO SALE WAS ENDING AND NEEDED MORE SUPPLIES		1	87820	6193 THRU 6218 12/8/2018	238.521.400.401.640.679	\$63.94
ALL STATE/IMEA ALL STATE REGISTRATION:BAND/ORCHESTRA		1	87820	6193 THRU 6218 12/8/2018	238.682.300.401.120.121	\$310.00
ALL STATE/IMEA ALL STATE REGISTRATION:CHOIR		1	87820	6193 THRU 6218 12/8/2018	238.682.300.401.120.120	\$310.00
INDEPENDENT MEAT-COACH V BBB TURKEY FUNDRAISER		1	87820	6193 THRU 6218 12/8/2018	238.531.400.401.200.205	\$750.00
DOLLAR TREE-SERVICE PROJECT FOR THE NEST		1	87820	6193 THRU 6218 12/8/2018	238.521.400.401.640.679	\$32.00
COSTCO-FLOWERS FOR FB BANQUET		1	87820	6193 THRU 6218 12/8/2018	238.531.400.401.200.204	\$14.99



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMART FOOD SERVICE-LONNIE ATHLETIC CONCESSIONS		1	87820	6193 THRU 6218 12/8/2018	238.621.400.401.500.545	\$111.62
COSTCO-SEVE ISAACS STATE DRAMA COMPETITION		1	87820	6193 THRU 6218 12/8/2018	238.515.400.401.050.051	\$652.97
SMART FOOD SERVICE-LAURIE HALL THE NEST		1	87820	6193 THRU 6218 12/8/2018	238.521.400.401.640.679	\$162.48
COSTCO-STATE DRAMA POSTER		1	87820	6193 THRU 6218 12/8/2018	238.621.400.401.500.523	\$14.99
IDAHO MUSIC EDUCATORS ASSOC-BAND		1	87820	6193 THRU 6218 12/8/2018	238.682.300.401.120.121	\$155.00
CHAR NELSON-WALMART LEAD IN ME PROJECT		1	87820	6193 THRU 6218 12/8/2018	238.621.400.401.500.523	\$22.76
LILLIAN CAWLEY-DOLLAR TREE, WALMART, LOWE'S SERVICE BOWL		1	87820	6193 THRU 6218 12/8/2018	238.515.400.401.080.083	\$218.70
KASEY TESKE-DOMINO'S LUNCH FOR TAKE THE LEAD 101		1	87820	6193 THRU 6218 12/8/2018	238.621.400.401.500.526	\$40.43
SARAH WELLER-REFUND FOR PHANTOM OF THE OPERA		1	87820	6193 THRU 6218 12/8/2018	238.621.400.401.320.794	\$31.00
LAURA MINARD-SHE TOOK THE BBB PHOTOS		1	87820	6193 THRU 6218 12/8/2018	238.531.400.401.200.205	\$150.00
STEPHANIE THORNQUEST-REFUND FOR THE PHANTOM OF THE OPERA		1	87820	6193 THRU 6218 12/8/2018	238.621.400.401.320.794	\$30.00
TWIN FALLS SCHOOL DIST #411-PAYROLL RELATED COST NOVEMBER 2018		1	87820	6193 THRU 6218 12/8/2018	238.621.300.401.500.523	\$1,270.87
HOBBY LOBBY-LAURIE HALL-THE NEST		1	87820	6193 THRU 6218 12/8/2018	238.521.400.401.640.679	\$45.69
CHERYL TUTTLE-REFUND ON YEARBOOK		1	87820	6193 THRU 6218 12/8/2018	238.515.400.401.050.057	\$55.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOBBY LOBBY-TIFFANY JORDAN PICTURE FRAMES FOR ATHLETICS		1	87820	6193 THRU 6218 12/8/2018	238.531.400.401.200.200	\$43.16
ATHLETIC.NET-BEN BENOIT INVOICE #371788		1	87820	6193 THRU 6218 12/8/2018	238.531.400.401.200.213	\$175.00
SMART FOOD SERVICE-LONNIE ATHLETIC CONCESSIONS		1	87820	6193 THRU 6218 12/8/2018	238.621.400.401.500.545	\$64.37
COSTCO-LESA LONG SUPPLIES FOR THE OFFICE		1	87820	6193 THRU 6218 12/8/2018	238.621.400.401.500.523	\$85.54

Check #: 72346

PO/InvoiceTotal:	<u>\$5,851.61</u>
Vendor Total:	\$5,856.61

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAPITAL HIGH SCHOOL						
8055 GODDARD ROAD						
BOISE	ID	83701				
Check Group:						
BUCKS BAGS ENTRY FEE		1	87797	TFHS/WRESTLIN G/12-1 12/6/2018	237.682.300.301.200.200	\$350.00
					Check #: 72347	
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAXTON PRINTERS, LTD. 312 MAIN ST. CALDWELL ID 83605	000001					
Check Group:						
Multi-color Ten Drawer Organizer		1	86830	1011712 11/23/2018	100.621.400.111.699.000	\$74.15
White Cardstock		4	86830	1011712 11/23/2018	100.621.400.111.699.000	\$50.44
Assorted Bright Colors Card Stock		1	86830	1011712 11/23/2018	100.621.400.111.699.000	\$13.55
					Check #: 72348	
						PO/InvoiceTotal: \$138.14
Check Group:						
DRYLINE PAPER MATE CORRECTION PENS		1	86962	1011845 11/23/2018	100.621.400.202.699.000	\$13.28
ORIGINAL DATED DAILY PLANNER REFILL 8.5 X 11, 2019		1	86962	1011845 11/23/2018	100.621.400.202.699.000	\$37.40
ANTI VIRAL KLEENEX		1	86962	1011845 11/23/2018	100.621.400.202.699.000	\$92.00
UNIVERSAL 1/3 CUT FILE FOLDERS LETTER SIZE		3	86962	1011845 11/23/2018	100.621.400.202.699.000	\$23.67
POP UP DISPENSER VALUE PACK		1	86962	1011845 11/23/2018	100.621.400.202.699.000	\$21.93
DURACELL AA BATTERIES		1	86962	1011845 11/23/2018	100.621.400.202.699.000	\$9.86
					Check #: 72348	
						PO/InvoiceTotal: \$198.14
Check Group:						
SPECTRA GLITTER, .04 HEXAGON CRYSTALS, SILVER, 16 OZ		1	87010	1011880 11/23/2018	100.621.400.109.699.000	\$7.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRA GLITTER, .04 HEXAGON CRYSTALS, GOLD, 16 OZ		1	87010	1011880 11/23/2018	100.621.400.109.699.000	\$7.82
SPECTRA GLITTER, .04 HEXAGON CRYSTALS, RED, 16 OZ		1	87010	1011880 11/23/2018	100.621.400.109.699.000	\$7.82
SPECTRA GLITTER, .04 HEXAGON CRYSTALS, BLUE, 16 OZ		1	87010	1011880 11/23/2018	100.621.400.109.699.000	\$7.82
SPECTRA GLITTER, .04 HEXAGON CRYSTALS, GREEN, 16 OZ		1	87010	1011880 11/23/2018	100.621.400.109.699.000	\$7.82
CREATIVITY STREET CHILDREN'S ART WIGGLE EYES, 50 PIECE		10	87010	1011880 11/23/2018	100.621.400.109.699.000	\$17.20
JUMBO STEMS, 12		1	87010	1011880 11/23/2018	100.621.400.109.699.000	\$19.80
SPECTRA ART TISSUE, 10 LBS. 12X18, 100 SHEETS/PACK		3	87010	1011880 11/23/2018	100.621.400.109.699.000	\$19.32
SEQUINS & SPANGLES, ASSORTED METALLIC COLORS, 4OZ/PACK		2	87010	1011880 11/23/2018	100.621.400.109.699.000	\$10.16
PONY BEADS, PLASTIC, 6MMX9MM, 1000 BEADS/PACK		2	87010	1011880 11/23/2018	100.621.400.109.699.000	\$10.68
ONE POUND FELT SHEET PACK, 9X12, ASSORTED COLORS		2	87010	1011880 11/23/2018	100.621.400.109.699.000	\$19.22
NON-STERILE COTTON BALLS, 2000/PK		1	87010	1011880 11/23/2018	100.621.400.109.699.000	\$15.20
#2 PAPER GROCERY BAG, 30LB WHITE, STANDARD, 500 BAGS		1	87010	1011880 11/23/2018	100.621.400.109.699.000	\$14.70
POUND OF POMS GIANT BONUS PACK, ASSORTED COLORS, 1LB/PACK		1	87010	1011880 11/23/2018	100.621.400.109.699.000	\$19.67

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIGHT HUES FEATHER ASSORTMENT, BRIGHT COLORS, 1 OZ PACK		3	87010	1011880 11/23/2018	100.621.400.109.699.000	\$11.64
READY-TO-USE TEMPERA PAINT, ASSORTED COLORS, 16 OZ, 12/PACK		2	87010	1011880 11/23/2018	100.621.400.109.699.000	\$74.26
READY-TO-USE TEMPERA PAINT, BLACK, 1 GAL		1	87010	1011880 11/23/2018	100.621.400.109.699.000	\$21.53
COLOSSAL BRUSH, NATURAL BRISTLE, ROUND, 30/SET		1	87010	1011880 11/23/2018	100.621.400.109.699.000	\$15.66
ARTIST BRUSH, SIZE 4, CAMEL HAIR, 12/PACK		3	87010	1011880 11/23/2018	100.621.400.109.699.000	\$10.62
ARTIST BRUSH, SIZE 8, CAMEL HAIR, 12/PACK		3	87010	1011880 11/23/2018	100.621.400.109.699.000	\$12.00
OIL PASTELS, 12 COLOR SET, ASSORTED, 336/PACK		1	87010	1011880 11/23/2018	100.621.400.109.699.000	\$33.65
PLASTIC BUTTON ASSORTMENT, 1LB.		1	87010	1012097 11/30/2018	100.621.400.109.699.000	\$10.05
Check #: 72348						
						PO/InvoiceTotal: <u>\$374.46</u>
Check Group:						
WIRE TIERED FILE SORTER, BLACK		1	87011	1011933 11/23/2018	100.621.400.109.699.000	\$8.58
INVISIBLE TAPE, 3/4" X 1296", 12/PACK		1	87011	1011933 11/23/2018	100.621.400.109.699.000	\$12.23
POWERSHRED 90S HEAVY DUTY STRIP-CUT SHREDDER		1	87011	1011933 11/23/2018	100.621.400.109.699.000	\$460.48
CATALOG ENVELOPE, 6 1/2 X 9 1/2, BROWN, 500/BOX		1	87011	1011933 11/23/2018	100.621.400.109.699.000	\$54.10
ACCU-STAMP GEL INK REFILL, BLACK		1	87011	1011933 11/23/2018	100.621.400.109.699.000	\$3.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEAR-BY-HAND PACKAGING TAPE, 1.88		1	87011	1011933 11/23/2018	100.621.400.109.699.000	\$27.13
Check #: 72348						
						PO/InvoiceTotal: \$566.12
Check Group:						
Reading Wonderworks Adaptive Learning System Student Six Seat 6-Year Subscription, Grades K - 6 1st Edition (Grades 3-5)		17	87063	1012290 12/8/2018	100.621.441.001.260.263	\$10,195.13
GRADE 3: Reading Wonderworks Kits 6 Year Subscription: Has teacher kit, teacher workspace, assessment BLM, Student workspace, Interactive worktext, Teacher Edition, Apprentice Leveled Readers 6 pk, Six seats/6yr Adaptive Learning System Student Subscription.		1	87063	1012290 12/8/2018	100.621.441.001.260.263	\$1,609.04
Reading Wonders Grade 3 Interactive Worktext		40	87063	1012290 12/8/2018	100.621.441.001.260.263	\$388.88
Reading Wonders Grade 4 Interactive Worktext		30	87063	1012290 12/8/2018	100.621.441.001.260.263	\$291.66
Reading Wonders Grade 5 Interactive Worktext		30	87063	1012290 12/8/2018	100.621.441.001.260.263	\$291.66
GRADE 4: Reading Wonderworks Kits 6 Year Subscription: Has teacher kit, teacher workspace, assessment BLM, Student workspace, Interactive worktext, Teacher Edition, Apprentice Leveled Readers 6 pk, Six seats/6yr Adaptive Learning System Student Subscription.		1	87063	1012290 12/8/2018	100.621.441.001.260.263	\$1,286.59
GRADE 5: Reading Wonderworks Kits 6 Year Subscription: Has teacher kit, teacher workspace, assessment BLM, Student workspace, Interactive worktext, Teacher Edition, Apprentice Leveled Readers 6 pk, Six seats/6yr Adaptive Learning System Student Subscription.		1	87063	1012290 12/8/2018	100.621.441.001.260.263	\$1,286.59
Check #: 72348						
						PO/InvoiceTotal: \$15,349.55
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elite Image Elite Image Remanufactured Toner Cartridge - Alternative for HP 42X (Q5942X) - Laser - 20000 Pages - Black - 1 Each		2	87263	1012100 11/30/2018	100.621.400.106.699.000	\$213.36
Remanufactured 3319806 (B3460) High- Yield Toner, Black		1	87263	1012100 11/30/2018	100.621.400.106.699.000	\$165.55
Check #: 72348						
PO/InvoiceTotal:						\$378.91
Check Group:						
747 CLASSIC STAPLER		1	87264	1012071 11/30/2018	100.632.400.001.440.443	\$15.00
DRY ERASE MARKER, ULTRA FINE		1	87264	1012071 11/30/2018	100.632.400.001.440.443	\$8.00
TOP TAB CLASSIFICATION FOLDER		1	87264	1012071 11/30/2018	100.632.400.001.440.443	\$37.77
VOICE MESSAGE LOG BOOK		1	87264	1012071 11/30/2018	100.632.400.001.440.443	\$7.39
MONTHLY PLANNER		1	87264	1012071 11/30/2018	100.632.400.001.440.443	\$16.07
MONTHLY WALL CALENDAR		1	87264	1012071 11/30/2018	100.632.400.001.440.443	\$12.71
YEARLY WALL CALENDAR		3	87264	1012071 11/30/2018	100.632.400.001.440.443	\$57.78
MONEY RECEIPT BOOK		2	87264	1012071 11/30/2018	100.632.400.001.440.443	\$22.00
MOISTURIZING LOTION		1	87264	1012071 11/30/2018	100.632.400.001.440.443	\$9.18
OPTIMA PREMIUM STAPLES		3	87264	1012071 11/30/2018	100.632.400.001.440.443	\$15.99
BALLPOINT PEN, BLACK		3	87264	1012071 11/30/2018	100.632.400.001.440.443	\$21.27



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCENT TANK HIGHLIGHTER		24	87264	1012071 11/30/2018	100.632.400.001.440.443	\$16.56
G2 PREMIUM GEL INK PEN, BLUE		3	87264	1012071 11/30/2018	100.632.400.001.440.443	\$56.67
JAW STYLE STAPLE REMOVER		2	87264	1012071 11/30/2018	100.632.400.001.440.443	\$0.88
ARROW MESSAGE SIGN HERE		2	87264	1012071 11/30/2018	100.632.400.001.440.443	\$12.10
3X3 POST IT PADS		36	87264	1012071 11/30/2018	100.632.400.001.440.443	\$41.04
PRINTABLE INSERTS FOR FILE		1	87264	1012071 11/30/2018	100.632.400.001.440.443	\$1.60
FILE FOLDER, 1/3 CUT		2	87264	1012071 11/30/2018	100.632.400.001.440.443	\$15.78
CLASSIFICATION FOLDER		6	87264	1012071 11/30/2018	100.632.400.001.440.443	\$338.34
2 POCKET FOLDER, LT BLUE		2	87264	1012071 11/30/2018	100.632.400.001.440.443	\$21.82
NAME BADGE HOLDER KIT		3	87264	1012071 11/30/2018	100.632.400.001.440.443	\$96.30
COPPERTOP BATTERIES		1	87264	1012071 11/30/2018	100.632.400.001.440.443	\$21.99
FILE FOLDER LABELS		1	87264	1012071 11/30/2018	100.632.400.001.440.443	\$22.59
Check #: 72348						
PO/InvoiceTotal:						\$868.83
Check Group:						
LIBERTY STORAGE BOX		1	87379	1012214 12/4/2018	100.632.400.001.440.443	\$185.37
Check #: 72348						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$185.37
Check Group:						
01- 275- 1C LAM.FLM27X500 1"CO		20	87414	1012182 11/30/2018	100.621.400.112.699.000	\$760.00
						Check #: 72348
						PO/InvoiceTotal: \$760.00
						Vendor Total: \$18,819.52

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
TELEPHONE SERVICE		1 0		2087327500336B/ 11-18 11/23/2018	245.661.337.001.390.000	\$68.07
TELEPHONE SERVICE		1 0		2087330636337M /11-18 11/23/2018	245.661.337.001.390.000	\$528.20
Check #: 72349						
Check Group: aaa						
TELEPHONE SERVICE		1 0		2087336901301B/ 11-18 12/4/2018	100.661.337.111.390.000	\$101.68
TELEPHONE SERVICE		1 0		2087336901301B/ 11-18 12/4/2018	245.661.337.001.390.000	\$101.68
TELEPHONE SERVICE		1 0		2087336901301B/ 11-18 12/4/2018	100.661.337.001.390.000	\$156.36
TELEPHONE SERVICE		1 0		2087336901301B/ 11-18 12/4/2018	100.661.337.301.390.000	\$285.65
TELEPHONE SERVICE		1 0		2087336901301B/ 11-18 12/4/2018	100.661.337.401.390.000	\$101.68
TELEPHONE SERVICE		1 0		2087336901301B/ 11-18 12/4/2018	100.661.337.202.390.000	\$127.10
TELEPHONE SERVICE		1 0		2087336901301B/ 11-18 12/4/2018	100.661.337.201.390.000	\$127.10
TELEPHONE SERVICE		1 0		2087336901301B/ 11-18 12/4/2018	100.661.337.203.390.000	\$25.42

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 11-18 12/4/2018	191.661.337.491.390.000	\$25.42
TELEPHONE SERVICE		1	0	2087336901301B/ 11-18 12/4/2018	100.661.337.109.390.000	\$127.10
TELEPHONE SERVICE		1	0	2087336901301B/ 11-18 12/4/2018	100.661.337.101.390.000	\$101.68
TELEPHONE SERVICE		1	0	2087336901301B/ 11-18 12/4/2018	100.661.337.102.390.000	\$127.10
TELEPHONE SERVICE		1	0	2087336901301B/ 11-18 12/4/2018	100.661.337.103.390.000	\$76.26
TELEPHONE SERVICE		1	0	2087336901301B/ 11-18 12/4/2018	100.661.337.106.390.000	\$101.68
TELEPHONE SERVICE		1	0	2087336901301B/ 11-18 12/4/2018	100.661.337.104.390.000	\$76.26
TELEPHONE SERVICE		1	0	2087336901301B/ 11-18 12/4/2018	191.661.337.492.390.000	\$50.84
TELEPHONE SERVICE		1	0	2087336901301B/ 11-18 12/4/2018	100.661.337.110.390.000	\$76.26
TELEPHONE SERVICES		1	0	2087336901301B/ 11-18 12/4/2018	420.661.337.600.390.000	\$50.84
TELEPHONE SERVICE		1	0	2087336901301B/ 11-18 12/4/2018	100.661.337.500.390.000	\$25.42
TELEPHONE SERVICE		1	0	2087336901301B/ 11-18 12/4/2018	100.661.337.500.390.000	\$25.42

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 11-18 12/4/2018	253.661.337.001.390.000	\$25.42
TELEPHONE SERVICE		1	0	2087336901301B/ 11-18 12/4/2018	100.661.337.112.390.000	\$101.68

Check #: 72350

PO/InvoiceTotal:	\$2,614.32
Vendor Total:	\$2,614.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK-BUSINESS SERVICES	009183					
P.O. BOX 52187						
PHOENIX	AZ 85072-2187					
Check Group:						
TELEPHONE SERVICE		1 0		1454174833 11/23/2018	100.661.337.001.390.000	\$232.70
TELEPHONE SERVICE		1 0		1454174833 11/23/2018	100.661.337.301.390.000	\$1.56
TELEPHONE SERVICE		1 0		1454174833 11/23/2018	100.661.337.202.390.000	\$12.20
TELEPHONE SERVICE		1 0		1454174833 11/23/2018	100.661.337.201.390.000	\$24.08
TELEPHONE SERVICE		1 0		1454174833 11/23/2018	100.661.337.109.390.000	\$7.70
TELEPHONE SERVICE		1 0		1454174833 11/23/2018	100.661.337.101.390.000	\$10.39
TELEPHONE SERVICE		1 0		1454174833 11/23/2018	100.661.337.102.390.000	\$14.21
TELEPHONE SERVICE		1 0		1454174833 11/23/2018	100.661.337.103.390.000	\$13.93
TELEPHONE SERVICE		1 0		1454174833 11/23/2018	100.661.337.106.390.000	\$11.32
TELEPHONE SERVICE		1 0		1454174833 11/23/2018	100.661.337.104.390.000	\$8.99
TELEPHONE SERVICE		1 0		1454174833 11/23/2018	100.661.337.110.390.000	\$8.29
TELEPHONE SERVICES		1 0		1454174833 11/23/2018	420.661.337.600.390.000	\$1.13

Check #: 72351

PO/InvoiceTotal: \$346.50

Vendor Total: \$346.50

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS-1	000122					
P.O. BOX 2469						
TWIN FALLS	ID 83303-2469					
Check Group:						
WATER/SEWER		1 0		ADMIN/11-18/1 11/23/2018	100.661.332.001.390.000	\$71.38
WATER/SEWER		1 0		BIC/11-18/1 11/23/2018	100.661.332.109.390.000	\$88.71
WATER/SEWER		1 0		BIC/11-18/2 11/23/2018	100.661.332.109.390.000	\$188.87
WATER/SEWER		1 0		BRIDGE/11-18/1 11/23/2018	191.661.332.492.390.000	\$186.35
WATER/SEWER		1 0		BRIDGE/11-18/2 11/23/2018	191.661.332.492.390.000	\$51.33
WATER/SEWER		1 0		CRHS/11-18/1 11/30/2018	100.661.332.401.390.000	\$1,048.21
WATER/SEWER		1 0		CRHS/11-18/2 11/30/2018	100.661.332.401.390.000	\$11.61
WATER/SEWER		1 0		CRHS/11-18/3 11/30/2018	100.661.332.401.390.000	\$11.61
WATER/SEWER		1 0		HAR/11-18/1 11/30/2018	100.661.332.101.390.000	\$285.32
WATER/SEWER		1 0		HAR/11-18/2 11/30/2018	100.661.332.101.390.000	\$48.00
WATER/SEWER		1 0		HAR/11-18/3 11/30/2018	100.661.332.101.390.000	\$33.42
WATER/SEWER		1 0		LIN/11-18/1 11/23/2018	100.661.332.102.390.000	\$320.36
WATER/SEWER		1 0		LIN/11-18/2 11/23/2018	100.661.332.102.390.000	\$42.63

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MAINT/11-18/1 11/23/2018	100.661.332.600.390.000	\$51.33
WATER/SEWER		1	0	MVHS/11-18/1 11/23/2018	191.661.332.491.390.000	\$51.33
WATER/SEWER		1	0	MVHS/11-18/2 11/23/2018	191.661.332.491.390.000	\$145.33
WATER/SEWER		1	0	MVHS/11-18/3 11/23/2018	191.661.332.491.390.000	\$54.68
WATER/SEWER		1	0	OLMS/11-18/1 11/23/2018	100.661.332.202.390.000	\$839.23
WATER/SEWER		1	0	OT/11-18/1 11/23/2018	100.661.332.106.390.000	\$291.85
WATER/SEWER		1	0	OT/11-18/2 11/23/2018	100.661.332.106.390.000	\$75.81
WATER/SEWER		1	0	OT/11-18/3 11/23/2018	100.661.332.106.390.000	\$22.36
WATER/SEWER		1	0	PER/11-18/1 11/30/2018	100.661.332.104.390.000	\$22.36
WATER/SEWER		1	0	PER/11-18/2 11/30/2018	100.661.332.104.390.000	\$386.59
WATER/SEWER		1	0	PF/11-18/1 11/30/2018	100.661.332.111.390.000	\$749.77
WATER/SEWER		1	0	RC/11-18/1 11/30/2018	100.661.332.112.390.000	\$633.12
WATER/SEWER		1	0	RSMS/11-18/1 11/30/2018	100.661.332.201.390.000	\$22.36
WATER/SEWER		1	0	RSMS/11-18/2 11/30/2018	100.661.332.201.390.000	\$831.07
WATER/SEWER		1	0	RSMS/11-18/3 11/30/2018	100.661.332.201.390.000	\$42.63



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	SHMS/11-18/1 11/23/2018	100.661.332.203.390.000	\$1,955.31
WATER/SEWER		1	0	SME/11-18/1 11/23/2018	100.661.332.500.390.000	\$38.95
WATER/SEWER		1	0	SUPS/11-18/1 11/23/2018	100.661.332.500.390.000	\$51.33
WATER/SEWER		1	0	TFHS/11-18/1 11/30/2018	100.661.332.301.390.000	\$1,190.48
WATER/SEWER		1	0	TFHS/11-18/2 11/30/2018	100.661.332.301.390.000	\$55.84
WATER/SEWER		1	0	TFHS/11-18/3 11/30/2018	100.661.332.301.390.000	\$35.26
WATER/SEWER		1	0	TFHS/11-18/5 11/30/2018	100.661.332.301.390.000	\$11.61
WATER/SEWER		1	0	WAREHOUSE/11-18/1 11/23/2018	100.661.332.650.390.000	\$137.19

Check #: 72352

PO/InvoiceTotal:	<u>\$10,083.59</u>
Vendor Total:	<u>\$10,083.59</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLYSDALE ENTERPRISES	003147					
DOMINO'S PIZZA						
532 WASHINGTON ST. NORTH						
TWIN FALLS	ID 83301					
Check Group:						
PIZZA FOR STAFF MEETING		1	87273	895872 12/4/2018	234.621.400.102.500.501	\$289.60
					Check #: 72353	
						PO/InvoiceTotal: \$289.60
Check Group:						
Variety of Large Pizzas		5	87410	896257 12/4/2018	155.611.400.401.240.246	\$50.00
					Check #: 72353	
						PO/InvoiceTotal: \$50.00
Check Group:						
Pizzas (5 Cheese & 5 Pep)		10	87557	897705 12/4/2018	280.621.400.201.000.000	\$77.70
Delivery fee & Tip		1	87557	897705 12/4/2018	280.621.400.201.000.000	\$14.50
					Check #: 72353	
						PO/InvoiceTotal: \$92.20
						Vendor Total: \$431.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO 315 FALLS AVE. WEST P.O. BOX 1238 TWIN FALLS ID 83303	000160					
Check Group:						
CSI Kinder Lab Tuition: \$250 per month for 4 kids for 9 months		1	87451	6645-111318 11/23/2018	273.512.300.101.000.000	\$1,500.00
CSI Kinder Lab Tuition: \$250 per month for 4 kids for 9 months		1	87451	6645-120118 11/29/2018	273.512.300.101.000.000	\$1,500.00
				Check #: 72354		
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,000.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO-4 HEALTH SCIENCE/HUMAN SRV. DEPARTMENT P.O. BOX 1238 TWIN FALLS ID 83303-1238	000160					
Check Group:						
Dual Credit CNA Written Test Fee for Makynna DesFosses (ID #411984).		1	87682	6701112902-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Written Test Fee for Shaylee Knowlton (ID #279600).		1	87682	6701112902-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Written Test Fee for Michael Coy (ID #407911).		1	87682	6701112902-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Written Test Fee for Alexa Rumpfelt (ID #407702).		1	87682	6701112902-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Written Test Fee for Rebekah Durgni (ID #415564).		1	87682	6701112902-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Written Test Fee for Alicia Nevarez (ID #414659).		1	87682	6701112902-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Written Test Fee for Rachael Willis (ID #395144).		1	87682	6701112902-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Written Test Fee for Mary Coberly (ID #395618).		1	87682	6701112902-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Written Test Fee for Isra Rashid (ID #388554).		1	87682	6701112902-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Written Test Fee for Cortni Griffith (ID #395676).		1	87682	6701112902-2018 12/4/2018	155.515.300.000.440.458	\$50.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dual Credit CNA Written Test Fee for Evelyn Scott (ID #401323).		1	87682	6701112902-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Written Test Fee for Alexus Larson (ID #405642).		1	87682	6701112902-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Written Test Fee for Kierra Edwards (ID #416325).		1	87682	6701112902-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Written Test Fee for Kyndal East (ID #401470).		1	87682	6701112902-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Written Test Fee for Eternytie Elsing (ID #408396).		1	87682	6701112902-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Check #: 72355						
PO/InvoiceTotal:						\$750.00
Check Group:						
Dual Credit CNA Skills Test Fee for Makynna DesFosses (ID #411984).		1	87683	6701112901-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Skills Test Fee for Shaylee Knowlton (ID #279600).		1	87683	6701112901-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Skills Test Fee for Michael Coy (ID #407911).		1	87683	6701112901-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Skills Test Fee for Alexa Rumpfelt (ID #407702).		1	87683	6701112901-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Skills Test Fee for Rebekah Durgni (ID #415564).		1	87683	6701112901-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Skills Test Fee for Alicia Nevarez (ID #414659).		1	87683	6701112901-2018 12/4/2018	155.515.300.000.440.458	\$50.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dual Credit CNA Skills Test Fee for Rachael Willis (ID #395144).		1	87683	6701112901-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Skills Test Fee for Mary Coberly (ID #395618).		1	87683	6701112901-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Skills Test Fee for Isra Rashid (ID #388554).		1	87683	6701112901-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Skills Test Fee for Cortni Griffith (ID #395676).		1	87683	6701112901-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Skills Test Fee for Evelyn Scott (ID #401323).		1	87683	6701112901-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Skills Test Fee for Allexus Larson (ID #405642).		1	87683	6701112901-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Skills Test Fee for Kierra Edwards (ID #416325).		1	87683	6701112901-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Skills Test Fee for Kyndal East (ID #401470).		1	87683	6701112901-2018 12/4/2018	155.515.300.000.440.458	\$50.00
Dual Credit CNA Skills Test Fee for Eternytie Elsing (ID #408396).		1	87683	6701112901-2018 12/4/2018	155.515.300.000.440.458	\$50.00

Check #: 72355

PO/InvoiceTotal:	\$750.00
Vendor Total:	\$1,500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO-6 CULINARY DEPT/DESERT BLDG P.O. BOX 1238 TWIN FALLS ID 83303	000160					
Check Group:						
STUDENT BUSINESS ETIQUETTE LUNCHEON FIELDTRIP		25	87439	6407111901 12/4/2018	181.682.300.851.030.034	\$200.00
STAFF AND BOARD MEMBER BUSINESS ETIQUETTE LUNCHEON		10	87439	6407111901 12/4/2018	181.515.380.851.030.034	\$80.00

Check #: 72356

PO/Invoice Total:	<u>\$280.00</u>
Vendor Total:	\$280.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLUMBIA HIGH SCHOOL 301 S. HAPPY VALLEY ROAD NAMPA	ID 83687					
Check Group: ROLLIE LANE ENTRY FEE		1	87796	TFHS/WRESTLIN G/01-02 12/6/2018	237.682.300.301.200.200	\$350.00

Check #: 72357

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



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPY-IT, LLC	009186					
544 BLUE LAKES BLVD. N.						
TWIN FALLS	ID 83301					
Check Group:						
125 POSTERS FOR DESSERT THEATRE		1	86980	13192 12/6/2018	237.515.400.301.050.051	\$123.75
					Check #: 72358	
						PO/InvoiceTotal: \$123.75
Check Group:						
#4911 Red Self Inking FOCUS Stamps		2	86981	13205 12/6/2018	191.621.400.492.699.000	\$51.40
					Check #: 72358	
						PO/InvoiceTotal: \$51.40
						Vendor Total: \$175.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COURTYARD BOISE DOWNTOWN						
222 S. BROADWAY AVE.						
BOISE	ID	83702				
Check Group:						
HOTEL ROOMS FOR ISCA CONFERENCE, NOV 15 2018		3	86162	651YJ00023616 11/30/2018	237.611.380.301.550.554	\$138.42
HOTEL ROOMS FOR ISCA CONFERENCE, NOV 16, 2018		1	86162	651YJ00023616 11/30/2018	237.611.380.301.550.554	\$138.43
					Check #: 72359	
PO/InvoiceTotal:						\$276.85
Vendor Total:						\$276.85

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREATIVE CARPENTRY, INC. 134 OSTRANDER STREET TWIN FALLS ID 83301	100504					
Check Group:						
Contractor hired to pick up grass on football fields.		1	87367	3651 11/30/2018	420.665.300.600.000.000	\$400.00
					Check #: 72360	
						PO/InvoiceTotal: \$400.00
Check Group:						
PAINT		1	87824	3649 12/8/2018	237.531.400.301.620.623	\$687.00
SNAPPER MOVER, SERVICE AND REPAIR		1	87824	3649 12/8/2018	237.531.300.301.620.623	\$208.00
					Check #: 72360	
						PO/InvoiceTotal: \$895.00
						Vendor Total: \$1,295.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULLIGAN WATER CONDITIONING 1230 CHENEY DRIVE TWIN FALLS ID 83301	000170					
Check Group:						
CULLIGAN WATER FOR FACULTY ROOM		1	84045	560x03931607 12/4/2018	237.621.400.301.500.528	\$30.00
					Check #: 72361	
						PO/InvoiceTotal: \$30.00
Check Group:						
Annual Culligan Water		1	84072	560x03926003 12/4/2018	100.621.400.201.699.000	\$108.25
					Check #: 72361	
						PO/InvoiceTotal: \$108.25
						Vendor Total: \$138.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CURRICULUM ASSOCIATES, LLC P.O. BOX 936600 ATLANTA GA 31193-6600	000171					
Check Group:						
Ready Idaho Math Instruction + Practice Problem Solving + i-Ready Diagnostic and Instruction 1 Year Grade 2 Student Set (2016)		40	87067	90566521 12/5/2018	100.621.441.001.260.263	\$1,774.85
Ready Idaho Math Instruction + Practice Problem Solving + i-Ready Diagnostic and Instruction 1 Year Grade 3 Student Set (2016)		40	87067	90566521 12/5/2018	100.621.441.001.260.263	\$1,774.85
Ready Idaho Math Instruction + Practice Problem Solving + i-Ready Diagnostic and Instruction 1 Year Grade 4 Student Set (2016)		40	87067	90566521 12/5/2018	100.621.441.001.260.263	\$1,774.84
					Check #: 72362	
						PO/InvoiceTotal: <u>\$5,324.54</u>
						Vendor Total: <u>\$5,324.54</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & B BRITE LITES/ BARBARA S. SALISBURY 1461 W. CRESTWOOD MERIDIAN	008082					
Check Group:	ID 83642					
LAMINATE FILM 25'X500'		4	87460	1943 11/30/2018	235.621.400.201.170.173	\$113.00
FREIGHT		1	87460	1943 11/30/2018	235.621.400.201.170.173	\$28.00
					Check #: 72363	
						PO/InvoiceTotal: <u>\$141.00</u>
						Vendor Total: <u>\$141.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & B SUPPLY COMPANY	000004					
ACCOUNTS RECEIVABLE						
3303 E. LINDEN						
CALDWELL	ID 83605					
Check Group:						
MISC SUPPLIES		1	86725	48703 12/8/2018	420.664.416.600.000.000	\$43.08
MISC SUPPLIES		1	86725	98317 12/8/2018	420.664.416.600.000.000	\$5.38
					Check #: 72364	
						PO/InvoiceTotal: \$48.46
Check Group:						
MISC SUPPLIES		1	87012	64435 11/30/2018	420.664.416.600.000.000	\$429.99
					Check #: 72364	
						PO/InvoiceTotal: \$429.99
Check Group:						
Backpack blower for Canyon Ridge high school.		1	87160	43954 11/23/2018	420.664.416.600.000.000	\$549.95
					Check #: 72364	
						PO/InvoiceTotal: \$549.95
						Vendor Total: \$1,028.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECKER EQUIPMENT 215 SOUTH SHERMAN STREET P.O. BOX 176 VASSAR MI 48768-8802	150207					
Check Group: 12" diam. round convex mirror		1	87343	274243A 11/30/2018	191.621.400.491.699.000	\$65.73
					Check #: 72365	
						PO/InvoiceTotal: <u>\$65.73</u>
						Vendor Total: <u>\$65.73</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELEON, SONIA 2583 E 3700 N TWIN FALLS	ID 83301					
Check Group: TELEPHONE SERVICE		1 0		PHONE/11-2018 12/6/2018	100.661.337.001.390.000	\$50.00

Check #: 72366

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL P.O. BOX 802816 CHICAGO IL 60680-2816	005993					
Check Group:						
DELL C3760N/C3760DN/C3765DNF BLACK TONER HIGH YIELD CARTRIDGE		1	87052	10277985841 11/23/2018	253.611.400.106.000.000	\$128.24
					Check #: 72367	
						PO/InvoiceTotal: \$128.24
Check Group:						
DELL S5840cdn MAGENTA TONER 12000 PG HIGH YIELD – PART 4CJ0K sku 593-BBYD		2	87236	10281435140 11/30/2018	100.621.400.301.699.000	\$588.98
DELL S5840cdn YELLOW TONER – 1200 PG HIGH YIELD – PART FKRWW sku 593-BBYE		2	87236	10281435140 11/30/2018	100.621.400.301.699.000	\$588.98
DELL S5840cdn BLACK TONER – 20000 PG HIGH YIELD – PART 6KV2D sku 593-BBYG		3	87236	10281435140 11/30/2018	100.621.400.301.699.000	\$769.47
DELL S5840cdn CYAN TONER - 12000 PG HIGH YIELD		2	87236	10281435140 11/30/2018	100.621.400.301.699.000	\$588.98
DELL H625cdw/H825cdw/S2825cdn BLACK TONER - 3000 PG HIGH YIELD - PART N7DWF SKU 593-BBOW		1	87236	10281435140 11/30/2018	100.621.400.301.699.000	\$67.44
DELL H625cdw/H825cdw/s2825cdn CYAN TONER - 2500 PG HIGH YIELD - PART P3HJK sku 593-BBOX		1	87236	10281435140 11/30/2018	100.621.400.301.699.000	\$100.69
DELL H625cdw/H825cdw/S2825cdn MAGENTA TONER - 2500 PG HIGH YIEL - PART 5PG7P sku 593-BBOY		1	87236	10281435140 11/30/2018	100.621.400.301.699.000	\$100.69
DELL H625cdw/H825cdw/s2825cdn YELLOW TONER - 1200 PAG STANDARD Y18ELD - PART 2RFOR sku 593-BBOV		1	87236	10281435140 11/30/2018	100.621.400.301.699.000	\$74.09

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL 5210n TONER U&R - 10000 PG STANDRAD YIELD - PART GD531 sku 310-7236		1	87236	10281435140 11/30/2018	100.621.400.301.699.000	\$170.04
Check #: 72367						
PO/InvoiceTotal:						\$3,049.36
Check Group: XPS 13 2-in-1		1	87258	10284658071 12/6/2018	100.621.400.001.260.263	\$1,064.34
Check #: 72367						
PO/InvoiceTotal:						\$1,064.34
Check Group: 330-1209 DELL 3130 MAINTENANCE KIT		1	87281	10280328944 11/30/2018	100.621.400.401.699.000	\$284.99
330-1198 BELL 3130 BLACK TONER		1	87281	10280328944 11/30/2018	238.531.400.401.200.200	\$132.99
330-1200 DELL 3130 MAGENTA TONER		2	87281	10280328944 11/30/2018	100.621.400.401.699.000	\$493.98
330-1204 DELL 3130 YELLOW TONER		2	87281	10280328944 11/30/2018	100.621.400.401.699.000	\$493.98
Check #: 72367						
PO/InvoiceTotal:						\$1,405.94
Vendor Total:						\$5,647.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMCO, INC. P.O. BOX 8048 MADISON WI 53708-8048	000078					
Check Group:						
Demco® Processing Spine Labels 1-1/2" x 7/8"		1	87265	6497469 11/29/2018	191.622.400.491.000.000	\$42.24
SHIPPING		1	87265	6497469 11/29/2018	191.622.400.491.000.000	\$9.95
					Check #: 72368	
						PO/InvoiceTotal: \$52.19
Check Group:						
3in Scotch book tape		4	87351	6498901 11/30/2018	100.622.400.111.000.000	\$60.11
					Check #: 72368	
						PO/InvoiceTotal: \$60.11
						Vendor Total: \$112.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DENNEY, BARBARA A						
3407 A N3300 E						
KIMBERLY	ID 83341					
Check Group:						
PURCHASE SERVICE		1 0		UT/11-29-18 12/6/2018	155.682.300.401.240.246	\$270.72
TRAVEL EXPENSE		1 0		UT/11-29-18 12/6/2018	155.611.380.401.240.246	\$15.08
					Check #: 72369	
						PO/InvoiceTotal: <u>\$285.80</u>
						Vendor Total: <u>\$285.80</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICKINSON, BRADY DAVID 647 SMITHWICK RD TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		OCT-NOV 2018 12/4/2018	100.632.380.001.440.441	\$27.77
TELEPHONE SERVICE		1 0		PHONE/11-2018 12/4/2018	100.661.337.001.390.000	\$50.00
					Check #: 72370	
						PO/InvoiceTotal: <u>\$77.77</u>
						Vendor Total: <u>\$77.77</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT SCHOOL SUPPLY	003830					
P.O. BOX 6013						
CAROL STREAM IL 60197-6013						
Check Group:						
5-SHELF BOOK DISPLAY		1	87458	D25670530101 11/30/2018	100.641.400.102.440.448	\$196.59
FREIGHT		1	87458	D25670530101 11/30/2018	100.641.400.102.440.448	\$0.01
				Check #: 72371		
					PO/InvoiceTotal:	\$196.60
					Vendor Total:	\$196.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONNELLEY SPORTING GOODS 347 EASTLAND DR. S. TWIN FALLS ID 83301	000113					
Check Group:						
COACHES POLOS		6	86832	0000040502 12/6/2018	237.531.400.301.620.631	\$276.00
COACHES TOURNAMENT SHIRT		6	86832	0000040502 12/6/2018	237.531.400.301.620.631	\$132.00
					Check #: 72372	
						PO/InvoiceTotal: \$408.00
Check Group:						
BANDS SHIRTS--SEE ATTACHED SALES ORDER.		1	86912	0000040503 12/6/2018	235.515.400.201.120.121	\$675.00
					Check #: 72372	
						PO/InvoiceTotal: \$675.00
Check Group:						
UA DOUBLE THREAT HOOD		6	86913	0000040593 12/6/2018	238.531.400.401.200.205	\$264.00
EMBROIDER ON PROMO ITEMS		12	86913	0000040593 12/6/2018	238.531.400.401.200.205	\$60.00
UA ELEVATED POLO SHIRTS		6	86913	0000040594 12/6/2018	238.531.400.401.200.205	\$277.50
UA VICTOR POLO		6	86913	0000040594 12/6/2018	238.531.400.401.200.205	\$277.50
UA WOVEN TRAINING SHORTS		5	86913	0000040594 12/6/2018	238.531.400.401.200.205	\$128.75
					Check #: 72372	
						PO/InvoiceTotal: \$1,007.75
Check Group:						



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UA COACHES SHORTS		1	86965	0000040608 12/6/2018	238.531.400.401.200.208	\$44.00
UA COACHES SLACKS		2	86965	0000040608 12/6/2018	238.531.400.401.200.208	\$106.00
RICHARDSON HATS		125	86965	0000040805 12/6/2018	238.531.400.401.200.208	\$1,625.00
WILEY DOBBS DONATION CREDIT		1	86965	0000040805 12/6/2018	238.531.400.401.200.208	(\$500.00)
Check #: 72372						
						PO/InvoiceTotal: <u>                    </u>
						\$1,275.00
Check Group:						
ATHLETIC FIELD PAINT		24	87013	0000040506 12/6/2018	238.531.400.401.200.212	\$100.80
Check #: 72372						
						PO/InvoiceTotal: <u>                    </u>
						\$100.80
Check Group:						
UA M'S SINGLET		13	87014	0000040505 12/6/2018	238.531.400.401.200.213	\$312.00
US W'S SINGLET		1	87014	0000040505 12/6/2018	238.531.400.401.200.213	\$24.00
UA TRIUMPH SHORT SLV CAGE JACKET		2	87014	0000040505 12/6/2018	238.531.400.401.200.213	\$86.00
Check #: 72372						
						PO/InvoiceTotal: <u>                    </u>
						\$422.00
Check Group:						
Jacket		1	87064	0000040606 12/6/2018	100.521.400.500.000.000	\$58.00
Jacket		1	87064	0000040606 12/6/2018	100.521.400.500.000.000	\$37.00
Check #: 72372						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$95.00
4" MAT TAPE		16	87065	0000040504 12/6/2018	238.531.400.401.200.200	\$159.20
						PO/InvoiceTotal: <u>          </u>
Check Group:					Check #: 72372	\$159.20
LONG SLEEVE LOCKER T		2	87161	0000040609 12/6/2018	237.531.400.301.620.624	\$44.00
TRIPLE DOUBLE REVERSIBLE		2	87161	0000040609 12/6/2018	237.531.400.301.620.624	\$36.00
TRIPLE COLD SHORT		2	87161	0000040609 12/6/2018	237.531.400.301.620.624	\$24.00
						PO/InvoiceTotal: <u>          </u>
Check Group:					Check #: 72372	\$104.00
WILSON TDY INT. COMPOSITE		6	87266	0000040514 12/6/2018	232.531.400.203.200.200	\$162.00
						PO/InvoiceTotal: <u>          </u>
Check Group:					Check #: 72372	\$162.00
4" MAT TAPE		5	87267	0000040513 12/6/2018	232.531.400.203.200.200	\$49.75
						PO/InvoiceTotal: <u>          </u>
Check Group:					Check #: 72372	\$49.75
RED/GREEN ANKLE TAGS		4	87313	0000040677 12/6/2018	238.531.400.401.200.200	\$39.80
						PO/InvoiceTotal: <u>          </u>
Check Group:					Check #: 72372	\$39.80

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$39.80
Check Group:						
DIAL A DOWN FIELD MARKER		1	87348	0000040769 12/6/2018	238.531.400.401.200.200	\$446.85
FIELD PAINT		5	87348	0000040769 12/6/2018	238.531.400.401.200.200	\$304.90
						Check #: 72372
						PO/InvoiceTotal: \$751.75
Check Group:						
Port COSS T		47	87380	0000040724 12/6/2018	181.515.400.851.080.086	\$423.00
PORT CO SS T		7	87380	0000040724 12/6/2018	181.515.400.851.080.086	\$77.00
PORT CO SS T		7	87380	0000040724 12/6/2018	181.515.400.851.080.086	\$98.00
						Check #: 72372
						PO/InvoiceTotal: \$598.00
Check Group:						
HELMET RECONDITIONING		40	87381	0000040770 12/6/2018	420.531.300.401.200.000	\$1,800.00
HELMET PAINT		40	87381	0000040770 12/6/2018	420.531.300.401.200.000	\$600.00
REPLACEMENT FACEMASKS		15	87381	0000040770 12/6/2018	420.531.300.401.200.000	\$900.00
MISC. REPLACEMENT PARTS		1	87381	0000040770 12/6/2018	420.531.300.401.200.000	\$289.00
SCHUTT F7 FOOTBALL HELMETS MATTE BLACK		4	87381	0000040770 12/6/2018	420.531.400.401.200.000	\$2,156.00
RIDDELL SPEED ICON HELMETS		7	87381	0000040770 12/6/2018	420.531.400.401.200.000	\$2,205.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIDDELL SPEEDFLEX HELMETS		1	87381	0000040770 12/6/2018	420.531.400.401.200.000	\$2,550.00
Check #: 72372						
PO/InvoiceTotal:						\$10,500.00
Check Group:						
LONG SLEEVE TEE		8	87544	0000040859 12/6/2018	237.531.400.301.620.630	\$184.00
POLO, JOGGER		9	87544	0000040860 12/6/2018	237.531.400.301.620.630	\$378.00
Check #: 72372						
PO/InvoiceTotal:						\$562.00
Check Group:						
CLOTHING FOR SPORTS TRAINERS		1	87803	0000040970 12/8/2018	237.531.400.301.200.221	\$286.00
Check #: 72372						
PO/InvoiceTotal:						\$286.00
Check Group:						
SALES ORDER #49347 FOOTBALL UNIFORMS		1	87804	0000040971 12/8/2018	237.531.400.301.620.623	\$10,416.00
SALES ORDER #52608 FOOTBALL SWEATPANTS AND CREW		1	87804	0000040972 12/8/2018	237.531.400.301.620.623	\$2,357.00
SALES ORDER \$49679 FOOTBALL SOCKS, BELTS, MOUTHGUARDS, DECOS, T-SHIRTS AND SHORTS		1	87804	0000040973 12/8/2018	237.531.400.301.620.623	\$3,424.50
SALES ORDER \$50800 FOOTBALL T-SHIRTS		1	87804	0000040974 12/8/2018	237.531.400.301.620.623	\$500.00
SALES ORDER 51173 FOOTBALL SWEATSHIRTS, SWEATPANTS, JACKETS, SHOES, BACKPACKS, T-SHIRTS, LONG SLEEVE SHIRTS		1	87804	0000040975 12/8/2018	237.531.400.301.620.623	\$3,700.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALES ORDER #51191 FOOTBALL PC'S		1	87804	0000040976 12/8/2018	237.531.400.301.620.623	\$452.00
SALES ORDER #51435 FOOTBALL P.C.		1	87804	0000040978 12/8/2018	237.531.400.301.620.623	\$40.00
SALES ORDER #53134 FOOTBALL T-SHIRTS		1	87804	0000040979 12/8/2018	237.531.400.301.620.623	\$525.00
SALES ORDER #53634 FOOTBALL T-SHIRTS		1	87804	0000040980 12/8/2018	237.531.400.301.620.623	\$28.00
SALES ORDER #51581 FOOTBALL TRAINER, SHORTS, CAPS, HOOD AND LONG SLEEVE SHIRTS		1	87804	0000040981 12/8/2018	237.531.400.301.620.623	\$223.00

Check #: 72372

PO/InvoiceTotal:	<u>\$21,665.75</u>
Vendor Total:	<u>\$38,861.80</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUNKLEY MUSIC. 3410 N EAGLE ROAD, #150	008641					
MERIDIAN	ID 83646					
Check Group:						
MISC. SUPPLIES		1	84538	3903952 11/29/2018	100.515.400.201.120.121	\$162.38
					Check #: 72373	
						PO/InvoiceTotal: <u>\$162.38</u>
						Vendor Total: <u>\$162.38</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EASTBAY TEAM SALES	120402					
P.O. BOX 1328						
WAUSAU	WI 54402-1328					
Check Group:						
BASKETBALL SHOES		1	87294	911850 11/30/2018	237.531.400.301.620.621	\$876.00
					Check #: 72374	
						PO/InvoiceTotal: <u>\$876.00</u>
						Vendor Total: <u>\$876.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDWARDS, MARIAH LYNN 2705 SUNDANCE DR TWIN FALLS	ID 83301					
Check Group: PURCHASED SERVICES		1 0		UT/12-04-18 12/6/2018	155.682.300.301.240.246	\$175.37
				Check #: 72375		
					PO/InvoiceTotal:	<u>\$175.37</u>
					Vendor Total:	<u>\$175.37</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENA SERVICES LLC DEPT. 888149 KNOXVILLE TN 37995-8149	140124					
Check Group:						
MANAGED INTERNET SERVICE (MONTHLY) BEN: 142609 471: 181019110 FRN: 1899032637 AMOUNT LISTED REFLECTS DISTRICT PERCENTAGE		1	84146	156685  11/30/2018	245.663.300.001.000.000	\$900.00
				Check #: 72376		
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERICKSON, LENNART T 1015 LAKEWOOD DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		NOV 2018 12/8/2018	100.621.380.001.260.263	\$49.49
				Check #: 72377		
					PO/InvoiceTotal:	\$49.49
					Vendor Total:	\$49.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESCOBEDO, GRISELDA S						
2807 ELIZABETH BLVD						
TWIN FALLS ID 83301						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO COUNSELING ASSOC. CONFERENCE ON NOV. 16-17, 2018		1	86381	BOISE/11-17-18  11/30/2018	100.621.380.001.260.263	\$42.00
					Check #: 72378	
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$42.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVAN'S PLUMBING INC. 111 GULF STREAM LANE HAILEY ID 83333	170224					
Check Group:						
Perrine Elementary, kitchen sink replaced plumbing to garbage disposal sink and wall.		1	87221	80388 11/23/2018	420.664.300.600.000.000	\$527.09
					Check #: 72379	
						PO/InvoiceTotal: \$527.09
Check Group:						
SERVICE CALL TFHS HOT WATER		1	87529	80876 12/8/2018	420.664.300.600.000.000	\$969.41
					Check #: 72379	
						PO/InvoiceTotal: \$969.41
Check Group:						
PUMP IRRIGATION BOX AT SOUTH HILLS		1	87598	81002 12/8/2018	420.665.300.600.000.000	\$675.22
					Check #: 72379	
						PO/InvoiceTotal: \$675.22
Check Group:						
SNAKE OUT DRAINS AT HARRISON		1	87671	81058 12/8/2018	420.664.300.600.000.000	\$126.25
					Check #: 72379	
						PO/InvoiceTotal: \$126.25
Check Group:						
REPLACE GASKETS ON DISPOSAL ROBERT STUART		1	87672	81039 12/8/2018	420.664.300.600.000.000	\$523.19
					Check #: 72379	
						PO/InvoiceTotal: \$523.19
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORE DRILLED FLOOR TO REPLACE DRAIN LINE INTO TUNNEL. RAN NEW WATER LINES AND REPAIRED OTHER LEAKS (AS PER ESTIMATE)		1	87799	81181 12/8/2018	420.664.300.600.000.000	\$1,120.69
					Check #: 72379	
					PO/InvoiceTotal:	\$1,120.69
Check Group: CAPPED STEAM LINE AT ROBERT STUART		1	87829	81316 12/8/2018	420.664.300.600.000.000	\$383.82
					Check #: 72379	
					PO/InvoiceTotal:	\$383.82
					Vendor Total:	\$4,325.67

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EZ FUND.COM	120106					
P.O. BOX 306047						
NASHVILLE	TN 37230-6047					
Check Group:						
Smencils - Holiday (50 Smencils) (BUCKET)		3	87345	914898806 11/30/2018	234.641.400.102.440.448	\$129.00
					Check #: 72380	
						PO/InvoiceTotal: <u>\$129.00</u>
						Vendor Total: <u>\$129.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDEX	001182					
P.O. BOX 94515						
PALATINE	IL 60094-4515					
Check Group:						
POSTAGE		1 0		6-377-80228 11/30/2018	100.632.395.001.440.000	\$34.46
				Check #: 72381		
					PO/InvoiceTotal:	<u>\$34.46</u>
					Vendor Total:	<u>\$34.46</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERGUSON ENTERPRISES #3007	007131					
WOLSELEY INDUSTRIAL GROUP						
P.O. BOX 847411						
DALLAS TX 75284-7411						
Check Group:						
PLUMBING SUPPLIES FOR BOILERS		1	86234	6692863 11/23/2018	420.664.416.600.000.000	\$17.00
					Check #: 72382	
						PO/InvoiceTotal: \$17.00
Check Group:						
Drinking fountain for Canyon Ridge high school.		1	87361	6720966 11/30/2018	420.664.416.600.000.000	\$13.17
Drinking fountain for Canyon Ridge high school.		1	87361	6723034 11/29/2018	420.664.416.600.000.000	\$519.00
					Check #: 72382	
						PO/InvoiceTotal: \$532.17
						Vendor Total: \$549.17



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIVE FISH PRESS	008973					
P.O. BOX 2834						
TWIN FALLS	ID 83303-2834					
Check Group:						
FOREST GREEN TEE WITH WHITE AND BLACK PRINTED ON FRONT		1	87463	11690 11/23/2018	235.531.400.201.200.212	\$10.00
FOREST GREEN LS WITH WHITE AND BLACK PRINTED ON FRONT		2	87463	11690 11/23/2018	235.531.400.201.200.212	\$50.00
CHARCOAL HOODIE WITH WHITE AND BLACK PRINTED ON FRONT		5	87463	11690 11/23/2018	235.531.400.201.200.212	\$125.00
ATHLETIC GRAY JOGGER		1	87463	11690 11/23/2018	235.531.400.201.200.212	\$20.00
					Check #: 72383	
						PO/InvoiceTotal: <u>\$205.00</u>
Check Group:						
T-SHIRTS		31	87623	11807 12/4/2018	237.515.400.301.120.121	\$314.65
HOODIES		70	87623	11807 12/4/2018	237.515.400.301.120.121	\$2,100.00
					Check #: 72383	
						PO/InvoiceTotal: <u>\$2,414.65</u>
						Vendor Total: <u>\$2,619.65</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, INC. 91826 COLLECTION CENTER DR. CHICAGO IL 60693-0918	004154					
Check Group:						
Field guide to the little people : a curious journey into the hidden realm of elves, faeries, hobgoblins & other not-so-mythical creatures		1	85163	307956F 11/29/2018	191.622.400.491.000.000	\$23.14
					Check #: 72384	
						PO/InvoiceTotal: \$23.14
Check Group:						
MISC. BOOK (AS PER ATTACHED QUOTE)		1	85856	319649F 11/29/2018	235.622.400.201.230.230	\$91.00
					Check #: 72384	
						PO/InvoiceTotal: \$91.00
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	86206	330436F 11/29/2018	100.622.400.201.000.000	\$147.57
					Check #: 72384	
						PO/InvoiceTotal: \$147.57
Check Group:						
BOOK ORDER-SEE ATTACHED QUOTE		1	86526	340184 11/29/2018	100.622.400.201.000.000	\$937.04
BOOK ORDER-SEE ATTACHED QUOTE		1	86526	340184A 11/29/2018	100.622.400.201.000.000	\$340.72
BOOK ORDER-SEE ATTACHED QUOTE		1	86526	340184F 11/29/2018	100.622.400.201.000.000	\$250.32
					Check #: 72384	
						PO/InvoiceTotal: \$1,528.08
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
392 MISC. BOOKS (PRINT LIST ATTACHED)		1	86600	341724 11/29/2018	100.622.400.103.000.000	\$4,045.97
392 MISC. BOOKS (PRINT LIST ATTACHED)		1	86600	341724A 11/29/2018	100.622.400.103.000.000	\$611.77
Check #: 72384						
						PO/InvoiceTotal: \$4,657.74
Check Group:						
PLEASE SEE ATTACHED ORDER FOR DETAILS		1	86704	342446 11/29/2018	100.622.400.202.000.000	\$130.14
PLEASE SEE ATTACHED ORDER FOR DETAILS		1	86704	342446F 11/29/2018	100.622.400.202.000.000	\$163.00
Check #: 72384						
						PO/InvoiceTotal: \$293.14
Check Group:						
68 MISC. BOOKS		1	86772	344458 11/29/2018	100.622.400.301.000.000	\$422.64
Check #: 72384						
						PO/InvoiceTotal: \$422.64
						Vendor Total: \$7,163.31

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORMAL FASHIONS, INC. P.O. BOX 11688 TEMPE AZ 85283	100417					
Check Group:						
MISC. DRESSES AND SIZES PER ATTACHED ORDER ACKNOWLEDGEMENT		1	87152	277127 12/4/2018	100.515.400.203.120.120	\$1,286.28
					Check #: 72385	
					PO/InvoiceTotal:	\$1,286.28
Check Group:						
MEN'S FLEX FIT DRESS PANTS NON-PLEATED SIZE 28 AND 32		2	87394	276514 11/30/2018	237.515.400.301.120.126	\$57.00
					Check #: 72385	
					PO/InvoiceTotal:	\$57.00
					Vendor Total:	\$1,343.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORMATIVE						
1158 26TH STREET, #161						
SANTA MONICA CA 90403						
Check Group:						
Department Premium GoFormative Subscription- 5 Teachers and all Students for 1 year. Teachers include: STEPHANIE CLARK, CHRISTINE GODFREY, STEVE HILL, VIANN ARISTIZABAL, and DOUGLAS STEWAR.		1	85339	1166  11/29/2018	100.621.300.001.260.263	\$999.00
					Check #: 72386	
PO/InvoiceTotal:						\$999.00
Vendor Total:						\$999.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORMLABS INC. 35 MEDFORD ST. SUITE 201 SOMERVILLE MA 02143	170605					
Check Group:						
FORM WASH		1	87113	1053788 11/30/2018	243.519.400.401.160.000	\$525.00
FORM CURE		1	87113	1053788 11/30/2018	181.515.400.852.160.159	\$699.00
					Check #: 72387	
						PO/InvoiceTotal: <u>\$1,224.00</u>
						Vendor Total: <u>\$1,224.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOURTH DISTRICT ACTIVITIES ASSOCIATION ROD MALONE/DIST SEC. 1697 E. 1100 S EDEN	009102					
Check Group:	ID 83325					
FINE FOR NOT COMPLETING FOOTBALL BALLOT		1	87581	TFHS/ FINE 2018 12/4/2018	237.531.300.301.200.200	\$75.00
FINE FOR NOT COMPLETING SOCCER BALLOT		1	87581	TFHS/ FINE 2018 12/4/2018	237.531.300.301.620.622	\$75.00
				Check #: 72388		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044      12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE. E. TWIN FALLS	000587					
	ID 83301					
Check Group:						
MISC SUPPLIES		1	86820	248295 11/23/2018	420.664.416.600.000.000	\$119.34
					Check #: 72389	
					PO/InvoiceTotal:	\$119.34
Check Group:						
Miscellaneous building supplies.		1	87162	253416 11/23/2018	420.664.416.600.000.000	\$17.34
Miscellaneous building supplies.		1	87162	255944 11/23/2018	420.664.416.600.000.000	\$14.69
Miscellaneous building supplies.		1	87162	257769 11/23/2018	420.664.416.600.000.000	\$35.55
Miscellaneous building supplies.		1	87162	263600 11/29/2018	420.664.416.600.000.000	\$12.72
					Check #: 72389	
					PO/InvoiceTotal:	\$80.30
Check Group:						
3/4" BALTIC BIRCH PLY		2	87383	260456 11/23/2018	243.519.400.401.160.000	\$136.98
25' EXTENSION CORD		1	87383	260456 11/23/2018	243.519.400.401.160.000	\$25.49
50' EXTENSION CORD		2	87383	260456 11/23/2018	243.519.400.401.160.000	\$95.78
WATCO CLEAR LACQUIRE SPRAY		3	87383	260456 11/23/2018	243.519.400.401.160.000	\$21.87
8 X 1 1/2" SCREWS		1	87383	260456 11/23/2018	243.519.400.401.160.000	\$23.89



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATCO CLEAR LACQUIRE SPRAY		1	87383	260467 11/23/2018	243.519.400.401.160.000	\$8.39
WATCO CLEAR LACQUIRE SPRAY		2	87383	260468 11/23/2018	243.519.400.401.160.000	\$16.78
WATCO CLEAR LACQUIRE SPRAY		3	87383	26988 11/23/2018	243.519.400.401.160.000	(\$21.87)

Check #: 72389

PO/InvoiceTotal:	\$307.31
Vendor Total:	\$506.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN COVEY CLIENT SALES, INC. P.O. BOX 25127 SALT LAKE CITY UT 84125-0127	006187					
Check Group:						
Invoice # IS10030893 - Leader In Me Standard Membership		1	87541	IS10030893 11/30/2018	251.512.300.106.810.000	\$10,350.00
					Check #: 72390	
						PO/InvoiceTotal: <u>\$10,350.00</u>
						Vendor Total: <u>\$10,350.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN, AMIE L 2754 ROCK CREEK RD						
HANSEN	ID 83334					
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/04-2018 11/30/2018	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/05-2018 11/30/2018	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/08-2018 11/30/2018	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/09-2018 11/30/2018	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/10-2018 11/30/2018	100.661.337.001.390.000	\$50.00

Check #: 72391

PO/InvoiceTotal:	<u>                    </u>	\$250.00
Vendor Total:	<u>                    </u>	\$250.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO IL 60677-3005						
Check Group:						
Items for Student Store		1	86609	0090712 11/23/2018	191.621.400.492.699.000	\$100.00
					Check #: 72392	
						PO/InvoiceTotal: \$100.00
Check Group:						
Items for Student Store		1	86610	0090723 11/23/2018	191.621.400.492.699.000	\$99.40
					Check #: 72392	
						PO/InvoiceTotal: \$99.40
Check Group:						
TEACHER SUPPLIES, MARKERS, PENS, PENCILS, POST IT, CHOCOLATE		1	86775	0090724 11/23/2018	131.621.400.301.680.781	\$150.00
					Check #: 72392	
						PO/InvoiceTotal: \$150.00
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100.00		1	86877	0090738 11/30/2018	100.621.400.203.699.000	\$61.94
					Check #: 72392	
						PO/InvoiceTotal: \$61.94
Check Group:						
Items for Survival 101 Elective		1	86975	0090711 11/23/2018	191.621.400.492.699.000	\$96.87
					Check #: 72392	
						PO/InvoiceTotal: \$96.87
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
cleaning supplies, treats for staff & students for Holidays		1	87025	0090709 11/23/2018	234.621.400.112.500.543	\$60.98
					Check #: 72392	
						PO/InvoiceTotal: <u>          </u> \$60.98
Check Group: Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	87091	0090748 12/4/2018	100.521.400.500.000.000	\$97.50
					Check #: 72392	
						PO/InvoiceTotal: <u>          </u> \$97.50
Check Group: BLENDERS		2	87092	0090719 11/23/2018	251.621.400.201.813.000	\$60.00
FRUIT FOR JUMP START YOUR DAY		1	87092	0090719 11/23/2018	251.621.400.201.813.000	\$150.00
INSTANT FILM		20	87092	0090719 11/23/2018	251.621.400.201.813.000	\$200.00
RUBBER SPATULAS AND PLASTIC BOWLS		8	87092	0090719 11/23/2018	251.621.400.201.813.000	\$40.00
ICE		4	87092	0090719 11/23/2018	251.621.400.201.813.000	\$8.00
CUPS AND UTENSILS		1	87092	0090719 11/23/2018	251.621.400.201.813.000	\$20.00
KINDLES ANS WRITING TABLETS		6	87092	0090719 11/23/2018	251.621.400.201.813.000	\$300.00
BOARD GAMES, CARD GAME, CUBES, PUZZLES, CHESS		20	87092	0090719 11/23/2018	251.621.400.201.813.000	\$200.00
PROPS TO CREATE GRAPHIC NOVEL ABOUT BEING PROACTIVE		15	87092	0090719 11/23/2018	251.621.400.201.813.000	\$75.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP WIRELESS PRINTER		1	87092	0090719 11/23/2018	251.621.400.201.813.000	\$50.00
COLOR INK		4	87092	0090719 11/23/2018	251.621.400.201.813.000	\$55.96
4X6 PHOTO PAPER		5	87092	0090719 11/23/2018	251.621.400.201.813.000	\$74.95
MISC. SUPPLIES AND MATERIALS		1	87092	0090719 11/23/2018	251.621.400.201.813.000	\$65.14
Check #: 72392						
PO/InvoiceTotal:						\$1,299.05
Check Group:						
MISC TUBS FOR FOOD AND ITEM STORAGE- SCHOOL PANTRY		1	87095	0090721 11/30/2018	100.621.400.101.699.000	\$119.85
Check #: 72392						
PO/InvoiceTotal:						\$119.85
Check Group:						
STAFF SNACKS FOR NOVEMBER 13TH		1	87173	0090708 11/23/2018	100.621.400.102.699.000	\$48.47
Check #: 72392						
PO/InvoiceTotal:						\$48.47
Check Group:						
Cookies and Napkins for Family Literacy Night		1	87174	0090707 11/23/2018	100.621.400.111.699.000	\$93.23
Check #: 72392						
PO/InvoiceTotal:						\$93.23
Check Group:						
MISC FOOD AND SNACKS FOR 4TH GRADE DISTRICT TRAINING		1	87209	0090730 11/23/2018	100.621.400.101.699.000	\$55.38
Check #: 72392						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$55.38
Check Group:						
Breakfast items from bakery, granola bars, cheese sticks, fruit, paper plates, bottled water		1	87210	0090737 11/23/2018	100.621.400.111.699.000	\$80.00
						Check #: 72392
						PO/InvoiceTotal: \$80.00
Check Group:						
KITCHEN CLEANING ITEMS, BROOM, MOP, ETC.		1	87233	0090764 11/30/2018	243.519.400.301.090.092	\$100.00
						Check #: 72392
						PO/InvoiceTotal: \$100.00
Check Group:						
Treats for AM In-Service Training		1	87234	0090726 11/23/2018	100.621.400.112.699.000	\$85.34
						Check #: 72392
						PO/InvoiceTotal: \$85.34
Check Group:						
MISC TREATS AND FOOD- NEW TEACHER BREAKFAST CHECK IN		1	87235	0090717 11/23/2018	100.621.400.101.699.000	\$34.92
						Check #: 72392
						PO/InvoiceTotal: \$34.92
Check Group:						
GATORADE 12 PACKS		10	87277	0090715 11/23/2018	236.611.400.202.240.243	\$80.00
CANDY BOXES		1	87277	0090715 11/23/2018	236.611.400.202.240.243	\$39.86
RICE KRISPIE TREATS		1	87277	0090715 11/23/2018	236.611.400.202.240.243	\$5.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS		3	87277	0090715 11/23/2018	236.611.400.202.240.243	\$21.00
GUM		45	87277	0090715 11/23/2018	236.611.400.202.240.243	\$112.50
Check #: 72392						
PO/InvoiceTotal:						\$258.36
Check Group:						
BREAKFAST ITEMS FOR ICS TEACHER INSERVICE DAY, INCENTIVE SNACKS FOR MEETINGS, GALLON AND QUART ZIP BAGGIES		1	87278	0090735 11/23/2018	100.621.400.110.699.000	\$135.91
Check #: 72392						
PO/InvoiceTotal:						\$135.91
Check Group:						
Cookies and Napkins for Family		1	87279	0090714 11/30/2018	100.621.400.106.699.000	\$111.18
Check #: 72392						
PO/InvoiceTotal:						\$111.18
Check Group:						
KINDER SNACKS FOR ICS TEACHER IN-SERVICE		1	87329	0090736 11/23/2018	100.621.400.102.699.000	\$95.83
Check #: 72392						
PO/InvoiceTotal:						\$95.83
Check Group:						
Bags of chocolate (Elementary)		1	87330	0090728 11/23/2018	100.621.400.001.260.262	\$158.86
Bags of chocolate/bags of mints (Secondary)		10	87330	0090728 11/23/2018	100.621.400.001.260.263	\$94.42
Boxes of tissues (Secondary)		4	87330	0090728 11/23/2018	100.621.400.001.260.263	\$6.00



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boxes of tissues (Elementary)		4	87330	0090728 11/23/2018	100.621.400.001.260.262	\$6.00
Air Freshener (Secondary)		3	87330	0090728 11/23/2018	100.621.400.001.260.263	\$14.97
Cases of Bottled Water (Secondary)		2	87330	0090728 11/23/2018	100.621.400.001.260.263	\$10.00
Check #: 72392						
PO/InvoiceTotal:						\$290.25
Check Group: TREATS FOR INSERVICE		1	87388	0090743 11/30/2018	100.621.400.109.699.000	\$85.00
Check #: 72392						
PO/InvoiceTotal:						\$85.00
Check Group: Fruit Trays		4	87411	0090749 11/23/2018	100.621.400.001.260.263	\$119.96
Check #: 72392						
PO/InvoiceTotal:						\$119.96
Check Group: Mason Jars 12 count		1	87412	0090744 12/4/2018	100.621.400.001.260.263	\$30.00
Bunches of Mini Carnations		9	87412	0090744 12/4/2018	100.621.400.001.260.263	\$54.00
Bunches of Flower Foliage		8	87412	0090744 12/4/2018	100.621.400.001.260.263	\$48.00
Bunches Mixed Bouquets of Flowers		10	87412	0090744 12/4/2018	100.621.400.001.260.263	\$60.00
Bunches of Roses		1	87412	0090744 12/4/2018	100.621.400.001.260.263	\$94.45
Check #: 72392						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$286.45
Check Group:						
Snacks and water for the Nov Teacher In-service Training Days		1	87413	0090742 11/23/2018	100.621.400.001.260.263	\$98.83
Training materials/office supplies		1	87413	0090742 11/23/2018	100.621.400.001.260.263	\$98.83
						Check #: 72392
						PO/InvoiceTotal: \$197.66
Check Group:						
Supplies for 2nd Quarter Circle the Wagons		1	87422	0094001 12/5/2018	100.621.400.106.699.000	\$330.70
						Check #: 72392
						PO/InvoiceTotal: \$330.70
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200		1	87477	0090763 11/30/2018	100.621.400.203.699.000	\$144.49
						Check #: 72392
						PO/InvoiceTotal: \$144.49
Check Group:						
COFFEE SUPLIES		1	87485	0090769 11/30/2018	420.664.416.600.000.000	\$119.88
						Check #: 72392
						PO/InvoiceTotal: \$119.88
Check Group:						
Liters of soda (Sprite, Root Beer, Orange Soda)		1	87565	0090778 12/4/2018	280.621.400.201.000.000	\$12.84
Paper plates		1	87565	0090778 12/4/2018	280.621.400.201.000.000	\$2.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Napkins		1	87565	0090778 12/4/2018	280.621.400.201.000.000	\$4.00
Pack of utensils		1	87565	0090778 12/4/2018	280.621.400.201.000.000	\$6.08
Cups		1	87565	0090778 12/4/2018	280.621.400.201.000.000	\$9.04
Check #: 72392						
PO/InvoiceTotal:						\$33.96
Check Group:						
food for office and vertical teaming		1	87566	0090777 12/5/2018	100.621.400.112.699.000	\$84.35
Check #: 72392						
PO/InvoiceTotal:						\$84.35
Check Group:						
Snacks, Juice, Games, Arts & Crafts, Cleaning Supplies		1	87567	0090798 12/6/2018	100.521.400.500.000.000	\$100.00
Check #: 72392						
PO/InvoiceTotal:						\$100.00
Check Group:						
CANISTERS OF HOT COCOA		1	87617	0090797 12/4/2018	100.621.400.109.699.000	\$36.90
STYROFOAM CUPS		6	87617	0090797 12/4/2018	100.621.400.109.699.000	\$12.00
NAPKINS		2	87617	0090797 12/4/2018	100.621.400.109.699.000	\$8.00
MINI-MARSHMALLOWS		4	87617	0090797 12/4/2018	100.621.400.109.699.000	\$8.00
SPRINKLES (VARIETY OF FOUR)		1	87617	0090797 12/4/2018	100.621.400.109.699.000	\$21.55
Check #: 72392						

Twin Falls School District 411

Voucher Batch Number: 1044 12/10/2018

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$86.45
Check Group:						
MISC SUPPLIES AND MATERIALS, NOT TO EXCEED \$200		1	87639	0090793 12/4/2018	235.621.400.201.170.173	\$157.27
						Check #: 72392
						PO/InvoiceTotal: \$157.27
Check Group:						
hot cocoa, cups, cookies, milk,		1	87658	0094007 12/8/2018	100.621.400.111.699.000	\$25.92
						Check #: 72392
						PO/InvoiceTotal: \$25.92
Check Group:						
AA Batteries		1	87689	0090800 12/6/2018	156.621.400.001.680.795	\$92.92
						Check #: 72392
						PO/InvoiceTotal: \$92.92
						Vendor Total: \$5,339.47

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G. KENT TAYLOR,P.A. P.O. BOX 1901 TWIN FALLS	005734					
	ID 83303-1901					
Check Group:						
INTEREST PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING FOR 2018/2019 SCHOOL YEAR		1	83644	JAN 2019 11/23/2018	191.912.620.000.987.000	\$5,253.66
PRINCIPAL PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING FOR 2018/2019 SCHOOL YEAR		1	83644	JAN 2019 11/23/2018	191.911.610.000.987.000	\$3,734.62
					Check #: 72393	
						PO/InvoiceTotal: \$8,988.28
						Vendor Total: \$8,988.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALAXY AWARDS & ENGRAVING 630 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	008932					
Check Group:						
BLANKET FOR EMPLOYEE OF THE MONTH PLAQUES AND PENS (41 EACH)		1	83823	9432 11/29/2018	100.631.400.000.000.000	\$84.85
					Check #: 72394	
						PO/InvoiceTotal: <u>\$84.85</u>
						Vendor Total: <u>\$84.85</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE PAPER & SUPPLY CO. P.O. BOX 469 TWIN FALLS ID 83303-0469	000261					
Check Group:						
AWP580 BATH TISSUE		26	86565	1272787-03 11/30/2018	420.664.417.600.000.000	\$996.58

Check #: 72395

PO/Invoice Total:	<u>\$996.58</u>
Vendor Total:	<u>\$996.58</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE SECURITY, INC. P.O. BOX 5774 TWIN FALLS	002062					
	ID 83303-5774					
Check Group:						
MONTHS SECURITY FEE FOR 2018/19 SCHOOL YEAR AT ADMIN. BUILDING		1	83635	6821 11/29/2018	100.667.300.001.000.000	\$150.00
					Check #: 72396	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE STAFFING	111201					
MS 631106 DEPT. 199						
P.O. BOX 24321						
SEATTLE WA 98124-0321						
Check Group:						
SEC. TUTORING SERVICES		1	87437	230897 11/23/2018	100.720.304.001.310.312	\$40.82
ELEM. TUTORING SERVICES		1	87437	230897 11/23/2018	100.720.304.001.310.311	\$122.47
					Check #: 72397	
						PO/InvoiceTotal: \$163.29
Check Group:						
ELEM. TUTORING SERVICES		1	87846	230942 12/8/2018	100.720.304.001.310.311	\$20.41
SEC. TUTORING SERVICES		1	87846	230942 12/8/2018	100.720.304.001.310.312	\$102.05
					Check #: 72397	
						PO/InvoiceTotal: \$122.46
						Vendor Total: \$285.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMAR, MICHAEL J						
117 SMALLEY CIR						
BUHL	ID	83316				
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/11-2018 11/30/2018	100.661.337.500.390.000	\$50.00
						Check #: 72398
						PO/InvoiceTotal: \$50.00
Check Group:						
TRAVEL TO BOISE TO ATTEND THE TRANSITION CONFERENCE ON NOV. 29-30, 2018		1	86986	BOISE/11-30-18 12/5/2018	100.521.380.500.000.000	\$213.03
						Check #: 72398
						PO/InvoiceTotal: \$213.03
						Vendor Total: \$263.03

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GHA TECHNOLOGIES, INC. DEPT. #2090 P.O. BOX 29661 PHOENIX AZ 85038-9661	008041					
Check Group:						
PREMIUM COMPATIBLES - HIGH YIELD BLACK TONER CARTRIDGE (ALTERNATIVE FOR HP 82X)		2	87282	10064254 11/29/2018	100.632.400.001.440.446	\$123.00
HP 642A BLACK TONER CARTRIDGE		1	87282	10064255 11/29/2018	100.632.400.001.440.446	\$185.00
HP 642A CYAN COLOR TONER CARTRIDGE		1	87282	10064255 11/29/2018	100.632.400.001.440.446	\$275.80
HP 642A YELLOW COLOR TONER CARTRIDGE		1	87282	10064255 11/29/2018	100.632.400.001.440.446	\$275.80
HP 642A MAGENTA COLOR TONER CARTRIDGE		1	87282	10064255 11/29/2018	100.632.400.001.440.446	\$275.80
DELL BLACK TONER CARTRIDGE FOR LASER PRINTER 3110CN		1	87282	10064255 11/29/2018	100.632.400.001.440.446	\$97.80
DELL CYAN TONER CARTRIDGE FOR COLOR LASER PRINTER 3110CN		1	87282	10064255 11/29/2018	100.632.400.001.440.446	\$139.50
DELL YELLOW COLOR TONER CARTRIDGE FOR COLOR LASER PRINTER 3110CN		1	87282	10064255 11/29/2018	100.632.400.001.440.446	\$139.50
DELL MAGENTA COLOR TONER CARTRIDGE FOR COLOR LASER PRINTER 3110CN		1	87282	10064255 11/29/2018	100.632.400.001.440.446	\$139.50

Check #: 72399

PO/InvoiceTotal:	\$1,651.70
Vendor Total:	\$1,651.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GODFREY, CHRISTINE N						
331 RED ROCK TRAIL						
KIMBERLY	ID 83341					
Check Group:						
TRAVEL TO SEATTLE, WASHINGTON TO ATTEND THE NCTM REGIONAL CONFERENCE ON NOV. 28-30, 2018		1	87295	WA/12-01-18 12/6/2018	100.621.380.001.260.263	\$112.00
					Check #: 72400	
PO/InvoiceTotal:						\$112.00
Vendor Total:						\$112.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOPHER SPORT NW 5634 P.O. BOX 1450 MINNEAPOLIS MN 55485-5634	000280					
Check Group:						
CLASS PLUS COMPLETE PEDOMETER PACK-FIT STEP PRO, RED/BLUE		1	87315	9535711 11/29/2018	122.621.400.202.676.688	\$2,230.03
					Check #: 72401	
						PO/InvoiceTotal: \$2,230.03
						Vendor Total: \$2,230.03

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAPHICS PRODUCTS	003916					
P.O. BOX 4030						
BEAVERTON	OR 97075-4030					
Check Group:						
PREMIUM VINYL TAPE DLP 4" x 140'WHITE		1	87208	2553467 11/23/2018	100.622.400.301.230.231	\$275.68
PETROLEUM RESISTANT RIBBON 4.3" X 984' BLACK		1	87208	2553467 11/23/2018	100.622.400.301.230.231	\$265.23
				Check #: 72402		
					PO/InvoiceTotal:	\$540.91
					Vendor Total:	\$540.91

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044      12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROVER ELECTRIC & PLUMBING SUP 1900 NE 78TH STREET VANCOUVER WA 98665	000546					
Check Group:						
MISC PLUMBING SUPPLIES		1	86296	36756 11/23/2018	420.664.416.600.000.000	\$13.95
					Check #: 72403	
					PO/InvoiceTotal:	\$13.95
Check Group:						
Miscellaneous plumbing supplies.		1	87133	37077 11/23/2018	420.664.416.600.000.000	\$28.77
Miscellaneous plumbing supplies.		1	87133	37089 11/23/2018	420.664.416.600.000.000	\$28.30
Miscellaneous plumbing supplies.		1	87133	37133 11/23/2018	420.664.416.600.000.000	\$49.00
Miscellaneous plumbing supplies.		1	87133	37155 11/23/2018	420.664.416.600.000.000	\$1.15
Miscellaneous plumbing supplies.		1	87133	37235 11/23/2018	420.664.416.600.000.000	\$12.09
Miscellaneous plumbing supplies.		1	87133	37510 11/29/2018	420.664.416.600.000.000	\$56.16
Miscellaneous plumbing supplies.		1	87133	37567 11/29/2018	420.664.416.600.000.000	\$25.53
Miscellaneous plumbing supplies.		1	87133	37642 11/29/2018	420.664.416.600.000.000	\$38.76
Miscellaneous plumbing supplies.		1	87133	37802 11/29/2018	420.664.416.600.000.000	\$12.62
Miscellaneous plumbing supplies.		1	87133	37814 11/29/2018	420.664.416.600.000.000	\$15.93
Miscellaneous plumbing supplies.		1	87133	37922 11/29/2018	420.664.416.600.000.000	\$2.12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous plumbing supplies.		1	87133	37966 12/8/2018	420.664.416.600.000.000	\$25.01

Check #: 72403

PO/InvoiceTotal:	<u>\$295.44</u>
Vendor Total:	<u>\$309.39</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GTM SPORTSWEAR	008998					
P.O. BOX 959741						
ST. LOUIS	MO 63195-9741					
Check Group:						
LADIES'S HOLLER SHELL BLK/WHT/MS/XS		4	86550	100854105 11/29/2018	232.531.400.203.200.585	\$368.00
LADIES'S HOLLER SHELL BLK/WHT/MS/MED		2	86550	100854105 11/29/2018	232.531.400.203.200.585	\$184.00
LADIES'S HOLLER SHELL BLK/WHIT/MS/XL		2	86550	100854105 11/29/2018	232.531.400.203.200.585	\$184.00
KAEPA ALL AMERICAN WHITE SIZE 6.5		2	86550	100889729 11/29/2018	232.531.400.203.200.585	\$130.00
KAEPA ALL AMERICAN-WHITE SIZE 8		1	86550	600230666 11/29/2018	232.531.400.203.200.585	(\$48.00)
KAEPA ALL AMERICAN WHITE SIZE 6.5		1	86550	600230666 11/29/2018	232.531.400.203.200.585	(\$48.00)
KAEPA ALL AMERICAN-WHITE SIZE 8		1	86550	600230738 11/29/2018	232.531.400.203.200.585	(\$65.00)
KAEPA ALL AMERICAN-WHITE SIZE 7		1	86550	600230739 11/29/2018	232.531.400.203.200.585	(\$65.00)
					Check #: 72404	
						PO/InvoiceTotal: \$640.00
Check Group:						
BLK, SILVER WHT XTREME-QUIANNA-YL		1	86753	100894189 11/30/2018	232.531.400.203.200.583	\$77.00
BLK, SILVER WHT XTREME-SOPHIE-YL		1	86753	100894189 11/30/2018	232.531.400.203.200.583	\$77.00
BLK, SILVER WHT XTREME PANT-YL		1	86753	100894189 11/30/2018	232.531.400.203.200.583	\$30.00
BLK, SILVER, WHT XTREME PANT-YM		1	86753	100894189 11/30/2018	232.531.400.203.200.583	\$30.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------------------------------	----------	-----	--------	-------------------------	---------	--------

Check #: 72404

PO/InvoiceTotal:	<u>\$214.00</u>
Vendor Total:	<u>\$854.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUTIERREZ, GABRIEL 537 BLUE BELL AVENUE TWIN FALLS	2017					
Check Group: EMT Lab Instructor	ID 83301		1 87697	2018 12/4/2018	181.515.300.851.080.086	\$2,500.00
Check #: 72405						
PO/Invoice Total:						\$2,500.00
Vendor Total:						\$2,500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GYM OUTFITTERS 1852 S. CENTURY WAY	006111					
BOISE	ID 83709					
Check Group:						
PREVENTATIVE MAINTENANCE		1	87501	wo-2883 11/30/2018	100.515.300.401.080.000	\$75.00
SHOP SUPPLIES		1	87501	wo-2883 11/30/2018	100.515.400.401.080.000	\$5.00
				Check #: 72406		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN & SUITES BOISE/SPECTRUM 7499 WEST OVERLAND BOISE ID 83709	006617					
Check Group:						
Lodging for Mike Gemar November 28 & 29, 2018 (2018 Idaho Transition Institute)		2	86960	246422a 11/30/2018	100.521.380.500.000.000	\$306.00
					Check #: 72407	
						PO/InvoiceTotal: <u>\$306.00</u>
Check Group:						
Lodging for Sasha Anderson November 28 & 29, 2018 ( 2018 Idaho Transition Institute)		2	86961	246423b 12/4/2018	100.521.380.500.000.000	\$390.00
					Check #: 72407	
						PO/InvoiceTotal: <u>\$390.00</u>
						Vendor Total: <u>\$696.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANSON JANITORIAL SUPPLY 410 SOUTH FIRST AVENUE POCATELLO ID 83201	000273					
Check Group:						
ROYAL VACUUMS		6	86002	658669 11/30/2018	420.664.416.600.000.000	\$2,346.00
ROYAL ORANGE CLOTH		12	86002	658669 11/30/2018	420.664.416.600.000.000	\$735.96
					Check #: 72408	
						PO/InvoiceTotal: \$3,081.96
Check Group:						
Miscellaneous custodial supplies.		1	87200	660773 11/23/2018	420.664.417.600.000.000	\$270.60
Miscellaneous custodial supplies.		1	87200	660773-1 11/29/2018	420.664.417.600.000.000	\$353.70
Miscellaneous custodial supplies.		1	87200	660850 11/29/2018	420.664.417.600.000.000	\$183.24
					Check #: 72408	
						PO/InvoiceTotal: \$807.54
						Vendor Total: \$3,889.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARMONY EDUCATIONAL SERVICES, LLC 269 E. 400 S. SPRINGVILLE UT 84663	171013					
Check Group:						
STUDENT RECRUITING AND REGISTRATION, GRADE K (7 MONTHS)		8	87605	1005 11/30/2018	100.512.300.001.260.262	\$266.64
STUDENT RECRUITING AND REGISTRATION, GRADES 1-6 (7 MONTHS)		47	87605	1005 11/30/2018	100.512.300.001.260.262	\$1,566.51
STUDENT RECRUITING AND REGISTRATION, GRADES 7-8 (7 MONTHS)		12	87605	1005 11/30/2018	100.515.300.001.260.263	\$399.96
CURRICULUM, GRADE K (7 MONTHS)		8	87605	1005 11/30/2018	100.512.300.001.260.262	\$1,413.28
CURRICULUM, GRADES 1-6 (7 MONTHS)		47	87605	1005 11/30/2018	100.512.300.001.260.262	\$12,480.85
CURRICULUM, GRADES 7-8 (7 MONTHS)		72	87605	1005 11/30/2018	100.515.300.001.260.263	\$3,600.00
MENTOR, GRADE K (7 MONTHS)		8	87605	1005 11/30/2018	100.512.300.001.260.262	\$355.52
MENTOR, GRADES 1-6 (7 MONTHS)		47	87605	1005 11/30/2018	100.512.300.001.260.262	\$3,916.51
MENTOR, GRADES 7-8 (7 MONTHS)		12	87605	1005 11/30/2018	100.515.300.001.260.263	\$999.96
STUDENT RECRUITING AND REGISTRATION, GRADE K (7 MONTHS)		8	87605	1017 12/8/2018	100.512.300.001.260.262	\$266.64
STUDENT RECRUITING AND REGISTRATION, GRADES 1-6 (7 MONTHS)		47	87605	1017 12/8/2018	100.512.300.001.260.262	\$1,566.51
STUDENT RECRUITING AND REGISTRATION, GRADES 7-8 (7 MONTHS)		12	87605	1017 12/8/2018	100.515.300.001.260.263	\$399.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CURRICULUM, GRADE K (7 MONTHS)		8	87605	1017 12/8/2018	100.512.300.001.260.262	\$1,413.28
CURRICULUM, GRADES 1-6 (7 MONTHS)		47	87605	1017 12/8/2018	100.512.300.001.260.262	\$12,480.85
CURRICULUM, GRADES 7-8 (7 MONTHS)		72	87605	1017 12/8/2018	100.515.300.001.260.263	\$3,600.00
MENTOR, GRADE K (7 MONTHS)		8	87605	1017 12/8/2018	100.512.300.001.260.262	\$355.52
MENTOR, GRADES 1-6 (7 MONTHS)		47	87605	1017 12/8/2018	100.512.300.001.260.262	\$3,916.51
MENTOR, GRADES 7-8 (7 MONTHS)		12	87605	1017 12/8/2018	100.515.300.001.260.263	\$999.96

Check #: 72409

PO/InvoiceTotal:	\$49,998.46
Vendor Total:	\$49,998.46



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARVEY'S OFFICE PLUS 1860 KIMBERLY ROAD TWIN FALLS	000284					
	ID 83301					
Check Group:						
Office supplies.		1	87316	0030815-001 11/23/2018	420.663.400.600.000.000	\$111.03
					Check #: 72410	
						PO/InvoiceTotal: \$111.03
Check Group:						
OFFICE SUPPLIES		1	87507	0030889-001 12/8/2018	420.663.400.600.000.000	\$6.98
OFFICE SUPPLIES		1	87507	0031011-001 12/8/2018	420.663.400.600.000.000	\$9.68
					Check #: 72410	
						PO/InvoiceTotal: \$16.66
						Vendor Total: \$127.69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAWTHORNE EDUCATION SERVICES 800 GRAY OAK DRIVE COLUMBIA MO 65201	003156					
Check Group:						
Learning Intervention Manual		1	87082	549498 11/29/2018	100.621.400.112.699.000	\$70.00
Learning Checklists		1	87082	549498 11/29/2018	100.621.400.112.699.000	\$46.00
Intervention strategies Doc. Forms		1	87082	549498 11/29/2018	100.621.400.112.699.000	\$40.00

Check #: 72411

PO/InvoiceTotal:	<u>                    </u>	\$156.00
Vendor Total:	<u>                    </u>	\$156.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HM RECEIVABLES CO LLC. 14046 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	001272					
Check Group:						
MATH 180 mSpace Student Set (Volume 1 and 2) (6 sets in a package)		24	87073	710134105 11/29/2018	100.621.441.001.260.263	\$655.20
					Check #: 72412	
						PO/InvoiceTotal: <u>\$655.20</u>
						Vendor Total: <u>\$655.20</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN BOISE AIRPORT 2970 WEST ELDER BOISE	009169					
	ID 83705					
Check Group:						
STUDENT ROOMS- STATE SWIM MEET		3	87582	21191 11/30/2018	237.682.300.301.200.200	\$282.00
COACHES ROOM		1	87582	21191 11/30/2018	237.531.380.301.200.200	\$94.00
BUS DRIVERS ROOM		1	87582	21191 11/30/2018	237.682.300.301.200.200	\$94.00

Check #: 72413

PO/InvoiceTotal:	\$470.00
Vendor Total:	\$470.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN EXPRESS--NAMPA NAMPA--IDAHO CENTER 4104 EAST FLAMINGO AVE. NAMPA	170322					
	ID 83687					
Check Group:						
CANYON COUNTY CLASSIC DEBATE TOURNAMENT NOVEMBER 16-17, 2018...ONE NIGHT--ADULTS		6	87222	9021 11/30/2018	100.515.380.401.050.056	\$564.00
CANYON COUNTY CLASSIC DEBATE TOURNAMENT NOVEMBER 16-17, 2018...ONE NIGHT--STUDENTS		5	87222	9021 11/30/2018	100.682.300.401.050.056	\$470.00
					Check #: 72414	
					PO/InvoiceTotal:	<u>\$1,034.00</u>
					Vendor Total:	<u>\$1,034.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTTEST DEAL EVER CORPORATION 639 GRAMMES LANE ALLENTOWN PA 18104	171015					
Check Group:						
CLASSIC SHOCKPROOF FRAME - BLUE (BUNDLE)		3	87007	515295 11/23/2018	234.621.400.102.500.500	\$66.97

Check #: 72415

PO/InvoiceTotal:	<u>                    </u>	\$66.97
Vendor Total:	<u>                    </u>	\$66.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO FFA ASSOCIATION ATTN: CTSO ACCOUNTING P.O. BOX 83720 BOISE ID 83720-0095	009382					
Check Group: event t-shirts and materials for CDE/LDE		13	87491	10239047 12/4/2018	243.519.400.301.010.000	\$455.00
					Check #: 72416	
						PO/InvoiceTotal: \$455.00
						Vendor Total: \$455.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO MUSIC EDUCATION ASSOCIATION %KAREN GOODRICH RANDOLPH 1412 CLEARWATER WAY TWIN FALLS ID 83301	009138					
Check Group:						
ALL STATE REGISTRATION FEE FOR MARISELA MALVAEZ		1	87627	M.MALVAEZ 12/4/2018	237.682.300.301.120.120	\$155.00
					Check #: 72417	
					PO/InvoiceTotal:	\$155.00
					Vendor Total:	\$155.00



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY PROCESSING CENTER P.O. BOX 34966 SEATTLE	000324					
Check Group:						
ELECTRICITY		1 0		2203359811/11-2 018 11/30/2018	100.661.330.401.390.000	\$15,200.26
ELECTRICITY		1 0		2203359811/11-2 018 11/30/2018	100.661.330.202.390.000	\$6,791.01
ELECTRICITY		1 0		2203749383/11-2 018 11/23/2018	100.661.330.001.390.000	\$1,238.16
ELECTRICITY		1 0		2203749383/11-2 018 11/23/2018	100.661.330.401.390.000	\$271.86
ELECTRICITY		1 0		2203749383/11-2 018 11/23/2018	100.661.330.301.390.000	\$10,493.05
ELECTRICITY		1 0		2203749383/11-2 018 11/23/2018	191.661.330.491.390.000	\$1,673.96
ELECTRICITY		1 0		2203749383/11-2 018 11/23/2018	100.661.330.202.390.000	\$500.38
ELECTRICITY		1 0		2203749383/11-2 018 11/23/2018	100.661.330.201.390.000	\$3,955.02
ELECTRICITY		1 0		2203749383/11-2 018 11/23/2018	100.661.330.203.390.000	\$5,588.54
ELECTRICITY		1 0		2203749383/11-2 018 11/23/2018	191.661.330.492.390.000	\$811.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203749383/11-2 018 11/23/2018	100.661.330.109.390.000	\$1,902.94
ELECTRICITY		1	0	2203749383/11-2 018 11/23/2018	100.661.330.101.390.000	\$2,440.97
ELECTRICITY		1	0	2203749383/11-2 018 11/23/2018	100.661.330.102.390.000	\$1,840.08
ELECTRICITY		1	0	2203749383/11-2 018 11/23/2018	100.661.330.103.390.000	\$2,437.77
ELECTRICITY		1	0	2203749383/11-2 018 11/23/2018	100.661.330.106.390.000	\$2,588.52
ELECTRICITY		1	0	2203749383/11-2 018 11/23/2018	100.661.330.104.390.000	\$2,487.06
ELECTRICITY		1	0	2203749383/11-2 018 11/23/2018	100.661.330.111.390.000	\$2,757.15
ELECTRICITY		1	0	2203749383/11-2 018 11/23/2018	100.661.330.112.390.000	\$2,603.17
ELECTRICITY		1	0	2203749383/11-2 018 11/23/2018	100.661.330.110.390.000	\$4,009.61
ELECTRICITY		1	0	2203749383/11-2 018 11/23/2018	100.661.330.500.390.000	\$709.66
ELECTRICITY		1	0	2203749383/11-2 018 11/23/2018	100.661.330.600.390.000	\$185.59
ELECTRICITY		1	0	2203749383/11-2 018 11/23/2018	100.661.330.650.390.000	\$417.49

Check #: 72418

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$70,903.49</u>
						Vendor Total: <u>\$70,903.49</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SHOWCASE INVITATIONAL ATTN: ISI BOOKKEEPER/MOUNTAIN VIEW H.S. 2000 S. MILLENNIUM WAY MERIDIAN ID 83642	008830					
Check Group:						
PARICIPANT ENTRY FEE		17	87663	TFHS/02-2019 12/4/2018	237.682.300.301.200.583	\$255.00
SOLOIST ENTRY FEE		3	87663	TFHS/02-2019 12/4/2018	237.682.300.301.200.583	\$150.00
				Check #: 72419		
					PO/InvoiceTotal:	\$405.00
					Vendor Total:	\$405.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SPRINGS WATER COMPANY 8095 E. EXECUTIVE AVE. SUITE A NAMPA	180815					
Check Group: Water and Water Cooler Lease Fees for 2018-2019	ID 83687	1	86159	173039/11-18 12/4/2018	100.621.400.106.699.000	\$92.00
Check #: 72420						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE TAX COMMISSION1 P.O. BOX 76 BOISE	000222					
Check Group:	ID 83707-0076					
SALES TAX PAYABLE		1 0		RENTAL 05-2019 11/23/2018	100.223.100.000.000.000	\$37.80

Check #: 72421

PO/Invoice Total:	<u>                    </u>	\$37.80
Vendor Total:	<u>                    </u>	\$37.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IIRP	120825					
531 MAIN STREET						
BETHLEHEM	PA 18018					
Check Group:						
The Restorative Practices Handbook		22	87696	4944-1 12/5/2018	100.621.400.001.260.263	\$277.77
Restorative Circles in Schools: Building Community and Enhancing Learning		22	87696	4944-1 12/5/2018	100.621.400.001.260.263	\$277.77
Automatic 10% Discount on orders over \$500		1	87696	4944-1 12/5/2018	100.621.400.001.260.263	(\$52.80)
					Check #: 72422	
						PO/InvoiceTotal: <u>\$502.74</u>
						Vendor Total: <u>\$502.74</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMAGINATION STATION, INC. 8150 NORTH CENTRAL EXPRESSWAY SUITE 2000 DALLAS TX 75206	170324					
Check Group:						
Youth superhero cape		12	86786	20181102-03 11/23/2018	100.621.400.111.699.000	\$50.37
Superhero pencil with cape		450	86786	20181102-03 11/23/2018	100.621.400.111.699.000	\$705.43
				Check #: 72423		
					PO/InvoiceTotal:	\$755.80
Check Group:						
Child Superhero Cape		15	86984	20181102-04 11/30/2018	100.621.400.110.699.000	\$66.14
Youth Superhero Cape		15	86984	20181102-04 11/30/2018	100.621.400.110.699.000	\$66.13
				Check #: 72423		
					PO/InvoiceTotal:	\$132.27
					Vendor Total:	\$888.07



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDEPENDENT MEAT COMPANY LOCKBOX #310148 P.O. BOX 94559 SEATTLE WA 98124-6859	000153					
Check Group: HAM TAVERN BNLS PP/PW 4/CS...BOYS BASKETBALL FUNDRAISER		1	87505	338292 11/30/2018	238.531.400.401.200.205	\$436.42
					Check #: 72424	
					PO/InvoiceTotal:	\$436.42
					Vendor Total:	\$436.42

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC. P.O. BOX 1912 TWIN FALLS	130422					
	ID 83303					
Check Group:						
Miscellaneous electrical motor capacitors. Harrison Elementary		1	87424	52584 11/30/2018	420.664.416.600.000.000	\$31.32
					Check #: 72425	
						PO/InvoiceTotal: <u>\$31.32</u>
						Vendor Total: <u>\$31.32</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRATED TECHNOLOGIES 393 EASTLAND DR. S. P.O. BOX 1843 TWIN FALLS ID 83303-1843	001706					
Check Group:						
UT300 Projector Bulbs		2	86519	108666 11/30/2018	181.515.400.851.160.457	\$268.00
CT Hexagon Hot End Assembly		2	86519	108666 11/30/2018	181.515.400.851.160.457	\$144.00
Bulb for Dell 1609wx projector		1	86519	108666 11/30/2018	181.515.400.851.160.457	\$152.00
Full Spectrum Laser Tube for laser cutter		1	86519	108666 11/30/2018	181.515.400.851.160.457	\$763.00
Ink cartridge sets		6	86519	108666 11/30/2018	181.515.400.851.160.457	\$429.00
HP 63XLtriCcolor		2	86519	108666 11/30/2018	181.515.400.851.160.457	\$64.80
HP 63XL black Ink		2	86519	108666 11/30/2018	181.515.400.851.160.457	\$54.00
HP Elitebook 840 G1		3	86519	108666 11/30/2018	181.515.400.851.160.457	\$1,350.00
Ultra Short Throw 3D 4000 ANSI lumen		3	86519	108666 11/30/2018	181.515.400.851.160.457	\$2,325.00
Basic Student Headphones 100 Case		1	86519	108666 11/30/2018	181.515.400.851.160.457	\$225.00
Adjustable Height Tech Cart		3	86519	108666 11/30/2018	181.515.400.851.160.457	\$225.00
HDMI Cable 35ft		4	86519	108666 11/30/2018	181.515.400.851.160.457	\$140.00
Display Port - HDMIx3 Multi-Stream		2	86519	108666 11/30/2018	181.515.400.851.160.457	\$300.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bar Stools 4 count		1	86519	108666 11/30/2018	181.515.400.851.160.457	\$275.00
Black Modern Faux Leather Office Couch		1	86519	108666 11/30/2018	181.515.400.851.160.457	\$275.00
Black Modern Faux Leather Office Chair		1	86519	108666 11/30/2018	181.515.400.851.160.457	\$200.20
Xerox WorkCentre 6027 MFP		3	86519	108666 11/30/2018	181.515.400.851.160.457	\$300.00
Toner cartridge sets for Xerox WorkCentre 6027		3	86519	108666 11/30/2018	181.515.400.851.160.457	\$885.00
Acer 19.5" monitors		20	86519	108666 11/30/2018	181.515.400.851.160.457	\$1,960.00
ntel Corei5 Processors		10	86519	108666 11/30/2018	181.515.400.851.160.457	\$2,570.00
Gigabyte 2.5" 240GB SSD		15	86519	108666 11/30/2018	181.515.400.851.160.457	\$900.00
Logitech USB Keyboard & Mouse		10	86519	108666 11/30/2018	181.515.400.851.160.457	\$195.00
Check #: 72426						
PO/InvoiceTotal:						\$14,000.00
Check Group:						
ASUS H110 Mini ITX motherboards		8	86520	108454 12/4/2018	243.519.400.301.160.163	\$780.00
Check #: 72426						
PO/InvoiceTotal:						\$780.00
Check Group:						
Rosewill 555W Power supplies		8	87074	107715 11/23/2018	243.519.400.301.160.163	\$552.00
Check #: 72426						
PO/InvoiceTotal:						\$552.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: CARD BOARD ROLLER		8	87164	107704 11/23/2018	100.621.400.101.699.000	\$5.60

Check #: 72426

PO/InvoiceTotal:                      \$5.60

Vendor Total:                      \$15,337.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN GAS CO. P.O. BOX 5600 BISMARCK ND 58506-5600	000348					
Check Group:						
NATURAL GAS		1 0		04003130004/11-18 11/30/2018	100.661.331.001.390.000	\$189.45
NATURAL GAS		1 0		04003130004/11-18 11/30/2018	100.661.331.401.390.000	\$3,352.28
NATURAL GAS		1 0		04003130004/11-18 11/30/2018	100.661.331.301.390.000	\$3,544.41
NATURAL GAS		1 0		04003130004/11-18 11/30/2018	191.661.331.491.390.000	\$675.63
NATURAL GAS		1 0		04003130004/11-18 11/30/2018	100.661.331.202.390.000	\$1,232.88
NATURAL GAS		1 0		04003130004/11-18 11/30/2018	100.661.331.201.390.000	\$2,794.94
NATURAL GAS		1 0		04003130004/11-18 11/30/2018	100.661.331.203.390.000	\$1,332.18
NATURAL GAS		1 0		04003130004/11-18 11/30/2018	100.661.331.109.390.000	\$1,455.18
NATURAL GAS		1 0		04003130004/11-18 11/30/2018	100.661.331.101.390.000	\$901.41
NATURAL GAS		1 0		04003130004/11-18 11/30/2018	100.661.331.102.390.000	\$1,281.25
NATURAL GAS		1 0		04003130004/11-18 11/30/2018	100.661.331.103.390.000	\$1,086.02

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	0	04003130004/11-18 11/30/2018	100.661.331.106.390.000	\$468.06
NATURAL GAS		1	0	04003130004/11-18 11/30/2018	100.661.331.104.390.000	\$472.10
NATURAL GAS		1	0	04003130004/11-18 11/30/2018	100.661.331.111.390.000	\$580.42
NATURAL GAS		1	0	04003130004/11-18 11/30/2018	100.661.331.112.390.000	\$698.31
NATURAL GAS		1	0	04003130004/11-18 11/30/2018	100.661.331.110.390.000	\$133.52
NATURAL GAS		1	0	04003130004/11-18 11/30/2018	100.661.331.600.390.000	\$212.63
NATURAL GAS		1	0	04003130004/11-18 11/30/2018	100.661.331.650.390.000	\$157.37

Check #: 72427

PO/InvoiceTotal:	<u>\$20,568.04</u>
Vendor Total:	<u>\$20,568.04</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERSTATE BATTERY 412 EASTLAND DR. S. TWIN FALLS ID 83301	004448					
Check Group: MISC SUPPLIES		1	84693	80089674 11/23/2018	420.664.416.600.000.000	\$394.90
				Check #: 72428		
					PO/InvoiceTotal:	\$394.90
Check Group: Miscellaneous battery supplies.		1	87326	80089765 11/23/2018	420.664.416.600.000.000	\$89.10
Miscellaneous battery supplies.		1	87326	80089866 11/29/2018	420.664.416.600.000.000	\$185.90
				Check #: 72428		
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$669.90



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & J ENTERPRISES 1704 ADDISON AVE. E. TWIN FALLS	001190					
Check Group:	ID 83301					
MOWER REPAIRS		1	83894	55543 11/23/2018	420.665.300.600.000.000	\$84.64
MOWER REPAIRS		1	83894	55917 12/8/2018	420.665.300.600.000.000	\$25.00
				Check #: 72429		
					PO/InvoiceTotal:	\$109.64
					Vendor Total:	\$109.64

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J.W. PEPPER & SON, INC. P.O. BOX 642 EXTON PA 19341	003236					
Check Group:						
WELCOME NOW THE HOLIDAY, GILPIN		30	86922	14717994 11/30/2018	100.515.400.203.120.120	\$64.54
WINTER LULLABY, PINKZEBRA SAB		25	86922	14717994 11/30/2018	100.515.400.203.120.120	\$63.70
					Check #: 72430	
						PO/InvoiceTotal: \$128.24
Check Group:						
SANTA CLAUS IS COMIN' TO TOWN 2 PART		15	87084	14718836 11/30/2018	236.515.400.202.120.120	\$39.76
SANTA CLAUS IS COMIN' TO TOWN P/A CD		1	87084	14718836 11/30/2018	236.515.400.202.120.120	\$32.97
					Check #: 72430	
						PO/InvoiceTotal: \$72.73
Check Group:						
I AM HIS CHILD (SSA)		35	87167	14719695 11/30/2018	100.515.400.201.120.120	\$66.50
FREIGHT		1	87167	14719695 11/30/2018	100.515.400.201.120.120	\$10.99
					Check #: 72430	
						PO/InvoiceTotal: \$77.49
						Vendor Total: \$278.46

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACK'S TIRE & OIL, INC. P.O. BOX 6337 NORTH LOGAN UT 84341	111111					
Check Group:						
TIRE REPAIRS		1	86213	671794-36 11/23/2018	420.683.300.600.000.000	\$15.00
TIRE REPAIRS		1	86213	675909-36 11/29/2018	420.683.300.600.000.000	\$22.90
				Check #: 72431		
					PO/InvoiceTotal:	\$37.90
					Vendor Total:	\$37.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANLAR COMPANY	110114					
P.O. BOX 3621						
NAMPA	ID 83653-3621					
Check Group:						
VARIETY OF WREATHES		1	87588	TFHS/N.JONES/2 018 11/30/2018	237.531.400.301.620.624	\$11,043.75

Check #: 72432

PO/InvoiceTotal:	<u>\$11,043.75</u>
Vendor Total:	<u>\$11,043.75</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, LAUREN 1513 WRANGLER ST. TWIN FALLS	180117					
Check Group: PURCHASED SERVICES			1 0	010 12/4/2018	257.616.300.001.000.000	\$2,079.00

Check #: 72433

PO/Invoice Total:	<u>\$2,079.00</u>
Vendor Total:	<u>\$2,079.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSTENS...						
21336 NETWORK PLACE						
CHICAGO	IL 60673-1213					
Check Group:						
7" CR LETTERS		30	86750	N002711483 11/29/2018	238.531.400.401.200.204	\$199.91
7" CR LETTERS		12	86750	N002711483 11/29/2018	238.531.400.401.200.207	\$79.97
				Check #: 72434		
					PO/InvoiceTotal:	\$279.88
					Vendor Total:	\$279.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JULIE'S DANCE WEAR BOUTIQUE						
330 E 400 SOUTH						
JEROME	ID 83338					
Check Group:						
MED LYRICAL COSTUMES		9	87397	21020 11/30/2018	237.531.400.301.200.583	\$540.00
SM LYRICAL COSTUMES		9	87397	21020 11/30/2018	237.531.400.301.200.583	\$540.00
XL LYRICAL COSTUME		1	87397	21020 11/30/2018	237.531.400.301.200.583	\$60.00
FREIGHT		1	87397	21020 11/30/2018	237.531.400.301.200.583	\$20.00

Check #: 72435

PO/Invoice Total:	\$1,160.00
Vendor Total:	\$1,160.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIMBERLY HIGH SCHOOL 141 CENTER STREET WEST KIMBERLY ID 83341	005528					
Check Group:						
PUBLIC FORUM DEBATE ENTRIES		3	87511	CRHS/12-01-18 11/30/2018	100.682.300.401.050.056	\$45.00
CONGRESS ENTRIES		10	87511	CRHS/12-01-18 11/30/2018	100.682.300.401.050.056	\$100.00
SPEECH ENTRIES		1	87511	CRHS/12-01-18 11/30/2018	100.682.300.401.050.056	\$125.00
LINCOLN-DOUGLAS DEBATE ENTRIES		8	87511	CRHS/12-01-18 11/30/2018	100.682.300.401.050.056	\$80.00
SCHOOL TEAM FEE		1	87511	CRHS/12-01-18 11/30/2018	100.682.300.401.050.056	\$30.00

Check #: 72436

PO/InvoiceTotal:	<u>                    </u>	\$380.00
Vendor Total:	<u>                    </u>	\$380.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KING MACHINE, INC. 443 W PENNWOOD ST MERIDIAN	170319					
Check Group: TITANS OF CNC ACADEMY FIXTURING KIT	ID 83642	1	87370	V683318 11/30/2018	243.519.400.401.100.108	\$465.58
Check #: 72437						
PO/InvoiceTotal:						<u>\$465.58</u>
Vendor Total:						<u>\$465.58</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KNOWLEDGE MATTERS, INC. 4 BAY ROAD, SUITE B-101 HADLEY MA 01035	007660					
Check Group: Retailing Simulation - Lab License 5 years (30 users)		1	87260	18748 11/29/2018	243.519.400.401.030.000	\$1,295.00
					Check #: 72438	
					PO/InvoiceTotal:	<u>\$1,295.00</u>
					Vendor Total:	<u>\$1,295.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KOELLING, KRYSTAL J 2550 E 3769 N TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ASCA CONFERENCE ON NOV. 16-17, 2018		1	86312	BOISE/11-17-18 11/30/2018	100.621.380.001.260.263	\$42.00
				Check #: 72439		
					PO/InvoiceTotal:	\$42.00
					Vendor Total:	\$42.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KOLMAN, KATRINA M. 2911 WOODSIDE BLVD.	181009					
HAILEY	ID 83333					
Check Group:						
STATE ATHLETIC COMPETITION BOOKING		1	87530	111418 11/30/2018	238.531.300.401.200.200	\$100.00
					Check #: 72440	
					PO/InvoiceTotal:	<u>\$100.00</u>
					Vendor Total:	<u>\$100.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRENGEL'S HARDWARE 628 MAIN AVE. S. TWIN FALLS	000370					
	ID 83301					
Check Group:						
MISC SUPPLIES		1	86568	A95138 11/23/2018	420.664.416.600.000.000	\$29.27
MISC SUPPLIES		1	86568	A95143 11/23/2018	420.664.416.600.000.000	(\$5.52)
MISC SUPPLIES		1	86568	A95390 11/23/2018	420.664.416.600.000.000	\$24.95
MISC SUPPLIES		1	86568	A95565 11/23/2018	420.664.416.600.000.000	\$1.20
MISC SUPPLIES		1	86568	A95583 11/23/2018	420.664.416.600.000.000	\$9.48
MISC SUPPLIES		1	86568	A95684 11/23/2018	420.664.416.600.000.000	\$3.50
MISC SUPPLIES		1	86568	A95777 11/23/2018	420.664.416.600.000.000	\$15.98
MISC SUPPLIES		1	86568	A95803 11/23/2018	420.664.416.600.000.000	\$18.06
MISC SUPPLIES		1	86568	A95823 11/23/2018	420.664.416.600.000.000	\$10.99
MISC SUPPLIES		1	86568	A96061 11/23/2018	420.664.416.600.000.000	\$7.49
MISC SUPPLIES		1	86568	A96156 11/23/2018	420.664.416.600.000.000	\$31.47
MISC SUPPLIES		1	86568	A96204 11/23/2018	420.664.416.600.000.000	\$31.92
MISC SUPPLIES		1	86568	A96258 11/29/2018	420.664.416.600.000.000	\$14.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	86568	A96263 11/23/2018	420.664.416.600.000.000	\$15.98
MISC SUPPLIES		1	86568	A96353 11/29/2018	420.664.416.600.000.000	\$34.99
MISC SUPPLIES		1	86568	A96355 11/29/2018	420.664.416.600.000.000	\$20.58
MISC SUPPLIES		1	86568	A96363 11/29/2018	420.664.416.600.000.000	\$15.94
MISC SUPPLIES		1	86568	A96471 11/29/2018	420.664.416.600.000.000	\$8.28
MISC SUPPLIES		1	86568	A96511 11/29/2018	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	86568	A96752 11/29/2018	420.664.416.600.000.000	\$40.52
MISC SUPPLIES		1	86568	A96753 11/29/2018	420.664.416.600.000.000	\$0.92
MISC SUPPLIES		1	86568	A96829 11/29/2018	420.664.416.600.000.000	\$19.47
MISC SUPPLIES		1	86568	A96906 11/29/2018	420.664.416.600.000.000	\$14.97
MISC SUPPLIES		1	86568	B49509 12/5/2018	420.664.416.600.000.000	\$15.96
MISC SUPPLIES		1	86568	B49573 11/23/2018	420.664.416.600.000.000	\$13.48
MISC SUPPLIES		1	86568	B49640 11/23/2018	420.664.416.600.000.000	\$13.09
MISC SUPPLIES		1	86568	B49788 11/23/2018	420.664.416.600.000.000	\$63.36
MISC SUPPLIES		1	86568	B49913 11/23/2018	420.664.416.600.000.000	\$14.47

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	86568	B49919 11/23/2018	420.664.416.600.000.000	\$34.67
MISC SUPPLIES		1	86568	B49977 11/29/2018	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	86568	B50080 11/29/2018	420.664.416.600.000.000	\$9.49
MISC SUPPLIES		1	86568	B50114 11/29/2018	420.664.416.600.000.000	\$19.98
MISC SUPPLIES		1	86568	B50155 11/29/2018	420.664.416.600.000.000	\$30.94
MISC SUPPLIES		1	86568	B50297 11/30/2018	420.664.416.600.000.000	\$41.99
Check #: 72441						
PO/InvoiceTotal:						\$633.34
Check Group:						
MISCELLANEOUS HARDWARE		1	87317	A97538 11/30/2018	100.621.400.102.699.000	\$32.42
Check #: 72441						
PO/InvoiceTotal:						\$32.42
Check Group:						
MISC SUPPLIES		1	87480	A97337 11/29/2018	420.664.416.600.000.000	\$12.99
Check #: 72441						
PO/InvoiceTotal:						\$12.99
Vendor Total:						\$678.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KULIK INTERPRETING/ KRISTI KULIK 1849 E. 3700 N. FILER	180119					
Check Group: PURCHASED SERVICES		1 0		123 12/4/2018	257.616.300.001.000.000	\$1,960.00
					Check #: 72442	
					PO/InvoiceTotal:	\$1,960.00
					Vendor Total:	\$1,960.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKESHORE CURRICULUM MAT. CO. 2695 E. DOMINGUEZ ST. CARSON CA 90895	000374					
Check Group:						
Light-Up Countdown Timer		1	87068	1382071118 11/29/2018	100.521.400.500.000.000	\$28.74
Rainbow Scratch Paper		2	87068	1382071118 11/29/2018	100.521.400.500.000.000	\$16.08
Lakeshore Pipe Builders		1	87068	1382071118 11/29/2018	100.521.400.500.000.000	\$28.74
The Allowance Game		1	87068	1382071118 11/29/2018	100.521.400.500.000.000	\$19.54
Snap & Swivel Design Disks		1	87068	1382071118 11/29/2018	100.521.400.500.000.000	\$22.99
Complete The Picture Magnetic Letters		1	87068	1382071118 11/29/2018	100.521.400.500.000.000	\$34.49
Regular Dot Art Painters Set-6		1	87068	1382071118 11/29/2018	100.521.400.500.000.000	\$17.24
Giant Number & Counting Beads		1	87068	1382071118 11/29/2018	100.521.400.500.000.000	\$34.49
Multiplication Machine		1	87068	1382071118 11/29/2018	100.521.400.500.000.000	\$14.94
Magnetic coins		1	87068	1382071118 11/29/2018	100.521.400.500.000.000	\$11.49
Fine Motor Scoop Set		1	87068	1382071118 11/29/2018	100.521.400.500.000.000	\$13.79
Alphabet Stamp Set Uppercase		1	87068	1382071118 11/29/2018	100.521.400.500.000.000	\$14.94
Black Stamp Pad		1	87068	1382071118 11/29/2018	100.521.400.500.000.000	\$4.57

Check #: 72443

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$262.04</u>
						Vendor Total: <u>\$262.04</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGO SYSTEMS, INC. 13569 COLLECTION CENTER DRIVE CHICAGO IL 60693	003605					
Check Group:						
Early Simple Machine Set		5	87456	1190339421 11/30/2018	156.621.400.001.680.795	\$799.75
Lego Simple Machines		5	87456	1190339421 11/30/2018	156.621.400.001.680.795	\$399.75
Lego Education WeDo 2.0 Core Set		5	87456	1190339421 11/30/2018	156.621.400.001.680.795	\$949.75
					Check #: 72444	
						PO/InvoiceTotal: \$2,149.25
Check Group:						
LEGO® MINDSTORMS® Education EV3 Core Set		10	87457	1190339420 11/30/2018	156.621.400.001.680.795	\$4,119.50
					Check #: 72444	
						PO/InvoiceTotal: \$4,119.50
						Vendor Total: \$6,268.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEZAMIZ REAL ESTATE COMPANY 705 FILLMORE STREET TWIN FALLS ID 83301	005870					
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (SEPT. 2018 - JULY 2019		1	85089	JAN 2019  11/23/2018	100.661.320.500.000.000	\$3,500.00
				Check #: 72445		
					PO/InvoiceTotal:	\$3,500.00
					Vendor Total:	\$3,500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIBRARY STORE, INC. 301 E. SOUTH STREET P.O. BOX 0964 TREMONT IL 61568-0964	002937					
Check Group:						
LASER/INKJET SPINE & PROCESSING LABELS-PREMIUM 1-1/2"H x 7/8"W, 3000/PKG		2	87020	367917 11/23/2018	100.622.400.109.000.000	\$92.90
SCOTCH 845 BOOK TAPE- 4"W x 15 YDS.		4	87020	367917 11/23/2018	100.622.400.109.000.000	\$63.96
TYVEK HINGE TAPE- 1-1/2"W x 36 YDS.		1	87020	367917 11/23/2018	100.622.400.109.000.000	\$15.95
SHIPPING		1	87020	367917 11/23/2018	100.622.400.109.000.000	\$10.02
					Check #: 72446	
					PO/InvoiceTotal:	\$182.83
					Vendor Total:	\$182.83

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIGHTSPEED TECHNOLOGIES 11509 SW HERMAN ROAD TUALATIN OR 97062	120209					
Check Group:						
AA NiMH RECHARGEABLE BATTERY (2700mA) FOR REDMIKE		2	86720	117895 11/23/2018	100.621.400.110.699.000	\$14.00
				Check #: 72447		
					PO/InvoiceTotal:	\$14.00
					Vendor Total:	\$14.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLEBITS ELECTRONICS, INC. DEPT CH 19896	160205					
PALATINE	IL 60055-9896					
Check Group:						
Code Kit		1	87220	89839 11/30/2018	156.621.400.001.680.795	\$284.95
STEAM Student Set		1	87220	89839 11/30/2018	156.621.400.001.680.795	\$284.95
LESS 10% OFF ORDERS OVER \$75--CODE GETMYKIT		1	87220	89839 11/30/2018	156.621.400.001.680.795	(\$56.99)

Check #: 72448

PO/InvoiceTotal:	\$512.91
Vendor Total:	\$512.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUCK'S MUSIC LIBRARY	000929					
P.O. BOX 71397						
MADISON HEIGHTS MI 48071						
Check Group:						
Sleigh Ride (Strings) (Applebaum)		2	87228	161738 11/29/2018	100.515.400.301.120.122	\$123.41
					Check #: 72449	
						PO/InvoiceTotal: <u>\$123.41</u>
						Vendor Total: <u>\$123.41</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYTLE SIGNS, INC. P.O. BOX 305 TWIN FALLS ID 83303-0305	000387					
Check Group: MAINTENANCE ON SIGN BOARD		1	84047	30019-86 11/29/2018	100.621.385.301.699.000	\$36.00
					Check #: 72450	
						PO/InvoiceTotal: \$36.00
Check Group: INSTALL SIGNS 301 MAIN STREET SUPPORT SERVICES		1	85708	94250 11/30/2018	420.664.300.600.000.000	\$269.00
					Check #: 72450	
						PO/InvoiceTotal: \$269.00
						Vendor Total: \$305.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY ELECTRIC LLC 395 RAILWAY ST. JEROME ID 83338	140116					
Check Group: REPAIR LED LIGHT AT OLEARY		1	87497	16951 11/30/2018	420.664.300.600.000.000	\$65.00
					Check #: 72451	
					PO/InvoiceTotal:	<u>\$65.00</u>
					Vendor Total:	<u>\$65.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY MINI TRUCKS, LLC	170611					
5421 US 93, SUITE 6						
JEROME	ID 83338					
Check Group:						
DEWALT 20V TOOL KIT		1	87399	4476 11/23/2018	243.519.400.401.160.000	\$387.23
T20 TORQ BIT		1	87399	4476 11/23/2018	243.519.400.401.160.000	\$4.49
SQUARE BIT		1	87399	4476 11/23/2018	243.519.400.401.160.000	\$7.79
#2 BIT		1	87399	4476 11/23/2018	243.519.400.401.160.000	\$13.09
WALL ANCHOR SET		1	87399	4476 11/23/2018	243.519.400.401.160.000	\$24.99
TAPCON SCREWS		1	87399	4476 11/23/2018	243.519.400.401.160.000	\$15.99
20V BATTERIES (4)		1	87399	4476 11/23/2018	243.519.400.401.160.000	\$194.99
T25 TORQ BIT		1	87399	4476 11/23/2018	243.519.400.401.160.000	\$4.49

Check #: 72452

PO/InvoiceTotal:                      \$653.06

Vendor Total:                      \$653.06

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARK, JENNY R 633 REESE RD TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/11-17-18 11/30/2018	100.621.380.001.260.263	\$195.89
Check #: 72453						
PO/InvoiceTotal:						\$195.89
Vendor Total:						\$195.89

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS 409 2ND AVENUE SOUTH TWIN FALLS ID 83303	002052					
Check Group:						
ENGRAVE STATE AND DISTRICT CHAMPIONSHIP TROPHIES		1	87355	86928 11/23/2018	237.531.300.301.200.200	\$20.00
					Check #: 72454	
						PO/InvoiceTotal: \$20.00
Check Group:						
GLASS TROPHIES- HIGH POINT SWIMMER		2	87385	86813 11/23/2018	237.531.400.301.620.224	\$96.00
GLASS TROPHIES-MOST IMPROVED SWIMMER		2	87385	86813 11/23/2018	237.531.400.301.620.224	\$90.00
					Check #: 72454	
						PO/InvoiceTotal: \$186.00
Check Group:						
NAMEPLATES FOR NEW EMPLOYEES		1	87406	86922 11/23/2018	100.621.400.202.699.000	\$11.80
					Check #: 72454	
						PO/InvoiceTotal: \$11.80
Check Group:						
INVOICE #86916 AWARDS		1	87809	86916 12/8/2018	237.531.400.301.620.623	\$207.40
INVOICE #87064 REDO		1	87809	87064 12/8/2018	237.531.400.301.620.623	\$3.00
					Check #: 72454	
						PO/InvoiceTotal: \$210.40
						Vendor Total: \$428.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATH COUNTS FOUNDATION. ATTN: BILLING 1420 KING STREET ALEXANDRIA VA 22314	007507					
Check Group: ONE TEAM + 6 INDIVIDUAL FOR EARLY BIRD REGISTRATION		1	86899	190417-19419 11/30/2018	236.682.300.202.110.111	\$300.00
					Check #: 72455	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCMASTER-CARR SUPPLY COMPANY	009139					
P.O. BOX 7690						
CHICAGO IL 60680-7690						
Check Group:						
Two-Tip T-Handle Key T20 Size		3	87341	79406059 11/29/2018	243.519.400.401.100.108	\$25.63
Cushion-Grip T-Handle Key Torx, T20 Size		3	87341	79406059 11/29/2018	243.519.400.401.100.108	\$24.75
Ball-End Screwdriver T20 Torx		3	87341	79406059 11/29/2018	243.519.400.401.100.108	\$25.09

Check #: 72456

PO/InvoiceTotal:	<u>                    </u>	\$75.47
Vendor Total:	<u>                    </u>	\$75.47

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDCO SUPPLY COMPANY 21773 NETWORK PLACE CHICAGO IL 60673-1217	006024					
Check Group:						
CRAMER POROUS ATHLETIC TAPE 1 112"X15YD		4	87097	90852321 11/29/2018	100.531.400.401.200.000	\$175.24
MEDCO PRO-TRAINER NATURAL COLOR		2	87097	90852321 11/29/2018	100.531.400.401.200.000	\$65.44
MEDCO PRO-TRAINER BLACK COLOR		3	87097	90852321 11/29/2018	100.531.400.401.200.000	\$98.19
POWERFLEX 2" BLACK		2	87097	90852321 11/29/2018	100.531.400.401.200.000	\$56.30
COTTON STOCKINETTE 2"X25YD		2	87097	90852321 11/29/2018	100.531.400.401.200.000	\$10.46
MUELLER ECONOMY ICE BAGS 10"X18"		2	87097	90852321 11/29/2018	100.531.400.401.200.000	\$115.70
BAUSCH & LOMB ADVANCES EYE RELIEF WASH		3	87097	90852321 11/29/2018	100.531.400.401.200.000	\$13.35
FOAM CAST COVER KIT 12"X18"		2	87097	90852321 11/29/2018	100.531.400.401.200.000	\$46.96
AMBRA LE ROY SUPRA GRIPT ELASTIC BANDAGE 6"X5.5 YD		2	87097	90852321 11/29/2018	100.531.400.401.200.000	\$45.18
MUELLER FEXLIGHT TAPE BLACK 2"		3	87097	90852321 11/29/2018	100.531.400.401.200.000	\$156.21
M-FOLD KLEENEX		1	87097	90852321 11/29/2018	100.531.400.401.200.000	\$35.65
SAFETEC 16 OZ PUMP BOTTLE		4	87097	90852321 11/29/2018	100.531.400.401.200.000	\$25.04
MEDI-FIRST BLOOD CLOTTING SPRAY 3OZ AEROSOL		4	87097	90852321 11/29/2018	100.531.400.401.200.000	\$22.56



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASALCEASE		10	87097	90852321 11/29/2018	100.531.400.401.200.000	\$101.70
ROLYAN LEVEL 4 RESISTANCE BAND		1	87097	90852321 11/29/2018	100.531.400.401.200.000	\$74.58
GSOURCE ESMARCH SHEARS 8" STAINLESS STEEL		1	87097	90852321 11/29/2018	100.531.400.401.200.000	\$58.07
TROPIC PAC MOIST HEAT PACK-CONTOUR CERVICAL		3	87097	90852321 11/29/2018	100.531.400.401.200.000	\$38.07
TROPIC PAC MOIST HEAT PACK-KNEE/SHOULDER		2	87097	90852321 11/29/2018	100.531.400.401.200.000	\$23.66
KENDALL WEBCOL ALCOHOL PREPS 2-PLY		4	87097	90852321 11/29/2018	100.531.400.401.200.000	\$14.76
SAFETEC FIRST & BURN CREAM		1	87097	90852321 11/29/2018	100.531.400.401.200.000	\$8.84
NO- LATEX EXERCISE TUBING -BLUE 25 FOOT		2	87097	90852321 11/29/2018	100.531.400.401.200.000	\$27.72
NO-LATEX EXERCISE TUBING - BLACK 25 FOOT		2	87097	90852321 11/29/2018	100.531.400.401.200.000	\$30.60
POWER SYSTEMS VERSA LOOPS RED MEDIUM		4	87097	90852321 11/29/2018	100.531.400.401.200.000	\$12.00
POWER SYSTEMS VERSA LOOPS LIGHT BLUE HEAVY		4	87097	90852321 11/29/2018	100.531.400.401.200.000	\$13.08
CLOROX WIPE 75 PER CAN		2	87097	90852321 11/29/2018	100.531.400.401.200.000	\$13.98
CLOROX DISINFECTING SPRAY 19OZ		2	87097	90852321 11/29/2018	100.531.400.401.200.000	\$10.52
SAFETEC SANIZIDE GALLON		2	87097	90852321 11/29/2018	100.531.400.401.200.000	\$26.52
SAGETEC SANIZIDE 32 OZ TRIGGER SPRAY		3	87097	90852321 11/29/2018	100.531.400.401.200.000	\$15.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISOPROYL ALCOHOL 7% GALLON SIZE		2	87097	90855888 11/23/2018	100.531.400.401.200.000	\$69.62
SAFETEC STING RELIEF 150/BOX		1	87097	90880315 11/30/2018	100.531.400.401.200.000	\$6.92
Check #: 72457						
						PO/InvoiceTotal: <u>\$1,412.67</u>
						Vendor Total: <u>\$1,412.67</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDNIGHT PRODUCTIONS 1023 CARRIAGE LANE NORTH TWIN FALLS ID 83301	007435					
Check Group: PURCHASED SERVICES		1 0		4680 12/9/2018	100.663.300.301.120.123	\$2,166.67
					Check #: 72458	
					PO/InvoiceTotal:	<u>\$2,166.67</u>
					Vendor Total:	<u>\$2,166.67</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINICO HIGH SCHOOL 292 W. 100TH STREET RUPERT	006664					
	ID 83350					
Check Group:						
2019 MINICO HIGH SCHOOL RED HAVERSON MEMORIAL WRESTLING INVITATIONAL JANUARY 25-26, 2019		1	87515	CRHS/WRESTIN G-01-19 11/30/2018	238.682.300.401.200.200	\$250.00
				Check #: 72459		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MODERN ROBOTICS, INC. 13335 SW 124TH ST., #115 MIAMI FL 33186	181209					
Check Group: Power Distribution Module		1	86788	41931 11/30/2018	131.621.400.301.640.693	\$100.63
					Check #: 72460	
					PO/InvoiceTotal:	<u>\$100.63</u>
					Vendor Total:	<u>\$100.63</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUNTAIN HOME HIGH SCHOOL						
300 S. 11TH E.						
MOUNTAIN HOME	ID	83647				
Check Group:						
REIMBURSEMENT FOR DISTRICT IV DRAMA TOURNAMENT CONCESSIONS		1	87585	DISTRICT IV DRAMA 12/4/2018	237.515.300.301.050.051	\$213.52

Check #: 72461

PO/InvoiceTotal:	<u>                    </u>	\$213.52
Vendor Total:	<u>                    </u>	\$213.52

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOWER OFFICE SYSTEMS, INC. 227 5TH AVE. E. TWIN FALLS ID 83301	004691					
Check Group:						
FROST KING PRE-SLIT PIPE INSULATION		1	86706	48048 11/29/2018	100.515.400.202.160.000	\$79.00
					Check #: 72462	
						PO/InvoiceTotal: \$79.00
Check Group:						
BLACK CARTRIDGE FOR PRINTER: CANON MF634CDW		1	86824	47988 11/23/2018	100.621.400.109.699.000	\$64.00
MAGENTA CARTRIDGE FOR PRINTER: CANON MF8580CDW		1	86824	47988 11/23/2018	100.621.400.109.699.000	\$70.00
CYAN CARTRIDGE FOR PRINTER: CANON MF634CDW		1	86824	48052 11/30/2018	100.621.400.109.699.000	\$64.00
MAGENTA CARTRIDGE FOR PRINTER: CANON MF634CDW		1	86824	48052 11/30/2018	100.621.400.109.699.000	\$74.00
YELLOW CARTRIDGE FOR PRINTER: CANON MF634CDW		1	86824	48052 11/30/2018	100.621.400.109.699.000	\$74.00
					Check #: 72462	
						PO/InvoiceTotal: \$346.00
Check Group:						
Compatible black cartridge for MF733Cdw Canon 46 black		2	86840	47979 11/23/2018	100.515.400.301.140.000	\$196.00
					Check #: 72462	
						PO/InvoiceTotal: \$196.00
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dragon Professional Individual 15 by Nuance Dragon		1	86971	48049 11/29/2018	100.621.400.001.260.263	\$225.00
Check #: 72462						
PO/InvoiceTotal:						\$225.00
Check Group:						
Canon imageCLASS MF733Cdw Color Laser MFP Printer (Quote 1370)		1	87142	47999 11/23/2018	191.621.400.492.699.000	\$325.00
Check #: 72462						
PO/InvoiceTotal:						\$325.00
Check Group:						
CE250X BLACK HIGH YIELD		1	87170	480116 11/23/2018	100.621.400.202.699.000	\$128.00
Check #: 72462						
PO/InvoiceTotal:						\$128.00
Check Group:						
DELL 5330DN FUSER		1	87274	48025 11/29/2018	100.621.400.101.699.000	\$210.00
DELL SERVICE/INSTALLATION		1	87274	48025 11/29/2018	100.621.300.101.699.000	\$65.00
Check #: 72462						
PO/InvoiceTotal:						\$275.00
Check Group:						
BLACK CARTRIDGE DELL S2830		1	87421	48078 12/6/2018	100.621.400.109.699.000	\$170.00
BLACK CARTRIDGE FOR CANON PRINTER MF8580CDW		3	87421	48078 12/6/2018	100.621.400.109.699.000	\$210.00
Check #: 72462						
PO/InvoiceTotal:						\$380.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,954.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MSC INDUSTRIAL SUPPLY CO.,INC. P.O. BOX 953635 ST. LOUIS MO 63195-3635	008860					
Check Group:						
Value Collection - 1/8" Thick x 120" Long, Plain Backed Polyurethane Foam Rubber Strip – Stock Length, 60 Shore A Durometer, 4,000 psi Tensile Strength, –20 to 180°F, Black		1	87338	37106830 12/6/2018	243.519.400.401.100.108	\$24.41
Eklind - 3/32" Hex, Short Arm Hex Key – 2" OAL, Alloy Steel		25	87338	C33915760 11/29/2018	243.519.400.401.100.108	\$6.72
Eklind - 5/64" Hex, Short Arm Hex Key – 1–7/8" OAL, Alloy Steel		25	87338	C33915760 11/29/2018	243.519.400.401.100.108	\$6.72
Bondhus - 3/32" Hex, T–Handle Cushion Grip Hex Key – 3–39/64" OAL, Protanium High Torque Steel		10	87338	C33915760 11/29/2018	243.519.400.401.100.108	\$11.89
Bondhus - 5/64" Hex, T–Handle Cushion Grip Hex Key – 152mm OAL		4	87338	C33915760 11/29/2018	243.519.400.401.100.108	\$10.26
Mitee-Bite - 12 Piece Fixture Clamp T–Slot Kit with 1" Step Block, 5/8" T–Slot, 1/2–13 Stud Thread – 3/8" Nut Width		1	87338	C33915760 11/29/2018	243.519.400.401.100.108	\$127.90
Accupro - 1/4" Diam, 3/4" Length of Cut, 4 Flute, 90° Point Angle, Solid Carbide Drill Mill – AlTiN Finish, 2–1/2" OAL, 1/4" Shank Diam		3	87338	C33915760 11/29/2018	243.519.400.401.100.108	\$57.35
ccupro - 1/4" Diam, 1–1/4" LOC, 1/4" Shank Diam, 3" OAL, 3 Flute Solid Carbide Square End Mill – Single End, ZrN Finish, Spiral Flute, 37° Helix, Centercutting, Right Hand Cut, Right Hand Flute		2	87338	C33915760 11/29/2018	243.519.400.401.100.108	\$55.81
Accupro - 1/4" Diam, 3/4" LOC, 1/4" Shank Diam, 2–1/2" OAL, 3 Flute Solid Carbide Square End Mill – Single End, Uncoated, Spiral Flute, 37° Helix, Centercutting, Right Hand Cut, Right Hand Flute, Regular Length		3	87338	C33915760 11/29/2018	243.519.400.401.100.108	\$55.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Accupro - 2-1/2" OAL, 1/4" Cutter Head Diam, 90° Incl Angle A, 90° Incl Angle B, 4 Flute, Double End, Right Hand, Solid Carbide Chamfer Mill – Bright Finish, 1/4" Shank Diam		2	87338	C33915760  11/29/2018	243.519.400.401.100.108	\$57.87
Check #: 72463						
PO/InvoiceTotal:						\$414.73
Vendor Total:						\$414.73

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC CENTER, INC. 221 MAIN AVE. E. TWIN FALLS ID 83301	000439					
Check Group: OPEN PO FOR MUSIC REPAIRS		1	85268	19330 12/5/2018	100.515.300.401.120.121	\$130.00
					Check #: 72464	
					PO/InvoiceTotal:	<u>\$130.00</u>
					Vendor Total:	<u>\$130.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC MAGIC ENTERTAINMENT	008224					
P.O. BOX 2552						
TWIN FALLS	ID 83303-2552					
Check Group:						
D.J and photo booth		1	87487	1200 12/4/2018	243.519.300.301.010.000	\$100.00
					Check #: 72465	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPA AUTO PARTS	002828					
P.O. BOX 1425						
TWIN FALLS	ID 83303-1425					
Check Group:						
VEHICLE SUPPLIES		1	86591	333138 11/23/2018	420.683.400.600.000.000	\$47.88
VEHICLE SUPPLIES		1	86591	342617 11/29/2018	420.683.400.600.000.000	\$13.94
VEHICLE SUPPLIES		1	86591	344269 12/6/2018	420.683.400.600.000.000	\$17.99

Check #: 72466

PO/InvoiceTotal:	\$79.81
Vendor Total:	\$79.81

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASCO MODESTO P.O. BOX 901 FORT ATKINSON WI 53538	000356					
Check Group:						
Royal Brush Natural Hair Ceramic Supreme Brushes - Set of 7		1	85027	205332 11/23/2018	100.515.400.301.100.101	\$8.40
Check #: 72467						PO/InvoiceTotal: \$8.40
Check Group:						
true black glaze LG-1		1	86325	181759 11/30/2018	191.517.400.491.020.000	\$13.00
white glaze		1	86325	181759 11/30/2018	191.517.400.491.020.000	\$13.00
opaque white glaze LG-11		1	86325	181759 11/30/2018	191.517.400.491.020.000	\$13.00
dark blue glaze LG-21		1	86325	181759 11/30/2018	191.517.400.491.020.000	\$17.16
chocolate brown		1	86325	181759 11/30/2018	191.517.400.491.020.000	\$13.00
dark green glaze LG-40		1	86325	181759 11/30/2018	191.517.400.491.020.000	\$13.00
Royal ceramic brushes		2	86325	205363 11/23/2018	191.517.400.491.020.000	\$16.80
Check #: 72467						PO/InvoiceTotal: \$98.96
Check Group:						
Precision Seam Ripper		1	86567	205388 11/23/2018	100.621.400.001.260.263	\$17.80
Singer® Sew and Knit Gauge		1	86567	205388 11/23/2018	100.621.400.001.260.263	\$29.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quilting Pins		3	86567	205388 11/23/2018	100.621.400.001.260.263	\$22.95
Hamilton Beach® Professional Stainless Steel Iron		1	86567	205388 11/23/2018	100.621.400.001.260.263	\$38.66
Grabbit® Magnetic Pincushion®		6	86567	205388 11/23/2018	100.621.400.001.260.263	\$47.52
Coats & Clark Dual Duty XP General Purpose Thread, 50-Spool Assortment		1	86567	205388 11/23/2018	100.621.400.001.260.263	\$45.45
Coats & Clark Dual Duty Plus® All-Purpose Thread - White		1	86567	205388 11/23/2018	100.621.400.001.260.263	\$41.65
Fiskars® Premier 8 Softgrip Razor Edge Scissors		25	86567	205388 11/23/2018	100.621.400.001.260.263	\$404.00
Check #: 72467						
PO/InvoiceTotal:						\$647.31
Check Group:						
Nasco ChairMate™ - Small, Blue		48	87224	213550 11/30/2018	234.621.400.102.500.500	\$365.28
Check #: 72467						
PO/InvoiceTotal:						\$365.28
Check Group:						
CLASS pk - COLORED SAND		2	87268	214846 11/30/2018	191.621.400.491.699.000	\$26.32
Class PK - Colored Sand		2	87268	214846 11/30/2018	191.621.400.491.699.000	\$27.68
Funnels		18	87268	214846 11/30/2018	191.621.300.491.699.000	\$21.24
5"Geometric Sheets Pk-12		2	87268	214846 11/30/2018	191.621.400.491.699.000	\$14.80
Geometric Sheet pk-8		2	87268	214846 11/30/2018	191.621.400.491.699.000	\$15.92



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8" Fractagon		2	87268	214846 11/30/2018	191.621.400.491.699.000	\$15.92
Paper Mache Pots		24	87268	214846 11/30/2018	191.621.400.491.699.000	\$27.84
Mod Podge 16 oz		2	87268	214846 11/30/2018	191.621.400.491.699.000	\$10.80

Check #: 72467

PO/InvoiceTotal:	\$160.52
Vendor Total:	\$1,280.47

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCS PEARSON, INC.. 13036 COLLECTION CENTER DRIVE CHICAGO IL 60693	009120					
Check Group:						
WISC-V Intrepretive Report with 3 year subscription		1	86979	11867929 11/30/2018	100.616.400.500.250.252	\$140.00
					Check #: 72468	
					PO/InvoiceTotal:	<u>\$140.00</u>
					Vendor Total:	<u>\$140.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEIL ENTERPRISES 1000 WOODLANDS PARKWAY VERNON HILLS IL 60061	150135					
Check Group:						
Snowflake Photo Ornaments (100 per case)		1	86754	38102555 11/23/2018	100.621.400.112.699.000	\$94.48
				Check #: 72469		
					PO/InvoiceTotal:	<u>\$94.48</u>
					Vendor Total:	<u>\$94.48</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NELSON, CHARLENE FAY 50 TYLER DR BELLEVUE	ID 83313					
Check Group: TRAVEL EXPENSE		1 0		BOISE/11-17-18 11/30/2018	100.621.380.001.260.263	\$192.29
				Check #: 72470		
					PO/InvoiceTotal:	\$192.29
					Vendor Total:	\$192.29

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NELSON, LILLIAN R 864 CHASE DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		TX/07-01-18 FINAL 11/30/2018	181.515.380.852.080.082	\$1,072.76
				Check #: 72471		
					PO/InvoiceTotal:	\$1,072.76
					Vendor Total:	\$1,072.76

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEWEGG BUSINESS, INC.						
ATTN: ACCOUNTS RECEIVABLE						
17560 ROWLAND ST.						
CITY OF INDUSTRY	CA	91748				
Check Group:						
EPSON ELPLP57 REPLACEMENT LAMP - 230 W PROJECTOR LAMP - UHE - 2500 HOUR NORMAL, 3500 HOUR ECONOMY MODE		2	87154	1301650397  11/30/2018	191.621.400.491.699.000	\$167.04
					Check #: 72472	
PO/InvoiceTotal:						\$167.04
Vendor Total:						\$167.04

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORCO, INC. P.O. BOX 413124	000463					
SALE ALKE CITY	UT 84141-3124					
Check Group:						
SEPT, OCT, NOV, DEC, GAS FOR WELDING CLASS, NOT TO EXCEED \$1400.00		1	85413	25061120 12/8/2018	243.519.400.301.100.106	\$64.96
SEPT, OCT, NOV, DEC, GAS FOR WELDING CLASS, NOT TO EXCEED \$1400.00		1	85413	25109339 12/8/2018	243.519.400.301.100.106	\$325.33
					Check #: 72473	
						PO/InvoiceTotal: <u>\$390.29</u>
Check Group:						
CYLINDER RENTAL FOR 2018-2019 AUGUST -JULY		1	85559	25247713 12/8/2018	243.519.300.301.100.106	\$202.64
					Check #: 72473	
						PO/InvoiceTotal: <u>\$202.64</u>
						Vendor Total: <u>\$592.93</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHWEST TECHNICAL PRODUCTS, INC.						
4928 SW LAKE FLORA ROAD						
PORT ORCHARD WA 98367						
Check Group:						
Weeding & Application Starter Kit		1	86543	K18039 11/30/2018	182.515.400.852.150.457	\$85.00
Rolling Grommet Press w/100 grommets (banners)		1	86543	K18039 11/30/2018	182.515.400.852.150.457	\$85.00
TrueVIS TR Ink Black 500ml pouches		1	86543	K18039 11/30/2018	182.515.400.852.150.457	\$114.99
TrueVIS TR Cleaning Cartridge		1	86543	K18039 11/30/2018	182.515.400.852.150.457	\$114.99
TrueVIS TR Ink Cyan 500ml pouches		1	86543	K18039 11/30/2018	182.515.400.852.150.457	\$114.99
TrueVIS TR Ink Magenta 500ml pouches		1	86543	K18039 11/30/2018	182.515.400.852.150.457	\$114.99
TrueVIS TR Ink Yellow 500ml pouches		1	86543	K18039 11/30/2018	182.515.400.852.150.457	\$114.99
Gloss Cal Vinyl, Perm Adhesive, 54in x 150ft		1	86543	K18039 11/30/2018	182.515.400.852.150.457	\$223.98
HeatSoft Plus Heat Transfer Material, 20in x 75ft		1	86543	K18039 11/30/2018	182.515.400.852.150.457	\$219.99
Lt. Wt. Banner Vinyl, 54in x 120ft		1	86543	K18039 11/30/2018	182.515.400.852.150.457	\$215.99
Solvent Glossy Paper, 200 gsm, 54in X 100ft		1	86543	K18039 11/30/2018	182.515.400.852.150.457	\$111.99
Solvent Glossy Paper w/ Adhesive, 54in x 100ft		1	86543	K18039 11/30/2018	182.515.400.852.150.457	\$209.95
Solvent Satin Canvas, 30in x 25ft		1	86543	K18039 11/30/2018	182.515.400.852.150.457	\$69.95



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
White Static Cling, 54in x 75ft		1	86543	K18039 11/30/2018	182.515.400.852.150.457	\$99.95
Medium Tack Polyester Transfer Mask, 20in x 75ft		1	86543	K18039 11/30/2018	182.515.400.852.150.457	\$73.99
Shipping Costs		1	86543	K18039 11/30/2018	182.515.400.852.150.164	\$1,150.00
SG-540 54" Printer/Cutter		1	86543	K18039 11/30/2018	182.515.480.852.150.457	\$12,345.25
Glossy Photo base Paper, 54in x 100ft		0.996733	86543	K18039 11/30/2018	182.515.400.852.150.457	\$299.01
Glossy Photo base Paper, 54in x 100ft		0.003267	86543	K18039 11/30/2018	182.515.400.852.150.164	\$0.98

Check #: 72474

PO/InvoiceTotal:	<u>\$15,765.98</u>
Vendor Total:	<u>\$15,765.98</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NPC INTERNATIONAL ATTN:ACCOUNTS RECEIVABLE 720 W. 20TH STREET PITTSBURG	003203					
Check Group:						
PIZZA FOR CONCESSIONS-GIRLS BASKETBALL 11/13/2018		1	87508	CRHS/111318 11/29/2018	238.621.400.401.500.545	\$35.94
PIZZA FOR CONCESSIONS-GIRLS BASKETBALL 11/15/2018		1	87508	CRHS/111518 11/29/2018	238.621.400.401.500.545	\$167.72
PIZZA FOR CONCESSIONS-BOYS BASKETBALL JAMBOREE 11/19/2018		1	87508	CRHS/111918 11/30/2018	238.621.400.401.500.545	\$80.49
				Check #: 72475		
					PO/InvoiceTotal:	\$284.15
					Vendor Total:	\$284.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NU-VU GLASS OF TWIN FALLS, INC 421 EASTLAND DR. TWIN FALLS	008999					
Check Group: LIGHT LENS	ID 83301	1	87578	T62318 12/8/2018	420.664.416.600.000.000	\$120.78
Check #: 72476						
PO/InvoiceTotal:						<u>\$120.78</u>
Vendor Total:						<u>\$120.78</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT BRANDS, INC.. P.O. BOX 14502 DES MOINES IA 50306	001816					
Check Group:						
SMALL CRAFT BAGS-25 PIECES		8	86887	692843938-01 11/30/2018	251.720.400.203.820.000	\$26.81
GLITTER STACKING POINT PENCILS-72 PIECES		1	86887	692843938-01 11/30/2018	251.720.400.203.820.000	\$19.01
STACKING POINT PENCIL ASSORTMENT-50 PIECES		2	86887	692843938-01 11/30/2018	251.720.400.203.820.000	\$26.19
THANK YOU CHARMS-100 PIECES		2	86887	692843938-01 11/30/2018	251.720.400.203.820.000	\$20.16
COLORED PENCILS-12 PIECES		2	86887	692843938-01 11/30/2018	251.720.400.203.820.000	\$4.85
MINDWARE MODERN PATTERNS CIRCULAR ADULT COLORING BOOK		1	86887	692843938-01 11/30/2018	251.720.400.203.820.000	\$5.18
GEOMETRICAL DESIGN 2 ADULT COLORING BOOK		1	86887	692843938-01 11/30/2018	251.720.400.203.820.000	\$5.76
CANE RACK RING TOSS GAME RINGS		1	86887	692843938-01 11/30/2018	251.720.400.203.820.000	\$19.01
GLOW-IN-THE-DARK SMALL BOWLING GAME		1	86887	692843938-01 11/30/2018	251.720.400.203.820.000	\$11.59
SINGLE ROLL YELLOW BLANK TICKETS		1	86887	692843938-01 11/30/2018	251.720.400.203.820.000	\$5.90
BLUE BLANK DOUBLE ROLL TICKETS		1	86887	692843938-01 11/30/2018	251.720.400.203.820.000	\$8.92
MARSHMALLOW-SCENTED BOOKMARKS		1	86887	692843938-01 11/30/2018	251.720.400.203.820.000	\$6.48
CHOCOLATE-SCENTED BOOKMARKS		1	86887	692843938-01 11/30/2018	251.720.400.203.820.000	\$6.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIDS WORLD WALL MAP-SET OF 2 MAPS		1	86887	692843938-02 11/29/2018	251.720.400.203.820.000	\$29.56
Check #: 72477						
PO/InvoiceTotal:						\$195.91
Check Group:						
Large Beam Flashlight Key chains for Honor Choir		10	86993	692918208-01 11/23/2018	234.512.400.106.120.120	\$74.89
Check #: 72477						
PO/InvoiceTotal:						\$74.89
Check Group:						
Mega Deluxe		1	87075	692962368-01 11/23/2018	100.521.400.500.000.000	\$38.79
Wacky Monster Bendables		1	87075	692962368-01 11/23/2018	100.521.400.500.000.000	\$11.38
Shipping & Handling		1	87075	692962368-01 11/23/2018	100.521.400.500.000.000	\$12.99
Check #: 72477						
PO/InvoiceTotal:						\$63.16
Check Group:						
SANTA HATS		7	87418	693246855-01 11/30/2018	234.621.400.102.500.501	\$107.02
Check #: 72477						
PO/InvoiceTotal:						\$107.02
Check Group:						
Christmas Beaded Charm Bracelet Craft Kit		3	87419	693246710-01 11/30/2018	100.621.400.106.699.000	\$39.03
Clear Marbles		1	87419	693246710-01 11/30/2018	100.621.400.106.699.000	\$4.02
Check #: 72477						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$43.05
Check Group:						
HOLIDAY CRAYONS - 48 PIECES		3	87449	693246540-01 11/30/2018	251.720.400.109.820.000	\$32.97
CHRISTMAS COLORING BOOKS (PER DOZEN)		6	87449	693246540-01 11/30/2018	251.720.400.109.820.000	\$44.15
HOLIDAY ACTIVITY PADS II (PER DOZEN)		6	87449	693246540-01 11/30/2018	251.720.400.109.820.000	\$44.15
CHEERY CHRISTMAS ACTIVITY SET (12 SETS)		6	87449	693246540-01 11/30/2018	251.720.400.109.820.000	\$50.75
GOLD FOIL BELIEVE TICKET JUMBO STICKER ROLLS		3	87449	693246540-01 11/30/2018	251.720.400.109.820.000	\$16.80
BELIEVE JINGLE BELL CHRISTMAS ORNAMENTS ON CARD		15	87449	693246540-01 11/30/2018	251.720.400.109.820.000	\$214.18
Check #: 72477						PO/InvoiceTotal: \$403.00
						Vendor Total: \$887.03

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OETC 471 HIGH STREET SE, SUITE 10 SALEM OR 97301	150108					
Check Group:						
CONFERENCE FOR ANNETTE MCFARLIN FEBRUARY 3-6		1	87445	458038 11/30/2018	100.515.380.202.160.162	\$240.00
					Check #: 72478	
						PO/InvoiceTotal: \$240.00
Check Group:						
Registration for IETA conference in Boise		5	87633	458185 12/4/2018	100.621.380.111.699.000	\$550.00
					Check #: 72478	
						PO/InvoiceTotal: \$550.00
Check Group:						
OETC K12 MEMBERSHIP RENEWAL		1	87740	458306 12/5/2018	245.663.300.001.000.000	\$300.00
					Check #: 72478	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$1,090.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT						
P.O. BOX 88040						
CHICAGO IL 60680-1040						
Check Group:						
SWINGLINE COMPACT STAND UP STAPLER (BLUE)		1	85600	232095337001 11/30/2018	100.515.400.203.080.000	\$8.19
HP 79A BLACK TONER CARTRIDGE		1	85600	232095337001 11/30/2018	100.515.400.203.080.000	\$57.99
SCOTCH MAGIC TAPE DISPENSER		1	85600	232095337001 11/30/2018	100.515.400.203.080.000	\$6.29
					Check #: 72479	
						PO/InvoiceTotal: \$72.47
Check Group:						
Nuance Dragon Professional Individual, v15, Traditional Disc		1	85930	223865873001 12/6/2018	100.632.400.001.440.444	\$291.64
Nuance Dragon Professional Individual, v15, Traditional Disc		1	85930	237350690001 12/6/2018	100.632.400.001.440.444	(\$291.64)
					Check #: 72479	
						PO/InvoiceTotal: \$0.00
Check Group:						
Wilson Jones® Top-Loading Sheet Protectors, Heavyweight, Clear, Box Of 100		2	86621	221306460002 11/23/2018	100.621.400.001.260.262	\$12.98
					Check #: 72479	
						PO/InvoiceTotal: \$12.98
Check Group:						
Quartet® Prestige® 2 Total Erase® Magnetic Project Planner, Monthly Calendar, 36" x 24", White/Graphite		1	86978	226831031001 11/23/2018	100.621.400.001.260.263	\$79.99
					Check #: 72479	



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$79.99
Check Group:						
OFFICE DEPOT BRAND FILE FOLDERS, LETTER SIZE, 1/3 CUT, YELLOW, BOX OF 100		1	87148	229541170001 11/30/2018	100.515.400.301.040.000	\$10.40
OFFICE DEPOT BRAND FILE FOLDERS, LETTER SIZE, 1/3 CUT, BRIGHT GREEN, BOX OF 100		1	87148	229541170001 11/30/2018	100.515.400.301.040.000	\$10.40
EXPO LOW-ODOR DRY-ERASE MARKERS, CHISEL POINT, ASSORTED COLORS, PACK OF 4		1	87148	229541170001 11/30/2018	100.515.400.301.040.000	\$4.06
SWINGLINE 545 ECO STAPLER, 50% RECYCLED, BLACK		2	87148	229541170001 11/30/2018	100.515.400.301.040.000	\$7.22
POST IT SUPER STICKY POP UP NOTES, 3 X 3, CANARY YELLOW, PACK OF 16 PADS		1	87148	229541170001 11/30/2018	100.515.400.301.040.000	\$20.79
DELL TONER CARTRIDGE, CYAN		1	87148	229541170001 11/30/2018	100.515.400.301.040.000	\$178.99
Check #: 72479						PO/InvoiceTotal: \$231.86
Check Group:						
Sparco Kids' Pointed End Scissors, 5", Assorted Colors, Pack Of 12		1	87177	230165312001 11/29/2018	243.519.400.401.030.000	\$13.69
Stamp-Ever Pre-inked Cancelled Stamp - Message Stamp - "CANCELLED" - 0.56" Impression Width x 1.69" Impression Length - 50000 Impression(s) - Red - 1 Each		1	87177	230165312001 11/29/2018	243.519.400.401.030.000	\$10.99
SKILCRAFT® 100% Recycled White Inkjet/Laser Shipping Labels, 3 1/3" x 4", Pack Of 25 (AbilityOne 7530-01-578-9295)		1	87177	230165312001 11/29/2018	243.519.400.401.030.000	\$12.99
Scotch® Magic™ 65% Recycled 810 Tape, 3/4" x 900", Pack Of 3 Rolls		1	87177	230165312001 11/29/2018	243.519.400.401.030.000	\$12.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAM Paper® Open-End Catalog Envelopes With Clasp Closure, 6" x 9", Brown Kraft, Pack Of 10		1	87177	230165313001 11/29/2018	243.519.400.401.030.000	\$6.49
Avery® Easy Peel® Permanent Laser Address Labels, 1" x 2 5/8", FSC® Certified, White, Pack Of 3,000		1	87177	230165314001 11/29/2018	243.519.400.401.030.000	\$22.44
Office Depot® Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter Size, Manila, Pack Of 100		1	87177	230165314001 11/29/2018	243.519.400.401.030.000	\$4.53
Office Depot® Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack Of 10 Boxes		1	87177	230165314001 11/29/2018	243.519.400.401.030.000	\$4.67
Office Depot® Brand Paper Clips, No. 1, Silver, 100 Clips Per Box, Pack Of 5 Boxes		1	87177	230165314001 11/29/2018	243.519.400.401.030.000	\$2.40
Office Depot® Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag		1	87177	230165314001 11/29/2018	243.519.400.401.030.000	\$0.83
Office Depot® Brand Pre-Inked Message Stamp, "Paid", Red		1	87177	230165314001 11/29/2018	243.519.400.401.030.000	\$5.03
FORAY® Marker-Style Porous Point Pens With Soft Grips, Medium Point, 0.7 mm, Silver Barrels, Assorted Ink Colors, Pack Of 12		1	87177	230165314001 11/29/2018	243.519.400.401.030.000	\$11.19
Paper Mate® InkJoy® 50ST Ballpoint Pens, Medium Point, 1.0 mm , Translucent Barrel, Blue Ink, Pack Of 12 Pens		1	87177	230165314001 11/29/2018	243.519.400.401.030.000	\$1.49
Paper Mate® InkJoy® 50ST Ballpoint Pens, Medium Point, 1.0 mm , Translucent Barrel, Red Ink, Pack Of 12 Pens		1	87177	230165314001 11/29/2018	243.519.400.401.030.000	\$1.49
Paper Mate® InkJoy® 50ST Ballpoint Pens, Medium Point, 1.0 mm , Translucent Barrel, Black Ink, Pack Of 12 Pens		1	87177	230165314001 11/29/2018	243.519.400.401.030.000	\$1.49
Office Depot® Brand All-Purpose Envelopes, #10, 4 1/8" x 9 1/2", White, Box Of 500		1	87177	230165314002 11/29/2018	243.519.400.401.030.000	\$8.02

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKILCRAFT® 100% Recycled White Inkjet/Laser Shipping Labels, 3 1/3" x 4", Pack Of 25 (AbilityOne 7530-01-578-9295)		1	87177	234479265001 11/29/2018	243.519.400.401.030.000	(\$12.99)
Check #: 72479						
PO/InvoiceTotal:						\$107.74
Check Group:						
LOCTITE LIQUID SUPER GLUE, 0.14 OZ. CLEAR, PACK OF 2		1	87214	231140585001 11/30/2018	191.621.400.491.699.000	\$2.97
OFFICE DEPOT BRAND, SINGLE-HOLE PUNCH, CHROME		2	87214	231140586001 11/29/2018	191.621.400.491.699.000	\$2.22
REALSPACE, QUARTZ WALL CLOCK, 14" BLACK		1	87214	231140586001 11/29/2018	191.621.400.491.699.000	\$17.99
WESTCOTT, ANTI-MICROBIAL KIDS SCISSORS, 5", BLUNT, ASSORTED COLORS		1	87214	231140586001 11/29/2018	191.621.400.491.699.000	\$2.69
WESTCOTT, TITANIUM BONDED SCISSORS, 8" POINTED, GRAY/YELLOW, PACK OF 2		2	87214	231140586001 11/29/2018	191.621.400.491.699.000	\$26.38
Check #: 72479						
PO/InvoiceTotal:						\$52.25
Check Group:						
Avery® Easy Peel® Permanent Laser Address Labels, 1" x 2 5/8", FSC® Certified, White, Pack Of 3,000		1	87283	232197541001 11/29/2018	191.622.400.491.000.000	\$22.44
Clorox® Disinfecting Wipes, Fresh Scent, Pack Of 75 Wipes		3	87283	232197541001 11/29/2018	191.622.400.491.000.000	\$15.45
Purell® Instant Hand Sanitizer Pump, 8 Oz.		2	87283	232197541001 11/29/2018	191.622.400.491.000.000	\$6.54
Avery® Permanent Full-Sheet Labels, 8465, Inkjet, 8 1/2" x 11", White, Box Of 100		1	87283	232197541001 11/29/2018	191.622.400.491.000.000	\$28.52

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie® Metallic Permanent Markers, Fine Point, Gray Barrel, Assorted Ink Colors, Pack Of 6 Markers		2	87283	232197542001 11/29/2018	191.622.400.491.000.000	\$13.78
Sharpie® Metallic Permanent Markers, Fine Point, Gray Barrel, Assorted Ink Colors, Pack Of 6 Markers		2	87283	234671191001 11/30/2018	191.622.400.491.000.000	(\$13.78)
Check #: 72479						
PO/InvoiceTotal:						\$72.95
Check Group:						
BOISE X-9 MULTI-USE COPY PAPER, LEDGER SIZE (11X17) 20 LB, BRIGHT WHITE 500 SHEET PER REAM. CASE OF 5 REAMS		1	87284	232201446001 11/30/2018	237.515.400.301.050.056	\$45.42
Check #: 72479						
PO/InvoiceTotal:						\$45.42
Check Group:						
OFFICE DEPOT BRAND HIGHLIGHTERS CHISEL-POINT-ASSORTED COLORS PACK OF 24		1	87285	232167866001 11/30/2018	100.521.400.203.000.000	\$9.59
CANON 128 BLACK TONER CARTRIDGE (3500B001AA)		1	87285	232167866001 11/30/2018	100.521.400.203.000.000	\$78.99
Check #: 72479						
PO/InvoiceTotal:						\$88.58
Check Group:						
Canon CRG-119 Black toner		1	87336	232786803001 11/30/2018	100.521.400.106.000.000	\$82.68
Check #: 72479						
PO/InvoiceTotal:						\$82.68
Check Group:						
KOSS KPH7 PORTABLE OVER THE HEAD HEADPHONES BLACK		6	87337	232789603001 11/30/2018	100.521.400.301.000.000	\$46.86

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO VIS A VIS WET ERASE FINE TIP MARKERS BLACK BOX		1	87337	232789605001 11/29/2018	100.521.400.301.000.000	\$10.93
TICONDEROGA GOLF PENCILS WITH ERASERS		2	87337	232789605001 11/29/2018	100.521.400.301.000.000	\$18.46
Check #: 72479						
PO/InvoiceTotal:						\$76.25
Check Group:						
BIC® Intensity Marker Pens, Ultra-Fine Point, 0.5 mm, Black Barrel, Black Ink, Pack Of 12 Pens		1	87364	233378457001 11/29/2018	191.621.400.492.699.000	\$17.49
BIC® Wite-Out® Brand EZ Correct Correction Tape, 1/6" x 471 3/5", White, Pack Of 10		1	87364	233378458001 11/30/2018	191.621.400.492.699.000	\$13.02
Pentel® Super Hi-Polymer® Leads, 0.7 mm, HB, 12 Leads Per Tube		10	87364	233378458001 11/30/2018	191.621.400.492.699.000	\$4.30
Check #: 72479						
PO/InvoiceTotal:						\$34.81
Check Group:						
LORELL V2 GAS-LIFT SIT-TO-STAND DESK RISER, BLACK		1	87390	234115087001 11/29/2018	235.621.400.201.170.173	\$199.99
STANLEY BOSTICH HEAVY DUTY PREMIUM STAPLES, 1/2" BOX OF 1000		1	87390	234115087001 11/29/2018	235.621.400.201.170.173	\$7.09
OFFICE DEPOT BRAND BINDER CLIPS, MEDIUM, 1 1/4" WIDE 5/8" CAPACITY, BLACK, PACK OF 24		4	87390	234115088001 11/30/2018	235.621.400.201.170.173	\$6.04
OFFICE DEPOT BRAND BINDER CLIPS, LARGE, 2" WIDE, BLACK, BOX OF 12		2	87390	234115088001 11/30/2018	235.621.400.201.170.173	\$3.06
OFFICE DEPOT BRAND BINDER CLIPS, MINI, 9/16 WIDE, 1/4" CAPACITY, BLACK, PACK OF 60		2	87390	234115088001 11/30/2018	235.621.400.201.170.173	\$7.66

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST IT SELF STICK EASEL PAD, 25"X30" PLAIN WHITE PAPER, 30 SHEETS		1	87390	234115088001 11/30/2018	235.621.400.201.170.173	\$49.81
ELMERS RUBBER CEMENT, 4OZ		6	87390	234115088001 11/30/2018	235.621.400.201.170.173	\$7.02
OFFICE DEPOT BRAND HANGING FOLDERS, 1/5 CUT, LETTER SIZE, 100% RECYCLED, GREEN, PACK OF 25		2	87390	234115088001 11/30/2018	235.621.400.201.170.173	\$9.76
OFFICE DEPOT BRAND HANGING FOLDERS, LETTER SIZE, 1/5 TAB CUT, BRIGHT GREEN, BOX OF 25		2	87390	234115088001 11/30/2018	235.621.400.201.170.173	\$15.62
AVERY BIG TAB WRITE-ON 20% RECYCLED TAB DIVIDERS WITH ERASABLE LAMINATED TABS, 8-TAB, MULTICOLOR		4	87390	234115088001 11/30/2018	235.621.400.201.170.173	\$3.32
OFFICE DEPOT BRAND SECURITY ENVELOPES, #10, 4 1/8"X9 1/2", WHITE, BOX OF 500		1	87390	234115088001 11/30/2018	235.621.400.201.170.173	\$10.66
CANON CLI-251XL HIGH YIELD BLACK INK TANK (CLI-251BK XL)		1	87390	234115088001 11/30/2018	235.515.400.201.020.020	\$19.99
CANON PGI-250BK/CLI-251CMY BLACK/COLOR INK CARTRIDGES & PP-201 PAPER COMBO PACK		1	87390	234115088001 11/30/2018	235.515.400.201.020.020	\$59.99
Check #: 72479						
PO/InvoiceTotal:						\$400.01
Check Group:						
Dell™ M11XH Return Program Black Toner Cartridge		1	87461	234975301001 11/30/2018	100.622.400.104.000.000	\$153.69
Check #: 72479						
PO/InvoiceTotal:						\$153.69
Check Group:						
HP 56 Black Ink Cartridge (C6656AN) (maximum yield per unit 520 pages)		1	87462	234970068001 11/30/2018	100.621.400.104.699.000	\$29.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 72479						
						PO/InvoiceTotal: \$29.99
Check Group:						
OFFICE DEPOT BRAND BLANK INDEX CARDS, 3" X 5", WHITE, PACK OF 300		5	87488	238399954001 12/6/2018	191.621.400.491.699.000	\$8.75
OFFICE DEPOT BRAND STAPLE REMOVER, BLACK		4	87488	238399954001 12/6/2018	191.621.400.491.699.000	\$1.48
ELMER'S WASHABLE SCHOOL GLUE, 4 OZ		5	87488	238399954001 12/6/2018	191.621.400.491.699.000	\$9.10
DIXON TICONDEROGA PENCILS, #2 SOFT LEAD, YELLOW BARREL, BOX OF 12 PENCILS		5	87488	238399954001 12/6/2018	191.621.400.491.699.000	\$21.45
OFFICE DEPOT BRAND PINK BEVEL ERASERS, LARGE, PACK OF 12		1	87488	238399954001 12/6/2018	191.621.400.491.699.000	\$2.16
OFFICE DEPOT BRAND SHIPPING TAPE, HEAVY DUTY, 1.89" X 54.6 YD, CLEAR PACK OF 3		1	87488	238399954001 12/6/2018	191.621.400.491.699.000	\$12.47
DURACELL COPPERTOP C ALKALINE BATTERIES, PACK OF 4		1	87488	238399954001 12/6/2018	191.621.400.491.699.000	\$8.36
Check #: 72479						
						PO/InvoiceTotal: \$63.77
Check Group:						
Avery Easy Peel Permanent Laser Address Labels, 1" x 2 5/8", FSC Certified, White, Pack of 3000		1	87489	238611188001 12/6/2018	100.622.400.203.000.000	\$22.44
Sharpie® Retractable Permanent Markers, Fine Point, Assorted, Box Of 12		1	87489	238611188001 12/6/2018	100.622.400.203.000.000	\$24.74
Brother® M-231 Black-On-White Tape, 0.47" x 26.2'		5	87489	238611188001 12/6/2018	100.622.400.203.000.000	\$33.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch® Thermal Laminating Pouches, 8 1/2" x 11", Clear, Pack Of 200		2	87489	238611188001 12/6/2018	100.622.400.203.000.000	\$66.62
Brenton Studio™ Nonskid Steel Bookends, 9", Black, Set Of 2		1	87489	238611188001 12/6/2018	100.622.400.203.000.000	\$7.79
Crayola 40 Count Ultra-Clean Washable Broad Line Markers - Conical Marker Point Style - Assorted - 40 / Set		1	87489	238611189001 12/6/2018	100.622.400.203.000.000	\$23.49
Crayola® Kids' Color Choice Short Color Pencil Set, Box Of 64		1	87489	238611189001 12/6/2018	100.622.400.203.000.000	\$8.41

Check #: 72479

PO/InvoiceTotal:	<u>\$187.09</u>
Vendor Total:	<u>\$1,792.53</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OREGON TRAIL- IMPRESSED CHECKING	006727					
TWIN FALLS	ID 83301					
Check Group:						
Reimburse Tyler Matlock for smore.com Newsletter subscription		1	87764	1041 12/6/2018	234.641.400.106.440.448	\$149.00
					Check #: 72480	
						PO/InvoiceTotal: \$149.00
Check Group:						
Absolutely Flowers - Flowers for Christmas Concert		1	87765	1040 12/6/2018	234.641.400.106.440.448	\$40.23
					Check #: 72480	
						PO/InvoiceTotal: \$40.23
						Vendor Total: \$189.23

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORPHEUM THEATRE	151114					
OVATION PERFORMING ARTS, LLC						
P.O. BOX T						
TWIN FALLS	ID 83301					
Check Group:						
Tickets for students to Orpheum Theatre		228	87528	00502 11/30/2018	280.682.300.201.000.000	\$1,140.00
					Check #: 72481	
						PO/InvoiceTotal: \$1,140.00
						Vendor Total: \$1,140.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPA KELSEY, INC. 637 BLUE LAKES BLVD. N TWIN FALLS ID 83301	003883					
Check Group:						
LUNCHES FOR LITERACY AUDIT ON NOVEMBER 26, 2018		1	87420	1811260001 11/30/2018	234.641.400.109.440.448	\$37.13
					Check #: 72482	
						PO/InvoiceTotal: <u>\$37.13</u>
						Vendor Total: <u>\$37.13</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARADIGM OF IDAHO, INC. 1101 W. RIVER, SUITE 310	150143					
BOISE	ID 83702					
Check Group:						
FEE FOR SERVICES FOR 6-MONTH PERIOD FOR MANAGEMENT, COORDINATION AND OVERSIGHT THE PRPROJECT REQUIRES FOR THE PLANNING, DESIGN, CONSTRUCTION, AND COMMISSIONING FOR TFSD PROJECTS		1	87191	2/025-2018  12/6/2018	420.632.310.001.000.000	\$2,500.00
					Check #: 72483	
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARTNERS IN LEARNING PROGRAMS, INC. 2531 STATE STREET, STUDIO E SAN DIEGO CA 92101	005582					
Check Group:						
DOUBLE SIDED HALLWAY STREET SIGNS, BRACKET INCLUDED		7	86818	2003956 11/23/2018	235.621.400.201.170.173	\$272.65
SHIPPING AND HANDLING		1	86818	2003956 11/23/2018	235.621.400.201.170.173	\$25.00
				Check #: 72484		
					PO/InvoiceTotal:	\$297.65
					Vendor Total:	\$297.65

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PBS DISTRIBUTION, LLC						
P.O. BOX 415509						
BOSTON MA 02241-5509						
Check Group:						
GORONGOSA PARK REBIRTH OF PARADISE DVD		2	87111	20000157439 11/29/2018	100.515.400.401.130.000	\$64.23

Check #: 72485

PO/InvoiceTotal:	<u>                    </u>	\$64.23
Vendor Total:	<u>                    </u>	\$64.23

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERIPOLE, INC. P.O. BOX 12909 SALEM OR 97309-0909	007522					
Check Group: PERIPOLE BAROQUE SOPRANO HALO RECORDER		50	87237	172436 12/4/2018	100.512.400.110.120.000	\$310.00
					Check #: 72486	
					PO/InvoiceTotal:	<u>\$310.00</u>
					Vendor Total:	<u>\$310.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERRINE ELEMENTARY SCHOOL- IMPRESSED CHECKING 452 CASWELL AVENUE WEST TWIN FALLS ID 83301	000966					
Check Group:						
Reimbursement for check 2940 written to Tubbs Berry Farm for Grade 5 students entry fees		1	87854	2940 12/10/2018	234.682.300.104.500.505	\$324.00
Reimbursement for check 2941 written to Caitlyn Amodeo for supplies used to show kindness to Lincoln staff. Receipts submitted were \$68.63 from Costco and \$9.93 from Walmart. Tax not included.		1	87854	2941 12/10/2018	234.621.400.104.468.468	\$78.66
					Check #: 72487	
					PO/InvoiceTotal:	\$402.66
					Vendor Total:	\$402.66



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETRUZZELLI ELECTRIC, LLC 3090 HIGHLAWN DR. TWIN FALLS ID 83301	110511					
Check Group: REPAIR GYM CLOCK TFHS		1	87493	10061 11/30/2018	420.664.300.600.000.000	\$185.00
					Check #: 72488	
					PO/InvoiceTotal:	<u>\$185.00</u>
					Vendor Total:	<u>\$185.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PINNACLE TECHNOLOGIES LLC 560 MAIN AVENUE SOUTH TWIN FALLS ID 83301	110907					
Check Group:						
Sawtooth Elementary replaced battery for alarm system in modular units.		1	87344	7811 11/23/2018	420.664.300.600.000.000	\$250.00
					Check #: 72489	
						PO/InvoiceTotal: \$250.00
Check Group:						
RUN WIRES AT LINCOLN		1	87669	7840 12/8/2018	420.664.300.600.000.000	\$510.00
					Check #: 72489	
						PO/InvoiceTotal: \$510.00
						Vendor Total: \$760.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES-INC. P.O. BOX 371896 PITTSBURGH PA 15250-7896	006066					
Check Group: RED INK CARTRIDGE FOR DM100TM, DM200TM and SENDPRO C SERVICES		2	87204	1010379696 12/9/2018	100.621.400.301.699.000	\$169.98

Check #: 72490

PO/InvoiceTotal:	<u>\$169.98</u>
Vendor Total:	<u>\$169.98</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITSCO, INC. P.O. BOX 804908 KANSAS CITY MO 64180-4908	004209					
Check Group: ECONOMY ROCKET PACKS W/ENGINES		3	87004	724380-1 11/23/2018	235.621.400.201.170.173	\$645.00
					Check #: 72491	
					PO/InvoiceTotal:	<u>\$645.00</u>
					Vendor Total:	<u>\$645.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLANK ROAD PUBLISHING	006015					
P.O. BOX 26627						
WAUWATOSA	WI 53226-0627					
Check Group:						
HERE COMES THE SNOW-DOWNLOADABLE KIT		1	87660	19-025759 12/5/2018	100.512.400.109.120.000	\$14.95
SNOW-DOWNLOADABLE KIT WITH VIDEO FILE		1	87660	19-025759 12/5/2018	100.512.400.109.120.000	\$16.95
LIKE DIAMONDS IN THE NIGHT-DOWNLOADABLE KIT		1	87660	19-025759 12/5/2018	100.512.400.109.120.000	\$14.95
HAVE A HAPPY, HAPPY HOLIDAY-DOWNLOADABLE KIT		1	87660	19-025759 12/5/2018	100.512.400.109.120.000	\$14.95
TURN OFF THAT NOSE-DOWNLOADABLE KIT W/VIDEO FILE		1	87660	19-025759 12/5/2018	100.512.400.109.120.000	\$16.95
NORTH POLE ROCK N' ROLL-DOWNLOADABLE KIT		1	87660	19-025759 12/5/2018	100.512.400.109.120.000	\$14.95
A NICE, NICE CHRISTMAS-DOWNLOADABLE KIT		1	87660	19-025759 12/5/2018	100.512.400.109.120.000	\$14.95
THE SANTA CLAUS ROCK-DOWNLOADABLE KIT		1	87660	19-025759 12/5/2018	100.512.400.109.120.000	\$14.95
EV'RYBODY'S GOIN' ON A SLEIGH RIDE-DOWNLOADABLE KIT		1	87660	19-025759 12/5/2018	100.512.400.109.120.000	\$14.95
HIP HOP REINDEER-DOWNLOADABLE KIT		1	87660	19-025759 12/5/2018	100.512.400.109.120.000	\$14.95
PROCESSING FEE		1	87660	19-025759 12/5/2018	100.512.400.109.120.000	\$2.50

Check #: 72492

PO/InvoiceTotal:	\$156.00
Vendor Total:	\$156.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLATT ELECTRIC SUPPLY, INC. P.O. BOX 418759 BOSTON MA 02241-8759	000566					
Check Group:						
MISC SUPPLIES		1	86202	T697536 11/23/2018	420.664.416.600.000.000	\$815.30
MISC SUPPLIES		1	86202	T724094 11/23/2018	420.664.416.600.000.000	\$203.82
MISC SUPPLIES		1	86202	T736524 11/23/2018	420.664.416.600.000.000	\$53.70
MISC SUPPLIES		1	86202	T754175 11/23/2018	420.664.416.600.000.000	\$5.27
				Check #: 72493		
					PO/InvoiceTotal:	\$1,078.09
Check Group:						
MISC SUPPLIES		1	86967	T708089 11/23/2018	420.664.416.600.000.000	\$285.20
MISC SUPPLIES		1	86967	T712453 11/23/2018	420.664.416.600.000.000	\$135.88
MISC SUPPLIES		1	86967	T736566 11/23/2018	420.664.416.600.000.000	\$407.65
MISC SUPPLIES		1	86967	T741370 11/23/2018	420.664.416.600.000.000	\$342.20
MISC SUPPLIES		1	86967	T761123 11/23/2018	420.664.416.600.000.000	\$109.49
MISC SUPPLIES		1	86967	T794034 11/23/2018	420.664.416.600.000.000	\$247.44
MISC SUPPLIES		1	86967	T815901 11/23/2018	420.664.416.600.000.000	\$18.72
MISC SUPPLIES		1	86967	T817121 11/23/2018	420.664.416.600.000.000	\$576.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	86967	T866376 11/29/2018	420.664.416.600.000.000	\$5.62
MISC SUPPLIES		1	86967	T866582 11/29/2018	420.664.416.600.000.000	\$305.66
MISC SUPPLIES		1	86967	T888014 11/29/2018	420.664.416.600.000.000	\$130.00
MISC SUPPLIES		1	86967	T897991 11/29/2018	420.664.416.600.000.000	\$85.54

Check #: 72493

PO/InvoiceTotal:	\$2,649.40
Vendor Total:	\$3,727.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUMBMASTER	000529					
P.O. BOX 117187						
ATLANTA	GA 30368-7187					
Check Group:						
PLUMBING SUPPLIES (FAUCETS)		1	87482	520-01974304 11/29/2018	420.664.416.600.000.000	\$724.05
				Check #: 72494		
					PO/InvoiceTotal:	<u>\$724.05</u>
					Vendor Total:	<u>\$724.05</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POCATELLO HIGH SCHOOL 325 N. ARTHUR POCATELLO ID 83201	009140					
Check Group: IDAHO CLASSIC JANCE COMPETITION ENTRY FEE		1	87667	TFHS/01-12-19 12/4/2018	237.682.300.301.200.583	\$250.00
				Check #: 72495		
					PO/InvoiceTotal:	<u>\$250.00</u>
					Vendor Total:	<u>\$250.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSITIVE CONNECTIONS PLUS, LLC P.O. BOX 5995 TWIN FALLS ID 83303-5995	007030					
Check Group: PURCHASED SERVICES		1 0		18-00331TFS 12/4/2018	260.616.300.500.000.000	\$47,008.00

Check #: 72496

PO/InvoiceTotal:	<u>\$47,008.00</u>
Vendor Total:	<u>\$47,008.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERS CANDY COMPANY, INC.						
1155 WILSON AVENUE						
P.O. BOX 4338						
POCATELLO	ID	83205-4338				
Check Group:						
ATHLETIC CONCESSIONS DELIVERY-CANDY		1	87586	908111 12/4/2018	238.621.400.401.500.545	\$86.17
					Check #: 72497	
PO/InvoiceTotal:						\$86.17
Vendor Total:						\$86.17

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRAEGITZER SARA						
20 N 200 W						
JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		FL/10-28-18 FINAL 11/30/2018	100.641.380.202.440.448	\$75.86
					Check #: 72498	
PO/Invoice Total:						\$75.86
Vendor Total:						\$75.86

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRAXAIR DISTRIBUTION	009087					
P.O. BOX 120812						
DEPT 0812						
DALLAS TX 75312-0812						
Check Group:						
8/3 PRIMARY CABLE		105	86539	86098328 11/30/2018	182.515.400.851.100.106	\$203.70
3 POLE FEMALE PLUG		3	86539	86098328 11/30/2018	182.515.400.851.100.106	\$26.55
3 POLE MALE PLUG		3	86539	86098328 11/30/2018	182.515.400.851.100.106	\$26.55
50MM FLOW THROUGH DINSE		3	86539	86098328 11/30/2018	182.515.400.851.100.106	\$145.50
150 AMP TIG TORCH W/POWER CABLE		3	86539	86098328 11/30/2018	182.515.400.851.100.106	\$202.50
FLOW.REG WITH HOSE		3	86539	86098328 11/30/2018	182.515.400.851.100.106	\$217.50
COUPLER		3	86539	86098328 11/30/2018	182.515.400.851.100.106	\$16.72
				Check #: 72499		
					PO/InvoiceTotal:	\$839.02
Check Group:						
QUOTE ORDER # 64859112, NOT TO EXCEED		1	86540	86098327 11/23/2018	243.519.400.301.100.106	\$101.10
				Check #: 72499		
					PO/InvoiceTotal:	\$101.10
Check Group:						
QUOTE #65784488		1	87110	86098329 11/29/2018	243.519.400.301.100.106	\$115.00
				Check #: 72499		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$115.00
						Vendor Total: \$1,055.12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRINE, TERESA 647 MEGAN COURT TWIN FALLS	ID 83301					
Check Group:						
FEE FOR BEING ON SITE TRAINER FOR DISTRICT VOLLEYBALL TOURNAMENT OCT 13,2018		1	87293	103 11/30/2018	237.531.300.301.200.200	\$100.00
					Check #: 72500	
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO ACTIVE BEHAVIORAL HEALTH 215 UNIVERSITY AVENUE GOODING ID 83330	171026					
Check Group:						
PURCHASED SERVICES		1 0		2435 11/23/2018	260.616.300.500.000.000	\$4,461.01
PURCHASED SERVICES		1 0		2450 11/23/2018	260.616.300.500.000.000	\$32.00
PURCHASED SERVICES		1 0		2461 11/23/2018	260.616.300.500.000.000	\$109.44
PURCHASED SERVICES		1 0		2473 11/23/2018	260.616.300.500.000.000	\$10,337.67
PURCHASED SERVICES		1 0		2542 11/30/2018	260.616.300.500.000.000	\$10,912.15
PURCHASED SERVICES		1 0		2587 11/30/2018	260.616.300.500.000.000	\$497.06
PURCHASED SERVICES		1 0		2685 12/5/2018	260.616.300.500.000.000	\$10,144.73
PURCHASED SERVICES		1 0		2736 12/8/2018	260.616.300.500.000.000	\$275.00

Check #: 72501

PO/InvoiceTotal: \$36,769.06

Vendor Total: \$36,769.06



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL FRAME/ RON HICKS 132 MAIN AVE. S. TWIN FALLS	006102					
Check Group: FRAMING WALL BOARD-CLASS OF 2018		1	85961	755382 12/4/2018	238.621.400.401.550.561	\$60.00
				Check #: 72502		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUTMAN, CHRISTINE						
670 SUNRISE BLVD N						
TWIN FALLS ID 83301						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO TRANSITION INSTITUTE ON NOV. 29-30, 2018		1	87438	BOISE/11-30-18 12/5/2018	100.521.380.500.000.000	\$75.00
					Check #: 72503	
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY ART	004156					
200 EAST 52ND ST						
BOISE	ID 83714					
Check Group:						
prismacolor pencil sharpener		4	86925	000080018 11/23/2018	100.515.400.401.020.000	\$20.12
black fine point marker		25	86925	000080018 11/23/2018	100.515.400.401.020.000	\$21.00
16 COUNT OVAL WATERCOLORS		60	86925	000080018 11/23/2018	100.515.400.401.020.000	\$87.60
8 1/2 x 11 black scratch boards		20	86925	000080018 11/23/2018	100.515.400.401.020.000	\$95.80
scratch knife		2	86925	000080018 11/23/2018	100.515.400.401.020.000	\$17.72
rr board black		40	86925	000080018 11/23/2018	100.515.400.401.020.000	\$16.00
BLACK UNIBALLVISION MICRO DZ.		2	86925	000080018 11/23/2018	100.515.400.401.020.000	\$41.52
cedar pencil 32		5	86925	000080018 11/23/2018	100.515.400.401.020.000	\$24.70
blue 29oz glue stick 12/bx		4	86925	000080018 11/23/2018	100.515.400.401.020.000	\$22.52
803 9x12 white sulphite		15	86925	000080018 11/23/2018	100.515.400.401.020.000	\$150.90
12x18 heavy weighr construction paper		2	86925	000080018 11/23/2018	100.515.400.401.020.000	\$4.24
12x18 heavy weighr construction paper		4	86925	000080018 11/23/2018	100.515.400.401.020.000	\$8.48
12x18 heavy weighr construction paper		2	86925	000080018 11/23/2018	100.515.400.401.020.000	\$4.24

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12X18 heavy weighr construction paper		2	86925	000080018 11/23/2018	100.515.400.401.020.000	\$4.24
12x18 heavy weighr construction paper		2	86925	000080018 11/23/2018	100.515.400.401.020.000	\$4.24
12x18 heavy weighr construction paper		2	86925	000080018 11/23/2018	100.515.400.401.020.000	\$4.24
12x18 heavy weighr construction paper		2	86925	000080018 11/23/2018	100.515.400.401.020.000	\$4.24
12x18 heavy weighr construction paper		2	86925	000080018 11/23/2018	100.515.400.401.020.000	\$4.24
12x18 heavy weighr construction paper		2	86925	000080018 11/23/2018	100.515.400.401.020.000	\$4.24
12x18 heavy weighr construction paper		2	86925	000080018 11/23/2018	100.515.400.401.020.000	\$4.24
12x18 heavy weighr construction paper		2	86925	000080018 11/23/2018	100.515.400.401.020.000	\$4.24
20 ydsx18 wide tracing roll		1	86925	000080018 11/23/2018	100.515.400.401.020.000	\$6.34
32 blade 5/package		6	86925	000080018 11/23/2018	100.515.400.401.020.000	\$11.76
Black fine point sharpie		10	86925	000080018 11/23/2018	100.515.400.401.020.000	\$8.40
Ultra fine point Sharpie		10	86925	000080018 11/23/2018	100.515.400.401.020.000	\$8.40

Check #: 72504

PO/InvoiceTotal:	\$583.66
Vendor Total:	\$583.66

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION	000457					
P.O. BOX 37600						
PHILADELPHIA PA 19101-0600						
Check Group:						
White out correction tape 2/pack		2	86992	2464915 11/23/2018	100.621.400.103.699.000	\$18.98
Red Two-Pocket folders/25 pack		12	86992	2465423 11/23/2018	100.621.400.103.699.000	\$104.28
Jetstream Blue pen		2	86992	2506894 11/23/2018	100.621.400.103.699.000	\$6.42
Hand Warmers/40 box		2	86992	2511547 11/23/2018	100.621.400.103.699.000	\$88.98
					Check #: 72505	
						PO/InvoiceTotal: \$218.66
Check Group:						
tops money/rent receipt book, 4-up, duplicate, 200 sets/book		1	87130	2613726 11/23/2018	100.621.400.112.699.000	\$11.99
ziploc sandwich bags commercial 500 ct		1	87130	2613726 11/23/2018	100.621.400.112.699.000	\$25.99
elmer's rubber cement, general purpose		2	87130	2613726 11/23/2018	100.621.400.112.699.000	\$7.58
angel soft professional series premium 2-ply facial tissue by GP PRO, flat box, 100 sheets/box, 30 boxes/carton		1	87130	2613726 11/23/2018	100.621.400.112.699.000	\$53.29
sortkwik finger tip moistener, 1-3/4 oz		2	87130	2613726 11/23/2018	100.621.400.112.699.000	\$7.58
scotch stainless steel precision scissors, 8", pointed tip, red straight-handle		1	87130	2613726 11/23/2018	100.621.400.112.699.000	\$9.99
elmer's rubber cement, 1 qt		2	87130	2614202 11/23/2018	100.621.400.112.699.000	\$29.58

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
crayola colored chalk, 12/box		1	87130	2614202 11/23/2018	100.621.400.112.699.000	\$1.49
quill brand remanufactured dell B2360 Toner High yield		10	87130	2622555 11/23/2018	100.621.400.112.699.000	\$1,349.90
smilemakers happy tooth necklaces;144 PCS		1	87130	2653941 11/30/2018	100.621.400.112.699.000	\$23.49
Check #: 72505						
PO/InvoiceTotal:						\$1,520.88
Check Group:						
ASTROBRIGHTS COLOR CARDSTOCK, 8.5" X 11", 65 LB/176GSM, LUNAR BLUE, 250 SHEETS/PACK (22721), MODEL #22721		10	87201	2682364 11/23/2018	100.621.400.301.699.000	\$176.30
BROTHER GENUINE TN430 BLACK ORIGINAL LASER TONER CARTRIDGE		1	87201	2682364 11/23/2018	100.621.400.301.699.000	\$68.98
QUILL BRAND REMANUFACTURED CANON E40 (1491A002CA) BLACK LASER TONER CARTRIDGE		1	87201	2687107 11/23/2018	100.621.400.301.699.000	\$120.70
NEAD STRAIGHT CUT FULL-HEIGHT FILE POCKETS WITH EASY GRIP, 3 1/2" EXPANSION, LETTER, ASSORTED, 4/PK (73283)		2	87201	2687107 11/23/2018	100.621.400.301.699.000	\$23.58
Check #: 72505						
PO/InvoiceTotal:						\$389.56
Check Group:						
INVITATION ENVELOPES		1	87225	2720106 11/23/2018	100.621.400.103.699.000	\$19.39
BUSINESS ENVELOPES		1	87225	2720575 11/23/2018	100.621.400.103.699.000	\$35.49
FRENCH VANILA CREAMER		2	87225	2720575 11/23/2018	100.621.400.103.699.000	\$39.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORIGINAL CREAMER		2	87225	2720575 11/23/2018	100.621.400.103.699.000	\$39.98
Check #: 72505						
						PO/InvoiceTotal: <u>\$134.84</u>
Check Group:						
BIC DRY ERASE BLACK		10	87352	2829466 11/30/2018	100.621.400.102.699.000	\$104.90
SHARPIE CHART MARKERS		2	87352	2829466 11/30/2018	100.621.400.102.699.000	\$18.98
AA BATTERIES		3	87352	2838065 11/29/2018	100.621.400.102.699.000	\$50.37
RULED NEWSPAPER PRINT		6	87352	2874021 11/29/2018	100.621.400.102.699.000	\$49.14
Check #: 72505						
						PO/InvoiceTotal: <u>\$223.39</u>
Check Group:						
Dart® Conex® Galaxy® Ribbed Wall Cups, 5 oz., Translucent, 2500/Carton (Y5)		1	87448	2900948 11/30/2018	100.621.400.112.699.000	\$53.99
Ore International® Home Decorators Collection 4-Tier Corner Bookshelf, Light Pine		1	87448	2908227 11/30/2018	100.621.400.112.699.000	\$81.99
Check #: 72505						
						PO/InvoiceTotal: <u>\$135.98</u>
						Vendor Total: <u>\$2,623.31</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPID WRISTBANDS 1100 HERCULES AVENUE, STE 320 HOUSTON TX 77058	170228					
Check Group:						
LEAD WITH EMPATHY WRISTBANDS (100) FONT FACE: HOT PIZZA, FONT SIZE 29		100	87036	107689 11/23/2018	251.621.400.201.813.000	\$72.00
				Check #: 72506		
					PO/InvoiceTotal:	\$72.00
					Vendor Total:	\$72.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATION SUPPLIES DISTRIBUTOR 26021 ATLANTIC OCEAN DRIVE LAKE FOREST CA 92630	150109					
Check Group:						
Thermostats and belt supplies for heating systems.		1	87398	24130500-00 12/8/2018	420.664.416.600.000.000	\$1,057.00
					Check #: 72507	
					PO/InvoiceTotal:	<u>\$1,057.00</u>
					Vendor Total:	<u>\$1,057.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTER CENTER 851 MAIN AVE. EAST TWIN FALLS	000599					
Check Group: Pump rental to pump out irrigation pumps.	ID 83301	1	87320	01213602-02 11/23/2018	420.664.321.600.000.000	\$33.00
Check #: 72508						
PO/InvoiceTotal:						\$33.00
Vendor Total:						\$33.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RMT EQUIPMENT P.O.BOX 57246 SALT LAKE CITY	UT 84157					
Check Group: YEARLY SERVICE ON HR9016 MOWER		1	87587	W01472 12/8/2018	420.665.300.600.000.000	\$7,996.68
					Check #: 72509	
						PO/InvoiceTotal: <u>\$7,996.68</u>
						Vendor Total: <u>\$7,996.68</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION P.O. BOX 5161 TWIN FALLS ID 83303-5161	111220					
Check Group:						
CHANGE OUT K-1 FURNACE (AS PER ESTIMATE)		1	87059	8978 11/30/2018	420.664.300.600.000.000	\$3,633.02
					Check #: 72510	
						PO/InvoiceTotal: \$3,633.02
Check Group:						
REPAIR A/C IN SMALL GYM (AS PER ESTIMATE)		1	87060	9315 11/30/2018	420.664.300.600.000.000	\$3,600.78
					Check #: 72510	
						PO/InvoiceTotal: \$3,600.78
Check Group:						
REPLACE LENNOX MOTOR (AS PER ESTIMATE)		1	87256	8915 12/8/2018	420.664.300.600.000.000	\$1,656.92
					Check #: 72510	
						PO/InvoiceTotal: \$1,656.92
Check Group:						
REPAIR UNIT IN ROOM 224 AT ROBERT STUART		1	87494	9452 11/30/2018	420.664.300.600.000.000	\$926.81
					Check #: 72510	
						PO/InvoiceTotal: \$926.81
Check Group:						
SERVICE CALL AT BICKEL PRINCIPALS OFFICE		1	87495	9453 11/30/2018	420.664.300.600.000.000	\$202.50
					Check #: 72510	
						PO/InvoiceTotal: \$202.50
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE CALL SHMS GYM		1	87589	9424 12/8/2018	420.664.300.600.000.000	\$90.00
Check #: 72510						
PO/InvoiceTotal:						\$90.00
Check Group:						
CLEANED FLAME SENSORS AT SOUTH HILLS		1	87590	9471 12/8/2018	420.664.300.600.000.000	\$483.75
Check #: 72510						
PO/InvoiceTotal:						\$483.75
Check Group:						
SERVICE CALL MAIN BLDG OLEARY		1	87591	9464 12/8/2018	420.664.300.600.000.000	\$127.50
Check #: 72510						
PO/InvoiceTotal:						\$127.50
Check Group:						
REPAIR KINDERGARTEN HEAT PUMP AT MORNINGSIDE		1	87592	9462 12/8/2018	420.664.300.600.000.000	\$465.00
Check #: 72510						
PO/InvoiceTotal:						\$465.00
Vendor Total:						\$11,186.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUIZ, ANTONIO JR 341 PHEASANT RD W #B TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/11-07-18 12/8/2018	100.632.380.001.440.000	\$141.24

Check #: 72511

PO/InvoiceTotal:	<u>\$141.24</u>
Vendor Total:	<u>\$141.24</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S & S WORLDWIDE, INC. P.O. BOX 210 HARTFORD CT 06141-0210	000468					
Check Group: Pony Bead Bucket		2	87015	10529717 11/23/2018	273.512.400.101.000.000	\$53.98
				Check #: 72512		
					PO/InvoiceTotal:	<u>\$53.98</u>
					Vendor Total:	<u>\$53.98</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY FIRST/MARTY BUSS 1708 TARGHEE DR TWIN FALLS ID 83301	007727					
Check Group: PURCHASED SERVICES		1 0		111318 12/4/2018	100.611.300.001.240.241	\$37.00
				Check #: 72513		
					PO/InvoiceTotal:	<u>\$37.00</u>
					Vendor Total:	<u>\$37.00</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAGE PUBLICATIONS, INC.... 2455 TELLER ROAD THOUSANDS OAKS CA 91320	151004					
Check Group:						
CO-TEACHING TRAINING WITH ANDREA HONIGSFELD ON SEPTEMBER 26, 2018 FOR THE TWIN FALLS SCHOOL DISTRICT		1	82884	298652KI 12/5/2018	270.621.300.000.876.000	\$4,500.00
					Check #: 72514	
						PO/InvoiceTotal: \$4,500.00
Check Group:						
COLLABORATION AND CO-TEACHING FOR ENGLISH LEARNERS: A LEADERS GUIDE		12	85211	296303ki 12/4/2018	270.621.400.000.876.000	\$434.63
					Check #: 72514	
						PO/InvoiceTotal: \$434.63
						Vendor Total: \$4,934.63

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAWTOOTH VACUUM & WATER COND. 329 ADDISON AVE. W. TWIN FALLS ID 83301	004784					
Check Group: Vacuum cleaner supplies.		1	87328	05997 11/23/2018	420.664.416.600.000.000	\$59.00
					Check #: 72515	
					PO/InvoiceTotal:	<u>\$59.00</u>
					Vendor Total:	<u>\$59.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC READING CLUB P.O. BOX 7503 JEFFERSON CITY MO 65102	004174					
Check Group:						
I SURVIVED DISASTER PACK		1	86893	49946393 12/8/2018	251.720.400.203.820.000	\$32.14
THE WONDER JOURNAL		1	86893	49946393 12/8/2018	251.720.400.203.820.000	\$14.35
POKEMON JOURNAL		1	86893	49946393 12/8/2018	251.720.400.203.820.000	\$14.35
RAINBOW SWIRL EMOJI DIARY		1	86893	49946393 12/8/2018	251.720.400.203.820.000	\$9.18
NEWBERY MEDAL VALUE PACK		1	86893	49946393 12/8/2018	251.720.400.203.820.000	\$17.22
GOOSEBUMPS SLAPPYWORLD #1-#5 BOX SET		1	86893	49946393 12/8/2018	251.720.400.203.820.000	\$18.37
GUINNESS WORLD RECORDS 2018		1	86893	49946393 12/8/2018	251.720.400.203.820.000	\$6.89
DIVERSE STORIES 6-PACK		1	86893	49946393 12/8/2018	251.720.400.203.820.000	\$11.48
GEMOLOGY		3	86893	49946393 12/8/2018	251.720.400.203.820.000	\$41.33
DK SMITHSONIAN MAKER LAB		2	86893	49946393 12/8/2018	251.720.400.203.820.000	\$13.78
CATAPULT STRIKER		2	86893	49946393 12/8/2018	251.720.400.203.820.000	\$14.91

Check #: 72516

PO/InvoiceTotal:	<u>                    </u>	\$194.00
Vendor Total:	<u>                    </u>	\$194.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC P.O. BOX 3720 JEFFERSON CITY MO 65102-3720	001573					
Check Group:						
Biscuit Value Pack - Gentle StoriOes with simple text and lovely illustrations. - Kinder		11	86582	26279507 12/4/2018	100.621.400.106.699.000	\$110.00
25 Books for \$25: Grades 2-3		5	86582	26279507 12/4/2018	100.621.400.106.699.000	\$125.00
Fire! Feugo! Brave Bomberos - 1st		110	86582	26279508 12/4/2018	100.621.400.106.699.000	\$110.00
I Survived the Attack of the Grizzlies, 1967		100	86582	26279510 12/4/2018	100.621.400.106.699.000	\$300.00
A Jigsaw Jones Mystery: The Case of the Mummy Mystery		110	86582	26279514 12/4/2018	100.621.400.106.699.000	\$110.00

Check #: 72517

PO/InvoiceTotal:	<u>                    </u>	\$755.00
Vendor Total:	<u>                    </u>	\$755.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC .. P.O. BOX 3725 JEFFERSON CITY MO 65102-3725	001243					
Check Group: JUNIOR SCHOLASTIC FOR GRADE 6-8		30	82318	M6465501 11/30/2018	100.515.400.203.050.000	\$280.17
					Check #: 72518	
					PO/InvoiceTotal:	<u>\$280.17</u>
					Vendor Total:	<u>\$280.17</u>

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC.3 P.O. BOX 3720 JEFFERSON CITY MO 65102-3720	004174					
Check Group:						
BOOK ORDER-SEE ATTACHED		1	87003	26388687 12/5/2018	251.720.400.201.820.000	\$123.00
BOOK ORDER-SEE ATTACHED		1	87003	26388690 12/8/2018	251.720.400.201.820.000	\$302.00
BOOK ORDER-SEE ATTACHED		1	87003	26388699 12/4/2018	251.720.400.201.820.000	\$470.50
BOOK ORDER-SEE ATTACHED		1	87003	26388705 12/4/2018	251.720.400.201.820.000	\$55.00
BOOK ORDER-SEE ATTACHED		1	87003	26388728 12/5/2018	251.720.400.201.820.000	\$242.00
BOOK ORDER-SEE ATTACHED		1	87003	26388751 12/4/2018	251.720.400.201.820.000	\$10.00
BOOK ORDER-SEE ATTACHED		1	87003	26388754 12/8/2018	251.720.400.201.820.000	\$15.00
BOOK ORDER-SEE ATTACHED		1	87003	26388757 12/8/2018	251.720.400.201.820.000	\$15.00
BOOK ORDER-SEE ATTACHED		1	87003	26388772 12/8/2018	251.720.400.201.820.000	\$61.00
BOOK ORDER-SEE ATTACHED		1	87003	26388778 12/8/2018	251.720.400.201.820.000	\$70.00
BOOK ORDER-SEE ATTACHED		1	87003	26388780 12/5/2018	251.720.400.201.820.000	\$19.50
BOOK ORDER-SEE ATTACHED		1	87003	26388782 12/4/2018	251.720.400.201.820.000	\$54.00
BOOK ORDER-SEE ATTACHED		1	87003	26388785 12/4/2018	251.720.400.201.820.000	\$15.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOK ORDER-SEE ATTACHED		1	87003	26388789 12/5/2018	251.720.400.201.820.000	\$16.00
BOOK ORDER-SEE ATTACHED		1	87003	26388799 12/4/2018	251.720.400.201.820.000	\$38.50
BOOK ORDER-SEE ATTACHED		1	87003	26388817 12/5/2018	251.720.400.201.820.000	\$15.00
BOOK ORDER-SEE ATTACHED		1	87003	26388818 12/4/2018	251.720.400.201.820.000	\$15.00

Check #: 72519

PO/InvoiceTotal:	\$1,536.50
Vendor Total:	\$1,536.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL LIFE	008744					
4045 VIA PESCADOR, UNIT A						
CAMARILLO	CA 93012					
Check Group:						
JANUARY PERFECT ATTENDANCE DOG TAG		250	87238	V232817 11/30/2018	100.621.400.102.699.000	\$50.46
MARCH PERFECT ATTENDANCE DOG TAG		500	87238	V232817 11/30/2018	100.621.400.102.699.000	\$84.99
APRIL PERFECT ATTENDANCE DOG TAG		500	87238	V232817 11/30/2018	100.621.400.102.699.000	\$84.99
OCTOBER PERFECT ATTENDANCE DOG TAG		30	87238	V232817 11/30/2018	100.621.400.102.699.000	\$9.24
NOVEMBER PERFECT ATTENDANCE DOG TAG		250	87238	V232817 11/30/2018	100.621.400.102.699.000	\$50.47

Check #: 72520

PO/InvoiceTotal:	<u>                    </u>	\$280.15
Vendor Total:	<u>                    </u>	\$280.15



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL OUTFITTERS LLC	008962					
P.O. BOX 638517						
CINCINNATI	OH 45263-8517					
Check Group:						
Heavy Duty-Kids Heaphones, COLOR: GRAY		3	85132	13011852 11/30/2018	100.621.400.106.699.000	\$246.00
SHIPPING		1	85132	13011852 11/30/2018	100.621.400.106.699.000	\$24.70
					Check #: 72521	
						PO/InvoiceTotal: \$270.70
Check Group:						
Work Smart Backless Saddle-Seat Drafting Stool		1	87339	13013873 11/30/2018	243.519.400.401.100.108	\$160.46
Sit-to-Stand Active Stool w/ Pivot Saddle Seat BLACK		1	87339	13013981 11/29/2018	243.519.400.401.100.108	\$119.88
Sit-to-Stand Active Stool w/ Pivot Bike Seat		1	87339	13013981 11/29/2018	243.519.400.401.100.108	\$126.95
					Check #: 72521	
						PO/InvoiceTotal: \$407.29
						Vendor Total: \$677.99

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044      12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY	000483					
32656 COLLECTION CENTER DRIVE						
CHICAGO	IL		60693-0656			
Check Group:						
Tops Primary Journal		80	85890	308103224871 11/23/2018	100.621.400.106.699.000	\$126.40
School Smart Red and blue Storybook Paper		2	85890	308103224871 11/23/2018	100.621.400.106.699.000	\$8.10
School Smart Highlights GREEN		2	85890	308103224871 11/23/2018	100.621.400.106.699.000	\$40.30
School Smart Non-toxic highlighter YELLOW		7	85890	308103224871 11/23/2018	100.621.400.106.699.000	\$20.44
					Check #: 72522	
					PO/InvoiceTotal:	\$195.24
Check Group:						
BLACK WASHABLE 1 QUART PAINT		5	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$16.60
GREEN WASHABLE 1 QUART PAINT		7	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$23.24
BLUE WASHABLE 1 QUART PAINT		6	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$19.92
ORANGE WASHABLE 1 QUART PAINT		5	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$16.60
PURPLE WASHABLE 1 QUART PAINT		6	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$19.92
TURQUOISE WASHABLE 1 QUART PAINT		2	86834	308103221896 11/30/2018	100.521.400.101.000.000	\$6.64
BROWN WASHABLE 1 QUART PAINT		6	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$19.92
YELLOW WASHABLE 1 QUART PAINT		6	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$19.92

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED WASHABLE 1 QUART PAINT		2	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$6.64
WHITE WASHABLE 1 QUART PAINT		5	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$16.60
PEACH WASHABLE 1 QUART PAINT		5	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$24.95
6 COLOR PACK GLITTER WASHABLE PAINT		4	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$64.48
LEFT HANDED FISKARS STUDENT SCISSORS- NOT ELIGIBLE FOR HOLIDAY COUPON		6	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$15.30
1 POUND RED GLITTER		2	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$4.96
1 POUND COPPER GLITTER		1	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$3.52
1 POUND BLUE GLITTER		2	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$4.96
1 POUND ASSORTED COLORS GLITTER		2	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$4.96
1 POUND PURPLE GLITTER		1	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$2.48
1 POUND GREEN GLITTER		2	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$4.96
1 POUND BLACK GLITTER		1	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$6.65
1 POUND SILVER GLITTER		2	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$7.04
1 POUND GOLD GLITTER		2	86834	308103221896 11/30/2018	100.621.400.101.699.000	\$4.96

Check #: 72522

PO/InvoiceTotal:                      \$315.22

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPORTIME SUCCESS BALLS 6 INCHES SET OF 6		5	86882	208121963564 11/23/2018	100.512.400.102.080.000	\$111.35
SPPORTIME 4 IN SUCCESS BALLS SET OF 6		5	86882	208121963564 11/23/2018	100.512.400.102.080.000	\$47.00
Check #: 72522						
PO/InvoiceTotal:						\$158.35
Check Group:						
100Avery 3 hole Punched Heavy Duty Page Protectors-Top Loading		1	87001	208121990995 11/23/2018	100.621.400.111.699.000	\$50.02
Energizer Everready Gold Alkaline Batteries		1	87001	208121990995 11/23/2018	100.621.400.111.699.000	\$11.99
Check #: 72522						
PO/InvoiceTotal:						\$62.01
Check Group:						
SHARPIE EXTREME BLACK (36)		1	87016	208121997274 11/23/2018	251.621.400.201.813.000	\$44.79
SHARPIE METALLIC MARKERS (36)		1	87016	208121997274 11/23/2018	251.621.400.201.813.000	\$47.29
PAPER MATE INK JOY GEL PEN (20)		1	87016	208121997274 11/23/2018	251.621.400.201.813.000	\$34.81
NEENAH BRIGHT WHITE CARDSTOCK(250)		1	87016	208121997274 11/23/2018	251.621.400.201.813.000	\$13.24
ASTROBRIGHTS COLORED CARDSTOCK-VINTAGE (250)		1	87016	208121997274 11/23/2018	251.621.400.201.813.000	\$14.52
ASTROBRIGHTS COLORED CARDSTOCK (250)		1	87016	208121997274 11/23/2018	251.621.400.201.813.000	\$14.52
CREATIVITY STREET COLOSSAL BARREL OF CRAFT		3	87016	208121997274 11/23/2018	251.621.400.201.813.000	\$115.17

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAX ORIGAMI PAPER (269)		1	87016	208121997274 11/23/2018	251.621.400.201.813.000	\$19.39
TICONDEROGA PENCILS (36)		4	87016	208121997274 11/23/2018	251.621.400.201.813.000	\$54.24
X-ACTO ELECTRIC PENCIL SHARPENER		1	87016	208121997274 11/23/2018	251.621.400.201.813.000	\$28.99
GLUE DOTS (600)		1	87016	208121997274 11/23/2018	251.621.400.201.813.000	\$8.19
CANVAS HAND PUPPET (6)		10	87016	208121997274 11/23/2018	251.621.400.201.813.000	\$127.90
QUICK DRY GLUE		4	87016	208121997274 11/23/2018	251.621.400.201.813.000	\$25.56
GLITTER GLUE (8)		1	87016	208121997274 11/23/2018	251.621.400.201.813.000	\$15.29
FABRIC GLUE (6)		1	87016	208121997274 11/23/2018	251.621.400.201.813.000	\$6.84
FABRIC GLUE (6)		1	87016	208121997274 11/23/2018	251.621.400.201.813.000	\$6.84
FABRIC MARKER (10)		1	87016	208121997274 11/23/2018	251.621.400.201.813.000	\$12.86
FABRIC SHEETS (270)		1	87016	208121997274 11/23/2018	251.621.400.201.813.000	\$26.43
Check #: 72522						
						PO/InvoiceTotal: <u>                    </u> \$616.87
Check Group:						
Safe-T Bullseye 3 in 1 compass		1	87069	308103232317 12/5/2018	191.517.400.491.110.000	\$13.75
Avin Steel Bow Compass		10	87069	308103232317 12/5/2018	191.517.400.491.110.000	\$97.90
Check #: 72522						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$111.65
Check Group:						
Creativity Street wood craft letter & number pk 200		1	87131	208122005156 11/23/2018	100.521.400.500.000.000	\$17.59
						Check #: 72522
						PO/InvoiceTotal: \$17.59
Check Group:						
TICONDEROGA NUMBER 2 PENCIL (12)		10	87318	308103229893 11/30/2018	251.621.400.201.813.000	\$15.50
X-ACTO BOSTON, ELECTRIC SHARPENER		2	87318	308103229893 11/30/2018	251.621.400.201.813.000	\$57.98
KENSINGTON WIRED MOUSE		16	87318	308103229893 11/30/2018	251.621.400.201.813.000	\$204.64
VAN AKENTEMPERA PAINT (10)		1	87318	308103229893 11/30/2018	251.621.400.201.813.000	\$60.99
SCOTCH HOME AND OFFICE SCISSORS		10	87318	308103229893 11/30/2018	251.621.400.201.813.000	\$32.60
IRIS STACKING MODULAR BOX		6	87318	308103229893 11/30/2018	251.621.400.201.813.000	\$16.50
SHARPIE FLIP CHART MARKERS (8)		3	87318	308103229893 11/30/2018	251.621.400.201.813.000	\$19.53
EXPO ERASE MARKERS (36)		1	87318	308103229893 11/30/2018	251.621.400.201.813.000	\$43.77
EXPO ERASERS		6	87318	308103229893 11/30/2018	251.621.400.201.813.000	\$8.88
SCHOOL SMART COMPOSITION BOOK		250	87318	308103229893 11/30/2018	251.621.400.201.813.000	\$122.50
						Check #: 72522
						PO/InvoiceTotal: \$582.89
						Vendor Total: \$2,059.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAMAN, ROBERT 1439 HOLLY DRIVE TWIN FALLS	001938					
Check Group:	ID 83301					
TELEPHONE SERVICE		1 0		PHONE/11-2018 11/30/2018	100.661.337.001.390.000	\$50.00

Check #: 72523

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHERWIN-WILLIAMS CO. 1936 KIMBERLY ROAD TWIN FALLS	000494					
Check Group:	ID 83301					
PAINT FOR CLUBHOUSE, NOT TO EXCEED \$200.00		1	86966	3034-5 11/23/2018	237.531.400.301.620.627	\$80.52
				Check #: 72524		
					PO/InvoiceTotal:	\$80.52
					Vendor Total:	\$80.52



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHOPKO	001677					
P.O. BOX 8461						
CAROL STREAM	IL 60197-8461					
Check Group:						
SUPPLIES AND SERVICE PROJECT 2018		1	87138	6790 12/4/2018	238.521.400.401.640.679	\$190.58
					Check #: 72525	
						PO/InvoiceTotal: \$190.58
Check Group:						
SELF CARE RAFFLE PRIZES, NOT TO EXCEED \$100		1	87556	1727 12/5/2018	237.611.400.301.550.554	\$99.71
					Check #: 72525	
						PO/InvoiceTotal: \$99.71
						Vendor Total: \$290.29

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLC MV SPORTS MEDICINE						
ATTN: LISA CAMERON						
738 N. COLLEGE RD./SUITE A						
TWIN FALLS	ID 83301					
Check Group:						
ATC CONTRACT WITH ST. LUKES FOR 2018 - 2019 \$2,500.00 PER MONTH		1	85452	CRHS18-19-005 12/8/2018	141.531.300.401.200.221	\$428.88
ATC CONTRACT WITH ST. LUKES FOR 2018 - 2019 \$2,500.00 PER MONTH		1	85452	CRHS18-19-005 12/8/2018	141.531.400.401.200.221	\$2,071.12

Check #: 72526

PO/Invoice Total:	<u>\$2,500.00</u>
Vendor Total:	\$2,500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH PA 15264-4481						
Check Group:						
Thanksgiving Dinner Items		1	84835	1883095 11/23/2018	191.621.400.492.699.000	\$99.98
					Check #: 72527	
						PO/InvoiceTotal: \$99.98
Check Group:						
Items for Dessert Elective		1	85564	1882925 11/23/2018	191.621.400.492.699.000	\$44.64
					Check #: 72527	
						PO/InvoiceTotal: \$44.64
Check Group:						
Groceries & supplies for Culinary Program		1	86023	1882913 11/30/2018	243.519.400.491.090.092	\$152.52
Groceries & supplies for Culinary Program		1	86023	1882920 11/29/2018	243.519.400.491.090.092	\$83.70
Groceries & supplies for Culinary Program		1	86023	1883093 11/29/2018	243.519.400.491.090.092	\$241.99
Groceries & supplies for Culinary Program		1	86023	1883094 11/29/2018	243.519.400.491.090.092	\$244.96
					Check #: 72527	
						PO/InvoiceTotal: \$723.17
Check Group:						
FOOD SUPPLIES		1	86201	1843190 11/23/2018	243.519.400.401.090.091	\$66.68
FOOD SUPPLIES		1	86201	1843191 11/29/2018	243.519.400.401.090.091	\$22.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	86201	1843195 12/4/2018	243.519.400.401.090.091	\$21.95
FOOD SUPPLIES		1	86201	1882901 11/29/2018	243.519.400.401.090.091	\$128.65
FOOD SUPPLIES		1	86201	1889863 12/4/2018	243.519.400.401.090.091	\$36.84
Check #: 72527						
PO/InvoiceTotal:						\$277.02
Check Group:						
Open Purchase order for CRHS ERC class		1	86224	1882923 11/23/2018	100.521.400.500.000.000	\$139.81
Check #: 72527						
PO/InvoiceTotal:						\$139.81
Check Group:						
MISC. SUPPLIES, NOT TO EXCEED \$500.00		1	86293	1882931 11/29/2018	100.515.400.201.090.000	\$134.45
MISC. SUPPLIES, NOT TO EXCEED \$500.00		1	86293	1882932 12/4/2018	100.515.400.201.090.000	\$13.35
Check #: 72527						
PO/InvoiceTotal:						\$147.80
Check Group:						
MISC. SUPPLIES, NOT TO EXCEED \$300		1	86295	1882928 11/23/2018	100.515.400.201.090.000	\$102.86
Check #: 72527						
PO/InvoiceTotal:						\$102.86
Check Group:						
Groceries & supplies for Culinary Arts Program		1	86697	1843193 11/30/2018	191.517.400.491.090.000	\$154.91
Groceries & supplies for Culinary Arts Program		1	86697	1882903 11/29/2018	191.517.400.491.090.000	\$86.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Arts Program		1	86697	1882924 11/29/2018	191.517.400.491.090.000	\$268.59
Groceries & supplies for Culinary Arts Program		1	86697	1882926 11/29/2018	191.517.400.491.090.000	\$104.72
Check #: 72527						
PO/InvoiceTotal:						\$615.02
Check Group:						
FOOD SUPPLIES		1	87070	1882922 11/23/2018	238.521.400.401.180.193	\$18.06
FOOD SUPPLIES		1	87070	1883100 11/23/2018	238.521.400.401.180.193	\$54.67
Check #: 72527						
PO/InvoiceTotal:						\$72.73
Check Group:						
SUPPLIES NOV/DEC 2018		1	87132	1837098 11/29/2018	238.521.400.401.640.679	\$226.00
SUPPLIES NOV/DEC 2018		1	87132	1882933 12/4/2018	238.521.400.401.640.679	\$16.74
SUPPLIES NOV/DEC 2018		1	87132	1883099 11/23/2018	238.521.400.401.640.679	\$423.80
Check #: 72527						
PO/InvoiceTotal:						\$666.54
Check Group:						
PIE BAKING SUPPLIES		1	87202	1883049 12/5/2018	237.621.400.301.640.671	\$357.53
PIE BAKING SUPPLIES		1	87202	1889867 12/5/2018	237.621.400.301.640.671	(\$66.38)
Check #: 72527						
PO/InvoiceTotal:						\$291.15
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOKING SUPPLIES TO MAKE PIZZA AND SOME EXTRA BASIC COOKING SUPPLIES		1	87203	1883098 11/23/2018	100.515.400.202.090.000	\$43.13
Check #: 72527						
PO/InvoiceTotal:						\$43.13
Check Group:						
GROCERIES		1	87226	1843192 11/29/2018	243.519.400.301.090.092	\$63.12
GROCERIES		1	87226	1889861 11/29/2018	243.519.400.301.090.092	\$142.15
GROCERIES		1	87226	1889864 12/4/2018	243.519.400.301.090.092	\$6.29
GROCERIES		1	87226	1889869 12/5/2018	243.519.400.301.090.092	\$44.43
Check #: 72527						
PO/InvoiceTotal:						\$255.99
Check Group:						
SUPPLIES FOR THANKSGIVING DINNER		1	87319	1883050 11/30/2018	238.621.400.401.640.019	\$281.05
SUPPLIES FOR THANKSGIVING DINNER		1	87319	1883051 11/29/2018	238.621.400.401.640.019	\$42.33
Check #: 72527						
PO/InvoiceTotal:						\$323.38
Check Group:						
TREATS FOR BREAKFAST TEUSDAY NOV 20TH		1	87353	1882929 12/5/2018	234.641.400.103.440.448	\$28.69
Check #: 72527						
PO/InvoiceTotal:						\$28.69
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries and Cooking supplies for training-cooking competition/teamwork session for Nov 20, 2018 Teacher In-service Days.		1	87387	1843194 11/29/2018	100.621.400.001.260.263	\$82.78
Groceries and Cooking supplies for training-cooking competition/teamwork session for Nov 20, 2018 Teacher In-service Days.		1	87387	1882930 11/29/2018	100.621.400.001.260.263	\$238.02
Check #: 72527						
PO/InvoiceTotal:						\$320.80
Check Group:						
COOKING SUPPLIES FOR GARLIC CHEESE BISCUITS, OMELETS, BEEF TAQUITOS, BROWNIES AND COOKIES		1	87416	1889860 12/5/2018	100.515.400.202.090.000	\$158.31
Check #: 72527						
PO/InvoiceTotal:						\$158.31
Check Group:						
Food Items for OPP class		1	87539	1883052 12/8/2018	191.621.400.491.699.000	\$90.88
Check #: 72527						
PO/InvoiceTotal:						\$90.88
Vendor Total:						\$4,401.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOCIAL STUDIES SCHOOL SERVICE	008229					
P.O. BOX 802						
CULVER CITY CA 90232-0802						
Check Group:						
0791575433127 MONTHLY MOTIVATING CLASSROOM GUIDANCE LESSONS		1	86814	SI137658 12/4/2018	100.611.400.110.000.000	\$33.54
9781575432595 FACE YOUR FEELINGS		1	86814	SI137658 12/4/2018	100.611.400.110.000.000	\$18.98
9781598501421 MIND DESIGNS		1	86814	SI137658 12/4/2018	100.611.400.110.000.000	\$33.55

Check #: 72528

PO/InvoiceTotal:	\$86.07
Vendor Total:	\$86.07



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLIANT HEALTH, INC. LOCKBOX: DEPT CH 14430	110136					
PALATINE IL 60055-4430						
Check Group:						
PURCHASED SERVICES		1 0		10087826 11/30/2018	260.616.300.500.000.000	\$2,570.25
PURCHASED SERVICES		1 0		10087839 11/30/2018	260.616.300.500.000.000	\$2,808.00
PURCHASED SERVICES		1 0		10087884 11/30/2018	260.616.300.500.000.000	\$3,120.00
PURCHASED SERVICES		1 0		10088441 11/30/2018	260.616.300.500.000.000	\$3,795.00
PURCHASED SERVICES		1 0		10107713 11/30/2018	260.616.300.500.000.000	\$702.00
PURCHASED SERVICES		1 0		10107737 11/30/2018	260.616.300.500.000.000	\$552.00
PURCHASED SERVICES		1 0		10107814 11/30/2018	260.616.300.500.000.000	\$1,380.00
PURCHASED SERVICES		1 0		10124662 12/6/2018	260.616.300.500.000.000	\$2,535.00
PURCHASED SERVICES		1 0		10124757 12/6/2018	260.616.300.500.000.000	\$2,277.00
PURCHASED SERVICES		1 0		10124834 12/6/2018	260.616.300.500.000.000	\$3,120.00
PURCHASED SERVICES		1 0		10125284 12/6/2018	260.616.300.500.000.000	\$3,588.00

Check #: 72529

PO/InvoiceTotal:	<u>\$26,447.25</u>
Vendor Total:	\$26,447.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SORAN RESTAURANT, INC. P.O. BOX 907 TWIN FALLS	003474					
Check Group:	ID 83303-0907					
BUFFET DINNER FOR 112		112	87559	TFHS/FOOTBALL -2018 11/30/2018	237.531.400.301.620.623	\$1,120.00

Check #: 72530

PO/InvoiceTotal:	<u>\$1,120.00</u>
Vendor Total:	<u>\$1,120.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHERN FIELD WELDING LLC						
238 W. 35 S.						
BURLEY	ID	83318				
Check Group:						
CANYON RIDGE BOARD RACK		1	87155	54661 11/30/2018	238.515.400.401.160.165	\$405.00
RIVERHAWKS BOARD RACK		1	87155	54661 11/30/2018	238.515.400.401.160.165	\$400.00
					Check #: 72531	
PO/InvoiceTotal:						\$805.00
Vendor Total:						\$805.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORTS ENGINE	150194					
%TRACKWRESTLING						
807 BROADWAY ST. NE, SUITE 300						
MINNEAPOLIS MN 55413						
Check Group:						
ROBERT STUART INVITATIONAL 2018		1	87596	93452132 12/4/2018	235.531.300.201.200.208	\$176.80
					Check #: 72532	
						PO/InvoiceTotal: <u>\$176.80</u>
						Vendor Total: <u>\$176.80</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST. LUKE'S HEALTH SYSTEM. P.O. BOX 1012 BOISE	008699					
Check Group: BACKGROUND CHECK	ID 83701-1012	1 0		DRUG/11-2018 11/23/2018	100.632.352.001.440.000	\$2,310.00

Check #: 72533

PO/InvoiceTotal:	<u>\$2,310.00</u>
Vendor Total:	<u>\$2,310.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST. LUKE'S HEALTH SYSTEM..	008535					
P.O. BOX 1012						
BOISE	ID 83701-1012					
Check Group:						
HC STANDBY 09/27,10/05,09/07,10/11,10/19,10/26		1	87517	940002552/11-18 11/30/2018	237.531.300.301.200.200	\$1,417.50
					Check #: 72534	
						PO/InvoiceTotal: \$1,417.50
Check Group:						
STANDBY SERVICE FOR FOOTBALL GAME 10/5/2018		1	87518	940002539/11-18 11/30/2018	238.531.300.401.200.200	\$135.00
STANDBY SERVICE FOR FOOTBALL GAME 9/29/2018		1	87518	940002539/11-18 11/30/2018	238.531.300.401.200.200	\$162.00
					Check #: 72534	
						PO/InvoiceTotal: \$297.00
						Vendor Total: \$1,714.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST. LUKE'S HEALTH SYSTEM...						
FINANCE DEPARTMENT						
P.O. BOX 1023						
BOISE	ID 83701-1023					
Check Group:						
MEALS (LUNCHEON) SCHOOL DISTRICT TOUR ON NOV. 9, 2018 (ESTIMATED COST) COPY OF CONFIRMATION ATTACHED		1	86678	18786  11/30/2018	156.611.400.001.189.189	\$136.90
					Check #: 72535	
PO/InvoiceTotal:						\$136.90
Vendor Total:						\$136.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PLUMBING SUPPLY CO. P.O. BOX 708490 SANDY UT 84070	000534					
Check Group: PLUMBING SUPPLIES FOR BOILERS		1	86226	HZKV28 11/30/2018	420.664.416.600.000.000	\$369.00
					Check #: 72536	
						PO/InvoiceTotal: \$369.00
Check Group: PLUMBING SUPPLIES		1	87807	HZZH45 12/8/2018	420.664.416.600.000.000	\$369.00
					Check #: 72536	
						PO/InvoiceTotal: \$369.00
						Vendor Total: \$738.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PRINTING CO. 140 2ND AVE. N. TWIN FALLS	000536					
	ID 83303					
Check Group:						
SCREEN PRINTING T'SHIRTS-MIDDLE SCHOOL BOWLING		34	87553	32815 12/4/2018	238.531.400.401.200.217	\$187.00
					Check #: 72537	
						PO/InvoiceTotal: \$187.00
Check Group:						
2018 FOOTBALL BOOKS		60	87808	32807 12/8/2018	237.531.400.301.620.623	\$297.00
GRAPHICS		1	87808	32807 12/8/2018	237.531.400.301.620.623	\$30.00
DISCOUNT		1	87808	32807 12/8/2018	237.531.400.301.620.623	(\$50.00)
					Check #: 72537	
						PO/InvoiceTotal: \$277.00
						Vendor Total: \$464.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STARFALL EDUCATION FOUNDATION P.O. BOX 359 BOULDER CO 80306	008789					
Check Group: School yearly subscription		1	84550	GP11PB 12/4/2018	100.621.400.111.699.000	\$270.00
					Check #: 72538	
					PO/InvoiceTotal:	<u>\$270.00</u>
					Vendor Total:	<u>\$270.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE OF IDAHO DIV. OF BUILDING SAFETY-ELEVATOR PROGRAM 1090 E WATERTOWER ST SUITE 150 MERIDIAN ID 83642	005650					
Check Group: 2019 ANNUAL CERTIFICATION FEE PILLAR FALLS ELEVATOR		1	87754	T000892-2019 12/8/2018	420.664.300.600.000.000	\$225.00

Check #: 72539

PO/InvoiceTotal:	\$225.00
Vendor Total:	\$225.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEVENS, NICHOLE R. 2230 SETTLERS LANE TWIN FALLS	009489					
Check Group:	ID 83301					
PURCHASED SERVICES		1 0		NOVEMBER 2018 12/4/2018	260.616.300.500.000.000	\$10,708.75
				Check #: 72540		
					PO/InvoiceTotal:	<u>\$10,708.75</u>
					Vendor Total:	<u>\$10,708.75</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOTZ EQUIPMENT	170240					
11111 WEST MCDOWELL ROAD						
AVONDALE	AZ 85392					
Check Group:						
gator parts		1	85815	P10773 12/8/2018	420.665.421.600.000.000	\$372.96
					Check #: 72541	
						PO/InvoiceTotal: <u>\$372.96</u>
						Vendor Total: <u>\$372.96</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN PROPANE	001867					
P.O. BOX 12068						
FRESNO	CA 93776					
Check Group:						
propane		1	87076	127224 11/23/2018	420.664.416.600.000.000	\$29.20
					Check #: 72542	
						PO/InvoiceTotal: <u>\$29.20</u>
						Vendor Total: <u>\$29.20</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPER DUPER, INC. P.O. BOX 24997 GREENVILLE	003376					
Check Group: SSI-4 Complete Kit	SC 29616-2497	1	87168	2393550A 11/30/2018	100.616.400.500.250.251	\$187.95
Check #: 72543						
PO/InvoiceTotal:						\$187.95
Vendor Total:						\$187.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWAFFORD, SHANNON L 816 MOUNTAIN VIEW DR E TWIN FALLS	ID 83301					
Check Group: TELEPHONE SERVICE		1 0		PHONE/12-2018 12/5/2018	100.661.337.001.390.000	\$50.00

Check #: 72544

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



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S	005192					
991 WASHINGTON ST. S.						
TWIN FALLS	ID 83301					
Check Group:						
Groceries & supplies for Culinary Program		1	85649	01-1046521 11/29/2018	191.517.400.491.090.000	\$139.88
Groceries & supplies for Culinary Program		1	85649	01-1047533 11/29/2018	191.517.400.491.090.000	\$65.68
Groceries & supplies for Culinary Program		1	85649	01-1048649 11/29/2018	191.517.400.491.090.000	\$81.00
Groceries & supplies for Culinary Program		1	85649	01-1053767 11/29/2018	191.517.400.491.090.000	\$47.05
Groceries & supplies for Culinary Program		1	85649	01-1061356 11/29/2018	191.517.400.491.090.000	\$83.88
Groceries & supplies for Culinary Program		1	85649	01-1064145 11/30/2018	191.517.400.491.090.000	\$21.98
Groceries & supplies for Culinary Program		1	85649	01-995411 11/29/2018	191.517.400.491.090.000	\$59.99
Groceries & supplies for Culinary Program		1	85649	01-998724 11/29/2018	191.517.400.491.090.000	\$24.34

Check #: 72545

PO/InvoiceTotal:	\$523.80
Vendor Total:	\$523.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S #4 115 ADDISON AVENUE TWIN FALLS ID 83301	000570					
Check Group:						
Groceries & Supplies for Culinary Program		1	84422	01-884222 11/29/2018	191.517.400.491.090.000	\$15.98
Groceries & Supplies for Culinary Program		1	84422	01-890872 11/29/2018	191.517.400.491.090.000	\$4.37
Groceries & Supplies for Culinary Program		1	84422	01902567 12/8/2018	191.517.400.491.090.000	\$54.02

Check #: 72546

PO/InvoiceTotal:	\$74.37
Vendor Total:	\$74.37

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWIRE COCA-COLA, USA P.O. BOX 413121 SALT LAKE CITY UT 8414-3121	000249					
Check Group: SUPPLIES FOR FALL 2018		1	84364	1969209262 11/29/2018	238.521.400.401.640.679	\$42.48
					Check #: 72547	
						PO/InvoiceTotal: \$42.48
Check Group: CONCESSIONS DELIVERY 11/26		1	87506	1970211448 11/30/2018	238.621.400.401.500.545	\$354.48
					Check #: 72547	
						PO/InvoiceTotal: \$354.48
Check Group: ATHLETIC CONCESSIONS DELIVERY 11/28/2018		1	87546	1969209361 12/4/2018	238.621.400.401.500.545	\$259.44
					Check #: 72547	
						PO/InvoiceTotal: \$259.44
						Vendor Total: \$656.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TACOMA SCREW PRODUCTS, INC.						
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 35165						
SEATTLE WA 98124-5165						
Check Group:						
Miscellaneous supplies nuts and bolts.		1	87218	23217062 11/23/2018	420.664.416.600.000.000	\$3.13
					Check #: 72548	
PO/InvoiceTotal:						\$3.13
Vendor Total:						\$3.13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEAM EXPRESS						
5750 NORTHWEST PARKWAY, SUITE 100						
SAN ANTONIO TX 78249-3374						
Check Group:						
ADIDAS CLIMALITE		2	85773	2075847 11/23/2018	233.531.400.001.200.200	\$83.90
ADIDAS MENS CLIMALITE		1	85773	2075847 11/23/2018	233.531.400.001.200.200	\$59.95
					Check #: 72549	
PO/InvoiceTotal:						\$143.85
Vendor Total:						\$143.85

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TECHSMITH CORPORATION	160208					
P.O. BOX 26095						
LANSING MI 48909-6095						
Check Group:						
Camtasia 2018 Education		2	87464	1545673 12/6/2018	156.621.400.001.680.795	\$338.00
					Check #: 72550	
						PO/InvoiceTotal: \$338.00
Check Group:						
Camtasia 2018 Education		2	87597	11546800 12/5/2018	156.621.400.001.680.795	\$338.00
					Check #: 72550	
						PO/InvoiceTotal: \$338.00
						Vendor Total: \$676.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE GROVE HOTEL P.O. BOX 1458 BOISE	006465					
	ID 83701					
Check Group:						
ROOM FOR BOB SEAMAN ON DECEMBER 4, 2018 TO ATTEND ATI CONFERENCE ON DECEMBER 5, 2018 CONF # 513477		1	85720	514411 12/5/2018	100.632.380.001.440.446	\$149.00
ROOM FOR RACHEL YOUREN ON DECEMBER 4 TO ATTEND ATI CONFERENCE ON DECEMBER 5. CONF # 513479		1	85720	514414 12/5/2018	100.632.380.001.440.446	\$149.00
					Check #: 72551	
						PO/InvoiceTotal: \$298.00
Check Group:						
ROOM FOR THREE NIGHTS FOR BRADY DICKINSON		1	86371	465668 11/30/2018	100.632.380.001.440.441	\$417.00
ROOM FOR THREE NIGHTS FOR BOB SEAMAN		1	86371	524851 11/29/2018	100.632.380.001.440.446	\$462.00
ROOMS FOR THREE NIGHTS FOR MARY BARRON, BERNIE JANSEN, BRYAN MATSUOKA AND MICHELLE LUCAS		1	86371	524982 11/29/2018	100.631.380.000.000.000	\$417.00
ROOMS FOR THREE NIGHTS FOR MARY BARRON, BERNIE JANSEN, BRYAN MATSUOKA AND MICHELLE LUCAS		1	86371	525000 11/29/2018	100.631.380.000.000.000	\$417.00
ROOMS FOR THREE NIGHTS FOR MARY BARRON, BERNIE JANSEN, BRYAN MATSUOKA AND MICHELLE LUCAS		1	86371	525020 11/29/2018	100.631.380.000.000.000	\$432.00
ROOMS FOR THREE NIGHTS FOR MARY BARRON, BERNIE JANSEN, BRYAN MATSUOKA AND MICHELLE LUCAS		1	86371	525029 11/29/2018	100.631.380.000.000.000	\$462.00
					Check #: 72551	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,607.00
						Vendor Total: \$2,905.00



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044      12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MATH LEARNING CENTER P.O. BOX 12929 SALEM	001662					
	OR 97309-0929					
Check Group:						
BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG (includes Vol. 1 and Vol. 2 Books).		6	84984	BA37596 11/29/2018	100.621.400.001.260.262	\$231.12
BRIDGES GRADE 1 STUDENT BOOK, 2ND EDITION, 5 COPIES (only 1 volumn)		3	84984	BA37596 11/29/2018	100.621.441.001.260.262	\$57.78
NUMBER CORNER GRADE 2 STUDENT BOOK, 2ND EDITION, 5 COPIES.		4	84984	BA37596 11/29/2018	100.621.441.001.260.262	\$77.04
					Check #: 72552	
					PO/InvoiceTotal:	\$365.94
Check Group:						
Bridges Intervention Gr. K-5 Workshop, November 19, 2018. Event ID 2018-891.		1	86770	BA39336 11/30/2018	100.621.300.001.260.262	\$2,400.00
Bridges Intervention Gr. 4-5 Workshop, November 19-20, 2018. Event ID: 2018-571.		1	86770	BA39336 11/30/2018	100.621.300.001.260.262	\$4,000.00
Bridges Intervention Gr. 2-3 Workshop, November 19-20, 2018. Event ID: 2018-570.		1	86770	BA39336 11/30/2018	100.621.300.001.260.262	\$4,000.00
Bridges Intervention Gr. K-1 Workshop, November 19-20, 2018. Event ID: 2018-569		1	86770	BA39336 11/30/2018	100.621.300.001.260.262	\$4,000.00
					Check #: 72552	
					PO/InvoiceTotal:	\$14,400.00
					Vendor Total:	\$14,765.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE ID 83714	120201					
Check Group:						
AD MEETING DECEMBER 3, 2018, ONE NIGHT		1	87629	253725 12/4/2018	100.531.380.401.200.000	\$98.00
					Check #: 72553	
						PO/InvoiceTotal: \$98.00
Check Group:						
HOTEL ROOM WHILE ATTENDING iaaa MEETING ON 12.03 AND ihsaa MEETING 12.04.		1	87794	253744 12/6/2018	237.531.380.301.200.200	\$98.00
					Check #: 72553	
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$196.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMPSON, SCOTT M 1318 ASHLEY DR TWIN FALLS	2015					
Check Group: TRAVEL EXPENSE	ID 83301		1 0	MINICO/11-20-18 11/30/2018	238.531.380.401.200.200	\$52.23

Check #: 72554

PO/Invoice Total:	<u>                    </u>	\$52.23
Vendor Total:	<u>                    </u>	\$52.23

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044      12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREADS	008713					
355 ADDISON AVENUE WEST						
TWIN FALLS	ID 83301					
Check Group:						
Robotic Team t-shirts		19	86459	24865 11/23/2018	234.641.400.111.440.448	\$319.96
					Check #: 72555	
					PO/InvoiceTotal:	\$319.96
Check Group:						
STUCO JACKETS UNISEX		20	87101	24807 11/23/2018	238.621.400.401.550.562	\$960.00
STUCO JACKETS LADIES		9	87101	24807 11/23/2018	238.621.400.401.550.562	\$432.00
					Check #: 72555	
					PO/InvoiceTotal:	\$1,392.00
Check Group:						
PC YOUTH BASIC TEE COLOR RUN		60	87102	24817 11/23/2018	238.621.400.401.550.571	\$270.00
PC ADULT BASIC TEE COLOR RUN		150	87102	24817 11/23/2018	238.621.400.401.550.571	\$675.00
2XL COST DIFFERENCE		5	87102	24817 11/23/2018	238.621.400.401.550.571	\$10.00
					Check #: 72555	
					PO/InvoiceTotal:	\$955.00
Check Group:						
LONG SLEEVE TEE, ADD L/C TF, F/B MR TFHS NAMES		9	87103	24822 11/23/2018	237.531.400.301.200.585	\$135.00
					Check #: 72555	
					PO/InvoiceTotal:	\$135.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC LONG SLEEVE TEE ADD F/F CHIVALRY DESIGN, BACK DESIGN-RED		27	87178	24843 11/23/2018	235.515.400.201.050.051	\$378.00
YOUTH LONG SLEEVE TEE		5	87178	24843 11/23/2018	235.515.400.201.050.051	\$70.00
Check #: 72555						
PO/InvoiceTotal:						\$448.00
Check Group:						
Ladies Polo		37	87695	24886 12/4/2018	280.621.400.201.000.000	\$592.00
Mens Polo		17	87695	24886 12/4/2018	280.621.400.201.000.000	\$272.00
Youth Size Polo		1	87695	24886 12/4/2018	280.621.400.201.000.000	\$16.00
Tall Polo		1	87695	24886 12/4/2018	280.621.400.201.000.000	\$17.49
2XL cost difference		5	87695	24886 12/4/2018	280.621.400.201.000.000	\$10.00
3XL cost difference		3	87695	24886 12/4/2018	280.621.400.201.000.000	\$9.00
Names added		27	87695	24886 12/4/2018	280.621.400.201.000.000	\$81.00
Check #: 72555						
PO/InvoiceTotal:						\$997.49
Vendor Total:						\$4,247.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMES NEWS	000671					
P.O. BOX 548						
TWIN FALLS	ID 83303-0548					
Check Group:						
FOUR COMMERCIAL PRINTS FOR THE BRUIN NEWS		1	86172	16460000637/11- 18 12/4/2018	100.515.400.301.050.058	\$501.67

Check #: 72556

PO/InvoiceTotal:	<u>                    </u>	\$501.67
Vendor Total:	<u>                    </u>	\$501.67

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOLEDO P.E. SUPPLY INC. BOX 5618 TOLEDO OH 43613	004370					
Check Group:						
Mikasa Deluxe Kickball		3	87231	259171-00 11/30/2018	100.515.400.401.080.000	\$25.50
Franklin Outdoor Pickleball		20	87231	259171-00 11/30/2018	100.515.400.401.080.000	\$45.00
Heavy Duty Plastic Bat		1	87231	259171-00 11/30/2018	100.515.400.401.080.000	\$9.99
Heavy Duty Plastic Baseballs - Yellow		6	87231	259171-00 11/30/2018	100.515.400.401.080.000	\$16.50
Flatbat		1	87231	259171-00 11/30/2018	100.515.400.401.080.000	\$8.75
Pressureless Tennis Ball Pack		1	87231	259171-00 11/30/2018	100.515.400.401.080.000	\$51.99
Baden Thermo Soccer Ball		1	87231	259171-00 11/30/2018	100.515.400.401.080.000	\$23.99
Foam Golf Balls		2	87231	259171-00 11/30/2018	100.515.400.401.080.000	\$14.50
Dragon Skin Grip Team Handball		2	87231	259171-00 11/30/2018	100.515.400.401.080.000	\$51.98
World's Greatest Dodgeball Book		1	87231	259171-00 11/30/2018	100.515.400.401.080.000	\$24.99
Shark Skin Dodgeball		2	87231	259171-00 11/30/2018	100.515.400.401.080.000	\$15.00

Check #: 72557

PO/InvoiceTotal:	\$288.19
Vendor Total:	\$288.19

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORE UP, LLC P.O. BOX 1181 TWIN FALLS ID 83303	091209					
Check Group:						
DISTRICT OFFICE DOCUMENT SHRED SERVICES FOR THE 2018-2019 FISCAL YEAR		1	83651	31985 11/29/2018	100.632.300.001.440.000	\$25.00
DISTRICT OFFICE DOCUMENT SHRED SERVICES FOR THE 2018-2019 FISCAL YEAR		1	83651	32894 12/4/2018	100.632.300.001.440.000	\$25.00
				Check #: 72558		
					PO/InvoiceTotal:	\$50.00
Check Group:						
SERVICE FEE FOR MO. USE OF DOCUMENT DESTRUCTION CONTAINER STARTING AUG. 2018 THROUGH JUNE 2019		1	84144	32646 11/23/2018	191.621.300.491.699.000	\$35.00
				Check #: 72558		
					PO/InvoiceTotal:	\$35.00
Check Group:						
MONTHLY FEE		1	84410	32658 11/23/2018	100.621.300.112.699.000	\$40.00
				Check #: 72558		
					PO/InvoiceTotal:	\$40.00
Check Group:						
Shredding Service 18-19		1	84617	32853 11/30/2018	100.621.300.106.699.000	\$35.00
				Check #: 72558		
					PO/InvoiceTotal:	\$35.00
Check Group:						
Service 64 Gal Bins		4	87584	32812 11/30/2018	100.632.300.500.000.000	\$120.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------------------------------	----------	-----	--------	-------------------------	---------	--------

Check #: 72558

PO/InvoiceTotal:	\$120.00
Vendor Total:	\$280.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOSHIBA FINANCIAL SERVICES P.O. BOX 51043 LOS ANGELES CA 90051-5343	151214					
Check Group:						
2018-2019 MAINTENANCE CONTRACT ON E-STUDIO 3055C AT TWIN FALLS SCHOOL DISTRICT SUPPORT SERVICES OFFICE		1	84181	69041397 12/4/2018	100.632.385.500.000.000	\$169.99
					Check #: 72559	
						PO/InvoiceTotal: \$169.99
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2018-JULY 2019		1	84393	69046017 12/4/2018	100.621.400.201.699.000	\$99.95
					Check #: 72559	
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$269.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL SYSTEMS INTEGRATION, INC.						
P.O. BOX 687						
GALION	OH		44833-0687			
Check Group:						
ARUBA 2930F 8G POE+ @SFP+ SWITCH		9	84187	5828 11/30/2018	245.663.400.001.000.000	\$5,299.38
J9151A COMPATIBLE TRANSCEIVER		23	84187	5828 11/30/2018	245.663.400.001.000.000	\$2,768.28
ARUBA 2930F 24G POE+ 4SFP+ SWITCH		14	84187	5828 11/30/2018	245.663.400.001.000.000	\$18,712.82
					Check #: 72560	
						PO/InvoiceTotal: <u>\$26,780.48</u>
						Vendor Total: <u>\$26,780.48</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWNSEND, CHANTEL 1120 W. LAGOON ST. ROOSEVELT UT 84066	181217					
Check Group: CHOREOGRAHY FEE FOR COMPETITION ROUTINE		1	87009	11-2018 11/30/2018	237.531.300.301.200.583	\$475.00
					Check #: 72561	
					PO/InvoiceTotal:	<u>\$475.00</u>
					Vendor Total:	<u>\$475.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURE VALLEY COFFEE, INC. 11875 PRESIDENT DRIVE BOISE ID 83713	007719					
Check Group: SUPPLIES & MATERIALS		1 0		05833185 11/23/2018	100.632.400.001.440.000	\$13.35
					Check #: 72562	
						PO/InvoiceTotal: \$13.35
Check Group: BOTTLES WATER FOR 18/19 YEAR (ESTIMATE)		4	83668	05851804 11/23/2018	100.632.300.001.440.000	\$18.00
BOTTLES WATER FOR 18/19 YEAR (ESTIMATE)		5	83668	05874538 12/4/2018	100.632.300.001.440.000	\$22.50
					Check #: 72562	
						PO/InvoiceTotal: \$40.50
Check Group: COFFEE SUPPLIES FALL 2018		1	84388	05825361 11/23/2018	238.521.400.401.640.679	\$268.55
					Check #: 72562	
						PO/InvoiceTotal: \$268.55
Check Group: 2018-2019 WATER		6	84389	05847280 11/23/2018	238.621.400.401.500.528	\$27.00
2018-2019 WATER		1	84389	05869915 11/29/2018	238.621.400.401.500.528	\$27.00
					Check #: 72562	
						PO/InvoiceTotal: \$54.00
Check Group: 2018-2019 COFFEE		1	84390	05819278 11/23/2018	238.621.400.401.500.528	\$63.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 72562						
PO/InvoiceTotal:						\$63.30
Check Group:						
OPEN PO FOR COFFEE AND WATER		1	84447	05826458 11/29/2018	234.641.400.103.440.448	\$24.00
OPEN PO FOR COFFEE AND WATER		1	84447	05847254 11/29/2018	234.641.400.103.440.448	\$41.00
OPEN PO FOR COFFEE AND WATER		1	84447	05869887 12/4/2018	234.641.400.103.440.448	\$16.00
Check #: 72562						
PO/InvoiceTotal:						\$81.00
Check Group:						
WATER FOR THE YEAR		1	85435	05435 12/5/2018	100.621.400.202.699.000	\$22.50
Check #: 72562						
PO/InvoiceTotal:						\$22.50
Vendor Total:						\$543.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIPLE C CONCRETE	001312					
P.O. BOX 869						
MAGNA	UT 84044					
Check Group:						
Sand to maintain grounds.		1	87163	555250 11/23/2018	420.665.418.600.000.000	\$215.33
					Check #: 72563	
						PO/InvoiceTotal: <u>\$215.33</u>
						Vendor Total: <u>\$215.33</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUBBS' BERRY FARM 1150 S. PARK AVE. W. TWIN FALLS	150198					
	ID 83301					
Check Group:						
SECOND GRADE STUDENTS TO VISIT PUMPKIN PATCH		1	86902	7518-LINCOLN 11/30/2018	234.682.300.102.500.502	\$320.75
				Check #: 72564		
					PO/InvoiceTotal:	\$320.75
					Vendor Total:	\$320.75



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TURPIN, ANNA C 204 MONROE ST TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		MERIDIAN/10-06- 18 12/4/2018	100.621.380.001.260.263	\$30.00
				Check #: 72565		
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS CANAL COMPANY P.O. BOX 326 TWIN FALLS ID 83303	000677					
Check Group: WATER SHARES		1 0		5075-2018 11/30/2018	100.661.333.001.390.000	\$6,698.64
Check #: 72566						
PO/InvoiceTotal:						\$6,698.64
Vendor Total:						\$6,698.64

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY EXTENSION 630 ADDISON AVENUE WEST. SUITE 1600 TWIN FALLS ID 83301	004782					
Check Group: Fair wrist bands		1	86825	3633 12/4/2018	243.519.400.301.010.000	\$120.00
					Check #: 72567	
						PO/InvoiceTotal: \$120.00
Check Group: Folding FLL Table		1	87700	3722 12/6/2018	156.621.400.001.680.795	\$200.00
					Check #: 72567	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$320.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY SOLID WASTE-1	004782					
P.O. BOX 159						
BURLEY	ID 83318					
Check Group:						
GARBAGE		1 0		729597 11/23/2018	100.661.336.001.390.000	\$15.75
GARBAGE		1 0		730375 11/23/2018	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		730859 11/23/2018	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		730990 11/30/2018	100.661.336.001.390.000	\$6.00
GARBAGE		1 0		731567 11/30/2018	100.661.336.001.390.000	\$20.63
GARBAGE		1 0		732884 11/30/2018	100.661.336.001.390.000	\$5.00

Check #: 72568

PO/InvoiceTotal:	<u>                    </u>	\$57.38
Vendor Total:	<u>                    </u>	\$57.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY...	004782					
BECKY PETERSEN						
P.O. BOX 88						
TWIN FALLS	ID 83303-0088					
Check Group:						
WATER SHARES		1 0		11163 11/30/2018	100.661.333.001.390.000	\$16.88
WATER SHARES		1 0		11197 11/30/2018	100.661.333.001.390.000	\$21.10
WATER SHARES		1 0		11335 11/30/2018	100.661.333.001.390.000	\$16.88
WATER SHARES		1 0		11626 11/30/2018	100.661.333.001.390.000	\$10.98
WATER SHARES		1 0		17845 11/30/2018	100.661.333.001.390.000	\$23.54
PURCHASED SERVICES		1 0		18949 11/30/2018	100.631.300.000.000.000	\$5,687.32
WATER SHARES		1 0		25821 11/30/2018	100.661.333.001.390.000	\$47.38
WATER SHARES		1 0		26140 11/30/2018	100.661.333.001.390.000	\$18.44
WATER SHARES		1 0		28048 11/30/2018	100.661.333.001.390.000	\$15.82
PURCHASED SERVICES		1 0		36334 11/30/2018	100.631.300.000.000.000	\$1,066.12

Check #: 72569

PO/InvoiceTotal:	\$6,924.46
Vendor Total:	\$6,924.46

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS GLASS, LLC 1960 ADDISON AVE EAST TWIN FALLS ID 83301	000679					
Check Group:						
Replaced broken window Canyon Ridge high school.		1	87321	15167 11/23/2018	420.664.300.600.000.000	\$313.00
					Check #: 72570	
						PO/InvoiceTotal: \$313.00
Check Group:						
Parts needed to repair crash bars.		1	87354	15152 11/30/2018	420.664.416.600.000.000	\$175.00
					Check #: 72570	
						PO/InvoiceTotal: \$175.00
Check Group:						
9800 CAL ROYAL RIM EXIT 36" DOOR W/MULLION KIT & POST		1	87373	15176 11/30/2018	420.664.300.600.000.000	\$1,141.00
					Check #: 72570	
						PO/InvoiceTotal: \$1,141.00
						Vendor Total: \$1,629.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-1	000914					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		21599 VOIDED 12/5/2018	237.682.300.301.620.224	(\$53.00)
TRAVEL EXPENSE		1 0		21599 VOIDED 12/5/2018	237.531.380.301.200.200	(\$75.23)
				Check #: 72571		
					PO/InvoiceTotal:	(\$128.23)
Check Group:						
TONIA BURK: REIM 1/2 THE PRICE OF FLIGHT TO PORTLAND FOR XC MEET		1	87749	21600 THRU 21632 12/6/2018	237.531.380.301.620.632	\$117.65
BETH LAMB: REIM SENIOR GIFTS		1	87749	21600 THRU 21632 12/6/2018	237.531.400.301.620.224	\$53.00
BETH LAMB: REIM FUEL FOR STATE MEET		1	87749	21600 THRU 21632 12/6/2018	237.531.380.301.200.200	\$75.73
HUDL: BOYS BASKETBALL ACCOUNT		1	87749	21600 THRU 21632 12/6/2018	237.531.300.301.620.621	\$700.00
HUDL: GIRLS BASKETBALL ACCOUNT		1	87749	21600 THRU 21632 12/6/2018	237.531.300.301.620.624	\$700.00
CASSANDRA MERKLEY: REIM- SUBCRIPTION TO MANAGE TRACK AND FIELD		1	87749	21600 THRU 21632 12/6/2018	237.531.300.301.620.629	\$95.00
JOANN: MATERIAL FOR CHANGE 4 CHANGE BASKETS		1	87749	21600 THRU 21632 12/6/2018	237.621.400.301.550.570	\$46.92
COSTCO: DEBATE TOURNAMENT		1	87749	21600 THRU 21632 12/6/2018	237.515.400.301.050.056	\$434.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERSTONS: DEBATE TOURNAMENT CHICKEN		1	87749	21600 THRU 21632 12/6/2018	237.515.400.301.050.056	\$239.98
SHAUN WALKER: REIM SCOUTING BOYS BASKETBALL		1	87749	21600 THRU 21632 12/6/2018	237.531.380.301.620.621	\$18.02
DENISE FISHER: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$60.00
HILARY BIGGERS: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$50.00
DIANE STEVENS: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$50.00
STACY DAVIS: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$50.00
ZACHARY SETTLE: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$50.00
PENNI AUFDERHEIDE: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$40.00
DENISE CHRISTIANSEN: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$40.00
DANIEL STURKIE: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$40.00
CHANCE HUNTER CLARK: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$40.00
REBECCA LEWIS: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$40.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMANDA HALL: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$40.00
JOEY VOGL: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$40.00
BARBARA BOTHOF: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$30.00
JAROLD PETERSEN: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$30.00
CHRISTINA LESLIE: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$30.00
TUCKER HOLLAND: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$30.00
KYLE BAUM: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$30.00
HEATHER MACKOWSKI: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$30.00
MORGAN RAE VAUGHN: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$30.00
CATHERINE REINHEIMER: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$20.00
DAREN OLSEN: DISTRICT DRAMA JUDGE ROUND PAY		1	87749	21600 THRU 21632 12/6/2018	237.515.300.301.050.051	\$10.00
CHRISTI BENSEN: REFUND CHRISTMAS DINNER		1	87749	21600 THRU 21632 12/6/2018	237.621.400.301.500.528	\$15.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT: PAYROLL RELATED NOV 2018		1	87749	21600 THRU 21632 12/6/2018	237.531.300.301.620.621	\$1,076.18
TWIN FALLS SCHOOL DISTRICT: PAYROLL RELATED NOV 2018		1	87749	21600 THRU 21632 12/6/2018	237.531.300.301.620.623	\$2,018.45
TWIN FALLS SCHOOL DISTRICT: PAYROLL RELATED NOV 2018		1	87749	21600 THRU 21632 12/6/2018	237.531.300.301.200.200	\$2,055.44
TONIA BURK: REIM XC, NXN MEET		1	87749	21600 THRU 21632 12/6/2018	237.531.380.301.620.632	\$99.58
SCOOTERS CHILLIN N GRILLIN		1	87749	21600 THRU 21632 12/6/2018	237.621.400.301.500.526	\$726.75
SCOOTERS CHILLIN N GRILLIN		1	87749	21600 THRU 21632 12/6/2018	237.621.400.301.500.528	\$360.00

Check #: 72571

PO/InvoiceTotal:	\$9,611.80
Vendor Total:	\$9,483.57

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SANDWICH COMPANY 128 MAIN AVE. N. TWIN FALLS ID 83301	120816					
Check Group: LUNCH FOR LITERACY AUDITORS		1	87423	120315 11/30/2018	100.621.400.102.699.000	\$43.50
					Check #: 72572	
						PO/InvoiceTotal: \$43.50
Check Group: Secondary School Admin working lunch meeting on November 20, 2018 at CRHS		1	87443	119287 11/23/2018	100.621.400.001.260.263	\$164.75
					Check #: 72572	
						PO/InvoiceTotal: \$164.75
						Vendor Total: \$208.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL CHILD NUTRITION 201 MAIN AVE W TWIN FALLS	000860					
	ID 83301					
Check Group:						
LUNCHES		1 0		BIC ADT T LUN/11-18 12/4/2018	100.512.377.109.000.000	\$59.15
LUNCHES		1 0		BIC BKFT/11-18 12/4/2018	100.512.377.109.000.000	\$3.30
LUNCHES		1 0		BRIDGE ADT LUN/11-18 12/4/2018	191.517.377.492.000.000	\$13.65
LUNCHES		1 0		CRHS ADT LUN/11-18 12/4/2018	100.515.377.401.000.000	\$382.20
LUNCHES		1 0		HAR ADT T LUN/11-18 12/4/2018	100.512.377.101.000.000	\$81.90
LUNCHES		1 0		MS ADT T LUN/11-18 12/4/2018	100.512.377.103.000.000	\$163.80
LUNCHES		1 0		OLMS ADT LUN/11-18 12/4/2018	100.515.377.202.000.000	\$77.35
LUNCHES		1 0		PER GP T LUN/11-18 12/4/2018	100.512.377.104.000.000	\$122.85
LUNCHES		1 0		RSMS ADT LUN/11-18 12/4/2018	100.515.377.201.000.000	\$191.11
LUNCHES		1 0		SAW ADT LUN/11-18 12/4/2018	100.512.377.110.000.000	\$68.25
LUNCHES		1 0		SAW GP BKFT/11-18 12/4/2018	100.512.377.110.000.000	\$19.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	TFHS ADT LUN/11-18 12/4/2018	100.515.377.401.000.000	\$141.05
LUNCHES		1	0	TFHS BKFT/11-18 12/4/2018	100.515.377.301.000.000	\$102.30
Check #: 72573						
PO/InvoiceTotal:						\$1,426.71
Check Group:						
THANKSGIVING SCHOOL LUNCH FOR MVHS STAFF ON NOV 16, 2018		22	86573	MVHS/111618  11/30/2018	239.641.400.491.440.448	\$97.90
Check #: 72573						
PO/InvoiceTotal:						\$97.90
Vendor Total:						\$1,524.61

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT-3	000864					
PETTY CASH						
TWIN FALLS	ID 83301					
Check Group:						
SUPPLIES & MATERIALS		1 0		1847 12/6/2018	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1848 12/6/2018	100.631.400.000.000.000	\$20.00
TRAVEL EXPENSE		1 0		1849 12/6/2018	100.631.380.000.000.000	\$27.00
SUPPLIES & MATERIAL		1 0		1850 12/6/2018	100.632.400.001.440.000	\$39.80

Check #: 72574

PO/Invoice Total:	\$106.80
Vendor Total:	\$106.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. BANK	007986					
P.O. BOX 790408						
ST LOUIS	MO 63179-0408					
Check Group:						
TRAVEL EXPENSE		1 0		NOV 2018 12/6/2018	100.632.380.001.440.441	\$40.54
TRAVEL EXPENSE		1 0		NOV 2018 12/6/2018	100.631.380.000.000.000	\$176.42
TRAVEL EXPENSE		1 0		NOV 2018 12/6/2018	100.632.380.001.440.000	\$192.48

Check #: 72575

PO/InvoiceTotal:	<u>\$409.44</u>
Vendor Total:	\$409.44

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. POSTAL SERVICE CMRS-PB P.O. BOX 0566 CAROL STREAM IL 60132-0566	006038					
Check Group:						
100621300103699		1 0		NOVEMBER 2018 12/4/2018	100.621.300.301.699.000	\$49.87
PURCHASED SERVICES		1 0		NOVEMBER 2018 12/4/2018	191.621.300.491.699.000	\$13.66
PURCHASED SERVICES		1 0		NOVEMBER 2018 12/4/2018	100.621.300.202.699.000	\$27.02
PURCHASED SERVICES		1 0		NOVEMBER 2018 12/4/2018	100.621.300.201.699.000	\$74.82
PURCHASED SERVICES		1 0		NOVEMBER 2018 12/4/2018	191.621.300.492.699.000	\$22.57
PURCHASED SERVICES		1 0		NOVEMBER 2018 12/4/2018	100.621.300.109.699.000	\$40.07
PURCHASED SERVICES		1 0		NOVEMBER 2018 12/4/2018	100.621.300.101.699.000	\$92.73
PURCHASED SERVICES		1 0		NOVEMBER 2018 12/4/2018	100.621.300.102.699.000	\$48.00
PURCHASED SERVICES		1 0		NOVEMBER 2018 12/4/2018	100.621.300.103.699.000	\$28.22
PURCHASED SERVICES		1 0		NOVEMBER 2018 12/4/2018	100.621.300.106.699.000	\$35.35
PURCHASED SERVICES		1 0		NOVEMBER 2018 12/4/2018	100.621.300.104.699.000	\$66.60
PURCHASED SERVICES		1 0		NOVEMBER 2018 12/4/2018	100.621.300.110.699.000	\$33.71
POSTAGE		1 0		NOVEMBER 2018 12/4/2018	100.632.395.500.000.000	\$2.77



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	NOVEMBER 2018 12/4/2018	100.621.300.401.699.000	\$239.87
PURCHASED SERVICES		1	0	NOVEMBER 2018 12/4/2018	100.621.300.112.699.000	\$43.26
PURCHASED SERVICES		1	0	NOVEMBER 2018 12/4/2018	100.621.300.111.699.000	\$45.67
PURCHASED SERVICES		1	0	NOVEMBER 2018 12/4/2018	100.621.300.203.699.000	\$90.36
POSTAGE		1	0	NOVEMBER 2018 12/4/2018	100.632.395.001.440.000	(\$454.55)

Check #: 72576

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULINE	008643					
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 88741						
CHICAGO	IL	60680-1741				
Check Group:						
ULINE PALLET MARKERS - CHISEL TIP - BLACK		48	87213	103084672 11/23/2018	100.655.400.650.000.000	\$40.80
MESSAGE STAMP "COPY"		1	87213	103084672 11/23/2018	100.655.400.650.000.000	\$9.00
INK REFILL FOR MESSAGE STAMPS		1	87213	103084672 11/23/2018	100.655.400.650.000.000	\$4.75
HEAVY DUTY INDUSTRIAL TAPE - 3.5 MIL 2" X 55 YDS, CLEAR 36 ROLLS/CASE		1	87213	103084672 11/23/2018	100.655.400.650.000.000	\$120.60
FREIGHT		1	87213	103084672 11/23/2018	100.655.400.650.000.000	\$20.15
					Check #: 72577	
						PO/InvoiceTotal: \$195.30
Check Group:						
GE76-199 EPOXY-WIRED SHELVING		4	87335	103209007 11/30/2018	122.621.400.202.676.688	\$1,166.49
					Check #: 72577	
						PO/InvoiceTotal: \$1,166.49
						Vendor Total: \$1,361.79

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIED OFFICE SERVICE	009076					
2525 E. 3700 N.						
TWIN FALLS	ID 83301					
Check Group:						
Campbells		2	87288	261399 11/23/2018	100.632.400.500.000.000	\$50.26
Office Snax		2	87288	261399 11/23/2018	100.632.400.500.000.000	\$24.68
Office Snax		2	87288	261399 11/23/2018	100.632.400.500.000.000	\$30.50
Tissue		4	87288	261399 11/23/2018	100.632.400.500.000.000	\$5.36
Facial Tissue Cube		1	87288	261399 11/23/2018	100.632.400.500.000.000	\$27.93
Roll Towels		1	87288	261399 11/23/2018	100.632.400.500.000.000	\$38.81
Kind Minis		2	87288	261399 11/23/2018	100.632.400.500.000.000	\$16.98
Nature Valley		1	87288	261399 11/23/2018	100.632.400.500.000.000	\$37.48
					Check #: 72578	
						PO/InvoiceTotal: \$232.00
Check Group:						
Toner		2	87365	261528 11/23/2018	100.521.400.500.000.000	\$220.90
					Check #: 72578	
						PO/InvoiceTotal: \$220.90
Check Group:						
File Folders		2	87524	261778 11/30/2018	100.632.400.500.000.000	\$73.62

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Snax		1	87524	261778 11/30/2018	100.632.400.500.000.000	\$16.43
Cookies		1	87524	261778 11/30/2018	100.632.400.500.000.000	\$17.55
Pens		3	87524	261778 11/30/2018	100.632.400.500.000.000	\$27.03
Post It Notes		3	87524	261778 11/30/2018	100.632.400.500.000.000	\$61.02
Tylenol		1	87524	261778 11/30/2018	100.632.400.500.000.000	\$21.98
Hand Sanitizer		2	87524	261778 11/30/2018	100.632.400.500.000.000	\$100.08
Check #: 72578						
PO/InvoiceTotal:						\$317.71
Check Group:						
Task Chair		2	87579	261533 11/30/2018	100.632.400.500.000.000	\$188.82
Check #: 72578						
PO/InvoiceTotal:						\$188.82
Check Group:						
Sheet Protectors		1	87580	261970 11/30/2018	100.632.400.500.000.000	\$5.70
Febreze		5	87580	261970 11/30/2018	100.632.400.500.000.000	\$18.75
Check #: 72578						
PO/InvoiceTotal:						\$24.45
Check Group:						
Toner		1	87624	261927 12/4/2018	100.521.400.500.000.000	\$102.88
Check #: 72578						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$102.88
Check Group:						
Ink Cartridge		1	87625	262084 12/4/2018	100.521.400.500.000.000	\$38.55
						Check #: 72578
						PO/InvoiceTotal: \$38.55
Check Group:						
Post Its		4	87626	262043 12/4/2018	100.521.400.500.000.000	\$60.20
Air Freshner		3	87626	262043 12/4/2018	100.521.400.500.000.000	\$123.03
						Check #: 72578
						PO/InvoiceTotal: \$183.23
Check Group:						
Toner		1	87664	262166 12/4/2018	100.632.400.500.000.000	\$110.45
						Check #: 72578
						PO/InvoiceTotal: \$110.45
Check Group:						
Toner Cartridge		1	87665	262156 12/4/2018	100.632.400.500.000.000	\$57.40
						Check #: 72578
						PO/InvoiceTotal: \$57.40
Check Group:						
Clorox		2	87773	262286 12/6/2018	100.521.400.500.000.000	\$77.76
Facial Tissue		2	87773	262286 12/6/2018	100.521.400.500.000.000	\$55.86
						Check #: 72578

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$133.62
Check Group:						
Kleenex		3	87774	258354 12/6/2018	100.521.400.500.000.000	\$26.34
Baby Wipes		10	87774	258354 12/6/2018	100.521.400.500.000.000	\$48.40
						Check #: 72578
						PO/InvoiceTotal: \$74.74
Check Group:						
Cleaning Wipes		4	87775	259716 12/6/2018	100.521.400.500.000.000	\$14.76
						Check #: 72578
						PO/InvoiceTotal: \$14.76
Check Group:						
Toner		2	87776	258172 12/6/2018	100.521.400.500.000.000	\$220.90
Office Cart		2	87776	258172 12/6/2018	100.521.400.500.000.000	\$321.98
Lysol		1	87776	258172 12/6/2018	100.521.400.500.000.000	\$37.41
Pencil Sharpener		1	87776	258172 12/6/2018	100.521.400.500.000.000	\$17.10
						Check #: 72578
						PO/InvoiceTotal: \$597.39
Check Group:						
Lysol		1	87777	257835 12/6/2018	100.521.400.500.000.000	\$8.41
Lysol		1	87777	257835 12/6/2018	100.521.400.500.000.000	\$8.44

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lysol		1	87777	257835 12/6/2018	100.521.400.500.000.000	\$8.41
Clorox		2	87777	257835 12/6/2018	100.521.400.500.000.000	\$30.78
Hand Sanitizer		1	87777	257835 12/6/2018	100.521.400.500.000.000	\$109.85
Cloth Wipes		3	87777	257835 12/6/2018	100.521.400.500.000.000	\$25.80
Exam Gloves		4	87777	257835 12/6/2018	100.521.400.500.000.000	\$55.80
Thermal Laminating		1	87777	257835 12/6/2018	100.521.400.500.000.000	\$32.58
Velcro		1	87777	257835 12/6/2018	100.521.400.500.000.000	\$19.50
Exam Gloves		1	87777	257835 12/6/2018	100.521.400.500.000.000	\$13.95
Check #: 72578						
						PO/InvoiceTotal: \$313.52
Check Group:						
Exam Gloves		6	87778	261183 12/6/2018	100.521.400.500.000.000	\$83.70
Facial Tissue		1	87778	261183 12/6/2018	100.521.400.500.000.000	\$19.23
Lysol		1	87778	261183 12/6/2018	100.521.400.500.000.000	\$9.18
Exam Gloves		1	87778	261183 12/6/2018	100.521.400.500.000.000	\$13.95
Laminator		1	87778	261183 12/6/2018	100.521.400.500.000.000	\$58.00
Laminating Pouches		2	87778	261183 12/6/2018	100.521.400.500.000.000	\$71.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Velcro		3	87778	261183 12/6/2018	100.521.400.500.000.000	\$58.50
Glue		2	87778	261183 12/6/2018	100.521.400.500.000.000	\$40.40
Pencils		4	87778	261183 12/6/2018	100.521.400.500.000.000	\$15.52
Marker		2	87778	261183 12/6/2018	100.521.400.500.000.000	\$34.40
Check #: 72578						
PO/InvoiceTotal:						\$404.04
Check Group:						
Baby Wipes		4	87779	257863 12/6/2018	100.521.400.500.000.000	\$19.36
Check #: 72578						
PO/InvoiceTotal:						\$19.36
Check Group:						
Baby Wipes		32	87780	258065 12/6/2018	100.521.400.500.000.000	\$154.88
Check #: 72578						
PO/InvoiceTotal:						\$154.88
Check Group:						
Mask		4	87781	258076 12/6/2018	100.521.400.500.000.000	\$45.20
Check #: 72578						
PO/InvoiceTotal:						\$45.20
Check Group:						
Toner		1	87782	257900 12/6/2018	100.521.400.500.000.000	\$147.16
Toner		1	87782	257900 12/6/2018	100.521.400.500.000.000	\$147.16



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toner		2	87782	257900 12/6/2018	100.521.400.500.000.000	\$294.32
Toner		1	87782	257900 12/6/2018	100.521.400.500.000.000	\$146.54
Adhesive Notes		1	87782	257900 12/6/2018	100.521.400.500.000.000	\$5.85
3x3 Notes		1	87782	257900 12/6/2018	100.521.400.500.000.000	\$5.94
Envelopes		1	87782	257900 12/6/2018	100.521.400.500.000.000	\$19.61
Paper Clips		1	87782	257900 12/6/2018	100.521.400.500.000.000	\$1.75
Pens		2	87782	257900 12/6/2018	100.521.400.500.000.000	\$18.98
Exam Gloves		8	87782	257900 12/6/2018	100.521.400.500.000.000	\$61.68
Exam Gloves		8	87782	257900 12/6/2018	100.521.400.500.000.000	\$61.68
					Check #: 72578	
						PO/InvoiceTotal: <u>\$910.67</u>
Check Group:						
Laminate Refill		1	87783	258066 12/6/2018	100.521.400.500.000.000	\$62.93
Glue Sticks		1	87783	258066 12/6/2018	100.521.400.500.000.000	\$15.53
Ticket Punch		4	87783	258066 12/6/2018	100.521.400.500.000.000	\$5.12
Tape Dispenser		1	87783	258066 12/6/2018	100.521.400.500.000.000	\$3.03
Sealing Tape		1	87783	258066 12/6/2018	100.521.400.500.000.000	\$9.98

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Glue		1	87783	258066 12/6/2018	100.521.400.500.000.000	\$24.55
Glue		1	87783	258066 12/6/2018	100.521.400.500.000.000	\$10.06
Check #: 72578						
PO/InvoiceTotal:						\$131.20
Check Group:						
Bulletin Board		2	87784	258771 12/6/2018	100.521.400.500.000.000	\$153.28
Sheet Protectors		1	87784	258771 12/6/2018	100.521.400.500.000.000	\$5.70
Tape		1	87784	258771 12/6/2018	100.521.400.500.000.000	\$16.03
Check #: 72578						
PO/InvoiceTotal:						\$175.01
Check Group:						
Toner		1	87785	258951 12/6/2018	100.521.400.500.000.000	\$110.45
Check #: 72578						
PO/InvoiceTotal:						\$110.45
Check Group:						
Dispenser Notes		6	87786	259650 12/6/2018	100.521.400.500.000.000	\$7.20
Binders		6	87786	259650 12/6/2018	100.521.400.500.000.000	\$14.16
Check #: 72578						
PO/InvoiceTotal:						\$21.36
Check Group:						
Velcro		2	87787	261311 12/6/2018	100.521.400.500.000.000	\$64.26

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post it Notes		1	87787	261311 12/6/2018	100.521.400.500.000.000	\$10.31
Clipboard		1	87787	261311 12/6/2018	100.521.400.500.000.000	\$5.41
Clipboard		1	87787	261311 12/6/2018	100.521.400.500.000.000	\$5.40
Clipboard		1	87787	261311 12/6/2018	100.521.400.500.000.000	\$5.40
Clipboard		1	87787	261311 12/6/2018	100.521.400.500.000.000	\$5.40
Clipboard		1	87787	261311 12/6/2018	100.521.400.500.000.000	\$5.41
Magnets		1	87787	261311 12/6/2018	100.521.400.500.000.000	\$3.90
Check #: 72578						
						PO/InvoiceTotal: <u>                    </u> \$105.49
Check Group:						
Toner		1	87788	261779 12/6/2018	100.521.400.500.000.000	\$96.30
Toner		1	87788	261779 12/6/2018	100.521.400.500.000.000	\$100.49
Paper Clips		1	87788	261779 12/6/2018	100.521.400.500.000.000	\$1.83
Tape		1	87788	261779 12/6/2018	100.521.400.500.000.000	\$8.26
Correction Tape		1	87788	261779 12/6/2018	100.521.400.500.000.000	\$6.40
Check #: 72578						
						PO/InvoiceTotal: <u>                    </u> \$213.28
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Binder Clips		4	87789	262288 12/6/2018	100.521.400.500.000.000	\$2.76
Shredder		1	87789	262288 12/6/2018	100.521.400.500.000.000	\$99.99
Paper Clips		1	87789	262288 12/6/2018	100.521.400.500.000.000	\$5.84
Check #: 72578						
PO/InvoiceTotal:						\$108.59
Check Group:						
Ceramic Heater		1	87818	262448 12/8/2018	100.632.400.500.000.000	\$36.44
Life Savers		1	87818	262448 12/8/2018	100.632.400.500.000.000	\$11.26
Check #: 72578						
PO/InvoiceTotal:						\$47.70
Vendor Total:						\$5,057.65

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL	001813					
P.O. BOX 160						
CALDWELL	ID 83606-0160					
Check Group:						
FUEL FOR VECHILES		1	85572	897081 11/23/2018	420.683.420.600.000.000	\$561.03
FUEL FOR VECHILES		1	85572	898148 11/29/2018	420.683.420.600.000.000	\$498.23
FUEL FOR VECHILES		1	85572	898174 12/8/2018	420.683.420.600.000.000	\$182.98
FUEL FOR VECHILES		1	85572	898587 12/8/2018	420.683.420.600.000.000	\$700.60
Check #: 72579						
PO/InvoiceTotal:						\$1,942.84
Vendor Total:						\$1,942.84

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL CO. 220 EASTLAND DRIVE S. P.O. BOX 5159 TWIN FALLS	001813					
	ID 83303-5159					
Check Group:						
PURCHASED SERVICES		1 0		186778 11/23/2018	241.515.300.301.000.000	\$32.45
PURCHASED SERVICES		1 0		187001 11/23/2018	241.515.300.301.000.000	\$23.38
PURCHASED SERVICES		1 0		187171 11/23/2018	241.515.300.301.000.000	\$35.27
PURCHASED SERVICES		1 0		187175 11/23/2018	241.515.300.301.000.000	\$18.97
PURCHASED SERVICES		1 0		187191 11/23/2018	241.515.300.301.000.000	\$25.04
PURCHASED SERVICES		1 0		187338 11/23/2018	241.515.300.301.000.000	\$32.07
PURCHASED SERVICES		1 0		187390 11/23/2018	241.515.300.301.000.000	\$14.52
PURCHASED SERVICES		1 0		187517 12/6/2018	241.515.300.301.000.000	\$30.52
PURCHASED SERVICES		1 0		187694 12/6/2018	241.515.300.301.000.000	\$33.08
PURCHASED SERVICES		1 0		187869 12/6/2018	241.515.300.301.000.000	\$29.94
PURCHASED SERVICES		1 0		187872 12/6/2018	241.515.300.301.000.000	\$29.23
PURCHASED SERVICES		1 0		187924 12/6/2018	241.515.300.301.000.000	\$28.68

Check #: 72580

PO/InvoiceTotal:                      \$333.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$333.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US BANK						
CORPORATE PAYMENT SYSTEMS						
P.O. BOX 790428						
ST. LOUIS MO 63179-0428						
Check Group:						
MONTHS WEB HOSTING FOR BOARD DOCUMENTS--STORAGE FOR 18/19 YEAR (ESTIMATED AMOUNT) WILL BE PAID MONTHLY TO AMAZON AWS USING DISTRICT CREDIT CARD		1	83657	59100509970  12/4/2018	245.663.300.001.000.000	\$40.64
					Check #: 72581	
PO/InvoiceTotal:						\$40.64
Vendor Total:						\$40.64



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US POSTAGE METER CENTER, INC.						
P.O. BOX 800848						
SANTA CLARITA CA 91380						
Check Group:						
Postage Meter Cut Sheet		2	87292	U85643 11/23/2018	100.632.400.500.000.000	\$159.90
Ink Cartridge		1	87292	U85643 11/23/2018	100.632.400.500.000.000	\$279.90
Ink Maintenance Kit		1	87292	U85643 11/23/2018	100.632.400.500.000.000	\$79.95
Shipping & Handling		1	87292	U85643 11/23/2018	100.632.400.500.000.000	\$23.75
					Check #: 72582	
						PO/InvoiceTotal: <u>\$543.50</u>
						Vendor Total: <u>\$543.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALCOM SALT LAKE CITY, LC 852 E ARROWHEAD LN SALT LAKE CITY UT 84107	003750					
Check Group:						
ARUBA 2930F 8G POE+ SWITCH		6	85501	599209 12/5/2018	245.663.400.001.000.000	\$4,224.00
HPE 10GBX24 5930 MODULE		2	85501	599419 12/5/2018	245.663.400.001.000.000	\$7,779.28
HPE X240 QSFP+ 5M DA CABLE		2	85501	599419 12/5/2018	245.663.400.001.000.000	\$651.36
					Check #: 72583	
						PO/InvoiceTotal: \$12,654.64
Check Group:						
C2G 8in DisplayPort to VGA Adapter Converter VGA Adapter M/F Black DisplayPort cable-DisplayPort (m) to HD-15 (f) -8-in-latched black		1	85663	591474 11/23/2018	243.519.400.301.030.000	\$17.00
					Check #: 72583	
						PO/InvoiceTotal: \$17.00
Check Group:						
EPSON POWERLITE 109W		3	86837	598353 11/30/2018	100.621.400.101.699.000	\$1,782.00
					Check #: 72583	
						PO/InvoiceTotal: \$1,782.00
Check Group:						
HP B300 MOUNTING KIT FOR LCD DISPLAY (DOC #335310)		18	86923	597263 11/29/2018	181.515.400.851.030.457	\$522.00
HP B300 MOUNTING KIT FOR LCD DISPLAY (DOC #335310)		1	86923	598206 11/29/2018	181.515.400.851.030.457	\$29.00
					Check #: 72583	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$551.00
Check Group:						
High Capacity - black - original - toner cartridge - for Color Laser Printer 5130cdn		2	86995	596551 11/23/2018	100.621.400.103.699.000	\$258.00
High Capacity - magenta - original - toner cartridge - for Color Laser Printer 5130cdn		1	86995	596551 11/23/2018	100.621.400.103.699.000	\$230.00
High Capacity - cyan - original - toner cartridge - for Color Laser Printer 5130cdn		1	86995	596551 11/23/2018	100.621.400.103.699.000	\$230.00
						Check #: 72583
						PO/InvoiceTotal: \$718.00
Check Group:						
EPSON ELPLP79 PROJECTOR LAMP		1	87085	597395 11/23/2018	100.621.400.401.699.000	\$49.00
EPSON ELPLP88 PROJECTOR LAMP		1	87085	597395 11/23/2018	100.621.400.401.699.000	\$79.00
						Check #: 72583
						PO/InvoiceTotal: \$128.00
Check Group:						
C2G HDMI to Displayport Converter Adapter		4	87086	596830 11/23/2018	155.611.400.401.240.246	\$136.00
						Check #: 72583
						PO/InvoiceTotal: \$136.00
Check Group:						
Chromebook 14 G5 32 GB		10	87169	597041 11/23/2018	100.621.400.112.699.000	\$2,680.00
Google Chrome OS Management Console		10	87169	597041 11/23/2018	100.621.400.112.699.000	\$250.00
						Check #: 72583

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,930.00
Check Group:						
BLACK TONER FOR DELL 5130 CDN		2	87230	597422 11/29/2018	100.641.400.103.440.448	\$170.00
CYAN TONER FOR DELL 5130 CDN		1	87230	597422 11/29/2018	100.641.400.103.440.448	\$85.00
						Check #: 72583
						PO/InvoiceTotal: \$255.00
Check Group:						
HP INC. CHROMEBOOK 14 G5 CEL/1.1 8GB 32 GB CHROME		1	87325	597823 11/29/2018	237.515.400.301.550.550	\$268.00
						Check #: 72583
						PO/InvoiceTotal: \$268.00
Check Group:						
Cannon Cartridge 118 Black - original - toner cartridge - for Color imageCLASS MF726, MF729, MF8380, MF8580; ImageCLASS LBP7660, MF8380; i-SENSYS MF8380		1	87357	598169 11/30/2018	103.621.400.103.130.512	\$119.00
Canon Cartridge 118 Yellow - original - toner cartridge - for Color imageCLASS MF726, MF729, MF8380, MF8580; ImageCLASS LBP7660, MF8380; i-SENSYS MF8380		1	87357	598169 11/30/2018	103.621.400.103.170.000	\$115.00
Canon Cartridge 118 Magenta - original - toner cartridge - for Color imageCLASS MF726, MF729, MF8380, MF8580; ImageCLASS LBP7660, MF8380; i-SENSYS MF8380		1	87357	598169 11/30/2018	103.621.400.103.170.000	\$114.00
Canon Cartridge 118 Cyan - original - toner cartridge - for Color imageCLASS MF726, MF729, MF8380, MF8580; imageCLASS LBP7660, MF8380; i-SENSYS MF8380		1	87357	598169 11/30/2018	100.521.400.103.000.000	\$114.00
						Check #: 72583
						PO/InvoiceTotal: \$462.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
eREPLACEMENTS PREMIUM POWER DT01021 COMPATIBLE BULB PROJECTOR LAMP - FOR HITACHI ED-X40, ED-X42, ED-X45; CP-WX3011.X2010, X2011, X2510, X2511, X3010, X3011, X4011		2	87358	598053 11/30/2018	100.621.400.301.699.000	\$140.00
EPSON ELPLP71, PROJECTOR LAMP - UHE - FOR EPSON EB-1400Wi, EB-1410Wi, [240V], EB-470, EB-475W, EB-475Wi, EB-480, EB-485W, EB-485Wi		10	87358	598053 11/30/2018	100.621.400.301.699.000	\$700.00
Check #: 72583						
PO/InvoiceTotal:						\$840.00
Check Group:						
EPSON Replacement Lamp for PowerLite 97/98/99W/955W/965/1263W/S17/W17/X17/EX3220/5220/ 6220/7230/7235		2	87509	599508 12/8/2018	100.621.400.104.699.000	\$198.00
Check #: 72583						
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$20,939.64

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VENTIVE LLC 121 NORTH 9TH STREET, STE 101 BOISE ID 83702	171038					
Check Group: accessibility updates to the district websites		1	86879	02291 11/23/2018	100.631.300.000.440.449	\$570.80
					Check #: 72584	
					PO/InvoiceTotal:	<u>\$570.80</u>
					Vendor Total:	<u>\$570.80</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS	005707					
P.O. BOX 660108						
DALLAS TX 75266-0108						
Check Group:						
TELEPHONE SERVICE		1 0		34205458200001/ 11-18 12/4/2018	191.661.337.916.390.000	\$30.86
TELEPHONE SERVICE		1 0		57246876000001/ 11-18 12/4/2018	100.661.337.001.390.000	\$53.18
PURCHASED SERVICES		1 0		74205383800001/ 11-18 12/4/2018	100.632.300.001.440.451	\$739.60
TELEPHONE SERVICE		1 0		77054940400005/ 11-18 12/4/2018	100.661.337.110.390.000	\$53.18
				Check #: 72585		
					PO/InvoiceTotal:	\$876.82
Check Group:						
MONTHLY DATA CHARGE		1 83643		67070705700003/ 11-18 12/4/2018	100.651.300.001.000.000	\$40.01
				Check #: 72585		
					PO/InvoiceTotal:	\$40.01
Check Group:						
BLANKET P.O. FOR VERIZON DATA PLAN - BRADY DICKINSON		1 83746		77054940400003/ 11-18 12/4/2018	100.632.300.001.440.441	\$40.01
				Check #: 72585		
					PO/InvoiceTotal:	\$40.01
Check Group:						
Annual Data Usage for Mike Gemar's iPad Pro		1 83819		74205383800002/ 11-18 12/4/2018	100.521.300.500.000.000	\$40.01

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 72585						
						PO/InvoiceTotal: \$40.01
Check Group:						
Verizon Wireless annual cell phone line monthly fees for TERESA JONES for the 2018-19 School Year.		1	83820	94207323500001/ 11-18 12/4/2018	100.632.300.001.440.445	\$40.01
Check #: 72585						
						PO/InvoiceTotal: \$40.01
Check Group:						
monthly access fee		1	83849	84207665400002/ 11-18 12/4/2018	100.632.300.001.440.451	\$45.01
Check #: 72585						
						PO/InvoiceTotal: \$45.01
Check Group:						
Verizon Wireless annual cell phone line monthly fees for LT ERICKSON for the 2018-19 School Year.		1	83854	84207665400001/ 11-18 12/4/2018	100.632.300.001.440.444	\$40.01
Check #: 72585						
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,121.88



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAITE ELECTRIC CO. P.O. BOX 193 TWIN FALLS	000629					
Check Group:	ID 83301					
CAPACITORS		1	87802	34304 12/8/2018	420.664.416.600.000.000	\$24.00
					Check #: 72586	
					PO/InvoiceTotal:	\$24.00
					Vendor Total:	\$24.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WARE & ASSOCIATES	006140					
P.O. BOX 124						
TWIN FALLS	ID 83303-0124					
Check Group:						
AUDITOR FEES		1 0		2018 11/23/2018	100.631.312.000.000.000	\$24,900.00
					Check #: 72587	
						PO/InvoiceTotal: <u>\$24,900.00</u>
						Vendor Total: <u>\$24,900.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELCH MUSIC CO. 1146 FILER AVE. E. TWIN FALLS ID 83301	000637					
Check Group:						
APM BB CLARINET MOUTHPIECE KIT		1	87269	58797058 11/23/2018	232.515.400.203.120.121	\$17.99
					Check #: 72588	
						PO/InvoiceTotal: \$17.99
Check Group:						
PAN AMERICAN ALTO SAX--REPAIR		1	87748	59595258 12/6/2018	123.621.300.203.680.121	\$85.70
SELMER CLARINET REPAIR		1	87748	59595258 12/6/2018	232.515.300.203.120.121	\$45.00
					Check #: 72588	
						PO/InvoiceTotal: \$130.70
						Vendor Total: \$148.69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDELL HIGH SCHOOL 750 E. MAIN WENDELL	008933					
Check Group: WENDELL ID 83355						
WENDELL DUALS ENTRY FEE		1	87771	TFHS/WRESTLIN G/12-1 12/6/2018	237.682.300.301.200.200	\$140.00
				Check #: 72589		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC COMPANY 1212 5TH STREET P.O. BOX 5521 CORALVILLE IA 52241-0521	003232					
Check Group:						
A Day's Work RH004 Soprano Recorder Stand		1	87166	SI1685272 11/23/2018	100.512.400.111.120.000	\$44.10
On-Stage HN5A Hickory 5A Drumsticks 12-pair		1	87166	SI1685272 11/23/2018	100.512.400.111.120.000	\$24.95
Boomwacker BWMP Move and Play Set		1	87166	SI1685272 11/23/2018	100.512.400.111.120.000	\$89.95
Sound Choice HB801 Diatonic handbell set with case		1	87166	SI1685272 11/23/2018	100.512.400.111.120.000	\$48.00
Baby Monster Puppet		1	87166	SI1685272 11/23/2018	100.512.400.111.120.000	\$23.99
harmony BBARS Adjustable Soprano Recorder Neck Strap		85	87166	SI1685272 11/23/2018	100.512.400.111.120.000	\$106.25
Harmony by West Music WM2400 Soprano Recorder		80	87166	SI1685272 11/23/2018	100.512.400.111.120.000	\$207.20
SHIPPING		1	87166	SI1685272 11/23/2018	100.512.400.111.120.000	\$27.22

Check #: 72590

PO/InvoiceTotal: \$571.66

Vendor Total: \$571.66

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN WASTE SERVICES, INC. P.O. BOX 714 JEROME	007951					
	ID 83338					
Check Group:						
GARBAGE		1 0		0000832501 12/4/2018	100.661.336.203.390.000	\$145.50
GARBAGE		1 0		0000832501 12/4/2018	100.661.336.106.390.000	\$100.38
GARBAGE		1 0		0000832501 12/4/2018	100.661.336.111.390.000	\$177.00
GARBAGE		1 0		0000832501 12/4/2018	100.661.336.112.390.000	\$50.00
GARBAGE		1 0		0000832501 12/4/2018	100.661.336.110.390.000	\$151.88
GARBAGE		1 0		0000833762 12/4/2018	100.661.336.001.390.000	\$122.82
GARBAGE		1 0		0000833762 12/4/2018	100.661.336.401.390.000	\$544.34
GARBAGE		1 0		0000833762 12/4/2018	100.661.336.301.390.000	\$533.04
GARBAGE		1 0		0000833762 12/4/2018	191.661.336.491.390.000	\$125.00
GARBAGE		1 0		0000833762 12/4/2018	100.661.336.202.390.000	\$534.67
GARBAGE		1 0		0000833762 12/4/2018	100.661.336.201.390.000	\$475.04
GARBAGE		1 0		0000833762 12/4/2018	100.661.336.203.390.000	\$356.55
GARBAGE		1 0		0000833762 12/4/2018	191.661.336.492.390.000	\$66.79

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	0000833762 12/4/2018	100.661.336.109.390.000	\$178.12
GARBAGE		1	0	0000833762 12/4/2018	100.661.336.101.390.000	\$200.00
GARBAGE		1	0	0000833762 12/4/2018	100.661.336.102.390.000	\$178.12
GARBAGE		1	0	0000833762 12/4/2018	100.661.336.103.390.000	\$178.12
GARBAGE		1	0	0000833762 12/4/2018	100.661.336.106.390.000	\$250.00
GARBAGE		1	0	0000833762 12/4/2018	100.661.336.104.390.000	\$178.12
GARBAGE		1	0	0000833762 12/4/2018	100.661.336.111.390.000	\$178.12
GARBAGE		1	0	0000833762 12/4/2018	100.661.336.112.390.000	\$178.12
GARBAGE		1	0	0000833762 12/4/2018	100.661.336.110.390.000	\$178.12
GARBAGE		1	0	0000833762 12/4/2018	100.661.336.500.390.000	\$125.00
GARBAGE		1	0	0000833762 12/4/2018	100.661.336.600.390.000	\$95.00
GARBAGE		1	0	0000833762 12/4/2018	100.661.336.650.390.000	\$70.00
Check #: 72591						
PO/InvoiceTotal:						\$5,369.85
Check Group:						
RENTAL OF 2 PODS FOR USE AT SOUTH HILLS MIDDLE SCHOOL (\$100.00 EACH PER MONTH)		1	84186	0000833762A 12/4/2018	420.661.320.203.000.000	\$200.00
Check #: 72591						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044

12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$5,569.85



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE CLOUD COMMUNICATION, INC. P.O. BOX 466 TWIN FALLS	007379					
Check Group: EQUIPMENT LEASE	ID 83303-0466	1 0		92785 12/6/2018	420.667.325.001.000.000	\$2,610.00
Check #: 72592						
PO/InvoiceTotal:						\$2,610.00
Vendor Total:						\$2,610.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHY TRY, INC. 5455 N. RIVER RUN DRIVE PROVO UT 84604-7726	009066					
Check Group: WhyTry Learning Activities Kit		2	86781	29550 FINAL 12/5/2018	100.621.400.001.260.263	\$1,798.00

Check #: 72593

PO/Invoice Total:	<u>\$1,798.00</u>
Vendor Total:	<u>\$1,798.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WISEMAN, SALLY GAY 1868 E 3800 N	2016					
FILER	ID 83328					
Check Group: HELD FOR OTHERS		1 0		NOV 2018 11/30/2018	720.222.200.000.000.000	\$303.75
				Check #: 72594		
					PO/InvoiceTotal:	<u>\$303.75</u>
					Vendor Total:	<u>\$303.75</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WONDER WORKSHOP INC. 1500 FASHION ISLAND BLVD., #200 SAN MATEO CA 94404	181223					
Check Group: Classroom Pack - Hour of Code Special		1	87466	WON75163 11/30/2018	156.621.400.001.680.795	\$1,895.00
					Check #: 72595	
					PO/InvoiceTotal:	<u>\$1,895.00</u>
					Vendor Total:	<u>\$1,895.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOODWIND BRASSWIND P.O. BOX 7479 WESTLAKE VILLAGE CA 91359	002079					
Check Group:						
Lyons Xylophone Regular Diatonic Soprano		2	84810	ARINV45340515 11/29/2018	112.512.400.112.680.120	\$399.98
				Check #: 72596		
					PO/InvoiceTotal:	<u>\$399.98</u>
					Vendor Total:	<u>\$399.98</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORTHINGTON DIRECT, INC. P.O. BOX 140038 DALLAS TX 75214	006382					
Check Group:						
KOR2117 Grow With Me Adjustable Height Wobble Chair Black - 2560		1	87332	327456TWI001 11/30/2018	243.519.400.401.100.108	\$117.99
FWS-1000 Focal Pivot Seat Pivot Black -BK		1	87332	327456TWI001 11/30/2018	243.519.400.401.100.108	\$145.03
				Check #: 72597		
					PO/InvoiceTotal:	\$263.02
Check Group:						
LVLUP-EPRO-CNR Electric Level Up CornerPro Standing Desk Converter		1	87333	327457TWI001 11/30/2018	182.515.400.852.150.164	\$334.95
KOR2117 Grow With Me Adjustable Height Wobble Chair Color: Purple -2599		1	87333	327457TWI001 11/30/2018	182.515.400.852.150.164	\$117.99
Freight to 83301 per website		1	87333	327457TWI001 11/30/2018	182.515.400.852.150.164	\$66.76
				Check #: 72597		
					PO/InvoiceTotal:	\$519.70
					Vendor Total:	\$782.72

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUNGMAN, SHANNON J 1323 ELMWOOD CIR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/11-7-18 11/30/2018	100.621.380.106.699.000	\$138.03
				Check #: 72598		
					PO/InvoiceTotal:	\$138.03
					Vendor Total:	\$138.03

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 12/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$788,878.39

End of Report



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1045 12/11/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS-1 P.O. BOX 2469	000122					
TWIN FALLS	ID 83303-2469					
Check Group:						
WATER/SEWER		1 0		MS/11-18/1 12/11/2018	100.661.332.103.390.000	\$290.97
WATER/SEWER		1 0		MS/11-18/2 12/11/2018	100.661.332.103.390.000	\$22.36
WATER/SEWER		1 0		SAW/11-18/1 12/11/2018	100.661.332.110.390.000	\$268.45
WATER/SEWER		1 0		SAW/11-18/2 12/11/2018	100.661.332.110.390.000	\$22.36
WATER/SEWER		1 0		SAW/11-18/3 12/11/2018	100.661.332.110.390.000	\$72.12

Check #: 72599

PO/InvoiceTotal:	<u>                    </u>	\$676.26
Vendor Total:	<u>                    </u>	\$676.26

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1045 12/11/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERICKSON, LENNART T 1015 LAKEWOOD DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2018 12/11/2018	100.621.380.001.260.263	\$16.42
TRAVEL EXPENSE		1 0		POCATELLO/11- 30-18 12/11/2018	100.621.380.001.260.263	\$69.55
					Check #: 72600	
PO/InvoiceTotal:						\$85.97
Vendor Total:						\$85.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1045 12/11/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREE AMIGOS RADIO RONDEVOO 247 MAIN AVENUE WEST TWIN FALLS ID 83301	009194					
Check Group: PROM FACILITIES BOOKING RENTAL FEE		1	86542	TFHS/DEPOSIT 12/11/2018	237.621.300.301.640.670	\$500.00

Check #: 72601

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1045 12/11/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY...	004782					
BECKY PETERSEN						
P.O. BOX 88						
TWIN FALLS	ID 83303-0088					
Check Group:						
WATER SHARES		1 0		17846 12/11/2018	100.661.333.001.390.000	\$17.90

Check #: 72602

PO/InvoiceTotal:	<u>                    </u>	\$17.90
Vendor Total:	<u>                    </u>	\$17.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1045 12/11/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,280.13

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCORA PUBLISHING 21 WEST 6TH AVENUE EUGENE OR 97401	009344					
Check Group:						
BOOK: ABSENTEEISM AND TRUANCY- INTERVENTIONS AND UNIVERSAL PROCEDURES- TFSD SPECIAL DISCOUNT COST		1	87594	97452 12/18/2018	251.512.400.101.810.000	\$65.00
					Check #: 72651	
						PO/InvoiceTotal: \$65.00
Check Group:						
ISBN 978-1-56609-056-6 Absenteeism & Truancy: Interventions and Universal Procedures		4	87668	97451 12/18/2018	100.621.400.102.699.000	\$256.80
					Check #: 72651	
						PO/InvoiceTotal: \$256.80
Check Group:						
Absenteeism and Truancy Book		5	87737	97509 12/18/2018	100.621.400.112.699.000	\$321.00
					Check #: 72651	
						PO/InvoiceTotal: \$321.00
Check Group:						
Absenteeism & Truancy: Interventions and Universal Procedures		5	87791	97481 12/18/2018	100.621.400.103.699.000	\$321.00
					Check #: 72651	
						PO/InvoiceTotal: \$321.00
						Vendor Total: \$963.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE COMPUTER	001270					
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
iPad 9.7 32 Gb with WiFi, SPACE GRAY		10	87635	6777284003 12/17/2018	156.621.400.001.680.795	\$2,990.00
					Check #: 72652	
						PO/InvoiceTotal: \$2,990.00
Check Group:						
iPad Wi-Fi 32GB - Space Gray MR7F2LL/A		24	87915	6779240496 12/18/2018	251.512.400.102.810.000	\$7,176.00
					Check #: 72652	
						PO/InvoiceTotal: \$7,176.00
Check Group:						
Apple - iPad with Wi-Fi - 1 Gray		2	87956	6779511667 12/18/2018	191.517.400.491.050.000	\$798.00
					Check #: 72652	
						PO/InvoiceTotal: \$798.00
						Vendor Total: \$10,964.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT. % ARBITERPAY ACCOUNT -1018201409-CRHS 200 EAST SOUTH TEMPLE, SUITE 210 SALT LAKE CITY UT 84111	150904					
Check Group:						
REF PAY FOR BOYS BASKETBALL 12/7/2018...ALLEMAN \$87.00, ANGELL \$87.00, DIETZ \$52.00, FISHER \$84.40, TWITCHELL \$52.00		1	88030	CRHS/122018A 12/16/2018	238.531.300.401.200.200	\$362.40
REF PAY FOR BOYS BASKETBALL 12/11/2018...BEDKE \$52.00, CLARK \$52.00, ELQUIST \$106.00, WARDLE \$123.00, WINEGAR \$87.00		1	88030	CRHS/122018A 12/16/2018	238.531.300.401.200.200	\$420.00
Check #: 72653						PO/InvoiceTotal: \$782.40
Check Group:						
REF PAY FOR WRESTLING TOURNAMENT 12 - 14 & 15 - 2018...AMES \$422.14, BLACKWOOD \$422.14, BRASIL \$422.14, BRUMFIELD \$422.14, HURD \$422.14, SORENSEN \$594.14, WINTERMOTE \$422.14,		1	88117	CRHS/122018B 12/18/2018	238.531.300.401.200.200	\$3,126.98
Check #: 72653						PO/InvoiceTotal: \$3,126.98
Check Group:						
BOYS BASKETBALL 12/17/2018...ALLEMAN \$87.00, BECK \$88.00, STOKER \$52.00, \$ STRUCHEN \$87.00, WARDLE \$52.00		1	88192	CRHS/122018C 12/19/2018	238.531.300.401.200.200	\$366.00
Check #: 72653						PO/InvoiceTotal: \$366.00
Check Group:						
REF PAY FOR GIRLS BASKETBALL 12/18/2018...BOYER \$85.00, CLEGG \$52.00, KELLY \$91.30, RETHERFORD \$52.00, SHELL \$88.00		1	88232	CRHS/122018D 12/20/2018	238.531.300.401.200.200	\$368.30



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------------------------------	----------	-----	--------	-------------------------	---------	--------

Check #: 72653

PO/Invoice Total:	\$368.30
Vendor Total:	\$4,643.68

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1047      12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
%ARBITERPAY ACCOUNT -1510913193-TFHS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY                      UT    84111						
Check Group:						
KENDALL MARTIN, BOYS FRESHMAN BASKETBALL 12.07.2018		1	87880	TFHS/122018A 12/15/2018	237.531.300.301.200.200	\$79.00
JORDAN GENTRY, BOYS FRESHMAN BASKETBALL		1	87880	TFHS/122018A 12/15/2018	237.531.300.301.200.200	\$43.00
JASON BROWN, BOYS SOPHOMORE BASKETBALL		1	87880	TFHS/122018A 12/15/2018	237.531.300.301.200.200	\$44.00
JOSH JENSEN, BOYS SOPHOMORE BASKETBALL		1	87880	TFHS/122018A 12/15/2018	237.531.300.301.200.200	\$49.40
ARIC FROSTENSON, BOYS VARSITY BASKETBALL		1	87880	TFHS/122018A 12/15/2018	237.531.300.301.200.200	\$52.00
JESSE HUTCHISON, BOYS VARSITY BASKETBALL		1	87880	TFHS/122018A 12/15/2018	237.531.300.301.200.200	\$52.00
JACOB MILLS, BOYS VARSITY BASKETBALL		1	87880	TFHS/122018A 12/15/2018	237.531.300.301.200.200	\$88.00
Check #: 72654						
PO/InvoiceTotal:						\$407.40
Check Group:						
JOSH JENSEN, BOYS FRESHMAN BASKETBALL 12.11.2018		1	87972	TFHS/122018B 12/16/2018	237.531.300.301.200.200	\$43.00
SID GAMBLES, BOYS FRESHMAN BASKETBALL		1	87972	TFHS/122018B 12/16/2018	237.531.300.301.200.200	\$56.50
THALES ZOLLINGER, BOYS SOPHOMORE BASKETBALL		1	87972	TFHS/122018B 12/16/2018	237.531.300.301.200.200	\$80.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAYVIN HOWELL, BOYS SOPHOMORE BASKETBALL		1	87972	TFHS/122018B 12/16/2018	237.531.300.301.200.200	\$44.00
BRAD MYERS, BOYS VARSITY BASKETBALL		1	87972	TFHS/122018B 12/16/2018	237.531.300.301.200.200	\$52.00
SHELDON MALLORY, BOYS VARSITY BASKETBALL		1	87972	TFHS/122018B 12/16/2018	237.531.300.301.200.200	\$52.00
STEVE FISCHER, BOYS VARSITY BASKETBALL		1	87972	TFHS/122018B 12/16/2018	237.531.300.301.200.200	\$84.40

Check #: 72654

PO/InvoiceTotal:	\$411.90
Vendor Total:	\$819.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
%ARBITERPAY ACCOUNT -1213950115-OLMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ARBITER FEES		1	0	FEES 12-12-18 12/16/2018	100.632.308.001.000.000	\$12.10
					Check #: 72655	
						PO/InvoiceTotal: \$12.10
Check Group:						
COLLIE MACK 12/10/18		1	88081	OLMS/122018A 12/17/2018	236.531.300.202.200.200	\$79.00
TRAYVIN TODD HOWELL 12/10/18		1	88081	OLMS/122018A 12/17/2018	236.531.300.202.200.200	\$79.00
BRAD MYERS 12/11/18		1	88081	OLMS/122018A 12/17/2018	236.531.300.202.200.200	\$53.00
JORDAN GENTRY 12/11/18		1	88081	OLMS/122018A 12/17/2018	236.531.300.202.200.200	\$39.50
					Check #: 72655	
						PO/InvoiceTotal: \$250.50
						Vendor Total: \$262.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
%ARBITERPAY ACCOUNT-1028115239-RSMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
COOK, EDWARD-BASKETBALL, 2 GAMES		1	88118	RSMS/122018A 12/18/2018	235.531.300.201.200.200	\$79.00
MORTON, GREG-BASKETBALL, 1 GAME		1	88118	RSMS/122018A 12/18/2018	235.531.300.201.200.200	\$39.50
STRUCHEN, JOHN-BASKETBALL, 1 GAME		1	88118	RSMS/122018A 12/18/2018	235.531.300.201.200.200	\$39.50
WHEELER, REBECCA-BASKETBALL, 2 GAMES AND TRAVEL		1	88118	RSMS/122018A 12/18/2018	235.531.300.201.200.207	\$84.40
AMES, JAKE-WRESTLING, 1 GAME		1	88118	RSMS/122018A 12/18/2018	235.531.300.201.200.200	\$175.00
BLACKWOOD, JAMES-WRESTLING, 1 GAME		1	88118	RSMS/122018A 12/18/2018	235.531.300.201.200.200	\$175.00
BRASIL, BERNARD-WRESTLING, 1 GAME		1	88118	RSMS/122018A 12/18/2018	235.531.300.201.200.200	\$175.00
HURD, MARTY-WRESTLING, 1 GAME		1	88118	RSMS/122018A 12/18/2018	235.531.300.201.200.200	\$175.00
SCOTT, KRISTOPHER-WRESTLING, 1 GAME AND TRAVEL		1	88118	RSMS/122018A 12/18/2018	235.531.300.201.200.200	\$189.40
THOMPSON, SCOTT-WRESTLING, 1 GAME		1	88118	RSMS/122018A 12/18/2018	235.531.300.201.200.200	\$60.00

Check #: 72656

PO/Invoice Total:	<u>\$1,191.80</u>
Vendor Total:	\$1,191.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSETGENIE, INC.						
220 HUFF AVENUE, SUITE 400						
GREENSBURG	PA	15601				
Check Group:						
HP 14 G3/G4 14" LCD		1	87634	1348873 12/15/2018	238.621.400.401.500.523	\$42.95
HP 14 G1 14" LCD		1	87634	1348873 12/15/2018	238.621.400.401.500.523	\$52.95
SAMSUNG XE303C12/XE503C12 11.6" LCD		1	87634	1348873 12/15/2018	238.621.400.401.500.523	\$37.95
					Check #: 72657	
						PO/InvoiceTotal: \$133.85
Check Group:						
HP 11 G3/G4/G5 11.6 " LCD		2	87932	1351655 12/20/2018	100.621.400.111.699.000	\$71.90
					Check #: 72657	
						PO/InvoiceTotal: \$71.90
						Vendor Total: \$205.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSOCIATED BUS. FORMS & SYSTEMS	000072					
P.O. BOX 842						
TWIN FALLS	ID 83301					
Check Group:						
W-2 4-UP BLANK PERFORATED FORMS		1	86313	2834 12/15/2018	100.651.400.001.000.000	\$260.00
W-2 ENVELOPES		1	86313	2834 12/15/2018	100.651.400.001.000.000	\$210.00
1099 BLANK MISC. FORMS		1	86313	2834 12/15/2018	100.651.400.001.000.000	\$10.00
1099 ENVELOPES		1	86313	2834 12/15/2018	100.651.400.001.000.000	\$21.00
				Check #: 72658		
					PO/Invoice Total:	\$501.00
					Vendor Total:	\$501.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSOCIATION FOR MIDDLE LEVEL EDUCATION 4151 EXECUTIVE PARKWAY SUITE 300 WESTERVILLE OH 43081	003017					
Check Group:						
School Membership Dues w/AMLE Magazine & Middle School Journal		1	88039	215015-D4J8 12/16/2018	191.621.300.492.699.000	\$279.97
					Check #: 72659	
					PO/InvoiceTotal:	\$279.97
					Vendor Total:	\$279.97



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T	000087					
P.O. BOX 5094						
CAROL STREAM IL 60197-5094						
Check Group:						
TELEPHONE SERVICE		1 0		1269241960 12/16/2018	100.661.337.001.390.000	\$1.49
TELEPHONE SERVICE		1 0		1269241960 12/16/2018	100.661.337.104.390.000	\$4.58
TELEPHONE SERVICE		1 0		1269241960 12/16/2018	100.661.337.301.390.000	\$3.43

Check #: 72660

PO/InvoiceTotal:	<u>                    </u>	\$9.50
Vendor Total:	<u>                    </u>	\$9.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK NY 10087-8072	005576					
Check Group:						
Hoya 37mm Digital Filter Kit II		1	86927	150731993 12/15/2018	181.515.400.851.020.028	\$36.09
					Check #: 72661	
						PO/InvoiceTotal: \$36.09
Check Group:						
Impact Background Support System - 12' Wide		1	87563	150964594 12/15/2018	156.621.400.001.680.795	\$104.95
Westcott 130 Wrinkle-Resistant Chroma-Key Backdrop (9 x 10', Green Screen)		1	87563	150964594 12/15/2018	156.621.400.001.680.795	\$69.90
Kingston USB 3.1 Gen 1 High-Speed Media Reader		1	87563	151037815 12/15/2018	156.621.400.001.680.795	\$17.00
SanDisk 32GB Extreme PRO SDHC UHS-I Memory Card		2	87563	151037815 12/15/2018	156.621.400.001.680.795	\$29.98
Panasonic HC-VX981K 4K Ultra HD Camcorder		1	87563	151060752 12/16/2018	156.621.400.001.680.795	\$597.99
					Check #: 72661	
						PO/InvoiceTotal: \$819.82
Check Group:						
Nikon D3500 DSLR Camera with 18-55mm Lens Basic Kit		4	87614	151076917 12/15/2018	156.621.400.001.680.795	\$1,699.80
SanDisk 32GB Extreme UHS-I SDHC Memory Card SanDisk 32GB Extreme UHS-I SDHC Memory Card		4	87614	151076917 12/15/2018	156.621.400.001.680.795	\$51.96
					Check #: 72661	
						PO/InvoiceTotal: \$1,751.76

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Flashforge Finer 3D Printer		1	87615	150932362 12/16/2018	111.621.400.111.680.701	\$299.99
Monoprice 1.75mm PLA Filament (1kg Bright Green)		1	87615	150971599 12/15/2018	111.621.400.111.680.701	\$19.99
Monoprice 1.75mm PLA Filament (1kg white)		1	87615	150971599 12/15/2018	111.621.400.111.680.701	\$19.99
Flashforge 1.75 mm Creator Series PLA filament (2.2 lb green)		1	87615	150971599 12/15/2018	111.621.400.111.680.701	\$23.95
Flashforge 1.75mm creator series PLA filament (2.2 lb black)		1	87615	150971599 12/15/2018	111.621.400.111.680.701	\$23.95
					Check #: 72661	
					PO/InvoiceTotal:	\$387.87
Check Group:						
MakerBot 1.75mm PLA Filament (Large Spool, 10-Pack)		1	87638	151003278 12/15/2018	156.621.400.001.680.795	\$381.84
FlashForge Finder		1	87638	151003278 12/15/2018	156.621.400.001.680.795	\$299.39
Impact Background Support System - 12' Wide		1	87638	151003278 12/15/2018	156.621.400.001.680.795	\$78.71
Zoom H4n Pro 4-Channel Handy Recorder		1	87638	151054932 12/15/2018	156.621.400.001.680.795	\$192.77
Zoom APH-4nPro Accessory Pack for H4n Pro		1	87638	151054932 12/15/2018	156.621.400.001.680.795	\$29.90
FlashForge PLA Filament Blue		1	87638	151564645 12/20/2018	156.621.400.001.680.795	\$21.09
Monoprice PLA Filament White		2	87638	V718443 12/15/2018	156.621.400.001.680.795	\$35.28
FlashForge PLA Filament Red		1	87638	V718443 12/15/2018	156.621.400.001.680.795	\$21.09

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FlashForge PLA Filament Blue		1	87638	V718443 12/15/2018	156.621.400.001.680.795	\$21.09
FlashForge PLA Filament Black		1	87638	V718443 12/15/2018	156.621.400.001.680.795	\$21.09
FlashForge PLA Filament Green		1	87638	V718443 12/15/2018	156.621.400.001.680.795	\$21.09
FlashForge PLA Filament Yellow		1	87638	V718443 12/15/2018	156.621.400.001.680.795	\$21.09
Westcott 130 Wrinkle-Resistant Chroma-Key Backdrop (9 x 10', Green Screen)		1	87638	V718443 12/15/2018	156.621.400.001.680.795	\$58.22
SanDisk 16GB Ultra UHS-I SDHC Memory Card (Class 10)		1	87638	V808304 12/15/2018	156.621.400.001.680.795	\$7.97
Check #: 72661						
PO/InvoiceTotal:						\$1,210.62
Check Group:						
FlashForge Finder		2	87650	151122440 12/15/2018	156.621.400.001.680.795	\$599.98
FlashForge PLA Filament Blue		1	87650	151182219 12/15/2018	156.621.400.001.680.795	\$24.95
FlashForge PLA Filament Yellow		1	87650	151182219 12/15/2018	156.621.400.001.680.795	\$23.95
Check #: 72661						
PO/InvoiceTotal:						\$648.88
Check Group:						
UBIQUITI ES-16-XG SWITCH		1	87728	151110736 12/16/2018	245.663.400.001.000.000	\$545.00
Check #: 72661						
PO/InvoiceTotal:						\$545.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP X3000 Wireless Mouse		11	87863	151575359 12/20/2018	111.621.400.111.680.502	\$99.00

Check #: 72661

PO/InvoiceTotal:	<u>\$99.00</u>
Vendor Total:	<u>\$5,499.04</u>

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1047      12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARNES & NOBLE P.O. BOX 930455 ATLANTA                      GA    31193-0455	005202					
Check Group:						
American Masters: Edgar Allan Poe - Buried Alive DVD		1	87561	3765072 12/18/2018	100.621.400.001.260.263	\$24.99
					Check #: 72662	
					PO/InvoiceTotal:	\$24.99
Check Group:						
OUTCASTS UNITED: THE STORY OF A REFUGEE SOCCER TEAM BY WARREN ST. JOHN		16	87613	3766713 12/18/2018	251.621.400.201.813.000	\$127.84
THE DAY OF THE PELICAN		16	87613	3766713 12/18/2018	251.621.400.201.813.000	\$102.24
THE OUTSIDERS AUDIOBOOK		3	87613	3766713 12/18/2018	251.621.400.201.813.000	\$60.00
					Check #: 72662	
					PO/InvoiceTotal:	\$290.08
Check Group:						
The Wild Card by Wade King		30	87726	3768672 12/18/2018	100.621.400.111.699.000	\$646.80
					Check #: 72662	
					PO/InvoiceTotal:	\$646.80
Check Group:						
The Death of Expertise: The Campaign against Established Knowledge and Why it Matters 1st Edition by Thomas M. Nichols		1	87944	9940 12/18/2018	100.621.400.001.260.263	\$24.95
20% Education Discount		1	87944	9940 12/18/2018	100.621.400.001.260.263	(\$4.99)
					Check #: 72662	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$19.96
						Vendor Total: \$981.83

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARRY EQUIPMENT & RENTAL 465 ADDISON AVENUE WEST TWIN FALLS ID 83301	004410					
Check Group: SERVICE AIR COMPRESSOR		1	88018	W18210-2 12/18/2018	420.665.300.600.000.000	\$325.88
					Check #: 72663	
					PO/InvoiceTotal:	<u>\$325.88</u>
					Vendor Total:	<u>\$325.88</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILT UNLIMITED 464 MAIN AVE. N. TWIN FALLS	130216					
Check Group:	ID 83301					
RED SHIRTS		6	88233	5384 12/20/2018	236.531.400.202.200.208	\$60.00
BLACK SHORTS		6	88233	5384 12/20/2018	236.531.400.202.200.208	\$60.00
BLACK HOODIES		4	88233	5384 12/20/2018	236.531.400.202.200.208	\$120.00
BLACK SINGLETS		7	88233	5384 12/20/2018	236.531.400.202.200.208	\$245.00
Check #: 72664						
PO/Invoice Total:						\$485.00
Vendor Total:						\$485.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK ART MATERIALS	000135					
6910 EAGLE WAY						
CHICAGO	IL 60678-1069					
Check Group:						
BLICK STUDENT GRADE TEMPERA-YELLOW 8 OZ BOTTLE		2	87502	700999 12/16/2018	100.515.400.201.050.000	\$4.94
BLICK STUDENT GRADE TEMPERA-WHITE, 8 OZ BOTTLE		2	87502	700999 12/16/2018	100.515.400.201.050.000	\$4.94
BLICK STUDENT GRADE TEMPERA-VIOLET, 8OZ BOTTLE		2	87502	700999 12/16/2018	100.515.400.201.050.000	\$4.94
BLICK STUDENT GRADE TEMPERA-TURQUOISE, 8OZ BOTTLE		2	87502	700999 12/16/2018	100.515.400.201.050.000	\$4.94
BLICK STUDENT GRADE TEMPERA-RED, 8OZ BOTTLE		2	87502	700999 12/16/2018	100.515.400.201.050.000	\$4.94
BLICK STUDENT GRADE TEMPERA-PEACH, 8OZ BOTTLE		2	87502	700999 12/16/2018	100.515.400.201.050.000	\$4.94
BLICK STUDENT GRADE TEMPERA, ORANGE, 8OZ BOTTLE		2	87502	700999 12/16/2018	100.515.400.201.050.000	\$4.94
BLICK STUDENT GRADE TEMPERA-MAGENTA, 8OZ BOTTLE		2	87502	700999 12/16/2018	100.515.400.201.050.000	\$4.94
BLICK STUDENT GRADE TEMPERA-GREEN, 8OZ BOTTLE		2	87502	700999 12/16/2018	100.515.400.201.050.000	\$4.94
BLICK STUDENT GRADE TEMPERA-CURRY, 8OZ BOTTLE		2	87502	700999 12/16/2018	100.515.400.201.050.000	\$4.94
BLICK STUDENT GRADE TEMPERA-BURNT SIENNA, 8OZ BOTTLE		2	87502	700999 12/16/2018	100.515.400.201.050.000	\$4.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK-STUDENT GRADE TEMPERA-BROWN, 8OZ BOTTLE		2	87502	700999 12/16/2018	100.515.400.201.050.000	\$4.94
BLICK STUDENT GRADE TEMPERA-BLUE, 8OZ BOTTLE		2	87502	700999 12/16/2018	100.515.400.201.050.000	\$4.94
BLICK STUDENT GRADE TEMPERA-BLACK, 8OZ BOTTLE		2	87502	700999 12/16/2018	100.515.400.201.050.000	\$4.94
CREATIVITY STREET PULP MASK-8.25"X6" HUMAN FACE		35	87502	700999 12/16/2018	100.515.400.201.050.000	\$52.50
CREATIVITY STREET PULP MASK-7"X7" BUTTERFLY		35	87502	700999 12/16/2018	100.515.400.201.050.000	\$46.90
BLICK ARTISTS ACRYLIC GESSO-PROFESSIONAL WHITE, QUART		2	87502	700999 12/16/2018	100.515.400.201.050.000	\$43.68

Check #: 72665

PO/InvoiceTotal:	<u>                    </u>	\$212.24
Vendor Total:	<u>                    </u>	\$212.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLIP PRINTERS 214 BLUE LAKES BLVD. TWIN FALLS ID 83301	001155					
Check Group:						
BAR J MAILING, LABELS-TABS AND POSTAGE		1	86359	153411 12/16/2018	236.621.300.202.550.565	\$637.48
					Check #: 72666	
						PO/InvoiceTotal: \$637.48
Check Group:						
(Parking Lot Signs- 4 layouts, 24 x 31 White # PVC SINTRA 1/8" , Sign Shop on 1 side, 20.6667 PVC Sintra 1/8" (3mm) @ \$62.20).		1	86517	153489 12/15/2018	100.621.400.106.699.000	\$249.70
					Check #: 72666	
						PO/InvoiceTotal: \$249.70
						Vendor Total: \$887.18

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE LAKES COUNTRY CLUB P.O. BOX 5729 TWIN FALLS	120317					
Check Group:	ID 83301					
GRATUITY		1	87879	06001962/11-2018 12/15/2018	237.531.300.301.620.630	\$158.27
MEALS		1	87879	06001962/11-2018 12/15/2018	237.531.400.301.620.630	\$89.40
				Check #: 72667		
					PO/InvoiceTotal:	\$247.67
					Vendor Total:	\$247.67

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMI SYSTEMS GROUP	009547					
ACCOUNTS RECEIVABLE						
P.O. BOX 6280						
CHANDLER	AZ 85246-6280					
Check Group:						
YR. SUPPORT, BASIC PHONE SUPPORT AND MAINTENANCE RELEASES FOR BMI ASSETTRAK FIXED ASSET SCANNING SYSTEM INTERFACING TO VISIONS SOFTWARE (FEB. 2019 - JAN. 2020)		1	83676	1218192  12/18/2018	100.651.385.001.000.000	\$495.00
					Check #: 72668	
						PO/InvoiceTotal: <u>\$495.00</u>
						Vendor Total: <u>\$495.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOILER MAINTENANCE LLC	007203					
ACCOUNTING OFFICE						
P.O. BOX 5278						
TWIN FALLS	ID 83303-5278					
Check Group:						
ADJUSTED PRESSURE CONTROL HARRISON BOILER		1	87922	11305 12/18/2018	420.664.300.600.000.000	\$196.00
					Check #: 72669	
					PO/InvoiceTotal:	\$196.00
Check Group:						
CLEANED FLOAT ROBERT STUART FEED TANK		1	87923	11309 12/18/2018	420.664.300.600.000.000	\$147.00
					Check #: 72669	
					PO/InvoiceTotal:	\$147.00
Check Group:						
SERVICE CALL SOUTH HILLS AIR BLEEDER		1	87924	11312 12/18/2018	420.664.300.600.000.000	\$147.00
					Check #: 72669	
					PO/InvoiceTotal:	\$147.00
					Vendor Total:	\$490.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE OFFICE EQUIPMENT	008426					
P.O. BOX 398160						
SUITE 103						
SAN FRANCISCO, CA 94139-8160						
Check Group:						
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	83713	1844347 12/15/2018	100.621.385.401.699.000	\$12.06
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	83713	1844348 12/15/2018	100.621.385.401.699.000	\$2.06

Check #: 72670

PO/InvoiceTotal:	<u>\$14.12</u>
Vendor Total:	\$14.12



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE STATE UNIVERSITY/ACCTS RECEIVABLE 1910 UNIVERSITY DRIVE	000151					
BOISE	ID 83725-1247					
Check Group:						
Professional Development through the Boise LEADS program on Nov. 19, 2018 (School District In-service Day)		1	88137	380557 12/19/2018	100.621.300.001.260.263	\$400.00
					Check #: 72671	
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWLADROME LTD., INC. 220 EASTLAND DRIVE TWIN FALLS ID 83301	001551					
Check Group: Student Elective - Bowling/Pool		1	86920	002850 12/15/2018	191.682.300.492.000.000	\$58.50
					Check #: 72672	
					PO/InvoiceTotal:	<u>\$58.50</u>
					Vendor Total:	<u>\$58.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOYS & GIRLS CLUB OF MAGIC VALLEY 999 FRONTIER RD TWIN FALLS ID 83301	005110					
Check Group: Transportation: \$30/mo. for 9 mo. X 4 kids = \$1080		1	86907	222/25/7945 12/15/2018	273.512.300.101.000.000	\$60.00
				Check #: 72673		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRADY'S, INC.. 834 BLUE LAKES BLVD N TWIN FALLS	ID 83301					
Check Group: Ping Pong Table		1	88035	20052 12/16/2018	191.621.400.492.699.000	\$600.00
					Check #: 72674	
					PO/InvoiceTotal:	<u>\$600.00</u>
					Vendor Total:	<u>\$600.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAKOUT INC..	170304					
P.O. BOX 280						
OLD BETHPAGE	NY 11804					
Check Group:						
BREAKOUT EDU CLASS BUNDLE (2 KITS PLUS 1 PLATFORM ACCESS CODE)		1	87741	18582 12/20/2018	100.621.400.109.699.000	\$275.00

Check #: 72675

PO/Invoice Total:	<u>\$275.00</u>
Vendor Total:	<u>\$275.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUCK'S BAGS, INC. 2401 MAIN STREET BOISE	007477					
Check Group:	ID 83702					
BLACK SPANKIE		20	88087	0178714 12/17/2018	238.531.400.401.200.585	\$267.98
					Check #: 72676	
					PO/InvoiceTotal:	<u>\$267.98</u>
					Vendor Total:	<u>\$267.98</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURKS TRACTOR CO., INC. 3140 KIMBERLY ROAD TWIN FALLS ID 83301	002829					
Check Group: SERVICE KUBOTA ZD326P MOWER		1	88098	W034433 12/18/2018	420.665.300.600.000.000	\$1,262.68
					Check #: 72677	
					PO/InvoiceTotal:	<u>\$1,262.68</u>
					Vendor Total:	<u>\$1,262.68</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CABLE ONE. P.O. BOX 78000 PHOENIX AZ 85062-8000	007385					
Check Group:						
PURCHASED SERVICES		1 0		120574397/12-18 12/19/2018	245.663.300.001.000.000	\$308.99
				Check #: 72678		
					PO/InvoiceTotal:	\$308.99
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 12 MONTHS (SEPT. 2018 - AUG. 2019)		1	84023	106007305/12-18 12/15/2018	100.622.400.301.000.000	\$10.50
				Check #: 72678		
					PO/InvoiceTotal:	\$10.50
					Vendor Total:	\$319.49



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL						
300 N COLLEGE ROAD WEST						
TWIN FALLS	ID 83301					
Check Group:						
Adult Lunches for Community Career presentations at Canyon Ridge High School, Dec 11, 2018.		13	88242	388A 12/20/2018	155.611.400.401.240.246	\$59.15
					Check #: 72679	
PO/Invoice Total:						\$59.15
Vendor Total:						\$59.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL- IMPRESSED CHECKING 300 N COLLEGE ROAD WEST TWIN FALLS ID 83301						
Check Group:						
BIG FATTY'S BBQ-BELLISTON PENNIES BANQUET		1	88189	6219 THRU 6233 12/19/2018	238.621.400.401.550.571	\$1,000.00
ENTRY FEE-JEROME HIGH SCHOOL-LONNIE 3RD ANNUAL TIM MATTHEW WRESTLING TOURN		1	88189	6219 THRU 6233 12/19/2018	238.682.300.401.200.200	\$150.00
CARMEN CASTILLO-LUNCH FOR FHLA		1	88189	6219 THRU 6233 12/19/2018	238.621.400.401.060.062	\$32.74
LAUARIE HALL -COSTCO SERVICE PROJECT		1	88189	6219 THRU 6233 12/19/2018	238.521.400.401.640.679	\$142.38
COLUMBIA HIGH SCHOOL FORENSICS-CLIFF HALL ENTRY FEE HOLIDAY HAVOC TOURN		1	88189	6219 THRU 6233 12/19/2018	238.682.300.401.050.056	\$340.00
SMART FOOD SERVICE-LAURIE HALL SUPPLIES FOR THE NEST		1	88189	6219 THRU 6233 12/19/2018	238.521.400.401.640.679	\$140.33
SMART FOOD SERVICE-LONNIE ATHLETIC CONCESSIONS		1	88189	6219 THRU 6233 12/19/2018	238.621.400.401.500.545	\$78.56
HOBBY LOBBY-SHAMBRA & LESA-ENVELOPES, DECORATIONS FOR X-MAS BREAKFAST FOR STAFF		1	88189	6219 THRU 6233 12/19/2018	238.621.400.401.500.526	\$77.41
DOMINO'S PIZZA-JERI HENLEY BPA LUNCH		1	88189	6219 THRU 6233 12/19/2018	238.515.400.401.030.031	\$182.20
SMART FOOD SERVICE-LONNIE ATHLETIC CONCESSIONS		1	88189	6219 THRU 6233 12/19/2018	238.621.400.401.500.545	\$163.80
COSTCO-TIFFANY GIFTS FOR COACHES		1	88189	6219 THRU 6233 12/19/2018	238.531.400.401.200.200	\$207.53

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO-JERI HENLEY SUPPLIES FOR HAWK SHOP		1	88189	6219 THRU 6233 12/19/2018	238.515.400.401.040.040	\$148.83
COSTCO-JUSTIN SUPPLIES FOR WILEY DOBBS TOURN		1	88189	6219 THRU 6233 12/19/2018	238.531.400.401.200.200	\$367.88
IDAHO USBC-HOGE BOWLING TOURN		1	88189	6219 THRU 6233 12/19/2018	238.682.300.401.200.217	\$150.00

Check #: 72680

PO/InvoiceTotal:	<u>\$3,181.66</u>
Vendor Total:	\$3,181.66

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE RIVERHAWK BOOSTERS, INC. 300 N COLLEGE RD W TWIN FALLS ID 83301	091013					
Check Group: BANNER FOR THE CRHS GYM		1	87821	390 12/15/2018	141.621.400.401.500.540	\$500.00

Check #: 72681

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYONSIDE PROPERTY MANAGEMENT 800 FALLS AVE., SUITE 10 TWIN FALLS ID 83301	180526					
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 7 SPACES (\$10.00 PER SPACE PER MONTH)		1	83664	0031 12/15/2018	100.632.300.001.440.000	\$70.00

Check #: 72682

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

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1047      12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAROLINA BIOLOGICAL SUPPLY CO. P.O. BOX 60232 CHARLOTTE                      NC    28260-0232	000088					
Check Group:						
DPIP Solution, 10-mL Bottle, Pack of 8		1	87415	50497474 12/16/2018	100.515.400.301.130.000	\$11.85
					Check #: 72683	
						PO/InvoiceTotal: <u>                    </u> \$11.85
Check Group:						
Ant Farm		3	87607	50496076 12/16/2018	156.621.400.001.680.795	\$123.75
Celestron InfiniView LCD Digital Microscope		15	87607	50496076 12/16/2018	156.621.400.001.680.795	\$3,075.00
Shipping		1	87607	50496076 12/16/2018	156.621.400.001.680.795	\$353.63
Foss Live Animals		8	87607	50497325 12/15/2018	156.621.400.001.680.795	\$343.60
Ladybug Amazing Bugs		10	87607	50497325 12/15/2018	156.621.400.001.680.795	\$367.50
Wisconsin Fast Plants Elementary Exploration		4	87607	50497325 12/15/2018	156.621.400.001.680.795	\$347.80
					Check #: 72683	
						PO/InvoiceTotal: <u>                    </u> \$4,611.28
						Vendor Total: <u>                    </u> \$4,623.13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAXTON PRINTERS, LTD. 312 MAIN ST. CALDWELL	000001					
	ID 83605					
Check Group:						
EXPO CHISEL TIP BLACK DRY ERASE MARKERS SET OF 36		2	87745	1012542 12/16/2018	100.521.400.202.000.000	\$89.00
ASSORTED COLOR EXPO MARKERS SET OF 12		3	87745	1012542 12/16/2018	100.521.400.202.000.000	\$49.80
MAXELL HP 100 BLACK HEADPHONES		6	87745	1012542 12/16/2018	100.521.400.202.000.000	\$20.40
				Check #: 72684		
					PO/InvoiceTotal:	\$159.20
					Vendor Total:	\$159.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
TELEPHONE SERVICE		1 0		2087327500336B/ 12-18 12/17/2018	245.661.337.001.390.000	\$68.07
TELEPHONE SERVICE		1 0		2087330636337M /12-18 12/16/2018	245.661.337.001.390.000	\$528.20
				Check #: 72685		
					PO/InvoiceTotal:	\$596.27
					Vendor Total:	\$596.27



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK-BUSINESS SERVICES	009183					
P.O. BOX 52187						
PHOENIX	AZ 85072-2187					
Check Group:						
TELEPHONE SERVICE		1 0		1456562693 12/16/2018	100.661.337.001.390.000	\$171.55
TELEPHONE SERVICE		1 0		1456562693 12/16/2018	100.661.337.301.390.000	\$2.17
TELEPHONE SERVICE		1 0		1456562693 12/16/2018	100.661.337.202.390.000	\$10.78
TELEPHONE SERVICE		1 0		1456562693 12/16/2018	100.661.337.201.390.000	\$24.58
TELEPHONE SERVICE		1 0		1456562693 12/16/2018	100.661.337.109.390.000	\$5.75
TELEPHONE SERVICE		1 0		1456562693 12/16/2018	100.661.337.101.390.000	\$10.82
TELEPHONE SERVICE		1 0		1456562693 12/16/2018	100.661.337.102.390.000	\$10.58
TELEPHONE SERVICE		1 0		1456562693 12/16/2018	100.661.337.103.390.000	\$7.23
TELEPHONE SERVICE		1 0		1456562693 12/16/2018	100.661.337.106.390.000	\$8.47
TELEPHONE SERVICE		1 0		1456562693 12/16/2018	100.661.337.104.390.000	\$5.18
TELEPHONE SERVICE		1 0		1456562693 12/16/2018	191.661.337.492.390.000	\$1.17
TELEPHONE SERVICE		1 0		1456562693 12/16/2018	100.661.337.110.390.000	\$7.19
TELEPHONE SERVICES		1 0		1456562693 12/16/2018	420.661.337.600.390.000	\$1.20

Check #: 72686

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$266.67</u>
						Vendor Total: <u>\$266.67</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICK-FIL-A 1631 BLUE LAKES BLVD. N. TWIN FALLS	130218					
	ID 83301					
Check Group:						
FOOD FOR YEARBOOK DEADLINE NIGHT, NOT TO EXCEED		1	87930	1952446 12/18/2018	237.515.400.301.050.057	\$55.62
					Check #: 72687	
						PO/InvoiceTotal: <u>\$55.62</u>
						Vendor Total: <u>\$55.62</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLYSDALE ENTERPRISES	003147					
DOMINO'S PIZZA						
532 WASHINGTON ST. NORTH						
TWIN FALLS	ID 83301					
Check Group:						
DINNER FOR LEADER IN ME TRAINING		1	87687	900191 12/15/2018	100.621.400.101.699.000	\$96.46
Check #: 72688						
PO/InvoiceTotal:						\$96.46
Check Group:						
Cheese pizza		4	87861	901004 12/16/2018	280.621.400.201.000.000	\$31.08
Pepperoni Pizza		5	87861	901004 12/16/2018	280.621.400.201.000.000	\$38.85
Gluten free cheese pizza		1	87861	901004 12/16/2018	280.621.400.201.000.000	\$9.99
Delivery fee & Tip		1	87861	901004 12/16/2018	280.621.400.201.000.000	\$14.50
Check #: 72688						
PO/InvoiceTotal:						\$94.42
Check Group:						
Lunch order to be delivered Dec 12, 2018 for the Power School Training. 6 Large pizzas and 18 sodas (20 oz) with plates, napkins, and forks.		1	87951	900726 12/16/2018	100.621.300.001.260.263	\$102.04
Delivery/tip		1	87951	900726 12/16/2018	100.621.300.001.260.263	\$10.00
Check #: 72688						
PO/InvoiceTotal:						\$112.04
Vendor Total:						\$302.92

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO 315 FALLS AVE. WEST P.O. BOX 1238 TWIN FALLS ID 83303	000160					
Check Group:						
CSI Kinder Lab Tuition: \$250 per month for 4 kids for 9 months		1	87451	6645-121818 12/18/2018	273.512.300.101.000.000	\$1,500.00
				Check #: 72689		
					PO/InvoiceTotal:	\$1,500.00
Check Group:						
ARTEC SCHOOL OF FINANCE SCHOLARSHIP FOR ATHENA BRODIN		1	87953	ATHENA BRODIN 12/16/2018	181.515.300.851.030.034	\$250.00
EDUCATION TRUST SCHOLARSHIP FOR ATHENA BRODIN		1	87953	ATHENA BRODIN 12/16/2018	131.621.300.301.680.780	\$625.00
				Check #: 72689		
					PO/InvoiceTotal:	\$875.00
					Vendor Total:	\$2,375.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPY-IT, LLC	009186					
544 BLUE LAKES BLVD. N.						
TWIN FALLS	ID 83301					
Check Group:						
COLOR COPIES-100		1	87876	13215 12/16/2018	235.515.400.201.050.051	\$99.00

Check #: 72690

PO/InvoiceTotal:	<u>                    </u>	\$99.00
Vendor Total:	<u>                    </u>	\$99.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTOM RESOURCES, LLC						
214 NW 40						
CLINTON	MO	64735				
Check Group:						
POPCORN FUNDRAISER		100	88031	15389 12/16/2018	237.621.400.301.550.573	\$1,500.00
LESS PROFIT		1	88031	15389 12/16/2018	237.621.400.301.550.573	(\$600.00)
SHIPPING AND HANDLING		1	88031	15389 12/16/2018	237.621.400.301.550.573	\$51.75

Check #: 72691

PO/InvoiceTotal:	\$951.75
Vendor Total:	\$951.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTOMINK.COM	140409					
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 759439						
BALTIMORE	MD 21275-9439					
Check Group:						
YEARBOOK HOODIES INVOICE #26093242		12	87291	26093242 12/18/2018	237.515.400.301.050.057	\$381.00
					Check #: 72692	
PO/InvoiceTotal:						\$381.00
Vendor Total:						\$381.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & B SUPPLY COMPANY	000004					
ACCOUNTS RECEIVABLE						
3303 E. LINDEN						
CALDWELL	ID 83605					
Check Group:						
MISC SUPPLIES		1	86725	10091 12/15/2018	420.664.416.600.000.000	\$110.95
MISC SUPPLIES		1	86725	33192 12/16/2018	420.664.416.600.000.000	\$47.08
MISC SUPPLIES		1	86725	69108 12/15/2018	420.664.416.600.000.000	\$94.95
					Check #: 72693	
						PO/InvoiceTotal: \$252.98
Check Group:						
MISC SUPPLIES		1	87904	50491 12/18/2018	420.664.416.600.000.000	\$82.76
MISC SUPPLIES		1	87904	56045 12/18/2018	420.664.416.600.000.000	\$72.50
					Check #: 72693	
						PO/InvoiceTotal: \$155.26
Check Group:						
5 hp compressor		1	88094	10980 12/18/2018	420.664.416.600.000.000	\$490.00
					Check #: 72693	
						PO/InvoiceTotal: \$490.00
						Vendor Total: \$898.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMCO, INC. P.O. BOX 8048 MADISON WI 53708-8048	000078					
Check Group:						
Kapco Easy Cover II Book over 15-mil 9-1/2"Hx6-1/2"W 25/pkg		1	87479	6508424 12/16/2018	100.622.400.203.000.000	\$41.61
Highsmith Coated Steel Book Support Cork 9"H Black		10	87479	6508424 12/16/2018	100.622.400.203.000.000	\$54.30
Replacement Ink Pads BLK for Self Ink ST1-9/16x3-1/16 2/PKG		1	87479	6508424 12/16/2018	100.622.400.203.000.000	\$11.71
Shipping		1	87479	6508424 12/16/2018	100.622.400.203.000.000	\$9.95
					Check #: 72694	
						PO/InvoiceTotal: \$117.57
Check Group:						
littleBits Steam Kit Student Set		1	87641	6508153 12/16/2018	280.621.400.201.000.000	\$309.99
Strawbees School Kit		1	87641	6508153 12/16/2018	280.621.400.201.000.000	\$274.35
					Check #: 72694	
						PO/InvoiceTotal: \$584.34
Check Group:						
SCOTCH 4016 DOUBLE COATED VINYL FOAM TAPE 3/4" W x 36 YDS		1	87719	6509114 12/16/2018	100.622.400.301.230.231	\$71.09
BOSTITCH 3/8" LEG STAPLES MAXIMUM OF 60 PAGES		4	87719	6509114 12/16/2018	100.622.400.301.000.000	\$35.11
					Check #: 72694	
						PO/InvoiceTotal: \$106.20
						Vendor Total: \$808.11

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONNELLEY SPORTING GOODS 347 EASTLAND DR. S. TWIN FALLS ID 83301	000113					
Check Group:						
PC 50/50 SS T BLACK		2	86831	0000041024 12/16/2018	238.515.400.401.120.121	\$13.00
PC 50/50 LS T BLACK		2	86831	0000041024 12/16/2018	238.515.400.401.120.121	\$18.00
PC 7.8 OZ HOOD BLACK		9	86831	0000041024 12/16/2018	238.515.400.401.120.121	\$153.00
HP NAME ON GARMENT		13	86831	0000041024 12/16/2018	238.515.400.401.120.121	\$39.00
				Check #: 72695		
					PO/InvoiceTotal:	\$223.00
Check Group:						
SPORT TEK POSICHARGE TEE, NEON PINK		12	87857	0000040923 12/15/2018	235.515.400.201.050.051	\$132.00
SPORT TEK POSICHARGE TEE, NEON PINK		1	87857	0000040923 12/15/2018	235.515.400.201.050.051	\$11.00
YTH SPORT TEK POSICHARGE TEE		2	87857	0000040923 12/15/2018	235.515.400.201.050.051	\$22.00
				Check #: 72695		
					PO/InvoiceTotal:	\$165.00
					Vendor Total:	\$388.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELKO HIGH SCHOOL 987 COLLEGE AVE. ELKO NV 89801						
Check Group:						
REIMBURSEMENT FOR WRESTLING TOURNAMENT		1	87986	REFUND ENTRY FEE 12/16/2018	238.531.300.401.200.200	\$175.00
				Check #: 72696		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERIC ARMIN, INC. P.O. BOX 416366 BOSTON MA 02241-6366	007846					
Check Group:						
6" PROTRACTORS SET OF 10		4	87768	0911071 12/18/2018	100.621.400.203.699.000	\$9.20
EAI DRY ERASE MARKERS SET OF 8		2	87768	0911071 12/18/2018	100.621.400.203.699.000	\$15.80
GLUE STICKS SET OF 12		2	87768	0911071 12/18/2018	100.621.400.203.699.000	\$10.93
PLAYING CARDS SET OF 54		3	87768	0911071 12/18/2018	100.621.400.203.699.000	\$3.26

Check #: 72697

PO/Invoice Total:	\$39.19
Vendor Total:	\$39.19

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ETA HAND2MIND 6642 EAGLE WAY CHICAGO IL 60678-1066	001568					
Check Group: STEM Bin essential Kit		1	87455	60128808 12/16/2018	156.621.400.001.680.795	\$110.46
					Check #: 72698	
						PO/InvoiceTotal: <u>\$110.46</u>
						Vendor Total: <u>\$110.46</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVAN'S PLUMBING INC. 111 GULF STREAM LANE HAILEY ID 83333	170224					
Check Group: CABLED LINE AT OLEARY		1	87931	81524 12/18/2018	420.664.300.600.000.000	\$211.25
					Check #: 72699	
					PO/Invoice Total:	<u>\$211.25</u>
					Vendor Total:	<u>\$211.25</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPLORE LEARNING P.O. BOX 844615 BOSTON MA 02284-4615	009404					
Check Group: REFLEX SITE LICENSE FPR ALL TARGETED STUDENTS AT A SCHOOL FOR 12 MONTHS		1	87877	2056667 12/18/2018	251.512.400.102.810.000	\$2,995.00

Check #: 72700

PO/Invoice Total:	<u>\$2,995.00</u>
Vendor Total:	<u>\$2,995.00</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EZ FUND.COM	120106					
P.O. BOX 306047						
NASHVILLE	TN 37230-6047					
Check Group:						
DISNEY PRINCESS SMENCILS		1	86462	915004093 12/16/2018	234.621.400.109.500.507	\$300.00
MARVEL AVENGERS SMENCILS		1	86462	915004093 12/16/2018	234.621.400.109.500.507	\$300.00
				Check #: 72701		
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIVE FISH PRESS P.O. BOX 2834 TWIN FALLS ID 83303-2834	008973					
Check Group:						
30X40 BOYS BASKETBALL PICTURE POSTERS FOR THE GYM		13	87817	11808 12/15/2018	238.531.400.401.200.205	\$468.00
					Check #: 72702	
						PO/InvoiceTotal: \$468.00
Check Group:						
CRHS ATHLETE POSTER 12X18 FULL COLOR POSTERS		15	87873	11856 12/16/2018	238.531.400.401.200.200	\$75.00
					Check #: 72702	
						PO/InvoiceTotal: \$75.00
Check Group:						
GRAY W/WHITE & CARDINAL FRONT		1	87982	11793 12/16/2018	238.531.400.401.200.206	\$15.90
GRAY W/WHITE & CARDINAL FRONT		5	87982	11793 12/16/2018	238.531.400.401.200.206	\$79.50
WOMEN'S REV JERSEY CRHS BASKETBALL		2	87982	11793 12/16/2018	238.531.400.401.200.206	\$48.76
					Check #: 72702	
						PO/InvoiceTotal: \$144.16
Check Group:						
6X4 FULL COLOR BANNER ON INDOOR VINYL- CANYON RIDGE TEAM PHOTOS		6	88088	11813 12/17/2018	238.531.400.401.200.200	\$672.00
					Check #: 72702	
						PO/InvoiceTotal: \$672.00
						Vendor Total: \$1,359.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLINN SCIENTIFIC, INC. P.O. BOX 71721 CHICAGO IL 60694-1721	001682					
Check Group:						
Hydrochloric Acid, Reagent, 12 M, 2.5 L, PVC-Coated Bottle		2	87611	2295995 12/16/2018	100.515.400.301.130.000	\$112.70
					Check #: 72703	
						PO/InvoiceTotal: <u>\$112.70</u>
						Vendor Total: <u>\$112.70</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, INC. 91826 COLLECTION CENTER DR. CHICAGO IL 60693-0918	004154					
Check Group:						
68 MISC. BOOKS		1	86772	344458F 12/18/2018	100.622.400.301.000.000	\$333.13
					Check #: 72704	
						PO/InvoiceTotal: \$333.13
Check Group:						
EBOOK AND DIGITAL BOOK ORDER AS PER ATTACHED LIST (QTY) 22		1	87560	368851 12/20/2018	100.622.400.401.000.000	\$325.72
					Check #: 72704	
						PO/InvoiceTotal: \$325.72
						Vendor Total: \$658.85

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE. E. TWIN FALLS	000587					
	ID 83301					
Check Group:						
Miscellaneous building supplies.		1	87162	273017 12/15/2018	420.664.416.600.000.000	\$11.59
Miscellaneous building supplies.		1	87162	274965 12/18/2018	420.664.416.600.000.000	\$8.06
Miscellaneous building supplies.		1	87162	275386 12/18/2018	420.664.416.600.000.000	\$8.59
Miscellaneous building supplies.		1	87162	277723 12/18/2018	420.664.416.600.000.000	\$93.88
Miscellaneous building supplies.		1	87162	277795 12/18/2018	420.664.416.600.000.000	\$250.99
Miscellaneous building supplies.		1	87162	281018 12/18/2018	420.664.416.600.000.000	\$19.81
					Check #: 72705	
						PO/InvoiceTotal: \$392.92
Check Group:						
misc supplies		1	87977	281810 12/18/2018	420.664.416.600.000.000	\$51.69
					Check #: 72705	
						PO/InvoiceTotal: \$51.69
						Vendor Total: \$444.61

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO IL 60677-3005						
Check Group:						
Groceries & supplies for Culinary Program		1	85427	0090770 12/15/2018	191.517.400.491.090.000	\$77.83
					Check #: 72706	
						PO/InvoiceTotal: \$77.83
Check Group:						
SUPPLIES 2018...HOME, OFFICE, KITCHEN, SCHOOL, ALL FOODS, BAKING, CRAFT, APPLIANCE, GAGETS, HARDWARE, HOUSEWARE, BATH, CLEANING, ANIMAL, CLOTHING, SHOES, PLANT, FLORAL, GARDENING & CLEARANCE ITEMS		1	85587	0094010 12/15/2018	238.521.400.401.640.679	(\$9.98)
					Check #: 72706	
						PO/InvoiceTotal: (\$9.98)
Check Group:						
MISC. SUPPLIES NOT TO EXCEED \$100.00		1	86300	0013568 ADJ 12/15/2018	100.515.400.201.090.000	(\$95.80)
MISC. SUPPLIES NOT TO EXCEED \$100.00		1	86300	0094005 12/16/2018	100.515.400.201.090.000	\$93.82
					Check #: 72706	
						PO/InvoiceTotal: (\$1.98)
Check Group:						
50 PLASTIC CUPS		1	87143	0090731 12/15/2018	237.531.400.301.620.631	\$3.39
					Check #: 72706	
						PO/InvoiceTotal: \$3.39
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES 2018...HOME, OFFICE, KITCHEN, SCHOOL, ALL FOODS, BAKING, CRAFT, APPLIANCE, GAGETS, HARDWARE, HOUSEWARE, BATH, CLEANING, ANIMAL, CLOTHING, SHOES, PLANT, FLORAL, GARDENING & CLEARANCE ITEMS		1	87172	0094011 12/15/2018	238.521.400.401.640.679	\$164.03
					Check #: 72706	
						PO/InvoiceTotal: \$164.03
Check Group: BOOTS		15	87280	0090746 12/17/2018	234.611.400.109.240.242	\$375.00
GLOVES		20	87280	0090746 12/17/2018	234.611.400.109.240.242	\$160.00
					Check #: 72706	
						PO/InvoiceTotal: \$535.00
Check Group: Materials for District Wide Music Training		1	87360	0090734 12/17/2018	100.512.400.106.120.000	\$86.82
					Check #: 72706	
						PO/InvoiceTotal: \$86.82
Check Group: Games, Craft Supplies, Books, Art Supplies,		1	87476	0090794 12/15/2018	100.616.400.500.250.251	\$98.51
					Check #: 72706	
						PO/InvoiceTotal: \$98.51
Check Group: Cooking Supplies, food, snacks, juice, cleaning supplies, art supplies		1	87569	0094018 12/17/2018	100.521.400.500.000.000	\$99.91
					Check #: 72706	
						PO/InvoiceTotal: \$99.91
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC FOOD, CRAFT, DRINKS, OFFICE SUPPLIES, ART SUPPLIES FOR HOLIDAY PROJECTS AND GIFTS		1	87618	0094047 12/16/2018	100.621.400.101.699.000	\$82.48
Check #: 72706						PO/InvoiceTotal: \$82.48
Check Group:						
Photo Processing		1	87653	0094042 12/16/2018	234.621.400.104.500.500	\$50.00
Refreshments for Christmas Program		1	87653	0094042 12/16/2018	234.621.400.104.500.500	\$50.00
Supplies for Christmas Program decorations, crafts, serving		1	87653	0094042 12/16/2018	234.621.400.104.500.500	\$16.85
Check #: 72706						PO/InvoiceTotal: \$116.85
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	87655	0094022 12/16/2018	100.521.400.500.000.000	\$97.11
Check #: 72706						PO/InvoiceTotal: \$97.11
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	87656	0094037 12/16/2018	100.521.400.500.000.000	\$100.00
Check #: 72706						PO/InvoiceTotal: \$100.00
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	87657	0094029 12/16/2018	100.521.400.500.000.000	\$88.11
Check #: 72706						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$88.11
Check Group:						
FACULTY BIRTHDAY CAKE		1	87729	0094064 12/16/2018	237.621.400.301.500.535	\$51.99
						Check #: 72706
						PO/InvoiceTotal: \$51.99
Check Group:						
MISC. SUPPLIES, NOT TO EXCEED \$100		1	87758	0094016 12/15/2018	235.531.400.201.200.208	\$38.33
						Check #: 72706
						PO/InvoiceTotal: \$38.33
Check Group:						
food for staff appreciation		1	87759	0094024 12/15/2018	100.621.400.112.699.000	\$118.32
supplies for breakroom		1	87759	0094024 12/15/2018	100.621.400.112.699.000	\$50.00
						Check #: 72706
						PO/InvoiceTotal: \$168.32
Check Group:						
PACKING TAPE FOR FESTIVAL OF GIVING		4	87760	0094027 12/15/2018	236.621.400.202.550.562	\$12.00
64 GB SD MEMORY CARD		2	87760	0094027 12/15/2018	236.515.400.202.050.051	\$60.00
POSTER PAINTS		5	87760	0094027 12/15/2018	236.621.400.202.550.562	\$12.50
STAGE MAKEUP PHOTO DEVELOPING		1	87760	0094027 12/15/2018	236.515.400.202.050.051	\$19.97
						Check #: 72706
						PO/InvoiceTotal: \$104.47
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 61 PRINTER INK		1	87761	0094017 12/15/2018	236.515.400.202.050.051	\$68.98
GIANT CANDY BARS		1	87761	0094017 12/15/2018	236.515.400.202.050.051	\$45.00
Check #: 72706						PO/InvoiceTotal: \$113.98
Check Group:						
Clorox Wipes, hand sanitizer, tissues , cookies, Capri Suns, candy		1	87763	0094030 12/15/2018	100.621.400.111.699.000	\$210.50
Check #: 72706						PO/InvoiceTotal: \$210.50
Check Group:						
Classroom supplies, snacks, art supplies, cleaning supplies, toys, books		1	87801	0094034 12/16/2018	100.521.400.500.000.000	\$100.00
Check #: 72706						PO/InvoiceTotal: \$100.00
Check Group:						
Resusable tote bags		100	87811	0094021 12/15/2018	280.621.400.201.000.000	\$100.00
Ribbon for tags on tote bags		1	87811	0094021 12/15/2018	280.621.400.201.000.000	\$30.04
Check #: 72706						PO/InvoiceTotal: \$130.04
Check Group:						
Kitchen Supplies, Snacks, Cleaning Supplies, Water, Juice, Office Supplies for Support Services		1	87812	0094057 12/16/2018	100.632.400.500.000.000	\$200.00
Check #: 72706						PO/InvoiceTotal: \$200.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Snacks/chocolate for upcoming meetings		1	87813	0094097 12/19/2018	100.621.400.001.260.263	\$172.24
Office Supplies and materials for upcoming meetings		1	87813	0094097 12/19/2018	100.621.400.001.260.263	\$100.00
Check #: 72706						PO/InvoiceTotal: <u>\$272.24</u>
Check Group:						
SUPPLIES FOR BRUIN NEWS LAYOUT #3		1	87836	0094052 12/16/2018	237.515.400.301.050.058	\$45.00
Check #: 72706						PO/InvoiceTotal: <u>\$45.00</u>
Check Group:						
Afterschool supplies: batteries, cleaning spray, paper plates, plastic utensils, paper towels, markers, crayons, craft paint, water color paint, glue sticks, glue, hot glue sticks, duck tape, packaging tape, scotch tape, tableclothes, paper bags, ziplock bags, tinfoil, string, elastic, beads, puzzles, games, card games, playdough, color clay, kitchen science experiment supplies like vinegar, baking soda, etc. googley eyes, gardening stuff, tracfone minutes, bluetooth speaker, wire, foam noodles, craft supplies, knitting supplies, sewing supplies, pencils, etc.		1	87864	0094095 12/18/2018	273.512.400.101.000.000	\$205.53
Check #: 72706						PO/InvoiceTotal: <u>\$205.53</u>
Check Group:						
Games, Snacks, personal care items, office supplies,		1	87865	0094073 12/17/2018	100.521.400.500.360.000	\$134.46
Check #: 72706						PO/InvoiceTotal: <u>\$134.46</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3RD GRADE CHRISTMAS PARTY SUPPLIES		1	87866	0094061 12/16/2018	234.621.400.102.500.503	\$44.19
					Check #: 72706	
						PO/InvoiceTotal: \$44.19
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$50		1	87867	0094062 12/16/2018	123.611.400.203.700.243	\$50.00
					Check #: 72706	
						PO/InvoiceTotal: \$50.00
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$250		1	87868	0094055 12/16/2018	100.621.400.203.699.000	\$181.67
					Check #: 72706	
						PO/InvoiceTotal: \$181.67
Check Group: Soda		4	87920	0094048 12/16/2018	280.621.400.201.000.000	\$8.05
Cases of water		2	87920	0094048 12/16/2018	280.621.400.201.000.000	\$6.00
Mirror		1	87920	0094048 12/16/2018	280.621.400.201.000.000	\$9.99
Mini white board		1	87920	0094048 12/16/2018	280.621.400.201.000.000	\$8.88
					Check #: 72706	
						PO/InvoiceTotal: \$32.92
Check Group: materials for vertical teaming		1	87921	0094072 12/18/2018	100.621.400.112.699.000	\$157.66
					Check #: 72706	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$157.66
Check Group:						
Candy Canes and Christmas Candy		1	87946	0094049 12/16/2018	155.611.400.301.240.246	\$96.68
						Check #: 72706
						PO/InvoiceTotal: \$96.68
Check Group:						
Wilton gingerbread houses for Title I Family Nlght		53	87963	0094058 12/16/2018	191.621.400.491.699.000	\$469.05
Red vines		2	87963	0094058 12/16/2018	191.621.400.491.699.000	\$10.50
Twizzlers pull n peel		4	87963	0094058 12/16/2018	191.621.400.491.699.000	\$7.96
Kroger starlight mints		10	87963	0094058 12/16/2018	191.621.400.491.699.000	\$9.00
Kroger deluxe mix		10	87963	0094058 12/16/2018	191.621.400.491.699.000	\$9.00
Kroger gummy bears		10	87963	0094058 12/16/2018	191.621.400.491.699.000	\$9.00
0004126036277		10	87963	0094058 12/16/2018	191.621.400.491.699.000	\$9.00
Kroger spice drops		10	87963	0094058 12/16/2018	191.621.400.491.699.000	\$9.00
Kroger jelly beans		10	87963	0094058 12/16/2018	191.621.400.491.699.000	\$9.00
Kroger dinner mints		10	87963	0094058 12/16/2018	191.621.400.491.699.000	\$9.00
Smarties		6	87963	0094058 12/16/2018	191.621.400.491.699.000	\$9.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kroger vanilla wafers		6	87963	0094058 12/16/2018	191.621.400.491.699.000	\$9.00
Kroger graham crackers		6	87963	0094058 12/16/2018	191.621.400.491.699.000	\$5.94
Jet puffed mini marsh		6	87963	0094058 12/16/2018	191.621.400.491.699.000	\$5.94
Kroger marshmallows		6	87963	0094058 12/16/2018	191.621.400.491.699.000	\$5.40
Kroger flaked coconut		5	87963	0094058 12/16/2018	191.621.400.491.699.000	\$6.25
Kroger powdered sugar		8	87963	0094058 12/16/2018	191.621.400.491.699.000	\$8.80
Karo syrup		1	87963	0094058 12/16/2018	191.621.400.491.699.000	\$1.97
Holiday throw		1	87963	0094058 12/16/2018	191.621.400.491.699.000	\$6.99
Holiday mug		2	87963	0094058 12/16/2018	191.621.400.491.699.000	\$2.50
Holiday mug		2	87963	0094058 12/16/2018	191.621.400.491.699.000	\$2.50
Check #: 72706						
						PO/InvoiceTotal: <u>                    </u> \$614.80
Check Group:						
snacks for Christmas Party		1	88104	0094100 12/19/2018	100.621.400.112.699.000	\$54.76
Check #: 72706						
						PO/InvoiceTotal: <u>                    </u> \$54.76
						Vendor Total: <u>                    </u> \$4,545.62

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALAXY AWARDS & ENGRAVING 630 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	008932					
Check Group:						
BLANKET FOR EMPLOYEE OF THE MONTH PLAQUES AND PENS (41 EACH)		1	83823	9459 12/15/2018	100.631.400.000.000.000	\$156.00
					Check #: 72707	
						PO/InvoiceTotal: <u>\$156.00</u>
						Vendor Total: <u>\$156.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLUP, JESSICA						
1800 BENCH RD.						
POCATELLO ID 83202						
Check Group:						
CUPIDS CHALLENGE CHEER COMPETITION FEBRUARY 2, 2019		1	88091	CRHS/02-02-19 12/18/2018	238.531.300.401.200.585	\$250.00
					Check #: 72708	
PO/Invoice Total:						\$250.00
Vendor Total:						\$250.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE PAPER & SUPPLY CO. P.O. BOX 469 TWIN FALLS	000261					
Check Group:	ID 83303-0469					
MISC SUPPLIES		1	86566	1284419-00 12/15/2018	420.664.416.600.000.000	\$25.30
Check #: 72709						
PO/InvoiceTotal:						\$25.30
Vendor Total:						\$25.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE SECURITY, INC. P.O. BOX 5774 TWIN FALLS	002062					
Check Group:	ID 83303-5774					
MONTHS SECURITY FEE FOR 2018/19 SCHOOL YEAR AT ADMIN. BUILDING		1	83635	6881 12/20/2018	100.667.300.001.000.000	\$150.00
					Check #: 72710	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GERLACH, RACHAEL 2061 RIVERCREST DR., APT. 107 TWIN FALLS ID 83301	2018					
Check Group:						
CHOREOGRAPHY FOR SYNERGY FROM AUGUST TO DECEMBER		1	88193	AUG-DEC 2018 12/19/2018	238.515.300.401.120.128	\$1,500.00

Check #: 72711

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREAT HARVEST BREAD CO. DEREK BATES 727 BLUE LAKES BLVD NORTH TWIN FALLS ID 83301	151204					
Check Group:						
2018 CHRISTMAS BREAKFAST FOR STAFF		1	88119	108 12/20/2018	238.621.400.401.500.526	\$119.00
					Check #: 72712	
						PO/InvoiceTotal: <u>\$119.00</u>
						Vendor Total: <u>\$119.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROUND CONTROL CLOGGING, LLC 2333 ADDISON AVE. E. SUITE B TWIN FALLS ID 83301	180112					
Check Group:						
2018 1ST QUARTER JIVE BOOT CAMP		1	88180	JIVE FALL 2018 12/19/2018	237.515.300.301.120.126	\$500.00
2018 FALL CONCERT CHOREOGRAPHY		1	88180	JIVE FALL 2018 12/19/2018	237.515.300.301.120.126	\$500.00
2ND QUARTER JIVE BOOT CAMP		1	88180	JIVE FALL 2018 12/19/2018	237.515.300.301.120.126	\$500.00

Check #: 72713

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROVER ELECTRIC & PLUMBING SUP 1900 NE 78TH STREET VANCOUVER WA 98665	000546					
Check Group:						
Miscellaneous plumbing supplies.		1	87133	38471 12/15/2018	420.664.416.600.000.000	\$68.58
Miscellaneous plumbing supplies.		1	87133	38496 12/15/2018	420.664.416.600.000.000	\$7.04
Miscellaneous plumbing supplies.		1	87133	38611 12/15/2018	420.664.416.600.000.000	\$102.41
Miscellaneous plumbing supplies.		1	87133	38623 12/16/2018	420.664.416.600.000.000	\$10.71
				Check #: 72714		
					PO/InvoiceTotal:	\$188.74
Check Group:						
MISC SUPPLIES		1	87908	38765 12/18/2018	420.664.416.600.000.000	\$18.81
MISC SUPPLIES		1	87908	38822 12/18/2018	420.664.416.600.000.000	\$22.31
MISC SUPPLIES		1	87908	38907 12/18/2018	420.664.416.600.000.000	\$6.13
MISC SUPPLIES		1	87908	39049 12/18/2018	420.664.416.600.000.000	\$27.30
				Check #: 72714		
					PO/InvoiceTotal:	\$74.55
					Vendor Total:	\$263.29

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN 2500 CHANNING WAY IDAHO FALLS	006617					
Check Group: ROOMS FOR STUDENTS		6	86880	33315 12/15/2018	131.682.300.301.050.056	\$534.00

Check #: 72715

PO/InvoiceTotal:	<u>\$534.00</u>
Vendor Total:	<u>\$534.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARRISON ELEMENTARY SCHOOL	001530					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
CASH & CARRY		1	88148	3746 12/19/2018	234.621.400.101.500.543	\$115.05
MICHAELS		1	88148	3747 12/19/2018	234.621.400.101.500.543	\$45.72
MICHAELS		1	88148	3748 12/19/2018	234.621.400.101.500.543	\$25.44

Check #: 72716

PO/InvoiceTotal:	<u>\$186.21</u>
Vendor Total:	\$186.21



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARVEY'S OFFICE PLUS 1860 KIMBERLY ROAD TWIN FALLS ID 83301	000284					
Check Group: Avery 1" Durable View binder- Black		22	87806	0031015-001 12/16/2018	100.621.400.001.260.263	\$148.50
				Check #: 72717		
					PO/InvoiceTotal:	\$148.50
Check Group: OFFICE SUPPLIES		1	88140	0031105-001 12/19/2018	420.663.400.600.000.000	\$67.94
				Check #: 72717		
					PO/InvoiceTotal:	\$67.94
					Vendor Total:	\$216.44

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HASTY AWARDS	008800					
1015 ENTERPRISE STREET						
OTTAWA	KS 66067					
Check Group:						
GOLD 3" VARSITY MEDAL		16	87522	11182273 12/15/2018	238.531.400.401.200.200	\$31.84
PERSONALIZED LABEL		16	87522	11182273 12/15/2018	238.531.400.401.200.200	\$7.20
SILVER 3" VARSITY MEDAL		16	87522	11182273 12/15/2018	238.531.400.401.200.200	\$31.84
PERSONALIZED LABEL		16	87522	11182273 12/15/2018	238.531.400.401.200.200	\$7.20
BRONZE 3" VARSITY MEDAL		16	87522	11182273 12/15/2018	238.531.400.401.200.200	\$31.84
PERSONALIZED LABEL		16	87522	11182273 12/15/2018	238.531.400.401.200.200	\$7.20
BRONZE 3" VARSITY MEDAL		16	87522	11182273 12/15/2018	238.531.400.401.200.200	\$31.84
PERSONALIZED LABEL		16	87522	11182273 12/15/2018	238.531.400.401.200.200	\$7.20
BRONZE 3" VARSITY MEDAL		16	87522	11182273 12/15/2018	238.531.400.401.200.200	\$31.84
PERSONALIZED LABEL		16	87522	11182273 12/15/2018	238.531.400.401.200.200	\$7.20
12" TITAN DOUBLE WRESTLER		1	87522	11182273 12/15/2018	238.531.400.401.200.200	\$24.95
RIVET WRESTLING RESIN		2	87522	11182273 12/15/2018	238.531.400.401.200.200	\$11.90
8"X10" SHIELD PLAQUE W/MEDAL		1	87522	11182273 12/15/2018	238.531.400.401.200.200	\$12.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOLD 3" VARSITY MEDAL		1	87522	11182273 12/15/2018	238.531.400.401.200.200	\$1.99
SILVER 3" VARSITY MEDAL		1	87522	11182273 12/15/2018	238.531.400.401.200.200	\$1.99
BRONZE 3" VARSITY MEDAL		2	87522	11182273 12/15/2018	238.531.400.401.200.200	\$3.98
SHIPPING		1	87522	11182273 12/15/2018	238.531.400.401.200.200	\$60.68
Check #: 72718						
						PO/InvoiceTotal: <u>                    </u> \$313.64
Check Group:						
GOLD MEDALS		32	87523	11182265 12/15/2018	238.531.400.401.200.200	\$54.08
SILVER MEDALS		32	87523	11182265 12/15/2018	238.531.400.401.200.200	\$54.08
BRONZE MEDALS		96	87523	11182265 12/15/2018	238.531.400.401.200.200	\$162.24
TEAM TROPHY		2	87523	11182265 12/15/2018	238.531.400.401.200.200	\$49.90
OUTSTANDING WRESTLER		4	87523	11182265 12/15/2018	238.531.400.401.200.200	\$23.80
PERSONALIZED LABEL		160	87523	11182265 12/15/2018	238.531.400.401.200.200	\$72.00
TEAM PLAQUES		4	87523	11182265 12/15/2018	238.531.400.401.200.200	\$51.80
SHIPPING		1	87523	11182265 12/15/2018	238.531.400.401.200.200	\$84.50
Check #: 72718						
						PO/InvoiceTotal: <u>                    </u> \$552.40

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOLD MEDALS		20	87577	11182827 12/15/2018	235.531.400.201.200.200	\$35.80
SILVER MEDALS		20	87577	11182827 12/15/2018	235.531.400.201.200.200	\$35.80
BRONZE MEDALS		20	87577	11182827 12/15/2018	235.531.400.201.200.200	\$35.80
ENGRAVING		60	87577	11182827 12/15/2018	235.531.400.201.200.200	\$27.00
SHIPPING		1	87577	11182827 12/15/2018	235.531.400.201.200.200	\$18.82

Check #: 72718

PO/InvoiceTotal:	\$153.22
Vendor Total:	\$1,019.26

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAWKES, AMBER R 1864 BOSTON WAY N TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/11-17-18 12/16/2018	100.621.380.001.260.263	\$42.00
				Check #: 72719		
					PO/InvoiceTotal:	\$42.00
					Vendor Total:	\$42.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAWKES, DANIEL B 1864 BOSTON WAY N TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/11-17-18 12/16/2018	100.621.380.001.260.263	\$27.00

Check #: 72720

PO/InvoiceTotal:	<u>                    </u>	\$27.00
Vendor Total:	<u>                    </u>	\$27.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAWLEY TROXELL ENNIS & HAWLEY P.O. BOX 1617 BOISE	002665					
Check Group: ATTORNEY FEES	ID 83701-1617	1 0		345961 12/16/2018	100.631.311.000.000.000	\$2,110.50
Check #: 72721						
PO/InvoiceTotal:						<u>\$2,110.50</u>
Vendor Total:						<u>\$2,110.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERRETT CTR FOR ARTS & SCIENCE ATTN:CAROLYN BROWNING P.O. BOX 1238 TWIN FALLS	005383					
Check Group:						
Entrance fee		120	88021	6656-1213-01 12/17/2018	234.682.300.112.500.502	\$360.00

Check #: 72722

PO/InvoiceTotal:	\$360.00
Vendor Total:	\$360.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HICKS, WILLIAM R 282 E 600 S						
JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1	0	HAILEY/12-19-18 12/20/2018	238.531.380.401.200.200	\$73.00

Check #: 72723

PO/InvoiceTotal:	<u>                    </u>	\$73.00
Vendor Total:	<u>                    </u>	\$73.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILLSTEAD, HAILEY 509 ELIZABETH PARK DR. TWIN FALLS	ID 83301					
Check Group:						
JIVE COSTUMES AND PROPS		1	87975	JIVE/SEPT-NOV 2018 12/16/2018	237.515.400.301.120.120	\$226.09
				Check #: 72724		
					PO/InvoiceTotal:	\$226.09
					Vendor Total:	\$226.09

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN						
16245 N. MERCHANT WAY						
NAMPA	ID	83687				
Check Group:						
ROOMS FOR BASKETBALL TEAM		10	87936	15660 12/15/2018	237.682.300.301.620.621	\$1,080.00
ROOM FOR BUS DRIVER		1	87936	15660 12/15/2018	237.682.300.301.620.621	\$108.00
ROOMS FOR COACHES		3	87936	15660 12/15/2018	237.531.380.301.620.621	\$324.00

Check #: 72725

PO/InvoiceTotal:	<u>\$1,512.00</u>
Vendor Total:	\$1,512.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN EXPRESS--NAMPA NAMPA--IDAHO CENTER 4104 EAST FLAMINGO AVE. NAMPA ID 83687	170322					
Check Group:						
THE HOLIDAY HAVOC DEBATE TOURNAMENT DECEMBER 7-8, 2018--ONE NIGHT...ADULTS		6	87673	12077 12/16/2018	100.515.380.401.050.056	\$564.00
THE HOLIDAY HAVOC DEBATE TOURNAMENT DECEMBER 7-8, 2018--ONE NIGHT...STUDENTS		3.819149	87673	12077 12/16/2018	100.682.300.401.050.056	\$359.00
THE HOLIDAY HAVOC DEBATE TOURNAMENT DECEMBER 7-8, 2018--ONE NIGHT...STUDENTS		1.180851	87673	12077 12/16/2018	238.682.300.401.050.056	\$111.00

Check #: 72726

PO/InvoiceTotal:	\$1,034.00
Vendor Total:	\$1,034.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASA.	003079					
777 SOUTH LATAH, SUITE A						
BOISE	ID 83705					
Check Group:						
PURCHASED SERVICES		1 0		11-2465 12/18/2018	100.632.300.001.440.000	\$910.00
						Check #: 72727
						PO/InvoiceTotal: <u>\$910.00</u>
Check Group:						
2019 Blue Jeans-Michael Gemar, Invoice # 200005106		1	88211	200005106 12/20/2018	100.521.380.500.000.000	\$110.00
2019 Blue Jeans-CeCelia Charland, Invoice # 200005107		1	88211	200005107 12/20/2018	100.521.380.500.000.000	\$110.00
2019 Blue Jeans-Angie Gilbert, Invoice # 200005108		1	88211	200005108 12/20/2018	100.521.380.500.000.000	\$110.00
2019 Blue Jeans-Shannan Mayer, Invoice # 200005109		1	88211	200005109 12/20/2018	100.521.380.500.000.000	\$110.00
						Check #: 72727
						PO/InvoiceTotal: <u>\$440.00</u>
						Vendor Total: <u>\$1,350.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO BASEBALL COACHES ASSOC. VALLIVUE HIGH SCHOOL- JUSTIN SCHNEIDT 1407 E. HOMEDALE ROAD CALDWELL ID 83607						
Check Group:						
IDAHO BASEBALL COACHES ASSOCIATION MEMBERSHIP DUES		1	87822	CRHS/18-19 12/15/2018	238.531.300.401.200.209	\$75.00
					Check #: 72728	
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE USBC 73 E. 200 S.						
RUPERT	ID 83350					
Check Group: 2 BOYS AND 1 GIRLS TEAM		3	87974	TFHS/12-15-18 12/16/2018	237.682.300.301.200.217	\$150.00
				Check #: 72729		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDEPENDENT MEAT COMPANY LOCKBOX #310148 P.O. BOX 94559 SEATTLE WA 98124-6859	000153					
Check Group:						
HOT DOGS FOR CONCESSIONS...BIG SMOKEY 6 TO LB		1	88184	340233 12/19/2018	238.621.400.401.500.545	\$137.40
					Check #: 72730	
					PO/InvoiceTotal:	\$137.40
					Vendor Total:	\$137.40



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRATED TECHNOLOGIES 393 EASTLAND DR. S. P.O. BOX 1843 TWIN FALLS ID 83303-1843	001706					
Check Group:						
PUJIN Earbud 2 pack		3	87685	109253 12/16/2018	243.519.400.301.160.163	\$63.00
iphone charger cables		4	87685	109253 12/16/2018	243.519.400.301.160.163	\$32.00
circuit board design socks		2	87685	109253 12/16/2018	243.519.400.301.160.163	\$32.00
Echo dot smart speaker		1	87685	109253 12/16/2018	243.519.400.301.160.163	\$67.00
Portable charger		3	87685	109253 12/16/2018	243.519.400.301.160.163	\$39.00
Mini flashlight keychains		4	87685	109253 12/16/2018	243.519.400.301.160.163	\$68.00
(10)5 pack assorted CODE.org pens		10	87685	109253 12/16/2018	243.519.400.301.160.163	\$106.00
50 CODE.org stickers		2	87685	109253 12/16/2018	243.519.400.301.160.163	\$27.00
5 pack CODE.org buttons		4	87685	109253 12/16/2018	243.519.400.301.160.163	\$28.00
25 pack CODE.org pens PRICE:\$14x2		2	87685	109253 12/16/2018	243.519.400.301.160.163	\$28.00
CODE.org grey hats		3	87685	109253 12/16/2018	243.519.400.301.160.163	\$42.00
CODE.org black hats		3	87685	109253 12/16/2018	243.519.400.301.160.163	\$42.00
heat changing mugs		10	87685	109253 12/16/2018	243.519.400.301.160.163	\$160.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Navy Keurig K-Select		1	87685	109253 12/16/2018	243.519.400.301.160.163	\$120.00
Two Rivers 40ct Hot Cocoa		4	87685	109253 12/16/2018	243.519.400.301.160.163	\$120.00
Two Rivers "Bit of Everything" 100ct		60	87685	109253 12/16/2018	243.519.400.301.160.163	\$240.00
Check #: 72731						
						PO/InvoiceTotal: <u>                    </u> \$1,214.00
Check Group:						
DUPLO INK S550		9	87917	109680 12/17/2018	100.521.400.103.000.000	\$249.75
MASTERS FOR DUPLO S550		2	87917	109680 12/17/2018	100.621.400.103.699.000	\$170.20
Check #: 72731						
						PO/InvoiceTotal: <u>                    </u> \$419.95
Check Group:						
MAINTENANCE CONTRACT ON COPIER 2434-02		1	88210	109517 12/20/2018	100.515.300.301.110.000	\$762.21
MAINTENANCE CONTRACT ON COPIER 2435-02		1	88210	109526 12/20/2018	100.515.300.301.110.000	\$762.21
COPY CHARGES FOR EXCEEDING COVERED LIMIT	19583		88210	109526 12/20/2018	100.515.300.301.110.000	\$716.74
Check #: 72731						
						PO/InvoiceTotal: <u>                    </u> \$2,241.16
						Vendor Total: <u>                    </u> \$3,875.11

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISAACS, JESSICA L 153 LINCOLN ST TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE PARKING 10-18 12/16/2018	280.621.380.201.000.000	\$75.00
				Check #: 72732		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANELLE PUBLICATIONS 11189 TWOMBLEY ROAD P.O. BOX 811 DEKALB IL 60115	003150					
Check Group:						
SPAT-D3 protocols		1	87688	3876 12/18/2018	100.616.400.500.250.251	\$42.00
Freight		1	87688	3876 12/18/2018	100.616.400.500.250.251	\$7.00
					Check #: 72733	
						PO/InvoiceTotal: <u>\$49.00</u>
						Vendor Total: <u>\$49.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANLAR COMPANY	110114					
P.O. BOX 3621						
NAMPA	ID 83653-3621					
Check Group:						
20" MIXED WREATH, 10' CEDAR GARLAND, CROSS, CANDY CANE, 28" MIXED WREATH		1	88116	CRHS/11-19-18 12/18/2018	238.515.400.401.160.165	\$465.50

Check #: 72734

PO/InvoiceTotal:	<u>\$465.50</u>
Vendor Total:	<u>\$465.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JENSEN, RACHEL D 1636 HARMON PARK AVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		OCT-DEC 2018 12/17/2018	100.632.380.001.440.444	\$51.04
TRAVEL EXPENSE		1 0		OCT-DEC 2018 12/17/2018	100.632.380.001.440.445	\$5.51
					Check #: 72735	
PO/InvoiceTotal:						\$56.55
Vendor Total:						\$56.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES T SHIRTS.COM 3210 N. CANYON RD. SUITE 204 PROVO UT 84604	171017					
Check Group:						
G8800 Gildan DryBlend® Adult Jersey Polo Shirt G8800 SIZE: 2XL COLOR: Dark Heather		2	88033	143337 12/20/2018	182.515.400.852.150.164	\$12.98
G5000 Gildan Adult Heavy Cotton™ T-Shirt G5000 SIZE: M COLOR: Garnet		20	88033	143337 12/20/2018	182.515.400.852.150.164	\$57.80
G5000 Gildan Adult Heavy Cotton™ T-Shirt G5000 SIZE: L COLOR: Garnet		40	88033	143337 12/20/2018	182.515.400.852.150.164	\$115.60
G5000 Gildan Adult Heavy Cotton™ T-Shirt G5000 SIZE: XL COLOR: Garnet		30	88033	143337 12/20/2018	182.515.400.852.150.164	\$86.70
G5000 Gildan Adult Heavy Cotton™ T-Shirt G5000 SIZE: 2XL COLOR: Garnet		4	88033	143337 12/20/2018	182.515.400.852.150.164	\$23.56
8120 UltraClub Adult Classic Cut Cotton Twill 5-Panel Cap 8120 SIZE: One Size COLOR: Charcoal		4	88033	143337 12/20/2018	182.515.400.852.150.164	\$15.04
18500 Gildan Heavy Blend™ Adult Hooded Sweatshirt 18500 SIZE: Large COLOR: Antique Cherry Red		10	88033	143337 12/20/2018	182.515.400.852.150.164	\$114.70
18500 Gildan Heavy Blend™ Adult Hooded Sweatshirt 18500 SIZE: XL COLOR: Antique Cherry Red		10	88033	143337 12/20/2018	182.515.400.852.150.164	\$114.70
18500 Gildan Heavy Blend™ Adult Hooded Sweatshirt 18500 SIZE: 2XL COLOR: Antique Cherry Red		2	88033	143337 12/20/2018	182.515.400.852.150.164	\$28.94
18500 Gildan Heavy Blend™ Adult Hooded Sweatshirt 18500 SIZE: 3XL COLOR: Antique Cherry Red		1	88033	143337 12/20/2018	182.515.400.852.150.164	\$15.97

Check #: 72736

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$585.99</u>
						Vendor Total: <u>\$585.99</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, TERESA 442 EASTGATE DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		OCT -NOV 2018 12/17/2018	100.632.380.001.440.445	\$133.01
				Check #: 72737		
					PO/InvoiceTotal:	\$133.01
					Vendor Total:	\$133.01

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSTENS- P.O. BOX 5173 TWIN FALLS	001988					
Check Group: 250 SHEETS NOTECARDS	ID 83303	1	88075	5274-9018 12/17/2018	237.621.400.301.500.535	\$60.00
Check #: 72738						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIMBERLY HIGH SCHOOL - BPA 141 CENTER STREET W. KIMBERLY ID 83341	005528					
Check Group:						
BPA STUDENT REGIONAL REGISTRATION		40	87945	0002053 12/15/2018	237.682.300.301.030.031	\$400.00
ADVISOR REGIONAL REGISTRATION BPA CONFERENCE		1	87945	ADVISOR/2019 12/15/2018	243.519.380.301.030.000	\$10.00
				Check #: 72739		
					PO/InvoiceTotal:	\$410.00
Check Group:						
REGISTRATION FOR REGIONAL BPA CONFERENCE STUDENTS		37	87980	0002024 12/16/2018	238.682.300.401.030.031	\$370.00
REGISTRATION FOR REGION BPA CONFERENCE ADVISORS		4	87980	0002024 12/16/2018	238.515.380.401.030.031	\$40.00
				Check #: 72739		
					PO/InvoiceTotal:	\$410.00
					Vendor Total:	\$820.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KMVT PRODUCTIONS	002742					
P.O. BOX 14200						
TALLAHASSEE	FL 32317-4200					
Check Group:						
ORDER #'S FOX 927067 AND KMVT 926867		1	86138	926867-2 12/15/2018	236.621.300.202.550.565	\$30.00
					Check #: 72740	
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRENGEL'S HARDWARE 628 MAIN AVE. S. TWIN FALLS	000370					
	ID 83301					
Check Group:						
MISC SUPPLIES		1	87480	A97482 12/15/2018	420.664.416.600.000.000	\$6.98
MISC SUPPLIES		1	87480	A97531 12/15/2018	420.664.416.600.000.000	\$17.97
MISC SUPPLIES		1	87480	A97552 12/15/2018	420.664.416.600.000.000	\$49.98
MISC SUPPLIES		1	87480	A97589 12/15/2018	420.664.416.600.000.000	\$3.00
MISC SUPPLIES		1	87480	A97645 12/15/2018	420.664.416.600.000.000	\$39.48
MISC SUPPLIES		1	87480	A97900 12/15/2018	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	87480	A98029 12/15/2018	420.664.416.600.000.000	\$72.23
MISC SUPPLIES		1	87480	A98122 12/15/2018	420.664.416.600.000.000	\$16.99
MISC SUPPLIES		1	87480	A98233 12/15/2018	420.664.416.600.000.000	\$40.97
MISC SUPPLIES		1	87480	A98320 12/18/2018	420.664.416.600.000.000	\$67.99
MISC SUPPLIES		1	87480	A98693 12/18/2018	420.664.416.600.000.000	\$36.99
MISC SUPPLIES		1	87480	A98761 12/18/2018	420.664.416.600.000.000	\$4.54
MISC SUPPLIES		1	87480	A98808 12/18/2018	420.664.416.600.000.000	\$3.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	87480	A98880 12/18/2018	420.664.416.600.000.000	\$4.80
MISC SUPPLIES		1	87480	A98966 12/18/2018	420.664.416.600.000.000	\$14.97
MISC SUPPLIES		1	87480	A99085 12/18/2018	420.664.416.600.000.000	\$12.99
MISC SUPPLIES		1	87480	B50415 12/15/2018	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	87480	B50646 12/15/2018	420.664.416.600.000.000	\$20.97
MISC SUPPLIES		1	87480	B50654 12/15/2018	420.664.416.600.000.000	\$31.96
MISC SUPPLIES		1	87480	B50807 12/18/2018	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	87480	B50814 12/18/2018	420.664.416.600.000.000	\$22.98
MISC SUPPLIES		1	87480	B50848 12/18/2018	420.664.416.600.000.000	\$8.47
MISC SUPPLIES		1	87480	B50850 12/18/2018	420.664.416.600.000.000	\$2.79
MISC SUPPLIES		1	87480	B50950 12/18/2018	420.664.416.600.000.000	\$9.30
MISC SUPPLIES		1	87480	B51010 12/18/2018	420.664.416.600.000.000	\$19.97
Check #: 72741						
PO/InvoiceTotal:						\$525.27
Check Group:						
SNOW BLOWER		1	88141	B51047 12/19/2018	420.665.418.600.000.000	\$699.99
Check #: 72741						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$699.99
						Vendor Total: \$1,225.26

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KSVT	002742					
P.O. BOX 14200						
TALLAHASSEE	FL 32317-4200					
Check Group:						
ORDER #'S FOX 927067 AND KMVT 926867		1	86138	927067-2 12/15/2018	236.621.300.202.550.565	\$15.00
				Check #: 72742		
					PO/InvoiceTotal:	<u>\$15.00</u>
					Vendor Total:	<u>\$15.00</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKESHORE CURRICULUM MAT. CO. 2695 E. DOMINGUEZ ST. CARSON CA 90895	000374					
Check Group: 168 Wooden Dominoes		1	87684	3114101218 12/17/2018	100.621.400.111.699.000	\$32.99
					Check #: 72743	
					PO/InvoiceTotal:	<u>\$32.99</u>
					Vendor Total:	<u>\$32.99</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGO SYSTEMS, INC. 13569 COLLECTION CENTER DRIVE CHICAGO IL 60693	003605					
Check Group:						
Early Simple Machine Set		2	87612	1190340577 12/16/2018	156.621.400.001.680.795	\$319.90
Lego WeDo 2.0 Replacement Kit		5	87612	1190340577 12/16/2018	156.621.400.001.680.795	\$59.75
Simple Machine Set		1	87612	1190340577 12/16/2018	156.621.400.001.680.795	\$79.95
				Check #: 72744		
					PO/InvoiceTotal:	\$459.60
Check Group:						
EV3 Core Set		2	87636	1190340578 12/16/2018	156.621.400.001.680.795	\$823.90
				Check #: 72744		
					PO/InvoiceTotal:	\$823.90
Check Group:						
EV3 Core Set		4	87648	1190340997 12/16/2018	156.621.400.001.680.795	\$1,647.80
				Check #: 72744		
					PO/InvoiceTotal:	\$1,647.80
					Vendor Total:	\$2,931.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEONARD PETROLEUM EQUIPMENT	001642					
P.O. BOX 1924						
TWIN FALLS	ID 83303-1924					
Check Group:						
PRESSURE SWITCH		1	87916	68500 12/18/2018	420.664.416.600.000.000	\$49.00

Check #: 72745

PO/InvoiceTotal:	<u>\$49.00</u>
Vendor Total:	<u>\$49.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUCK'S MUSIC LIBRARY P.O. BOX 71397 MADISON HEIGHTS MI 48071	000929					
Check Group:						
Sound Innovations: Book 1 -Violin		15	85972	160837 12/18/2018	100.621.400.001.260.263	\$121.50
Sound Innovations: Book 1 - Viola		6	85972	160837 12/18/2018	100.621.400.001.260.263	\$48.60
Sound Innovations: Book 1 - Cello		6	85972	160837 12/18/2018	100.621.400.001.260.263	\$48.60
Sound Innovations: Book 1 - Double Bass		4	85972	160837 12/18/2018	100.621.400.001.260.263	\$32.40
Sound Innovations: Book 1- Teacher Score		1	85972	160837 12/18/2018	100.621.400.001.260.263	\$54.00
Sound Innovations: Book 2 - Violin		15	85972	160837 12/18/2018	100.621.400.001.260.263	\$121.50
Sound Innovations: Book 2 - Viola		6	85972	160837 12/18/2018	100.621.400.001.260.263	\$48.60
Sound innovations: Book 2 - Cello		6	85972	160837 12/18/2018	100.621.400.001.260.263	\$48.60
Sound Innovations: Book 2 - Double Bass		4	85972	160837 12/18/2018	100.621.400.001.260.263	\$32.40
Sound Innovations: Book 2 - Teacher Score		1	85972	160837 12/18/2018	100.621.400.001.260.263	\$54.00

Check #: 72746

PO/InvoiceTotal:	\$610.20
Vendor Total:	\$610.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYTLE SIGNS, INC. P.O. BOX 305 TWIN FALLS	000387					
	ID 83303-0305					
Check Group:						
TWIN FALLS WRESTLING BANNER		1	87905	94444 12/16/2018	237.531.400.301.620.631	\$228.00
					Check #: 72747	
					PO/InvoiceTotal:	<u>\$228.00</u>
					Vendor Total:	<u>\$228.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAA	170613					
ATTN: AMERICAN MATHEMATICS COMPETITIONS						
P.O. BOX 471						
ANNAPOLIS JUNCTION MD 20701						
Check Group:						
REGISTRATION AMC 12A		1	87883	H161413 12/18/2018	100.682.300.301.110.000	\$49.00
AMC 12 CONTEST BUNDLE A		1	87883	H161413 12/18/2018	100.515.400.301.110.000	\$25.00
AMC 12A SHIPPING		1	87883	H161413 12/18/2018	100.515.400.301.110.000	\$7.00
AMC 12 CONTEST BUNDLE B		1	87883	H161414 12/18/2018	100.515.400.301.110.000	\$25.00
AMC 12B SHIPPING		1	87883	H161414 12/18/2018	100.515.400.301.110.000	\$21.00
REGISTRATION AMC 12B		1	87883	H161414 12/18/2018	100.682.300.301.110.000	\$49.00

Check #: 72748

PO/InvoiceTotal:	\$176.00
Vendor Total:	\$176.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY SPORTSWEAR 3727 BUHLER ROAD FILER ID 83328	009497					
Check Group: Varios Colored tees with white 1 location print		105	86939	2558 12/16/2018	234.641.400.106.440.448	\$630.00
					Check #: 72749	
					PO/InvoiceTotal:	<u>\$630.00</u>
					Vendor Total:	<u>\$630.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS 409 2ND AVENUE SOUTH TWIN FALLS ID 83303	002052					
Check Group: Nameplate for new para, Mrs. Beal		1	86030	86540 12/16/2018	191.621.400.492.699.000	\$8.60
					Check #: 72750	
						PO/InvoiceTotal: \$8.60
Check Group: WAR HAWK BOARD		31	88187	87215 12/19/2018	238.531.400.401.200.200	\$6.20
					Check #: 72750	
						PO/InvoiceTotal: \$6.20
						Vendor Total: \$14.80



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MID COLUMBIA BUS CO P.O. BOX 1108 PENDLETON OR 97801	004799					
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON OCT. 2, 2018		1	85358	CRHS/26-394 12/16/2018	257.682.341.001.000.000	\$66.70
				Check #: 72751		
					PO/InvoiceTotal:	\$66.70
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON NOV. 1, 2018		1	85366	CRHS/26-374 12/16/2018	257.682.341.001.000.000	\$47.85
				Check #: 72751		
					PO/InvoiceTotal:	\$47.85
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON NOV. 6, 2018		1	85367	CRHS/26-380 12/16/2018	257.682.341.001.000.000	\$54.82
				Check #: 72751		
					PO/InvoiceTotal:	\$54.82
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON NOV. 9, 2018		1	85369	CRHS/26-395 12/16/2018	257.682.341.001.000.000	\$76.52
				Check #: 72751		
					PO/InvoiceTotal:	\$76.52
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON NOV. 13, 2018		1	85370	CRHS/26-405 12/16/2018	257.682.341.001.000.000	\$51.65
				Check #: 72751		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$51.65
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON NOV. 15, 2018		1	85371	CRHS/26-412 12/16/2018	257.682.341.001.000.000	\$54.50
						Check #: 72751
						PO/InvoiceTotal: \$54.50
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON NOV. 27, 2018		1	85372	CRHS/26-424 12/16/2018	257.682.341.001.000.000	\$51.33
						Check #: 72751
						PO/InvoiceTotal: \$51.33
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON NOV. 29, 2018		1	85373	CRHS/26-441 12/16/2018	257.682.341.001.000.000	\$67.01
						Check #: 72751
						PO/InvoiceTotal: \$67.01
Check Group:						
BUS TO TAKE 5TH GRADE TO THE CSI AUDITORIUM FOR ARTS ON TOUR PRESENTATION ON NOV. 6, 2018		1	85396	MS/26-381 12/15/2018	100.682.341.103.000.000	\$47.85
						Check #: 72751
						PO/InvoiceTotal: \$47.85
Check Group:						
BUS TO TAKE 3RD-5TH RESOURCE STUDENTS TO FRED MEYER FOR LIFEESKILLS ON NOV. 2, 2018		1	85399	RC/26-376 12/15/2018	257.682.341.001.000.000	\$105.82
						Check #: 72751
						PO/InvoiceTotal: \$105.82
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MOUNTAIN HOME HIGH SCHOOL FOR DISTRICT DRAMA COMPETITION ON NOV. 17, 2018		1	85788	TFHS/26-414 12/16/2018	237.682.341.301.050.051	\$635.46
Check Group:				Check #: 72751		PO/InvoiceTotal: \$635.46
BUSES TO TAKE KINDERGARTEN, 1ST, 2ND, 3RD & 4TH GRADES TO ROPER AUDITORIUM FOR VETERANS DAY CELEBRATION ON NOV. 6, 2018		1	85935	LIN/26-382 12/15/2018	100.682.341.102.000.000	\$345.22
Check Group:				Check #: 72751		PO/InvoiceTotal: \$345.22
BUS TO TAKE 5TH GRADE TO ROPER AUDITORIUM FOR VETERANS DAY CELEBRATION ON NOV. 6, 2018		1	85936	LIN/26-401 12/15/2018	100.682.341.102.000.000	\$43.41
Check Group:				Check #: 72751		PO/InvoiceTotal: \$43.41
BUS TO GO TO ROBERT STUART FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 5, 2018		1	85941	SHMS/26-406 12/16/2018	100.682.341.203.200.000	\$38.34
Check Group:				Check #: 72751		PO/InvoiceTotal: \$38.34
BUS TO GO TO WEST MINICO MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 7, 2018		1	85942	SHMS/26-392 12/16/2018	100.682.341.203.200.000	\$214.15
Check Group:				Check #: 72751		PO/InvoiceTotal: \$214.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON NOV. 10, 2018		1	85944	SHMS/26-399 12/16/2018	100.682.341.203.200.000	\$246.70
Check Group:				Check #: 72751		PO/InvoiceTotal: \$246.70
BUS TO GO TO EAST MINICO FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON NOV. 14, 2018		1	85945	SHMS/26-410 12/16/2018	100.682.341.203.200.000	\$293.33
Check Group:				Check #: 72751		PO/InvoiceTotal: \$293.33
BUS TO GO TO O'LEARY FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON NOV. 27, 2018		1	85948	SHMS/26-426 12/16/2018	100.682.341.203.200.000	\$82.70
Check Group:				Check #: 72751		PO/InvoiceTotal: \$82.70
BUSES TO TAKE 5TH GRADE TO THE CSI FINE ARTS AUDITORIUM FOR ARTS ON TOUR PRESENTATION ON NOV. 6, 2018		1	86116	RC/26-383 12/15/2018	234.682.341.112.500.505	\$152.72
Check Group:				Check #: 72751		PO/InvoiceTotal: \$152.72
BUS TO GO TO WEST MINICO (PAUL) FOR 6TH, 7TH & 8TH WRESTLING DUAL MATCHES ON NOV. 14, 2018		1	86252	OLMS/26-409 12/16/2018	100.682.341.202.200.000	\$246.81
Check Group:				Check #: 72751		PO/InvoiceTotal: \$246.81

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO STUART FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON NOV. 20, 2018		1	86253	OLMS/26-436 12/16/2018	100.682.341.202.200.000	\$43.73
					Check #: 72751	
						PO/InvoiceTotal: \$43.73
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 7, 2018		1	86257	OLMS/26-391 12/16/2018	100.682.341.202.200.000	\$380.94
					Check #: 72751	
						PO/InvoiceTotal: \$380.94
Check Group:						
BUS TO GO TO SOUTH HILLS MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 12, 2018		1	86258	OLMS/26-403 12/16/2018	100.682.341.202.200.000	\$89.35
					Check #: 72751	
						PO/InvoiceTotal: \$89.35
Check Group:						
BUS TO GO TO THE OLD BURLEY HIGH SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 14, 2018		1	86259	OLMS/26-408 12/16/2018	100.682.341.202.200.000	\$217.84
					Check #: 72751	
						PO/InvoiceTotal: \$217.84
Check Group:						
BUS TO GO TO EAST MINICO (RUPERT) FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 19, 2018		1	86260	OLMS/26-435 12/16/2018	100.682.341.202.200.000	\$280.86
					Check #: 72751	
						PO/InvoiceTotal: \$280.86
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 27, 2018		1	86261	OLMS/26-425 12/16/2018	100.682.341.202.200.000	\$130.45
Check Group:				Check #: 72751		PO/InvoiceTotal: \$130.45
BUS TO GO TO WEST MINICO (PAUL) FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 29, 2018		1	86262	OLMS/26-442 12/16/2018	100.682.341.202.200.000	\$253.97
Check Group:				Check #: 72751		PO/InvoiceTotal: \$253.97
BUS TO TAKE 5TH GRADE TO CSI FOR ARTS ON TOUR ON NOV. 6, 2018		1	86390	BIC/26-385 12/15/2018	234.682.341.109.500.505	\$59.73
Check Group:				Check #: 72751		PO/InvoiceTotal: \$59.73
BUS TO GO TO KIMBERLY FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 10, 2018		1	86391	CRHS/26-397 12/16/2018	100.682.341.401.200.000	\$142.72
Check Group:				Check #: 72751		PO/InvoiceTotal: \$142.72
BUS TO GO TO MINICO FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 20, 2018		1	86392	CRHS/26-418 12/16/2018	100.682.341.401.200.000	\$317.56
Check Group:				Check #: 72751		PO/InvoiceTotal: \$317.56

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 27, 2018		1	86393	CRHS/26-421 12/16/2018	100.682.341.401.200.000	\$155.33
Check #: 72751						PO/InvoiceTotal: \$155.33
Check Group: BUSES TO TAKE 5TH GRADE TO THE CSI AUDITORIUM FOR ARTS ON TOUR ON NOV. 6, 2018		1	86429	PF/26-386 12/15/2018	234.682.341.111.500.505	\$109.95
Check #: 72751						PO/InvoiceTotal: \$109.95
Check Group: BUS TO TAKE STUDENTS TO CSI ON NOV. 15, 2018		1	86493	CRHS/26-411 12/16/2018	155.682.341.401.240.246	\$48.64
Check #: 72751						PO/InvoiceTotal: \$48.64
Check Group: BUS TO GO TO BURLEY JUNIOR HIGH FOR 6TH-8TH WRESTLING MATCHES ON NOV. 7, 2018		1	86494	RSMS/26-388 12/16/2018	100.682.341.201.200.000	\$202.56
Check #: 72751						PO/InvoiceTotal: \$202.56
Check Group: BUS TO GO TO JEROME MIDDLE SCHOOL FOR 6TH-8TH WRESTLING MATCHES ON NOV. 14, 2018		1	86495	RSMS/26-407 12/16/2018	100.682.341.201.200.000	\$126.00
Check #: 72751						PO/InvoiceTotal: \$126.00
Check Group: BUS TO GO TO EAST MINICO FOR 6TH-8TH WRESTLING MATCHES ON NOV. 27, 2018		1	86496	RSMS/26-423 12/16/2018	100.682.341.201.200.000	\$290.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 72751						
						PO/InvoiceTotal: \$290.75
Check Group:						
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 2, 2018		1	86500	RSMS/26-377 12/16/2018	100.682.341.201.200.000	\$114.47
Check #: 72751						
						PO/InvoiceTotal: \$114.47
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH DEV. GIRLS BASKETBALL GAMES ON NOV. 13, 2018		1	86501	RSMS/26-404 12/16/2018	100.682.341.201.200.000	\$117.19
Check #: 72751						
						PO/InvoiceTotal: \$117.19
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 19, 2018		1	86502	RSMS/26-416 12/16/2018	100.682.341.201.200.000	\$278.71
Check #: 72751						
						PO/InvoiceTotal: \$278.71
Check Group:						
BUS TO GO TO OLEARY MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 20, 2018		1	86503	RSMS/26-419 12/16/2018	100.682.341.201.200.000	\$71.92
Check #: 72751						
						PO/InvoiceTotal: \$71.92
Check Group:						
BUS TO GO TO KIMBERLY MIDDLE SCHOOL FOR 7TH & 8TH DEV. GIRLS BASKETBALL GAMES ON NOV. 27, 2018		1	86504	RSMS/26-422 12/16/2018	100.682.341.201.200.000	\$72.14
Check #: 72751						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$72.14
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 28, 2018		1	86505	RSMS/26-427 12/16/2018	100.682.341.201.200.000	\$378.84
						Check #: 72751
						PO/InvoiceTotal: \$378.84
Check Group:						
BUS TO GO TO SOUTH HILLS MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 29, 2018		1	86506	RSMS/26-439 12/16/2018	100.682.341.201.200.000	\$87.61
						Check #: 72751
						PO/InvoiceTotal: \$87.61
Check Group:						
TAKE STUDENTS TO ST. LUKE'S, THEN NATIONAL GUARD ARMORY, CANYON RIDGE, MAGIC VALLEY HIGH SCHOOL AND THEN TWIN FALLS HIGH SCHOOL ON NOV. 9, 2018		1	86673	MVHS/26-396 12/16/2018	156.682.341.001.189.189	\$115.01
						Check #: 72751
						PO/InvoiceTotal: \$115.01
Check Group:						
BUSES TO TAKE 5TH GRADE TO CSI FOR ARTS ON TOUR ON NOV. 6, 2018		1	86675	OT/26-379 12/15/2018	100.682.341.106.000.000	\$126.74
						Check #: 72751
						PO/InvoiceTotal: \$126.74
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO THE HERRETT CENTER ON NOV. 7, 2018		1	86795	CRHS/26-389 12/16/2018	257.682.341.001.000.000	\$70.34
						Check #: 72751

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$70.34
Check Group:						
BUS TO GO TO SKYLINE HIGH SCHOOL IN IDAHO FALLS FOR JV & VARSITY WRESTLING MATCHES ON NOV. 28, 2018		1	86796	CRHS/26-428 12/16/2018	100.682.341.401.200.000	\$809.04
						Check #: 72751
						PO/InvoiceTotal: \$809.04
Check Group:						
BUSES TO TAKE 5TH GRADE TO THE FINE ARTS AUDITORIUM ON NOV. 6, 2018		1	86866	SAW/26-384 12/15/2018	234.682.341.110.500.505	\$121.99
						Check #: 72751
						PO/InvoiceTotal: \$121.99
Check Group:						
BUS TO GO TO NORTH JR. HIGH IN BOISE FOR 6TH-8TH WRESTLING MATCHES ON NOV. 10, 2018		1	86867	RSMS/26-398 12/16/2018	100.682.341.201.200.000	\$735.56
						Check #: 72751
						PO/InvoiceTotal: \$735.56
Check Group:						
BUSES TO TAKE 1ST-3RD GRADES TO ROPER AUDITORIUM FOR A REHEARSAL ON NOV. 29, 2018		1	86868	OT/26-443 12/15/2018	100.682.341.106.000.000	\$245.73
						Check #: 72751
						PO/InvoiceTotal: \$245.73
Check Group:						
BUS TO TAKE STUDENTS TO CSI FOR MENTORING DAY ON NOV. 7, 2018		1	86870	TFHS/26-390 12/16/2018	155.682.341.301.240.246	\$44.68
						Check #: 72751
						PO/InvoiceTotal: \$44.68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO PERRINE & HARRISON ON NOV. 7, 2018		1	86871	RSMS/26-393 12/16/2018	235.682.341.201.050.051	\$60.68
					Check #: 72751	
						PO/InvoiceTotal: \$60.68
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO CANYON RIDGE FOR REHEARSAL ON NOV. 5, 2018		1	87053	RSMS/26-378 12/16/2018	235.682.341.201.050.051	\$34.70
					Check #: 72751	
						PO/InvoiceTotal: \$34.70
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO CANYON RIDGE FOR REHEARSAL ON NOV. 6, 2018		1	87054	RSMS/26-387 12/16/2018	235.682.341.201.050.051	\$34.22
					Check #: 72751	
						PO/InvoiceTotal: \$34.22
Check Group:						
BUS TO TAKE STUDENTS TO CSI FOR EXPLORATION DAY ON NOV. 15, 2018		1	87158	TFHS/26-413 12/16/2018	155.682.341.301.240.246	\$43.41
					Check #: 72751	
						PO/InvoiceTotal: \$43.41
Check Group:						
BUS TO TAKE STUDENTS TO THE HISTORICAL MUSEUM ON NOV. 9, 2018		1	87186	BRIDGE/26-402 12/16/2018	191.682.341.492.000.000	\$59.25
					Check #: 72751	
						PO/InvoiceTotal: \$59.25
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO PICK UP STUDENTS & FAMILIES AND TAKE TO STUART FOR FAMILY NIGHT EVENT AND THEN RETURN THEM HOME ON NOV. 16, 2018		1	87298	RSMS/11-16 12/16/2018	251.682.341.201.820.000	\$52.12
Check Group:				Check #: 72751		PO/InvoiceTotal: \$52.12
BUS TO TAKE CHOIR TO CANYON RIM VISITOR CENTER ON NOV. 16, 2018		1	87376	OLMS/26-432 12/16/2018	236.682.341.202.120.120	\$57.19
Check Group:				Check #: 72751		PO/InvoiceTotal: \$57.19
BUS TO TAKE CHOIR TO CANYON RIM VISITOR CENTER ON NOV. 16, 2018		1	87377	RSMS/26-433 12/16/2018	100.682.341.201.120.120	\$57.67
Check Group:				Check #: 72751		PO/InvoiceTotal: \$57.67
BUS TO TAKE DRAMA STUDENTS TO MOUNTAIN HOME FOR THEATER COMPETITION ON NOV. 17, 2018		1	87378	MVHS/26-430 12/16/2018	191.682.341.491.050.051	\$608.99
Check Group:				Check #: 72751		PO/InvoiceTotal: \$608.99
BUS TO TAKE STUDENTS TO THE MOVIE THEATRE ON NOV. 15, 2018		1	87405	BRIDGE/26-434 12/16/2018	191.682.341.492.000.000	\$41.67
Check Group:				Check #: 72751		PO/InvoiceTotal: \$41.67

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO CAPITOL HIGH SCHOOL IN BOISE FOR BUCK BAGS VARSITY WRESTLING TOURNAMENT ON NOV. 30, 2018 & RETURN ON DEC. 1, 2018		1	87431	TFHS/26-444 12/16/2018	100.682.341.301.200.000	\$913.36
Check Group:				Check #: 72751		PO/InvoiceTotal: \$913.36
BUSES TO TAKE 5TH GRADE TO CSI FOR ARTS ON TOUR ON NOV. 6, 2018		1	87500	PER/26-400 12/15/2018	234.682.341.104.500.505	\$120.88
Check Group:				Check #: 72751		PO/InvoiceTotal: \$120.88
BUS TO PICK UP STUDENTS FROM STUART & O'LEARY & TAKE TO SNAKE RIVER BOWL IN BURLEY FOR BOWLING & RETURN TO BOWLADROME ON NOV. 27, 2018		1	87531	CRHS/26-437 12/16/2018	238.682.341.401.200.217	\$180.68
Check Group:				Check #: 72751		PO/InvoiceTotal: \$180.68
BUS TO TAKE STUDENTS TO THE CITY POOL ON NOV. 30, 2018		1	87602	BRIDGE/26-478 12/16/2018	191.682.341.492.000.000	\$44.68
Check Group:				Check #: 72751		PO/InvoiceTotal: \$44.68
BUS TO TAKE CULINARY STUDENTS TO SMITH'S FOOD ON NOV. 27, 2018		1	87900	MVHS/26-438 12/16/2018	191.681.341.491.000.000	\$66.06
Check Group:				Check #: 72751		PO/InvoiceTotal: \$66.06
						Vendor Total: \$11,538.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MID COLUMBIA BUS CO., INC. P.O. BOX 1108 PENDLETON OR 97801	004799					
Check Group:						
RENTAL TRANSPORTATION		1 0		HAR TUTOR 11-2018 12/16/2018	273.682.341.101.000.000	\$891.50
CONT TRANS		1 0		JAN 2019 12/16/2018	100.681.340.000.000.000	\$176,817.00
RENTAL TRANSPORTATION		1 0		MS-TUTOR 11-2018 12/16/2018	155.682.341.103.376.376	\$268.18
RENTAL TRANSPORTATION		1 0		SHMS-TUTOR 11-28 12/16/2018	251.682.341.203.810.000	\$1,105.32
				Check #: 72752		
					PO/InvoiceTotal:	<u>\$179,082.00</u>
					Vendor Total:	<u>\$179,082.00</u>

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1047      12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDNIGHT PRODUCTIONS 1023 CARRIAGE LANE NORTH TWIN FALLS ID 83301	007435					
Check Group: VGA EXTENDER		1	86758	468 12/15/2018	100.663.400.401.120.123	\$95.00
					Check #: 72753	
					PO/InvoiceTotal:	\$95.00
Check Group: TICKET PRINTING- SINGLES QTY:2500		1	87871	4683 12/15/2018	237.515.400.301.120.126	\$174.00
TICKET PRINTING- FAMILY QTY: 2500		1	87871	4683 12/15/2018	237.515.400.301.120.126	\$174.00
SHIPPING TICKETS		1	87871	4683 12/15/2018	237.515.400.301.120.126	\$30.00
POSTER PRINTING 11X17 QTY 250		1	87871	4683 12/15/2018	237.515.400.301.120.126	\$180.00
PROGRAM PRINTING QTY: 1000		1	87871	4683 12/15/2018	237.515.400.301.120.126	\$455.00
					Check #: 72753	
					PO/InvoiceTotal:	\$1,013.00
Check Group: SOUND AND LIGHTS DECEMBER 7, 2018		1	88114	4685 12/18/2018	238.515.300.401.120.128	\$3,000.00
					Check #: 72753	
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$4,108.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOWER OFFICE SYSTEMS, INC. 227 5TH AVE. E.	004691					
TWIN FALLS	ID 83301					
Check Group:						
Color Printer		1	88099	48147 12/18/2018	100.521.400.500.000.000	\$325.00
Toner Cartridges		4	88099	48147 12/18/2018	100.521.400.500.000.000	\$392.00
					Check #: 72754	
						PO/InvoiceTotal: <u>\$717.00</u>
						Vendor Total: <u>\$717.00</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC CENTER, INC. 221 MAIN AVE. E. TWIN FALLS ID 83301	000439					
Check Group: OPEN PO FOR MUSIC REPAIRS		1	85268	19413 12/15/2018	100.515.300.401.120.121	\$55.00

Check #: 72755

PO/InvoiceTotal:	<u>                    </u>	\$55.00
Vendor Total:	<u>                    </u>	\$55.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC MAGIC ENTERTAINMENT	008224					
P.O. BOX 2552						
TWIN FALLS	ID 83303-2552					
Check Group:						
DJ FOR SOCIAL ON DECEMBER 20, 2018		1	87837	7092 12/15/2018	236.611.300.202.240.243	\$300.00
					Check #: 72756	
					PO/InvoiceTotal:	<u>\$300.00</u>
					Vendor Total:	<u>\$300.00</u>

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPA AUTO PARTS	002828					
P.O. BOX 1425						
TWIN FALLS	ID 83303-1425					
Check Group:						
VEHICLE SUPPLIES		1	86591	345637 12/15/2018	420.683.400.600.000.000	\$67.31
VEHICLE SUPPLIES		1	86591	347409 12/15/2018	420.683.400.600.000.000	\$10.99
VEHICLE SUPPLIES		1	86591	348477 12/15/2018	420.683.400.600.000.000	\$18.45
VEHICLE SUPPLIES		1	86591	351426 12/18/2018	420.683.400.600.000.000	\$9.99
VEHICLE SUPPLIES		1	86591	351955 12/18/2018	420.683.400.600.000.000	\$35.99
VEHICLE SUPPLIES		1	86591	352004 12/18/2018	420.683.400.600.000.000	\$40.48
VEHICLE SUPPLIES		1	86591	353397 12/18/2018	420.683.400.600.000.000	\$46.86
VEHICLE SUPPLIES		1	86591	353621 12/18/2018	420.683.400.600.000.000	\$15.62

Check #: 72757

PO/InvoiceTotal:                      \$245.69

Vendor Total:                      \$245.69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATA MEMBERSHIP	009165					
DEPT #41885						
P.O. BOX 650823						
DALLAS TX 75265-0823						
Check Group:						
MEMBERSHIP DUES		1	88166	820184-2019 12/19/2018	237.531.300.301.200.221	\$234.00
					Check #: 72758	
						PO/InvoiceTotal: <u>\$234.00</u>
						Vendor Total: <u>\$234.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCS PEARSON, INC.. 13036 COLLECTION CENTER DRIVE CHICAGO IL 60693	009120					
Check Group:						
BASC-3 PRS-Child Rec FM SPA (25)		2	87666	11910768 12/18/2018	100.616.400.500.250.252	\$85.30
BASC-3 PRS-ADOL REC FM SPA (25)		2	87666	11910768 12/18/2018	100.616.400.500.250.252	\$85.30
Shipping & Handling		1	87666	11910768 12/18/2018	100.616.400.500.250.252	\$10.24

Check #: 72759

PO/InvoiceTotal:	<u>                    </u>	\$180.84
Vendor Total:	<u>                    </u>	\$180.84

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTH SIDE BUS CO., INC. 47A SOUTH 100 WEST JEROME	000518					
	ID 83338					
Check Group:						
COACH TO GO TO LEWISTON FOR VARSITY STATE CROSS COUNTRY MEET ON OCT. 27, 2018 & RETURN ON OCT. 28, 2018		1	84582	6417U 12/15/2018	100.682.341.401.200.000	\$96.00
					Check #: 72760	
						PO/InvoiceTotal: \$96.00
Check Group:						
COACH TO TAKE STUDENTS TO UTAH STATE UNIVERSITY ON NOV. 13, 2018		1	85528	6417G 12/15/2018	181.682.341.852.080.082	\$952.00
					Check #: 72760	
						PO/InvoiceTotal: \$952.00
Check Group:						
COACH TO GO TO BURLEY FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON NOV. 28, 2018		0.877	86263	6417P 12/15/2018	100.682.341.401.200.000	\$244.16
COACH TO GO TO BURLEY FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON NOV. 28, 2018		0.123	86263	6417P 12/15/2018	238.682.341.401.200.205	\$34.24
					Check #: 72760	
						PO/InvoiceTotal: \$278.40
Check Group:						
COACH TO GO TO CRATERS OF THE MOON ON NOV. 1, 2018		1	86490	6417A 12/15/2018	238.682.341.401.130.130	\$510.00
					Check #: 72760	
						PO/InvoiceTotal: \$510.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO TAKE STUDENTS TO BOISE STATE UNIVERSITY ON NOV. 8, 2018		1	86491	6417E 12/15/2018	155.682.341.401.240.246	\$624.00
Check #: 72760						PO/InvoiceTotal: \$624.00
Check Group:						
COACH TO TAKE CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL DEBATE STUDENTS TO HILLCREST HIGH SCHOOL IN IDAHO FALLS FOR DEBATE TOURNAMENT ON NOV. 2, 2018 & RETURN ON NOV. 3, 2018		0.5	86757	6417C 12/15/2018	100.682.341.401.050.056	\$505.00
COACH TO TAKE CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL DEBATE STUDENTS TO HILLCREST HIGH SCHOOL IN IDAHO FALLS FOR DEBATE TOURNAMENT ON NOV. 2, 2018 & RETURN ON NOV. 3, 2018		0.5	86757	6417C 12/15/2018	100.682.341.301.050.056	\$505.00
Check #: 72760						PO/InvoiceTotal: \$1,010.00
Check Group:						
BUS TO TAKE SWIM TEAM TO YMCA WEST IN BOISE FOR STATE SWIMMING MEET ON NOV. 2, 2018 & RETURN ON NOV. 3, 2018		1	86858	6417B 12/15/2018	100.682.341.301.200.000	\$400.00
Check #: 72760						PO/InvoiceTotal: \$400.00
Check Group:						
BUS TO TAKE STUDENTS TO IDAHO STATE UNIVERSITY TO PARTICIPATE IN BENGAL STEM DAY ON NOV. 7, 2018		1	86863	6417D 12/15/2018	155.682.341.301.240.246	\$535.00
Check #: 72760						PO/InvoiceTotal: \$535.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO RIDGEVUE FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 17, 2018		0.125974 026	87037	6417K  12/15/2018	237.682.341.301.620.624	\$97.00
BUS TO GO TO RIDGEVUE FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 17, 2018		0.874025 974	87037	6417K  12/15/2018	100.682.341.301.200.000	\$673.00
Check #: 72760						
PO/InvoiceTotal:						\$770.00
Check Group:						
COACH TO GO TO PRESTON FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 20, 2018		0.142711 519	87038	6417N  12/15/2018	237.682.341.301.620.624	\$140.00
COACH TO GO TO PRESTON FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 20, 2018		0.857288 481	87038	6417N  12/15/2018	100.682.341.301.200.000	\$841.00
Check #: 72760						
PO/InvoiceTotal:						\$981.00
Check Group:						
COACH TO GO TO MIDDLETON FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 24, 2018		0.897005 988	87039	6417O  12/15/2018	100.682.341.301.200.000	\$749.00
COACH TO GO TO MIDDLETON FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 24, 2018		0.102994 012	87039	6417O  12/15/2018	237.682.341.301.620.624	\$86.00
Check #: 72760						
PO/InvoiceTotal:						\$835.00
Check Group:						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO GO TO POCATELLO FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 29, 2018		0.892355 694	87040	6417R  12/15/2018	100.682.341.301.200.000	\$572.00
COACH TO GO TO POCATELLO FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 29, 2018		0.107644 306	87040	6417R  12/15/2018	237.682.341.301.620.624	\$69.00
Check #: 72760						
PO/InvoiceTotal:						\$641.00
Check Group:						
COACH TO GO TO MIDDLETON FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON NOV. 30, 2018 & RETURN ON DEC. 1, 2018		0.786483 839	87044	6417T  12/15/2018	100.682.341.301.200.000	\$803.00
COACH TO GO TO MIDDLETON FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON NOV. 30, 2018 & RETURN ON DEC. 1, 2018		0.213516 161	87044	6417T  12/15/2018	237.682.341.301.620.621	\$218.00
Check #: 72760						
PO/InvoiceTotal:						\$1,021.00
Check Group:						
BUS TO GO TO BUHL HIGH SCHOOL FOR FRESHMAN GIRLS BASKETBALL GAME ON NOV. 13, 2018		1	87156	6417F  12/15/2018	100.682.341.301.200.000	\$90.00
Check #: 72760						
PO/InvoiceTotal:						\$90.00
Check Group:						
BUS TO GO TO MOUNTAIN HOME FOR STATE DRAMA ON NOV. 17, 2018		1	87184	6417L  12/15/2018	100.682.341.401.050.051	\$379.60
Check #: 72760						
PO/InvoiceTotal:						\$379.60
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO NAMPA FOR DEBATE TOURNAMENT ON NOV. 16, 2018 & RETURN ON NOV. 17, 2018		1	87297	6417J 12/15/2018	100.682.341.401.050.056	\$776.00
Check #: 72760						PO/InvoiceTotal: \$776.00
Check Group:						
COACHES TO TAKE ENGLISH DEPT. TO OGDEN, UTAH ON NOV. 16, 2018		1	87371	6417H 12/15/2018	238.682.341.401.320.794	\$919.50
COACHES TO TAKE ENGLISH DEPT. TO OGDEN, UTAH ON NOV. 16, 2018		1	87371	6417II 12/15/2018	238.682.341.401.320.794	\$919.50
Check #: 72760						PO/InvoiceTotal: \$1,839.00
Check Group:						
BUS TO TAKE TEACHERS TO MAGIC BOWL ON NOV. 19, 2018		1	87404	6417M 12/15/2018	100.682.341.203.000.000	\$150.00
Check #: 72760						PO/InvoiceTotal: \$150.00
Check Group:						
COACH TO GO TO SKYLINE HIGH SCHOOL IN IDAHO FALLS FOR JV & VARSITY WRESTLING MATCHES ON NOV. 28, 2018		0.166666 667	87425	6417Q 12/15/2018	237.682.341.301.620.631	\$160.00
COACH TO GO TO SKYLINE HIGH SCHOOL IN IDAHO FALLS FOR JV & VARSITY WRESTLING MATCHES ON NOV. 28, 2018		0.833333 333	87425	6417Q 12/15/2018	100.682.341.301.200.000	\$800.00
Check #: 72760						PO/InvoiceTotal: \$960.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO TAKE STUDENTS TO BRIGHAM YOUNG UNIVERSITY IN REXBURG ON NOV. 29, 2018		1	87676	6417S 12/15/2018	155.682.341.401.240.246	\$1,003.60

Check #: 72760

PO/InvoiceTotal:	\$1,003.60
Vendor Total:	\$13,851.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NPC INTERNATIONAL ATTN:ACCOUNTS RECEIVABLE 720 W. 20TH STREET PITTSBURG KS 66762	003203					
Check Group:						
CONCESSION PIZZA 12/1/2018		1	87810	CRHS/11-29-18 12/15/2018	238.621.400.401.500.545	\$131.78
CONCESSION PIZZA 11/30/2018		1	87810	CRHS/11-29-18A 12/15/2018	238.621.400.401.500.545	\$59.90
CONCESSION PIZZA 11/26/2018		1	87810	CRHS/11-29-18B 12/15/2018	238.621.400.401.500.545	\$35.94
				Check #: 72761		
					PO/InvoiceTotal:	\$227.62
Check Group:						
ITEMS FOR BURIN NEWS LAYOUT #3		1	87835	21791812120000 2801 12/17/2018	237.515.400.301.050.058	\$47.94
				Check #: 72761		
					PO/InvoiceTotal:	\$47.94
Check Group:						
PIZZA FOR CONCESSIONS 12/8/2018		1	87978	CRHS/12-04-18A 12/16/2018	238.621.400.401.500.545	\$59.90
PIZZA FOR CONCESSIONS 12/8/2018		1	87978	CRHS/12-08-18 12/15/2018	238.621.400.401.500.545	\$35.94
				Check #: 72761		
					PO/InvoiceTotal:	\$95.84
Check Group:						
PIZZA FOR CONCESSIONS 12/4/2018 16:33		1	88017	CRHS/12-04-18 12/15/2018	238.621.400.401.500.545	\$59.90
PIZZA FOR CONCESSIONS 12/11/2018 17:23		1	88017	CRHS/12-11-18 12/15/2018	238.621.400.401.500.545	\$35.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 72761						
						PO/InvoiceTotal: <u>                    </u>
						\$95.84
Check Group:						
PIZZA FOR CONCESSIONS 12/14/2018 15:00		1	88188	CRHS/12-14-18A 12/19/2018	238.621.400.401.500.545	\$59.90
PIZZA FOR CONCESSIONS 12/15/2018 11:00		1	88188	CRHS/12-14-18B 12/19/2018	238.621.400.401.500.545	\$59.90
PIZZA FOR CONCESSIONS 12/17/2018 17:00		1	88188	CRHS/12-17-18 12/19/2018	238.621.400.401.500.545	\$35.94
Check #: 72761						
						PO/InvoiceTotal: <u>                    </u>
						\$155.74
						Vendor Total: <u>                    </u>
						\$622.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT BRANDS, INC.. P.O. BOX 14502 DES MOINES IA 50306	001816					
Check Group: Christmas Bags		3	87540	693564439-01 12/16/2018	100.621.400.112.699.000	\$43.83
				Check #: 72762		
					PO/InvoiceTotal:	\$43.83
Check Group: RAINBOW MECHANICAL PENCIL ASSORTMENT		1	87752	693809886-01 12/16/2018	100.621.400.203.699.000	\$14.21
LIFESAVERS WINT O GREEN MINTS		1	87752	693809886-01 12/16/2018	100.621.400.203.699.000	\$16.73
MAGIC COLOR SCRATCH COLORED BOOKMARKS		1	87752	693809886-01 12/16/2018	100.621.400.203.699.000	\$9.05
SUPER FUN PEN ASSORTMENT		1	87752	693809886-01 12/16/2018	100.621.400.203.699.000	\$23.16
				Check #: 72762		
					PO/InvoiceTotal:	\$63.15
Check Group: Small Christmas Bags		7	87800	693809780-01 12/16/2018	100.621.400.112.699.000	\$54.26
White Tissue Paper		1	87800	693809780-01 12/16/2018	100.621.400.112.699.000	\$10.25
				Check #: 72762		
					PO/InvoiceTotal:	\$64.51
					Vendor Total:	\$171.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OETC 471 HIGH STREET SE, SUITE 10 SALEM OR 97301	150108					
Check Group:						
REGISTRATION FOR IETA 2019 CONFERENCE BOISE IDAHO		2	87828	458459 12/15/2018	100.621.380.102.699.000	\$220.00
					Check #: 72763	
						PO/InvoiceTotal: \$220.00
Check Group:						
REGISTRATION FOR THE IETA CONFERENCE FOR DAVID PALMER ON FEBRUARY 4TH-6TH		1	87973	458553 12/16/2018	100.621.380.203.699.000	\$240.00
					Check #: 72763	
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$460.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT P.O. BOX 88040 CHICAGO IL 60680-1040						
Check Group:						
ELMER'S GLUE STICK CLASSROOM PACK, ALL PURPOSE CLEAR, BOX OF 30		1	87488	238399952001 12/19/2018	191.621.400.491.699.000	\$7.94
					Check #: 72764	
					PO/InvoiceTotal:	\$7.94
Check Group:						
Sharpie® Brush-Tip Permanent Markers, Assorted, Pack Of 4		1	87489	23861119001 12/16/2018	100.622.400.203.000.000	\$9.19
					Check #: 72764	
					PO/InvoiceTotal:	\$9.19
Check Group:						
Canon CRG-119 Black Toner		1	87573	240252585001 12/15/2018	100.521.400.104.000.000	\$82.68
Xerox 106R02244 Black Toner		1	87573	240252586001 12/16/2018	100.521.400.104.000.000	\$115.99
					Check #: 72764	
					PO/InvoiceTotal:	\$198.67
Check Group:						
OFFICE DEPOT BRAND STANDARD COMPOSITION BOOK, 6 7/8" X 8 1/2", WIDE RULED, 40 SHEETS		30	87574	240386732001 12/16/2018	100.521.400.301.000.000	\$19.20
OFFICE DEPOT BRAND PRESSBOARD SIDE-BOUND REPORT BINDERS WITH FASTENERS, 60% RECYCLED, BLACK, PACK OF 10		3	87574	240386732001 12/16/2018	100.521.400.301.000.000	\$57.57
SKILCRAFT SELF-STICK FLAGS, RECTANGULAR, "SIGN HERE", 1" X 1 3/4". RED, PACK OF 100 (ABILITYONE 7510-01-389-2262		2	87574	240386733001 12/15/2018	100.521.400.301.000.000	\$10.78



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 72764						
						PO/InvoiceTotal: \$87.55
Check Group:						
EXPO® Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		1	87575	240414415001 12/15/2018	100.621.400.001.260.263	\$12.07
Office Depot® Brand ODTN360 (Brother TN-360) Remanufactured High-Yield Black Toner Cartridge		1	87575	240414415001 12/15/2018	100.621.400.001.260.263	\$39.65
EXPO® Nontoxic Dry-Erase Board Cleaner, 22 Oz. Spray Bottle		1	87575	240414415001 12/15/2018	100.621.400.001.260.263	\$6.44
Bounty Select-A-Size 2-Ply Paper Towels, 11" x 5 15/16", White, Pack Of 12 Mega Rolls		1	87575	240414415001 12/15/2018	100.621.400.001.260.263	\$19.99
Sharpie® Permanent Fine-Point Markers, Black, Pack Of 12 Markers		1	87575	240414415001 12/15/2018	100.621.400.001.260.263	\$8.10
Mr. Sketch® Scented Markers, Class Pack, Assorted Colors, Pack Of 192		1	87575	240414415001 12/15/2018	100.621.400.001.260.263	\$101.82
Post it® Super Sticky Notes, 3" x 3", Rio de Janeiro, Pack Of 24 Pads		1	87575	240414415001 12/15/2018	100.621.400.001.260.263	\$13.87
Check #: 72764						
						PO/InvoiceTotal: \$201.94
Check Group:						
Adesso NuScan 500A - 5-Megapixel Auto-Focus Visual Presenter (A4 Size)		1	87576	240409997001 12/16/2018	100.621.400.001.260.263	\$103.49
Adesso Xtream H5 - Multimedia Headset with Microphone		10	87576	240409997001 12/16/2018	100.621.400.001.260.263	\$149.90
Check #: 72764						
						PO/InvoiceTotal: \$253.39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Duck Brand Indoor/outdoor Double-sided Carpet Tape - 1.88" Width x 75 ft Length - Fiberglass - Adhesive, Permanent - 1 / Roll - White		1	87662	242496035001 12/16/2018	191.621.400.492.699.000	\$16.99
Check #: 72764						
PO/InvoiceTotal:						\$16.99
Check Group:						
Serta® Smart Layers™ Jennings Super Task Big and Tall Chair, Black/Slate		1	87693	242505453001 12/15/2018	100.621.400.001.260.263	\$271.99
Crayola® Classpack® Color Pencils, Set Of 240		1	87693	242505453001 12/15/2018	100.621.400.001.260.263	\$33.32
Post it® Super Sticky Notes, 3" x 3", Rio de Janeiro, Pack Of 24 Pads		1	87693	242505453001 12/15/2018	100.621.400.001.260.263	\$13.87
EXPO® Nontoxic Dry-Erase Board Cleaner, 22 Oz. Spray Bottle		1	87693	242505453001 12/15/2018	100.621.400.001.260.263	\$6.44
Sharpie® Permanent Fine-Point Markers, Black, Pack Of 12 Markers		1	87693	242505454001 12/15/2018	100.621.400.001.260.263	\$8.10
Expo Low Odor Chisel Tip Dry-erase Marker - Chisel Marker Point Style - Purple - 1 Dozen		1	87693	242505454001 12/15/2018	100.621.400.001.260.263	\$21.99
Check #: 72764						
PO/InvoiceTotal:						\$355.71
Check Group:						
Targus® USB Ultra Mini Keypad, Gray		64	87694	242557038001 12/16/2018	100.621.400.001.260.263	\$1,601.28
Koss® UR10 Stereo Headphones, Silver		64	87694	242557038001 12/16/2018	100.621.400.001.260.263	\$792.96
Check #: 72764						
PO/InvoiceTotal:						\$2,394.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OFFICE DEPOT BRAND STANDARD WEIGHT SHEET PROTECTORS		2	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$33.80
OFFICE DEPOT BRAND DURABLE VIEW ROUND-RING BINDER 2" RINGS		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$8.49
OFFICE DEPOT BRAND DURABLE VIEW ROUND RING BINGER 1 1/2"		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$4.22
OFFICE DEPOT BRAND DURABLE VIEW ROUND RING BINDER 2"		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$8.49
POST IT SUPER STICKY NOTES 4" X 6" MIAMI LINED PACK OF 5 PADS		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$12.23
OFFICE DEPOT BRAND WOOD CLIPBOARDS LETTER SIZE PACK OF 3		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$3.12
SCOTCH MAGIC 810 TAPE VALUE PACK-CLEAR PACK OF 6		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$11.23
DIXON TICONDEROGA PENCILS #2 SOFT LEAD YELLOW BARREL BOX OF 12		6	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$25.74
OFFICE DEPOT BRAND BINDER CLIPS LARGE 2" WIDE BLACK BOX OF 12		5	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$7.65
X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$29.89
SCOTCH MAGIC TAPE		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$17.12
EXPO MARKERS		3	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$23.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO MARKERS COLORFUL SET		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$12.07
KLEENEX 5 CASE		2	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$12.78
HAND SANITIZER 2 LITER		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$24.87
OFFICE DEPOT BRAND ERASER CAPS ASSORTED COLORS PACK OF 72		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$0.87
SCOTCH MAGIC 810 INVISIBLE TAPE 3/4" PACK OF 10 ROLLS		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$18.89
EXPO LOW-ODOR DRY-ERASE MARKERS CHISEL POINT ASSORTED COLORS-PACK OF 12		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$12.07
EXPO 2-IN-1 DRY ERASE MARKERS-CHISEL TIP ASSORTED INK COLORS		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$10.16
BIC VELOCITY ORIGINAL MECHANICAL PENCILS 0.9MM ASSORTED BARREL COLORS PACK OF 5		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$7.19
FORAY ERASABLE HIGHLIGHTERS WITH CHISEL TIPS ASSORTED COLORS PACK OF 5		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$4.39
EXPO DRY-ERASE MARKERS CHISEL POINT ASSORTED COLORS		2	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$87.02
X-ACTO SCHOOLPRO ELECTRIC PENCIL SHARPENER		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$29.89
BOSTITCH IMPULSE 25 ELECTRIC STAPLER-BLACK		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$26.64
OFFICE DEPOT BRAND HANGING FOLDERS-LETTER SIZE		2	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$14.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND PAPER CLIPS-JUMBO SILVER		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$4.67
X-ACTO SCHOOLPRO ELECTRIC PENCIL SHARPENER		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$29.89
BIC BRITE LINER HIGHLIGHTERS ASSORTED BOX OF 24		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$8.55
OFFICE DEPOT BRAND GOLFPENCILS MEDIUM POINT YELLOW PACK OF 144		1	87769	243517917001 12/15/2018	100.621.400.203.699.000	\$9.99
SHARPIES		1	87769	243517920001 12/15/2018	100.621.400.203.699.000	\$8.10
PAPERPRO IN PRESS 20 REDUCED EFFORT 3-HOLE PUNCH		1	87769	243517920001 12/15/2018	100.621.400.203.699.000	\$10.17
ANGEL SOFT BY GP PRO FLAT BOX-125 TISSUES-10 BOXES		1	87769	243517920001 12/15/2018	100.621.400.203.699.000	\$20.34
STANLEY BOSTITCH B8 POWERCROWN PREMIUM STAPLES 1/4"		1	87769	243517920001 12/15/2018	100.621.400.203.699.000	\$5.69
SPARCO EASEL DOCUMENT HOLDER WITH HIGHLIGHT GUIDE 1-EACH		1	87769	243517920001 12/15/2018	100.621.400.203.699.000	\$13.89
POST IT NOTES 1-1/2" X 2" CAPE TOWN PACK OF 12 PADS		1	87769	243517925001 12/15/2018	100.621.400.203.699.000	\$5.59

Check #: 72764

PO/Invoice Total:	\$564.41
Vendor Total:	\$4,090.03

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OLEARY MIDDLE SCHOOL-1	000915					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
KIMBERLY AND MATTHEW COLEMAN		1	86701	9328 12/19/2018	236.515.400.202.050.057	\$30.00
KIMBERLY AND MATTHEW COLEMAN		1	86701	9328 12/19/2018	236.621.300.202.996.996	\$1.80
					Check #: 72765	
						PO/InvoiceTotal: \$31.80
Check Group:						
SAM ELLER		1	86884	9329 12/19/2018	236.531.300.202.200.200	\$30.00
					Check #: 72765	
						PO/InvoiceTotal: \$30.00
Check Group:						
SAM ELLER		1	87072	9330 12/19/2018	236.531.300.202.200.200	\$30.00
					Check #: 72765	
						PO/InvoiceTotal: \$30.00
Check Group:						
IDAHO STATE TAX COMMISSION		1	87137	9331 12/19/2018	236.621.300.202.996.996	\$329.60
					Check #: 72765	
						PO/InvoiceTotal: \$329.60
Check Group:						
CADDYSHACK		1	87440	9332 12/19/2018	236.621.400.202.170.173	\$1,315.80
					Check #: 72765	
						PO/InvoiceTotal: \$1,315.80

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TWIN FALLS SCHOOL DIST. #411		1	87910	9337 12/19/2018	236.621.300.202.289.289	\$225.00
					Check #: 72765	
					PO/InvoiceTotal:	\$225.00
Check Group:						
TWIN FALLS SCHOOL DIST. #411		1	87911	9336 12/19/2018	236.621.300.202.996.996	\$75.73
					Check #: 72765	
					PO/InvoiceTotal:	\$75.73
Check Group:						
TWIN FALLS SCHOOL DIST. #411		1	87912	9335 12/19/2018	236.641.300.202.440.448	\$483.22
TWIN FALLS SCHOOL DIST. #411		1	87912	9335 12/19/2018	236.531.300.202.200.200	\$361.72
					Check #: 72765	
					PO/InvoiceTotal:	\$844.94
Check Group:						
TWIN FALLS SCHOOL DIST. #411		1	87913	9334 12/19/2018	236.641.300.202.440.448	\$459.14
TWIN FALLS SCHOOL DIST. #411		1	87913	9334 12/19/2018	236.531.300.202.200.200	\$663.15
					Check #: 72765	
					PO/InvoiceTotal:	\$1,122.29
Check Group:						
SAM ELLER		1	87914	9333 12/19/2018	236.531.300.202.200.200	\$90.00
					Check #: 72765	
					PO/InvoiceTotal:	\$90.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM ELLER		1	88074	9338 12/19/2018	236.531.300.202.200.200	\$30.00

Check #: 72765

PO/InvoiceTotal:	<u>\$30.00</u>
Vendor Total:	<u>\$4,125.16</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OREGON EDUCATIONAL TECHNOLOGY CONSORTIUM 471 HIGH STREET SE, SUITE 10 SALEM OR 97301	006853					
Check Group:						
IETA 2019 - Conference Registration for Emily Martin & Leslie Wheeler - February 4-5, 2019		2	87869	458548 12/16/2018	100.621.380.110.699.000	\$220.00
				Check #: 72766		
					PO/InvoiceTotal:	\$220.00
					Vendor Total:	\$220.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OREGON TRAIL- IMPRESSED CHECKING	006727					
TWIN FALLS	ID 83301					
Check Group:						
Frames for Leader of the Month Gallery and AA Batteries		1	88026	1042 12/16/2018	234.641.400.106.440.448	\$25.44
					Check #: 72767	
					PO/InvoiceTotal:	<u>\$25.44</u>
					Vendor Total:	<u>\$25.44</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACIFIC STEEL & RECYCLING	000531					
P.O. BOX 1413						
TWIN FALLS	ID 83303-1413					
Check Group:						
MISC SUPPLIES		1	86192	6674703 12/18/2018	420.664.416.600.000.000	\$54.25
					Check #: 72768	
						PO/InvoiceTotal: <u>\$54.25</u>
						Vendor Total: <u>\$54.25</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAGE, TAUNYA 4891 N. 18 E. MOUNTAIN HOME	ID 83647					
Check Group: IHSAA DISTRICT IV TAB ROOM/HOST		1	87885	1117JH 12/15/2018	237.515.300.301.050.051	\$150.00
				Check #: 72769		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARADISE SCHOOL DISTRICT						
6696 CLARK ROAD						
PARADISE	CA	95969				
Check Group:						
Check to Paradise School District - donation		1	88183	DONATION-ROC K CREEK 12/19/2018	234.641.300.112.440.448	\$388.00
					Check #: 72770	
PO/InvoiceTotal:						\$388.00
Vendor Total:						\$388.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PCS EDVENTURES						
11915 W. EXECUTIVE DRIVE, ST. 101						
BOISE	ID	83713				
Check Group:						
Brick Lab Core Set		1	87698	25146 12/17/2018	156.621.400.001.680.795	\$899.94
					Check #: 72771	
PO/InvoiceTotal:						<u>\$899.94</u>
Vendor Total:						<u>\$899.94</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEDERSON, ANDREW						
DEPT OF ENGLISH-CONCORDIA UNIVERSITY						
7400 AUGUSTA STREET						
RIVER FOREST IL 60305						
Check Group:						
PRODUCTION RIGHTS FOR CHIVALRY ME TIMBERS BY ANDY PEDERSON FOR 11/01/18, 11/02/18, 11/03/18		1	87938	RSMS-PROD RIGHTS 12/16/2018	100.515.300.201.050.051	\$225.00
					Check #: 72772	
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERIPOLE, INC. P.O. BOX 12909 SALEM OR 97309-0909	007522					
Check Group: Soprano Halo Recorders		60	87692	172669 12/16/2018	234.512.400.106.120.120	\$389.13
					Check #: 72773	
						PO/InvoiceTotal: \$389.13
Check Group: BAROQUE SOPRANO RECORDER		50	87766	172732 12/16/2018	234.512.400.101.120.120	\$324.28
					Check #: 72773	
						PO/InvoiceTotal: \$324.28
						Vendor Total: \$713.41



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIONEER DRAMA SERVICE	000561					
P.O. BOX 4267						
ENGLEWOOD	CO 80155-4267					
Check Group:						
THE SMARTEST WOMAN IN THE KINGDOM		26	87644	578822 12/16/2018	100.515.400.202.050.051	\$192.00
ROYALTY PAYMENT - 1 PERFORMANCE		1	87644	578822 12/16/2018	100.515.300.202.050.051	\$40.00
ALICE IN ZOMBIELAND		25	87644	578822 12/16/2018	100.515.400.202.050.051	\$187.50
ROYALTY PAYMENT 1 PERFORMANCE		1	87644	578822 12/16/2018	100.515.300.202.050.051	\$60.00

Check #: 72774

PO/Invoice Total:	\$479.50
Vendor Total:	\$479.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIXEL PRESS TECHNOLOGY LLC 317 N. 11TH ST., SUITE 500 SANT LOUIS MO 63101	181216					
Check Group:						
Bloxels EDU Classroom 5-Pack		1	86724	3563 12/18/2018	156.621.400.001.680.795	\$272.50
					Check #: 72775	
						PO/InvoiceTotal: \$272.50
Check Group:						
Bloxels EDU Classroom 20-Pack RED		1	87640	3546 12/15/2018	156.621.400.001.680.795	\$1,000.00
Bloxels EDU Classroom 5-Pack RED		1	87640	3546 12/15/2018	156.621.400.001.680.795	\$250.00
Shipping		1	87640	3546 12/15/2018	156.621.400.001.680.795	\$101.25
					Check #: 72775	
						PO/InvoiceTotal: \$1,351.25
						Vendor Total: \$1,623.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLATT ELECTRIC SUPPLY, INC. P.O. BOX 418759 BOSTON MA 02241-8759	000566					
Check Group:						
MISC SUPPLIES		1	86967	T720319 12/15/2018	420.664.416.600.000.000	\$27.24
MISC SUPPLIES		1	86967	T899078 12/18/2018	420.664.416.600.000.000	\$104.37
MISC SUPPLIES		1	86967	T931975 12/15/2018	420.664.416.600.000.000	\$15.56
MISC SUPPLIES		1	86967	T965404 12/18/2018	420.664.416.600.000.000	\$302.56
MISC SUPPLIES		1	86967	T982666 12/18/2018	420.664.416.600.000.000	\$11.70
MISC SUPPLIES		1	86967	T988354 12/18/2018	420.664.416.600.000.000	\$78.64
MISC SUPPLIES		1	86967	U002630 12/18/2018	420.664.416.600.000.000	\$160.38
MISC SUPPLIES		1	86967	U029546 12/18/2018	420.664.416.600.000.000	\$50.34
MISC SUPPLIES		1	86967	U049866 12/18/2018	420.664.416.600.000.000	\$13.22
MISC SUPPLIES		1	86967	U050245 12/18/2018	420.664.416.600.000.000	\$64.90
MISC SUPPLIES		1	86967	U062756 12/19/2018	420.664.416.600.000.000	\$32.93
MISC SUPPLIES		1	86967	U063241 12/19/2018	420.664.416.600.000.000	\$10.90
				Check #: 72776		
					PO/InvoiceTotal:	\$872.74

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE MAX SPECTRA 5700		30	87645	T958712 12/18/2018	100.621.400.202.699.000	\$361.00

Check #: 72776

PO/InvoiceTotal:	<u>\$361.00</u>
Vendor Total:	<u>\$1,233.74</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWER SCHOOL GROUP, LLC P.O. BOX 398408 SAN FRANCISCO CA 94139-8408	170336					
Check Group:						
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 21, 2019 - JAN. 20, 2020) 9605 STUDENTS AT \$5.20 EACH		67	88205	166329 12/19/2018	420.621.385.601.699.000	\$348.40
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 21, 2019 - JAN. 20, 2020) 9605 STUDENTS AT \$5.20 EACH		254	88205	166329 12/19/2018	420.621.385.109.699.000	\$1,320.80
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 21, 2019 - JAN. 20, 2020) 9605 STUDENTS AT \$5.20 EACH		462	88205	166329 12/19/2018	420.621.385.101.699.000	\$2,402.40
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 21, 2019 - JAN. 20, 2020) 9605 STUDENTS AT \$5.20 EACH		569	88205	166329 12/19/2018	420.621.385.104.699.000	\$2,958.80
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 21, 2019 - JAN. 20, 2020) 9605 STUDENTS AT \$5.20 EACH		483	88205	166329 12/19/2018	420.621.385.102.699.000	\$2,511.60
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 21, 2019 - JAN. 20, 2020) 9605 STUDENTS AT \$5.20 EACH		426	88205	166329 12/19/2018	420.621.385.103.699.000	\$2,215.20
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 21, 2019 - JAN. 20, 2020) 9605 STUDENTS AT \$5.20 EACH		615	88205	166329 12/19/2018	420.621.385.106.699.000	\$3,198.00
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 21, 2019 - JAN. 20, 2020) 9605 STUDENTS AT \$5.20 EACH		665	88205	166329 12/19/2018	420.621.385.111.699.000	\$3,458.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 21, 2019 - JAN. 20, 2020) 9605 STUDENTS AT \$5.20 EACH		660	88205	166329 12/19/2018	420.621.385.112.699.000	\$3,432.00
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 21, 2019 - JAN. 20, 2020) 9605 STUDENTS AT \$5.20 EACH		530	88205	166329 12/19/2018	420.621.385.110.699.000	\$2,756.00
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 21, 2019 - JAN. 20, 2020) 9605 STUDENTS AT \$5.20 EACH		825	88205	166329 12/19/2018	420.621.385.202.699.000	\$4,290.00
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 21, 2019 - JAN. 20, 2020) 9605 STUDENTS AT \$5.20 EACH		712	88205	166329 12/19/2018	420.621.385.201.699.000	\$3,702.40
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 21, 2019 - JAN. 20, 2020) 9605 STUDENTS AT \$5.20 EACH		613	88205	166329 12/19/2018	420.621.385.203.699.000	\$3,187.60
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 21, 2019 - JAN. 20, 2020) 9605 STUDENTS AT \$5.20 EACH		61	88205	166329 12/19/2018	420.621.385.492.699.000	\$317.20
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 21, 2019 - JAN. 20, 2020) 9605 STUDENTS AT \$5.20 EACH		1208	88205	166329 12/19/2018	420.621.385.301.699.000	\$6,281.60
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 21, 2019 - JAN. 20, 2020) 9605 STUDENTS AT \$5.20 EACH		1295	88205	166329 12/19/2018	420.621.385.401.699.000	\$6,734.00
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 21, 2019 - JAN. 20, 2020) 9605 STUDENTS AT \$5.20 EACH		160	88205	166329 12/19/2018	420.621.385.491.699.000	\$832.00

Check #: 72777

PO/InvoiceTotal: \$49,946.00

Vendor Total: \$49,946.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERS CANDY COMPANY, INC.						
1155 WILSON AVENUE						
P.O. BOX 4338						
POCATELLO	ID 83205-4338					
Check Group:						
CONCESSIONS CANDY		1	87823	909100 12/16/2018	238.621.400.401.500.545	\$253.55
Check #: 72778						
PO/InvoiceTotal:						\$253.55
Check Group:						
CONCESSIONS - CANDY		1	88089	910040 12/17/2018	238.621.400.401.500.545	\$102.70
CONCESSIONS - CANDY		1	88089	910159 12/17/2018	238.621.400.401.500.545	\$178.56
Check #: 72778						
PO/InvoiceTotal:						\$281.26
Vendor Total:						\$534.81

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO ACTIVE BEHAVIORAL HEALTH 215 UNIVERSITY AVENUE GOODING ID 83330	171026					
Check Group:						
PURCHASED SERVICES		1 0		2765 12/16/2018	260.616.300.500.000.000	\$9,702.96
PURCHASED SERVICES		1 0		2810 12/20/2018	260.616.300.500.000.000	\$10,751.69
				Check #: 72779		
					PO/InvoiceTotal:	<u>\$20,454.65</u>
					Vendor Total:	<u>\$20,454.65</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101-0600	000457					
Check Group:						
TOP LOADING MINI SHEET PROTECTORS		3	87548	3134732 12/16/2018	251.512.400.102.810.000	\$53.97
					Check #: 72780	
						PO/InvoiceTotal: \$53.97
Check Group:						
ANTIBIOTIC OINTMENT PACKETS		1	87608	3177086 12/15/2018	100.641.400.103.440.448	\$15.39
LIP BALM		1	87608	3192003 12/15/2018	100.641.400.103.440.448	\$56.29
OSCILLATING FAN		2	87608	3228441 12/16/2018	100.641.400.103.440.448	\$60.58
					Check #: 72780	
						PO/InvoiceTotal: \$132.26
Check Group:						
ADIROFFICE WHITE WALL MOUNTABLE STEEL SUGGESTION BOX		1	87746	3386088 12/19/2018	100.621.400.203.699.000	\$29.99
					Check #: 72780	
						PO/InvoiceTotal: \$29.99
Check Group:						
DOCUMENT HOLDER		1	87859	3422321 12/19/2018	100.521.400.103.000.000	\$36.99
PACKING TAPE DISPENSER		1	87859	3422812 12/19/2018	100.521.400.103.000.000	\$14.49
CLEAR SHIPPING TAPE		1	87859	3422812 12/19/2018	100.521.400.103.000.000	\$20.69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINI PRETZELS		2	87859	3422812 12/19/2018	100.521.400.103.000.000	\$17.98
3 X 3 POSTIT NOTES		1	87859	3422812 12/19/2018	100.521.400.103.000.000	\$27.99
					Check #: 72780	
						PO/InvoiceTotal: <u>\$118.14</u>
						Vendor Total: <u>\$334.36</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPTOR TECHNOLOGIES, LLC DEPT. 141 P.O. BOX 4458 HOUSTON TX 77210-4458	170625					
Check Group:						
RAPTOR STUDENT TARDY PASSES / NON - ADHESIVE		1	87674	101746 12/16/2018	100.621.400.102.699.000	\$100.00
				Check #: 72781		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTER CENTER	000599					
851 MAIN AVE. EAST						
TWIN FALLS	ID 83301					
Check Group:						
SNORKEL LIFT RENTAL		1	87747	01-214070-02 12/16/2018	420.664.321.600.000.000	\$460.00
				Check #: 72782		
					PO/InvoiceTotal:	\$460.00
					Vendor Total:	\$460.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REXROAT, PATRICK 992 BOSERO WAY TWIN FALLS	ID 83301					
Check Group:						
IHSAA DISTRICT IV TAB ROOM/MANAGER		1	87884	1117JH 12/15/2018	237.515.300.301.050.051	\$150.00
					Check #: 72783	
					PO/InvoiceTotal:	<u>\$150.00</u>
					Vendor Total:	<u>\$150.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RISE BROADBAND P.O. BOX 844580 BOSTON MA 02284-4580						
Check Group: TELEPHONE SERVICE		1 0		700010513749/12-18 12/18/2018	191.661.337.916.390.000	\$104.79

Check #: 72784

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RMT EQUIPMENT P.O.BOX 57246 SALT LAKE CITY	UT 84157					
Check Group:						
SERVICE ON HR 9015 MOWER		1	87878	WO1477 12/15/2018	420.665.300.600.000.000	\$6,572.30
					Check #: 72785	
						PO/InvoiceTotal: <u>\$6,572.30</u>
						Vendor Total: <u>\$6,572.30</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROAD WORK AHEAD CONST. SUPPLY 729 COMMERCIAL AVENUE P.O. BOX 679 TWIN FALLS	008197					
Check Group: ICE MELT	ID 83303	1	87981	41185 12/18/2018	420.664.416.600.000.000	\$1,072.50
Check #: 72786						
PO/InvoiceTotal:						\$1,072.50
Vendor Total:						\$1,072.50



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION P.O. BOX 5161 TWIN FALLS ID 83303-5161	111220					
Check Group:						
REPLACE INDUCER MOTOR ASSEMBLY FOR MAIN HEAT IN A BUILDING (AS PER ESTIMATE)		1	87742	9026 12/18/2018	420.664.300.600.000.000	\$1,192.34
					Check #: 72787	
						PO/InvoiceTotal: \$1,192.34
Check Group:						
BLOWER MOTOR RM 21 AT PERRINE		1	87984	9020 12/18/2018	420.664.300.600.000.000	\$366.93
					Check #: 72787	
						PO/InvoiceTotal: \$366.93
Check Group:						
BLOWER MOTOR IN GYM MORNINGSIDE		1	87985	9024 12/18/2018	420.664.300.600.000.000	\$479.51
					Check #: 72787	
						PO/InvoiceTotal: \$479.51
Check Group:						
GYM UNIT BLOWER MOTOR AT TFHS		1	88171	9058 12/19/2018	420.664.300.600.000.000	\$90.00
					Check #: 72787	
						PO/InvoiceTotal: \$90.00
Check Group:						
SERVICE CALL CULINARY ATRS MVHS		1	88172	9477 12/19/2018	420.664.300.600.000.000	\$155.54
					Check #: 72787	
						PO/InvoiceTotal: \$155.54
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE FLAME SENSOR PRACTICE GYM SOUTH HILLS		1	88173	9031 12/19/2018	420.664.300.600.000.000	\$988.69
Check #: 72787						PO/InvoiceTotal: \$988.69
Check Group: SERVICE CALL WEIGHT ROOM UNITS SOUTH HILLS		1	88174	9474 12/19/2018	420.664.300.600.000.000	\$540.00
Check #: 72787						PO/InvoiceTotal: \$540.00
Check Group: SERVICE CALL CRHS RM 126 BLOWER MOTOR		1	88175	9056 12/19/2018	420.664.300.600.000.000	\$165.00
Check #: 72787						PO/InvoiceTotal: \$165.00
Check Group: SERVICE CALL GYM LENNOX UNITS AT CRHS		1	88176	9478 12/19/2018	420.664.300.600.000.000	\$127.50
Check #: 72787						PO/InvoiceTotal: \$127.50
Check Group: RE WIRE HALL WAY HEATER AT PERINNE		1	88177	9476 12/19/2018	420.664.300.600.000.000	\$202.50
Check #: 72787						PO/InvoiceTotal: \$202.50
Check Group: SERVICE CALL MORNINGSIDE GYM UNIT		1	88178	9038 12/19/2018	420.664.300.600.000.000	\$90.00
Check #: 72787						PO/InvoiceTotal: \$90.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: SERVICE CALL RM 306 UNIT		1	88179	9472 12/19/2018	420.664.300.600.000.000	\$448.90

Check #: 72787

PO/InvoiceTotal: \$448.90

Vendor Total: \$4,846.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCKY MOUNTAIN HIGH SCHOOL						
5450 N. LINDER ROAD						
MERIDIAN	ID	83646				
Check Group:						
TREASURE VALLEY CHEER INVITATION FEBRUARY 9, 2019		1	88191	CRHS/CHEER/2- 9-19 12/19/2018	238.682.300.401.200.585	\$200.00
					Check #: 72788	
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S & D AUTOMOTIVE SERVICE, INC. 139 SOUTH BLUE LAKES TWIN FALLS ID 83301	004558					
Check Group:						
CHECK OIL LEAK 2004 CHEVY		1	87862	56262 12/16/2018	420.683.300.600.000.000	\$256.56
					Check #: 72789	
						PO/InvoiceTotal: \$256.56
Check Group:						
REPLACE IGNITION SWITCH ON 1997 CHEVY		1	88019	56296 12/18/2018	420.683.300.600.000.000	\$171.00
					Check #: 72789	
						PO/InvoiceTotal: \$171.00
						Vendor Total: \$427.56

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S & S AUDIO LLC 187 SOUTH 200 WEST JEROME	009400					
Check Group: R & R ONE SYSTEM FOOTBALL FIELD	ID 83301	1	87819	CRHS/12-03-18 12/15/2018	238.621.400.401.500.523	\$2,518.68

Check #: 72790

PO/InvoiceTotal:	<u>\$2,518.68</u>
Vendor Total:	<u>\$2,518.68</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAWTOOTH DOOR COMPANY, INC. 2440 ELDRIDGE AVENUE TWIN FALLS ID 83301	000474					
Check Group: 2264L-22x6 4 Lite Grid Over Glass Rect		2	88143	283085 12/19/2018	100.521.400.500.000.000	\$122.98
					Check #: 72791	
					PO/InvoiceTotal:	<u>\$122.98</u>
					Vendor Total:	<u>\$122.98</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC BOOK CLUBS	001573					
P.O. BOX 7503						
JEFFERSON CITY	MO 65102					
Check Group:						
OTHER LOCAL		1 0		ADJ SHIPPING 12/18/2018	100.419.900.000.000.000	(\$25.00)
					Check #: 72792	
						PO/InvoiceTotal: (\$25.00)
Check Group:						
Wonder by R. J. Palacio for each 5th grade student		105	86582	13141991 12/18/2018	100.621.400.106.699.000	\$1,627.50
					Check #: 72792	
						PO/InvoiceTotal: \$1,627.50
						Vendor Total: \$1,602.50



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL OUTFITTERS LLC	008962					
P.O. BOX 638517						
CINCINNATI	OH 45263-8517					
Check Group:						
Tackless/Tackable Bulletin Boards Six Pack (36")		15	87735	1303071 12/18/2018	100.621.400.112.699.000	\$2,174.52
					Check #: 72793	
						PO/InvoiceTotal: \$2,174.52
Check Group:						
PACK OF 10 SWITCHABLE STEREO/MONO CLASSROOM HEADPHONES		1	87772	13026370 12/16/2018	100.621.400.203.699.000	\$94.00
					Check #: 72793	
						PO/InvoiceTotal: \$94.00
						Vendor Total: \$2,268.52

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY	000483					
32656 COLLECTION CENTER DRIVE						
CHICAGO IL 60693-0656						
Check Group:						
Dial Corp Handy and Stackable Lap Tray, Various Colors		88	87452	208122082813 12/15/2018	234.621.400.102.500.501	\$408.32
				Check #: 72794		
					PO/InvoiceTotal:	\$408.32
Check Group:						
NOVUS B17 LONG ARM STAPLER		1	87721	208122137138 12/17/2018	100.622.400.301.230.231	\$63.99
				Check #: 72794		
					PO/InvoiceTotal:	\$63.99
					Vendor Total:	\$472.31

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCIENCE FIRST, LLC 86475 GENE LASSERE BLVD YULEE FL 32097	121104					
Check Group:						
Tape For Timing 1/2" Wide For Timer 095-18574		1	87631	024482 12/18/2018	100.515.400.301.130.000	\$4.39
Motor, DC, 2 Wire Leads		38	87631	024482 12/18/2018	100.515.400.301.130.000	\$65.74
Buzzer W/lead Wires, 1.5v		32	87631	024482 12/18/2018	100.515.400.301.130.000	\$120.32
Write-On Label Tape, White, 1/2"x 40 Yards		3	87631	024482 12/18/2018	100.515.400.301.130.000	\$37.41
Write-On Label Tape, Yellow, 1/2"x 40 Yards		3	87631	024482 12/18/2018	100.515.400.301.130.000	\$37.41
No.1 Glass Cover Slips, 24x40mm, 100/pk		20	87631	024482 12/18/2018	100.515.400.301.130.000	\$40.60
Economy Glass Slides W/smooth Edges, 25x75mm, 72/pk		1	87631	024482 12/18/2018	100.515.400.301.130.000	\$68.21
Petri Dish, 15x100mm, Stackable, Disposable, 25/pk		20	87631	024482 12/18/2018	100.515.400.301.130.000	\$128.40
Alconox® Powder Cleaner, pH 9.5, 4 Lb. Box		1	87631	024482 12/18/2018	100.515.400.301.130.000	\$36.96

Check #: 72795

PO/InvoiceTotal:	<u>\$539.44</u>
Vendor Total:	\$539.44

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAMAN, ROBERT 1439 HOLLY DRIVE TWIN FALLS	001938					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		BOISE/12-05-18 12/16/2018	100.632.380.001.440.446	\$173.38
				Check #: 72796		
					PO/InvoiceTotal:	\$173.38
					Vendor Total:	\$173.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIGNWORLD AMERICA INC. 12023 ARROW ROUTE RANCHO CUCAMONGA CA 91739	181211					
Check Group:						
70/30 Perforated Window Vinyl w/ Optically Clear Laminate Kit		1	87701	161049 12/16/2018	100.621.400.001.260.263	\$428.00
Snap-Open Poster Frame 18.25" x 25.5" - Poster Frame Only		2	87701	161049 12/16/2018	100.621.400.001.260.263	\$60.00
Snap-Open Poster Frame 10.25" x 13.75" - Poster Frame Only		1	87701	161049 12/16/2018	100.621.400.001.260.263	\$15.00
Promo code: PPF02G T1		1	87701	161049 12/16/2018	100.621.400.001.260.263	(\$4.00)
Heavy Duty Media Roll Cart		1	87701	161049 12/16/2018	182.515.400.852.150.164	\$199.00

Check #: 72797

PO/InvoiceTotal:	\$698.00
Vendor Total:	\$698.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SITE ONE LANDSCAPE SUPPLY 1773 ELDRIDGE AVENUE TWIN FALLS ID 83301	007691					
Check Group:						
PURPLE HEAT ICE MELT 50LB BAG		65	87619	88135837-001 12/15/2018	232.531.400.203.200.208	\$422.50
				Check #: 72798		
					PO/InvoiceTotal:	\$422.50
Check Group:						
PURPLE HEAT ICE MELT 50 LB		15	87620	88191292-001 12/15/2018	232.531.400.203.200.208	\$97.50
				Check #: 72798		
					PO/InvoiceTotal:	\$97.50
Check Group:						
PURPLE HEAT ICE MELT 50LB		15	87767	88316591-001 12/17/2018	232.531.400.203.200.208	(\$97.50)
PURPLE HEAT ICE MELT 50LB		10	87767	88316676-001 12/17/2018	232.531.400.203.200.208	\$65.00
PURPLE HEAT ICE MELT 50LB		5	87767	88316782-001 12/17/2018	232.531.400.203.200.208	\$32.50
				Check #: 72798		
					PO/InvoiceTotal:	\$0.00
					Vendor Total:	\$520.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKILLPATH/NST SEMINARS P.O. BOX 804441 KANSAS CITY MO 64180-4441	004590					
Check Group: NEXT STEP-CONAA		1	87960	2217937 12/16/2018	100.621.380.202.699.000	\$159.95
					Check #: 72799	
					PO/InvoiceTotal:	<u>\$159.95</u>
					Vendor Total:	<u>\$159.95</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKINNER TRUCKING, INC. 528 WASHINGTON ST. P.O. BOX 709 TWIN FALLS ID 83303	009168					
Check Group: CASES OF ORANGES INVOICE #35353		1060	87875	35353 12/15/2018	237.531.400.301.620.620	\$11,130.00
					Check #: 72800	
					PO/InvoiceTotal:	\$11,130.00
					Vendor Total:	\$11,130.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMI AWARDS LLC	170236					
ONE MERCHANT STREET, SUITE 107						
SHARON MA 02067						
Check Group:						
TF LOGO WATCH		17	87882	87288 12/15/2018	237.531.400.301.620.623	\$696.15
SET UP FEE FOR DESIGN		1	87882	87288 12/15/2018	237.531.300.301.620.623	\$30.00
SHIPPING AND HANDLING		1	87882	87288 12/15/2018	237.531.300.301.620.623	\$28.28

Check #: 72801

PO/InvoiceTotal:	<u>\$754.43</u>
Vendor Total:	\$754.43

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH PA 15264-4481						
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	85790	1882905 12/15/2018	100.515.400.203.090.000	\$127.96
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	85790	1882927 12/15/2018	100.515.400.203.090.000	\$80.52
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	85790	1882934 12/15/2018	100.515.400.203.090.000	\$105.30
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	85790	1889866 12/15/2018	100.515.400.203.090.000	\$15.92
					Check #: 72802	
						PO/InvoiceTotal: <u>\$329.70</u>
Check Group:						
MISC. SUPPLIES, NOT TO EXCEED \$500.00		1	86293	1883006 12/15/2018	100.515.400.201.090.000	\$69.50
MISC. SUPPLIES, NOT TO EXCEED \$500.00		1	86293	1883053 12/15/2018	100.515.400.201.090.000	\$110.53
					Check #: 72802	
						PO/InvoiceTotal: <u>\$180.03</u>
Check Group:						
Groceries & supplies for Culinary Arts Program		1	86698	1843197 12/15/2018	243.519.400.491.090.092	\$517.45
Groceries & supplies for Culinary Arts Program		1	86698	1889862 12/15/2018	243.519.400.491.090.092	\$219.30
Groceries & supplies for Culinary Arts Program		1	86698	1889870 12/15/2018	243.519.400.491.090.092	\$62.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Arts Program		1	86698	1889872 12/15/2018	243.519.400.491.090.092	\$61.45
					Check #: 72802	
					PO/InvoiceTotal:	\$860.35
Check Group:						
SUPPLIES NOV/DEC 2018		1	87132	1883054 12/19/2018	238.521.400.401.640.679	\$604.85
SUPPLIES NOV/DEC 2018		1	87132	1889868 12/15/2018	238.521.400.401.640.679	\$447.87
SUPPLIES NOV/DEC 2018		1	87132	1889876 12/15/2018	238.521.400.401.640.679	\$264.23
					Check #: 72802	
					PO/InvoiceTotal:	\$1,316.95
Check Group:						
GROCERIES		1	87226	1889871 12/15/2018	243.519.400.301.090.092	\$27.88
GROCERIES		1	87226	1889877 12/15/2018	243.519.400.301.090.092	\$145.47
					Check #: 72802	
					PO/InvoiceTotal:	\$173.35
Check Group:						
Groceries & supplies for Culinary Program		1	87481	1889874 12/15/2018	191.517.400.491.090.000	\$61.79
					Check #: 72802	
					PO/InvoiceTotal:	\$61.79
Check Group:						
Groceries and supplies for Canyon Ridge High School Family and Consumer Science program.		1	87551	1889873 12/15/2018	100.621.400.001.260.263	\$15.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries and supplies for Canyon Ridge High School Family and Consumer Science program.		1	87551	1889875 12/15/2018	100.621.400.001.260.263	\$73.74
Groceries and supplies for Canyon Ridge High School Family and Consumer Science program.		1	87551	1889879 12/19/2018	100.621.400.001.260.263	\$68.71
Groceries and supplies for Canyon Ridge High School Family and Consumer Science program.		1	87551	1889896 12/19/2018	100.621.400.001.260.263	\$32.09
Check #: 72802						
PO/InvoiceTotal:						\$190.28
Check Group: GROCERIES FOR THE WILEY DOBBS WRESTLING TOURNAMENT		1	87722	1883005 12/18/2018	237.531.400.301.200.200	\$274.70
Check #: 72802						
PO/InvoiceTotal:						\$274.70
Check Group: DOZEN EGGS		4	87833	1889897 12/16/2018	100.515.400.202.090.000	\$5.00
TUBES OF BISCUITS REFRIGERATOR		6	87833	1889897 12/16/2018	100.515.400.202.090.000	\$14.94
8 CUP BAG SHREDDED CHEESE		1	87833	1889897 12/16/2018	100.515.400.202.090.000	\$4.91
POUNDS OF GROUND BEEF		3	87833	1889897 12/16/2018	100.515.400.202.090.000	\$6.90
GALLON MILK		1	87833	1889897 12/16/2018	100.515.400.202.090.000	\$2.25
BOXES OF QUART ZIP LOCK BAGS		4	87833	1889897 12/16/2018	100.515.400.202.090.000	\$11.00
POUNDS OF UNSALTED BUTTER		4	87833	1889897 12/16/2018	100.515.400.202.090.000	\$17.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACKAGES OF TACO SHELLS		3	87833	1889897 12/16/2018	100.515.400.202.090.000	\$5.97
BAG OF LETTUCE		1	87833	1889897 12/16/2018	100.515.400.202.090.000	\$2.00
Check #: 72802						
PO/InvoiceTotal:						\$69.97
Check Group:						
FOOD COLORING, POWDERED SUGAR, DECORATION CANDY FOR GINGERBREAD HOUSE PROJECT		1	87907	1882938 12/17/2018	100.515.400.202.090.000	\$35.06
Check #: 72802						
PO/InvoiceTotal:						\$35.06
Check Group:						
SUPPLIES FOR EJ TREATS		1	87976	1882906 12/19/2018	238.521.400.401.180.193	\$44.96
Check #: 72802						
PO/InvoiceTotal:						\$44.96
Vendor Total:						\$3,537.14

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SODEXO, INC. 315 FALLS AVENUE TWIN FALLS	151134					
	ID 83301					
Check Group:						
Lunch for Magic Valley High School Students touring CSI campus December 12, 2018.		14	87261	187951 12/19/2018	155.682.300.491.240.246	\$108.50
Lunch for Magic Valley High School Staff- CSI Student Campus Tour on 12/12/18.		2	87261	187951 12/19/2018	155.611.300.491.240.246	\$15.50
					Check #: 72803	
						PO/InvoiceTotal: \$124.00
						Vendor Total: \$124.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLIANT HEALTH, INC. LOCKBOX: DEPT CH 14430	110136					
PALATINE IL 60055-4430						
Check Group:						
PURCHASED SERVICES		1 0		10141896 12/16/2018	260.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		10141972 12/16/2018	260.616.300.500.000.000	\$3,178.50
PURCHASED SERVICES		1 0		10142005 12/16/2018	260.616.300.500.000.000	\$2,515.50
PURCHASED SERVICES		1 0		10142592 12/16/2018	260.616.300.500.000.000	\$3,795.00
PURCHASED SERVICES		1 0		10158999 12/20/2018	260.616.300.500.000.000	\$3,354.00
PURCHASED SERVICES		1 0		10159042 12/20/2018	260.616.300.500.000.000	\$2,311.50
PURCHASED SERVICES		1 0		10159055 12/20/2018	260.616.300.500.000.000	\$2,554.50
PURCHASED SERVICES		1 0		10159933 12/20/2018	260.616.300.500.000.000	\$2,760.00

Check #: 72804

PO/InvoiceTotal:	\$23,229.00
Vendor Total:	\$23,229.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLUTION TREE	008548					
555 N. MORTON STREET						
BLOOMINGTON	IN 47404					
Check Group:						
Teaching Students to Read Like Detectives		6	87731	S206767 12/19/2018	100.621.400.112.699.000	\$105.88
					Check #: 72805	
					PO/InvoiceTotal:	<u>\$105.88</u>
					Vendor Total:	<u>\$105.88</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTH HILLS MIDDLE SCHOOL						
1550 HARRRISON STREET SOUTH						
TWIN FALLS	ID 83301					
Check Group:						
OTHER LOCAL		1	0	KAITLYN MCALISTER-CH 12/17/2018	100.419.900.000.000.000	\$200.00
					Check #: 72806	
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORTS ENGINE, INC. 807 BROADWAY ST NE, SUITE 300 MINNEAPOLIS MN 55413	180511					
Check Group:						
2018 WILEY DOBBS JV INVITATIONAL		1	88120	108942132 12/18/2018	238.531.300.401.200.200	\$128.96
					Check #: 72807	
					PO/InvoiceTotal:	<u>\$128.96</u>
					Vendor Total:	<u>\$128.96</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST. LUKE'S HEALTH SYSTEM.. P.O. BOX 1012 BOISE	008535					
Check Group: BACKGROUND CHECK	ID 83701-1012	1 0		DRUG/12-18 12/18/2018	100.632.352.001.440.000	\$904.00
				Check #: 72808		
					PO/InvoiceTotal:	\$904.00
					Vendor Total:	\$904.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PLUMBING SUPPLY CO. P.O. BOX 708490 SANDY UT 84070	000534					
Check Group: PLUMBING SUPPLIES		1	87807	JBL021 12/18/2018	420.664.416.600.000.000	\$369.00
					Check #: 72809	
						PO/InvoiceTotal: <u>\$369.00</u>
						Vendor Total: <u>\$369.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN PROPANE	001867					
P.O. BOX 12068						
FRESNO	CA 93776					
Check Group:						
propane		1	87076	128302 12/18/2018	420.664.416.600.000.000	\$27.38

Check #: 72810

PO/InvoiceTotal:	<u>                    </u>	\$27.38
Vendor Total:	<u>                    </u>	\$27.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPORT SERVICES IMPRESSED CHECKING 301 MAIN AVENUE WEST TWIN FALLS ID 83301	002246					
Check Group: EARNINGS ON INVESTMENTS		1 0		INTEREST APR-OCT 12/16/2018	170.415.100.000.000.000	(\$0.06)
					Check #: 72811	
						PO/InvoiceTotal: (\$0.06)
Check Group: Support Services Christmas Luncheon Check # 1114		1	88038	1114 12/16/2018	170.621.400.500.180.180	\$167.55
					Check #: 72811	
						PO/InvoiceTotal: \$167.55
						Vendor Total: \$167.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S	005192					
991 WASHINGTON ST. S.						
TWIN FALLS	ID 83301					
Check Group:						
Groceries & supplies for Culinary Program		1	87536	01-1084854 12/15/2018	191.517.400.491.090.000	\$39.89
				Check #: 72812		
					PO/InvoiceTotal:	<u>\$39.89</u>
					Vendor Total:	<u>\$39.89</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWIRE COCA-COLA, USA P.O. BOX 413121 SALT LAKE CITY UT 8414-3121	000249					
Check Group: CONCESSION DELIVERY 12/5/2018		1	87805	1969209444 12/15/2018	238.621.400.401.500.545	\$95.04
					Check #: 72813	
						PO/InvoiceTotal: \$95.04
Check Group: CONCESSIONS COCA COLA		1	88084	1969209519 12/17/2018	238.621.400.401.500.545	\$588.24
					Check #: 72813	
						PO/InvoiceTotal: \$588.24
						Vendor Total: \$683.28



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TANICALA, SHANELL A 330 1/2 8TH AVE E TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO NASHVILLE, TENNESSEE TO ATTEND A COACHES CLINIC ON JAN. 18-19, 2019		1	88196	TN/01-19-19 12/19/2018	238.531.380.401.200.210	\$1,464.57
					Check #: 72814	
PO/Invoice Total:						\$1,464.57
Vendor Total:						\$1,464.57

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS LEASING						
LANDEN FINANCIAL SERVICES						
P.O. BOX 41602						
PHILADELPHIA PA 19101-1602						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25451783), SERIAL #CIDG18761		1	83848	61711272 12/15/2018	100.621.400.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25504323) SERIAL #TJBH13985		1	83848	61711272 12/15/2018	100.621.400.401.699.000	\$57.00
					Check #: 72815	
PO/InvoiceTotal:						\$237.00
Vendor Total:						\$237.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE COOKIE BASKET 106 MAIN AVENUE N TWIN FALLS	003133					
Check Group: Christmas Cookies for Support Services Staff	ID 83301	1	87724	SUP.SERV/12-17- 18 12/17/2018	100.521.400.500.000.000	\$493.81
				Check #: 72816		
					PO/InvoiceTotal:	\$493.81
					Vendor Total:	\$493.81

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE GROVE HOTEL	006465					
P.O. BOX 1458						
BOISE	ID 83701					
Check Group:						
PARKING		1	85720	514412 12/15/2018	100.632.380.001.440.446	\$15.00
					Check #: 72817	
					PO/InvoiceTotal:	<u>\$15.00</u>
					Vendor Total:	<u>\$15.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE LAMPO GROUP, LLC ATTN: RAMSEY EDUCATION SOLUTIONS 1749 MALLORY LANE BRENTWOOD TN 37027	111009					
Check Group:						
1 Yr Entrepreneurship Digital License, 1-100 Students		1	88029	7262523 12/18/2018	243.519.400.401.030.000	\$400.00
				Check #: 72818		
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MCGRAW-HILL COMPANIES. LOCKBOX 71545 CHICAGO IL 60694-1545	000411					
Check Group: 5th Grade Wonders Vocabulary Cards		2	87538	106171784001 12/18/2018	100.621.400.112.699.000	\$156.29
				Check #: 72819		
					PO/InvoiceTotal:	\$156.29
Check Group: WONDERS ELD GRADE 1- 6 YEAR SUBSCRIPTION		1	87547	106190166001 12/18/2018	251.512.400.101.810.000	\$2,624.01
WONDERS ELD GRADE 4- 6 YEAR SUBSCRIPTION		1	87547	106190166001 12/18/2018	251.512.400.101.810.000	\$2,785.97
				Check #: 72819		
					PO/InvoiceTotal:	\$5,409.98
Check Group: WONDERS ELD- KINDERGARTEN LEVEL KIT- 6 YEAR SUBSCRIPTION		1	87643	106206438001 12/18/2018	251.512.400.101.810.000	\$2,573.93
				Check #: 72819		
					PO/InvoiceTotal:	\$2,573.93
					Vendor Total:	\$8,140.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE POTTER'S CENTER 110 ELLEN STREET BOISE	000573					
	ID 83714					
Check Group:						
2000 lbs B-Mix Clay w/o Grog		1	87909	17651 12/17/2018	100.515.400.301.100.101	\$945.72
Large Sponges		20	87909	17651 12/17/2018	100.515.400.301.100.101	\$47.29
BatMates		10	87909	17651 12/17/2018	100.515.400.301.100.101	\$105.80

Check #: 72820

PO/InvoiceTotal:	<u>\$1,098.81</u>
Vendor Total:	\$1,098.81

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE	120201					
	ID 83714					
Check Group:						
ROOMS FOR WRESTLERS COMPETING IN BUCKS BAGS WRESTLING TOURNAMENT		4	87929	251998 12/16/2018	237.682.300.301.620.631	\$392.00
ROOM FOR COACH		1	87929	251998 12/16/2018	237.531.380.301.620.631	\$98.00
ROOM FOR BUS DRIVER		1	87929	251998 12/16/2018	237.682.300.301.200.200	\$98.00
				Check #: 72821		
					PO/InvoiceTotal:	\$588.00
					Vendor Total:	\$588.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREADS	008713					
355 ADDISON AVENUE WEST						
TWIN FALLS	ID 83301					
Check Group:						
SMALL BOMBER JACKETS		9	87391	24934 12/15/2018	237.531.400.301.200.583	\$360.00
MED BOMBER JACKETS		9	87391	24934 12/15/2018	237.531.400.301.200.583	\$360.00
LG BOMBER JACKETS		2	87391	24934 12/15/2018	237.531.400.301.200.583	\$80.00
					Check #: 72822	
						PO/InvoiceTotal: \$800.00
Check Group:						
BPA MEMBER SHIRTS		15	87519	24976 12/15/2018	237.515.400.301.030.031	\$225.00
					Check #: 72822	
						PO/InvoiceTotal: \$225.00
Check Group:						
MIDDLE SCHOOL BOWLING: PORT & COMPANY TIE-DYE TEE/RAINBOW		3	87520	24885 12/15/2018	238.531.400.401.200.217	\$46.50
3XL COST DIFFERENCE		2	87520	24885 12/15/2018	238.531.400.401.200.217	\$6.00
					Check #: 72822	
						PO/InvoiceTotal: \$52.50
Check Group:						
Pillar Falls staff t-shirt		2	87521	24948 12/15/2018	111.621.400.111.680.170	\$21.00
					Check #: 72822	
						PO/InvoiceTotal: \$21.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LADIES SPORT TEK 1/2 ZIP STRETCH JACKET ADD L/SIDE MVHS LOGO - CHARCOAL - XS-3XL		4	87542	24940 12/15/2018	191.621.400.491.699.000	\$135.96
GALLANT SPORT POLO - GREY 2XL		1	87542	24940 12/15/2018	191.621.400.491.699.000	\$31.50
PC 50/50 LONG SLEEVE TEE		1	87542	24940 12/15/2018	191.621.400.491.699.000	\$18.00
2XL COST DIFFERENCE		2	87542	24940 12/15/2018	191.621.400.491.699.000	\$4.00
3XL COST DIFFERENCE		1	87542	24940 12/15/2018	191.621.400.491.699.000	\$3.00
					Check #: 72822	
						PO/InvoiceTotal: <u>\$192.46</u>
Check Group:						
LONG SLEEVE PERFORMANCE TEE		3	87770	24981 12/15/2018	100.531.400.203.200.000	\$45.00
SWEATPANTS		1	87770	24981 12/15/2018	100.531.400.203.200.000	\$20.00
HOODED SWEATSHIRT		1	87770	24981 12/15/2018	100.531.400.203.200.000	\$22.00
					Check #: 72822	
						PO/InvoiceTotal: <u>\$87.00</u>
Check Group:						
T-SHIRTS SALES ORDER #8102		70	87816	24950 12/15/2018	237.531.400.301.620.624	\$402.50
					Check #: 72822	
						PO/InvoiceTotal: <u>\$402.50</u>
Check Group:						
MISC. SUPPLIES PER ATTACHED INVOICES		1	88165	24576 12/19/2018	232.531.400.203.200.585	\$68.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. SUPPLIES PER ATTACHED INVOICES		1	88165	24644 12/19/2018	232.531.400.203.200.585	\$219.94
MISC. SUPPLIES PER ATTACHED INVOICES		1	88165	24645 12/19/2018	232.531.400.203.200.585	\$598.16
MISC. SUPPLIES PER ATTACHED INVOICES		1	88165	24647 12/19/2018	232.531.400.203.200.585	\$308.32
MISC. SUPPLIES PER ATTACHED INVOICES		1	88165	24649 12/19/2018	232.531.400.203.200.585	\$14.00
MISC. SUPPLIES PER ATTACHED INVOICES		1	88165	24650 12/19/2018	232.531.400.203.200.585	\$224.00

Check #: 72822

PO/InvoiceTotal:	\$1,432.92
Vendor Total:	\$3,213.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIGER RUMBLE COMPETITION						
C/O COACH CAPPS OR ANDERSEN						
104 TIGER DR.						
JEROME	ID 83338					
Check Group:						
2019 CHEER COMPETITION TIGER RUMBLE CHEER & DANCE JANUARY 26, 2019		1	88092	CRHS/1-26-19 12/17/2018	238.682.300.401.200.585	\$200.00
					Check #: 72823	
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORE UP, LLC P.O. BOX 1181 TWIN FALLS ID 83303	091209					
Check Group:						
SERVICE FEE FOR MO. USE OF DOCUMENT DESTRUCTION CONTAINER STARTING AUG. 2018 THROUGH JUNE 2019		1	84144	33007 12/15/2018	191.621.300.491.699.000	\$35.00
					Check #: 72824	
						PO/InvoiceTotal: \$35.00
Check Group:						
MONTHLY FEE		1	84410	33026 12/15/2018	100.621.300.112.699.000	\$40.00
					Check #: 72824	
						PO/InvoiceTotal: \$40.00
Check Group:						
2018-19 Recycling Services		1	84891	33100 12/19/2018	100.621.300.110.699.000	\$22.50
					Check #: 72824	
						PO/InvoiceTotal: \$22.50
Check Group:						
Service 64 Gal Bin		1	87928	33013 12/16/2018	100.632.300.500.000.000	\$30.00
					Check #: 72824	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$127.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWNE PLACE SUITES 1455 S. CAPITOL BLVD BOISE	009323					
	ID 83706-3012					
Check Group:						
ISCA CONFERENCE NOVEMBER 15 & 16, 2018 COUNSELING GROUP		2	86211	99695 12/16/2018	238.611.380.401.240.243	\$238.00
ISCA CONFERENCE NOVEMBER 15 & 16, 2018 COUNSELING GROUP		2	86211	99696 12/16/2018	238.611.380.401.240.243	\$238.00
					Check #: 72825	
						PO/InvoiceTotal: \$476.00
Check Group:						
1 DOUBLE QUEEN ROOM FOR SHERI REMMING-CHECK IN NOVEMBER 16TH AND CHECK OUT NOVEMBER 17TH		1	87216	50958 12/16/2018	100.611.380.203.000.000	\$189.00
					Check #: 72825	
						PO/InvoiceTotal: \$189.00
						Vendor Total: \$665.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURE VALLEY COFFEE, INC. 11875 PRESIDENT DRIVE BOISE ID 83713	007719					
Check Group:						
SUPPLIES & MATERIALS		1 0		05876447 12/18/2018	100.632.400.001.440.000	\$79.25
					Check #: 72826	
						PO/InvoiceTotal: \$79.25
Check Group:						
BOTTLES WATER FOR 18/19 YEAR (ESTIMATE)		6 83668		05893022 12/17/2018	100.632.300.001.440.000	\$27.00
					Check #: 72826	
						PO/InvoiceTotal: \$27.00
Check Group:						
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1 83767		05831850 12/15/2018	100.632.400.500.000.000	\$28.00
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1 83767		05851756 12/15/2018	100.632.400.500.000.000	\$39.00
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1 83767		05892968 12/17/2018	100.632.400.500.000.000	\$35.00
					Check #: 72826	
						PO/InvoiceTotal: \$102.00
Check Group:						
Water and H/C cooler rental (estimate for year)		1 83924		05834609 12/15/2018	100.621.400.111.699.000	\$60.50
					Check #: 72826	
						PO/InvoiceTotal: \$60.50
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1047      12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2018-2019 WATER		1	84389	05826488 12/15/2018	238.621.400.401.500.528	\$40.50
Check #: 72826						
PO/InvoiceTotal:						\$40.50
Check Group:						
2018-2019 COFFEE		1	84390	05864038 12/15/2018	238.621.400.401.500.528	\$63.30
Check #: 72826						
PO/InvoiceTotal:						\$63.30
Check Group:						
2018-19 water delivery services		1	84943	05834607 12/15/2018	100.621.400.110.699.000	\$35.00
2018-19 water delivery services		1	84943	05855953 12/15/2018	100.621.400.110.699.000	\$24.00
Check #: 72826						
PO/InvoiceTotal:						\$59.00
Check Group:						
WATER FOR THE YEAR		1	85435	05895072 12/19/2018	100.621.400.202.699.000	\$22.50
Check #: 72826						
PO/InvoiceTotal:						\$22.50
Check Group:						
COFFEE # 2160:05819187		1	87872	05819187 12/15/2018	237.621.400.301.500.528	\$40.45
WATER #2160:05834597		1	87872	05834597 12/15/2018	237.621.400.301.500.528	\$36.00
Check #: 72826						
PO/InvoiceTotal:						\$76.45
Vendor Total:						\$530.50



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURY SERVICES	000026					
BRIGHAM YOUNG UNIVERSITY						
A-153 ASB						
PROVO	UT 84602					
Check Group:						
MAY 4-5, 2018 MR MAC BYU INVITATIONAL		1	87855	ATO01804 12/16/2018	238.682.300.401.200.213	\$5.00
				Check #: 72827		
					PO/InvoiceTotal:	\$5.00
					Vendor Total:	\$5.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREETOP PRODUCTS.COM 222 STATE STREET BATAVIA IL 60510	171036					
Check Group: SUPERSAVER COMMERCIAL ROUND PICNIC TABLE		3	83555	PT00003440 12/17/2018	191.541.400.498.000.000	\$2,195.00
				Check #: 72828		
					PO/InvoiceTotal:	<u>\$2,195.00</u>
					Vendor Total:	<u>\$2,195.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY SOLID WASTE-1	004782					
P.O. BOX 159						
BURLEY	ID 83318					
Check Group:						
GARBAGE		1 0		733863 12/16/2018	100.661.336.001.390.000	\$14.63
GARBAGE		1 0		733867 12/16/2018	100.661.336.001.390.000	\$10.50
				Check #: 72829		
					PO/InvoiceTotal:	\$25.13
					Vendor Total:	\$25.13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS GLASS, LLC 1960 ADDISON AVE EAST TWIN FALLS	000679					
Check Group: PANIC BAR	ID 83301	1	88146	15257 12/19/2018	420.664.416.600.000.000	\$218.00
Check #: 72830						
PO/InvoiceTotal:						\$218.00
Vendor Total:						\$218.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1047      12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-1	000914					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
TED REYNOLDS: REIM FOR STAMP PADS; ATHLETIC DEPARTMENT		1	88147	21633 THRU 21639 12/19/2018	237.531.400.301.200.200	\$77.00
IDAHO STATE TAX COMMISSION: NOVEMBER TAXES		1	88147	21633 THRU 21639 12/19/2018	237.621.300.301.996.996	\$839.73
DARLENE ESLINGER: REIM SCRIPT PACK FOR SPEECH COMPETITION		1	88147	21633 THRU 21639 12/19/2018	237.515.400.301.050.052	\$22.50
FROGS: BUTTER BRAIDS FOR BPA FUNDRAISER		1	88147	21633 THRU 21639 12/19/2018	237.515.400.301.030.031	\$779.00
CHRISTA TACKETT: REIM SUPPLIES FOR CLASS		1	88147	21633 THRU 21639 12/19/2018	237.515.400.301.090.096	\$38.91
ANDRIA HARSHMAN: REIM SOUND BOX FOR VOLLEYBALL		1	88147	21633 THRU 21639 12/19/2018	237.531.400.301.620.630	\$149.99
TWIN FALLS SCHOOL DISTRICT: DRIVERS ED		1	88147	21633 THRU 21639 12/19/2018	237.515.300.301.210.710	\$6,470.00
TWIN FALLS SCHOOL DISTRICT: MISSED DRIVERS ED		1	88147	21633 THRU 21639 12/19/2018	237.515.300.301.210.712	\$350.00
TWIN FALLS SCHOOL DISTRICT: IDLA		1	88147	21633 THRU 21639 12/19/2018	237.621.300.301.289.289	\$150.00

Check #: 72831

	PO/Invoice Total:	\$8,877.13
	Vendor Total:	\$8,877.13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SANDWICH COMPANY 128 MAIN AVE. N. TWIN FALLS	120816					
Check Group:	ID 83301					
LUNCHES FOR SWIP WORK ON MONDAY, DECEMBER 10		1	87838	122470 12/15/2018	100.621.400.109.699.000	\$88.35
				Check #: 72832		
					PO/InvoiceTotal:	\$88.35
					Vendor Total:	\$88.35

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT # 411 201 MAIN AVE W.	000864					
TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		ECONOMIC ED TRUST 12/19/2018	710.621.300.001.000.000	\$7,676.00
				Check #: 72833		
					PO/InvoiceTotal:	\$7,676.00
					Vendor Total:	\$7,676.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SEWING CENTER-1 157 MAIN AVE WEST TWIN FALLS ID 83301	000681					
Check Group: BERNINA SEWING MACHINE		1	83758	5020 12/17/2018	100.515.400.202.090.000	\$899.00
					Check #: 72834	
					PO/InvoiceTotal:	<u>\$899.00</u>
					Vendor Total:	<u>\$899.00</u>



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1047      12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U S SCHOOL SUPPLY	002747					
3361 W. HOSPITAL AVENUE						
CHAMBLEE	GA 30341-3419					
Check Group:						
PATRIOTIC MIX		1	87646	377902A 12/18/2018	234.621.400.104.550.558	\$25.95
OUT OF THIS WORLD ASSORTMENT		1	87646	377902A 12/18/2018	234.621.400.104.550.558	\$26.65
GOLD PAW ASSORTMENT		1	87646	377902A 12/18/2018	234.621.400.104.550.558	\$22.95
THERMO PAW PRINTS		1	87646	377902A 12/18/2018	234.621.400.104.550.558	\$28.25
NEO GEO ASSORTMENT		1	87646	377902A 12/18/2018	234.621.400.104.550.558	\$23.45
THERMO DOT ASSORTMENT		1	87646	377902A 12/18/2018	234.621.400.104.550.558	\$28.25
LET IT SNOW		1	87646	377902A 12/18/2018	234.621.400.104.550.558	\$23.35
SLICKER PENCILS		1	87646	377902A 12/18/2018	234.621.400.104.550.558	\$20.95
BELIEVE-ACHIEVE-SUCCEED		1	87646	377902A 12/18/2018	234.621.400.104.550.558	\$23.85
YOU ARE AWESOME EXPLOSION		1	87646	377902A 12/18/2018	234.621.400.104.550.558	\$20.55

Check #: 72835

PO/Invoice Total:	\$244.20
Vendor Total:	\$244.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIED OFFICE SERVICE 2525 E. 3700 N. TWIN FALLS	009076					
	ID 83301					
Check Group:						
Post It Notes		3	87874	262480 12/16/2018	100.632.400.500.000.000	\$16.83
					Check #: 72836	
						PO/InvoiceTotal: \$16.83
Check Group:						
Stapler		1	87968	262715 12/16/2018	100.632.400.500.000.000	\$22.63
Glue		1	87968	262715 12/16/2018	100.632.400.500.000.000	\$3.15
					Check #: 72836	
						PO/InvoiceTotal: \$25.78
Check Group:						
Foot Rest		2	87969	262681 12/16/2018	100.632.400.500.000.000	\$51.88
Imaging Drum		1	87969	262681 12/16/2018	100.632.400.500.000.000	\$66.21
					Check #: 72836	
						PO/InvoiceTotal: \$118.09
Check Group:						
Exam Gloves		20	87970	262683 12/16/2018	100.521.400.500.000.000	\$279.00
					Check #: 72836	
						PO/InvoiceTotal: \$279.00
Check Group:						
Toner		1	87971	262619 12/16/2018	100.521.400.500.000.000	\$110.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mat		1	87971	262619 12/16/2018	100.521.400.500.000.000	\$30.91
Tissue		2	87971	262619 12/16/2018	100.521.400.500.000.000	\$15.08
Campbells		2	87971	262619 12/16/2018	100.521.400.500.000.000	\$50.26
Lysol		2	87971	262619 12/16/2018	100.521.400.500.000.000	\$8.12
Soap		5	87971	262619 12/16/2018	100.521.400.500.000.000	\$21.70
Check #: 72836						
Check Group:						PO/InvoiceTotal: \$236.52
Toner		1	88042	262788 12/16/2018	100.521.400.500.000.000	\$31.43
Check #: 72836						
Check Group:						PO/InvoiceTotal: \$31.43
Toner		1	88043	262784 12/16/2018	100.521.400.500.000.000	\$102.88
Check #: 72836						
Check Group:						PO/InvoiceTotal: \$102.88
Mat		5	88044	262779 12/16/2018	100.521.400.500.000.000	\$489.65
Mask		1	88044	262779 12/16/2018	100.521.400.500.000.000	\$8.04
Check #: 72836						
Check Group:						PO/InvoiceTotal: \$497.69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Aid Only		1	88226	262924 12/20/2018	100.632.400.500.000.000	\$57.86
Tylenol		2	88226	262924 12/20/2018	100.632.400.500.000.000	\$29.78
Motrin		3	88226	262924 12/20/2018	100.632.400.500.000.000	\$39.18
Alka Seltzer		1	88226	262924 12/20/2018	100.632.400.500.000.000	\$35.03

Check #: 72836

PO/InvoiceTotal:	\$161.85
Vendor Total:	\$1,470.07

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL	001813					
P.O. BOX 160						
CALDWELL	ID 83606-0160					
Check Group:						
FUEL FOR VECHILES		1	85572	899293 12/16/2018	420.683.420.600.000.000	\$321.03
					Check #: 72837	
						PO/InvoiceTotal: \$321.03
Check Group:						
FUEL FOR MAINT VECHILES		1	87918	899324 12/18/2018	420.683.420.600.000.000	\$592.38
					Check #: 72837	
						PO/InvoiceTotal: \$592.38
						Vendor Total: \$913.41

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USI, INC. P.O. BOX 4105 WOBURN MA 01888-4105	000624					
Check Group: PHOTO PLUS MILITAR2.40Y CARD POUCHES 2 5/8" X 3 7/8" 5 MIL 100 PER BOX		6	87723	0387956001011 12/16/2018	100.622.400.301.230.231	\$20.39

Check #: 72838

PO/Invoice Total:	<u>\$20.39</u>
Vendor Total:	<u>\$20.39</u>

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1047      12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALCOM SALT LAKE CITY, LC 852 E ARROWHEAD LN SALT LAKE CITY                      UT    84107	003750					
Check Group:						
HPE 5930 POWER SUPPLY		1	85501	599557 12/15/2018	245.663.400.001.000.000	\$355.52
HPE 5930 POWER SUPPLY		3	85501	600029 12/15/2018	245.663.400.001.000.000	\$1,066.56
HPE SFP+ QSFP+ 5930 MODULE		2	85501	600905 12/19/2018	245.663.400.001.000.000	\$4,858.42
HPE FRONT TO BACK FAN TRAY		4	85501	600905 12/19/2018	245.663.400.001.000.000	\$732.40
Check #: 72839						
PO/InvoiceTotal:						\$7,012.90
Check Group:						
HP ELITEDISPLAY E223 LED MONITOR 21.5"		12.74074 1	87386	599334 12/15/2018	263.515.400.301.030.000	\$1,720.00
HP ELITEDISPLAY E223 LED MONITOR 21.5"		7.259259	87386	599334 12/15/2018	243.519.400.301.030.000	\$980.00
C2G 8in DISPLAYPORT TO VGA ADAPTER CONVERTER		20	87386	599334 12/15/2018	243.519.400.301.030.000	\$340.00
HP B300 MOUNTING KIT FOR LCD DISPLAY/THIN CLIENT MOUNTING INTERFACE 100X 100 MM FOR ELITEDISPLAY E233 PRODESK 600 G4		2	87386	599552 12/15/2018	243.519.400.301.030.000	\$58.00
HP B300 MOUNTING KIT FOR LCD DISPLAY/THIN CLIENT MOUNTING INTERFACE 100X 100 MM FOR ELITEDISPLAY E233 PRODESK 600 G4		18	87386	599653 12/15/2018	243.519.400.301.030.000	\$522.00
Check #: 72839						
PO/InvoiceTotal:						\$3,620.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LOGITECH WIRELESS DESKTOP MK710 - KEYBOARD AND MOUSE SET - WIRELESS - 2.4 ghZ - ENGLISH		1	87725	599651 12/16/2018	100.622.400.301.230.231	\$86.00
Check #: 72839						
						PO/InvoiceTotal: <u>\$86.00</u>
Check Group:						
PLANTRONICS CS 540 NOISE-CANCELING HEADSET - CONVERTIBLE - DECT 6.0 - WIRELESS - WITH PLANTRONICS HL10 HEANDSET LIFTER		1	87849	600012 12/16/2018	191.641.400.491.000.000	\$218.00
Check #: 72839						
						PO/InvoiceTotal: <u>\$218.00</u>
						Vendor Total: <u>\$10,936.90</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALLEY ATHLETIC FIELD SOLUTIONS, INC. P.O. BOX 20758 PORTLAND OR 97294	181218					
Check Group: SOCKS		30	87601	17610 12/16/2018	237.531.400.301.620.624	\$299.70

Check #: 72840

PO/InvoiceTotal:	<u>\$299.70</u>
Vendor Total:	<u>\$299.70</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VICTORY FUNDRAISING OF IDAHO 2462 SHAYLA PLACE POCATELLO	ID 83201					
Check Group: POPCORN FUNDRAISER		19	88190	1789 12/19/2018	238.531.400.401.200.585	\$215.08

Check #: 72841

PO/InvoiceTotal:	<u>\$215.08</u>
Vendor Total:	<u>\$215.08</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WARD'S NATURAL SCIENCE-1 P.O. BOX 644312 PITTSBURGH PA 15264-4312	000632					
Check Group:						
Replacement Discharge Recording Tape, 1 Roll		2	87609	8084555638 12/16/2018	100.515.400.301.130.000	\$256.71
				Check #: 72842		
					PO/InvoiceTotal:	<u>\$256.71</u>
					Vendor Total:	<u>\$256.71</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHINGTON MUSIC EDUCATORS ASSOCIATION 19707 64TH AVE. W. SUITE 101 LYNNWOOD WA 98036	110132					
Check Group:						
2019 STUDENT REGISTRATION NAFME ALL NORTHWEST MIXED CHOIR KATIE HANSEN		1	87983	20191 12/16/2018	238.682.300.401.120.120	\$410.00
					Check #: 72843	
					PO/InvoiceTotal:	\$410.00
					Vendor Total:	\$410.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAYFAIR LLC	120505					
ATTN: ORDERS						
4 COPLEY PLACE, FLOOR 7						
BOSTON MA 02116						
Check Group:						
HomComPortable Standing Desk		1	87346	2776137387 12/20/2018	243.519.400.401.100.108	\$74.99
Latitude Run Degregorio Mobile Height Adjustable Computer Work Station Standing Desk		1	87346	2776137387 12/20/2018	243.519.400.401.100.108	\$147.99

Check #: 72844

PO/InvoiceTotal:	<u>\$222.98</u>
Vendor Total:	<u>\$222.98</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEISSMANS/DANCEWEAR SOLUTIONS 6750 MANCHESTER AVE ST. LOUIS MO 63139	131114					
Check Group:						
BLACK JAZZ SHOE-ADULT SIZE 6		3	86752	194067070 12/17/2018	232.531.400.203.200.583	\$53.85
BLACK JAZZ SHOE-ADULT SIZE 7		3	86752	194067070 12/17/2018	232.531.400.203.200.583	\$53.85
BLACK JAZZ SHOE-ADULT SIZE 9		3	86752	194067070 12/17/2018	232.531.400.203.200.583	\$53.85
BLACK JAZZ SHOE-ADULT SIZE 6.5		1	86752	194067070 12/17/2018	232.531.400.203.200.583	\$17.95
BLACK JAZZ SHOE-ADULT SIZE 7.5		1	86752	194067070 12/17/2018	232.531.400.203.200.583	\$17.95
BLACK JAZZ SHOE-ADULT 4.5		1	86752	194067070 12/17/2018	232.531.400.203.200.583	\$17.95
ADULT STIRRUP TIGHT-ADULT S		13	86752	194067448 12/17/2018	232.531.400.203.200.583	\$64.35
HIGH WAIST LEGGING-LC		8	86752	194067448 12/17/2018	232.531.400.203.200.583	\$127.60
HIGH WAIST LEGGING-MC		2	86752	194067448 12/17/2018	232.531.400.203.200.583	\$31.90
HIGH WAIST LEGGING-SA		2	86752	194067448 12/17/2018	232.531.400.203.200.583	\$35.90
HIGH WAIST LEGGING-MA		1	86752	194067448 12/17/2018	232.531.400.203.200.583	\$17.95
LEO-LC		10	86752	194067448 12/17/2018	232.531.400.203.200.583	\$349.50
LEO-SA		2	86752	194067448 12/17/2018	232.531.400.203.200.583	\$79.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047      12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEO-MA		1	86752	194067448 12/17/2018	232.531.400.203.200.583	\$53.30

Check #: 72845

	PO/InvoiceTotal:	\$975.80
	Vendor Total:	\$975.80

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1047      12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELCH MUSIC CO. 1146 FILER AVE. E. TWIN FALLS	000637					
	ID 83301					
Check Group:						
OPEN PURCHASE ORDER FOR MISC SUPPLIES		1	85568	60015928 12/15/2018	238.515.400.401.120.121	\$121.38
					Check #: 72846	
					PO/InvoiceTotal:	\$121.38
Check Group:						
Amahi UK120 Ukulele with Vinyl Bag - Size:Concert		6.844667	87610	59829519 12/16/2018	103.621.400.103.680.120	\$410.68
Amahi UK120 Ukulele with Vinyl Bag - Size:Concert		3.155333	87610	59829519 12/16/2018	103.621.400.103.680.264	\$189.32
					Check #: 72846	
					PO/InvoiceTotal:	\$600.00
Check Group:						
INSTRUMENT REPAIR		1	88145	59792918 12/19/2018	235.515.300.201.120.122	\$65.00
BAUSCH 9691 SEMI-FITTED CELLO BRIDGE		1	88145	59792918 12/19/2018	235.515.400.201.120.122	\$34.99
					Check #: 72846	
					PO/InvoiceTotal:	\$99.99
					Vendor Total:	\$821.37



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTONE LABORATORIES	003263					
P.O. BOX 15100						
COLORADO SPRINGS	CO	80935				
Check Group:						
Listening Tube		2	87558	633556 12/18/2018	100.521.400.500.000.000	\$9.50
Stethoscope		1	87558	633556 12/18/2018	100.521.400.500.000.000	\$13.00
Rayovac 312 AE-4 40/box		1	87558	633556 12/18/2018	100.521.400.500.000.000	\$18.50
Shipping & Handling		1	87558	633556 12/18/2018	100.521.400.500.000.000	\$8.25

Check #: 72847

PO/Invoice Total:	\$49.25
Vendor Total:	\$49.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHOLESALE CHESS.COM	009107					
695 N. 900 W.. SUITE 5						
KAYSVILLE	UT 84037					
Check Group:						
Large 22" Vinyl Chess Board		10	87408	192575 12/18/2018	191.621.400.492.699.000	\$89.90
Basic Club Chess Pieces		10	87408	192575 12/18/2018	191.621.400.492.699.000	\$64.90
				Check #: 72848		
					PO/InvoiceTotal:	\$154.80
					Vendor Total:	\$154.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIMACTEL, INC. P.O. BOX 561473 DENVER	CO 80256-1473					
Check Group: TELEPHONE SERVICE		1 0		000181045 12/16/2018	100.661.337.301.120.123	\$65.00

Check #: 72849

PO/InvoiceTotal:	<u>                    </u>	\$65.00
Vendor Total:	<u>                    </u>	\$65.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WONDER WORKSHOP INC. 1500 FASHION ISLAND BLVD., #200 SAN MATEO CA 94404	181223					
Check Group: Dash		3	87699	WON76682 12/15/2018	156.621.400.001.680.795	\$359.97
					Check #: 72850	
					PO/InvoiceTotal:	<u>\$359.97</u>
					Vendor Total:	<u>\$359.97</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOODCRAFT 326 7005 WEST OVERLAND ROAD BOISE ID 83709	002461					
Check Group:						
10-306 10" Rikon Saw		1	87686	478657 12/16/2018	181.515.400.852.160.159	\$360.00
70 1/2 10tpi 1/4in blade		1	87686	478657 12/16/2018	181.515.400.852.160.159	\$18.90
70 1/2 4tpi 1/2in blade		1	87686	478657 12/16/2018	181.515.400.852.160.159	\$20.70
CT 36 E Dust Eliminator		1	87686	478657 12/16/2018	181.515.400.852.160.159	\$711.00
ETS 125 Festool		1	87686	478657 12/16/2018	181.515.400.852.160.159	\$200.00

Check #: 72851

PO/InvoiceTotal:	<u>\$1,310.60</u>
Vendor Total:	<u>\$1,310.60</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$502,129.09

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GERST, BILLY 612 EMPRESS ST. BOISE	2018					
Check Group:	ID 83713					
Professional development for staff at MVHS on Nov. 13, 2018.		1	88263	100 12/21/2018	155.611.300.491.240.246	\$350.00
					Check #: 72853	
					PO/InvoiceTotal:	<u>\$350.00</u>
					Vendor Total:	<u>\$350.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$350.00

End of Report