

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A CARING HAND HOME HEALTH CARE	120108					
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2015-16 SCHOOL YEAR		1	56480	JAN 2016 2/5/2016	100.611.363.001.240.241	\$5,852.91
Check #: 54134						
PO/InvoiceTotal:						\$5,852.91
Vendor Total:						\$5,852.91
ADAFRUIT INDUSTRIES	120807					
Check Group:						
USB MICROSD CARD READER/WRITER		50	61230	994925 2/3/2016	243.519.400.301.160.163	\$268.00
8GB CARD WITH NOOBS 1.4		10	61230	994925 2/3/2016	243.519.400.301.160.163	\$107.60
Check #: 54135						
PO/InvoiceTotal:						\$375.60
Vendor Total:						\$375.60
ALLEN, KIMBERLY						
Check Group:						
TRAVEL TO ST. GEORGE, UTAH TO ATTEND THE LEADER IN ME SYMPOSIUM ON FEB. 1-3, 2016		1	60936	UT/02-03-16 2/5/2016	238.621.380.401.500.523	\$661.16
Check #: 54136						
PO/InvoiceTotal:						\$661.16
Vendor Total:						\$661.16
ALLISON, CORTNEY L						
Check Group:						
TRAVEL TO CAREY FOR A TLIM VISIT ON JAN. 19, 2016		1	61177	CAREY/01-19-16 1/31/2016	100.621.380.102.699.000	\$79.92
Check #: 54137						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$79.92</u>
						Vendor Total: <u>\$79.92</u>
ALLRED, CLARA ANN						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/02-01-16 2/3/2016	100.521.380.500.000.000	\$140.18
TELEPHONE SERVICE		1 0		PHONE/01-2016 1/31/2016	100.661.337.001.390.000	\$50.00
						Check #: 54138
						PO/InvoiceTotal: <u>\$190.18</u>
						Vendor Total: <u>\$190.18</u>
ANATOMY WAREHOUSE.COM	151201					
Check Group:						
Budget Dapper Dan Anatomy Model Torso 14 parts		1	60697	900018140 1/23/2016	104.621.400.104.080.000	\$61.40
Fat and Enhanced Muscle Replicas (5lbs)		1	60697	900018140 1/23/2016	104.621.400.104.080.000	\$148.25
Axis Scientific 2-Part Life size deluxe Human Heart		4	60697	900018140 1/23/2016	104.621.400.104.080.000	\$160.00
Food Replica Packages 1.2.&3(WA02986U,WA02987U, & WA02988U)		0.58	60697	900018140 1/23/2016	104.621.400.104.080.000	\$348.00
Food Replica Packages 1.2.&3(WA02986U,WA02987U, & WA02988U)		0.42	60697	900018140 1/23/2016	104.621.400.104.680.080	\$252.00
						Check #: 54139
						PO/InvoiceTotal: <u>\$969.65</u>
						Vendor Total: <u>\$969.65</u>
ANDERSEN CONSTRUCTION COMPANY	141102					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION OF SOUTH HILLS MIDDLE SCHOOL PER GMP CONTRACT		1	51691	1601-0099-3 2/3/2016	410.811.540.203.000.000	\$625,347.00
					Check #: 54140	
						PO/InvoiceTotal: \$625,347.00
						Vendor Total: \$625,347.00
ANDERSON'S EVENTS	009118					
Check Group:						
PERFECT ATTENDANCE PENCILS		2	60356	6261385 1/31/2016	100.621.400.103.699.000	\$73.98
Pen style-ESTG10 Step 1-Design-U00393 Step 2- 17-U/L Step 3-Red Step 4-32 Morningside Elementary School 208-733-6507		1	60356	6261385 1/31/2016	100.621.400.103.699.000	\$197.50
FREIGHT		1	60356	6261385 1/31/2016	100.621.400.103.699.000	\$49.99
					Check #: 54141	
						PO/InvoiceTotal: \$321.47
Check Group:						
SMENCILS SCENTED PENCIL TUB		4	60634	6264170 1/23/2016	234.621.400.102.550.563	\$263.95
					Check #: 54141	
						PO/InvoiceTotal: \$263.95
						Vendor Total: \$585.42
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1	0	43473 2/5/2016	100.631.311.000.000.000	\$300.90
					Check #: 54142	

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$300.90</u>
						Vendor Total: <u>\$300.90</u>
APPLEBEE'S RESTAURANT	120506					
Check Group:						
GIFT CARDS FOR MEAL		40	61285	20160127 2/3/2016	131.621.400.301.390.391	\$400.00
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
REFS - WRESTLING 2/3/16		1	61674	CRHS/2816 2/5/2016	238.531.300.401.200.200	\$134.25
REFS - WRESTLING 1/27/16		1	61674	CRHS/2816 2/5/2016	238.531.300.401.200.200	\$222.50
REFS - GBB 1/28/16		1	61674	CRHS/2816 2/5/2016	238.531.300.401.200.200	\$332.40
REFS - BBB 1/29/16		1	61674	CRHS/2816 2/5/2016	238.531.300.401.200.200	\$330.60
REFS - GBB (DISTRICT) 2/2/16		1	61674	CRHS/2816 2/5/2016	238.531.300.401.200.200	\$184.00
REFS - BBB 1/22/16		1	61674	CRHS/2816 2/5/2016	238.531.300.401.200.200	\$318.00
REFS - GBB 1/23/16		1	61674	CRHS/2816 2/5/2016	238.531.300.401.200.200	\$345.90
REFS - GBB 1/26/16		1	61674	CRHS/2816 2/5/2016	238.531.300.401.200.200	\$345.00
						PO/InvoiceTotal: <u>\$2,212.65</u>
						Vendor Total: <u>\$2,212.65</u>

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
DARON ALLEMAN BASKETBALL G FRESH		1	61391	TFHS/2816/C 1/31/2016	237.531.300.301.200.206	\$39.50
COLLIE MACK BASKETBALL G SOPH		1	61391	TFHS/2816/C 1/31/2016	237.531.300.301.200.206	\$41.50
BRAD MYERS BAKSETBALL G VARSITY		1	61391	TFHS/2816/C 1/31/2016	237.531.300.301.200.206	\$60.00
KEVAN NEBEKER BASKETBALL G SOPH		1	61391	TFHS/2816/C 1/31/2016	237.531.300.301.200.206	\$47.80
KEVEN OYLER BASKETBALL G VARSITY		1	61391	TFHS/2816/C 1/31/2016	237.531.300.301.200.206	\$74.40
RENN THOMAS BASKETBALL G FRESH		1	61391	TFHS/2816/C 1/31/2016	237.531.300.301.200.206	\$44.90
					Check #: 54145	
						PO/InvoiceTotal: <u>                    </u> \$308.10
Check Group:						
LEON CLEGG BASKETBALL G VARSITY		1	61490	TFHS/2816/A 1/31/2016	237.531.300.301.200.206	\$60.00
TIFFANY JORDAN BASKETBALL G SOPH		1	61490	TFHS/2816/A 1/31/2016	237.531.300.301.200.206	\$41.50
KERRY ARRETT BASKETBALL G VARISTY		1	61490	TFHS/2816/A 1/31/2016	237.531.300.301.200.206	\$96.00
GREG MORTON BASKETBALL G SOPH		1	61490	TFHS/2816/A 1/31/2016	237.531.300.301.200.206	\$41.50
TREVOR STOCKING BASKETBALL G FRESH		1	61490	TFHS/2816/A 1/31/2016	237.531.300.301.200.206	\$39.50
ERIC WARDLE BASKETBALL G FRESH		1	61490	TFHS/2816/A 1/31/2016	237.531.300.301.200.206	\$75.50
					Check #: 54145	

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Voucher Batch Number: 1070

02/08/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u>
						\$354.00
Check Group:						
KYLE FULLMER BASKETBALL B SOPH		1	61491	TFHS/2816/B 1/31/2016	237.531.300.301.200.205	\$55.00
DAVE HARTMAN BASKETBALL B FRESH		1	61491	TFHS/2816/B 1/31/2016	237.531.300.301.200.205	\$44.90
JOSH JENSEN BASKETBALL B FRESH		1	61491	TFHS/2816/B 1/31/2016	237.531.300.301.200.205	\$39.50
RYAN KAREL BASKETBALL B SOPH		1	61491	TFHS/2816/B 1/31/2016	237.531.300.301.200.205	\$41.50
KEVIN KELLY BASKETBALL B VARSITY		1	61491	TFHS/2816/B 1/31/2016	237.531.300.301.200.205	\$60.00
DUSTY TWITCHELL BASKETBALL B VARSITY		1	61491	TFHS/2816/B 1/31/2016	237.531.300.301.200.205	\$65.40
Check #: 54145						
						PO/InvoiceTotal: <u>          </u>
						\$306.30
Check Group:						
BOB BEAUREGARD BAKSETBALL G SOPH		1	61567	TFHS/2816/D 2/3/2016	237.531.300.301.200.206	\$41.50
MIKE GEMAR BASKETBALL G VARSITY		1	61567	TFHS/2816/D 2/3/2016	237.531.300.301.200.206	\$60.00
DAVE HOVEY BASKETBALL G SOPH		1	61567	TFHS/2816/D 2/3/2016	237.531.300.301.200.206	\$41.50
JOSH JENSEN BASKETBALL G FRESH		1	61567	TFHS/2816/D 2/3/2016	237.531.300.301.200.206	\$44.90
TIFFANY JORDAN BASKETBALL G FRESH		1	61567	TFHS/2816/D 2/3/2016	237.531.300.301.200.206	\$39.50
STEVE LATTA BASKETBALL G VARSITY		1	61567	TFHS/2816/D 2/3/2016	237.531.300.301.200.206	\$99.60
Check #: 54145						

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Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$327.00
Check Group:						
TY JONES BASKETBALL G VARSITY		1	61650	TFHS/2816/F 2/5/2016	237.531.300.301.200.206	\$65.00
STEVE LATTA BASKETBALL G VARSITY		1	61650	TFHS/2816/F 2/5/2016	237.531.300.301.200.206	\$104.60
						Check #: 54145
						PO/InvoiceTotal: \$169.60
Check Group:						
ROBIN JONES BASKETBALL B VARSITY		1	61675	TFHS/2816/E 2/5/2016	237.531.300.301.200.205	\$103.20
RYAN KAREL BASKETBALL B FRESH		1	61675	TFHS/2816/E 2/5/2016	237.531.300.301.200.205	\$39.50
KEVAN NEBEKER BASKETBALL B SOPH		1	61675	TFHS/2816/E 2/5/2016	237.531.300.301.200.205	\$47.80
JOHN STRUCHEN BASKETBALL B SOPH		1	61675	TFHS/2816/E 2/5/2016	237.531.300.301.200.205	\$41.50
JEFF HALL BASKETBALL B VARSITY		1	61675	TFHS/2816/E 2/5/2016	237.531.300.301.200.205	\$60.00
DAVE HARTMAN BASKETBALL B FRESH		1	61675	TFHS/2816/E 2/5/2016	237.531.300.301.200.205	\$44.90
						Check #: 54145
						PO/InvoiceTotal: \$336.90
						Vendor Total: \$1,801.90
ARGO CAP & THING CO.	003134					
Check Group:						
INV # 26745 - 499.19 BOWLING SHIRTS		1	60984	26745 1/23/2016	238.531.400.401.200.217	\$499.19
PRINT SET UP		1	60984	26745 1/23/2016	238.531.300.401.200.217	\$50.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54146						
						PO/InvoiceTotal: <u>\$549.19</u>
Check Group:						
INVOICE # 26756 / 26784 - BOWLING SWEATSHIRTS		1	61482	26756 2/3/2016	238.531.400.401.200.217	\$17.63
INVOICE # 26756 / 26784 - BOWLING SWEATSHIRTS		1	61482	26784 2/3/2016	238.531.400.401.200.217	\$801.03
Check #: 54146						
						PO/InvoiceTotal: <u>\$818.66</u>
						Vendor Total: <u>\$1,367.85</u>
ARIC BOSTICK SUCCESS TRAINING, INC.	160102					
Check Group:						
Books		100	61569	0021216 2/3/2016	257.521.400.001.000.000	\$500.00
Shipping & Handling		1	61569	0021216 2/3/2016	257.521.400.001.000.000	\$52.81
Check #: 54147						
						PO/InvoiceTotal: <u>\$552.81</u>
						Vendor Total: <u>\$552.81</u>
ASCD	111007					
Check Group:						
How to Create a Culture of Achievement in Your School		1	61224	0012283827 2/3/2016	100.621.400.106.699.000	\$25.56
School Culture Rewired		1	61224	0012283827 2/3/2016	100.621.400.106.699.000	\$24.34
Check #: 54148						
						PO/InvoiceTotal: <u>\$49.90</u>
						Vendor Total: <u>\$49.90</u>
ASSOCIATED BUS. FORMS & SYSTEMS	000072					
Check Group:						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#10 SPECIAL LETTERHEAD WINDOW ENVELOPES (AS PER ATTACHED), 14 BOXES/500 PER BOX		7	60941	1413 2/3/2016	100.632.400.001.440.000	\$485.33
SHIPPING		1	60941	1413 2/3/2016	100.632.400.001.440.000	\$56.87
Check #: 54149						
PO/InvoiceTotal:						\$542.20
Vendor Total:						\$542.20
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1	0	1263203706 1/23/2016	100.661.337.104.390.000	\$2.29
TELEPHONE SERVICE		1	0	1263203706 1/23/2016	100.661.337.301.390.000	\$3.37
TELEPHONE SERVICE		1	0	1263203706 1/23/2016	100.661.337.001.390.000	\$0.59
Check #: 54150						
PO/InvoiceTotal:						\$6.25
Vendor Total:						\$6.25
B & H PHOTO-VIDEO	005576					
Check Group:						
SCOSCHE 12 WATT USB WALL CHARGER		4	61080	106299817 1/31/2016	245.663.400.001.000.000	\$56.56
Check #: 54151						
PO/InvoiceTotal:						\$56.56
Check Group:						
ELMO TT 12ID DOCUMENT CAMERA		2	61366	106661410 2/5/2016	100.621.480.101.699.000	\$1,234.00
Check #: 54151						
PO/InvoiceTotal:						\$1,234.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,290.56
BARNES & NOBLE	005202					
Check Group:						
BOOK ORDER PLEASE SEE ATTACHED		1	60179	3152412 1/31/2016	236.622.400.202.230.230	\$272.52
BOOK ORDER PLEASE SEE ATTACHED		1	60179	6727 1/31/2016	236.622.400.202.230.230	(\$6.40)
						Check #: 54152
						PO/InvoiceTotal: \$266.12
Check Group:						
RALPH S MOUSE		1	60768	3174119 1/31/2016	100.621.400.110.699.000	\$33.54
SEVEN WONDERS OF SASSAFRAS SPRINGS		1	60768	3174119 1/31/2016	100.621.400.110.699.000	\$63.90
MISSING MAY		1	60768	3174119 1/31/2016	100.621.400.110.699.000	\$43.11
RUNNING OUT OF TIME		1	60768	3174119 1/31/2016	100.621.400.110.699.000	\$51.12
WALK TWO MOONS		1	60768	3174119 1/31/2016	100.621.400.110.699.000	\$44.72
A YEAR DOWN YONDER		1	60768	3174119 1/31/2016	100.621.400.110.699.000	\$51.12
A NEST FOR CELESTE		1	60768	3174119 1/31/2016	100.621.400.110.699.000	\$55.90
NIGHT OF THE TWISTERS		1	60768	3174119 1/31/2016	100.621.400.110.699.000	\$50.31
						Check #: 54152
						PO/InvoiceTotal: \$393.72
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TITLE: THE ALCHEMIST, AUTHOR: PAULO COELHO		1	60897	3177077 1/31/2016	100.621.441.001.260.263	\$203.85
Check #: 54152						
PO/InvoiceTotal:						\$203.85
Check Group:						
TITLE: "DRIVE: THE SURPRISING TRUTH ABOUT WHAT MOTIVATES US"; AUTHOR: DANIEL PINK		1	60912	3177651 1/31/2016	100.621.441.001.260.263	\$153.60
Check #: 54152						
PO/InvoiceTotal:						\$153.60
Check Group:						
MISC BOOKS PER ATTCHED LIST		1	61077	7094 1/31/2016	100.622.400.201.000.000	\$137.50
Check #: 54152						
PO/InvoiceTotal:						\$137.50
Check Group:						
THE 7 HABITS OF HAPPY KIDS COLLECTION BY SEAN COVEY HARDCOVER (BOXED SET)		1	61078	6943 1/31/2016	100.621.400.110.699.000	\$44.79
Check #: 54152						
PO/InvoiceTotal:						\$44.79
Check Group:						
TITLE: A REPAIR KIT FOR GRADING: FIFTEEN FIXES FOR BROKEN GRADES / EDITION 2; AUTHOR: KEN O'CONNOR		10	61128	6968 1/31/2016	100.621.400.001.260.263	\$404.00
Check #: 54152						
PO/InvoiceTotal:						\$404.00
Check Group:						
CLASS ROOM CALENDARS, ETC.		1	61170	7283 2/3/2016	191.621.400.491.699.000	\$117.72
Check #: 54152						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$117.72
Check Group:						
CAPTAIN'S DOG BY ROLAND SMITH-PAPERBACK-20% SCHOOL DISCOUNT		10	61213	7014 1/31/2016	235.621.400.201.170.173	\$63.90
						Check #: 54152
						PO/InvoiceTotal: \$63.90
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	61450	7214 2/5/2016	100.622.400.201.000.000	\$136.66
						Check #: 54152
						PO/InvoiceTotal: \$136.66
Check Group:						
JUST KEEP BREATHING AUTHOR: REGGIE DABBS		1	61509	7304 2/5/2016	246.611.400.202.000.000	\$13.59
						Check #: 54152
						PO/InvoiceTotal: \$13.59
						Vendor Total: \$1,935.45
BENSON, CHRISTI L						
Check Group:						
TRAVEL TO SALT LAKE CITY TO ATTEND THE CRITICAL MENTAL HEALTH SEMINAR ON JAN. 21, 2016		1	61060	UT/01-21-2016 1/31/2016	100.621.380.001.260.263	\$271.66
						Check #: 54153
						PO/InvoiceTotal: \$271.66
						Vendor Total: \$271.66
BEST BUY	008025					
Check Group:						

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02/08/2016

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GOPRO HERO 4 SILVER		1	60685	2168937 1/23/2016	122.621.400.202.680.162	\$399.99
WALL CHARGER AWALC-001		1	60685	2168937 1/23/2016	122.621.400.202.680.162	\$39.99
3-WAY MOUNT AFAEM-001		1	60685	2168937 1/23/2016	122.621.400.202.680.162	\$69.99
GOPRO RECHARGEABLE LITHIUM-ION BATTERY-BLACK		1	60685	2168937 1/23/2016	122.621.400.202.680.162	\$30.56
Check #: 54154						
						PO/InvoiceTotal: <u>\$540.53</u>
						Vendor Total: <u>\$540.53</u>
BILT UNLIMITED	130216					
Check Group:						
FCCLA T-SHIRTS		24	58128	JP-2084	237.515.400.301.090.096	\$456.00
XS 5						
S 5						
M 6						
L 6						
XL 2						
				1/23/2016		
Check #: 54155						
						PO/InvoiceTotal: <u>\$456.00</u>
						Vendor Total: <u>\$456.00</u>
BIO CORPORATION	007232					
Check Group:						
4 4.5 INCH LEOPARD FROGS (PLAIN)		85	61132	231735 1/31/2016	236.621.400.202.130.144	\$311.46
Check #: 54156						
						PO/InvoiceTotal: <u>\$311.46</u>
Check Group:						

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02/08/2016

Fiscal Year: 2015-2016

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MEDIUM NITRILE GLOVES		8	61133	231734 1/31/2016	236.621.400.202.130.143	\$81.69
OWL PELLETS		80	61133	231734 1/31/2016	236.621.400.202.130.143	\$213.34
Check #: 54156						
PO/InvoiceTotal:						\$295.03
Vendor Total:						\$606.49
BLICK ART MATERIALS	000135					
Check Group:						
WHITE PLASTIC TRAY		100	61102	5539726 1/31/2016	237.515.400.301.020.020	\$74.00
COVER FOR PLASTIC TRAY		100	61102	5539726 1/31/2016	237.515.400.301.020.020	\$78.00
SET OF 8 VARIOUS SIZE MICRON PEN		4	61102	5539726 1/31/2016	237.515.400.301.020.020	\$60.44
PRISMACOLOR SET OF 48		2	61102	5539726 1/31/2016	237.515.400.301.020.020	\$78.48
PRISMACOLOR MANGA SET		3	61102	5539726 1/31/2016	237.515.400.301.020.020	\$65.37
PRISMACOLOR SET OF 12		8	61102	5539726 1/31/2016	237.515.400.301.020.020	\$66.88
PRISMACOLOR MANGA PEN SET		2	61102	5539726 1/31/2016	237.515.400.301.020.020	\$35.62
PRISMACOLOR PEN SET OF 7		5	61102	5539726 1/31/2016	237.515.400.301.020.020	\$56.90
PRISMACOLOR BRUSH PEN SET		3	61102	5539726 1/31/2016	237.515.400.301.020.020	\$34.62
8X10 STRETCHED CANVAS		10	61102	5539726 1/31/2016	237.515.400.301.020.020	\$40.30
16X20 STRETCHED CANVAS		3	61102	5539726 1/31/2016	237.515.400.301.020.020	\$28.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20X24 STRETCHED CANVAS		2	61102	5539726 1/31/2016	237.515.400.301.020.020	\$28.30
18X24 STRETCHED BLACK CANVAS		3	61102	5539726 1/31/2016	237.515.400.301.020.020	\$32.61
24X36 CANVAS PANEL		2	61102	5539726 1/31/2016	237.515.400.301.020.020	\$17.76
18x24 CANVAS PANEL		50	61102	5539726 1/31/2016	237.515.400.301.020.020	\$264.50
11X14 CANVAS PANEL		100	61102	5539726 1/31/2016	237.515.400.301.020.020	\$178.00
ULTRA FINE TIP SHARPIE		50	61102	5539726 1/31/2016	237.515.400.301.020.020	\$48.50
PAINT MARKER 2NN WHITE		5	61102	5539726 1/31/2016	237.515.400.301.020.020	\$4.85
PAINT MARKER 4MM WHITE		2	61102	5539726 1/31/2016	237.515.400.301.020.020	\$12.78
PAINT MARKER 2MM BLACK		3	61102	5539726 1/31/2016	237.515.400.301.020.020	\$16.77
SANDPAPER LEAD POINTER		20	61102	5539726 1/31/2016	237.515.400.301.020.020	\$24.60
BOLD SET OF 8 COLORS		3	61102	5539726 1/31/2016	237.515.400.301.020.020	\$11.91
BOLD SET OF 8 COLORS-THIN		2	61102	5539726 1/31/2016	237.515.400.301.020.020	\$7.94
BRIGHT SET OF 8 COLORS		2	61102	5539726 1/31/2016	237.515.400.301.020.020	\$7.94
TROPICAL SET OF 8 COLORS		2	61102	5539726 1/31/2016	237.515.400.301.020.020	\$7.94
12" METAL RULERS		32	61102	5539726 1/31/2016	237.515.400.301.020.020	\$57.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEXTILE INK		1	61102	5539726 1/31/2016	237.515.400.301.020.020	\$6.42
TEXTILE INK BLUE		1	61102	5539726 1/31/2016	237.515.400.301.020.020	\$6.42
TEXTILE INK BROWN		1	61102	5539726 1/31/2016	237.515.400.301.020.020	\$6.42
TEXTILE INK FLOURESCENT BLUE		1	61102	5539726 1/31/2016	237.515.400.301.020.020	\$6.42
TEXTILE INK FLOURESCENT HOT PINK		1	61102	5539726 1/31/2016	237.515.400.301.020.020	\$6.42
TEXTILE INK FLOURESCENT MAGENTA		1	61102	5539726 1/31/2016	237.515.400.301.020.020	\$6.42
TEXTILE INK FLOURESCENT ORANGE		1	61102	5539726 1/31/2016	237.515.400.301.020.020	\$6.42
TEXTILE INK FLOURESCENT YELLOW		1	61102	5539726 1/31/2016	237.515.400.301.020.020	\$6.42
TEXTILE INK PEACOCK BLUE		1	61102	5539726 1/31/2016	237.515.400.301.020.020	\$6.42
TEXTILE INK PROCESS CYAN		1	61102	5539726 1/31/2016	237.515.400.301.020.020	\$6.42
TEXTILE INK PROCESS MAGENTA		1	61102	5539726 1/31/2016	237.515.400.301.020.020	\$6.42
TEXTILE INK PROCESS YELLOW		1	61102	5539726 1/31/2016	237.515.400.301.020.020	\$6.42
TEXTILE INK RED		1	61102	5539726 1/31/2016	237.515.400.301.020.020	\$6.42
TEXTILE INK VIOLET		1	61102	5539726 1/31/2016	237.515.400.301.020.020	\$6.42
TEXTILE INK WHITE		1	61102	5539726 1/31/2016	237.515.400.301.020.020	\$6.42



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE NIGHT GLO PAINT		1	61102	5539726 1/31/2016	237.515.400.301.020.020	\$13.48
YELLOW NIGHT GLO PAINT		1	61102	5539726 1/31/2016	237.515.400.301.020.020	\$13.48
MASK EASE SET		1	61102	5539726 1/31/2016	237.515.400.301.020.020	\$4.89
DRYING RACK		2	61102	5560255 1/31/2016	237.515.400.301.020.020	\$289.34
Check #: 54157						
PO/InvoiceTotal:						\$1,758.52
Vendor Total:						\$1,758.52
BLIP PRINTERS	001155					
Check Group:						
Middle School Map/enrollment tape (50 copies)		1	60980	141212 1/23/2016	100.631.400.000.440.449	\$36.50
Check #: 54158						
PO/InvoiceTotal:						\$36.50
Vendor Total:						\$36.50
BLUE WEDNESDAY CONSULTING/HEATHER HOYT	151202					
Check Group:						
PURCHASED SERVICES		1	0	JAN 2016 2/5/2016	248.616.300.500.000.000	\$2,340.00
Check #: 54159						
PO/InvoiceTotal:						\$2,340.00
Vendor Total:						\$2,340.00
BMI SYSTEMS GROUP	009547					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. SUPPORT, BASIC PHONE SUPPORT AND MAINTENANCE, RELEASES FOR BMI ASSETTRAK FIXED ASSET SCANNING SYSTEM INTERFACING TO VISIONS SOFTWARE (FEB. 2016 - JAN. 2017)		1	56496	0112172 1/23/2016	100.651.385.001.000.000	\$495.00
					Check #: 54160	
					PO/InvoiceTotal:	\$495.00
					Vendor Total:	\$495.00
BOILER MAINTENANCE	007203					
Check Group:						
ADJUST BOILER PRESSURE BIKEL LINCOLN HARRISON		1	61329	10197 1/31/2016	420.664.300.600.000.000	\$142.50
					Check #: 54161	
					PO/InvoiceTotal:	\$142.50
					Vendor Total:	\$142.50
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	56614	701352 1/23/2016	100.621.385.401.699.000	\$10.33
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	56614	701353 1/23/2016	100.621.385.401.699.000	\$4.49
					Check #: 54162	
					PO/InvoiceTotal:	\$14.82
					Vendor Total:	\$14.82
BOISE STATE UNIVERSITY/ACCTS RECEIVABLE	000151					
Check Group:						
6 DAYS OF TRAINING FROM IDAHO LEADS FROM JANUARY-MARCH 2016		1	60971	30650 1/23/2016	251.621.300.109.812.000	\$3,500.00
					Check #: 54163	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,500.00</u>
						Vendor Total: <u>\$3,500.00</u>
BOWLADROME LTD., INC.	001551					
Check Group:						
Student Bowling/Billiards Elective 2015-2016		1	57525	0001743 1/31/2016	191.682.300.492.000.000	\$49.00
Student Bowling/Billiards Elective 2015-2016		1	57525	0001766 2/3/2016	191.682.300.492.000.000	\$43.00
Student Bowling/Billiards Elective 2015-2016		1	57525	1722 1/23/2016	191.682.300.492.000.000	\$52.00
						Check #: 54164
						PO/InvoiceTotal: <u>\$144.00</u>
Check Group:						
APPROXIMATE BOWLING FEE PER EACH STUDENT FEBRUARY 15, 2016.		108	60879	1720 1/23/2016	234.682.300.110.500.503	\$594.00
						Check #: 54164
						PO/InvoiceTotal: <u>\$594.00</u>
Check Group:						
INVOICE # 1759 - AWARDS FOR BOWLING		1	61481	0001759 2/3/2016	238.531.400.401.200.217	\$110.00
						Check #: 54164
						PO/InvoiceTotal: <u>\$110.00</u>
						Vendor Total: <u>\$848.00</u>
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Card Stock purchased from Office Max using check #1227 (For IMLA Packets for JB to attend IMLA Conference 2/12/2016-2/13/2016.)		1	61678	1227 2/5/2016	231.621.400.492.170.173	\$25.99
						Check #: 54165

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25.99
						Vendor Total: \$25.99
BROWN, JIM						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/01-08-16 2/5/2016	191.641.380.492.000.000	\$108.00
						Check #: 54166
						PO/InvoiceTotal: \$108.00
						Vendor Total: \$108.00
BRULOTTE, WILLIAM A. 002841						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/02-01-16 2/3/2016	100.632.380.001.440.442	\$144.60
TELEPHONE SERVICE		1 0		PHONE/01-2016 2/8/2016	100.661.337.001.390.000	\$50.00
						Check #: 54167
						PO/InvoiceTotal: \$194.60
						Vendor Total: \$194.60
BURKS TRACTOR CO., INC. 002829						
Check Group:						
PARTS FOR MOWER		1 61638		57195 2/5/2016	420.665.421.600.000.000	\$46.34
PARTS FOR MOWER		1 61638		57402 2/5/2016	420.665.421.600.000.000	\$84.76
						Check #: 54168
						PO/InvoiceTotal: \$131.10
						Vendor Total: \$131.10
BUSINESS TECHS, INC. 000503						
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56579	65223 2/3/2016	420.621.385.202.699.000	\$261.84
Check #: 54169						PO/InvoiceTotal: <u>                    </u> \$261.84
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56586	65227 2/3/2016	420.621.385.110.699.000	\$410.46
Check #: 54169						PO/InvoiceTotal: <u>                    </u> \$410.46
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56587	65219 2/3/2016	420.621.385.104.699.000	\$496.94
Check #: 54169						PO/InvoiceTotal: <u>                    </u> \$496.94
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56588	65222 2/3/2016	420.621.385.103.699.000	\$214.29
Check #: 54169						PO/InvoiceTotal: <u>                    </u> \$214.29
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56589	65224 2/3/2016	420.621.385.106.699.000	\$446.37
Check #: 54169						PO/InvoiceTotal: <u>                    </u> \$446.37
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56590	65215 2/3/2016	420.621.385.401.699.000	\$410.92

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54169						
						PO/InvoiceTotal: <u>                    </u>
						\$410.92
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	56591	65233 2/3/2016	420.663.385.600.000.000	\$25.00
Check #: 54169						
						PO/InvoiceTotal: <u>                    </u>
						\$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56592	65225 2/3/2016	420.621.385.201.699.000	\$281.44
Check #: 54169						
						PO/InvoiceTotal: <u>                    </u>
						\$281.44
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56593	65213 2/3/2016	420.621.385.109.699.000	\$295.54
Check #: 54169						
						PO/InvoiceTotal: <u>                    </u>
						\$295.54
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56594	65214 2/3/2016	420.621.385.492.699.000	\$39.82
Check #: 54169						
						PO/InvoiceTotal: <u>                    </u>
						\$39.82
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56595	65228 2/3/2016	420.621.385.915.699.000	\$25.00
Check #: 54169						
						PO/InvoiceTotal: <u>                    </u>
						\$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56596	65218 2/3/2016	420.621.385.101.699.000	\$227.16
					Check #: 54169	
					PO/InvoiceTotal:	\$227.16
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56598	65220 2/3/2016	420.621.385.102.699.000	\$290.51
					Check #: 54169	
					PO/InvoiceTotal:	\$290.51
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56599	65221 2/3/2016	420.621.385.491.699.000	\$94.89
					Check #: 54169	
					PO/InvoiceTotal:	\$94.89
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	56600	65229 2/3/2016	420.621.385.301.699.000	\$113.30
					Check #: 54169	
					PO/InvoiceTotal:	\$113.30
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	56601	65230 2/3/2016	420.621.385.001.699.000	\$19.01
					Check #: 54169	
					PO/InvoiceTotal:	\$19.01
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070      02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56602	65231 2/3/2016	420.621.385.001.699.000	\$67.77
Check #: 54169						PO/InvoiceTotal: <u>          </u>
						\$67.77
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 AND TOSHIBA E-STUDIO 307 COPIER FOR 2015/2016 SCHOOL YEAR		1	56750	65226 2/3/2016	100.621.385.201.699.000	\$36.70
Check #: 54169						PO/InvoiceTotal: <u>          </u>
						\$36.70
Check Group:						
2015-2016 Annual Maintenance on Pre-School Copier		1	56833	65217 2/3/2016	100.632.385.500.000.000	\$54.75
Check #: 54169						PO/InvoiceTotal: <u>          </u>
						\$54.75
Check Group:						
2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	65234 2/3/2016	100.632.385.500.000.000	\$26.90
2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	65235 2/3/2016	100.632.385.500.000.000	\$165.50
Check #: 54169						PO/InvoiceTotal: <u>          </u>
						\$192.40
Check Group:						
INK CARTRIDGES FOR E-STUDIO 287 - INV # 64682		1	61039	64682 1/23/2016	100.621.400.401.699.000	\$224.00
Check #: 54169						PO/InvoiceTotal: <u>          </u>
						\$224.00
						Vendor Total: <u>          </u>
						\$4,228.11



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALL, BEN	121001					
Check Group:						
PIANO TUNING SERVICE		1	61566	02052016 2/5/2016	100.515.300.202.120.120	\$80.00
					Check #: 54170	
						PO/InvoiceTotal: <u>          \$80.00</u>
						Vendor Total: <u>          \$80.00</u>
CANTEEN VENDING SERVICES						
Check Group:						
COFFEE FOR THE YEAR		1	57018	041646 2/3/2016	100.621.400.202.699.000	\$89.00
COFFEE FOR THE YEAR		1	57018	091561 1/31/2016	100.621.400.202.699.000	\$85.88
					Check #: 54171	
						PO/InvoiceTotal: <u>          \$174.88</u>
						Vendor Total: <u>          \$174.88</u>
CANYON FLORAL	090304					
Check Group:						
SWEET TRANQUILITY BASKET PLUS DELIVERY FEE		1	60263	014289-RSMS 1/23/2016	235.621.400.201.170.173	\$67.45
					Check #: 54172	
						PO/InvoiceTotal: <u>          \$67.45</u>
Check Group:						
SWEET TRANQUILITY BASKET		1	60357	014341-RSMS 1/23/2016	235.621.400.201.170.173	\$67.45
					Check #: 54172	
						PO/InvoiceTotal: <u>          \$67.45</u>
						Vendor Total: <u>          \$134.90</u>
CANYON RIDGE HIGH SCHOOL-						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TF SCHOOL DIST-JAN PAYROLL/ATHLETICS		1	61672	4809 THRU 4825 2/5/2016	238.531.300.401.200.200	\$3,055.91
TF SCHOOL DIST - JAN PAYROLL/SHANNON EDWARDS		1	61672	4809 THRU 4825 2/5/2016	238.515.300.401.120.128	\$1,081.53
JUSTIN PEHRSON-FOOD/TEAM & COACHES-MADISON TOURNAMENT		1	61672	4809 THRU 4825 2/5/2016	238.531.400.401.200.208	\$186.86
BADGER BEARING PTP INC/NACHI 6010ZZ BEARNING		1	61672	4809 THRU 4825 2/5/2016	238.515.400.401.100.109	\$17.39
JEROME HIGH SCHOOL-ENTRY FEES/DALE MOWRER GOLF TOURNAMENT		1	61672	4809 THRU 4825 2/5/2016	238.682.300.401.200.200	\$150.00
ROBERT CALDERA-FOOD/GAS TO CHEER/DANCE		1	61672	4809 THRU 4825 2/5/2016	238.531.380.401.200.585	\$209.00
MARY AMSTUTZ-FABRIC FOR DISPLAY CASEA		1	61672	4809 THRU 4825 2/5/2016	238.621.400.401.020.024	\$23.98
COLUMBIA HIGH SCHOOL-DONATION/CAR WRECK VICTIMS		1	61672	4809 THRU 4825 2/5/2016	238.531.300.401.200.208	\$250.00
KIMBERLY HIGH SCHOOL-GEO MCADAMS WRESTLING ENTRY FEE		1	61672	4809 THRU 4825 2/5/2016	238.682.300.401.200.200	\$180.00
LEAH HOLLOWAY-SENIOR NIGHT GIFTS FOR GBB		1	61672	4809 THRU 4825 2/5/2016	238.531.400.401.200.206	\$105.37
TFHS-FACULTY GAME GATE SHARE		1	61672	4809 THRU 4825 2/5/2016	238.621.300.401.550.562	\$714.62
MINICO HIGH SCHOOL-RED HALVERSON V WRESTLING TOURNAMENT		1	61672	4809 THRU 4825 2/5/2016	238.682.300.401.200.200	\$225.00
KRENGELS HARDWARE-HEATER/ATTENDANCE		1	61672	4809 THRU 4825 2/5/2016	238.621.400.401.500.523	\$29.99
HARBOR FREIGHT-13 DRAWER ROLLER CABINET		1	61672	4809 THRU 4825 2/5/2016	238.515.400.401.100.109	\$369.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JESSICA BARNES-LOST PE SHOES		1	61672	4809 THRU 4825 2/5/2016	238.621.400.401.500.523	\$200.00
SEVE ISAACS-PROP/BUILDING SET FOR PLAY		1	61672	4809 THRU 4825 2/5/2016	238.515.400.401.050.051	\$466.99
MVHS-TREASURER VALLEY CHEER INVITATIONAL 2/13/16		1	61672	4809 THRU 4825 2/5/2016	238.682.300.401.200.200	\$200.00
HAFFNER'S LOCK & KEY-4 KEYS		1	61672	4809 THRU 4825 2/5/2016	238.621.400.401.500.523	\$19.20

Check #: 54173

PO/InvoiceTotal: \$7,485.83

Vendor Total: \$7,485.83

CAREER & TECHNICAL ED. CONSORT. OF STATE

Check Group:

Workforce Ready PreTest		1	61628	CTECS-2980 2/5/2016	243.519.400.301.100.106	\$35.00
Workforce Ready Test		1	61628	CTECS-2980 2/5/2016	243.519.400.301.100.106	\$50.00
Retake		1	61628	CTECS-2980 2/5/2016	243.519.400.301.100.106	\$50.00
EOP Test		1	61628	CTECS-2980 2/5/2016	243.519.400.301.100.106	\$40.00

Check #: 54174

PO/InvoiceTotal: \$175.00

Vendor Total: \$175.00

CAROLINA BIOLOGICAL SUPPLY CO. 000088

Check Group:

Planaria, Living		3	60901	49354141 1/23/2016	100.515.400.301.130.000	\$56.80
Universal pH Indicator Strips, Range 0-14, Pack of 100		6	60901	49354141 1/23/2016	100.515.400.301.130.000	\$102.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54175						
						PO/InvoiceTotal: <u>\$159.70</u>
Check Group:						
Instant Lambda DNA, 10 x 10 µg		1	61034	49360649 1/31/2016	100.515.400.301.130.000	\$79.50
HindIII, Instant Enzyme, 16 Tubes		1	61034	49360649 1/31/2016	100.515.400.301.130.000	\$50.00
Biotechnology: Restriction Enzymes Analysis of DNA Kit - DNA Only		1	61034	49360649 1/31/2016	100.515.400.301.130.000	\$65.00
Check #: 54175						
						PO/InvoiceTotal: <u>\$194.50</u>
						Vendor Total: <u>\$354.20</u>
CARTRIDGE WORLD	008719					
Check Group:						
Toner needs for the English Department Brother TN 660 printer and Brother MFC printer Dell cartridges		1	60927	3565 2/3/2016	100.515.400.301.050.000	\$261.98
Check #: 54176						
						PO/InvoiceTotal: <u>\$261.98</u>
Check Group:						
Toner for Brother printer		1	61146	3607 2/3/2016	100.515.400.301.050.000	\$49.99
Check #: 54176						
						PO/InvoiceTotal: <u>\$49.99</u>
						Vendor Total: <u>\$311.97</u>
CAXTON PRINTERS, LTD.	000001					
Check Group:						
INK FOR THE FAX MACHINE		1	60474	461585 1/23/2016	100.621.400.103.699.000	\$74.09

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPANDABLE HANGING FILE		1	60474	461585 1/23/2016	100.621.400.103.699.000	\$27.45
FALCDS2 SPRAY DUSTER CANNED AIR 2		3	60474	461585 1/23/2016	100.621.400.103.699.000	\$34.44
CLEAR PACKING TAPE 6 PACK		1	60474	461585 1/23/2016	100.621.400.103.699.000	\$27.26
Check #: 54177						
						PO/InvoiceTotal: <u>                    </u> \$163.24
Check Group:						
UNIVERSAL- COMFORT GRIP GEL INK PEN - BLUE		2	60575	461602 1/23/2016	100.515.400.202.130.000	\$13.62
UNIVERSAL #2 WOOD PENCILS ( PK144)		1	60575	461602 1/23/2016	100.515.400.202.130.000	\$8.90
PILOT G2 RETRACTABLE GEL INK PEN - PURPLE (DZ)		1	60575	461602 1/23/2016	100.515.400.202.130.000	\$12.71
PAPERMATE SHARPWRITER MECHANICAL PENCILS (DZ)		24	60575	461602 1/23/2016	100.515.400.202.130.000	\$8.64
UNIVERSAL ONE PREMIUM RULED WRITING PADS 5 X 8 (12PK)		1	60575	461602 1/23/2016	100.515.400.202.130.000	\$6.84
Check #: 54177						
						PO/InvoiceTotal: <u>                    </u> \$50.71
Check Group:						
Ultra fine tip .2 mm green		3	60576	461601 1/23/2016	191.517.400.491.110.000	\$1.98
Sharpie Ultra Fine tip .2mm Orange		3	60576	461601 1/23/2016	191.517.400.491.110.000	\$1.98
Sharpie Ultra Fine Tip .2mm Red		3	60576	461601 1/23/2016	191.517.400.491.110.000	\$1.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Seneca Hard Maple Yardstick		3	60576	461601 1/23/2016	191.517.400.491.110.000	\$9.45
Fiskars Home-Office-School Scissor, 8" stainless steel/ molded plastic handle, red		10	60576	461601 1/23/2016	191.517.400.491.110.000	\$34.90
Three hole punch		1	60576	461601 1/23/2016	191.517.400.491.110.000	\$14.93
Check #: 54177						
PO/InvoiceTotal:						\$65.19
Check Group:						
VOIT PLAYGROUND BALLS PRISM PACK		1	60655	461754 1/23/2016	102.621.400.102.170.000	\$44.45
MULTI COLOR SOCCER BALL PRISM PACK		2	60655	461754 1/23/2016	102.621.400.102.170.000	\$136.78
MULTI COLOR FOOTBALL PRISM PACK JUNIOR SIXE		2	60655	461754 1/23/2016	102.621.400.102.170.000	\$148.18
MULTI COLOR BASKETBALL PRISM PACK INTERMEDIATE SIZE		2	60655	462067 1/23/2016	102.621.400.102.170.000	\$143.62
Check #: 54177						
PO/InvoiceTotal:						\$473.03
Check Group:						
HP 890 Cyan Ink Cartridge for Officejet X585		2	60709	461752 1/23/2016	100.621.400.106.699.000	\$254.60
HP 980 Magenta - ink cartridge - for Officejet X 585		2	60709	461752 1/23/2016	100.621.400.106.699.000	\$254.60
HP 980 Yellow ink cartridge for Officejet X585		2	60709	461752 1/23/2016	100.621.400.106.699.000	\$254.60
HP 980 Black Ink Cartridge for Officejet X585		2	60709	461752 1/23/2016	100.621.400.106.699.000	\$297.00
Check #: 54177						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,060.80
Check Group:						
GLUE STICKS - PKG OF 24		2	60748	461760 1/23/2016	238.531.400.401.200.200	\$5.44
						Check #: 54177
						PO/InvoiceTotal: \$5.44
Check Group:						
TZE Series Standard Adhesive laminate Labeling Tape 1/2 x 26.2 ft (2 rolls)		1	60968	462026 1/23/2016	100.621.400.104.699.000	\$30.30
AD-24 AC Adapter BR-P-Touch Lavelers		1	60968	462026 1/23/2016	100.621.400.104.699.000	\$26.95
Low Odor Dry Erase Markers Eraser & Cleaner Kit. Assorted Color/Chisel/Fine Tip		1	60968	462026 1/23/2016	100.621.400.104.699.000	\$21.24
Unervisal Invisible Tape Clear 3/4 x 1,000		1	60968	462026 1/23/2016	100.621.400.104.699.000	\$6.48
Royal Blue 747 Classic Full Strip Stapler		1	60968	462026 1/23/2016	100.621.400.104.699.000	\$17.26
Super Hi-Polymer Lead refills 0.7 mm B Pencil Leads		2	60968	462026 1/23/2016	100.621.400.104.699.000	\$1.68
						Check #: 54177
						PO/InvoiceTotal: \$103.91
Check Group:						
1/3 CUT LEGAL SIZE BLUE PRESSBOARD FILE FOLDERS		2	60969	462027 1/23/2016	100.632.400.001.440.446	\$120.56
PENC505HB REFILL LEADS 5MM		2	60969	462027 1/23/2016	100.632.400.001.440.446	\$1.54
1/5 REINFORCED LETTER SIZE FILE FOLDERS		1	60969	462027 1/23/2016	100.632.400.001.440.446	\$16.90
						Check #: 54177

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$139.00
Check Group:						
EXPO LOW ODOR DRY ERASE MARKERS BLACK BULLET TIP		48	61004	462070 1/23/2016	100.621.400.110.699.000	\$53.76
EXPO LOW ODOR DRY ERASE MARKERS RED BULLET TIP		24	61004	462070 1/23/2016	100.621.400.110.699.000	\$26.88
EXPO LOW ODOR DRY ERASE MARKERS BLUE BULLET TIP		24	61004	462070 1/23/2016	100.621.400.110.699.000	\$26.88
EXPO LOW ODOR DRY ERASE MARKERS GREEN BULLET TIP		24	61004	462070 1/23/2016	100.621.400.110.699.000	\$26.88
ELMER'S SCHOOL GLUE WASHABLE GALLON		1	61004	462070 1/23/2016	100.621.400.110.699.000	\$11.02
PLASTIC BINDING COMBS 3/8" (100 PER BX)		6	61004	462070 1/23/2016	100.621.400.110.699.000	\$40.02
CRAYOLA SCISSORS 5" POINTED TIP		24	61004	462070 1/23/2016	100.621.400.110.699.000	\$28.32
WHITE BOARD ERASER		12	61004	462070 1/23/2016	100.621.400.110.699.000	\$20.52
SHARPIE PERMANENT MARKERS BLACK		24	61004	462070 1/23/2016	100.621.400.110.699.000	\$15.60
BIC CLEAR BARREL 7 MM		24	61004	462070 1/23/2016	100.621.400.110.699.000	\$7.44
						Check #: 54177
						PO/InvoiceTotal: \$257.32
Check Group:						
TAB,HANGING FILE 90PK,WHT		1	61071	462094 1/31/2016	100.621.400.103.699.000	\$17.14
3" x 3" Self-adhesive Pop-up - 12 / Pack		2	61071	462094 1/31/2016	100.621.400.103.699.000	\$18.98



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/4" MASKING TAPE 3/4		6	61071	462094 1/31/2016	100.621.400.103.699.000	\$7.20
SHARPIE CHISEL TIP		2	61071	462094 1/31/2016	100.621.400.103.699.000	\$16.64
COILED PHONE CHORD		3	61071	462094 1/31/2016	100.621.400.103.699.000	\$10.89
TOOTSIE ROLLS-ASSORTED		4	61071	462094 1/31/2016	100.621.400.103.699.000	\$72.24
Check #: 54177						
PO/InvoiceTotal:						\$143.09
Check Group:						
Pacon White Tagboard, 9 x 12 - 150#		7	61101	462093 2/3/2016	251.720.400.106.820.000	\$33.74
Check #: 54177						
PO/InvoiceTotal:						\$33.74
Check Group:						
01-255-1Xn LAM FLM 25X500		20	61113	462129 1/31/2016	100.621.400.106.699.000	\$679.80
Check #: 54177						
PO/InvoiceTotal:						\$679.80
Vendor Total:						\$3,175.27
CDW GOVERNMENT, INC.	007652					
Check Group:						
MICROSOFT LIFECHAT LX 3000 HEADSET MFG JUG-00013		15	60522	BSL6245 2/1/2016	100.621.400.103.699.000	\$239.85
Check #: 54178						
PO/InvoiceTotal:						\$239.85
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
google management console license		41	61330	BVX1256 2/3/2016	100.621.400.106.699.000	\$1,022.13
ergotron powershuttle tablet charging cart		2	61330	BVZ1081 2/3/2016	100.621.480.106.699.000	\$2,324.58
Check #: 54178						
PO/InvoiceTotal:						\$3,346.71
Vendor Total:						\$3,586.56
CENGAGE LEARNING	007626					
Check Group:						
Century 21 Accounting Authentic Threads Manual Simulation ISBN# 978-1-111-57966-1 66 simulations		66	61016	57131420 1/31/2016	243.519.400.301.030.000	\$2,087.25
Check #: 54179						
PO/InvoiceTotal:						\$2,087.25
Vendor Total:						\$2,087.25
CENTURY HIGH SCHOOL	008119					
Check Group:						
RETRIBUTION TO GIRLS BASKETBALL TEAM THEFT IN LOCKER 1/23/2016		1	61427	RETRIBUTION 1/31/2016	237.621.300.301.550.552	\$127.00
Check #: 54180						
PO/InvoiceTotal:						\$127.00
Vendor Total:						\$127.00
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	2087327500336B/ 01-16 1/23/2016	245.661.337.001.390.000	\$55.18
TELEPHONE SERVICE		1	0	2087330636337M /01-16 1/23/2016	245.661.337.001.390.000	\$847.50
Check #: 54181						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: A						
TELEPHONE SERVICE		1	0	2087336901301B/ 01-16 2/3/2016	245.661.337.001.390.000	\$197.76
TELEPHONE SERVICE		1	0	2087336901301B/ 01-16 2/3/2016	100.661.337.001.390.000	\$173.04
TELEPHONE SERVICE		1	0	2087336901301B/ 01-16 2/3/2016	100.661.337.301.390.000	\$281.85
TELEPHONE SERVICE		1	0	2087336901301B/ 01-16 2/3/2016	100.661.337.401.390.000	\$98.88
TELEPHONE SERVICE		1	0	2087336901301B/ 01-16 2/3/2016	100.661.337.202.390.000	\$123.60
TELEPHONE SERVICE		1	0	2087336901301B/ 01-16 2/3/2016	100.661.337.201.390.000	\$123.60
TELEPHONE SERVICE		1	0	2087336901301B/ 01-16 2/3/2016	191.661.337.491.390.000	\$123.60
TELEPHONE SERVICE		1	0	2087336901301B/ 01-16 2/3/2016	100.661.337.109.390.000	\$123.60
TELEPHONE SERVICE		1	0	2087336901301B/ 01-16 2/3/2016	100.661.337.101.390.000	\$98.88
TELEPHONE SERVICE		1	0	2087336901301B/ 01-16 2/3/2016	100.661.337.102.390.000	\$123.60
TELEPHONE SERVICE		1	0	2087336901301B/ 01-16 2/3/2016	100.661.337.103.390.000	\$74.16
TELEPHONE SERVICE		1	0	2087336901301B/ 01-16 2/3/2016	100.661.337.106.390.000	\$98.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 01-16 2/3/2016	100.661.337.104.390.000	\$74.16
TELEPHONE SERVICE		1	0	2087336901301B/ 01-16 2/3/2016	191.661.337.492.390.000	\$49.44
TELEPHONE SERVICE		1	0	2087336901301B/ 01-16 2/3/2016	100.661.337.110.390.000	\$74.16
TELEPHONE SERVICES		1	0	2087336901301B/ 01-16 2/3/2016	420.661.337.600.390.000	\$49.44
TELEPHONE SERVICE		1	0	2087336901301B/ 01-16 2/3/2016	100.661.337.500.390.000	\$74.16
TELEPHONE SERVICE		1	0	2087336901301B/ 01-16 2/3/2016	100.661.337.500.390.000	\$24.72
TELEPHONE SERVICE		1	0	2087336901301B/ 01-16 2/3/2016	253.661.337.001.390.000	\$24.72
					Check #: 54182	
						PO/InvoiceTotal: <u>\$2,914.93</u>
						Vendor Total: <u>\$2,914.93</u>
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
TELEPHONE SERVICE		1	0	1362518416 1/23/2016	245.661.337.001.390.000	\$0.78
TELEPHONE SERVICE		1	0	1362518416 1/23/2016	100.661.337.001.390.000	\$81.79
TELEPHONE SERVICE		1	0	1362518416 1/23/2016	100.661.337.301.390.000	\$1.20
TELEPHONE SERVICE		1	0	1362518416 1/23/2016	100.661.337.202.390.000	\$12.23

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1362518416 1/23/2016	100.661.337.201.390.000	\$13.18
TELEPHONE SERVICE		1	0	1362518416 1/23/2016	191.661.337.491.390.000	\$2.64
TELEPHONE SERVICE		1	0	1362518416 1/23/2016	100.661.337.109.390.000	\$2.81
TELEPHONE SERVICE		1	0	1362518416 1/23/2016	100.661.337.101.390.000	\$12.67
TELEPHONE SERVICE		1	0	1362518416 1/23/2016	100.661.337.102.390.000	\$6.61
TELEPHONE SERVICE		1	0	1362518416 1/23/2016	100.661.337.103.390.000	\$6.19
TELEPHONE SERVICE		1	0	1362518416 1/23/2016	100.661.337.106.390.000	\$11.14
TELEPHONE SERVICE		1	0	1362518416 1/23/2016	100.661.337.104.390.000	\$3.40
TELEPHONE SERVICE		1	0	1362518416 1/23/2016	191.661.337.492.390.000	\$0.05
TELEPHONE SERVICE		1	0	1362518416 1/23/2016	100.661.337.110.390.000	\$2.49
TELEPHONE SERVICES		1	0	1362518416 1/23/2016	420.661.337.600.390.000	\$3.36

Check #: 54183

PO/InvoiceTotal:                      \$160.54

Vendor Total:                      \$160.54

CHESTER, BARBARA A. 150909

Check Group:

WORK COMPLETED DURING JANUARY		11	61627	JAN 2015 2/3/2016	100.621.300.001.260.262	\$825.00
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Check #: 54184

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$825.00</u>
						Vendor Total: <u>\$825.00</u>
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1 0		ADMIN/01-16/1 1/23/2016	100.661.332.001.390.000	\$59.91
WATER/SEWER		1 0		BIC/01-16/1 1/23/2016	100.661.332.001.390.000	\$62.39
WATER/SEWER		1 0		BIC/01-16/2 1/23/2016	100.661.332.001.390.000	\$188.99
WATER/SEWER		1 0		BRIDGE/01/16/1 1/23/2016	191.661.332.492.390.000	\$71.77
WATER/SEWER		1 0		CRHS/01-16/1 1/23/2016	100.661.332.001.390.000	\$602.93
WATER/SEWER		1 0		CRHS/01-16/2 1/23/2016	100.661.332.001.390.000	\$12.44
WATER/SEWER		1 0		CRHS/01-16/3 1/23/2016	100.661.332.001.390.000	\$23.19
WATER/SEWER		1 0		HAR/01-16/1 1/31/2016	100.661.332.001.390.000	\$228.31
WATER/SEWER		1 0		HAR/01-16/2 1/31/2016	100.661.332.001.390.000	\$44.63
WATER/SEWER		1 0		HAR/01-16/3 1/31/2016	100.661.332.001.390.000	\$26.60
WATER/SEWER		1 0		LIN/01-16/1 1/23/2016	100.661.332.001.390.000	\$211.34
WATER/SEWER		1 0		LIN/01-16/2 1/23/2016	100.661.332.001.390.000	\$40.23
WATER/SEWER		1 0		MAINT/01-16/1 1/23/2016	100.661.332.001.390.000	\$44.63

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MS/01-16/1 2/3/2016	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	MS/01-16/2 2/3/2016	100.661.332.001.390.000	\$366.29
WATER/SEWER		1	0	MVHS/01-16/1 1/23/2016	191.661.332.491.390.000	\$53.80
WATER/SEWER		1	0	MVHS/01-16/2 1/23/2016	191.661.332.491.390.000	\$128.39
WATER/SEWER		1	0	MVHS/01-16/3 1/23/2016	191.661.332.491.390.000	\$47.69
WATER/SEWER		1	0	OLMS/01-16/1 1/23/2016	100.661.332.001.390.000	\$507.40
WATER/SEWER		1	0	OT/01-16/1 1/23/2016	100.661.332.001.390.000	\$275.41
WATER/SEWER		1	0	OT/01-16/2 1/23/2016	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	OT/01-16/3 1/23/2016	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	PER/01-16/1 1/23/2016	100.661.332.001.390.000	\$31.71
WATER/SEWER		1	0	PER/01-16/3 1/23/2016	100.661.332.001.390.000	\$402.20
WATER/SEWER		1	0	RSMS/01-16/1 1/23/2016	100.661.332.001.390.000	\$28.31
WATER/SEWER		1	0	RSMS/01-16/2 1/23/2016	100.661.332.001.390.000	\$727.01
WATER/SEWER		1	0	RSMS/01-16/3 1/23/2016	100.661.332.001.390.000	\$36.83
WATER/SEWER		1	0	SAW/01-16/1 2/3/2016	100.661.332.001.390.000	\$60.68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	SAW/01-16/2 2/3/2016	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	SAW/01-16/3 2/3/2016	100.661.332.001.390.000	\$267.08
WATER/SEWER		1	0	SME/01-16/1 1/23/2016	100.661.332.001.390.000	\$53.87
WATER/SEWER		1	0	SUPS/01-16/1 1/23/2016	100.661.332.001.390.000	\$47.69
WATER/SEWER		1	0	TFHS/01-16/1 1/31/2016	100.661.332.001.390.000	\$1,065.97
WATER/SEWER		1	0	TFHS/01-16/2 1/31/2016	100.661.332.001.390.000	\$30.01
WATER/SEWER		1	0	TFHS/01-16/4 1/31/2016	100.661.332.001.390.000	\$41.41
Check #: 54185						
						PO/InvoiceTotal: <u>\$5,880.17</u>
						Vendor Total: <u>\$5,880.17</u>
CITY OF TWIN FALLS-4	000122					
Check Group:						
DANCE SECURITY FOR 12/14/15		1	61348	0796917 1/31/2016	236.611.300.202.240.243	\$50.00
Check #: 54186						
						PO/InvoiceTotal: <u>\$50.00</u>
Check Group:						
SECURITY 12/3/15 INVOICE#796895 REMAINING BALANCE		1	61593	796895 2/3/2016	237.531.300.301.200.205	\$40.00
SECURITY FOR BOYS BASKETBALL GAME 1/6/16 INVOICE #796916		1	61593	796916 2/3/2016	237.531.300.301.200.205	\$70.00
Check #: 54186						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$110.00</u>
						Vendor Total: <u>\$160.00</u>
CLIMA-TECH CORPORATION	002357					
Check Group:						
REPLACE EXISTING HONEYWELL VALVE AND ACTUATOR WITH NEW BELIMO COMBINATION (REPROGRAM, DOWNLOAD & COMMISSION NEW VALVE AND INSTALL NEW CONTROL WIRING) AS PER ESTIMATE		1	59803	S55222  1/23/2016	420.664.300.600.000.000	\$1,761.00
						PO/InvoiceTotal: <u>\$1,761.00</u>
						Vendor Total: <u>\$1,761.00</u>
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
PILOT PRECISE GRIP EXTRA-FINE ASSORTED PENS - 0.5MM SIZE		1	61115	33992  1/23/2016	100.632.400.001.440.446	\$15.79
KORES CALCULATOR BLACK/RED CALCULATOR RIBBON		6	61115	33992  1/23/2016	100.632.400.001.440.446	\$29.94
ENERGIZER E96BP-2 AAAA ALKALINE BATTERY - 2/PACK		3	61115	33992  1/23/2016	100.632.400.001.440.446	\$11.67
						PO/InvoiceTotal: <u>\$57.40</u>
						Vendor Total: <u>\$57.40</u>
CLYSDALE ENTERPRISES	003147					
Check Group:						
PIZZA FOR BRUIN NEWS LAYOUT ISSUE #4 NOT TO EXCEED 50.00		1	61188	605597  1/31/2016	237.515.400.301.050.058	\$47.94
						Check #: 54189

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$47.94
						Vendor Total: \$47.94
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
TUITION		1 0		177 2/5/2016	155.621.370.000.440.459	\$288.75
					Check #: 54190	
						PO/InvoiceTotal: \$288.75
Check Group:						
7 Students NR EMT Testing 01/09/16		7	61072	3509-5315 1/23/2016	181.515.300.851.080.086	\$560.00
					Check #: 54190	
						PO/InvoiceTotal: \$560.00
Check Group:						
MASTERCAM HASP N05652 UPDATE		1	61659	6379-1207-01 2/5/2016	243.519.400.401.100.108	\$1,200.00
					Check #: 54190	
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$2,048.75
COLLEGE OF SOUTHERN IDAHO/BOOKSTORE	000160					
Check Group:						
PSYCHOLOGY ELEVENTH EDITION IN MODULES ISBN-13: 978-1-4641-6752-2		7	60822	cs-443765-3 1/31/2016	100.621.400.301.699.000	\$1,274.00
					Check #: 54191	
						PO/InvoiceTotal: \$1,274.00
						Vendor Total: \$1,274.00
COLORADO WHOLESALE DYE CORP						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Navy - 1 lb		1	61385	53367 2/3/2016	100.515.400.301.130.000	\$19.25
Viridian Blue - 1 lb		2	61385	53367 2/3/2016	100.515.400.301.130.000	\$29.00
Lemon Yellow - 1 lb		2	61385	53367 2/3/2016	100.515.400.301.130.000	\$51.00
Bright Orange - 1 lb		2	61385	53367 2/3/2016	100.515.400.301.130.000	\$95.00
Red - 1 lb		1	61385	53367 2/3/2016	100.515.400.301.130.000	\$22.25
Urea - 10 lbs		4	61385	53367 2/3/2016	100.515.400.301.130.000	\$44.00
Vinyl Gloves - Small box of 100		10	61385	53367 2/3/2016	100.515.400.301.130.000	\$57.50
Vinyl Gloves - Large (box of 100)		10	61385	53367 2/3/2016	100.515.400.301.130.000	\$57.50
Adult Short Sleeve - Medium		20	61385	53367 2/3/2016	100.515.400.301.130.000	\$51.40
Adult Short Sleeve - Large		20	61385	53367 2/3/2016	100.515.400.301.130.000	\$51.40
Adult Short Sleeve - X-Large		10	61385	53367 2/3/2016	100.515.400.301.130.000	\$25.70

Check #: 54192

PO/InvoiceTotal:                      \$504.00

Vendor Total:                      \$504.00

COMBS, MICHELLE

Check Group:

TRAVEL TO DENVER, COLORADO TO ATTEND THE MARZANO WORKSHOPS ON JAN. 26-28, 2016		1	61298	CO/01-28-16 2/3/2016	100.621.380.001.260.262	\$54.00
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Check #: 54193

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$54.00
						Vendor Total: \$54.00
COPY-IT, LLC	009186					
Check Group:						
24X36 POSTER (#BHP21816)		1	60928	10178 2/5/2016	237.515.400.301.050.051	\$24.99
75 11X19 POSTERS		1	60928	10178 2/5/2016	237.515.400.301.050.051	\$74.25
						Check #: 54194
						PO/InvoiceTotal: \$99.24
Check Group:						
PLANS		1	60992	10176 2/5/2016	420.664.416.600.000.000	\$129.00
PLANS		1	60992	10177 2/5/2016	420.664.416.600.000.000	\$21.00
						Check #: 54194
						PO/InvoiceTotal: \$150.00
Check Group:						
BOX OF 250 BUSINESS CARDS FOR CHARLENE NELSON		1	61382	10179 2/5/2016	236.515.400.202.170.170	\$17.99
BOX OF 250 BUSINESS CARDS FOR LISA HARMISON		1	61382	10179 2/5/2016	236.515.400.202.170.170	\$17.99
						Check #: 54194
						PO/InvoiceTotal: \$35.98
Check Group:						
BROCHURES PRINTED		100	61383	10169 2/5/2016	238.515.400.401.050.051	\$61.00
						Check #: 54194
						PO/InvoiceTotal: \$61.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
POSTERS FOR THEATRE PRODUCTION		50	61516	10209 2/5/2016	238.515.400.401.050.051	\$49.50
					Check #: 54194	
					PO/InvoiceTotal:	\$49.50
					Vendor Total:	\$395.72
CREATIVE CARPENTRY, INC.	100504					
Check Group:						
MANUFACTURE AND INSTALL 32 LN. FT. OF CHIN-UP BAR; SANDBLAST AND POWDER COAT COMPLETE ASSEMBLY BEFORE INSTALLATION (AS PER ESTIMATE)		0.5	60817	3140 1/23/2016	238.810.540.401.200.208	\$590.00
MANUFACTURE AND INSTALL 32 LN. FT. OF CHIN-UP BAR; SANDBLAST AND POWDER COAT COMPLETE ASSEMBLY BEFORE INSTALLATION (AS PER ESTIMATE)		0.5	60817	3140 1/23/2016	420.810.540.401.000.000	\$590.00
					Check #: 54195	
					PO/InvoiceTotal:	\$1,180.00
Check Group:						
FINISH SHEETING IN HITTING AREA AND SHEET WALLS IN LOCKER AREA (BASEBALL HITTING FACILITY)		1	61032	3131 1/23/2016	238.811.540.401.200.209	\$1,100.00
					Check #: 54195	
					PO/InvoiceTotal:	\$1,100.00
					Vendor Total:	\$2,280.00
CSI/JENNIFER PATTERSON	000160					
Check Group:						
Early Childhood Education for 7 Kindergarten slots for Feb, March, April, May		1	61464	FEB 2016 1/31/2016	289.621.300.101.000.000	\$1,750.00
					Check #: 54196	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,750.00
						Vendor Total: \$1,750.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER COOLER FOR OFFICE AND COUNSELING OFFICE 2015/2016		1	56749	560X01582105 2/3/2016	235.641.400.201.440.448	\$78.55
						Check #: 54197
						PO/InvoiceTotal: \$78.55
Check Group:						
WATER FOR THE YEAR MONTHLY CHARGE OF \$27.00		1	56802	560X01590702 2/3/2016	237.621.400.301.500.528	\$27.00
						Check #: 54197
						PO/InvoiceTotal: \$27.00
						Vendor Total: \$105.55
D & B BRITE LITES/	008082					
Check Group:						
25" Laminating film rolls		6	61505	1362 2/3/2016	100.622.400.201.000.000	\$216.90
						Check #: 54198
						PO/InvoiceTotal: \$216.90
						Vendor Total: \$216.90
D & B SUPPLY COMPANY	000004					
Check Group:						
MISC SUPPLIES		1	61409	27760 2/5/2016	420.664.416.600.000.000	\$26.01
MISC SUPPLIES		1	61409	38976 2/5/2016	420.664.416.600.000.000	\$56.97
MISC SUPPLIES		1	61409	65593 2/5/2016	420.664.416.600.000.000	\$37.98

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54199						
						PO/InvoiceTotal: <u>\$120.96</u>
						Vendor Total: <u>\$120.96</u>
DECKER EQUIPMENT	150207					
Check Group:						
FALSE FIRE ALARM PULL COVER (ERC ROOM)		2	61200	134672A 1/31/2016	100.621.400.110.699.000	\$188.95
Check #: 54200						
						PO/InvoiceTotal: <u>\$188.95</u>
						Vendor Total: <u>\$188.95</u>
DEDICATED SECURITY, INC.	120822					
Check Group:						
SERVICE CALL OREGON TRAIL INTERCOM		1	61387	10709 1/31/2016	420.664.300.600.000.000	\$165.00
Check #: 54201						
						PO/InvoiceTotal: <u>\$165.00</u>
Check Group:						
FIX TROUBLE CONDITION AT HARRISON		1	61388	10717 1/31/2016	420.664.300.600.000.000	\$135.00
Check #: 54201						
						PO/InvoiceTotal: <u>\$135.00</u>
Check Group:						
FIX INTERCOM AT MORNINGSIDE		1	61389	10716 1/31/2016	420.664.300.600.000.000	\$270.00
Check #: 54201						
						PO/InvoiceTotal: <u>\$270.00</u>
Check Group:						
FIX GROUND FAULT AT CANYON RIDGE		1	61390	10718 1/31/2016	420.664.300.600.000.000	\$135.00
Check #: 54201						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$135.00
Check Group:						
INSPECT, REPAIR, CLEAN, AND RECALIBRATE 18 AIR HANDLING UNIT FIRE ALARM DUCT SMOKE DETECTION DEVICES (AS PER ESTIMATE)		1	61518	10722 2/5/2016	420.664.300.600.000.000	\$3,620.00
						Check #: 54201
						PO/InvoiceTotal: \$3,620.00
						Vendor Total: \$4,325.00
DELEON, DARCIE						
Check Group:						
TRAVEL EXPENSE		1	0	UT/01-21-16 2/5/2016	100.621.380.001.260.263	\$34.00
						Check #: 54202
						PO/InvoiceTotal: \$34.00
						Vendor Total: \$34.00
DELL 005993						
Check Group:						
DELL 18,000 PAGE BLACK TONER CART FOR DELL 5110cn		1	60338	XJW95FRP9 1/23/2016	100.622.400.401.000.000	\$128.04
DELL IMAGING DRUM CARTRIDGE FOR DELL 5110cn		1	60338	XJW95N414 1/23/2016	100.622.400.401.000.000	\$158.58
DELL 4 PAK : 1 X 18000 PAGE BLACK/3 X 12000 PAGE CYAN/MAGENTA/YELLOW TONER FOR DELL 5110cn COLOR PRINTER		0.49081	60338	XJW9CNK58 2/3/2016	100.622.400.401.000.000	\$450.00
DELL 4 PAK : 1 X 18000 PAGE BLACK/3 X 12000 PAGE CYAN/MAGENTA/YELLOW TONER FOR DELL 5110cn COLOR PRINTER		0.50919	60338	XJW9CNK58 2/3/2016	100.515.400.401.100.105	\$466.85
						Check #: 54203
						PO/InvoiceTotal: \$1,203.47



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DELL NTYFD WASTE CONTAINER FOR DELL C2660DN, DELL C2665DNF, DELL C3760N, DELL C3760DN, DELL C3765DNF PRINTER - 331-8438		1	60769	XJW65MT96 1/23/2016	191.621.400.491.699.000	\$19.69
					Check #: 54203	
					PO/InvoiceTotal:	\$19.69
Check Group:						
KGR81 Imaging Drum		1	60919	XJW72K111 1/23/2016	100.632.400.001.440.000	\$98.49
					Check #: 54203	
					PO/InvoiceTotal:	\$98.49
Check Group:						
DELL M11XH TONER -- 8500 PAGE (HIGH YIELD, SINGLE USE) BLACK TONER FOR DELL B2360dn.		1	60920	XJW72N5C3 1/23/2016	191.621.400.491.699.000	\$167.44
					Check #: 54203	
					PO/InvoiceTotal:	\$167.44
Check Group:						
DELL REPLACEMENT LAMP FO S300/S300W PROJECTOR		1	61084	XJW8X7686 2/3/2016	235.621.400.201.170.173	\$129.74
					Check #: 54203	
					PO/InvoiceTotal:	\$129.74
Check Group:						
DELL 4Y75H TONER--4000 PAGE (EXTRA HIGH YIELD) BLACK TONER CARTRIDGE FOR DELL S2825 LASER PRINTER		2	61130	XJW8X6FT7 2/3/2016	181.515.400.851.030.457	\$207.08
					Check #: 54203	
					PO/InvoiceTotal:	\$207.08
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK TONER CARTRIDGE FOR 2330d PRINTER		1	61171	XJW94XW85 1/31/2016	238.515.400.401.120.121	\$118.19
Check #: 54203						
PO/InvoiceTotal:						\$118.19
Check Group:						
POWEREDGE R630 SERVER		1	61172	XJWC37PK8 2/3/2016	245.663.480.001.000.000	\$4,636.30
POWEREDGE R630 SERVER		1	61172	XJWC37PN2 2/3/2016	245.663.480.001.000.000	\$5,416.92
POWEREDGE R630 SERVER		4	61172	XJWC7PD5 2/3/2016	245.663.480.001.000.000	\$18,545.20
Check #: 54203						
PO/InvoiceTotal:						\$28,598.42
Check Group:						
Dell Latitude E5450/5450 BTX \$1,268.57 Premier Discount -\$405.94		3	61246	XJW98FCP8 2/3/2016	243.519.480.301.070.086	\$2,587.89
<hr/>						
\$862.63						
Dell DRYXV toner -- 2500 page (high yield) Black toner for Dell B1260dn, Dell B1265dnf, Dell B1265dfw Printer -- 331-7328		2	61246	XJW9D2FC6 2/3/2016	243.519.400.301.070.086	\$157.68
Dell 9F7XK toner -- 7000 page (high yield) Black toner for Dell C3760n, Dell C3760dn, Dell C3765dnf Printer -- 331-8425		1	61246	XJW9DKD34 2/3/2016	243.519.400.301.070.086	\$102.59
Dell Color Smart Multifunction Printer - S2825cdn \$519.99 Premier Discount -\$88.40		1	61246	XJW9DPM34 2/3/2016	243.519.400.301.070.086	\$431.59
<hr/>						
\$431.59						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54203						
						PO/InvoiceTotal: \$3,279.75
Check Group:						
DELL 110 VOLT FUSER KIT FOR DELL 2150/2155 COLOR LASER PRINTERS. E-QUOTE #1024188345101.		1	61269	XJWCK71M5 2/5/2016	100.632.400.001.440.443	\$142.49
Check #: 54203						
						PO/InvoiceTotal: \$142.49
Check Group:						
DELL GD531 BLACK TONER FOR A DELL 5210N PRINTER		2	61270	XJWC1K3C3 2/3/2016	181.515.400.851.030.457	\$322.98
Check #: 54203						
						PO/InvoiceTotal: \$322.98
						Vendor Total: \$34,287.74
DEMCO, INC.	000078					
Check Group:						
CIRC EXTENDER 2X 10"X400		2	60749	5775445 1/23/2016	100.622.400.202.000.000	\$27.99
DEMCO PREMIUM BOOK TAPE VALUE PACK		1	60749	5775445 1/23/2016	100.622.400.202.000.000	\$48.80
GAYLORD MAGIC-MEND ADHESIVE 1 QT		1	60749	5775445 1/23/2016	100.622.400.202.000.000	\$14.40
BOOK WEIGHT BAGS		1	60749	5775445 1/23/2016	100.622.400.202.000.000	\$17.60
Check #: 54204						
						PO/InvoiceTotal: \$108.79
Check Group:						
Labels		1	60820	5781169 1/31/2016	100.622.400.106.000.000	\$33.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Labels		4	60820	5781169 1/31/2016	100.622.400.106.000.000	\$62.76
Tape		6	60820	5781169 1/31/2016	100.622.400.106.000.000	\$35.34
Tape		6	60820	5781169 1/31/2016	100.622.400.106.000.000	\$69.84
Corner Protectors		2	60820	5781169 1/31/2016	100.622.400.106.000.000	\$50.98
Tape		1	60820	5781169 1/31/2016	100.622.400.106.000.000	\$10.89
Adhesive		1	60820	5781169 1/31/2016	100.622.400.106.000.000	\$5.79
Scissors		1	60820	5781169 1/31/2016	100.622.400.106.000.000	\$27.64
Sharpies		2	60820	5781169 1/31/2016	100.622.400.106.000.000	\$19.88
Sharpies		1	60820	5781169 1/31/2016	100.622.400.106.000.000	\$9.19
Dry Erase Markers		1	60820	5781169 1/31/2016	100.622.400.106.000.000	\$5.94
Pens		1	60820	5781169 1/31/2016	100.622.400.106.000.000	\$6.74
Pens		1	60820	5781169 1/31/2016	100.622.400.106.000.000	\$6.09
Promo Discount Savings		1	60820	5781169 1/31/2016	100.622.400.106.000.000	(\$20.00)
Freight		1	60820	5781169 1/31/2016	100.622.400.106.000.000	\$27.59

Check #: 54204

PO/InvoiceTotal: \$352.41

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERFOLD 1" H 24" JACKET LENGTH 50/CTN		2	60872	5776945 1/23/2016	100.622.400.301.000.000	\$49.69
Check #: 54204						
PO/InvoiceTotal:						\$49.69
Check Group:						
SCOTCH 898 FILAMENT TAPE- 1 ROLL (1" X 60 YARDS)		1	61167	5784855 1/31/2016	100.622.400.101.000.000	\$22.73
CLEAR GLOSSY LABEL PROTECTORS ON ROLLS- 1 ROLL (1 7/16 X 3)		1	61167	5784855 1/31/2016	100.622.400.101.000.000	\$17.74
DEMCO SUPER SIZE FOLD BOOK JACKET COVERS- 1 BOX (16"H X 30"L)		1	61167	5784855 1/31/2016	100.622.400.101.000.000	\$40.25
Check #: 54204						
PO/InvoiceTotal:						\$80.72
Vendor Total:						\$591.61
DEPT. OF HEALTH & WELFARE-2	008693					
Check Group:						
OTHER STATE REVENUE-MEDICAID		1	0	DEPOSIT/02-08-1 6 2/5/2016	248.439.110.000.000.000	\$175,000.00
Check #: 54205						
PO/InvoiceTotal:						\$175,000.00
Vendor Total:						\$175,000.00
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
Flight to and from Chicago NSPRA Conference July 15-July21		1	61637	0000070013 2/5/2016	100.631.380.000.440.449	\$353.20
Check #: 54206						
PO/InvoiceTotal:						\$353.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FLIGHT FOR SUE WADE FOR LEADS MEETING IN COEUR D'ALENE		1	61677	0000070018 2/5/2016	100.621.380.001.260.263	\$146.70
Check #: 54206						
PO/InvoiceTotal:						\$146.70
Vendor Total:						\$499.90
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/01-2016 2/3/2016	100.661.337.001.390.000	\$50.00
Check #: 54207						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
DISCOUNT DANCE SUPPLY						
Check Group:						
JAZZ SUPER BLACK 1		1	60892	15539200 1/31/2016	237.531.400.301.200.583	\$39.51
JAZZ SHOES BLACK SIZE 5		1	60892	15540629 1/31/2016	237.531.400.301.200.583	\$29.72
JAZZ SHOE BLACK SIZE 7		1	60892	15540629 1/31/2016	237.531.400.301.200.583	\$29.72
JAZZ SHOES BLACK SIZE 8		3	60892	15540629 1/31/2016	237.531.400.301.200.583	\$89.16
JAZZ SHOE BLACK SIZE 8.5		1	60892	15540629 1/31/2016	237.531.400.301.200.583	\$29.72
JAZZ SHOE BLACK SIZE 9.00		1	60892	15540629 1/31/2016	237.531.400.301.200.583	\$29.72
BODY TIGHT BLK SM(11) LXL(10)		21	60892	15540629 1/31/2016	237.531.400.301.200.583	\$331.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BODY TIGHT NUD LXL(2) SM(2)		4	60892	15540629 1/31/2016	237.531.400.301.200.583	\$57.76
					Check #: 54208	
						PO/InvoiceTotal: <u>\$636.69</u>
						Vendor Total: <u>\$636.69</u>
DONNELLEY SPORTING GOODS	000113					
Check Group:						
DIAMOND D1PRO GAME BASEBALL DZ PER ATTACHED QUOTE		12	58096	0000014506 2/3/2016	100.531.400.401.200.000	\$858.00
TAG CATCHERS GEAR - HELMET/CHEST PROTECTOR/LEG GUARDS		1	58096	0000014506 2/3/2016	238.531.400.401.200.209	\$340.00
					Check #: 54209	
						PO/InvoiceTotal: <u>\$1,198.00</u>
Check Group:						
DONATION FROM SPONSOR - DONNELLEYS SPORTS		1	58587	0000001178 2/3/2016	238.531.400.401.200.208	(\$500.00)
UA ULTIMATE BUTTON DOWN LONGSLEEVE		3	58587	0000014218 2/3/2016	238.531.400.401.200.208	\$159.00
US TEAM COLORBLOCK POLO		1	58587	0000014218 2/3/2016	238.531.400.401.200.208	\$508.00
NIKE GOLF DRI-FIT SPORT COLORBLOCK		1	58587	0000014218 2/3/2016	238.531.400.401.200.208	\$59.00
OGIO LADIES SHIRT		2	58587	0000014218 2/3/2016	238.531.400.401.200.208	\$72.00
NIKE PULLOVER		1	58587	0000014218 2/3/2016	238.531.400.401.200.208	\$65.00
US WIN IT COLDGEAR		1	58587	0000014218 2/3/2016	238.531.400.401.200.208	\$52.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPEEDLINE SINGLETs		23	58587	0000014218 2/3/2016	238.531.400.401.200.208	\$1,863.00
HATS		60	58587	0000014218 2/3/2016	238.531.400.401.200.208	\$840.00
Check #: 54209						
PO/InvoiceTotal:						\$3,118.00
Check Group:						
100 MASTER LOCK LOCKER LOCK-GREEN DIAL COLOR-V79 KEY		100	59630	0000014321 2/3/2016	100.621.400.201.699.000	\$650.00
V 79 KEY		1	59630	0000014321 2/3/2016	100.621.400.201.699.000	\$3.00
Check #: 54209						
PO/InvoiceTotal:						\$653.00
Check Group:						
NAVY P.C. S/S T-SHIRT COLOR NAVY SM-1 M-17 L-20 XL-15		53	59759	0000013962 2/3/2016	237.531.400.301.620.623	\$318.00
NAVY P.C. S/S T-SHIRT SIZE XXL-3		3	59759	0000013962 2/3/2016	237.531.400.301.620.623	\$18.00
ATHLETIC HTHR 100% COTTON POWER T-SHIRTS SM-2 M-11 L-8 XL-7		28	59759	0000013962 2/3/2016	237.531.400.301.620.623	\$140.00
Check #: 54209						
PO/InvoiceTotal:						\$476.00
Check Group:						
SPORT TEK POISICHARGE 3/4 SLEEVE M-2 L-2 XL-1 XXL-2 ITEM CODE NS-00-ST205		7	59884	0000013961 2/3/2016	237.531.400.301.200.200	\$91.00
Check #: 54209						
PO/InvoiceTotal:						\$91.00
Check Group:						



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER # 33404 - TWISTED TECH T-SHIRTS		1	59924	0000014419 2/3/2016	238.531.400.401.200.213	\$168.00
Check #: 54209						
PO/InvoiceTotal:						\$168.00
Check Group:						
4 X 6 GAME DAY BANNER - ORDER 33964		1	59984	0000014324 2/3/2016	238.531.400.401.200.200	\$85.00
Check #: 54209						
PO/InvoiceTotal:						\$85.00
Check Group:						
GYM TOWELS ITEM CODE 32-99-104		250	60025	0000013994 2/3/2016	237.621.400.301.080.080	\$500.00
Check #: 54209						
PO/InvoiceTotal:						\$500.00
Check Group:						
SHOOTING SHIRTS S-1 M-3 L-1		5	60425	0000014320 2/3/2016	237.531.400.301.620.624	\$145.00
BASKETBALL CREW SOCK SIZE M COLOR BLUE WHITE		12	60425	0000014320 2/3/2016	237.531.400.301.620.624	\$96.00
UA TWISTED TEK 1/4 ZIP WOMENS M-3 L-1 XL-2		6	60425	0000014320 2/3/2016	237.531.400.301.620.624	\$210.00
UA QUALIFIER TEAM JACKET GRAPHITE SIZE XL-2		2	60425	0000014320 2/3/2016	237.531.400.301.620.624	\$96.00
UA FUTBOLISTA PANT GRAPHITE M-2		2	60425	0000014320 2/3/2016	237.531.400.301.620.624	\$70.00
SPORT WRITE BXBALL BOARD		2	60425	0000014320 2/3/2016	237.531.400.301.620.624	\$69.90
Check #: 54209						
PO/InvoiceTotal:						\$686.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2' X 6' BANNER - D.L. EVANS BANK		2	60552	0000014043 2/3/2016	238.531.400.401.200.200	\$110.00
Check #: 54209						
						PO/InvoiceTotal: \$110.00
Check Group:						
INV # 34211 - BB CLOTHES		1	60821	0000001180 2/3/2016	238.531.400.401.200.205	(\$759.00)
INV # 34590 - BALL RACK & SHIRTS		1	60821	0000014070 2/3/2016	238.531.400.401.200.200	\$684.00
INV # 33434 - ADD ONS & CART		1	60821	0000014071 2/3/2016	238.531.400.401.200.205	\$1,206.95
INV # 33001 - MEET THE TEAM SHIRTS		1	60821	0000014072 2/3/2016	238.531.400.401.200.205	\$2,064.00
INV # 33434 - ADD ONS & CART		1	60821	0000014073 2/3/2016	238.531.400.401.200.205	\$45.00
INV # 34118 - CAPTAINS SHIRTS		1	60821	0000014073 2/3/2016	238.531.400.401.200.205	\$58.00
INV # 34590 - BALL RACK & SHIRTS		1	60821	0000014073 2/3/2016	238.531.400.401.200.200	\$639.00
INV # 34211 - BB CLOTHES		1	60821	0000014073 2/3/2016	238.531.400.401.200.205	\$782.00
INV # 34118 - CAPTAINS SHIRTS		1	60821	0000014074 2/3/2016	238.531.400.401.200.205	\$58.00
Check #: 54209						
						PO/InvoiceTotal: \$4,777.95
Check Group:						
P.C. CREWNECK SWEATSHIRT WHITE- S(2) HTHR-M(1),L(2),XL(2) NAVY-XL(3) XXL(2) BLACK-M(1),L(1), XL(3), XXL(1)		18	60873	0000013959 2/3/2016	237.531.400.301.620.623	\$216.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54209						
						PO/InvoiceTotal: <u>                    </u>
						\$216.00
Check Group:						
WRESTLING UNIFORMS & EQUIPMENT PER ATTACHED		1	61035	0000014064 2/3/2016	238.531.400.401.200.208	\$260.00
WRESTLING UNIFORMS & EQUIPMENT PER ATTACHED		1	61035	0000014065 2/3/2016	238.531.400.401.200.208	\$5,032.00
WRESTLING UNIFORMS & EQUIPMENT PER ATTACHED		1	61035	0000014066 2/3/2016	238.531.400.401.200.208	\$667.88
Check #: 54209						
						PO/InvoiceTotal: <u>                    </u>
						\$5,959.88
Check Group:						
JERZEES HOOD-BLACK HEATHER		22	61251	0000014226 2/3/2016	235.621.400.201.550.562	\$440.00
JERZEES YTH HOOD-BLACK HEATHER		1	61251	0000014226 2/3/2016	235.621.400.201.550.562	\$20.00
Check #: 54209						
						PO/InvoiceTotal: <u>                    </u>
						\$460.00
Check Group:						
ORDER # 33680 - RSMS BOYS BB UNIFORMS		1	61321	0000014368 2/3/2016	238.531.400.401.200.205	\$2,700.00
Check #: 54209						
						PO/InvoiceTotal: <u>                    </u>
						\$2,700.00
Check Group:						
PRINT #'S ON REVERSIBLES ORDER #0000034969		25	61322	0000014369 2/3/2016	237.531.400.301.620.624	\$125.00
PRINT LOGO ON SHORTS ORDER#0000034969		25	61322	0000014369 2/3/2016	237.531.400.301.620.624	\$87.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUSSELL GAMEDAY POLO ORDER#0000033706		2	61322	0000014370 2/3/2016	237.531.400.301.620.624	\$72.00
RUSSELL TEAM ESSENTIAL POLO ORDER#0000033706		2	61322	0000014370 2/3/2016	237.531.400.301.620.624	\$56.00
RUSSELL GAMEDAY WO'S POLO ORDER#0000033706		2	61322	0000014370 2/3/2016	237.531.400.301.620.624	\$68.00
BASKETBALL SHORTS ORDER#0000034273		2	61322	0000014371 2/3/2016	237.531.400.301.620.624	\$24.00
HOLLOWAY SHOOTING SHIRT ORDER#0000034273		1	61322	0000014371 2/3/2016	237.531.400.301.620.624	\$29.00
UA TWISTED TEK 1/4 ZIP WOMENS ORDER#0000034273		1	61322	0000014371 2/3/2016	237.531.400.301.620.624	\$35.00
UA FUTBOLISTA PANT ORDER#0000034273		1	61322	0000014371 2/3/2016	237.531.400.301.620.624	\$35.00
FREIGHT ORDER#0000034273		1	61322	0000014371 2/3/2016	237.531.400.301.620.624	\$15.00
					Check #: 54209	
						PO/InvoiceTotal: \$546.50
Check Group: SCOREBOOKS		4	61345	0000014402 2/3/2016	236.531.400.202.200.200	\$22.00
					Check #: 54209	
						PO/InvoiceTotal: \$22.00
Check Group: ORDER #- 34722 - BBB SPIRIT PAKS		1	61346	0000014403 2/3/2016	238.531.400.401.200.205	\$152.00
					Check #: 54209	
						PO/InvoiceTotal: \$152.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. SUPPLIES AND MATERIALS PER ATTACHED QUOTE		1	61347	0000014404 2/3/2016	235.531.400.201.200.207	\$159.65
MISC. SUPPLIES AND MATERIALS PER ATTACHED QUOTE		1	61347	0000014405 2/3/2016	235.531.400.201.200.207	\$392.00
MISC. SUPPLIES AND MATERIALS PER ATTACHED QUOTE		1	61347	0000014411 2/3/2016	235.531.400.201.200.207	\$211.96
MISC. SUPPLIES AND MATERIALS PER ATTACHED QUOTE		1	61347	0000014413 2/3/2016	235.531.400.201.200.207	\$7.00
Check #: 54209						
PO/InvoiceTotal:						\$770.61
Check Group: ORDER # 0000033974		1	61410	0000014515 2/3/2016	236.531.400.202.200.208	\$51.00
Check #: 54209						
PO/InvoiceTotal:						\$51.00
Check Group: RUSSELL GAMEDAY POLO M(1) L(3) WHITE		4	61411	0000014612 2/3/2016	237.531.400.301.620.631	\$136.00
CLIFF KEEN MX T SHIRT NAVY M(1) L(3)		4	61411	0000014612 2/3/2016	237.531.400.301.620.631	\$80.00
BADGER B CORE T SHIRT M(2) L(7) XXL(1) WHITE		10	61411	0000014612 2/3/2016	237.531.400.301.620.631	\$100.00
BADGER DRI FIT SHORT M(2) L(2)		4	61411	0000014612 2/3/2016	237.531.400.301.620.631	\$40.00
BADGER SHOCK T BLUE SM(5) M(6) L(5) XL(4)		20	61411	0000014612 2/3/2016	237.531.400.301.620.631	\$280.00
RUSSELL GAMEDAY PLOL WHITE XL(1)		1	61411	0000014612 2/3/2016	237.531.400.301.620.631	\$34.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BADGER B CORE T SHIRT XL(1)		1	61411	0000014612 2/3/2016	237.531.400.301.620.631	\$10.00
BADGER DRI FIT SHORT L(1)		1	61411	0000014612 2/3/2016	237.531.400.301.620.631	\$10.00
CLIFF KEEN MX T SHIRT XL(1)		1	61411	0000014612 2/3/2016	237.531.400.301.620.631	\$20.00
3' MAT TAPE		24	61411	0000014612 2/3/2016	237.531.400.301.620.631	\$150.00
DISCOUNT ORDER #0000034593		1	61411	0000014612 2/3/2016	237.531.400.301.620.631	(\$790.00)
Check #: 54209						
						PO/InvoiceTotal: <u>                    </u> \$70.00
Check Group:						
ORDER #'s - 34523 / 33962 / 33354 / 33897 - BANNERS & UNIFORMS		1	61472	0000014591 2/3/2016	238.531.400.401.200.206	\$170.00
ORDER #'s - 34523 / 33962 / 33354 / 33897 - BANNERS & UNIFORMS		1	61472	0000014592 2/3/2016	238.531.400.401.200.206	\$90.00
ORDER #'s - 34523 / 33962 / 33354 / 33897 - BANNERS & UNIFORMS		1	61472	0000014593 2/3/2016	238.531.400.401.200.206	\$2,640.00
ORDER #'s - 34523 / 33962 / 33354 / 33897 - BANNERS & UNIFORMS		1	61472	0000014594 2/3/2016	238.531.400.401.200.206	\$936.00
Check #: 54209						
						PO/InvoiceTotal: <u>                    </u> \$3,836.00
Check Group:						
ORDER #'s 34353 / 34352: NETS & UNIFORMS		1	61473	0000014590 2/3/2016	238.531.400.401.200.209	\$705.00
ORDER #'s 34353 / 34352: NETS & UNIFORMS		1	61473	0000014597 2/3/2016	238.531.400.401.200.209	\$223.80
Check #: 54209						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$928.80</u>
Check Group:						
ORDER # 14325 - MAT TAPE/MOP/SKIN SPRAY/DISINFECT		0.542526	61676	0000014325 2/5/2016	238.531.400.401.200.200	\$415.07
ORDER # 14325 - MAT TAPE/MOP/SKIN SPRAY/DISINFECT		0.457474	61676	0000014325 2/5/2016	100.531.400.401.200.000	\$350.00
						Check #: 54209
						PO/InvoiceTotal: <u>\$765.07</u>
						Vendor Total: <u>\$28,341.71</u>
DORMAN, SARA						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-09-16 2/5/2016	100.621.380.001.260.263	\$171.58
						Check #: 54210
						PO/InvoiceTotal: <u>\$171.58</u>
						Vendor Total: <u>\$171.58</u>
DRAMATISTS PLAY SERVICE, INC.	000976					
Check Group:						
NON-PROFESSIONAL LICENSE # web179648 - THE ZOO STORY		1	61656	WEB179648 2/5/2016	100.515.400.401.050.051	\$300.00
						Check #: 54211
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
EHM ENGINEERS, INC.	150116					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT (BALANCE LEFT)		0.5	48675	248-14A-12 1/31/2016	100.631.310.000.000.000	\$300.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADD LINE TO ROLL PO FORWARD ON PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT (BALANCE LEFT)		0.5	48675	248-14A-12 1/31/2016	410.811.310.001.000.000	\$300.00
MISC. REIMBURSABLE EXPENSES		0.49999	48675	248-14A-12 1/31/2016	410.811.310.001.000.000	\$48.95
MISC. REIMBURSABLE EXPENSES		0.50001	48675	248-14A-12 1/31/2016	100.631.310.000.000.000	\$48.96
Check #: 54212						
						PO/InvoiceTotal: <u>\$697.91</u>
						Vendor Total: <u>\$697.91</u>
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET ACCESS 12 MONTHS		1	56828	110568 2/5/2016	245.663.300.001.000.000	\$520.00
Check #: 54213						
						PO/InvoiceTotal: <u>\$520.00</u>
						Vendor Total: <u>\$520.00</u>
ENGINEERED STRUCTURES, INC.	141104					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION OF ROCK CREEK ELEM. SCHOOL PER ITEMIZED STATEMENT ADJUSTED BID AMOUNT (BALANCE LEFT)		1	51692	F014-09 2/3/2016	410.811.540.108.000.000	\$715,161.08
CHANGE ORDER #15: BREAK ROOM REVISION		1	51692	F014-09 2/3/2016	410.811.540.108.000.000	\$7,650.57
CHANGE ORDER #16: HEAT PUMP SUBSTITUTION		1	51692	F014-09 2/3/2016	410.811.540.108.000.000	(\$5,231.20)
CHANGE ORDER #16: SPEAKER BOXES		1	51692	F014-09 2/3/2016	410.811.540.108.000.000	\$1,752.45



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #16: DROP CEILING ADDITION		1	51692	F014-09 2/3/2016	410.811.540.108.000.000	\$1,052.72
CHANGE ORDER #16: POWER EXHAUST TO ROOFTOP UNITS		1	51692	F014-09 2/3/2016	410.811.540.108.000.000	\$10,483.32
CHANGE ORDER #16: FIBER-CEMENT BOARD SUBSTRATE CHANGE		1	51692	F014-09 2/3/2016	410.811.540.108.000.000	\$6,554.80
CHANGE ORDER #17: STAIR 111 MODIFICATIONS		1	51692	F014-09 2/3/2016	410.811.540.108.000.000	\$812.32
CHANGE ORDER #17: COPPER WATER LINE TREATMENT IN THE GYM		1	51692	F014-09 2/3/2016	410.811.540.108.000.000	\$1,915.15
CHANGE ORDER #17: RECEPTION WINDOW RESIZE		1	51692	F014-09 2/3/2016	410.811.540.108.000.000	\$244.82
CHANGE ORDER #17: FIRE ALARM PULL STATIONS IN GYM		1	51692	F014-09 2/3/2016	410.811.540.108.000.000	\$956.26
Check #: 54214						
PO/InvoiceTotal:						\$741,352.29
Check Group:						
CONSTRUCTION OF PILLAR FALLS ELEM. SCHOOL PER BID AMOUNT		1	51693	F021-08 2/3/2016	410.811.540.107.000.000	\$1,153,588.23
CHANGE ORDER #9: WATER LINE & PRESSURED IRRIGATION CONNECTIONS AT HANKINS		1	51693	F021-08 2/3/2016	410.811.540.107.000.000	\$14,008.11
CHANGE ORDER #9: MEDIA CENTER 201 ROLLER SHADE		1	51693	F021-08 2/3/2016	410.811.540.107.000.000	\$1,371.62
CHANGE ORDER #9: ADDED CORNER GUARD AND END WALL GUARD		1	51693	F021-08 2/3/2016	410.811.540.107.000.000	\$331.66
CHANGE ORDER #9: RESTROOM SPEAKERS		1	51693	F021-08 2/3/2016	410.811.540.107.000.000	\$332.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #9: KITCHEN/GYM MINOR CHANGES		1	51693	F021-08 2/3/2016	410.811.540.107.000.000	\$550.33
CHANGE ORDER #9: SANITARY NAPKIN REM CREDIT		1	51693	F021-08 2/3/2016	410.811.540.107.000.000	(\$54.40)
CHANGE ORDER #9: FLAGPOLE LIGHTS		1	51693	F021-08 2/3/2016	410.811.540.107.000.000	\$2,994.36
CHANGE ORDER #9: WALK-IN HEADER		1	51693	F021-08 2/3/2016	410.811.540.107.000.000	\$487.55
Check #: 54214						
						PO/InvoiceTotal: <u>\$1,173,610.45</u>
						Vendor Total: <u>\$1,914,962.74</u>
ERICKSON, LENNART T						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-01-16 2/5/2016	100.632.380.001.440.444	\$144.72
TRAVEL EXPENSE		1	0	JAN 06 - FEB 03-2016 2/5/2016	100.632.380.001.440.444	\$61.40
Check #: 54215						
						PO/InvoiceTotal: <u>\$206.12</u>
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE NASSP CONFERENCE ON FEB. 24-27, 2016		1	61454	FL/02-27-2016 1/31/2016	100.632.380.001.440.444	\$320.00
Check #: 54215						
						PO/InvoiceTotal: <u>\$320.00</u>
						Vendor Total: <u>\$526.12</u>
ESCOBEDO, GRISELDA S						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO SALT LAKE CITY, UTAH TO ATTEND THE CRITICAL MENTAL HEALTH ISSUES IN SCHOOLS SEMINAR ON JAN. 21, 2016		1	61139	UT/01-21-16  1/31/2016	100.621.380.001.260.263	\$53.00
					Check #: 54216	
					PO/InvoiceTotal:	\$53.00
					Vendor Total:	\$53.00
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	BURLEY/01-21-1 6 1/31/2016	100.531.380.301.200.000	\$24.96
TRAVEL EXPENSE		1	0	POCATELLO/01- 27-16 2/3/2016	100.531.380.301.200.000	\$145.80
					Check #: 54217	
					PO/InvoiceTotal:	\$170.76
					Vendor Total:	\$170.76
FEDEX	001182					
Check Group:						
PURCHASED SERVICES		1	0	5-302-30497 2/3/2016	238.531.300.401.200.200	\$34.86
PURCHASED SERVICES		1	0	5-302-30497 2/3/2016	245.663.300.001.000.000	\$45.94
					Check #: 54218	
					PO/InvoiceTotal:	\$80.80
					Vendor Total:	\$80.80
FIVE FISH PRESS	008973					
Check Group:						
MISC. STAFF APPAREL		1	61219	7584 1/23/2016	235.621.400.201.170.173	\$3,051.00
					Check #: 54219	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,051.00
Check Group:						
KELLY GREEN 2000 PRINTED IN BLACK AND WHITE STUART MS CHOIR		3	61379	7529 1/31/2016	235.515.400.201.120.120	\$22.50
BLACK 2000 PRINTED IN WHITE AND BLACK 8TH GRADE CHOIR		4	61379	7529 1/31/2016	235.515.400.201.120.120	\$34.00
						Check #: 54219
						PO/InvoiceTotal: \$56.50
Check Group:						
BLACK T-SHIRTS FOR CONCERT CHOIR		41	61380	7530 1/31/2016	236.515.400.202.120.120	\$307.50
RED T-SHIRTS FOR CUB CHORUS		102	61380	7530 1/31/2016	236.515.400.202.120.120	\$765.00
						Check #: 54219
						PO/InvoiceTotal: \$1,072.50
						Vendor Total: \$4,180.00
FLINN SCIENTIFIC, INC.	001682					
Check Group:						
Brown Hydra, Culture, Class Size 30		2	60172	1937095 1/23/2016	100.515.400.301.130.000	\$29.74
Daphnia sp., Culture, Class Size 30		2	60172	1937095 1/23/2016	100.515.400.301.130.000	\$28.78
						Check #: 54220
						PO/InvoiceTotal: \$58.52
Check Group:						
LIGHT BULB-MINIATURE		24	60718	1935490 1/23/2016	235.515.400.201.130.130	\$52.81
						Check #: 54220
						PO/InvoiceTotal: \$52.81

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$111.33
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
MISC. BOOKS AND DVD INCLUDES CATALOGING AND PROCESSING FOR BOOKS WITH NO SHIPPING CHARGES (AS PER ATTACHED)		1	59771	780497f-5 2/3/2016	100.622.400.103.000.000	\$1,444.29
Check #: 54221						
PO/InvoiceTotal:						\$1,444.29
Check Group:						
Library Books for The Snake River Juvenile Detention Center - List Provided		1	60630	804612-4 1/31/2016	255.611.400.001.000.000	\$419.17
Library Books for The Snake River Juvenile Detention Center - List Provided		1	60630	804612F-3 1/31/2016	255.611.400.001.000.000	\$188.41
Check #: 54221						
PO/InvoiceTotal:						\$607.58
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	61075	311801F-2 1/31/2016	100.622.400.201.000.000	\$252.13
Check #: 54221						
PO/InvoiceTotal:						\$252.13
Check Group:						
QUOTE #8609371 FOR LIBRARY BOOKS AND PROCESSING		1	61169	314025-6 2/3/2016	234.622.400.101.230.230	\$626.17
Check #: 54221						
PO/InvoiceTotal:						\$626.17
Vendor Total:						\$2,930.17
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	59765	887033 1/23/2016	420.664.416.600.000.000	\$29.00
MISC SUPPLIES		1	59765	894606 1/23/2016	420.664.416.600.000.000	\$5.73
MISC SUPPLIES		1	59765	894734 1/23/2016	420.664.416.600.000.000	\$105.00
Check #: 54222						
PO/InvoiceTotal:						\$139.73
Check Group:						
2X4 - 8' STD&BTR KD FIR		8	60828	888492 1/31/2016	181.515.400.851.160.161	\$27.52
24" X 8' SUPER SHELF		3	60828	888492 1/31/2016	181.515.400.851.160.161	\$44.55
Check #: 54222						
PO/InvoiceTotal:						\$72.07
Check Group:						
MISC SUPPLIES		1	61204	101149 2/5/2016	420.664.416.600.000.000	\$17.59
MISC SUPPLIES		1	61204	101599 2/5/2016	420.664.416.600.000.000	\$6.50
MISC SUPPLIES		1	61204	106677 2/5/2016	420.664.416.600.000.000	\$59.70
MISC SUPPLIES		1	61204	107045 2/5/2016	420.664.416.600.000.000	\$83.23
Check #: 54222						
PO/InvoiceTotal:						\$167.02
Check Group:						
Materials for ERC Classroom at Oregon Trail		1	61255	892420 1/31/2016	100.521.400.500.000.000	\$102.11
Check #: 54222						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$102.11
Check Group:						
Materials for ERC Classroom at Oregon Trail Elementary		1	61256	893704 1/23/2016	100.521.400.500.000.000	\$90.25
						Check #: 54222
						PO/InvoiceTotal: \$90.25
						Vendor Total: \$571.18
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
LEADER IN ME STUDENT ACTIVITY BOOKS- FIRST GRADE		200	60921	32219203 1/31/2016	246.611.400.101.000.000	\$1,100.00
LEADER IN ME STUDENT ACTIVITY BOOKS- SECOND GRADE		85	60921	32219203 1/31/2016	246.611.400.101.000.000	\$467.50
LEADER IN ME STUDENT ACTIVITY BOOKS- THIRD GRADE		85	60921	32219203 1/31/2016	246.611.400.101.000.000	\$467.50
LEADER IN ME STUDENT ACTIVITY BOOKS- FOURTH GRADE		32	60921	32219203 1/31/2016	246.611.400.101.000.000	\$176.00
LEADER IN ME STUDENT ACTIVITY BOOKS- FIFTH GRADE		20	60921	32219203 1/31/2016	246.611.400.101.000.000	\$110.00
SHIPPING		1	60921	32219203 1/31/2016	246.611.400.101.000.000	\$79.00
SHIPPING		1	60921	32219203 1/31/2016	100.621.400.101.699.000	\$3.37
						Check #: 54223
						PO/InvoiceTotal: \$2,403.37
						Vendor Total: \$2,403.37
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR CHRISTMAS PARTY		1	60334	865633 1/23/2016	238.621.400.401.640.687	\$89.69
Check #: 54224						PO/InvoiceTotal: <u>                    </u> \$89.69
Check Group: MISC. DRUG EDUCATION AND SUPORT GROUP SUPPLIES		1	60394	853229 1/23/2016	246.611.400.202.000.000	\$49.35
Check #: 54224						PO/InvoiceTotal: <u>                    </u> \$49.35
Check Group: Miscellaneous Supplies for IRC Class at O'Leary MS		1	60395	865647 1/31/2016	100.521.400.500.000.000	\$150.00
Check #: 54224						PO/InvoiceTotal: <u>                    </u> \$150.00
Check Group: Miscellaneous Supplies for the Nest Week of January 4, 2016		1	60678	853231 1/31/2016	257.521.400.001.000.000	\$160.78
Check #: 54224						PO/InvoiceTotal: <u>                    </u> \$160.78
Check Group: Miscellaneous Supplies for the Nest Week of January 11, 2016		1	60679	853244 1/31/2016	257.521.400.001.000.000	\$65.08
Check #: 54224						PO/InvoiceTotal: <u>                    </u> \$65.08
Check Group: Miscellaneous Supplies for the Nest Week of January 18, 2016		1	60680	853277 2/3/2016	257.521.400.001.000.000	\$106.57
Check #: 54224						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$106.57
Check Group:						
SUPPLIES		1	60681	853273 1/23/2016	100.621.400.001.260.263	\$79.40
						Check #: 54224
						PO/InvoiceTotal: \$79.40
Check Group:						
Pencil Sharpener and other classroom supply Not to exceed \$125.00		1	60722	853272 1/23/2016	100.621.400.104.699.000	\$124.82
						Check #: 54224
						PO/InvoiceTotal: \$124.82
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	60724	853243 1/23/2016	235.515.400.201.130.130	\$98.79
						Check #: 54224
						PO/InvoiceTotal: \$98.79
Check Group:						
Miscellaneous Supplies for Preschool		1	60725	853266 1/23/2016	257.521.400.001.000.000	\$100.00
						Check #: 54224
						PO/InvoiceTotal: \$100.00
Check Group:						
Miscellaneous Supplies for Preschool		1	60726	853262 1/23/2016	257.521.400.001.000.000	\$99.87
						Check #: 54224
						PO/InvoiceTotal: \$99.87
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous Supplies for Preschool		1	60727	853245 1/23/2016	257.521.400.001.000.000	\$100.00
					Check #: 54224	
						PO/InvoiceTotal: \$100.00
Check Group: SUPPLIES		1	60834	853242 1/23/2016	100.621.400.001.260.262	\$58.20
					Check #: 54224	
						PO/InvoiceTotal: \$58.20
Check Group: Groceries and supplies for Culinary Program		1	60835	853237 1/23/2016	191.517.400.491.090.000	\$174.66
					Check #: 54224	
						PO/InvoiceTotal: \$174.66
Check Group: Miscellaneous Supplies for ERC Classroom at Oregon Trail		1	60884	853254 2/3/2016	257.521.400.001.000.000	\$99.82
					Check #: 54224	
						PO/InvoiceTotal: \$99.82
Check Group: SUPPLIES AND MATERIALS NOT TO EXCEED 400.00		1	60898	853271 1/23/2016	243.519.400.301.090.092	\$279.90
					Check #: 54224	
						PO/InvoiceTotal: \$279.90
Check Group: DEATH BY CHOCOLATE SUPPLIES		1	60899	853291 1/31/2016	100.621.400.001.260.263	\$106.10
					Check #: 54224	
						PO/InvoiceTotal: \$106.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AWARDS AND INCENTIVES FOR SCHOOL WIDE SPELLING BEES		1	60917	853274 2/3/2016	100.641.400.110.440.448	\$100.00
					Check #: 54224	
						PO/InvoiceTotal: \$100.00
Check Group:						
REFRESHMENTS FOR STAFF TRAINING DAYS		1	60918	853248 1/23/2016	100.641.400.110.440.448	\$99.50
					Check #: 54224	
						PO/InvoiceTotal: \$99.50
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	60988	853256 1/23/2016	235.621.400.201.050.666	\$100.00
					Check #: 54224	
						PO/InvoiceTotal: \$100.00
Check Group:						
MISC. LIBRARY SUPPLIES AND AR INCENTIVE CANDY		1	61047	853300 1/31/2016	236.622.400.202.230.230	\$39.94
					Check #: 54224	
						PO/InvoiceTotal: \$39.94
Check Group:						
SUPPLIES AND MATERIALS FOR YEARBOOK WORKSHOP NOT TO EXCEED 50.00		1	61048	853306 2/3/2016	237.515.400.301.050.057	\$43.31
					Check #: 54224	
						PO/InvoiceTotal: \$43.31
Check Group:						
CANON POWERSHOT XS410 DIGITAL CAMERA AND CAMERA BAG NOT TO EXCEED 250.00		1	61049	853265 1/23/2016	237.515.400.301.550.550	\$204.98

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54224						
						PO/InvoiceTotal: <u>                    </u>
						\$204.98
Check Group:						
MISCELLANEOUS SUPPLIES FOR PLAYGROUND AND TREATS FOR INSERVICE		1	61050	853263 1/23/2016	100.621.400.109.699.000	\$78.12
Check #: 54224						
						PO/InvoiceTotal: <u>                    </u>
						\$78.12
Check Group:						
TREATS FOR MONDAY STAFF TRAINING		1	61081	853268 1/23/2016	100.621.400.101.699.000	\$48.47
Check #: 54224						
						PO/InvoiceTotal: <u>                    </u>
						\$48.47
Check Group:						
CANDY BARS FOR SPELLING BEE SMALLER BARS		1	61129	853285 1/31/2016	100.621.400.103.699.000	\$32.66
BIG DADDY CANDY BARS FOR SPELLING BEE		10	61129	853285 1/31/2016	100.621.400.103.699.000	\$20.00
Check #: 54224						
						PO/InvoiceTotal: <u>                    </u>
						\$52.66
Check Group:						
SUPPLIES FOR SENIOR NIGHT FLOWERS NOT TO EXCEED 100.00		1	61150	853281 2/5/2016	237.531.400.301.620.631	\$15.00
Check #: 54224						
						PO/InvoiceTotal: <u>                    </u>
						\$15.00
Check Group:						
SUPPLIES FOR GIFT BAG ITEMS FOR WRESTLING NOT TO EXCEED 150.00		1	61151	853283 2/5/2016	237.531.400.301.620.631	\$102.78
Check #: 54224						

Twin Falls School District 411

Voucher Batch Number: 1070

02/08/2016

Voucher Detail Listing

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$102.78
Check Group:						
SUPPLIES AND MATERIALS FOR BRUIN NEWS LAYOUT MEETING NOT TO EXCEED 25.00		1	61189	853279 1/31/2016	237.515.400.301.050.058	\$16.57
						Check #: 54224
						PO/InvoiceTotal: \$16.57
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	61196	853289 1/31/2016	235.621.400.201.500.538	\$31.31
						Check #: 54224
						PO/InvoiceTotal: \$31.31
Check Group:						
SUPPLIES FOR TEACHER BEST PRACTICES FEB.2016 NOT TO EXCEED 100.00		1	61215	853301 1/31/2016	131.621.400.301.680.781	\$99.50
						Check #: 54224
						PO/InvoiceTotal: \$99.50
Check Group:						
GROC & SUPPLIES		1	61245	853320 2/3/2016	243.519.400.401.090.091	\$80.57
						Check #: 54224
						PO/InvoiceTotal: \$80.57
Check Group:						
Miscellaneous Supplies for IRC Class at Robert Stuart MS		1	61328	853312 2/3/2016	257.521.400.001.000.000	\$147.43
						Check #: 54224
						PO/InvoiceTotal: \$147.43
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR CUB CASH STORE:  GATORADE, CANDY, CHIPS		1	61368	853326  2/5/2016	236.611.400.202.240.243	\$89.88
					Check #: 54224	
						PO/InvoiceTotal: <u>\$89.88</u>
Check Group: ROSES FOR SENIOR NIGHT - 6 BBB/13 WRESTLING/7 GBB		1	61369	853315  2/3/2016	238.531.400.401.200.200	\$51.74
					Check #: 54224	
						PO/InvoiceTotal: <u>\$51.74</u>
Check Group: Miscellaneous Supplies for the NEST		1	61370	853308  2/3/2016	257.521.400.001.000.000	\$144.72
					Check #: 54224	
						PO/InvoiceTotal: <u>\$144.72</u>
Check Group: Miscellaneous Supplies for Speech		1	61444	853319  2/3/2016	100.521.400.500.000.000	\$50.00
					Check #: 54224	
						PO/InvoiceTotal: <u>\$50.00</u>
Check Group: 100th Day of School Celebration Not to exceed \$250		1	61451	853331  2/5/2016	234.621.400.106.500.501	\$144.06
					Check #: 54224	
						PO/InvoiceTotal: <u>\$144.06</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 Days of school celebration		1	61611	853328 2/5/2016	234.641.400.106.440.448	\$75.00
					Check #: 54224	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$3,758.57
FREEDOM FUNDRAISING	111117					
Check Group:						
\$1 CREATE YOUR OWN FUNDRAISER VARIETY		1	61284	545002 2/5/2016	238.621.400.401.640.687	\$54.80
					Check #: 54225	
						PO/InvoiceTotal: \$54.80
						Vendor Total: \$54.80
FROG PUBLICATIONS	006879					
Check Group:						
DROPS IN THE BUCKET MATH LEVEL C		1	61423	21516-2371 2/3/2016	100.521.400.110.000.000	\$16.95
DROPS IN THE BUCKET MATH LEVEL D		1	61423	21516-2371 2/3/2016	100.521.400.110.000.000	\$23.95
					Check #: 54226	
						PO/InvoiceTotal: \$40.90
						Vendor Total: \$40.90
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SUPPLIES FOR SCHOOL STORE RESTOCK NOT TO EXCEED 1500.00		1	60829	1600387 1/31/2016	237.515.400.301.040.040	\$202.97
SUPPLIES FOR SCHOOL STORE RESTOCK NOT TO EXCEED 1500.00		1	60829	1601943 1/31/2016	237.515.400.301.040.040	\$226.49
SUPPLIES FOR SCHOOL STORE RESTOCK NOT TO EXCEED 1500.00		1	60829	1603074 1/31/2016	237.515.400.301.040.040	\$306.03

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR SCHOOL STORE RESTOCK NOT TO EXCEED 1500.00		1	60829	1604044 2/6/2016	237.515.400.301.040.040	\$214.33
SUPPLIES FOR SCHOOL STORE RESTOCK NOT TO EXCEED 1500.00		1	60829	1604659 2/6/2016	237.515.400.301.040.040	(\$24.71)
SUPPLIES FOR SCHOOL STORE RESTOCK NOT TO EXCEED 1500.00		1	60829	1605048 2/6/2016	237.515.400.301.040.040	\$201.70
Check #: 54227						
PO/InvoiceTotal:						\$1,126.81
Vendor Total:						\$1,126.81
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
Miscellaneous supplies.		1	59697	1003402-00 1/23/2016	420.664.416.600.000.000	\$112.87
Check #: 54228						
PO/InvoiceTotal:						\$112.87
Check Group:						
MISC SUPPLIES		1	60710	1001254-01 1/23/2016	420.664.416.600.000.000	\$35.07
MISC SUPPLIES		1	60710	1003402-01 2/8/2016	420.664.416.600.000.000	\$228.24
MISC SUPPLIES		1	60710	1010644-00 2/5/2016	420.664.416.600.000.000	(\$100.50)
Check #: 54228						
PO/InvoiceTotal:						\$162.81
Check Group:						
PARCHMENT PAPER		1	61145	1008371-00 1/31/2016	243.519.400.401.090.091	\$30.17
Check #: 54228						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$30.17
Check Group:						
SOAP DISPENSORS		1	61323	1008360-00 1/31/2016	420.664.416.600.000.000	\$588.88
						Check #: 54228
						PO/InvoiceTotal: \$588.88
Check Group:						
AQUACLEAN 18FLX CARPET EXTRACTOR DUAL CLEAN ING ADV56265001		2	61507	1010749-00 2/5/2016	420.661.480.600.000.000	\$6,540.00
						Check #: 54228
						PO/InvoiceTotal: \$6,540.00
						Vendor Total: \$7,434.73
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2015-16 YEAR AT ADMIN. BUILDING		1	56510	4935 1/31/2016	100.667.300.001.000.000	\$150.00
						Check #: 54229
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES. INVOICE #227863.		2	61175	227863 1/23/2016	100.720.304.001.310.312	\$40.82
						Check #: 54230
						PO/InvoiceTotal: \$40.82
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSLATION SERVICES. INVOICE #227894. 6 HOURS.		1	61624	227894 2/3/2016	100.720.304.001.310.312	\$122.47
TRANSLATION SERVICES. INVOICE #227907.		3.5	61624	227907 2/3/2016	100.720.304.001.310.312	\$71.44
Check #: 54230						
PO/InvoiceTotal:						\$193.91
Check Group:						
TRANSLATION SERVICES. INVOICE #227922. 7 HOURS.		1	61625	227922 2/3/2016	100.720.304.001.310.312	\$142.88
Check #: 54230						
PO/InvoiceTotal:						\$142.88
Check Group:						
TRANSLATION SERVICES. INVOICE #227951. 14 HOURS.		1	61673	227951 2/5/2016	100.720.304.001.310.312	\$285.75
Check #: 54230						
PO/InvoiceTotal:						\$285.75
Vendor Total:						\$663.36
GHA TECHNOLOGIES, INC.	008041					
Check Group:						
TRIP LITE HDMI TO DVI CABLE ADAPTER		24	60467	954141 1/31/2016	181.515.400.851.160.161	\$210.72
CRUCIAL MX200 SSD 250GB		1	60467	954141 1/31/2016	181.515.400.851.160.161	\$94.42
Check #: 54231						
PO/InvoiceTotal:						\$305.14
Check Group:						
PROJECTOR LAMP		1	61198	961464 1/31/2016	100.521.400.202.000.000	\$64.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54231						
						PO/InvoiceTotal: \$64.00
						Vendor Total: \$369.14
GLOBAL EQUIPMENT COMPANY	005722					
Check Group:						
UPFRONT SCRAPER SLOTTED ENTRANCE MAT 5/16" 36X60		1	61082	109010286 1/31/2016	245.663.400.001.000.000	\$82.92
Check #: 54232						
						PO/InvoiceTotal: \$82.92
						Vendor Total: \$82.92
GOOLD MFG & MACHINE, INC.	001612					
Check Group:						
MAKE SHAFT		1	61206	11563 1/31/2016	420.664.300.600.000.000	\$118.50
Check #: 54233						
						PO/InvoiceTotal: \$118.50
						Vendor Total: \$118.50
GOPHER SPORT	000280					
Check Group:						
WHITE 6.3" DODGEBALLS		2	60823	9097827 1/23/2016	100.512.400.110.080.000	\$180.06
WHITE 6.3" DODGEBALLS		1	60823	9097827 1/23/2016	234.512.400.110.080.080	\$90.03
Check #: 54234						
						PO/InvoiceTotal: \$270.09
						Vendor Total: \$270.09
GRAYBILL-ROBERTS, DONNA L						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Counseling services, group preparation & case management for Nov, Jan, Feb, March, April, May		1	61453	0003 1/31/2016	289.621.300.101.000.000	\$480.00
Counseling services, group preparation & case management for Nov, Jan, Feb, March, April, May		1	61453	0005 2/3/2016	289.621.300.101.000.000	\$360.00
Check #: 54235						
PO/InvoiceTotal:						\$840.00
Vendor Total:						\$840.00
GREY HOUSE PUBLISHING	004523					
Check Group:						
REFERENCE SHELF 2016 2/2016 TO 12/2016		1	61606	335849 2/3/2016	100.622.400.301.000.000	\$323.00
Check #: 54236						
PO/InvoiceTotal:						\$323.00
Vendor Total:						\$323.00
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
MISC SUPPLIES		1	60272	66142 1/23/2016	420.664.416.600.000.000	\$15.52
MISC SUPPLIES		1	60272	66245 1/23/2016	420.664.416.600.000.000	\$38.64
MISC SUPPLIES		1	60272	66367 1/23/2016	420.664.416.600.000.000	\$0.68
MISC SUPPLIES		1	60272	66448 1/23/2016	420.664.416.600.000.000	\$24.72
Check #: 54237						
PO/InvoiceTotal:						\$79.56
Check Group:						
Phillips 40 watt flore		16	60714	66472 1/23/2016	100.621.400.104.699.000	\$70.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54237						
						PO/InvoiceTotal: <u>                    </u>
						\$70.24
Check Group:						
MISC SUPPLIES		1	61008	67408 2/5/2016	420.664.416.600.000.000	\$10.77
MISC SUPPLIES		1	61008	67576 2/5/2016	420.664.416.600.000.000	\$21.12
MISC SUPPLIES		1	61008	67608 2/5/2016	420.664.416.600.000.000	\$2.56
MISC SUPPLIES		1	61008	67615 2/5/2016	420.664.416.600.000.000	\$18.43
Check #: 54237						
						PO/InvoiceTotal: <u>                    </u>
						\$52.88
						Vendor Total: <u>                    </u>
						\$202.68
GTM SPORTSWEAR	008998					
Check Group:						
GIRLS MANHATTAN BODY LINER NAVY WHT MED-1 LARG-1		2	60019	100291038 2/5/2016	237.531.400.301.200.585	\$40.00
LADIES MANHATTAN BODY LINER NAVY WHT XS-1 SM-3 M-4 LG-1 XL-1		10	60019	100291038 2/5/2016	237.531.400.301.200.585	\$200.00
GIRLS UPTOWN CHEER SHELL NAV WHT M-1 LG-1		2	60019	100291038 2/5/2016	237.531.400.301.200.585	\$102.00
LADIES UPTOWN CHEER SHELL XS-4 SM-2 MED-3 XL-1		10	60019	100291038 2/5/2016	237.531.400.301.200.585	\$510.00
GIRLS SONIC SKIRT NAVY WHT M-1 LG-1		2	60019	100291038 2/5/2016	237.531.400.301.200.585	\$52.00
LADIES SONIC SKIRT XS-4 SM-3 M-2 LG-1		10	60019	100291038 2/5/2016	237.531.400.301.200.585	\$260.00
Check #: 54238						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,164.00</u>
Check Group:						
YTH V NECK CROP TOP WHITE/MED 1005AG		3	60136	100287026 2/5/2016	237.531.400.301.200.585	\$60.00
YTH V NECK CROP TOP WHITE/LGR 1005AG		3	60136	100287026 2/5/2016	237.531.400.301.200.585	\$60.00
V NECK CROP TOP WHITE XS 1005AL		5	60136	100287026 2/5/2016	237.531.400.301.200.585	\$100.00
V NECK CROP TOP WHITE SM 1005AL		5	60136	100287026 2/5/2016	237.531.400.301.200.585	\$100.00
V NECK CROP TOP WHITE MED 1005AL		5	60136	100287026 2/5/2016	237.531.400.301.200.585	\$100.00
V NECK CROP TOP WHITE LRG 1005AL		5	60136	100287026 2/5/2016	237.531.400.301.200.585	\$100.00
Check #: 54238						PO/InvoiceTotal: <u>\$520.00</u>
Check Group:						
18 NAVY BODY LINERS GIRLS L-3 LADIES XS-2 S-4 M-7 LRG-2		18	60549	100300943 2/5/2016	237.531.400.301.200.585	\$360.00
CHEER SHELL GIRLS LRG-3 LADIES XS-3 SM-5 M-5 LG-2		18	60549	100300943 2/5/2016	237.531.400.301.200.585	\$918.00
PERSONALIZED SKIRTS GIRLS LRG-1 LADIES XS-2 SM-4 M-3 LG-1		11	60549	100300943 2/5/2016	237.531.400.301.200.585	\$286.00
SKIRTS GIRLS LG-2 LADIES XS-1 SM-2 M-2		7	60549	100300943 2/5/2016	237.531.400.301.200.585	\$126.00
Check #: 54238						PO/InvoiceTotal: <u>\$1,690.00</u>
						Vendor Total: <u>\$3,374.00</u>
HAAN CRAFTS	002140					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
6TH GRADE LOCKER CADY		29	61124	0215250 1/31/2016	236.515.400.202.090.090	\$200.10
6TH GRADE LOCKER CADDY		12	61124	0215250 1/31/2016	236.515.400.202.090.090	\$87.00
7TH GRADE GYM BAGS		57	61124	0215250 1/31/2016	236.515.400.202.090.090	\$521.55
5% DISCOUNT OVER \$300.00		1	61124	0215250 1/31/2016	236.515.400.202.090.090	(\$40.43)
					Check #: 54239	
					PO/InvoiceTotal:	\$768.22
					Vendor Total:	\$768.22
HAGERMAN VALLEY SPRING WATER	008725					
Check Group:						
BOTTLES WATER FOR 15/16 YEAR (ESTIMATE)		3	56515	4982 1/31/2016	100.632.300.001.440.000	\$13.50
					Check #: 54240	
					PO/InvoiceTotal:	\$13.50
Check Group:						
WATER FOR THE DAYCARE FACILITY (ESTIMATE FOR YEAR)		1	57336	MVHS/01-2016 1/31/2016	191.621.400.491.699.000	\$6.00
					Check #: 54240	
					PO/InvoiceTotal:	\$6.00
Check Group:						
WATER FOR THE YEAR		10	57795	4960 1/31/2016	100.621.400.202.699.000	\$45.00
					Check #: 54240	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$64.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMILTON, SHAREE L						
Check Group:						
TRAVEL TO SALT LAKE CITY TO ATTEND THE CRITICAL MENTAL HEALTH SEMINAR ON JAN. 21, 2016		1	61061	UT/01-21-2016  1/31/2016	100.621.380.001.260.263	\$49.00
					Check #: 54241	
					PO/InvoiceTotal:	\$49.00
					Vendor Total:	\$49.00
HAMPSON INN 006617						
Check Group:						
ROOMS FOR BONNEVILLE CLASSIC DEBATE TOURNAMENT ON 1-15/16-16 FOR COACHES		6	61003	276851A  1/23/2016	141.621.380.401.050.056	\$534.00
ROOMS FOR BONNEVILLE CLASSIC DEBATE TOURNAMENT ON 1-15/16-16 FOR STUDENTS		6	61003	276851A  1/23/2016	100.682.300.401.050.056	\$534.00
ROOM FOR DRIVER		1	61003	276851A  1/23/2016	100.682.300.401.050.056	\$104.00
					Check #: 54242	
					PO/InvoiceTotal:	\$1,172.00
					Vendor Total:	\$1,172.00
HAMPSON INN & SUITES 006617						
Check Group:						
HOTEL ACCOMODATIONS FOR THE IMLA CONFERENCE FEBRUARY 11-14 FOR:  JESS JOHNSON ALLYSON BISBY JOE BARTLEY		3	61408	80866420  1/31/2016	236.515.380.202.170.170	\$891.00
					Check #: 54243	
					PO/InvoiceTotal:	\$891.00
					Vendor Total:	\$891.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN AND SUITES	006617					
Check Group:						
PARKING.		1	60819	326479A 2/3/2016	100.632.380.001.440.442	\$12.00
ROOM FOR BILL BRULOTTE ON JAN. 31, 2016. CONF. # 87182928. STATE RATE, TAX EXEMPT.		1	60819	326479B 2/5/2016	100.632.380.001.440.442	\$149.00
					Check #: 54244	
						PO/InvoiceTotal: <u>\$161.00</u>
						Vendor Total: <u>\$161.00</u>
HANCOCK FABRICS	007473					
Check Group:						
SUPPLIES FOR DRAMA NOT TO EXCEED 100.00		1	58750	T15427 1/31/2016	237.515.400.301.050.051	\$7.92
SUPPLIES FOR DRAMA NOT TO EXCEED 100.00		1	58750	T4939 1/31/2016	237.515.400.301.050.051	\$2.00
SUPPLIES FOR DRAMA NOT TO EXCEED 100.00		1	58750	T4940 1/31/2016	237.515.400.301.050.051	\$10.37
SUPPLIES FOR DRAMA NOT TO EXCEED 100.00		1	58750	T5229 1/31/2016	237.515.400.301.050.051	\$22.82
					Check #: 54245	
						PO/InvoiceTotal: <u>\$43.11</u>
						Vendor Total: <u>\$43.11</u>
HARTWIG, ERIC P.	160107					
Check Group:						
Twin Falls School District Special Education Staff Training 1/18/2016		1	61570	01182016 2/3/2016	257.616.300.001.000.000	\$5,551.47
					Check #: 54246	

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$5,551.47</u>
						Vendor Total: <u>\$5,551.47</u>
HARVEY'S OFFICE PLUS	000284					
Check Group:						
PAD, BIG, POST IT, 22X22, BE		4	60750	0020383-001 1/23/2016	100.621.400.001.260.263	\$95.96
PAD, BIG, POST IT, 15X15, FSA		4	60750	0020383-001 1/23/2016	100.621.400.001.260.263	\$49.96
MARKER, SHARPI, FINE, 24, AST		4	60750	0020383-001 1/23/2016	100.621.400.001.260.263	\$119.96
PEN, FRIXN CLICKR, 7/PK, AST		4	60750	0020383-001 1/23/2016	100.621.400.001.260.263	\$79.96
NOTE, PST-IT 1.5X2, 12/PK, NE		3	60750	0020383-001 1/23/2016	100.621.400.001.260.263	\$28.47
PAD, PST-IT, NOTE 3X3, 14, AST		3	60750	0020383-001 1/23/2016	100.621.400.001.260.263	\$62.97
TAPE, DUCK, ZIG ZAG, 10YD		2	60750	0020383-001 1/23/2016	100.621.400.001.260.263	\$12.98
TAPE, DUCK RETRO OWL 10YD		2	60750	0020383-001 1/23/2016	100.621.400.001.260.263	\$12.98
TAPE, MASKING, 1"X60YD, 3/PK		3	60750	0020383-001 1/23/2016	100.621.400.001.260.263	\$23.37
TAPE, MASKING, .94"X60YD, RD		1	60750	0020383-001 1/23/2016	100.621.400.001.260.263	\$6.29
TAPE, MASKING, .94"X60YD, GN		1	60750	0020383-001 1/23/2016	100.621.400.001.260.263	\$6.29
TAPE, MASKING, .94"X60YD, BE		1	60750	0020383-001 1/23/2016	100.621.400.001.260.263	\$6.29
TAPE, MASKING, .94"X60YD, YL		1	60750	0020383-001 1/23/2016	100.621.400.001.260.263	\$6.29

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAD, 4 SLFSTCK 20X23, WE		1	60750	0020383-001 1/23/2016	100.621.400.001.260.263	\$89.99
PAD, BIG, POST IT, 11X11, BYL		4	60750	0020383-001 1/23/2016	100.621.400.001.260.263	\$29.96
Check #: 54247						
PO/InvoiceTotal:						\$631.72
Check Group:						
Epson Artisan 725 ink cartridge - Black		2	60824	0020418-001 1/23/2016	100.515.400.401.020.000	\$39.98
Epson Artisan 725 ink cartridges (set of colors) 2 EACH OF YELLOW, MAGENTA & CYAN		6	60824	0020418-001 1/23/2016	100.515.400.401.020.000	\$77.94
Check #: 54247						
PO/InvoiceTotal:						\$117.92
Check Group:						
MISC. OFFICE SUPPLIES		1	60875	0020426-001 1/23/2016	191.621.400.491.699.000	\$77.94
MISC. OFFICE SUPPLIES		1	60875	0020426-002 1/23/2016	191.621.400.491.699.000	\$51.48
Check #: 54247						
PO/InvoiceTotal:						\$129.42
Check Group:						
INK CARTRIDGE, HP 61, TRI COLOR		2	61168	0020541-001 1/31/2016	191.621.400.491.699.000	\$45.98
GLUE, RUBBER CEMENT, 4 OZ		6	61168	0020541-001 1/31/2016	191.621.400.491.699.000	\$15.54
CARD, INDEX, RULED, 3X5, WE		12	61168	0020541-001 1/31/2016	191.621.400.491.699.000	\$11.88
PAPER, 250SH 90# INDEX, BLUE		2	61168	0020541-001 1/31/2016	191.621.400.491.699.000	\$27.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER, XRO/DUP, 20#, LTR, CANARY		4	61168	0020541-001 1/31/2016	191.621.400.491.699.000	\$35.96
UNIVERSAL BALLPOINT PENS, BOX OF 60, BLACK		4	61168	0020541-001 1/31/2016	191.621.400.491.699.000	\$29.96
INK CARTRIDGE, HP 61, BLACK		2	61168	0020541-002 2/3/2016	191.621.400.491.699.000	\$33.98
Check #: 54247						
						PO/InvoiceTotal: <u>                    </u> \$201.28
Check Group:						
CHAIR, MLTFXN SLIDER, MG, BK. (WE HAVE THE CHAIR HERE ON TRIAL.) QUOTE #002507.		1	61252	0020586-001 1/31/2016	100.632.400.001.440.442	\$219.99
CHAIR ARM PADS, DARK BLUE		1	61252	0020603-001 1/31/2016	100.632.400.001.440.442	\$29.00
Check #: 54247						
						PO/InvoiceTotal: <u>                    </u> \$248.99
Check Group:						
TONER, F/HP CP2025, BK		4	61477	0020698-001 2/3/2016	191.621.400.491.699.000	\$519.96
TONER, F/HP CP2025, CYN		2	61477	0020698-001 2/3/2016	191.621.400.491.699.000	\$255.98
TONER, F/HP CP2025, YW		2	61477	0020698-001 2/3/2016	191.621.400.491.699.000	\$255.98
TONER, F/HP CP2025, MA		2	61477	0020698-001 2/3/2016	191.621.400.491.699.000	\$255.98
TONER, F/HP CP2025, BK		2	61477	004761 2/3/2016	191.621.400.491.699.000	(\$259.98)
Check #: 54247						
						PO/InvoiceTotal: <u>                    </u> \$1,027.92
						Vendor Total: <u>                    </u> \$2,357.25

HAWKES, DANIEL B

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL TO SALT LAKE CITY CITY TO ATTEND THE CRITICAL MENTAL HEALTH SEMINAR ON JAN. 21, 2016		1	61064	UT/01-21-16  1/23/2016	100.621.380.001.260.263	\$44.87
Check #: 54248						
PO/InvoiceTotal:						\$44.87
Vendor Total:						\$44.87
HAWTHORNE EDUCATION SERVICES	003156					
Check Group:						
BOOK: EMOTIONAL OR BEHAVIOR DISORDER INTERVENTION MANUAL		1	61209	532155  2/3/2016	100.621.400.101.699.000	\$21.00
BOOK: EARLY CHILDHOOD BEHAVIOR TECHNICAL MANUAL		1	61209	532155  2/3/2016	100.621.400.101.699.000	\$21.00
THE NEW SOCIAL STORY BOOK		1	61209	532155  2/3/2016	100.621.400.101.699.000	\$38.50
Check #: 54249						
PO/InvoiceTotal:						\$80.50
Vendor Total:						\$80.50
HENLEY, JERI						
Check Group:						
TUITION		1	0	IDLA REFUND/BAILEY 1/31/2016	100.621.370.001.289.000	\$75.00
Check #: 54250						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
HENRY SCHEIN						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ICE BAG ROLLS		3	61000	26893332 1/23/2016	238.531.400.401.200.200	\$177.00
ATHLETIC TAPE		2	61000	26893332 1/23/2016	238.531.400.401.200.200	\$81.48
Check #: 54251						
PO/InvoiceTotal:						\$258.48
Vendor Total:						\$258.48
HERE COMES MONEY, INC.	009077					
Check Group:						
Smencils - "New" - Case of 500 (10 buckets of 50)		1	60784	46860 1/23/2016	234.512.400.106.120.120	\$275.00
Smencils - Sports - Case of 500 (10 buckets of 50)		1	60784	46860 1/23/2016	234.512.400.106.120.120	\$275.00
Check #: 54252						
PO/InvoiceTotal:						\$550.00
Check Group:						
SMENCILS SPRING (SEASONAL) - CASE OF 500 (10 BUCKETS OF 50)		1	61135	47132 1/31/2016	234.621.400.102.550.563	\$300.00
Check #: 54252						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$850.00
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
Admissions		139	60837	6656011501 1/23/2016	234.682.300.104.500.503	\$417.00
Check #: 54253						
PO/InvoiceTotal:						\$417.00
Vendor Total:						\$417.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEWLETT-PACKARD CORP.	003299					
Check Group:						
HP CHROMEBOOK 14		6	59299	56603418 1/31/2016	100.621.400.101.699.000	\$1,818.00
					Check #: 54254	
						PO/InvoiceTotal: \$1,818.00
						Vendor Total: \$1,818.00
HILL, PAMELA CHERIE						
Check Group:						
TRAVEL TO DENVER, COLORADO TO ATTEND THE MARZANO WORKSHOPS ON JAN. 26-28, 2016		1	61297	CO/01-28-16 2/5/2016	100.621.380.001.260.262	\$307.65
					Check #: 54255	
						PO/InvoiceTotal: \$307.65
						Vendor Total: \$307.65
HILTON GARDEN INN						
Check Group:						
STANDARD KING ROOM-CHECK IN JANUARY 31ST, CHECK OUT FEBRUARY 1ST		1	61487	33271 2/5/2016	235.621.380.201.170.173	\$99.00
					Check #: 54256	
						PO/InvoiceTotal: \$99.00
						Vendor Total: \$99.00
HILTON NEW ORLEANS RIVERSIDE						
Check Group:						
Lodging for Kandra Danos Confirmation # 3227275831 NATL INST LEGAL ISSU April 2016		6	61671	3227275831 2/5/2016	257.521.380.001.000.000	\$1,456.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Lodging for Shanna Mayer Confirmation # 3228917336 NATL INST LEGAL ISSU April 2016		6	61671	3228917336 2/5/2016	257.521.380.001.000.000	\$1,456.97	
Lodging for Clara Allred Confirmation # 3234374484 NATL INST LEGAL ISSU April 2016		6	61671	3234374484 2/5/2016	257.521.380.001.000.000	\$1,456.97	
Check #: 54257							
PO/InvoiceTotal:						\$4,370.91	
Vendor Total:						\$4,370.91	
HM RECEIVABLES CO. II, LLC	000603						
Check Group:							
Conners 3-P(S) Quikscore Parent		2	60878	952041593 1/31/2016	100.521.400.500.000.000	\$130.00	
Conners 3-T(S) Quikscore Teacher		2	60878	952041593 1/31/2016	100.521.400.500.000.000	\$130.00	
Shipping & Handling		1	60878	952041593 1/31/2016	100.521.400.500.000.000	\$26.00	
Check #: 54258							
PO/InvoiceTotal:						\$286.00	
Vendor Total:						\$286.00	
HOY, STEVEN R							
Check Group:							
TRAVEL TO DENVER, COLORADO TO ATTEND THE MARZANO WORKSHOPS ON JAN. 26-28, 2016		1	61292	CO/01-28-16 2/3/2016	100.621.380.001.260.262	\$54.00	
Check #: 54259							
PO/InvoiceTotal:						\$54.00	
Vendor Total:						\$54.00	
HUMMEL ARCHITECTS, PLLC	008459						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47315	7862 2/5/2016	410.811.313.108.000.000	\$12,000.00
MUSGROVE ENGINEERING--CONSULTANT		1	47315	7862 2/5/2016	410.811.313.108.000.000	\$157.62
Check #: 54260						
PO/InvoiceTotal:						\$12,157.62
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47316	7861 2/5/2016	410.811.313.107.000.000	\$12,000.00
ADD LINE TO ROLL PO FORWARD ON A & E REIMBURSABLE EXPENSES (BALANCE LEFT)		1	47316	7861 2/5/2016	410.811.313.107.000.000	\$14.14
EHM ENGINEERS--CONSULTANT		1	47316	7861 2/5/2016	410.811.313.107.000.000	\$195.00
Check #: 54260						
PO/InvoiceTotal:						\$12,209.14
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION ADMINISTRATION PHASE (BALANCE LEFT)		1	47317	7860 2/5/2016	410.810.313.301.000.000	\$6,923.40
Check #: 54260						
PO/InvoiceTotal:						\$6,923.40
Check Group:						
CONSTRUCTION PHASE		1	48518	7864 2/5/2016	410.811.313.401.000.000	\$5,600.00
ADD LINE TO ROLL PO FORWARD ON REIMBURSABLE EXPENSES (BALANCE LEFT)		1	48518	7864 2/5/2016	410.811.313.401.000.000	\$81.89

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EHM ENGINEERS--CONSULTANT		1	48518	7864 2/5/2016	410.811.313.401.000.000	\$1,170.23
					Check #: 54260	
						PO/InvoiceTotal: \$6,852.12
						Vendor Total: \$38,142.28
IASA.	003079					
Check Group:						
STATE REGISTRATION - ST COUNCIL MEMBER		29	61524	200001897 2/3/2016	238.682.300.401.550.562	\$2,175.00
STATE REGISTRATION - ST COUNCIL ADVISOR		5	61524	200001897 2/3/2016	238.621.380.401.550.562	\$375.00
DISCOUNT - ST COUNCIL STATE CONFERENCE TICKET		34	61524	200001897 2/3/2016	238.621.300.401.550.562	(\$170.00)
					Check #: 54261	
						PO/InvoiceTotal: \$2,380.00
						Vendor Total: \$2,380.00
IDAHO BPA	007841					
Check Group:						
REGIONAL COMPETITION FEES FOR STUDENTS		43	61511	0001568 2/3/2016	238.682.300.401.030.031	\$1,935.00
REGIONAL COMPETITION FEES FOR ADVISORS		3	61511	0001568 2/3/2016	238.515.380.401.030.031	\$135.00
					Check #: 54262	
						PO/InvoiceTotal: \$2,070.00
						Vendor Total: \$2,070.00
IDAHO COOPERATIVE COUNCIL						
Check Group:						
Student lunches/materials for Legislative Day on the hill		7	61393	1202-79 2/3/2016	243.519.400.301.010.000	\$84.00
					Check #: 54263	

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070      02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u> \$84.00
						Vendor Total: <u>          </u> \$84.00
IDAHO COUNCIL ON ECONOMIC EDUCATION	001279					
Check Group:						
SPRING 2016 STOCK MARKET GAME TEAM FEES		6	61243	2016-004 1/23/2016	181.682.300.851.030.457	\$60.00
						PO/InvoiceTotal: <u>          </u> \$60.00
Check Group:						
TEAM FEES FOR STUDENTS TO ATTEND SPRING 2016 ECONOMIC SUMMIT		8	61244	2016-006 1/23/2016	181.682.300.851.030.457	\$400.00
						PO/InvoiceTotal: <u>          </u> \$400.00
						Vendor Total: <u>          </u> \$460.00
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	41185-1 2/5/2016	100.621.370.001.289.000	\$150.00
TUITION		1	0	41185-2 2/5/2016	100.621.370.001.289.000	\$150.00
						PO/InvoiceTotal: <u>          </u> \$300.00
Check Group:						
ED READY FEES FROM IDLA		23	61332	160017 1/31/2016	100.515.300.301.110.000	\$575.00
						PO/InvoiceTotal: <u>          </u> \$575.00
						Vendor Total: <u>          </u> \$875.00
IDAHO FFA ASSOCIATION	009382					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NATIONAL AND STATE FFA DUES FOR STUDENTS		20	61562	357775 2/3/2016	237.682.300.301.010.010	\$320.00
Check #: 54266						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
IDAHO INSTRUMENT	000320					
Check Group:						
CAPACITORS		1	61502	34034 2/3/2016	245.663.400.001.000.000	\$85.60
Check #: 54267						
PO/InvoiceTotal:						\$85.60
Vendor Total:						\$85.60
IDAHO MIDDLE LEVEL ASSOCIATION	005741					
Check Group:						
REGISTRATION FOR IMLA CONFERENCE FEBRUARY 11-14, 2016 FOR JESS JOHNSON ALYSON BISBY JOE BARTLEY		1	61452	A.BISBY-2016 2/3/2016	236.515.380.202.170.170	\$265.00
REGISTRATION FOR IMLA CONFERENCE FEBRUARY 11-14, 2016 FOR JESS JOHNSON ALYSON BISBY JOE BARTLEY		1	61452	J.BARTLEY-2016 2/3/2016	236.515.380.202.170.170	\$265.00
REGISTRATION FOR IMLA CONFERENCE FEBRUARY 11-14, 2016 FOR JESS JOHNSON ALYSON BISBY JOE BARTLEY		1	61452	J.JOHNSON-2016 2/3/2016	236.515.380.202.170.170	\$265.00
Check #: 54268						
PO/InvoiceTotal:						\$795.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
IDAHO MUSIC EDUCATORS ASSOCIATION						\$795.00
Check Group:						
LARGE GROUP FESTIVAL FEES - CRHS BAND		1	61626	CRHS/BAND 2/5/2016	238.682.300.401.120.121	\$90.00
LARGE GROUP FESTIVAL FEES - CRHS ORCHESTRA		1	61626	CRHS/ORCHEST RA 2/5/2016	238.682.300.401.120.121	\$90.00
						Check #: 54269
						PO/InvoiceTotal:
						\$180.00
						Vendor Total:
						\$180.00
IDAHO POWER COMPANY						
000324						
Check Group:						
ELECTRICITY		1	0	2203359811/01-2 016 1/31/2016	100.661.330.001.390.000	\$22,819.74
ELECTRICITY		1	0	2203749383/01-1 6 1/23/2016	191.661.330.492.390.000	\$1,147.97
ELECTRICITY		1	0	2203749383/01-1 6 1/23/2016	191.661.330.491.390.000	\$2,214.84
ELECTRICITY		1	0	2203749383/01-1 6 1/23/2016	100.661.330.001.390.000	\$46,394.94
						Check #: 54270
						PO/InvoiceTotal:
						\$72,577.49
						Vendor Total:
						\$72,577.49
IDAHO SCHOOL BOARD ASSOCIATION						
000326						
Check Group:						
REGISTRATION FOR "DAY ON THE HILL" IN BOISE FEB. 15TH AND 16TH, 2016 FOR WILEY DOBBS		1	60972	8651 1/23/2016	100.632.380.001.440.441	\$200.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR "DAY ON THE HILL" IN BOISE FEB. 15TH AND 16TH, 2016 FOR MARY BARRON AND LIYAH BABAYAN		1	60972	8652 1/23/2016	100.631.380.000.000.000	\$200.00
REGISTRATION FOR "DAY ON THE HILL" IN BOISE FEB. 15TH AND 16TH, 2016 FOR MARY BARRON AND LIYAH BABAYAN		1	60972	8653 1/23/2016	100.631.380.000.000.000	\$200.00
REGISTRATION FOR "DAY ON THE HILL" IN BOISE FEB. 15TH AND 16TH, 2016 FOR L.T. ERICKSON AND BRADY DICKINSON		1	60972	8654 1/23/2016	100.632.380.001.440.000	\$200.00
REGISTRATION FOR "DAY ON THE HILL" IN BOISE FEB. 15TH AND 16TH, 2016 FOR L.T. ERICKSON AND BRADY DICKINSON		1	60972	8655 1/23/2016	100.632.380.001.440.000	\$200.00
Check #: 54271						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
IDAHO STATE TAX COMMISSION1	000222					
Check Group:						
SALES TAX PAYABLE		1	0	RENTAL/12-15 1/23/2016	100.223.100.000.000.000	\$21.60
Check #: 54272						
PO/InvoiceTotal:						\$21.60
Vendor Total:						\$21.60
IMAGINE LEARNING	110808					
Check Group:						
Imagine Learning annual license renewal (SPED)		100	61283	21558 2/3/2016	257.521.400.001.000.000	\$15,000.00
Check #: 54273						
PO/InvoiceTotal:						\$15,000.00
Vendor Total:						\$15,000.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC.	130422					
Check Group:						
MOTOR PARTS		1	61470	46747 2/5/2016	420.664.416.600.000.000	\$41.76
MOTOR PARTS		1	61470	46754 2/5/2016	420.664.416.600.000.000	\$14.50
MOTOR PARTS		1	61470	46757 2/5/2016	420.664.416.600.000.000	\$124.55
					Check #: 54274	
						PO/InvoiceTotal: \$180.81
						Vendor Total: \$180.81
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	56606	40364 1/23/2016	100.621.385.106.699.000	\$23.52
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	56606	40465 1/23/2016	100.621.385.106.699.000	\$35.43
					Check #: 54275	
						PO/InvoiceTotal: \$58.95
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2015-2016 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	57025	40145 1/23/2016	100.622.300.301.000.000	\$60.50
					Check #: 54275	
						PO/InvoiceTotal: \$60.50
Check Group:						
DUPLOMASTER		2	61011	40579 1/23/2016	100.621.400.109.699.000	\$170.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUPLOINK, BLACK		4	61011	40579 1/23/2016	100.621.400.109.699.000	\$111.00
Check #: 54275						
PO/InvoiceTotal:						\$281.20
Check Group: BLACK INK		80	61207	41764 2/3/2016	100.621.400.101.699.000	\$2,220.00
Check #: 54275						
PO/InvoiceTotal:						\$2,220.00
Check Group: DUPLO INK FOR DP-J450 LOCATED IN THE WORK ROOM		24	61259	41084 1/23/2016	100.621.400.110.699.000	\$654.00
Check #: 54275						
PO/InvoiceTotal:						\$654.00
Check Group: Core for DP-J450		16	61355	41936 2/3/2016	100.621.400.106.699.000	\$11.20
Master Rolls		10	61355	41936 2/3/2016	100.621.400.106.699.000	\$850.00
Duplo Black Ink		10	61355	41936 2/3/2016	100.621.400.106.699.000	\$277.50
Check #: 54275						
PO/InvoiceTotal:						\$1,138.70
Vendor Total:						\$4,413.35
INTERMOUNTAIN GAS CO.	000348					
Check Group: NATURAL GAS		1	0	04003130004/01- 2016 1/31/2016	191.661.331.491.390.000	\$1,897.14



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	0	04003130004/01- 2016 1/31/2016	100.661.331.001.390.000	\$57,601.72
NATURAL GAS		1	0	25512368793/01- 16 1/23/2016	100.661.331.001.390.000	\$100.04
NATURAL GAS		1	0	58789030002/01- 16 1/23/2016	100.661.331.001.390.000	\$13,284.93
NATURAL GAS		1	0	84156043352/01- 16 1/23/2016	100.661.331.001.390.000	\$6.98
Check #: 54276						
PO/InvoiceTotal:						\$72,890.81
Vendor Total:						\$72,890.81
J & J ENTERPRISES	001190					
Check Group:						
REPAIR SNOW BLOWER FOR BICKEL		1	60981	50067 1/23/2016	420.665.300.600.000.000	\$72.99
Check #: 54277						
PO/InvoiceTotal:						\$72.99
Check Group:						
PARTS FOR SPRAYER		1	61205	50079 1/31/2016	420.665.421.600.000.000	\$24.66
Check #: 54277						
PO/InvoiceTotal:						\$24.66
Check Group:						
MUFFLER GSSY FOR PUSH MOWER 692038		1	61480	50085 2/3/2016	237.531.400.301.620.620	\$19.14
Check #: 54277						
PO/InvoiceTotal:						\$19.14
Vendor Total:						\$116.79

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J.W. PEPPER & SON, INC.	003236					
Check Group:						
SHEET MUSIC PER ATTACHED		1	60614	14600976 1/31/2016	100.515.400.401.120.120	\$26.99
					Check #: 54278	
						PO/InvoiceTotal: \$26.99
						Vendor Total: \$26.99
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
DUMP TRUCK TIRES		1	61517	400086-36 2/5/2016	420.683.421.600.000.000	\$1,453.35
					Check #: 54279	
						PO/InvoiceTotal: \$1,453.35
						Vendor Total: \$1,453.35
JEROME HIGH SCHOOL	005423					
Check Group:						
STUDENT REGIONAL BPA REGISTRATION FEES CONFERENCE MONDAY JANUARY 18,2016		58	61108	120 1/23/2016	237.682.300.301.030.031	\$580.00
					Check #: 54280	
						PO/InvoiceTotal: \$580.00
						Vendor Total: \$580.00
JONES, TERESA						
Check Group:						
TRAVEL TO DENVER, COLORADO TO ATTEND THE MARZANO WORKSHOPS ON JAN. 26-28, 2016		1	61002	CO/01-28-16 2/3/2016	100.621.380.001.260.262	\$307.65
					Check #: 54281	
						PO/InvoiceTotal: \$307.65
						Vendor Total: \$307.65
JORGENSEN, JENNIFER						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: PURCHASED SERVICES		1	0	15 1/23/2016	248.616.300.500.000.000	\$327.50
					Check #: 54282	
					PO/InvoiceTotal:	\$327.50
					Vendor Total:	\$327.50
JOSLIN, CARA JEAN						
Check Group: TRAVEL TO DENVER, COLORADO TO ATTEND THE MARZANO WORKSHOPS ON JAN. 26-28, 2016		1	61296	CO/01-28-16 2/3/2016	100.621.380.001.260.262	\$54.00
					Check #: 54283	
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00
JOSTENS-	001988					
Check Group: FCCLA 2016 CORDS RED/WHITE		10	61040	4016-2016 1/23/2016	237.515.400.301.090.096	\$85.00
					Check #: 54284	
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00
K-MART	000969					
Check Group: misc. daycare supplies		1	61446	59241 2/5/2016	191.517.400.491.000.000	\$132.27
					Check #: 54285	
					PO/InvoiceTotal:	\$132.27
					Vendor Total:	\$132.27
KELLE CO.	140112					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDGE OF FIERCE 106995 COLOR-ROYAL QUOTE # 705685		24	60139	157988 2/5/2016	237.531.400.301.200.583	\$1,991.76
FREIGHT		1	60139	157988 2/5/2016	237.531.400.301.200.583	\$47.95
Check #: 54286						
PO/InvoiceTotal:						\$2,039.71
Vendor Total:						\$2,039.71
KIWANIS CLUB OF TWIN FALLS	001338					
Check Group:						
Invoice #5607 Invoice #5667 Invoice # 5726 Invoice # 5781 Quarterly Dues for Clara Allred Twin Falls School District		1	61439	5607 1/31/2016	257.616.300.001.000.000	\$105.00
Invoice #5607 Invoice #5667 Invoice # 5726 Invoice # 5781 Quarterly Dues for Clara Allred Twin Falls School District		1	61439	5667 1/31/2016	257.616.300.001.000.000	\$105.00
Invoice #5607 Invoice #5667 Invoice # 5726 Invoice # 5781 Quarterly Dues for Clara Allred Twin Falls School District		1	61439	5726 1/31/2016	257.616.300.001.000.000	\$105.00
Invoice #5607 Invoice #5667 Invoice # 5726 Invoice # 5781 Quarterly Dues for Clara Allred Twin Falls School District		1	61439	5781 1/31/2016	257.616.300.001.000.000	\$105.00
Check #: 54287						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	60270	125026 1/23/2016	420.664.416.600.000.000	\$39.48
MISC SUPPLIES		1	60270	125941 1/23/2016	420.664.416.600.000.000	\$10.99
MISC SUPPLIES		1	60270	126006 1/23/2016	420.664.416.600.000.000	\$0.24
MISC SUPPLIES		1	60270	126039 1/23/2016	420.664.416.600.000.000	\$5.99
MISC SUPPLIES		1	60270	126046 1/23/2016	420.664.416.600.000.000	\$1.79
MISC SUPPLIES		1	60270	126068 1/23/2016	420.664.416.600.000.000	\$10.48
MISC SUPPLIES		1	60270	126078 1/23/2016	420.664.416.600.000.000	\$11.99
MISC SUPPLIES		1	60270	126083 1/23/2016	420.664.416.600.000.000	\$2.99
MISC SUPPLIES		1	60270	126086 1/23/2016	420.664.416.600.000.000	\$5.58
MISC SUPPLIES		1	60270	126099 1/23/2016	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	60270	126121 1/23/2016	420.664.416.600.000.000	\$15.99
MISC SUPPLIES		1	60270	126131 1/23/2016	420.664.416.600.000.000	\$18.98
MISC SUPPLIES		1	60270	126178 1/23/2016	420.664.416.600.000.000	\$20.46
MISC SUPPLIES		1	60270	126184 1/23/2016	420.664.416.600.000.000	\$6.49

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	60270	126240 1/23/2016	420.664.416.600.000.000	\$17.98
Check #: 54288						
PO/InvoiceTotal:						\$177.42
Check Group:						
MISC SUPPLIES		1	60712	126253 1/23/2016	420.664.416.600.000.000	\$15.47
MISC SUPPLIES		1	60712	126256 1/23/2016	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	60712	126258 1/23/2016	420.664.416.600.000.000	\$25.45
MISC SUPPLIES		1	60712	126261 1/23/2016	420.664.416.600.000.000	\$2.00
MISC SUPPLIES		1	60712	126354 1/23/2016	420.664.416.600.000.000	\$9.58
MISC SUPPLIES		1	60712	126360 1/23/2016	420.664.416.600.000.000	\$18.99
MISC SUPPLIES		1	60712	126372 1/23/2016	420.664.416.600.000.000	\$2.50
MISC SUPPLIES		1	60712	126390 1/23/2016	420.664.416.600.000.000	\$20.97
MISC SUPPLIES		1	60712	126393 1/23/2016	420.664.416.600.000.000	\$16.99
MISC SUPPLIES		1	60712	126398 1/23/2016	420.664.416.600.000.000	\$8.62
MISC SUPPLIES		1	60712	126413 1/31/2016	420.664.416.600.000.000	\$9.78
MISC SUPPLIES		1	60712	126429 1/31/2016	420.664.416.600.000.000	\$8.98
MISC SUPPLIES		1	60712	126455 1/31/2016	420.664.416.600.000.000	\$30.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	60712	126456 1/31/2016	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	60712	126507 1/31/2016	420.664.416.600.000.000	\$18.99
MISC SUPPLIES		1	60712	126535 2/5/2016	420.664.416.600.000.000	\$24.46
MISC SUPPLIES		1	60712	126554 2/5/2016	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	60712	126563 2/5/2016	420.664.416.600.000.000	\$18.47
MISC SUPPLIES		1	60712	126585 2/5/2016	420.664.416.600.000.000	\$39.93
MISC SUPPLIES		1	60712	126592 2/5/2016	420.664.416.600.000.000	\$17.97
MISC SUPPLIES		1	60712	126610 2/5/2016	420.664.416.600.000.000	\$18.89
MISC SUPPLIES		1	60712	126620 2/5/2016	420.664.416.600.000.000	\$0.74
Check #: 54288						
						PO/InvoiceTotal: <u>                    </u> \$346.70
Check Group:						
CLOCKS		1	60973	126288 1/23/2016	420.664.416.600.000.000	\$170.91
BED BUG SPRAY		8	60973	126288 1/23/2016	420.664.416.600.000.000	\$151.92
Check #: 54288						
						PO/InvoiceTotal: <u>                    </u> \$322.83
Check Group:						
MISC HAND TOOLS FOR NEW ELEMENTARY SCHOOLS		1	61036	126244 1/23/2016	420.664.416.600.000.000	\$823.62

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54288						
						PO/InvoiceTotal: <u>\$823.62</u>
						Vendor Total: <u>\$1,670.57</u>
KURT'S PHARMACY	003357					
Check Group:						
MULTISTIX 10SG REAGENT STRIPS FOR URINALYSIS		1	59250	CRHS012216 1/31/2016	243.519.400.401.070.073	\$45.95
LEADER MICROTHIN LANCETS 33g		1	59250	CRHS012216 1/31/2016	243.519.400.401.070.073	\$1.99
CONTOUR BLOOD GLUCOSE TEST STRIPS		2	59250	CRHS012216 1/31/2016	243.519.400.401.070.073	\$39.90
BD PROBE COVERS		10	59250	CRHS012216 1/31/2016	243.519.400.401.070.073	\$17.90
Check #: 54289						
						PO/InvoiceTotal: <u>\$105.74</u>
						Vendor Total: <u>\$105.74</u>
L & W SUPPLY	008541					
Check Group:						
MISC SUPPLIES		1	60482	225072919 1/23/2016	420.664.416.600.000.000	\$102.46
Check #: 54290						
						PO/InvoiceTotal: <u>\$102.46</u>
Check Group:						
MISC SUPPLIES		1	60886	225072942 1/23/2016	420.664.416.600.000.000	\$25.92
MISC SUPPLIES		1	60886	225073065 1/23/2016	420.664.416.600.000.000	\$111.17
MISC SUPPLIES		1	60886	P2251101588 2/5/2016	420.664.416.600.000.000	\$2.50
Check #: 54290						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$139.59
Check Group:						
PC 5/8" ULT LT 30 D/W 4x8 For Oregon Trail ERC Classroom		1	61273	P2251101353 1/23/2016	100.521.400.500.000.000	\$80.64
						Check #: 54290
						PO/InvoiceTotal: \$80.64
						Vendor Total: \$322.69
LAPTOP SCREEN INTERNATIONAL, INC.	151018					
Check Group:						
14.0 INCH WIDESCREEN HD GLOSSY WITH P/N HB140WX1-300 3 YR WARRANTY		1	60359	1449526767 1/23/2016	100.515.400.401.080.000	\$42.88
14.0 INCH WIDESCREEN HD GLOSSY WITH P/N HB140WX1-300 3 YR WARRANTY		1	60359	1449526767 1/23/2016	100.515.400.401.060.061	\$42.88
LAPTOP LCD SCREEN XGA HD MATTE LED WARRANTY: 3 YRS		1	60359	1449526767 1/23/2016	100.515.400.401.050.000	\$35.88
						Check #: 54291
						PO/InvoiceTotal: \$121.64
Check Group:						
14.0-inch WideScreen (12"X7.4") WXGA (1366X768) HD Glossy LED. compatible with p/n HB140WX1-300 Warranty: 3 years		1	60738	1451926349 1/23/2016	100.621.400.104.699.000	\$58.50
						Check #: 54291
						PO/InvoiceTotal: \$58.50
						Vendor Total: \$180.14
LCA ARCHITECTS, P.A.	140617					
Check Group:						
CONSTRUCTION		1	47490	15268 1/23/2016	410.811.313.203.000.000	\$12,671.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADD LINE TO ROLL PO FORWARD ON REIMBURSABLE EXPENSES, CONSULTANTS & ADMINISTRATIVE COSTS (BALANCE LEFT)		1	47490	15268 1/23/2016	410.811.313.203.000.000	\$696.28
CONSULTANTS--EHM ENGINEERS (WELL DESIGN)		1	47490	15268 1/23/2016	410.811.313.203.000.000	\$819.00
Check #: 54292						
PO/InvoiceTotal:						\$14,186.28
Check Group:						
STORAGE SHED ADDITION FOR DISTRICT MAINTENANCE YARD--ARCHITECTURAL SERVICES		1	57938	15294 1/23/2016	420.664.300.600.000.000	\$2,375.00
Check #: 54292						
PO/InvoiceTotal:						\$2,375.00
Vendor Total:						\$16,561.28
LEARNING RESOURCES, INC.	003550					
Check Group:						
Sneaky-Snacky-Squirrel		1	61360	2489367 2/3/2016	100.521.400.500.000.000	\$21.99
Shipping & Handling		1	61360	2489367 2/3/2016	100.521.400.500.000.000	\$15.00
Check #: 54293						
PO/InvoiceTotal:						\$36.99
Vendor Total:						\$36.99
LIBRARY STORE, INC.	002937					
Check Group:						
Scotch 840 Economy Tape 3"x30"		3	61447	187929 2/5/2016	100.622.400.109.000.000	\$23.85
Shipping and handling		1	61447	187929 2/5/2016	100.622.400.109.000.000	\$9.74
Check #: 54294						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$33.59
						Vendor Total: \$33.59
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
RIDLEY'S MARKET KINDNESS CHOIR		1	61605	1754 2/3/2016	234.621.400.102.550.563	\$16.36
SCHOLASTIC - VANLEEUEWEEEN		1	61605	1759 2/3/2016	234.641.400.102.440.448	\$47.00
EMILY STROM 5TH GRADE FUNDRAISER		1	61605	1760 2/3/2016	234.621.400.102.500.505	\$99.32
Courtney Allison - box top money		1	61605	1761 2/3/2016	234.641.400.102.440.448	\$41.13
GAVIN BRANDT CHRISTMAS PARTY		1	61605	1762 2/3/2016	234.621.400.102.500.538	\$165.33
SCHOLASTIC HONAS		1	61605	1763 2/3/2016	234.641.400.102.440.448	\$32.00
ROT GRAYBILL FOR PATROLS		1	61605	1764 2/3/2016	234.621.400.102.550.563	\$19.48
TRACY UNDERWOOD VENDING MACHINE FOR STAFF		1	61605	1765 2/3/2016	234.641.400.102.440.448	\$83.82
BETH OLMSTEAD AMAZON SUPPLIES		1	61605	1766 2/3/2016	234.641.400.102.440.448	\$93.60
SCHOLASTIC - OSTERMAN		1	61605	1767 2/3/2016	234.641.400.102.440.448	\$53.50
SCHOLASTIC COOPER		1	61605	1768 2/3/2016	234.641.400.102.440.448	\$25.00
TRACY UNDERWOOD - VENDING MACHINE FOR STAFF		1	61605	1769 2/3/2016	234.641.400.102.440.448	\$86.91
TRACY UNDERWOOD - GUMBALLS.COM		1	61605	1770 2/3/2016	234.641.400.102.440.448	\$324.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54295						
PO/InvoiceTotal:						\$1,088.00
Vendor Total:						\$1,088.00
LRP NATIONAL INSTITUTE						
Check Group:						
Conference registration for Clara Allred, Shannan Mayer & Kandra Danos--37th Annual LRP's National Institute on Legal Issues of Educating Individuals with Disabilities April 2016		2	61651	123789	257.521.380.001.000.000	\$2,490.00
				2/5/2016		
THIRD ATTENDEE AT REDUCED RATE		1	61651	123789	257.521.380.001.000.000	\$1,145.00
				2/5/2016		
Check #: 54296						
PO/InvoiceTotal:						\$3,635.00
Vendor Total:						\$3,635.00
LYTLE SIGNS, INC. 000387						
Check Group:						
ANNUAL SIGN MAINTANCE 2015-16		1	56782	30019-51	100.621.385.301.699.000	\$98.00
				1/31/2016		
Check #: 54297						
PO/InvoiceTotal:						\$98.00
Vendor Total:						\$98.00
MAGIC MOUNTAIN LLC 008359						
Check Group:						
SKI LIFT PASSES FOR RSMS SKI CLUB ON 1-16-16		1	60729	01262016-1-22	235.682.300.201.620.636	\$486.00
				1/31/2016		
Check #: 54298						
PO/InvoiceTotal:						\$486.00
Check Group:						
SKI LIFT PASSES FOR RSMS SKI CLUB ON 1-30-16		37	60730	013020161-6	235.682.300.201.620.636	\$444.00
				2/5/2016		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54298						
						PO/InvoiceTotal: \$444.00
Check Group:						
STUDENT AND ADULT LIFT PASSES AND RENTALS		1	61272	01232016-1-3 1/31/2016	235.682.300.201.050.665	\$1,035.04
Check #: 54298						
						PO/InvoiceTotal: \$1,035.04
Check Group:						
SCHOOL TICKET		12	61514	01272016-1-152 2/3/2016	234.682.300.103.500.505	\$144.00
SCHOOL TICKET WITH RENTAL		87	61514	01272016-1-152 2/3/2016	234.682.300.103.500.505	\$1,566.00
HELMET ONLY		7	61514	01272016-1-152 2/3/2016	234.682.300.103.500.505	\$33.04
Check #: 54298						
						PO/InvoiceTotal: \$1,743.04
						Vendor Total: \$3,708.08
MAGIC VALLEY PRINTING	004652					
Check Group:						
10,000 PRE-PRINTED ENVELOPES		1	60765	160032 1/23/2016	100.621.400.202.699.000	\$684.72
Check #: 54299						
						PO/InvoiceTotal: \$684.72
						Vendor Total: \$684.72
MARKERBOARD PEOPLE	008222					
Check Group:						
Aluminum framed dry erase board 4'X8'		1	60839	205435 1/31/2016	100.512.400.104.120.000	\$385.00
Check #: 54300						
						PO/InvoiceTotal: \$385.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
MASON'S TROPHIES & GIFTS	002052					\$385.00
Check Group:						
LEADER OF THE MONTH MEDALS		1	58489	76945 2/3/2016	100.621.400.101.699.000	\$14.00
					Check #: 54301	
						PO/InvoiceTotal:
						\$14.00
Check Group:						
PLAQUE FOR LIBRARY DEDICATION		1	60832	76692 1/23/2016	100.621.400.102.699.000	\$17.15
					Check #: 54301	
						PO/InvoiceTotal:
						\$17.15
Check Group:						
INV # 76427 - MEDALS & RIBBONS & PLAQUE - RUMBLE AT THE RIDGE WINNER		1	60982	76427 1/23/2016	238.531.400.401.200.209	\$107.10
					Check #: 54301	
						PO/InvoiceTotal:
						\$107.10
						Vendor Total:
						\$138.25
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
TESTING, INSPECTION, ETC. FOR DISTRICT OFFICE REMODELING PROJECT (NOT TO EXCEED AMOUNT LISTED)		1	60058	132009 2/3/2016	420.811.310.001.000.000	\$1,727.60
					Check #: 54302	
						PO/InvoiceTotal:
						\$1,727.60
						Vendor Total:
						\$1,727.60
MIDDLEKAUFF FORD-MITSUBISHI	007922					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARTS FOR TAILGATE		1	61426	5128260 2/5/2016	420.683.421.600.000.000	\$6.92
					Check #: 54303	
						PO/InvoiceTotal: \$6.92
						Vendor Total: \$6.92
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
PURCHASED SERVICES		1	0	4016 2/3/2016	100.663.300.301.120.123	\$2,166.67
					Check #: 54304	
						PO/InvoiceTotal: \$2,166.67
Check Group:						
PYLE PRO PMEMS10 HEADWORN OMNIDIRECTIONAL MICROPHONE FOR SHURE WIRELESS (SKIN)		8	61053	K4007 1/23/2016	237.515.400.301.120.126	\$108.00
SLX4 RECEIVER SLX1 BODYPACK TRANSMITTER WA302 INSTRUMENT CABLE INCLUDES RACK MOUNTING HARDWARE		2	61053	K4007 1/23/2016	237.515.400.301.120.126	\$950.00
					Check #: 54304	
						PO/InvoiceTotal: \$1,058.00
						Vendor Total: \$3,224.67
MONTANO, ABBY YVONNE	006555					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/01-20-16 2/5/2016	253.621.380.001.825.000	\$15.00
					Check #: 54305	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
MOORE SMITH BUXTON & TURCKE	007533					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATTORNEY FEES		1	0	54581 2/5/2016	100.631.311.000.000.000	\$153.00
					Check #: 54306	
						PO/InvoiceTotal: \$153.00
						Vendor Total: \$153.00
MORNINGSIDE ELEMENTARY	004955					
Check Group:						
SKI TRIP FOR IRVIN LABRADO ON JAN. 27TH.		1	61608	IRVIN LABRADO 2/3/2016	268.621.300.001.930.000	\$18.00
					Check #: 54307	
						PO/InvoiceTotal: \$18.00
						Vendor Total: \$18.00
MORRISON CENTER/BSU	000151					
Check Group:						
EVENT: PRODUCERS DATE:3/3/16 TIME 7:30		35	61103	10877440111 1/23/2016	237.682.300.301.050.051	\$1,846.25
					Check #: 54308	
						PO/InvoiceTotal: \$1,846.25
						Vendor Total: \$1,846.25
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
CANON 128 3500B001AA MF 4570 DN REMFG TONER CARTRIDGE		2	60766	43186 1/23/2016	100.521.400.102.000.000	\$79.98
					Check #: 54309	
						PO/InvoiceTotal: \$79.98
Check Group:						
DELL 1710 TONER		2	60767	43270 1/23/2016	100.621.400.202.699.000	\$159.98
					Check #: 54309	



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$159.98
Check Group:						
CANON 128 (3500B001AA) MF 4570DN REMANUFACTURED TONER CARTRIDGE (2, 100 YIELD) #CAN516		1	60911	43178 1/23/2016	237.515.400.301.120.120	\$39.99
						Check #: 54309
						PO/InvoiceTotal: \$39.99
Check Group:						
BLACK TONER		1	61012	43219 1/23/2016	235.515.400.201.160.160	\$70.00
MAGENTA TONER		1	61012	43219 1/23/2016	235.515.400.201.160.160	\$70.00
CYAN TONER		1	61012	43219 1/23/2016	235.515.400.201.160.160	\$70.00
YELLOW TONER		1	61012	43219 1/23/2016	235.515.400.201.160.160	\$70.00
						Check #: 54309
						PO/InvoiceTotal: \$280.00
Check Group:						
BLACK CARTRIDGE FOR HP LASERJET 400 MFP 80A CF280A		1	61043	43229 1/23/2016	100.641.400.110.440.448	\$49.00
						Check #: 54309
						PO/InvoiceTotal: \$49.00
Check Group:						
REMANUFACTURED CANON 119 (3479B001AA) TONER CARTRIDGE (2, 100 YIELD) #CAN1386, #CAN1382		2	61107	43221 1/23/2016	100.515.400.301.080.000	\$99.98
						Check #: 54309
						PO/InvoiceTotal: \$99.98
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRINTER SERVICE		1	61126	43337 2/3/2016	100.515.300.202.050.057	\$59.99
2 INK CARTRIDGES ALREADY RECIEVED.		1	61126	43337 2/3/2016	100.515.400.202.050.057	\$256.00
Check #: 54309						
PO/InvoiceTotal:						\$315.99
Check Group:						
Toner for Canon printer/copier image class mf6160dw		2	61262	43265 1/23/2016	100.515.400.301.140.000	\$79.98
Check #: 54309						
PO/InvoiceTotal:						\$79.98
Check Group:						
Service on Canon		1	61263	43250 1/23/2016	100.521.300.500.000.000	\$69.99
Transfer Kit		1	61263	43250 1/23/2016	100.521.400.500.000.000	\$249.00
Discount on transfer kit assembly		1	61263	43250 1/23/2016	100.521.400.500.000.000	(\$134.00)
Cartridge		4	61263	43250 1/23/2016	100.521.400.500.000.000	\$524.00
Discount on cartridges		1	61263	43250 1/23/2016	100.521.400.500.000.000	(\$252.00)
Check #: 54309						
PO/InvoiceTotal:						\$456.99
Check Group:						
PRINTER CARTRIDGE TN650R		2	61264	43264 1/23/2016	243.519.400.301.090.092	\$110.00
Check #: 54309						
PO/InvoiceTotal:						\$110.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON 6160		1	61365	43300 1/31/2016	100.621.400.202.699.000	\$190.00
Check #: 54309						
PO/InvoiceTotal:						\$190.00
Check Group:						
HP TRI-COLOR 57		1	61449	43338 2/3/2016	100.621.400.101.699.000	\$46.00
HP BLACK 56		1	61449	43338 2/3/2016	100.621.400.101.699.000	\$28.00
Check #: 54309						
PO/InvoiceTotal:						\$74.00
Vendor Total:						\$1,935.89
MSC INDUSTRIAL SUPPLY CO.,INC.	008860					
Check Group:						
INDEXABLE INSERT TOOL BIT SETS   SHANK SQUARE SIZE (INCH): 1/2   INSERT INSCRIBED CIRCLE (INCH): 3/8		3	61428	C40531400 2/3/2016	181.515.400.851.100.107	\$111.33
INDEXABLE INSERT TOOL BIT SETS   SHANK SQUARE SIZE (INCH): 3/8   INSERT INSCRIBED CIRCLE (INCH): 1/4		3	61428	C40531400 2/3/2016	181.515.400.851.100.457	\$100.20
NMC - RTK7 - INFORMATION CENTERS, STATIONS & BINDERS   TYPE: COMPLIANCE CENTER   TOPIC: RIGHT TO KNOW/MSDS		1	61428	C40531400 2/3/2016	181.515.400.851.100.107	\$63.79
FREIGHT - TBD		1	61428	C40531400 2/3/2016	243.519.400.401.100.108	\$11.60
Check #: 54310						
PO/InvoiceTotal:						\$286.92
Vendor Total:						\$286.92
MURPHY, NANCY L						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO DENVER, COLORADO TO ATTEND THE MARZANO WORKSHOPS ON JAN. 26-28, 2016		1	61293	CO/01-28-16 2/3/2016	100.621.380.001.260.262	\$54.00
Check #: 54311						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00
MURRI, SHAWNA J						
Check Group:						
TRAVEL TO CAREY, IDAHO FOR A TLIM VISIT ON JAN. 19, 2016		1	61235	CAREY/01-19-16 1/23/2016	100.621.380.102.699.000	\$79.92
Check #: 54312						
PO/InvoiceTotal:						\$79.92
Vendor Total:						\$79.92
MUSIC CENTER, INC.	000439					
Check Group:						
LABOR-BACH TRUMPET-HONE VALVE CASEING		1	60902	10464 1/23/2016	235.515.300.201.120.121	\$20.00
SERVICE FIRST VALVE-SHEET MUSIC		1	60902	10464 1/23/2016	235.515.400.201.120.121	\$10.00
TRUMPET BOOK-SHEET MUSIC		1	60902	10464 1/23/2016	235.515.400.201.120.121	\$8.99
BB CLARINET BOOK-SHEET MUSIC		1	60902	10464 1/23/2016	235.515.400.201.120.121	\$8.99
COMBINED PERCUSSION BOOK		1	60902	10464 1/23/2016	235.515.400.201.120.121	\$10.95
LEAKLIGHT TEST-REBUILD OCTAVE KEY MECHANISM-REPLACE MISSING KEY GUARD SCREW		1	60902	10478 1/23/2016	235.515.300.201.120.121	\$45.00
SMALL GOODS-JONES MED. SOFT BASSOON REED		1	60902	10494 1/23/2016	235.515.400.201.120.121	\$21.99
Check #: 54313						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$125.92
Check Group:						
REPAIR OLDER TENOR SAXOPHONE-STRAIGHTEN AND REWELD BENT AND BROKEN KEYGUARDS-LEAKLIGHT TEST		1	61192	10562 1/23/2016	235.515.300.201.120.121	\$40.00
						Check #: 54313
						PO/InvoiceTotal: \$40.00
Check Group:						
LABOR-PULL STUCK SLIDE ON TRUMPET, CLEAN OFF COROSION & LUBE		1	61534	10701 2/3/2016	235.515.300.201.120.121	\$15.00
TENOR SAX REEDS #2.5		6	61534	10701 2/3/2016	235.515.400.201.120.121	\$28.74
						Check #: 54313
						PO/InvoiceTotal: \$43.74
Check Group:						
BUNDY TRUMPET-REPLACE WATER KEY SPRING		1	61630	10729 2/5/2016	235.515.300.201.120.121	\$10.00
SELMER CLARINET TROUBLESHOOT LOWER SECTION STRAIGHTEN BENT KEY REGULATE		1	61630	10729 2/5/2016	235.515.300.201.120.121	\$15.00
ARMSTRONG CLARINET RECORK MOUTHPIECE		1	61630	10729 2/5/2016	235.515.300.201.120.121	\$15.00
						Check #: 54313
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$249.66
MUSIC MAGIC ENTERTAINMENT	008224					
Check Group:						
MUSIC FOR SWEETHEART BALL 2/11/16		1	61614	CRHS/6583 2/5/2016	238.621.300.401.640.656	\$300.00
						Check #: 54314

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$300.00
Check Group:						
DJ SERVICES FOR SWEETHEART BALL SEMI FORMAL DANCE FRIDAY FEBRUARY 12, 2016 START TIME 8:30 END TIME 11:30		1	61669	TFHS/6598 2/5/2016	237.515.300.301.640.656	\$375.00
						Check #: 54314
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$675.00
NAPA AUTO PARTS	002828					
Check Group:						
VECHILE SUPPLIES		1	60208	809656 1/23/2016	420.683.400.600.000.000	\$23.24
						Check #: 54315
						PO/InvoiceTotal: \$23.24
Check Group:						
MISC SUPPLIES		1	60762	810231 1/23/2016	420.683.400.600.000.000	\$7.99
MISC SUPPLIES		1	60762	812959 1/23/2016	420.683.400.600.000.000	\$21.99
MISC SUPPLIES		1	60762	813102 1/23/2016	420.683.400.600.000.000	\$6.29
MISC SUPPLIES		1	60762	813328 1/23/2016	420.683.400.600.000.000	\$74.63
MISC SUPPLIES		1	60762	814013 1/23/2016	420.683.400.600.000.000	\$17.00
MISC SUPPLIES		1	60762	816357 1/31/2016	420.683.400.600.000.000	\$12.99
MISC SUPPLIES		1	60762	816712 1/31/2016	420.683.400.600.000.000	\$16.14

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	60762	816726 1/31/2016	420.683.400.600.000.000	\$3.79
MISC SUPPLIES		1	60762	816907 1/31/2016	420.683.400.600.000.000	\$5.78
MISC SUPPLIES		1	60762	818163 1/31/2016	420.683.400.600.000.000	\$10.35
MISC SUPPLIES		1	60762	820875 2/5/2016	420.683.400.600.000.000	\$70.25
Check #: 54315						
Check Group:						
ANTIFREEZE FOR MOWERS		1	61357	817475 1/31/2016	420.665.421.600.000.000	\$189.36
Check #: 54315						
PO/InvoiceTotal:						\$247.20
Vendor Total:						\$189.36
Vendor Total:						\$459.80
NASCO MODESTO	000356					
Check Group:						
MATH AROUND THE WORLD POSTER SET		1	60109	129705 1/23/2016	100.515.400.202.110.000	\$18.66
HISTORIC WOMEN OF MATH POSTER		1	60109	129705 1/23/2016	100.515.400.202.110.000	\$16.41
CLASSROOM CALCULATORS		35	60109	129705 1/23/2016	100.515.400.202.110.000	\$77.35
Check #: 54316						
PO/InvoiceTotal:						\$112.42
Check Group:						
Scotch Student Scissor 7"		24	61005	132338 2/3/2016	251.720.400.106.820.000	\$42.96

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11" x 17" bright tag board		4	61005	132338 2/3/2016	251.720.400.106.820.000	\$44.64
9" x 9" oragami Paper		3	61005	132338 2/3/2016	251.720.400.106.820.000	\$21.00
9" x 12" construction paper pblack		6	61005	132338 2/3/2016	251.720.400.106.820.000	\$6.48
4 ox. Elmers School Glue		20	61005	132338 2/3/2016	251.720.400.106.820.000	\$24.00
Check #: 54316						
PO/InvoiceTotal:						\$139.08
Check Group:						
Silver Nitrate 100g, Crystals		3	61239	134142 1/31/2016	181.515.400.851.080.086	\$485.13
Check #: 54316						
PO/InvoiceTotal:						\$485.13
Check Group:						
CARD STOCK, SUPER ASSORTMENT PREMIUM VALUE PACK		1	61253	135538 2/3/2016	234.621.400.109.500.502	\$6.20
VALUE BRUSHES		1	61253	135538 2/3/2016	234.621.400.109.500.502	\$6.48
METALLIC SHARPIE, SET 2		1	61253	135538 2/3/2016	234.621.400.109.500.502	\$5.64
SHARPIE FINE-POINT MARKERS, SET OF 24		1	61253	135538 2/3/2016	234.621.400.109.500.502	\$16.76
SHARPIE ULTRA-FINE POINT MARKERS, SET #2		1	61253	135538 2/3/2016	234.621.400.109.500.502	\$18.40
SARGENT ART SQUARE CHALK PASTEL SET, 235 OF 48		1	61253	135538 2/3/2016	234.621.400.109.500.502	\$13.28



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
X-ACTO TEACHERPRO ELECTRIC PENCIL SHARPENER		1	61253	135538 2/3/2016	234.621.400.109.500.502	\$42.36
RIBBON VALUE PACK-40 YARDS		3	61253	135538 2/3/2016	234.621.400.109.500.502	\$7.08
JUMBO FABRIC SCRAP BAG		1	61253	135538 2/3/2016	234.621.400.109.500.502	\$12.76
COLORFUL BUTTONS		1	61253	135538 2/3/2016	234.621.400.109.500.502	\$3.80
COLORED BUTTON ASSORTMENT		1	61253	135538 2/3/2016	234.621.400.109.500.502	\$6.72
GIANT POM-POM ASSORTMENT		1	61253	135538 2/3/2016	234.621.400.109.500.502	\$11.40
CHENILLE STEMS, BOX OF 1000, 12" LONG		1	61253	135538 2/3/2016	234.621.400.109.500.502	\$13.80
WIGGLE EYE ASSORTMENT		1	61253	135538 2/3/2016	234.621.400.109.500.502	\$12.08
GASSET-STYLE RAINBOW BAGS, WHITE		1	61253	135538 2/3/2016	234.621.400.109.500.502	\$14.36
CRYSTAL GLITTER FLAKES		4	61253	135538 2/3/2016	234.621.400.109.500.502	\$7.20
CRYSTAL CRAFT TISSUE PKG OF 100		1	61253	135538 2/3/2016	234.621.400.109.500.502	\$5.08
CLASS QUILT, 30 PROJECT SQUARES		1	61253	135538 2/3/2016	234.621.400.109.500.502	\$10.00

Check #: 54316

PO/Invoice Total:	<u>\$213.40</u>
Vendor Total:	<u>\$950.03</u>

NATIONAL HOSA, INC.

008927

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAPTER AFFILIATION APPLICATION NATIONAL FEES AND STATE FEES INVOICE #73856		1	61429	73856 1/31/2016	237.515.300.301.080.083	\$220.00
CHAPTER AFFILIATION APPLICATION NATIONAL AFFILIATION FEES AND STATE FEES FOR STUDENTS		1	61429	73856 1/31/2016	237.682.300.301.080.083	\$640.00
Check #: 54317						
PO/InvoiceTotal:						\$860.00
Check Group:						
INVOICE # 80666 - NATIONAL AFFILIATION APPLICATION		1	61515	80666 2/3/2016	238.515.300.401.080.083	\$80.00
Check #: 54317						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$940.00
NATIONAL SCIENCE TEACHERS ASSOC.	002578					
Check Group:						
N.S.T.A. Convention Registration for Pete Hurst		1	61527	3253282 2/5/2016	191.517.380.491.130.000	\$265.00
Check #: 54318						
PO/InvoiceTotal:						\$265.00
Vendor Total:						\$265.00
NCS PEARSON, INC..	009120					
Check Group:						
BASC-2 Teacher rating scales (TRS)-Child 6-11		2	60891	10537044 1/31/2016	100.521.400.500.000.000	\$67.60
KABC-2 Record Forms		2	60891	10537044 1/31/2016	100.521.400.500.000.000	\$145.00
Shipping & Handling		1	60891	10537044 1/31/2016	100.521.400.500.000.000	\$12.76
Check #: 54319						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$225.36</u>
						Vendor Total: <u>\$225.36</u>
NELSON, CHARLENE FAY						
Check Group:						
TRAVEL TO SALT LAKE CITY, UTAH TO ATTEND THE CRITICAL MENTAL HEALTH ISSUES IN SCHOOLS SEMINAR ON JAN. 21, 2016		1	61140	UT/01-21-2016  1/31/2016	100.621.380.001.260.263	\$286.82
						Check #: 54320
						PO/InvoiceTotal: <u>\$286.82</u>
						Vendor Total: <u>\$286.82</u>
NORCO 000463						
Check Group:						
9 OZ. INDURA WELDING COVERALL, X-LG		1	61240	17718397 2/6/2016	155.611.400.001.189.189	\$56.54
BLUE/GRAY WELDING GLOVE - LARGE		1	61240	17718397 2/6/2016	155.611.400.001.189.189	\$10.62
PAVON CRYSTAL CLEAR TEMPLES CLEAR AF LENS		1	61240	17718397 2/6/2016	155.611.400.001.189.189	\$1.71
						Check #: 54321
						PO/InvoiceTotal: <u>\$68.87</u>
						Vendor Total: <u>\$68.87</u>
NORM'S CAFE 009214						
Check Group:						
6 LUNCHES FOR STAFF TRAINING.		1	61670	020416 2/5/2016	100.632.300.001.440.443	\$32.75
						Check #: 54322
						PO/InvoiceTotal: <u>\$32.75</u>
						Vendor Total: <u>\$32.75</u>
OETC 150108						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADOBE ACROBAT PRO DC 2015 DVD WINDOWS MEDIA		1	61091	433232 1/23/2016	245.663.400.001.000.000	\$20.00
ADOBE ACROBAT PRO DC 2015 LICENSE		20	61091	433232 1/23/2016	245.663.400.001.000.000	\$1,543.00
Check #: 54323						
PO/InvoiceTotal:						\$1,563.00
Check Group:						
Registration for Jacqueline Jensen and Jannecce Sailors for the Tech conference.		1	61238	JACQUELINE JENSEN 16 1/23/2016	100.621.380.104.699.000	\$60.00
Registration for Jacqueline Jensen and Jannecce Sailors for the Tech conference.		1	61238	JANNACCEE SAILORS 1/31/2016	100.621.380.104.699.000	\$60.00
Check #: 54323						
PO/InvoiceTotal:						\$120.00
Check Group:						
REGISTRATION FOR IETA WORKSHOP IN BOISE ID ON MONDAY, FEBRUARY 8 AND TUESDAY, FEBRUARY 9, 2016 NANETTE ALLEN, KAMMIE HAFER, SUZAN JAHNS, ANGE EHRMANTRAUT		4	61337	433629 2/3/2016	100.621.380.110.699.000	\$240.00
Check #: 54323						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$1,923.00
OFFICE DEPOT						
Check Group:						
GBC® Laminating Film Rolls For Ultima 35 EZLoad System, 1.7 mil, 12" x 300', Pack Of 2 Item # 590903		2	59726	817889627001 1/23/2016	191.621.400.492.699.000	\$122.74
Check #: 54324						
PO/InvoiceTotal:						\$122.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1-PaperPro® Desktop Stapler, Black/Gray Item # 839935		1	60260	816206126001 1/23/2016	191.621.400.492.699.000	\$13.50
Pacon® 2-Sided Poster Board, 22" x 28", White, Pack Of 25 Item # 891860		1	60260	816206127001 1/23/2016	191.621.400.492.699.000	\$16.29
						Check #: 54324
						PO/InvoiceTotal: <u>                    </u> \$29.79
Check Group:						
Neenah Astrobrights® Bright Color Paper, 8 1/2" x 11", 24 Lb, FSC Certified, Cosmic Orange, Ream Of 500 Sheets Item 255815		7	60687	817893324001 1/23/2016	191.621.400.492.699.000	\$54.81
						Check #: 54324
						PO/InvoiceTotal: <u>                    </u> \$54.81
Check Group:						
934XL/935 4 pack original HP ink		1	60734	816308874001 1/23/2016	100.621.400.104.699.000	\$71.99
Sharpie Extra Fine Point Permanent Markers Black		3	60734	816308874001 1/23/2016	100.621.400.104.699.000	\$24.81
						Check #: 54324
						PO/InvoiceTotal: <u>                    </u> \$96.80
Check Group:						
Office Depot® Brand Clean Seal™ Security Envelopes, #10 (4 1/8" x 9 1/2"), White, Box Of 250 Item # 475809		2	60783	816589844001 1/23/2016	191.621.400.492.699.000	\$13.92
						Check #: 54324
						PO/InvoiceTotal: <u>                    </u> \$13.92
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK TONER CARTRIDGE FOR DELL 5110cn		1	60840	817148079001 1/23/2016	100.515.400.401.050.000	\$101.99
Check #: 54324						
PO/InvoiceTotal:						\$101.99
Check Group:						
PAPERPRO COMPACT 3-HOLE PUNCH GRAY		7	61218	819511093001 1/31/2016	100.621.400.401.699.000	\$47.53
CANON CRG-119 BLACK TONER CARTRIDGE 3479B001AA		1	61218	819511093001 1/31/2016	238.515.400.401.120.121	\$82.68
VELCRO STICKY BACK FASTENERS, COINS, 5/8" WHITE PK 75		1	61218	819511094001 1/31/2016	100.621.400.401.699.000	\$7.39
Check #: 54324						
PO/InvoiceTotal:						\$137.60
Check Group:						
Dell™ DRYXV High-Yield Black Toner Cartridge Item # 877507 \$106.16		1	61377	820488702001 2/5/2016	191.621.400.492.699.000	\$106.16
Check #: 54324						
PO/InvoiceTotal:						\$106.16
Vendor Total:						\$663.81
OFFICE DEPOT.	005443					
Check Group:						
Pack of 2 Clipboards		15	60246	817891174001 1/23/2016	100.621.400.104.699.000	\$23.70
Check #: 54325						
PO/InvoiceTotal:						\$23.70
Check Group:						
Pack of 2 clipboards		15	60247	817892388001 2/1/2016	100.621.400.104.699.000	\$23.70

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Label maker tape		1	60247	817892388001 2/1/2016	100.621.400.104.699.000	\$10.49
Check #: 54325						
PO/InvoiceTotal:						\$34.19
Check Group:						
Epson® DuraBrite® Ultra T252XL120-S High-Yield Black Ink Cartridge		2	60677	815662041001 1/23/2016	100.621.400.104.699.000	\$69.98
Epson® DuraBrite® Ultra T252XL220-S High-Yield Cyan Ink Cartridge		1	60677	815662041001 1/23/2016	100.621.400.104.699.000	\$29.99
Epson® DURABrite Ultra T252XL320-S High-Yield Magenta Ink Cartridge		1	60677	815662041001 1/23/2016	100.621.400.104.699.000	\$26.99
Epson® DuraBrite® Ultra T252XL420-S High-Yield Yellow Ink Cartridge		1	60677	815662041001 1/23/2016	100.621.400.104.699.000	\$29.99
Check #: 54325						
PO/InvoiceTotal:						\$156.95
Check Group:						
Avery Magnet Sheets—Inkjet		5	60914	817635306001 1/23/2016	100.515.400.301.130.000	\$74.95
Expo - Original Dry Erase Markers - Black, Chisel, 12/Pack		4	60914	817635307001 1/23/2016	100.515.400.301.130.000	\$50.12
HP - Inkjet Cartridges - No. 96, 97 Combo Pack for Deskjet, Officejet, and PhotoSmart - Assorted, C9353FN140, 1 x 860; 1 x 560, Inkjet		1	60914	817635307001 1/23/2016	100.515.400.301.130.000	\$78.44
Dell Black Toner Cartridge for Dell B1260dn, B1265dnf and B1265dfw		3	60914	817635309001 1/23/2016	100.515.400.301.130.000	\$318.48
Expo - Original Dry Erase Markers - Black, Chisel, 12/Pack		1	60914	82187552-001 2/3/2016	100.515.400.301.130.000	(\$13.24)

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP - Inkjet Cartridges - No. 96, 97 Combo Pack for Deskjet, Officejet, and PhotoSmart - Assorted, C9353FN140, 1 x 860; 1 x 560, Inkjet		1	60914	82187552-001 2/3/2016	100.515.400.301.130.000	(\$16.56)
Dell Black Toner Cartridge for Dell B1260dn, B1265dnf and B1265dfw		3	60914	821882982-001 2/3/2016	100.515.400.301.130.000	(\$164.70)
Avery Magnet Sheets—Inkjet		1	60914	821888532-001 2/3/2016	100.515.400.301.130.000	(\$50.85)
Check #: 54325						
PO/InvoiceTotal:						\$276.64
Check Group:						
CANON CANON 128 TONER CARTRIDGE		1	61079	818761718001 2/3/2016	100.521.400.301.000.000	\$78.99
JUST BASICS ECONOMIC WOODCASE #2 PENCIL 36 PK		8	61079	818761718001 2/3/2016	100.521.400.301.000.000	\$108.64
CRAYOLA COLORED PENCIL CLASSPACK		1	61079	818761718001 2/3/2016	100.521.400.301.000.000	\$32.35
OFFICE MAX HANGING FOLDERS		2	61079	818761719001 2/3/2016	100.521.400.301.000.000	\$9.76
JUST BASICS ECONOMIC WOODCASE #2 PENCIL 36 PK		1	61079	822225847-001 2/3/2016	100.521.400.301.000.000	(\$62.00)
Check #: 54325						
PO/InvoiceTotal:						\$167.74
Vendor Total:						\$659.22
OK AUTO SYSTEM CENTERS-2						
Check Group:						
MISC RUBBER PARTS		1	60893	1-44722 1/23/2016	420.664.416.600.000.000	\$130.40
Check #: 54326						
PO/InvoiceTotal:						\$130.40



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$130.40
OLEARY MIDDLE SCHOOL-1	000915					
Check Group:						
CHRISTOPHER HARMISON		1	60032	9141 2/3/2016	236.621.400.202.170.173	\$23.00
Check #: 54327						
PO/InvoiceTotal:						\$23.00
Check Group:						
AMBER GENTA		0.055439	60168	9142 2/3/2016	236.515.400.202.020.020	\$5.00
AMBER GENTA		0.221754	60168	9142 2/3/2016	236.515.400.202.170.170	\$20.00
AMBER GENTA		0.055439	60168	9142 2/3/2016	236.621.400.202.130.144	\$5.00
AMBER GENTA		0.055439	60168	9142 2/3/2016	236.611.400.202.240.243	\$5.00
AMBER GENTA		0.238386	60168	9142 2/3/2016	236.515.400.202.080.080	\$21.50
AMBER GENTA		0.332631	60168	9142 2/3/2016	236.515.400.202.050.057	\$30.00
AMBER GENTA		4.091199 99999998 E-02	60168	9142 2/3/2016	236.621.300.202.996.996	\$3.69
Check #: 54327						
PO/InvoiceTotal:						\$90.19
Check Group:						
JORDAN HICKS		1	60276	9143 2/3/2016	236.531.300.202.200.200	\$66.00
JORDAN HICKS		1	60276	9145 2/3/2016	236.531.300.202.200.200	\$66.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54327						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$132.00
TWIN FALLS SCHOOL DIST. # 411		0.361029	60309	9146 2/3/2016	236.641.300.202.440.448	\$352.39
TWIN FALLS SCHOOL DIST. # 411		0.638971	60309	9146 2/3/2016	236.531.300.202.200.200	\$623.68
Check #: 54327						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$976.07
IDAHO STATE TAX COMMISSION		1	60310	9147 2/3/2016	236.621.300.202.996.996	\$316.91
Check #: 54327						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$316.91
TFSD # 411		0.300671	60757	9148 2/3/2016	236.641.300.202.440.448	\$367.64
TFSD # 411		0.699329	60757	9148 2/3/2016	236.531.300.202.200.200	\$855.09
Check #: 54327						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$1,222.73
QUINN GARNER		1	61010	9149 2/3/2016	236.531.300.202.200.200	\$79.00
DARON ALLEMAN		1	61010	9150 2/3/2016	236.531.300.202.200.200	\$79.00
Check #: 54327						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$158.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DARON ALLEMAN		1	61120	9153 2/3/2016	236.531.300.202.200.200	\$79.00
Check #: 54327						
PO/InvoiceTotal:						\$79.00
Check Group:						
IDAHO STATE TAX COMMISSION		1	61121	9151 2/3/2016	236.621.300.202.996.996	\$126.97
Check #: 54327						
PO/InvoiceTotal:						\$126.97
Check Group:						
SHANE NOPE		1	61258	9154 2/3/2016	236.531.300.202.200.200	\$79.00
BLAKE BEDKE		1	61258	9155 2/3/2016	236.531.300.202.200.200	\$79.00
Check #: 54327						
PO/InvoiceTotal:						\$158.00
Check Group:						
JOSH JENSEN		1	61353	9156 2/3/2016	236.531.300.202.200.200	\$82.78
KALAB ANGELL		1	61353	9157 2/3/2016	236.531.300.202.200.200	\$79.00
Check #: 54327						
PO/InvoiceTotal:						\$161.78
Check Group:						
DARREN ROBINSON		1	61354	9158 2/3/2016	236.531.300.202.620.636	\$90.00
Check #: 54327						
PO/InvoiceTotal:						\$90.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DARRON ALLEMAN		1	61417	9159 2/3/2016	236.531.300.202.200.200	\$79.00
					Check #: 54327	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$3,613.65
OMNI CHEER	090715					
Check Group:						
GLITTER MAKEUP BAGS		45	61110	P053471901010 1/31/2016	237.531.400.301.200.585	\$312.75
CHEER SHOES		4	61110	P053471901010 1/31/2016	237.531.400.301.200.585	\$187.80
NAVY BOWS		10	61110	P053471901010 1/31/2016	237.531.400.301.200.585	\$59.50
HOLOGRAPHIC BOWS		10	61110	P053471901010 1/31/2016	237.531.400.301.200.585	\$59.50
SHIPPING		1	61110	P053471901010 1/31/2016	237.531.400.301.200.585	\$92.93
					Check #: 54328	
						PO/InvoiceTotal: \$712.48
						Vendor Total: \$712.48
ORIENTAL TRADING CO.	001816					
Check Group:						
1 DELUXE PENCIL ASSORTMENT IN-5/86 100 PIECE(S)		1	61208	675840556-01 2/3/2016	100.622.400.103.000.000	\$14.99
1 SPRING PENCIL ASSORTMENT IN-5/1424 144 PIECE(S)		1	61208	675840556-01 2/3/2016	100.622.400.103.000.000	\$18.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25 PC. MEGA PENCIL ASSORTMENT IN-5/591 250 PIECE(S)		1	61208	675840556-01 2/3/2016	100.622.400.103.000.000	\$28.99
DR. SEUSS PENCIL ASSORTMENT IN-13638194 72 PIECE(S)		2	61208	675840556-01 2/3/2016	100.622.400.103.000.000	\$35.98
ANIMAL PRINT PENCIL ASSORTMENT IN-5/1776 144 PIECE(S)		1	61208	675840556-01 2/3/2016	100.622.400.103.000.000	\$18.50
Check #: 54329						
PO/InvoiceTotal:						\$116.96
Vendor Total:						\$116.96
OSBORN, JAMES M.	000446					
Check Group:						
Piano Tuning, estimated cost		1	57244	092215 1/23/2016	100.621.300.104.699.000	\$35.00
Check #: 54330						
PO/InvoiceTotal:						\$35.00
Check Group:						
Piano Tuning/maintenance Needed additional time to finish work		1	60657	121515 1/23/2016	100.512.300.104.120.000	\$65.00
Check #: 54330						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$100.00
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
Miscellaneous supplies.		1	59829	903528 1/23/2016	420.664.416.600.000.000	\$5.10

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies.		1	59829	905301 2/5/2016	420.664.416.600.000.000	\$10.42
					Check #: 54331	
						PO/InvoiceTotal: <u>          </u> \$15.52
						Vendor Total: <u>          </u> \$15.52
PALOS SPORTS, INC.	006095					
Check Group:						
Universal tether rope		10	61372	220811-00 2/3/2016	100.621.400.106.699.000	\$39.90
					Check #: 54332	
						PO/InvoiceTotal: <u>          </u> \$39.90
						Vendor Total: <u>          </u> \$39.90
PAR, INC.	003837					
Check Group:						
BRIEF Parent Forms		2	60883	741688-1 1/31/2016	100.521.400.500.000.000	\$118.00
BRIEF Parent Scoring Summary/Profile Forms		2	60883	741688-1 1/31/2016	100.521.400.500.000.000	\$100.00
BRIEF Teacher Forms		2	60883	741688-1 1/31/2016	100.521.400.500.000.000	\$118.00
BRIEF Teacher Scoring Summary/Profile Forms		2	60883	741688-1 1/31/2016	100.521.400.500.000.000	\$100.00
Shipping & Handling		1	60883	741688-1 1/31/2016	100.521.400.500.000.000	\$34.88
					Check #: 54333	
						PO/InvoiceTotal: <u>          </u> \$470.88
						Vendor Total: <u>          </u> \$470.88
PARADIGM OF IDAHO, INC.	150143					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAME AS ABOVE--ROCK CREEK		1	56560	03-2014-20 2/3/2016	410.811.310.108.000.000	\$2,148.51
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS)---PILLAR FALLS		1	56560	03-2014-20 2/3/2016	410.811.310.107.000.000	\$2,148.51
SAME AS ABOVE--SOUTH HILLS		1	56560	03-2014-20 2/3/2016	410.811.310.203.000.000	\$4,297.02
SAME AS ABOVE--CRHS ADDITION		1	56560	03-2014-20 2/3/2016	410.811.310.401.000.000	\$767.34
SAME AS ABOVE--TFHS		1	56560	03-2014-20 2/3/2016	410.810.310.301.000.000	\$1,054.62
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)---\$50.00/MO. X 12 MONTHS---PILLAR FALLS		1	56560	03-2014-20 2/3/2016	410.811.310.107.000.000	\$10.31
SAME AS ABOVE--ROCK CREEK		1	56560	03-2014-20 2/3/2016	410.811.310.108.000.000	\$10.31
SAME AS ABOVE--SOUTH HILLS		1	56560	03-2014-20 2/3/2016	410.811.310.203.000.000	\$20.63
SAME AS ABOVE--CRHS ADDITION		1	56560	03-2014-20 2/3/2016	410.811.310.401.000.000	\$3.69
SAME AS ABOVE--TFHS		1	56560	03-2014-20 2/3/2016	410.810.310.301.000.000	\$5.06

Check #: 54334

PO/InvoiceTotal:	\$10,466.00
Vendor Total:	\$10,466.00

PATTERSON MEDICAL SUPPLY, INC. 006024

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Medco Pro training 140 Tape. 1.5" X 15 YDS		6	61247	42049582 2/5/2016	181.515.400.851.080.086	\$340.37
Medco Pro Training Foam Under Wrap. 1.5 X 30YDS		3	61247	42049582 2/5/2016	181.515.400.851.080.086	\$157.75
Medco Kinesio Tape. 2" X 16.4' Blue		2	61247	42049582 2/5/2016	181.515.400.851.080.086	\$181.33
Patterson Medco Cold Pac3. Standard 11' X 14"		2	61247	42049582 2/5/2016	181.515.400.851.080.086	\$46.81
Check #: 54335						
PO/InvoiceTotal:						\$726.26
Vendor Total:						\$726.26
PETRUZZELLI ELECTRIC, LLC	110511					
Check Group:						
CHANGE LIGHTS C/R BASEBALL FEILD		1	59362	7155 2/5/2016	420.664.300.600.000.000	\$995.00
Check #: 54336						
PO/InvoiceTotal:						\$995.00
Check Group:						
ADD NEW OUTLET TO CIRCULATION DESK IN LIBRARY		0.5	60290	7151 1/31/2016	238.621.300.401.500.523	\$112.50
ADD NEW OUTLET TO CIRCULATION DESK IN LIBRARY		0.5	60290	7151 1/31/2016	238.622.300.401.230.230	\$112.50
Check #: 54336						
PO/InvoiceTotal:						\$225.00
Check Group:						
REPAIR MAIN WIRES AT DISTRICT OFFICE		1	61648	7161 2/5/2016	420.664.300.600.000.000	\$323.00
Check #: 54336						
PO/InvoiceTotal:						\$323.00



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,543.00
PIONEER FLOOR CARPET ONE	001164					
Check Group:						
COVE BASE		1	61467	19612 2/5/2016	420.664.416.600.000.000	\$18.00
Check #: 54337						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$18.00
PITNEY BOWES	006066					
Check Group:						
POSTAGE MACHINE RENTAL CHARGES		1	58940	6300082-JA16 1/23/2016	100.621.300.301.699.000	\$143.19
Check #: 54338						
PO/InvoiceTotal:						\$143.19
Vendor Total:						\$143.19
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
MISC. CABLING AND SUPPLIES		1	59903	1411205 1/23/2016	410.810.400.001.000.000	\$108.16
MISC. CABLING AND SUPPLIES		1	59903	1411212 1/23/2016	410.810.400.001.000.000	\$53.61
MISC. CABLING AND SUPPLIES		1	59903	1564765 1/31/2016	410.810.400.001.000.000	\$487.37
MISC. CABLING AND SUPPLIES		1	59903	i575925 1/23/2016	410.810.400.001.000.000	\$62.00
Check #: 54339						
PO/InvoiceTotal:						\$711.14
Check Group:						
MISC SUPPLIES		1	60203	1481338 1/23/2016	420.664.416.600.000.000	\$41.53

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	60203	1496009 1/23/2016	420.664.416.600.000.000	\$36.51
MISC SUPPLIES		1	60203	1505075 1/23/2016	420.664.416.600.000.000	\$256.26
MISC SUPPLIES		1	60203	1506038 1/23/2016	420.664.416.600.000.000	\$53.70
MISC SUPPLIES		1	60203	1533394 1/23/2016	420.664.416.600.000.000	\$202.50
MISC SUPPLIES		1	60203	1534359 1/23/2016	420.664.416.600.000.000	\$88.80
MISC SUPPLIES		1	60203	1547931 1/23/2016	420.664.416.600.000.000	\$681.00
MISC SUPPLIES		1	60203	1553996 1/23/2016	420.664.416.600.000.000	\$484.28
Check #: 54339						
						PO/InvoiceTotal: <u>\$1,844.58</u>
Check Group:						
MISC SUPPLIES		1	60977	1224863 1/31/2016	420.664.416.600.000.000	\$849.72
MISC SUPPLIES		1	60977	1553079 1/23/2016	420.664.416.600.000.000	\$181.24
MISC SUPPLIES		1	60977	1568812 1/23/2016	420.664.416.600.000.000	\$49.54
MISC SUPPLIES		1	60977	1573023 1/23/2016	420.664.416.600.000.000	\$145.32
MISC SUPPLIES		1	60977	1592450 1/23/2016	420.664.416.600.000.000	\$111.00
MISC SUPPLIES		1	60977	1593100 1/23/2016	420.664.416.600.000.000	\$111.29
MISC SUPPLIES		1	60977	1594688 1/23/2016	420.664.416.600.000.000	\$45.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	60977	1623021 1/31/2016	420.664.416.600.000.000	\$88.80
MISC SUPPLIES		1	60977	1627733 1/31/2016	420.664.416.600.000.000	\$82.96
MISC SUPPLIES		1	60977	1633869 1/31/2016	420.664.416.600.000.000	\$120.44
MISC SUPPLIES		1	60977	1636126 1/31/2016	420.664.416.600.000.000	\$230.67
Check #: 54339						
PO/InvoiceTotal:						\$2,016.26
Check Group:						
MISC. CABLING SUPPLIES		1	61029	1643946 1/31/2016	410.810.400.001.000.000	\$244.60
Check #: 54339						
PO/InvoiceTotal:						\$244.60
Check Group:						
MISC SUPPLIES		1	61415	1608601 2/5/2016	420.664.416.600.000.000	\$231.20
MISC SUPPLIES		1	61415	1618985 2/5/2016	420.664.416.600.000.000	\$566.96
MISC SUPPLIES		1	61415	1637047 2/5/2016	420.664.416.600.000.000	\$86.11
MISC SUPPLIES		1	61415	1642993 2/5/2016	420.664.416.600.000.000	\$62.48
MISC SUPPLIES		1	61415	1649021 2/5/2016	420.664.416.600.000.000	\$177.00
MISC SUPPLIES		1	61415	1654532 2/5/2016	420.664.416.600.000.000	\$157.73
MISC SUPPLIES		1	61415	1655566 2/5/2016	420.664.416.600.000.000	\$74.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	61415	1663946 2/5/2016	420.664.416.600.000.000	\$50.61
MISC SUPPLIES		1	61415	1667795 2/5/2016	420.664.416.600.000.000	\$55.99
MISC SUPPLIES		1	61415	1674519 2/5/2016	420.664.416.600.000.000	\$155.42
MISC SUPPLIES		1	61415	1701825 2/5/2016	420.664.416.600.000.000	\$27.72
Check #: 54339						
PO/InvoiceTotal:						\$1,645.96
Vendor Total:						\$6,462.54
PLUMMASTER	000529					
Check Group:						
MISC PLUMBING SUPPLIES		1	61203	01277765 1/31/2016	420.664.416.600.000.000	\$615.90
Check #: 54340						
PO/InvoiceTotal:						\$615.90
Vendor Total:						\$615.90
POMERELLE SKI RESORT/ANDRWOOD, INC.	006935					
Check Group:						
SKI LIFT PASSES FOR RSMS SKI CLUB ON 1-23-16		1	60773	12316 2/5/2016	235.682.300.201.620.636	\$840.00
Check #: 54341						
PO/InvoiceTotal:						\$840.00
Check Group:						
SKI LIFT PASSES FOR RSMS SKI CLUB ON 2-27-16		1	60774	22716 2/5/2016	235.682.300.201.620.636	\$840.00
Check #: 54341						
PO/InvoiceTotal:						\$840.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKI LIFT PASSES FOR RSMS SKI CLUB ON 3-5-16		1	60775	3516 2/5/2016	235.682.300.201.620.636	\$840.00
Check #: 54341						
PO/InvoiceTotal:						\$840.00
Check Group:						
CANYON RIDGE SKI CLUB - 1/16/16		50	61014	0733 2/5/2016	238.682.300.401.620.636	\$1,000.00
CANYON RIDGE SKI CLUB - 1/23/16		51	61014	0733 2/5/2016	238.682.300.401.620.636	\$1,020.00
CANYON RIDGE SKI CLUB - 1/30/16		51	61014	0733 2/5/2016	238.682.300.401.620.636	\$1,020.00
Check #: 54341						
PO/InvoiceTotal:						\$3,040.00
Check Group:						
STUDENT SKI PACKAGES FOR 4 WEEKS		100	61613	OLMS-2016 2/3/2016	236.682.300.202.620.636	\$7,000.00
Check #: 54341						
PO/InvoiceTotal:						\$7,000.00
Vendor Total:						\$12,560.00
POSTMASTER	000572					
Check Group:						
POSTAGE		1	0	PERMIT 162-2016 1/31/2016	100.632.395.001.440.000	\$225.00
Check #: 54342						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
PYRAMID EDUCATION CONSULTANTS, INC.	007574					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Large: PECS Communication Book		3	60683	00096216 1/31/2016	100.521.400.500.000.000	\$108.00
Non-Tabbed: Large Insert Pages for PECS Book (Set of 6)		3	60683	00096216 1/31/2016	100.521.400.500.000.000	\$91.50
Shipping & Handling		1	60683	00096216 1/31/2016	100.521.400.500.000.000	\$19.95
Check #: 54343						
						PO/InvoiceTotal: <u>          </u> \$219.45
						Vendor Total: <u>          </u> \$219.45
QUALITY INN.	151123					
Check Group:						
ROOMS FOR WRESTLING TEAM/BUS DRIVER ON 1/15/16 CONFIRMATION # 400459907		8	58312	710809B 2/5/2016	100.682.300.401.200.000	\$632.00
ROOM FOR COACHES ON 1/15/16		1	58312	710809B 2/5/2016	100.531.380.401.200.000	\$79.00
2% OCCUPANCY TAX		1	58312	710809B 2/5/2016	100.531.380.401.200.000	\$1.58
2% OCCUPANCY TAX		1	58312	710809B 2/5/2016	100.682.300.401.200.000	\$12.64
Check #: 54344						
						PO/InvoiceTotal: <u>          </u> \$725.22
Check Group:						
HOTEL FOR DEBATE TOURN FRIDAY 1/29/16-1/30/16 ROOMS FOR STUDENTS CONFIRMATION # 439840182		1	61434	710809A 2/5/2016	131.682.300.301.050.056	\$106.08
ROOM FOR BUS DRIVER		2	61434	710809A 2/5/2016	131.682.300.301.050.056	\$181.56
ROOMS FOR COACHES		2	61434	710809A 2/5/2016	131.621.380.301.050.056	\$181.56
Check #: 54344						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$469.20</u>
						Vendor Total: <u>\$1,194.42</u>
QUALITY PRODUCTS, INC..	008737					
Check Group:						
GOOD CHARACTER BRACELETS		1	61199	75522A 2/3/2016	100.621.400.109.699.000	\$5.01
PAW PEN		1	61199	75522A 2/3/2016	100.621.400.109.699.000	\$16.70
PAW BOOKMARKS		1	61199	75522A 2/3/2016	100.621.400.109.699.000	\$10.42
MINI HIGHLIGHTER ASSORTMENT		1	61199	75522A 2/3/2016	100.621.400.109.699.000	\$15.47
RAINBOW VORTEX ERASERS		1	61199	75522A 2/3/2016	100.621.400.109.699.000	\$8.52
PAW PRINT MEMO PADS		1	61199	75522A 2/3/2016	100.621.400.109.699.000	\$11.53
MEGA BOOKMARK ASSORTMENT		1	61199	75522A 2/3/2016	100.621.400.109.699.000	\$9.72
VINYL KICKBALL ASSORTMENT		1	61199	75522A 2/3/2016	100.621.400.109.699.000	\$19.93
SMILE PENCIL CASES, NEON COLORS		1	61199	75522A 2/3/2016	100.621.400.109.699.000	\$8.02
SMILE PENCIL CASES, YELLOW SMILE FACES		1	61199	75522A 2/3/2016	100.621.400.109.699.000	\$8.35
						Check #: 54345
						PO/InvoiceTotal: <u>\$113.67</u>
						Vendor Total: <u>\$113.67</u>
QUICK DRAW EMBROIDERY	006869					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 35502 - SKI CLOTHES		1	61374	35502 2/3/2016	238.531.400.401.620.636	\$448.50
					Check #: 54346	
						PO/InvoiceTotal: <u>\$448.50</u>
						Vendor Total: <u>\$448.50</u>
QUILL CORPORATION	000457					
Check Group:						
EXPO ORIGINAL DRY ERASE MARKERS-FINE POINT-BLACK-1 DOZEN		3	60751	2094799 1/23/2016	235.621.400.201.170.173	\$35.67
EXPO ORIGINAL DRY ERASE MARKERS-CHISEL POINT-BLACK-1 DOZEN		6	60751	2094799 1/23/2016	235.621.400.201.170.173	\$85.14
CRAYOLA COLORED PENCILS CLASSPACK 240/BOX		1	60751	2095841 1/23/2016	235.621.400.201.170.173	\$36.99
					Check #: 54347	
						PO/InvoiceTotal: <u>\$157.80</u>
Check Group:						
SEE ITEMIZED ATTACHMENT		1	60752	2141300 1/23/2016	100.621.400.102.699.000	\$24.92
SEE ITEMIZED ATTACHMENT		1	60752	2149980 1/23/2016	100.621.400.102.699.000	\$81.79
SEE ITEMIZED ATTACHMENT		1	60752	2150311 1/23/2016	100.621.400.102.699.000	\$13.89
SEE ITEMIZED ATTACHMENT		1	60752	2151422 1/23/2016	100.621.400.102.699.000	\$141.46
SEE ITEMIZED ATTACHMENT		1	60752	2209949 1/23/2016	100.621.400.102.699.000	\$94.90
SEE ITEMIZED ATTACHMENT		1	60752	2216605 1/23/2016	100.621.400.102.699.000	\$94.37
					Check #: 54347	



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$451.33</u>
						Vendor Total: <u>\$609.13</u>
RAHE, STEPHEN						
Check Group:						
TRAVEL TO DENVER, COLORADO TO ATTEND THE MARZANO WORKSHOPS ON JAN. 26-28, 2016	1501101	1	61294	CO/01-28-16 2/3/2016	100.621.380.001.260.262	\$54.00
						Check #: 54348
						PO/InvoiceTotal: <u>\$54.00</u>
						Vendor Total: <u>\$54.00</u>
RAINDANCE PRESS, INC...						
Check Group:						
THE WRITE TOOLS FOR COMMON CORE STATE STANDARD: OPINION/ARGUMENTATION	1501101	6	60696	2245 1/31/2016	100.621.400.001.260.263	\$515.94
						Check #: 54349
						PO/InvoiceTotal: <u>\$515.94</u>
						Vendor Total: <u>\$515.94</u>
REALLY GOOD STUFF						
Check Group:						
Group Colors for 6-Book & Binder Holders	006068	1	58552	5424277 1/23/2016	100.621.400.104.699.000	\$20.99
						Check #: 54350
						PO/InvoiceTotal: <u>\$20.99</u>
Check Group:						
Happy 100th Day Bracelet		5	60770	5429126 1/23/2016	234.621.400.104.500.501	\$49.95
Ready to Decorate Val. Collection Mailbox Env		5	60770	5429126 1/23/2016	234.621.400.104.500.501	\$64.95
Cat in the Hat wearable hats		5	60770	5429126 1/23/2016	234.621.400.104.500.501	\$64.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Zaner-Bloser Bus-Shaped Vinyl Desktop Helpers		4	60770	5429126 1/23/2016	234.621.400.104.500.501	\$118.80
SHIPPING/HANDLING		1	60770	5429126 1/23/2016	234.621.400.104.500.501	\$41.81
Check #: 54350						
PO/InvoiceTotal:						\$340.46
Vendor Total:						\$361.45
REIS PLUMBING & HEATING,INC	002123					
Check Group:						
REPLACE ROTTED CONDENSATE RETURN LINES IN CRAWL SPACE UNDER TEACHER'S LOUNGE		1	61338	22387 1/31/2016	420.664.300.600.000.000	\$2,749.10
Check #: 54351						
PO/InvoiceTotal:						\$2,749.10
Vendor Total:						\$2,749.10
REMEDIA PUBLICATIONS	000771					
Check Group:						
180 Days of Reading, 7 book set		1	60477	461157 1/31/2016	100.521.400.106.000.000	\$137.99
180 Days of Math, 7 book set		1	60477	461157 1/31/2016	100.521.400.106.000.000	\$137.99
Check #: 54352						
PO/InvoiceTotal:						\$275.98
Vendor Total:						\$275.98
RENAISSANCE LEARNING, INC.	005548					
Check Group:						
AR STAR READING QUOTE 1498807		1	61443	4230222 2/3/2016	100.622.300.102.000.000	\$2,433.50
Check #: 54353						
PO/InvoiceTotal:						\$2,433.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,433.50
RENTER CENTER	000599					
Check Group:						
LIFT RENTAL		1	60877	0118668702 1/23/2016	420.664.321.600.000.000	\$110.00
						Check #: 54354
						PO/InvoiceTotal: \$110.00
Check Group:						
LIFT RENTAL		1	61117	0118680302 1/23/2016	420.664.321.600.000.000	\$108.00
						Check #: 54354
						PO/InvoiceTotal: \$108.00
						Vendor Total: \$218.00
RMT EQUIPMENT						
Check Group:						
SERVICE 9016 MOWER		1	61563	S56765 2/5/2016	420.665.300.600.000.000	\$4,350.06
						Check #: 54355
						PO/InvoiceTotal: \$4,350.06
						Vendor Total: \$4,350.06
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
POTHOLE PATCH		1	60991	31342 1/23/2016	420.665.418.600.000.000	\$78.75
POTHOLE PATCH		1	60991	31344 1/23/2016	420.665.418.600.000.000	\$78.75
POTHOLE PATCH		1	60991	31395 1/31/2016	420.665.418.600.000.000	\$110.25
						Check #: 54356
						PO/InvoiceTotal: \$267.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$267.75
ROBERT STUART MIDDLE SCHOOL						
Check Group:						
ENTRY FEE FOR WRESTLING TOURNAMENT		1	61020	OLMS/WRESTLI NG 1/23/2016	236.682.300.202.200.208	\$165.00
Check #: 54357						
PO/InvoiceTotal:						\$165.00
Check Group:						
SKI TRIP FOR NEWCOMER STUDENTS		10	61622	NEWCOMER STUDDENT 2/3/2016	270.682.300.000.876.000	\$180.00
Check #: 54357						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$345.00
ROBERTSON SUPPLY, INC. 000604						
Check Group:						
Plumbing supplies.		1	60628	4161719 1/23/2016	420.664.416.600.000.000	\$85.05
Check #: 54358						
PO/InvoiceTotal:						\$85.05
Check Group:						
MISC PLUMBING SUPPLIES		1	61118	4163329 1/23/2016	420.664.416.600.000.000	\$182.28
MISC PLUMBING SUPPLIES		1	61118	4163897 1/23/2016	420.664.416.600.000.000	\$8.42
Check #: 54358						
PO/InvoiceTotal:						\$190.70
Check Group:						
FLUSH VALVE		1	61466	4166711 2/5/2016	420.664.416.600.000.000	\$89.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54358						
						PO/InvoiceTotal: <u>\$89.60</u>
						Vendor Total: <u>\$365.35</u>
ROBOTSHOP, INC.						
Check Group:						
PARALLAX SOUND IMPACT SENSOR		3	60934	10264072 2/3/2016	243.519.400.301.160.163	\$38.97
Check #: 54359						
						PO/InvoiceTotal: <u>\$38.97</u>
						Vendor Total: <u>\$38.97</u>
ROCK CREEK REFRIGERATION						
111220						
Check Group:						
MISC SERVICES CALLS		1	59006	5040 2/5/2016	420.664.300.600.000.000	\$87.00
MISC SERVICES CALLS		1	59006	6005 2/5/2016	420.664.300.600.000.000	\$87.00
MISC SERVICES CALLS		1	59006	6006 2/5/2016	420.664.300.600.000.000	\$570.00
Check #: 54360						
						PO/InvoiceTotal: <u>\$744.00</u>
Check Group:						
REPAIR HEATER AT OREGON TRAIL		1	61022	6037 1/23/2016	420.664.300.600.000.000	\$166.41
Check #: 54360						
						PO/InvoiceTotal: <u>\$166.41</u>
Check Group:						
CHANGE INDUCER MOTOR CANYON RIDGE HEATING UNIT		1	61023	6020 1/23/2016	420.664.300.600.000.000	\$544.04
Check #: 54360						

Twin Falls School District 411

Voucher Batch Number: 1070 02/08/2016

Voucher Detail Listing

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$544.04
Check Group:						
REPLACED SWITCH ON OREGON TRAIL HEATING UNIT		1	61225	5037 1/31/2016	420.664.300.600.000.000	\$195.80
						Check #: 54360
						PO/InvoiceTotal: \$195.80
Check Group:						
REPLACED BLOWER MOTOR AT PERRINE		1	61226	5036 1/31/2016	420.664.300.600.000.000	\$377.02
						Check #: 54360
						PO/InvoiceTotal: \$377.02
Check Group:						
REPLACED BLOWER MOTOR COACHES OFFICE TFHS		1	61227	6083 1/31/2016	420.664.300.600.000.000	\$635.72
						Check #: 54360
						PO/InvoiceTotal: \$635.72
Check Group:						
REPLACE BLOWER MOTOR ON UNIT AT MVHS		1	61228	6085 1/31/2016	420.664.300.600.000.000	\$995.57
						Check #: 54360
						PO/InvoiceTotal: \$995.57
Check Group:						
REPLACE BLOWER MOTOR AT OREGON TRAIL RM 395		1	61229	6084 1/31/2016	420.664.300.600.000.000	\$279.42
						Check #: 54360
						PO/InvoiceTotal: \$279.42
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACE CONTROL BOARD WITH THERMOSTATS ON NEW SECTION (18) T-8000 THERMOSTATS, 8 CONDUCTOR STAT WIRE & LABOR (AS PER ESTIMATE)		1	61463	6068 2/5/2016	420.664.300.600.000.000	\$6,970.00
					Check #: 54360	
					PO/InvoiceTotal:	\$6,970.00
					Vendor Total:	\$10,907.98
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
PURCHASED SERVICES		1	0	10416 1/23/2016	100.611.300.001.240.241	\$74.00
					Check #: 54361	
					PO/InvoiceTotal:	\$74.00
					Vendor Total:	\$74.00
SAMUEL FRENCH, INC.	000217					
Check Group:						
INV # 286664 PERFORMANCE RIGHTS - BLACK COMEDY		1	61654	286664 2/5/2016	100.515.300.401.050.051	\$450.00
					Check #: 54362	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
SAWTOOTH SHEET METAL	000475					
Check Group:						
METAL FOR COUNTER		1	61037	15858 1/23/2016	420.664.416.600.000.000	\$58.80
METAL FOR COUNTER		1	61037	15860 1/23/2016	420.664.416.600.000.000	\$261.23
					Check #: 54363	
					PO/InvoiceTotal:	\$320.03

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
SCHOLASTIC, INC ..	001243					\$320.03
Check Group:						
SCHOLASTIC SCOPE MAGAZINE Item Number 050-9916 \$8.99 @ 20 for Kathy Hensley. 2016-2017 Scholastic Renewal: Promotion Code 9916 - Customer Number 167442284 (Please include free iPad Sleeve)		20	61242	M5783728  2/3/2016	191.621.400.492.699.000	\$197.78
						Check #: 54364
						PO/InvoiceTotal:
						\$197.78
						Vendor Total:
						\$197.78
SCHOLASTIC, INC.....						
Check Group:						
A WICKED HISTORY: SIR FRANCIS DRAKE-PAPERBACK BOOK		70	61090	12453759  2/3/2016	121.621.400.201.680.140	\$312.20
A WICKED HISTORY: GRIGORY RASPUTIN-PAPERBACK BOOK		60	61090	12453759  2/3/2016	121.621.400.201.680.140	\$319.78
						Check #: 54365
						PO/InvoiceTotal:
						\$631.98
						Vendor Total:
						\$631.98
SCHOLASTIC, INC.3						
Check Group:						
50 BOOK COLLECTIONS GRADE K-2	004174	1	60393	12275846  2/8/2016	100.521.400.110.000.000	\$54.50
						Check #: 54366
						PO/InvoiceTotal:
						\$54.50
Check Group:						
ROLL OF THUNDER, HEAR MY CRY		10	60631	12359550  1/31/2016	100.515.400.202.050.000	\$64.96
						Check #: 54366



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$64.96
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	61076	42846349 2/3/2016	100.622.400.201.000.000	\$57.00
MISC BOOKS PER ATTACHED LIST		1	61076	42846350 2/3/2016	100.622.400.201.000.000	\$83.00
						Check #: 54366
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$259.46
SCHOOL CHECK IN	120407					
Check Group:						
Renewal		1	60845	00028025 1/31/2016	100.621.400.104.699.000	\$150.00
						Check #: 54367
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
SCHOOL SPECIALTY	000483					
Check Group:						
Portable Mount Pencil Sharpener		10	60658	208115679296 1/23/2016	100.621.400.106.699.000	\$209.20
						Check #: 54368
						PO/InvoiceTotal: \$209.20
Check Group:						
BRIGHT WHITE 8 1/2 x 11 NEENAH CARDSTOCK WT. 65 LB. P/250 9-1301559-030		4	60974	208115720471 1/23/2016	100.622.400.301.230.231	\$62.96
						Check #: 54368
						PO/InvoiceTotal: \$62.96
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
wiggly eyes		2	61104	308102396297 2/3/2016	251.720.400.106.820.000	\$5.88
brown pipe cleaners		2	61104	308102396297 2/3/2016	251.720.400.106.820.000	\$3.58
cotton balls		8	61104	308102396297 2/3/2016	251.720.400.106.820.000	\$21.44
Check #: 54368						
						PO/InvoiceTotal: <u>          </u>
						\$30.90
Check Group:						
SunWors Heavyweight Construction Paper - white		3	61105	208115738534 2/3/2016	251.720.400.106.820.000	\$26.67
Bic Permanent Markers		6	61105	208115738534 2/3/2016	251.720.400.106.820.000	\$89.04
Crayola Watercolors		48	61105	208115759563 2/3/2016	251.720.400.106.820.000	\$90.72
Check #: 54368						
						PO/InvoiceTotal: <u>          </u>
						\$206.43
						Vendor Total: <u>          </u>
						\$509.49
SCHOOL SPECIALTY....	000476					
Check Group:						
Azure Blue - Art tissue paper		1	61006	208115720838 2/3/2016	251.720.400.106.820.000	\$3.00
Medium Blue - art tissue paper		1	61006	208115720838 2/3/2016	251.720.400.106.820.000	\$3.00
white card stock 100 pk		1	61006	208115720838 2/3/2016	251.720.400.106.820.000	\$14.74
18" x 24" contact paper		1	61006	208115720838 2/3/2016	251.720.400.106.820.000	\$11.79
Check #: 54369						
						PO/InvoiceTotal: <u>          </u>
						\$32.53

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					\$32.53
Check Group:						
BLACK CHISEL 36 PK		1	60771	208115698005 1/23/2016	100.521.400.101.000.000	\$34.77
ASSORTED CHISEL 36 PK		1	60771	208115698005 1/23/2016	100.521.400.101.000.000	\$34.77
						Check #: 54370
						PO/InvoiceTotal:
						\$69.54
						Vendor Total:
						\$69.54
SEAMAN, ROBERT	001938					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/01-2016 1/31/2016	100.661.337.001.390.000	\$50.00
						Check #: 54371
						PO/InvoiceTotal:
						\$50.00
						Vendor Total:
						\$50.00
SHERWIN-WILLIAMS CO.	000494					
Check Group:						
PARTS FOR PAINT STRIPER		1	60975	1757-0 1/23/2016	420.665.421.600.000.000	\$793.67
						Check #: 54372
						PO/InvoiceTotal:
						\$793.67
						Vendor Total:
						\$793.67
SHERWIN-WILLIAMS CO..	008171					
Check Group:						
PAINT FOR CRIMES PLAY NOT TO EXCEED 250.00		1	60990	0404-3 1/23/2016	237.515.400.301.050.051	\$176.93
						Check #: 54373
						PO/InvoiceTotal:
						\$176.93

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$176.93
SILVER SAGE GROTTO/ Check Group:	008944					
P.E. STUDENTS TO GO CAVING.		13	57678	20150924 1/31/2016	239.682.300.491.080.080	\$78.00
						Check #: 54374
						PO/InvoiceTotal: \$78.00
						Vendor Total: \$78.00
SLEEP INN AND SUITES Check Group:	121130					
2 hotel rooms for students for night of Jan 15 for speech and debate tournament in Idaho Falls		2	60996	28917791A 1/31/2016	100.682.300.301.050.056	\$159.98
						Check #: 54375
						PO/InvoiceTotal: \$159.98
Check Group:						
Additional room for students for Bonneville speech and debate tournament for Jan. 15 in Idaho Falls.		1	60997	28917791B 1/31/2016	100.682.300.301.050.056	\$79.99
						Check #: 54375
						PO/InvoiceTotal: \$79.99
						Vendor Total: \$239.97
SMB CENTER, LLC Check Group:	009550					
PURCHASED SERVICES		1	0	JAN 2016 2/3/2016	248.616.300.500.000.000	\$177,011.50
						Check #: 54376
						PO/InvoiceTotal: \$177,011.50
						Vendor Total: \$177,011.50
SMITH'S CUSTOMER CHARGES Check Group:	000505					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Program		1	59698	1791929 1/23/2016	191.517.400.491.090.000	\$105.55
Groceries & supplies for Culinary Program		1	59698	1791930 1/23/2016	191.517.400.491.090.000	\$176.16
Check #: 54377						
PO/InvoiceTotal:						\$281.71
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	59828	1794271 2/3/2016	235.515.400.201.090.090	\$37.62
Check #: 54377						
PO/InvoiceTotal:						\$37.62
Check Group:						
SUPPLIES		1	60296	1791945 2/3/2016	100.621.400.001.260.263	\$40.62
Check #: 54377						
PO/InvoiceTotal:						\$40.62
Check Group:						
GROCERIES		1	60386	1794270 1/23/2016	243.519.400.401.090.091	\$24.37
Check #: 54377						
PO/InvoiceTotal:						\$24.37
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	60387	1794232 1/23/2016	243.519.400.301.090.092	\$42.84
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	60387	1794247 2/3/2016	243.519.400.301.090.092	\$203.35
Check #: 54377						
PO/InvoiceTotal:						\$246.19
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous Supplies for the Nest Week of January 4, 2016		1	60659	1791923 1/31/2016	257.521.400.001.000.000	\$260.98
Check #: 54377						PO/InvoiceTotal: <u>                    </u> \$260.98
Check Group:						
Miscellaneous Supplies for the Nest Week of January 11, 2016		1	60660	1791931 1/31/2016	257.521.400.001.000.000	\$265.71
Check #: 54377						PO/InvoiceTotal: <u>                    </u> \$265.71
Check Group:						
Miscellaneous Supplies for the Nest Week of January 18, 2016		1	60661	1791936 2/3/2016	257.521.400.001.000.000	\$122.26
Check #: 54377						PO/InvoiceTotal: <u>                    </u> \$122.26
Check Group:						
SUPPLIES		1	60662	1791932 2/5/2016	100.621.400.001.260.263	\$37.74
SUPPLIES		1	60662	1794234 2/5/2016	100.621.400.001.260.263	\$43.24
Check #: 54377						PO/InvoiceTotal: <u>                    </u> \$80.98
Check Group:						
SUPPLIES		1	60663	1792014 1/31/2016	100.621.400.001.260.263	\$80.27
SUPPLIES		1	60663	1794231 1/23/2016	100.621.400.001.260.263	\$67.56
SUPPLIES		1	60663	1794233 1/23/2016	100.621.400.001.260.263	\$149.35
Check #: 54377						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u> \$297.18
Check Group:						
Items for Quarter 2 Student Incentive		1	60713	1791926 1/23/2016	191.621.400.492.699.000	\$49.83
						Check #: 54377
						PO/InvoiceTotal: <u>          </u> \$49.83
Check Group:						
FESTIVAL OF GIVING AWARDS:		4	60756	1791994 1/23/2016	236.621.400.202.550.562	\$16.00
COOKIES						
CUPS		6	60756	1791994 1/23/2016	236.621.400.202.550.562	\$12.00
SODA		3	60756	1791994 1/23/2016	236.621.400.202.550.562	\$6.00
COCOA		12	60756	1791994 1/23/2016	236.621.400.202.550.562	\$17.52
NAPKINS		1	60756	1791994 1/23/2016	236.621.400.202.550.562	\$2.05
						Check #: 54377
						PO/InvoiceTotal: <u>          </u> \$53.57
Check Group:						
Groceries & supplies for Culinary Program		1	60825	1791927 1/23/2016	191.517.400.491.090.000	\$93.47
Groceries & supplies for Culinary Program		1	60825	1791928 1/23/2016	191.517.400.491.090.000	\$69.09
Groceries & supplies for Culinary Program		1	60825	1791935 1/23/2016	191.517.400.491.090.000	\$121.73
Groceries & supplies for Culinary Program		1	60825	1791995 1/23/2016	191.517.400.491.090.000	\$121.90
						Check #: 54377

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$406.19
Check Group:						
Groceries and supplies for Culinary Program		1	60826	1791938 1/23/2016	191.517.400.491.090.000	\$134.94
Groceries and supplies for Culinary Program		1	60826	1791941 1/31/2016	191.517.400.491.090.000	\$165.54
Groceries and supplies for Culinary Program		1	60826	1794246 1/31/2016	191.517.400.491.090.000	\$219.00
						Check #: 54377
						PO/InvoiceTotal: \$519.48
Check Group:						
SNACKS FOR INTERVIEW COMMITTEE.		1	60854	1791925 1/23/2016	100.632.400.001.440.443	\$28.75
						Check #: 54377
						PO/InvoiceTotal: \$28.75
Check Group:						
Items for Student Store		1	60876	1791996 1/23/2016	191.621.400.492.699.000	\$99.15
						Check #: 54377
						PO/InvoiceTotal: \$99.15
Check Group:						
DEATH BY CHOCOLATE SUPPLIES		1	60896	1791942 1/31/2016	100.621.400.001.260.263	\$211.29
						Check #: 54377
						PO/InvoiceTotal: \$211.29
Check Group:						
Snacks for Retreat 1/18/2016		1	61007	1791933 1/23/2016	191.621.400.492.699.000	\$49.84
						Check #: 54377



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.84
Check Group:						
SUPPLIES AND MATERIALS FOR ICE CREAM PARTY NOT TO EXCEED 150.00		1	61106	1791937 1/23/2016	237.515.400.301.550.550	\$138.96
						Check #: 54377
						PO/InvoiceTotal: \$138.96
Check Group:						
ITEMS FOR TAXONOMY LAB: VARIETY OF CANDY, ZIPLOCK BAGS, VARIOUS SCHOOL SUPPLIES.		1	61254	1794248 2/3/2016	236.621.400.202.130.144	\$96.78
						Check #: 54377
						PO/InvoiceTotal: \$96.78
Check Group:						
TISSUE, TAMPONS, FOOD FOR FOODBANK, SANITARY WIPES, ETC.		1	61351	1791998 2/3/2016	191.621.400.491.699.000	\$98.07
						Check #: 54377
						PO/InvoiceTotal: \$98.07
Check Group:						
Miscellaneous Supplies for the NEST		1	61352	1791997 2/3/2016	257.521.400.001.000.000	\$142.07
						Check #: 54377
						PO/InvoiceTotal: \$142.07
Check Group:						
Groceries and supplies for Culinary Arts Program		1	61413	1791901 2/3/2016	191.517.400.491.090.000	\$215.99
Groceries and supplies for Culinary Arts Program		1	61413	1791902 2/3/2016	191.517.400.491.090.000	\$109.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries and supplies for Culinary Arts Program		1	61413	1791943 1/31/2016	191.517.400.491.090.000	\$434.13
Groceries and supplies for Culinary Arts Program		1	61413	1791944 2/3/2016	191.517.400.491.090.000	\$189.18
Check #: 54377						
PO/InvoiceTotal:						\$949.00
Vendor Total:						\$4,500.60
SNAKE RIVER BOWL, LLC	110431					
Check Group:						
WESTERN IDAHO INVITATIONAL - CRHS		1	61488	CRHS/01-16-16 2/3/2016	238.682.300.401.200.217	\$50.00
INVOICE # 0 - AWARDS FOR CRHS BOWLING		1	61488	CRHS/1-19-16 2/3/2016	238.531.400.401.200.217	\$100.00
Check #: 54378						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	7616095 1/31/2016	248.616.300.500.000.000	\$1,787.50
PURCHASED SERVICES		1	0	7616096 1/31/2016	248.616.300.500.000.000	\$2,622.00
PURCHASED SERVICES		1	0	7616097 1/31/2016	248.616.300.500.000.000	\$2,062.50
PURCHASED SERVICES		1	0	7616346 1/31/2016	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	7632214 2/3/2016	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	7632215 2/3/2016	248.616.300.500.000.000	\$1,887.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	7632216 2/3/2016	248.616.300.500.000.000	\$2,139.00
PURCHASED SERVICES		1	0	7632217 2/3/2016	248.616.300.500.000.000	\$1,663.75
					Check #: 54379	
						PO/InvoiceTotal: \$17,602.25
						Vendor Total: \$17,602.25
SPARK FUN ELECTRONICS	120804					
Check Group:						
LED RGB STRIP - BARE (1M)		16	61089	2508368 1/23/2016	243.519.400.301.160.163	\$137.18
					Check #: 54380	
						PO/InvoiceTotal: \$137.18
						Vendor Total: \$137.18
SPRINGHILL SUITES	008587					
Check Group:						
ROOMS FOR COACHES - EAGLE DEBATE TOURNAMENT 1/22/16		6	61019	204AB00004848 1/31/2016	100.515.380.401.050.056	\$594.00
ROOMS FOR DEBATE TEAM-EAGLE DEBATE TOURNAMENT 1/22/16		6	61019	204AB00004848 1/31/2016	100.682.300.401.050.056	\$594.00
					Check #: 54381	
						PO/InvoiceTotal: \$1,188.00
						Vendor Total: \$1,188.00
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/01-2016 2/6/2016	100.632.352.001.440.000	\$1,048.00
					Check #: 54382	
						PO/InvoiceTotal: \$1,048.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,048.00
STAGE LIGHTING DISTRIBUTORS CORP.						
Check Group:						
PAR64 500W MEDIUM FLOOD LAMP		8	60852	194226 1/23/2016	132.621.400.491.680.051	\$212.75
NSI/LEVITON D4DMX-MDS 4 X 600 W DIMMER PACK		2	60852	194226 1/23/2016	132.621.400.491.680.051	\$337.23
STAND WITH T-BAR & SIDE ARM		2	60852	194226 1/23/2016	132.621.400.491.680.051	\$183.33
CABLE DMX 5-PIN - 50 FT.		2	60852	194226 1/23/2016	132.621.400.491.680.051	\$79.22
CABLE DMX 5-PIN - 25 FT.		2	60852	194226 1/23/2016	132.621.400.491.680.051	\$44.13
SLD COLOR GEL PACK		2	60852	194226 1/23/2016	132.621.400.491.680.051	\$45.27
COLOR FRAME FOR 6 INCH FRESNELS AND 6 INCH ELLIPSOIDALS		9	60852	194226 1/23/2016	132.621.400.491.680.051	\$61.11
Check #: 54383						
						PO/InvoiceTotal: \$963.04
						Vendor Total: \$963.04
STATE INSURANCE FUND 000541						
Check Group:						
WORKER COMP BOARD		1	0	12902394 1/23/2016	100.631.271.000.000.000	\$25.00
WORKER COMPENSATION PAYABLE		1	0	12902394 1/23/2016	100.217.230.000.000.000	\$345,947.00
Check #: 54384						
						PO/InvoiceTotal: \$345,972.00
						Vendor Total: \$345,972.00
STATE OF IDAHO 005650						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2015 ANNUAL CERTIFICATION FEE TFHS ELEVATOR		1	61214	H000691-2015 1/31/2016	420.664.300.600.000.000	\$125.00
					Check #: 54385	
					PO/InvoiceTotal:	\$125.00
Check Group:						
2016 ANNUAL CERTIFICATION FEE CANYON RIDGE ELEVATOR FEE		1	61544	H001272-2016 2/5/2016	420.664.300.600.000.000	\$100.00
					Check #: 54385	
					PO/InvoiceTotal:	\$100.00
Check Group:						
2016 ANNUAL CERTIFICATION FEE BICKEL ELEVATOR		1	61545	H001982-2016 2/5/2016	420.664.300.600.000.000	\$100.00
					Check #: 54385	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$325.00
STATE OF IDAHO-BUREAU OF	008454					
Check Group:						
Renewal Application for Kim Eskeldson License # SLPA-2087		1	61375	SLPA-2087-2016 1/31/2016	100.521.300.500.000.000	\$125.00
					Check #: 54386	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
STEVENS, NICHOLE R.	009489					
Check Group:						
PURCHASED SERVICES		1	0	JAN 2016 2/3/2016	248.616.300.500.000.000	\$5,295.00
					Check #: 54387	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,295.00
						Vendor Total: \$5,295.00
STONE, LEA C						
Check Group:						
TRAVEL TO DENVER, COLORADO TO ATTEND THE MARZANO WORKSHOPS ON JAN. 26-28, 2016		1	61295	CO/01-28-16 2/3/2016	100.621.380.001.260.262	\$54.00
						Check #: 54388
						PO/InvoiceTotal: \$54.00
						Vendor Total: \$54.00
STRATA, INC. 151212						
Check Group:						
SPECIAL INSPECTION AND CONSTRUCTION MATERIALS TESTING SERVICES (AS PER PROPOSAL) DO NOT EXCEED AMOUNT LISTED		1	59999	TF160010 2/3/2016	410.811.310.401.000.000	\$2,818.50
						Check #: 54389
						PO/InvoiceTotal: \$2,818.50
						Vendor Total: \$2,818.50
STRENGTH FORWARD LLC 150180						
Check Group:						
PURCHASED SERVICES		1	0	JAN 2016 2/3/2016	248.616.300.500.000.000	\$7,815.00
						Check #: 54390
						PO/InvoiceTotal: \$7,815.00
						Vendor Total: \$7,815.00
SUPERIOR CHEER 150185						
Check Group:						
AU POLY SPANDEX 2.5' SHORT YOUTH COL BLU MED(1) LRG(5)		6	61336	2953 1/31/2016	237.531.400.301.200.585	\$69.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AU POLY SPANDEX 2.5' SHORT WOMENS COL BLU SM(9) MED(9) LRG(5) XL(1)		24	61336	2953 1/31/2016	237.531.400.301.200.585	\$300.00
					Check #: 54391	
						PO/InvoiceTotal: \$369.00
						Vendor Total: \$369.00
SWAFFORD, SHANNON L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/01-2016 1/31/2016	100.661.337.001.390.000	\$50.00
					Check #: 54392	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SWENSEN'S	005192					
Check Group:						
SUPPLIES FOR FOODS CLASSES 6TH - 8TH GRADES: CREPES, STIRFY, COOKIES, OMELETS, BREAKFAST BURRITOS, PANCAKES, CLEANING SUPPLIES		1	60504	011916 1/23/2016	236.515.400.202.090.090	\$4.90
SPECIFICS: FLOUR, SUGAR, CHOCOLATE CHIPS, MARGARINE, RAMAN NOODLES, FROZEN VEGGIES, SOUR CREAM, JAM, EGGS, CINNAMON, BROWN SUGAR, VANILLA, ONIONS, CHEESE, TORTILLAS, DISH SOAP, BAKING POWDER, CANNED GREEN CHILIES, MILK, SYRUP					Check #: 54393	
						PO/InvoiceTotal: \$4.90
Check Group:						
SUPPLIES FOR FAMILY NIGHT REFRESHMENTS		1	61250	020216 2/3/2016	236.515.400.202.170.170	\$27.47
					Check #: 54393	
						PO/InvoiceTotal: \$27.47

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Groceries and supplies for Culinary Arts program		1	61445	012716 1/31/2016	191.517.400.491.090.000	\$52.68
Check #: 54393						
PO/InvoiceTotal:						\$52.68
Vendor Total:						\$85.05
TAYLOR PUBLISHING COMPANY						
Check Group:						
SECOND DEPOSIT		1	61649	163168 2/5/2016	235.515.400.201.050.057	\$4,063.50
Check #: 54394						
PO/InvoiceTotal:						\$4,063.50
Vendor Total:						\$4,063.50
TERRELL, MARY E						
Check Group:						
TRAVEL TO DENVER, COLORADO TO ATTEND THE MARZANO WORKSHOPS ON JAN. 26-28, 2016		1	61291	CO/01-25-16 2/3/2016	100.621.380.001.260.262	\$54.00
Check #: 54395						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00
TESOL 003197						
Check Group:						
NONMEMBER REGISTRATION FOR 2016 TESOL CONVENTION; KHRISTA BUSCHHORN, SARA TOLEDO, JACOB MILLER, ANTHONY TACKETT		1	61324	10772 1/31/2016	100.621.380.001.260.263	\$585.00
NONMEMBER REGISTRATION FOR 2016 TESOL CONVENTION; KHRISTA BUSCHHORN, SARA TOLEDO, JACOB MILLER, ANTHONY TACKETT		1	61324	10776 1/31/2016	100.621.380.001.260.263	\$585.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NONMEMBER REGISTRATION FOR 2016 TESOL CONVENTION; KHRISTA BUSCHHORN, SARA TOLEDO, JACOB MILLER, ANTHONY TACKETT		1	61324	10779 1/31/2016	100.621.380.001.260.263	\$585.00
NONMEMBER REGISTRATION FOR 2016 TESOL CONVENTION; KHRISTA BUSCHHORN, SARA TOLEDO, JACOB MILLER, ANTHONY TACKETT		1	61324	7691 1/31/2016	100.621.380.001.260.263	\$585.00
Check #: 54396						
PO/InvoiceTotal:						\$2,340.00
Vendor Total:						\$2,340.00
THE BLIND STORE	004968					
Check Group:						
2 INCH ALUMINUM BLIND-ARCTIC WHITE 79"X46"		2	61127	14-767 2/3/2016	100.621.400.109.699.000	\$250.00
Check #: 54397						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
THE LIBRARY CORPORATION	090332					
Check Group:						
272 MS9535 VOY BT Scan Support May 2016 - Apr 2017		1	61431	2016040108 2/3/2016	100.622.300.104.000.000	\$77.00
Check #: 54398						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00
THE MASTER TEACHER	000876					
Check Group:						
RED MARBLE APPLES		33	60583	116736160 2/6/2016	100.632.400.001.440.000	\$707.85
SHIPPING		1	60583	116736160 2/6/2016	100.632.400.001.440.000	\$42.00
Check #: 54399						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$749.85
						Vendor Total: \$749.85
THE POTTER'S CENTER	000573					
Check Group:						
MISC GLAZE PER ATTACHED		1	61116	016467 1/31/2016	238.621.400.401.020.024	\$579.70
						Check #: 54400
						PO/InvoiceTotal: \$579.70
						Vendor Total: \$579.70
THE RIVERSIDE HOTEL	120201					
Check Group:						
ROOMS FOR ONE NIGHT ON JAN. 19, 2016; MIGRANT NEEDS ASSESSMENT MEETING. STATE RATE. FOR BILL BRULOTTE; CONF. # 106593		1	60568	106593 1/31/2016	253.621.380.001.825.000	\$89.00
ROOMS FOR ONE NIGHT ON JAN. 19, 2016; MIGRANT NEEDS ASSESSMENT MEETING. STATE RATE. FOR BILL BRULOTTE; CONF. # 106593		1	60568	108801 1/31/2016	253.621.380.001.825.000	\$89.00
						Check #: 54401
						PO/InvoiceTotal: \$178.00
Check Group:						
ROOM FOR IAAA AND IHSAA ON 1/19/2016		1	61147	110168 1/31/2016	237.531.380.301.200.200	\$85.00
						Check #: 54401
						PO/InvoiceTotal: \$85.00
Check Group:						
FFA CONFERENCE STAY 1/26/16 STUDENT ROOM CONF#107173		1	61565	107173 2/3/2016	237.682.300.301.010.010	\$84.34
ROOM FOR ADVISOR FOR FFA CONFERENCE IN BOISE 1/26/16 CONF#108631		1	61565	108628 2/3/2016	237.515.380.301.010.010	\$89.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FFA CONFERENCE IN BOISE STAY 1/26/16 STUDENT ROOM WITH ROLLAWAY CONF#108629		1	61565	108629 2/3/2016	237.682.300.301.010.010	\$119.00
FFA CONFERENCE STAY 1/26/16 STUDENT ROOM CONF#108628		1	61565	108631 2/3/2016	237.682.300.301.010.010	\$89.00
					Check #: 54401	
						PO/InvoiceTotal: \$381.34
						Vendor Total: \$644.34
TIMES NEWS	000671					
Check Group:						
LEGAL PUBLICATIONS		1	0	16222 1/31/2016	100.631.354.000.000.000	\$46.56
					Check #: 54402	
						PO/InvoiceTotal: \$46.56
						Vendor Total: \$46.56
TORE UP, LLC	091209					
Check Group:						
SHRED SERVICE FOR THE DISTRICT OFFICE BIN FROM JULY 1, 2015 THROUGH JUNE 30, 2016.		1	57051	18707 2/3/2016	100.632.300.001.440.000	\$25.00
					Check #: 54403	
						PO/InvoiceTotal: \$25.00
Check Group:						
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER		1	57636	18717 2/3/2016	191.621.300.491.699.000	\$35.00
					Check #: 54403	
						PO/InvoiceTotal: \$35.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shred 64 Gallon Bin at Support Services Estimate # 18545		1	61282	18545 1/23/2016	100.521.300.500.000.000	\$25.00
					Check #: 54403	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$85.00
TOSHIBA FINANCIAL SERVICES	151214					
Check Group:						
LEASE PAYMENT FOR TOSHIBA E-STUDIO 307 MFP COPIER-AUGUST TO JULY		1	56757	64206166 2/3/2016	100.641.480.201.440.448	\$99.95
					Check #: 54404	
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$99.95
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04332879 1/23/2016	100.521.400.500.000.000	\$34.00
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04356723 1/23/2016	100.521.400.500.000.000	\$55.10
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04364710 1/31/2016	100.521.400.500.000.000	\$8.00
					Check #: 54405	
						PO/InvoiceTotal: \$97.10
Check Group:						
BOTTLED WATER FOR COOLER		1	56858	04358528 1/23/2016	238.621.400.401.500.528	\$8.00
BOTTLED WATER FOR COOLER		1	56858	04367274 2/3/2016	238.621.400.401.500.528	\$12.00
					Check #: 54405	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$20.00
Check Group:						
COFFEE FOR FACULTY ROOM		1	56859	04331228 1/23/2016	238.621.400.401.500.528	\$36.65
						Check #: 54405
						PO/InvoiceTotal: \$36.65
Check Group:						
WATER AND COFFEE FOR STAFF		1	56948	04337622 1/23/2016	234.641.400.103.440.448	\$48.00
WATER AND COFFEE FOR STAFF		1	56948	04355027 1/31/2016	234.641.400.103.440.448	\$36.65
WATER AND COFFEE FOR STAFF		1	56948	04367230 2/3/2016	234.641.400.103.440.448	\$52.00
						Check #: 54405
						PO/InvoiceTotal: \$136.65
Check Group:						
Miscellaneous Supplies for the NEST For the week od January 18, 2016		1	60779	04321671 2/3/2016	257.521.400.001.000.000	\$179.15
						Check #: 54405
						PO/InvoiceTotal: \$179.15
Check Group:						
COF. COLO. MELLOW OB 42/INVOICE # 04331237		1	60924	04331237 1/23/2016	237.621.400.301.500.528	\$37.25
COF DECAF SUPREME OB 42		1	60924	04331237 1/23/2016	237.621.400.301.500.528	\$55.55
						Check #: 54405
						PO/InvoiceTotal: \$92.80
						Vendor Total: \$562.35

TROXELL COMMUNICATIONS, INC.

002112

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ELM ELMMO1WHITE MO-1 VISUAL PRESENTER (WHITE)		2	60906	873967 1/31/2016	100.621.400.110.699.000	\$758.00
Check #: 54406						
PO/InvoiceTotal:						\$758.00
Vendor Total:						\$758.00
TUBBS' BERRY FARM	150198					
Check Group:						
KINDERGARTEN STUDENTS FIELD TRIP TO TUBBS BERRY FARM		1	59391	4738 2/3/2016	234.682.300.102.500.500	\$396.23
Check #: 54407						
PO/InvoiceTotal:						\$396.23
Vendor Total:						\$396.23
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	028214 1/31/2016	100.661.336.001.390.000	\$225.00
GARBAGE		1	0	028234 2/5/2016	100.661.336.001.390.000	\$295.00
GARBAGE		1	0	569544 1/23/2016	100.661.336.001.390.000	\$7.81
GARBAGE		1	0	570267 1/31/2016	100.661.336.001.390.000	\$19.17
GARBAGE		1	0	570432 1/31/2016	100.661.336.001.390.000	\$23.79
GARBAGE		1	0	571134 2/5/2016	100.661.336.001.390.000	\$18.46
GARBAGE		1	0	571219 2/5/2016	100.661.336.001.390.000	\$5.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54408						
						PO/InvoiceTotal: \$594.23
						Vendor Total: \$594.23
TWIN FALLS HIGH SCHOOL- Check Group:	000914					
WRESTLING TOURNAMENT OFFICIALS		2	61416	OLMS-WRESTLI NG OFFIC 1/31/2016	236.531.300.202.200.208	\$1,000.00
Check #: 54409						
						PO/InvoiceTotal: \$1,000.00
Check Group:						
SCHOOL FEES FOR CHEROKE SKELTON.		1	61596	C.SKELTON 2/3/2016	268.621.300.001.930.000	\$64.00
Check #: 54409						
						PO/InvoiceTotal: \$64.00
						Vendor Total: \$1,064.00
TWIN FALLS HIGH SCHOOL-1 Check Group:	000914					
COSTCO/SUPPLIES FOR CRAB FEED BOYS BASKETBALL		1	61597	20696 THRU 20704 2/3/2016	237.531.400.301.620.621	\$400.10
POSTMASTER/POSTAGE FOR BULK MAILING		1	61597	20696 THRU 20704 2/3/2016	237.621.300.301.500.531	\$42.17
MADISON HIGH SCHOOL/ENTRY FEE		1	61597	20696 THRU 20704 2/3/2016	237.682.300.301.050.056	\$191.00
CANYON RIDGE HIGH SCHOOL/ENTRY FEE GOLF		1	61597	20696 THRU 20704 2/3/2016	237.682.300.301.200.216	\$130.00
KIMBERLY HIGH SCHOOL/ENTRY FEE WRESTLING		1	61597	20696 THRU 20704 2/3/2016	237.682.300.301.200.208	\$180.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DARLENE ESLINGER/MEAL SCHOLARSHIP FOR JERREL MARTIN DEBATE TOURN		1	61597	20696 THRU 20704 2/3/2016	237.682.300.301.550.552	\$20.00
TIM STADELMEIR/REIMB FUEL TO CONVENTION		1	61597	20696 THRU 20704 2/3/2016	237.531.380.301.620.620	\$18.84
TIM STADELMEIR/REIMB FUEL TO CONVENTION		1	61597	20696 THRU 20704 2/3/2016	237.531.380.301.620.620	\$28.72
TIM STADELMEIR/REIMB PARKING AT BOISE AIRPORT		1	61597	20696 THRU 20704 2/3/2016	237.531.380.301.620.620	\$29.00
RANDY BERNHARD/REIMB HOTEL FOR CRAB FEED		1	61597	20696 THRU 20704 2/3/2016	237.531.380.301.620.621	\$165.54
MIKE FEDERICO/REIMB FUEL FOR CRAB TRIP		1	61597	20696 THRU 20704 2/3/2016	237.531.380.301.620.621	\$179.51
MIKE FEDERICO/REIMB TRAILER RENTAL FOR CRAB TRIP		1	61597	20696 THRU 20704 2/3/2016	237.531.380.301.620.621	\$29.90
MIKE FEDERICO/REIMB MEALS FOR CRAB TRIP		1	61597	20696 THRU 20704 2/3/2016	237.531.380.301.620.621	\$75.97
MIKE FEDERICO/REIMB MEAL FOR CRAB TRIP		1	61597	20696 THRU 20704 2/3/2016	237.531.380.301.620.621	\$20.55
Check #: 54410						
						PO/InvoiceTotal: \$1,511.30
Check Group:						
TFSD/JAN. 2016 PAYROLL FOR DEBRA ANDERSON		1	61598	20705 2/3/2016	237.531.300.301.200.208	\$200.00
TFSD/JAN. 2016 PAYROLL FOR RACHEL ANDERSON		1	61598	20705 2/3/2016	237.531.300.301.200.206	\$25.00
TFSD/JAN. 2016 PAYROLL FOR BRANDON BANGS		1	61598	20705 2/3/2016	237.531.300.301.200.206	\$225.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/JAN. 2016 PAYROLL FOR BRANDON BANGS		1	61598	20705 2/3/2016	237.531.300.301.200.205	\$75.00
TFSD/JAN. 2016 PAYROLL FOR BRANDON BANGS		1	61598	20705 2/3/2016	237.531.300.301.200.208	\$50.00
TFSD/JAN. 2016 PAYROLL FOR NANCY BARRETT		1	61598	20705 2/3/2016	237.531.300.301.200.206	\$255.00
TFSD/JAN. 2016 PAYROLL FOR NANCY BARRETT		1	61598	20705 2/3/2016	237.531.300.301.200.205	\$75.00
TFSD/JAN. 2016 PAYROLL FOR TAMARA BASTOW		1	61598	20705 2/3/2016	237.531.300.301.200.205	\$50.00
TFSD/JAN. 2016 PAYROLL FOR TAMARA BASTOW		1	61598	20705 2/3/2016	237.531.300.301.200.206	\$90.00
TFSD/JAN. 2016 PAYROLL FOR JEFFREY BOWMAN		1	61598	20705 2/3/2016	237.531.300.301.620.621	\$890.83
TFSD/JAN. 2016 PAYROLL FOR ALVIN BUSBY		1	61598	20705 2/3/2016	237.531.300.301.200.205	\$150.00
TFSD/JAN. 2016 PAYROLL FOR TYSHA CLEMENTS		1	61598	20705 2/3/2016	237.531.300.301.200.208	\$150.00
TFSD/JAN. 2016 PAYROLL FOR TYSHA CLEMENTS		1	61598	20705 2/3/2016	237.531.300.301.200.206	\$75.00
TFSD/JAN. 2016 PAYROLL FOR LADEEN DANE		1	61598	20705 2/3/2016	237.531.300.301.200.205	\$25.00
TFSD/JAN. 2016 PAYROLL FOR LADEEN DANE		1	61598	20705 2/3/2016	237.531.300.301.200.206	\$100.00
TFSD/JAN. 2016 PAYROLL FOR SUSIE DEBIE		1	61598	20705 2/3/2016	237.531.300.301.200.206	\$250.00
TFSD/JAN. 2016 PAYROLL FOR SUSIE DEBIE		1	61598	20705 2/3/2016	237.531.300.301.200.205	\$25.00
TFSD/JAN. 2016 PAYROLL FOR SUSIE DEBIE		1	61598	20705 2/3/2016	237.531.300.301.200.208	\$150.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/JAN. 2016 PAYROLL FOR MIKE FEDERICO		1	61598	20705 2/3/2016	237.531.300.301.200.206	\$150.00
TFSD/JAN. 2016 PAYROLL FOR MICHELLE FEDERICO		1	61598	20705 2/3/2016	237.531.300.301.200.208	\$100.00
TFSD/JAN. 2016 PAYROLL FOR JADE GARCIA		1	61598	20705 2/3/2016	237.531.300.301.620.623	\$138.84
TFSD/JAN. 2016 PAYROLL FOR GALEN GUESS		1	61598	20705 2/3/2016	237.531.300.301.200.206	\$350.00
TFSD/JAN. 2016 PAYROLL FOR GALEN GUESS		1	61598	20705 2/3/2016	237.531.300.301.200.205	\$150.00
TFSD/JAN. 2016 PAYROLL FOR ABBE GUMESON		1	61598	20705 2/3/2016	237.531.300.301.200.205	\$25.00
TFSD/JAN. 2016 PAYROLL FOR AMBER HAWKES		1	61598	20705 2/3/2016	237.531.300.301.200.206	\$75.00
TFSD/JAN. 2016 PAYROLL FOR AMBER HAWKES		1	61598	20705 2/3/2016	237.531.300.301.200.205	\$50.00
TFSD/JAN. 2016 PAYROLL FOR AMBER HAWKES		1	61598	20705 2/3/2016	237.531.300.301.200.208	\$175.00
TFSD/JAN. 2016 PAYROLL FOR DANIEL HAWKES		1	61598	20705 2/3/2016	237.531.300.301.200.208	\$275.00
TFSD/JAN. 2016 PAYROLL FOR DANIEL HAWKES		1	61598	20705 2/3/2016	237.531.300.301.200.206	\$150.00
TFSD/JAN. 2016 PAYROLL FOR DANIEL HAWKES		1	61598	20705 2/3/2016	237.531.300.301.200.205	\$50.00
TFSD/JAN. 2016 PAYROLL FOR CHERYL LINDQUIST		1	61598	20705 2/3/2016	237.531.300.301.200.205	\$50.00
TFSD/JAN. 2016 PAYROLL FOR CHERYL LINDQUIST		1	61598	20705 2/3/2016	237.531.300.301.200.206	\$25.00
TFSD/JAN. 2016 PAYROLL FOR CHERYL LINDQUIST		1	61598	20705 2/3/2016	237.531.300.301.200.208	\$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/JAN. 2016 PAYROLL FOR TESSA MOLYNEUX		1	61598	20705 2/3/2016	237.531.300.301.620.624	\$794.47
TFSD/JAN. 2016 PAYROLL FOR KENNETH PETERSEN		1	61598	20705 2/3/2016	237.531.300.301.200.205	\$75.00
TFSD/JAN. 2016 PAYROLL FOR KENNETH PETERSEN		1	61598	20705 2/3/2016	237.531.300.301.200.206	\$50.00
TFSD/JAN. 2016 PAYROLL FOR TODD PHILLIPS		1	61598	20705 2/3/2016	237.531.300.301.200.208	\$100.00
TFSD/JAN. 2016 PAYROLL FOR ALLYN REYNOLDS		1	61598	20705 2/3/2016	237.531.300.301.200.206	\$150.00
TFSD/JAN. 2016 PAYROLL FOR LAURIE RIERSON		1	61598	20705 2/3/2016	237.531.300.301.200.208	\$300.00
TFSD/JAN. 2016 PAYROLL FOR LAURIE RIERSON		1	61598	20705 2/3/2016	237.531.300.301.200.206	\$25.00
TFSD/JAN. 2016 PAYROLL FOR CAROLYN WEISTER		1	61598	20705 2/3/2016	237.531.300.301.200.206	\$25.00
TFSD/JAN. 2016 PAYROLL FOR TESSA YON		1	61598	20705 2/3/2016	237.531.300.301.200.208	\$100.00
TFSD/JAN. 2016 PAYROLL FOR EMPLOYEE BENEFITS		1	61598	20705 2/3/2016	237.531.300.301.200.200	\$664.15
Check #: 54410						
						PO/InvoiceTotal: <u>\$6,933.29</u>
Check Group:						
IDAHO STATE TAX COMMISSION/JAN. 2016 SALES TAX		1	61636	20706 THRU 20708 2/5/2016	237.621.300.301.996.996	\$1,337.36
IDAHO STATE TAX COMMISSION/JAN. 2016 SALES TAX		1	61636	20706 THRU 20708 2/5/2016	237.515.300.301.050.051	\$1.20
IDAHO STATE TAX COMMISSION/JAN. 2016 SALES TAX		1	61636	20706 THRU 20708 2/5/2016	237.531.300.301.620.624	\$0.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POCATELLO HIGH SCHOOL/ENTRY FEE FOR GOLF 2016		1	61636	20706 THRU 20708 2/5/2016	237.682.300.301.200.216	\$65.00
MIKE FEDERICO/REIMB. PHONE		1	61636	20706 THRU 20708 2/5/2016	237.531.300.301.200.200	\$70.00
Check #: 54410						
PO/InvoiceTotal:						\$1,474.46
Vendor Total:						\$9,919.05
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
STUDENT FOCUS GROUP LUNCHEON:		1	61286	01212016-2-1	236.515.400.202.170.170	\$8.50
JESS: THE C ALAN				1/23/2016		
DANIELLE: COBB SALAD		1	61286	01212016-2-1	236.515.400.202.170.170	\$8.00
				1/23/2016		
MAURA: GRILLED CHEESE ON WHITE		1	61286	01212016-2-1	236.515.400.202.170.170	\$6.00
				1/23/2016		
JOSLYNN: CRISPY CHICKEN SALAD NO TOMATO		1	61286	01212016-2-1	236.515.400.202.170.170	\$7.75
				1/23/2016		
TREVOR: BBQ PULLED PORK NO SLAW/ FRIES		1	61286	01212016-2-1	236.515.400.202.170.170	\$8.50
				1/23/2016		
NYLA: CRISPY CHICKEN SALAD NO CHEESE		1	61286	01212016-2-1	236.515.400.202.170.170	\$7.75
				1/23/2016		
MYA: TURKEY SAND/ FRIES		1	61286	01212016-2-1	236.515.400.202.170.170	\$7.75
				1/23/2016		
ASHLEY: FRENCH DIP/ FRIES		1	61286	01212016-2-1	236.515.400.202.170.170	\$8.50
				1/23/2016		
RYKER: BLT/ CHIPS		1	61286	01212016-2-1	236.515.400.202.170.170	\$2.25
				1/23/2016		
HAGEN: TURKEY / FRIES		1	61286	01212016-2-2	236.515.400.202.170.170	\$7.75
				1/23/2016		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUCKER: BLT NO TOM / FRIES		1	61286	01212016-2-2 1/23/2016	236.515.400.202.170.170	\$7.00
AUSTIN: PLAIN ROAST BEEF/ FRIES		1	61286	01212016-2-2 1/23/2016	236.515.400.202.170.170	\$8.50
CONRAD: TURKEY CLUB / FRIES		1	61286	01212016-2-2 1/23/2016	236.515.400.202.170.170	\$8.50
HANNAH: BLT / FRIES		1	61286	01212016-2-2 1/23/2016	236.515.400.202.170.170	\$7.00
PATRICIA: BURNING DOWN THE HOUSE / CHIPS		1	61286	01212016-2-2 1/23/2016	236.515.400.202.170.170	\$8.00
KOLTER: NICK RED BONE NO TOM / FRIES		1	61286	01212016-2-2 1/23/2016	236.515.400.202.170.170	\$2.75
TURKEY / SLAW		1	61286	01212016-2-3 1/23/2016	236.515.400.202.170.170	\$1.75
CORTNIE: ROAST BEEF NO TOMATO / FRIES		1	61286	01212016-2-3 1/23/2016	236.515.400.202.170.170	\$8.50
SLAVEN: BBQ PORK NO SLAW/ CHIPS		1	61286	01212016-2-3 1/23/2016	236.515.400.202.170.170	\$8.50
AUSTIN: TURKEY/ SLAW		1	61286	01212016-2-3 1/23/2016	236.515.400.202.170.170	\$7.75
NIKOLAS: BLT/ FRIES		1	61286	01212016-2-3 1/23/2016	236.515.400.202.170.170	\$7.00
NATHAN: ROAST BEEF / FRIES		1	61286	01212016-2-3 1/23/2016	236.515.400.202.170.170	\$8.50
KRISTEN: TURKEY / CHIPS		1	61286	01212016-2-3 1/23/2016	236.515.400.202.170.170	\$7.75
RYKER: BLT/ CHIPS		1	61286	01212016-2-4 1/23/2016	236.515.400.202.170.170	\$9.50
TURKEY / SLAW		1	61286	01212016-2-4 1/23/2016	236.515.400.202.170.170	\$6.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KASH: BBQ BURGER BBQ SAUCE ONLY / FRIES		1	61286	01212016-2-4 1/23/2016	236.515.400.202.170.170	\$8.00
SERGIO: BLT / FRIES		1	61286	01212016-2-4 1/23/2016	236.515.400.202.170.170	\$7.00
DELIVERY FEES: 4 LUNCHES @		4	61286	01212016-2-4 1/23/2016	236.515.400.202.170.170	\$40.00
Check #: 54411						
PO/InvoiceTotal:						\$235.25
Check Group:						
LUNCH		1	61386	01252016-1-4 1/31/2016	100.621.400.109.699.000	\$105.25
LUNCH		1	61386	01252016-1-5 1/31/2016	100.621.400.109.699.000	\$34.50
Check #: 54411						
PO/InvoiceTotal:						\$139.75
Check Group:						
6 LUNCHES (1-PERRINE BRIDGE W/FRIES, 2- COBB SALADS, 2- VEGGIE SALADS, 1-BBQ PULLED PORK W/CHIPS) TO BE DELIVERED ON THURSDAY, FEBRUARY 4 AT NOON		1	61653	02042016-2-3 2/5/2016	100.632.400.001.440.446	\$49.00
GRATUITY		1	61653	02042016-2-3 2/5/2016	100.632.400.001.440.446	\$10.20
Check #: 54411						
PO/InvoiceTotal:						\$59.20
Vendor Total:						\$434.20
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
LUNCHES		1	0	BIC/AD LCH/01-16 2/3/2016	100.512.377.109.000.000	\$72.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	BRIDGE/AD LCH/01-16 2/3/2016	133.621.300.492.680.779	\$42.50
LUNCHES		1	0	CRHS/ADT LCH/01-16 2/3/2016	100.515.377.401.000.000	\$323.00
LUNCHES		1	0	HAR/AD LCH/01-16 2/3/2016	100.512.377.101.000.000	\$68.00
LUNCHES		1	0	HAR/GP LCH/01-16 2/3/2016	100.512.377.101.000.000	\$46.75
LUNCHES		1	0	LIN/AD LCH/01-16 2/3/2016	100.512.377.102.000.000	\$38.25
LUNCHES		1	0	MS/AD LCH/01-16 2/3/2016	100.512.377.103.000.000	\$187.00
LUNCHES		1	0	MS/GP LCH/01-16 2/3/2016	100.512.377.103.000.000	\$4.25
LUNCHES		1	0	OLMS/ADT LCH/01-16 2/3/2016	100.515.377.202.000.000	\$208.25
LUNCHES		1	0	OT/AD BRKFT/01-16 2/3/2016	100.512.377.106.000.000	\$27.00
LUNCHES		1	0	OT/GP LCH/01-16 2/3/2016	100.512.377.106.000.000	\$106.25
LUNCHES		1	0	PER/AD BRKFT/01-16 2/3/2016	100.512.377.104.000.000	\$45.00
LUNCHES		1	0	PER/GP LCH/01-16 2/3/2016	100.512.377.104.000.000	\$131.75
LUNCHES		1	0	RSMS/ADT LCH/01-16 2/3/2016	100.515.377.201.000.000	\$255.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	SAW/AD LCH/01-16 2/3/2016	100.512.377.110.000.000	\$153.00
LUNCHES		1	0	TFHS/AD BRKFT/01-16 2/3/2016	100.515.377.301.000.000	\$108.00
LUNCHES		1	0	TFHS/ADT LCH/01-16 2/3/2016	100.515.377.301.000.000	\$276.25
Check #: 54412						
						PO/InvoiceTotal: <u>\$2,092.50</u>
Check Group:						
Pal Step Snacks for January 2016		1	61595	SUS.SER/02-01-1 6 2/3/2016	257.521.400.001.000.000	\$111.60
Check #: 54412						
						PO/InvoiceTotal: <u>\$111.60</u>
						Vendor Total: <u>\$2,204.10</u>
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
TRAVEL EXPENSE		1	0	1710 2/3/2016	100.632.380.001.440.000	\$53.88
SUPPLIES & MATERIALS		1	0	1711 2/3/2016	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1	0	1712 2/3/2016	100.631.400.000.000.000	\$43.90
Check #: 54413						
						PO/InvoiceTotal: <u>\$117.78</u>
						Vendor Total: <u>\$117.78</u>
U S SCHOOL SUPPLY	002747					
Check Group:						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chevron Chic		1	61041	256728A 1/31/2016	234.621.400.104.550.558	\$21.95
Mustaches		1	61041	256728A 1/31/2016	234.621.400.104.550.558	\$21.45
Sports Mix Assortment		1	61041	256728A 1/31/2016	234.621.400.104.550.558	\$25.25
Thermo You are Awesome		1	61041	256728A 1/31/2016	234.621.400.104.550.558	\$28.25
Swirls		1	61041	256728A 1/31/2016	234.621.400.104.550.558	\$20.85
Shipping		1	61041	256728A 1/31/2016	234.621.400.104.550.558	\$12.50

Check #: 54414

PO/InvoiceTotal: \$130.25

Vendor Total: \$130.25

U.S. BANK ST. PAUL 008105

Check Group: A

INTEREST BOND REDEMPTION		1	0	SERIES 2006/031415 1/23/2016	310.912.620.000.985.000	\$54,400.00
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Check #: 54415

Check Group: B

INTEREST BOND REDEMPTION		1	0	SERIES 2014A/022916 1/23/2016	310.912.620.000.985.000	\$1,351,290.63
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Check #: 54416

Check Group: C

INTEREST BOND REDEMPTION		1	0	SERIES 2014B/031516 1/23/2016	310.912.620.000.985.000	\$152,118.75
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Check #: 54417

Check Group: D

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEREST BOND REDEMPTION		1	0	SERIES 2014C/022916 1/23/2016	310.912.620.000.985.000	\$573,381.24
					Check #: 54418	
						PO/InvoiceTotal: \$2,131,190.62
						Vendor Total: \$2,131,190.62
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1	0	JAN 2016 2/3/2016	100.621.300.301.699.000	\$43.65
PURCHASED SERVICES		1	0	JAN 2016 2/3/2016	191.621.300.491.699.000	\$10.82
PURCHASED SERVICES		1	0	JAN 2016 2/3/2016	100.621.300.202.699.000	\$538.63
PURCHASED SERVICES		1	0	JAN 2016 2/3/2016	100.621.300.201.699.000	\$122.09
PURCHASED SERVICES		1	0	JAN 2016 2/3/2016	191.621.300.492.699.000	\$2.16
PURCHASED SERVICES		1	0	JAN 2016 2/3/2016	100.621.300.109.699.000	\$62.50
PURCHASED SERVICES		1	0	JAN 2016 2/3/2016	100.621.300.101.699.000	\$136.48
PURCHASED SERVICES		1	0	JAN 2016 2/3/2016	100.621.300.102.699.000	\$124.51
PURCHASED SERVICES		1	0	JAN 2016 2/3/2016	100.621.300.103.699.000	\$65.13
PURCHASED SERVICES		1	0	JAN 2016 2/3/2016	100.621.300.106.699.000	\$95.26
PURCHASED SERVICES		1	0	JAN 2016 2/3/2016	100.621.300.104.699.000	\$91.12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	JAN 2016 2/3/2016	100.621.300.110.699.000	\$66.57
POSTAGE		1	0	JAN 2016 2/3/2016	253.611.395.106.000.000	\$2.43
PURCHASED SERVICES		1	0	JAN 2016 2/3/2016	268.611.300.001.930.000	\$3.28
POSTAGE		1	0	JAN 2016 2/3/2016	100.632.395.500.000.000	\$1.91
PURCHASED SERVICES		1	0	JAN 2016 2/3/2016	100.621.300.401.699.000	\$152.52
POSTAGE		1	0	JAN 2016 2/3/2016	100.632.395.001.440.000	\$1,480.94
Check #: 54419						
						PO/InvoiceTotal: <u>\$3,000.00</u>
						Vendor Total: <u>\$3,000.00</u>
ULINE	008643					
Check Group:						
ULINE HEAVY DUTY DOUBLE SIDED FOAM TAPE - 1/2" X 36 YDS, BLACK		3	61216	73924383 2/3/2016	243.519.400.301.160.163	\$40.88
Check #: 54420						
						PO/InvoiceTotal: <u>\$40.88</u>
Check Group:						
BLUE 6' BENCH WITHOUT BACK		1	61376	74087491 2/3/2016	100.621.400.101.699.000	\$388.22
Check #: 54420						
						PO/InvoiceTotal: <u>\$388.22</u>
						Vendor Total: <u>\$429.10</u>
UNIFIED OFFICE SERVICE	009076					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canon Toner Cartridge		2	60888	213471 1/23/2016	100.521.400.500.000.000	\$213.82
Toner Cartridge		2	60888	213471 1/23/2016	100.521.400.500.000.000	\$160.48
Check #: 54421						
PO/InvoiceTotal:						\$374.30
Check Group:						
Toner Cartridge		1	60889	213499 1/23/2016	100.521.400.500.000.000	\$107.53
Toner Cartridge		1	60889	213499 1/23/2016	100.521.400.500.000.000	\$101.03
Check #: 54421						
PO/InvoiceTotal:						\$208.56
Check Group:						
Post-It		1	60890	213377 1/23/2016	100.521.400.500.000.000	\$18.23
Desk Pad		2	60890	213377 1/23/2016	100.521.400.500.000.000	\$28.32
Battery		2	60890	213377 1/23/2016	100.521.400.500.000.000	\$30.62
USB Charger		1	60890	213377 1/23/2016	100.521.400.500.000.000	\$89.99
Tylenol		4	60890	213377 1/23/2016	100.521.400.500.000.000	\$87.72
Airborne		2	60890	213377 1/23/2016	100.521.400.500.000.000	\$22.80
Acme		1	60890	213377 1/23/2016	100.521.400.500.000.000	\$34.90
Printer		1	60890	213377 1/23/2016	100.521.480.500.000.000	\$566.39

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toner		2	60890	213377 1/23/2016	100.521.400.500.000.000	\$213.82
Check #: 54421						
PO/InvoiceTotal:						\$1,092.79
Check Group:						
Thermometer Cover		2	61274	213662 1/23/2016	100.521.400.500.000.000	\$5.48
Thermometer		1	61274	213662 1/23/2016	100.521.400.500.000.000	\$5.38
Check #: 54421						
PO/InvoiceTotal:						\$10.86
Check Group:						
File Folders		3	61275	213520 1/23/2016	100.521.400.500.000.000	\$27.15
Headphones		15	61275	213520 1/23/2016	100.521.400.500.000.000	\$171.45
Earphone		1	61275	213520 1/23/2016	100.521.400.500.000.000	\$1.94
Earphone		1	61275	213520 1/23/2016	100.521.400.500.000.000	\$1.89
Samsung Galaxy Tab		1	61275	213520 1/23/2016	100.521.400.500.000.000	\$229.99
Ziploc Storage Bags		2	61275	213520 1/23/2016	100.521.400.500.000.000	\$76.38
Check #: 54421						
PO/InvoiceTotal:						\$508.80
Check Group:						
Binding Spine		1	61276	213886 1/23/2016	100.521.400.500.000.000	\$7.75
Check #: 54421						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7.75
Check Group:						
Binding Spine		3	61277	213995 1/23/2016	100.521.400.500.000.000	\$23.25
						Check #: 54421
						PO/InvoiceTotal: \$23.25
Check Group:						
Wall Calendar		1	61468	214520 1/31/2016	100.521.400.500.000.000	\$9.26
Mouse Pad		1	61468	214520 1/31/2016	100.521.400.500.000.000	\$5.33
Campbell's		2	61468	214520 1/31/2016	100.521.400.500.000.000	\$13.12
Office Snax		1	61468	214520 1/31/2016	100.521.400.500.000.000	\$11.31
Tape Dispenser		1	61468	214520 1/31/2016	100.521.400.500.000.000	\$3.06
Tape		1	61468	214520 1/31/2016	100.521.400.500.000.000	\$9.26
Desk Clock		1	61468	214520 1/31/2016	100.521.400.500.000.000	\$37.05
						Check #: 54421
						PO/InvoiceTotal: \$88.39
Check Group:						
Gloves		20	61469	214468 1/31/2016	100.521.400.500.000.000	\$214.60
Gloves		20	61469	214468 1/31/2016	100.521.400.500.000.000	\$214.60
Gloves		20	61469	214468 1/31/2016	100.521.400.500.000.000	\$214.60

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Facial Tissue		3	61469	214468 1/31/2016	100.521.400.500.000.000	\$3.42
Alka-Seltzer		1	61469	214468 1/31/2016	100.521.400.500.000.000	\$34.90
Ibuprofen		1	61469	214468 1/31/2016	100.521.400.500.000.000	\$41.75
Pepsi		2	61469	214468 1/31/2016	100.521.400.500.000.000	\$28.46
Mountain Dew		2	61469	214468 1/31/2016	100.521.400.500.000.000	\$28.46
Sierra Mist		2	61469	214468 1/31/2016	100.521.400.500.000.000	\$28.46
Pepsi		2	61469	214468 1/31/2016	100.521.400.500.000.000	\$28.46
Planters		3	61469	214468 1/31/2016	100.521.400.500.000.000	\$197.40
Check #: 54421						
PO/InvoiceTotal:						\$1,035.11
Check Group:						
Laminating Film		1	61506	214613 1/31/2016	100.521.400.500.000.000	\$145.00
Check #: 54421						
PO/InvoiceTotal:						\$145.00
Check Group:						
Round Ring Binder		13	61561	214763 2/3/2016	257.521.400.001.000.000	\$104.78
Paper Towel		1	61561	214763 2/3/2016	257.521.400.001.000.000	\$22.40
File Folder Label		1	61561	214763 2/3/2016	257.521.400.001.000.000	\$7.76

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toner Cartridge		2	61561	214763 2/3/2016	257.521.400.001.000.000	\$215.06
Toner Cartridge		2	61561	214763 2/3/2016	257.521.400.001.000.000	\$215.06
Binder Clip		10	61561	214763 2/3/2016	257.521.400.001.000.000	\$3.10
Stapler		1	61561	214763 2/3/2016	257.521.400.001.000.000	\$7.10
Check #: 54421						
PO/InvoiceTotal:						\$575.26
Check Group:						
Napkins		1	61621	214836 2/3/2016	100.521.400.500.000.000	\$34.11
Plates		2	61621	214836 2/3/2016	100.521.400.500.000.000	\$34.62
Cups		1	61621	214836 2/3/2016	100.521.400.500.000.000	\$92.23
Check #: 54421						
PO/InvoiceTotal:						\$160.96
Check Group:						
Toner		3	61645	214562 2/5/2016	100.521.400.500.000.000	\$301.47
Toner		7	61645	214562 2/5/2016	100.521.400.500.000.000	\$703.43
Toner		7	61645	214562 2/5/2016	100.521.400.500.000.000	\$703.43
Check #: 54421						
PO/InvoiceTotal:						\$1,708.33
Vendor Total:						\$5,939.36

UNITED OIL

001813



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FUEL FOR MOWERS		1	59036	12036 1/23/2016	420.665.420.600.000.000	\$507.59
					Check #: 54422	
					PO/InvoiceTotal:	\$507.59
Check Group:						
FUEL FOR VECHILES		1	59140	817003 1/23/2016	420.683.420.600.000.000	\$227.39
FUEL FOR VECHILES		1	59140	817437 1/23/2016	420.683.420.600.000.000	\$310.26
FUEL FOR VECHILES		1	59140	818108 1/31/2016	420.683.420.600.000.000	\$317.06
FUEL FOR VECHILES		1	59140	818547 2/5/2016	420.683.420.600.000.000	\$292.42
					Check #: 54422	
					PO/InvoiceTotal:	\$1,147.13
					Vendor Total:	\$1,654.72
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	146050 2/5/2016	241.515.300.301.000.000	\$25.25
PURCHASED SERVICES		1	0	146636 1/23/2016	241.515.300.301.000.000	\$22.60
PURCHASED SERVICES		1	0	146706 1/23/2016	241.515.300.301.000.000	\$21.00
PURCHASED SERVICES		1	0	146824 1/23/2016	241.515.300.301.000.000	\$22.32
PURCHASED SERVICES		1	0	146932 2/5/2016	241.515.300.301.000.000	\$14.21



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ON LINE COUPON \$20.00 OFF ORDER OF MORE THAN \$100.00 (CODE #UW2409)--COPY ATTACHED		1	60880	5775826 1/23/2016	234.621.400.101.500.543	(\$20.00)
					Check #: 54424	
						PO/InvoiceTotal: \$196.22
						Vendor Total: \$196.22
US BANK						
Check Group:						
REGISTRATIONS TO ATTEND THE CRITICAL MENTAL HEALTH 1-DAY SEMINAR IN SALT LAKE CITY, UTAH ON JAN. 21, 2016 FOR: CHAR NELSON, GRISELDA ESCOBEDO, MIKE WILKINSON, DARCI DELEON, DAN HAWKES, CHRISTI BENSON, SHAREE HAMILTON AND LUCY WILLS (PAID TO DEVELOPMENTAL RESOURCES USING DISTRICT CREDIT CARD)		1	60700	329217 2/3/2016	100.621.380.001.260.263	(\$136.51)
REGISTRATIONS TO ATTEND THE CRITICAL MENTAL HEALTH 1-DAY SEMINAR IN SALT LAKE CITY, UTAH ON JAN. 21, 2016 FOR: CHAR NELSON, GRISELDA ESCOBEDO, MIKE WILKINSON, DARCI DELEON, DAN HAWKES, CHRISTI BENSON, SHAREE HAMILTON AND LUCY WILLS (PAID TO DEVELOPMENTAL RESOURCES USING DISTRICT CREDIT CARD)		8	60700	336259 2/3/2016	100.621.380.001.260.263	\$1,092.08
					Check #: 54425	
						PO/InvoiceTotal: \$955.57
Check Group:						
REGISTRATION FOR RUZANNA MATUSYAN TO ATTEND THE IDAHO REFUGEE CONFERENCE ON FEB. 8, 2016 (PAID TO JANNUS, INC. USING DISTRICT CREDIT CARD)		1	61087	664881 2/3/2016	270.621.380.001.877.000	\$85.00
					Check #: 54425	
						PO/InvoiceTotal: \$85.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATIONS FOR CARMEN CASTILLO, LUCINDA PADILLA AND ABBY MONTANO TO ATTEND THE NATIONAL MIGRANT EDUCATION CONFERENCE ON APRIL 24-27, 2016 (PAID TO NASDME USING DISTRICT CREDIT CARD)		3	61088	504394 2/3/2016	253.621.380.001.825.000	\$975.00
					Check #: 54425	
					PO/InvoiceTotal:	\$975.00
					Vendor Total:	\$2,015.57
VAL JACOBS DESIGNS LLC	1501105					
Check Group:						
25 ULTIMATE BAGS-DISCOUNTED TEAM PRICING		18	61334	1158 1/31/2016	237.531.400.301.200.585	\$810.00
					Check #: 54426	
					PO/InvoiceTotal:	\$810.00
					Vendor Total:	\$810.00
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
NVIDIA NVS 510 GRAPHICS CARD		1	60479	486016 1/24/2016	245.663.400.001.000.000	\$529.20
INTEL XEON E5-2630V3 PROCESSOR KIT		1	60479	486922 1/31/2016	245.663.400.001.000.000	\$1,415.84
					Check #: 54427	
					PO/InvoiceTotal:	\$1,945.04
Check Group:						
HP CHROMEBOOK 14G1		4	60764	485201 1/23/2016	103.621.400.103.680.501	\$820.00
GOOGLE CHROME OS MANAGEMENT CONSOLE		4	60764	485691 1/23/2016	103.621.400.103.680.501	\$100.00
					Check #: 54427	
					PO/InvoiceTotal:	\$920.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AXIOM SFP LX PROCURVE TRANSCEIVER		18	60857	487802 2/5/2016	410.810.400.001.000.000	\$1,478.88
						Check #: 54427
						PO/InvoiceTotal: <u>\$1,478.88</u>
Check Group:						
AXIOM SFP SX PROCURVE TRANSCEIVER		4	60858	487803 2/5/2016	410.810.400.001.000.000	\$217.60
						Check #: 54427
						PO/InvoiceTotal: <u>\$217.60</u>
Check Group:						
AXIOM SFP SX PROCURVE TRANSCEIVER		2	60859	487804 2/5/2016	410.810.400.001.000.000	\$108.80
						Check #: 54427
						PO/InvoiceTotal: <u>\$108.80</u>
Check Group:						
AXIOM SFP SC PROCURVE TRANSCEIVER		2	60860	487805 2/5/2016	410.810.400.001.000.000	\$108.80
						Check #: 54427
						PO/InvoiceTotal: <u>\$108.80</u>
Check Group:						
AXIOM SFP LX PROCURVE TRANSCEIVER		4	60861	487806 2/5/2016	410.810.400.001.000.000	\$328.64
						Check #: 54427
						PO/InvoiceTotal: <u>\$328.64</u>
Check Group:						
AXIOM SFP LX PROCURVE TRANSCEIVER		6	60862	487807 2/5/2016	410.810.400.001.000.000	\$492.96
AXIOM SFP LX TRANSCEIVER		1	60862	487807 2/5/2016	410.810.400.001.000.000	\$253.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54427						
						PO/InvoiceTotal: \$746.66
Check Group:						
AXIOM SFP SX PROCURVE TRANSCEIVER		2	60864	487808 2/5/2016	410.810.400.001.000.000	\$108.80
Check #: 54427						
						PO/InvoiceTotal: \$108.80
Check Group:						
AXIOM SFP SX PROCURVE TRANSCEIVER		2	60865	487809 2/5/2016	410.810.400.001.000.000	\$108.80
Check #: 54427						
						PO/InvoiceTotal: \$108.80
Check Group:						
AXIOM SFP LX PROCURVE TRANSCEIVERSF		20	60866	487810 2/5/2016	410.810.400.001.000.000	\$1,643.20
AXIOM SFP SX PROCURVE TRANSCEIVER		2	60866	487810 2/5/2016	410.810.400.001.000.000	\$108.80
Check #: 54427						
						PO/InvoiceTotal: \$1,752.00
Check Group:						
OLYMPUS WS-823 VOICE RECORDER - FLASH 8 GB - BLACK		2	60881	486044 1/31/2016	100.622.400.301.230.231	\$248.00
Check #: 54427						
						PO/InvoiceTotal: \$248.00
Check Group:						
DATALOGIC QUICK SCAN I BARCODE SCANNER-HANDHELD-DECODED-KEYBOARD WEDGE-RS-232-USB		1	60882	486147 1/23/2016	100.622.400.301.000.000	\$199.00
Check #: 54427						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$199.00
Check Group:						
MICROSOFT LIFECHAT LX-3000-HEADSET FULL SIZE		8	61073	486192 1/23/2016	235.621.400.201.170.173	\$176.00
						Check #: 54427
						PO/InvoiceTotal: \$176.00
Check Group:						
APC BATTERY CARTRIDGE #124		1	61074	486209 2/5/2016	245.663.400.001.000.000	\$58.00
C2G 5 FT GREEN CAT 6 PATCH CABLE		100	61074	486209 2/5/2016	245.663.400.001.000.000	\$300.00
C2G USB 3.0 6 FT A-B CABLE		2	61074	486209 2/5/2016	245.663.400.001.000.000	\$12.00
STARTECH 5 FT GREEN CAT 6 PATCH CABLE		100	61074	486209 2/5/2016	245.663.400.001.000.000	\$300.00
MICROSOFT WINDOWS SERVER 2012 R2 STANDARD MOLP		10	61074	486209 2/5/2016	245.663.400.001.000.000	\$2,170.40
						Check #: 54427
						PO/InvoiceTotal: \$2,840.40
Check Group:						
EPSON POWERLITE 99WH LCD PROJECTOR 3000 ;,EMS WXGA (1280X800) - 16:10 - HD 720P-LAN WITH 2 YEARS EPSON ROAD SERVICE PROGRAM		1	61194	486767 1/31/2016	100.621.480.110.699.000	\$594.00
						Check #: 54427
						PO/InvoiceTotal: \$594.00
Check Group:						
MICROSOFT LIFECHAT HEADSETS WITH MIC		40	61210	486958 1/31/2016	270.621.400.000.876.000	\$880.00
						Check #: 54427

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$880.00
Check Group:						
SYMANTEC GHOST SOLUTION SUITE 1 YR SUPPORT RENEWAL		3900	61211	487121 2/5/2016	245.663.300.001.000.000	\$12,051.00
						Check #: 54427
						PO/InvoiceTotal: \$12,051.00
Check Group:						
BELKIN MINI HDMI TO VGA ADAPTER		3	61261	486753 1/31/2016	100.622.400.301.000.000	\$81.00
STARTECH.COM 6 FT HIGH SPEED HDMI CABLE		3	61261	486753 1/31/2016	100.622.400.301.000.000	\$18.00
						Check #: 54427
						PO/InvoiceTotal: \$99.00
Check Group:						
Microsoft LifeChat LX-3000 Headset - full size Part # JUG-00013 UPC: 0885370430202		24	61325	487139 2/3/2016	251.517.400.491.810.000	\$528.00
						Check #: 54427
						PO/InvoiceTotal: \$528.00
Check Group:						
DATALOGIC QUICK SCAN I BARCODE SCANNER - HANDHELD-DE CODED-KEYBOARD WEDGE -RS-232-USB		1	61326	487468 2/5/2016	100.622.400.301.000.000	\$199.00
DATALOGIC AUTO SENSE FLEX BARCODE SCANNER STAND - BLACK - FOR QUICK SCAN QBT2141QD2430, QUICK SCANI QD2430, QD2430 ENHANCED, QUICKSCAN MOBILE QM2131		1	61326	487468 2/5/2016	100.622.400.301.000.000	\$18.00
						Check #: 54427



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$217.00
Check Group:						
QUOTE #235703- EPSON POWERLITE PPWH LCS PROJECTOR		2	61361	487532 2/3/2016	100.621.480.101.699.000	\$1,188.00
						Check #: 54427
						PO/InvoiceTotal: \$1,188.00
						Vendor Total: \$26,844.42
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	3420548200001/1 -16 2/3/2016	191.661.337.916.390.000	\$30.71
TELEPHONE SERVICE		1	0	57246876000001/ 01-16 2/3/2016	100.661.337.001.390.000	\$52.99
TELEPHONE SERVICE		1	0	74205383800001/ 01-16 2/5/2016	100.661.337.600.390.000	\$1,306.82
TELEPHONE SERVICE		1	0	77054940400001/ 01-16 2/3/2016	100.661.337.001.390.000	\$106.78
TELEPHONE SERVICE		1	0	77054940400005/ 01-16 2/3/2016	100.661.337.001.390.000	\$52.99
						Check #: 54428
						PO/InvoiceTotal: \$1,550.29
Check Group:						
MONTHLY DATA CHARGE		1	56549	67070705700003/ 1-16 2/3/2016	100.651.300.001.000.000	\$40.01
						Check #: 54428
						PO/InvoiceTotal: \$40.01
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly service for iPad Air		1	56831	77054940400003/ 1-16 2/3/2016	100.632.300.001.440.451	\$40.01
					Check #: 54428	
						PO/InvoiceTotal: \$40.01
Check Group: INTERNET SERVICE - REMAINING MONTHS, THROUGH JULY; \$41.01/MONTH		1	56832	94207323500001/ 1-16 2/3/2016	100.621.300.001.260.262	\$40.01
					Check #: 54428	
						PO/InvoiceTotal: \$40.01
Check Group: ANNUAL COST OF 2 MOTO XOOM TABLETS		1	57115	34207561700001/ 1-16 2/3/2016	100.621.300.401.699.000	\$80.02
					Check #: 54428	
						PO/InvoiceTotal: \$80.02
Check Group: DATA SERVICE FOR IPAD, APPROX \$40.01 PER MONTH FOR EIGHT MONTHS		1	58786	84207665400001/ 1-16 2/3/2016	100.632.300.001.440.444	\$40.01
					Check #: 54428	
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,790.35
VICTORY FUNDRAISING OF IDAHO Check Group: POPCORN FUNDRAISER		1	61432	1139 1/31/2016	236.531.400.202.200.208	\$3,038.00
					Check #: 54429	
						PO/InvoiceTotal: \$3,038.00
						Vendor Total: \$3,038.00

WALSWORTH PUBLISHING CO. 002516

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2016 YEARBOOK-SECOND DEPOSIT SALES REP: JAKE LEE JOB NUMBER: 6-08205-0		1	61471	6-08205-0-2016 2/3/2016	237.515.400.301.050.057	\$12,754.50
Check #: 54430						
PO/InvoiceTotal:						\$12,754.50
Vendor Total:						\$12,754.50
WELCH MUSIC CO.	000637					
Check Group:						
MISC SUPPLIES - STRINGS/GUITAR PICKS/MUSIC		1	61119	93781 1/23/2016	238.515.400.401.120.121	\$47.64
Check #: 54431						
PO/InvoiceTotal:						\$47.64
Vendor Total:						\$47.64
WESTERN STATES BUS SERVICES, INC.	004799					
Check Group:						
RENTAL TRANS		1	0	HAR TUTOR/12-15 1/23/2016	289.682.341.101.000.000	\$827.96
CONT TRANS		1	0	MARCH 2016 1/23/2016	100.681.340.000.000.000	\$121,643.13
RENTAL TRANS		1	0	TITLE I OLMS/12-15 1/23/2016	251.682.341.202.810.000	\$487.41
RENTAL TRANS		1	0	TITLE I RSMS/12-15 1/23/2016	251.682.341.201.810.000	\$481.50
Check #: 54432						
PO/InvoiceTotal:						\$123,440.00
Vendor Total:						\$123,440.00
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	509834 2/3/2016	191.661.336.491.390.000	\$89.06
GARBAGE		1	0	509834 2/3/2016	191.661.336.492.390.000	\$66.79
GARBAGE		1	0	509834 2/3/2016	100.661.336.001.390.000	\$3,783.19
GARBAGE		1	0	511793 2/3/2016	100.661.336.001.390.000	\$451.97
Check #: 54433						
PO/InvoiceTotal:						\$4,391.01
Check Group:						
MONTHLY RENTAL FEE FOR 20 FT. STORAGE UNIT (JULY 2015 - JUNE 2016)		1	56553	511701 2/3/2016	410.810.300.301.000.000	\$90.00
Check #: 54433						
PO/InvoiceTotal:						\$90.00
Check Group:						
RENTAL OF STORAGE UNIT FOR TENNIS COURT - 3 MONTHS / PICKUP & DELIVERY		0.641148	61512	509834A 2/3/2016	238.531.300.401.200.200	\$9.62
RENTAL OF STORAGE UNIT FOR TENNIS COURT - 3 MONTHS / PICKUP & DELIVERY		0.358852	61512	509834A 2/3/2016	238.531.300.401.200.200	\$5.38
PORTA-A-POTTY RENTAL FOR TENNIS COURT		1	61512	509834A 2/3/2016	238.531.300.401.200.200	\$74.10
Check #: 54433						
PO/InvoiceTotal:						\$89.10
Vendor Total:						\$4,570.11
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
TELEPHONE SERVICE		1	0	84021 2/5/2016	100.661.337.001.390.000	\$20.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54434						
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
WHITE CLOUD COMMUNICATIONS	007379					
Check Group:						
BOSCH NIN-733-V03PS CAMERA		5	60564	83820 1/23/2016	245.663.480.001.000.000	\$2,819.35
BOSCH NIN-733-V03P CAMERA		2	60564	83820 1/23/2016	245.663.480.001.000.000	\$1,092.50
BOSCH PENDANT WALL MOUNT		2	60564	83820 1/23/2016	245.663.400.001.000.000	\$82.22
Check #: 54435						
						PO/InvoiceTotal: \$3,994.07
Check Group:						
BOSCH CAMERA		5	60595	83812 1/23/2016	410.810.480.001.000.000	\$2,731.25
BOSCH PENDANT WALL MOUNT		5	60595	83812 1/23/2016	410.810.400.001.000.000	\$205.55
Check #: 54435						
						PO/InvoiceTotal: \$2,936.80
Check Group:						
BOSCH CAMERA		1	60596	83813 1/23/2016	410.810.480.001.000.000	\$563.87
BOSCH CAMERA		4	60596	83813 1/23/2016	410.810.480.001.000.000	\$2,185.00
BOSCH PENDANT WALL MOUNT		4	60596	83813 1/23/2016	410.810.400.001.000.000	\$164.44
Check #: 54435						
						PO/InvoiceTotal: \$2,913.31
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOSCH CAMERA		4	60597	83814 1/23/2016	410.810.480.001.000.000	\$2,185.00
BOSCH PENDANT WALL MOUNT		4	60597	83814 1/23/2016	410.810.400.001.000.000	\$164.44
Check #: 54435						
PO/InvoiceTotal:						\$2,349.44
Check Group:						
BOSCH CAMERA		6	60598	83816 1/23/2016	410.810.480.001.000.000	\$3,383.22
BOSCH CAMERA		6	60598	83816 1/23/2016	410.810.480.001.000.000	\$3,277.50
BOSCH PENDANT WALL MOUNT		6	60598	83816 1/23/2016	410.810.400.001.000.000	\$246.66
Check #: 54435						
PO/InvoiceTotal:						\$6,907.38
Check Group:						
BOSCH CAMERA		4	60599	83819 1/23/2016	410.810.480.001.000.000	\$2,255.48
BOSCH CAMERA		8	60599	83819 1/23/2016	410.810.480.001.000.000	\$4,370.00
BOSCH PENDANT WALL MOUNT		8	60599	83819 1/23/2016	410.810.400.001.000.000	\$328.88
Check #: 54435						
PO/InvoiceTotal:						\$6,954.36
Check Group:						
BOSCH CAMERA		5	60600	83818 1/23/2016	410.810.480.001.000.000	\$2,819.35
BOSCH CAMERA		5	60600	83818 1/23/2016	410.810.480.001.000.000	\$2,731.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOSCH PENDANT WALL MOUNT		5	60600	83818 1/23/2016	410.810.400.001.000.000	\$205.55
Check #: 54435						
PO/InvoiceTotal:						\$5,756.15
Check Group:						
BOSCH CAMERA		2	60601	83817 1/23/2016	410.810.480.001.000.000	\$1,092.50
BOSCH PENDANT WALL MOUNT		2	60601	83817 1/23/2016	410.810.400.001.000.000	\$82.22
Check #: 54435						
PO/InvoiceTotal:						\$1,174.72
Check Group:						
BOSCH CAMERA		7	60602	83815 1/23/2016	410.810.480.001.000.000	\$3,947.09
BOSCH CAMERA		3	60602	83815 1/23/2016	410.810.480.001.000.000	\$1,638.75
BOSCH PENDANT WALL MOUNT		3	60602	83815 1/23/2016	410.810.400.001.000.000	\$123.33
Check #: 54435						
PO/InvoiceTotal:						\$5,709.17
Check Group:						
BOSCH CAMERA		4	60603	83810 1/23/2016	410.810.480.001.000.000	\$2,255.48
BOSCH CAMERA		1	60603	83810 1/23/2016	410.810.480.001.000.000	\$546.25
BOSCH PENDANT WALL MOUNT		1	60603	83810 1/23/2016	410.810.400.001.000.000	\$41.11
Check #: 54435						
PO/InvoiceTotal:						\$2,842.84
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOSCH CAMERA		8	60604	V610681 1/23/2016	410.810.480.001.000.000	\$4,510.96
Check #: 54435						
PO/InvoiceTotal:						\$4,510.96
Check Group:						
BOSCH CAMERA		13	60605	83809 1/23/2016	410.810.480.001.000.000	\$7,330.31
BOSCH CAMERA		2	60605	83809 1/23/2016	410.810.480.001.000.000	\$1,092.50
BOSCH PENDANT WALL MOUNT		2	60605	83809 1/23/2016	410.810.400.001.000.000	\$82.22
Check #: 54435						
PO/InvoiceTotal:						\$8,505.03
Check Group:						
BOSCH CAMERA		3	60606	83811 1/23/2016	410.810.480.001.000.000	\$1,691.61
BOSCH CAMERA		28	60606	83811 1/23/2016	410.810.480.001.000.000	\$15,295.00
BOSCH PENDANT WALL MOUNT		28	60606	83811 1/23/2016	410.810.400.001.000.000	\$1,151.08
Check #: 54435						
PO/InvoiceTotal:						\$18,137.69
Vendor Total:						\$72,691.92
WILKINSON, MICHAEL						
Check Group:						
TRAVEL EXPENSE		1	0	UT/01-24-16 2/5/2016	100.621.380.001.260.263	\$211.27
Check #: 54436						
PO/InvoiceTotal:						\$211.27
Vendor Total:						\$211.27



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLS, LUCY F						
Check Group:						
TRAVEL TO SALT LAKE CITY TO ATTEND THE CRITICAL MENTAL HEALTH SEMINAR ON JAN. 21, 2016		1	61063	UT/01-21-16  1/31/2016	100.621.380.001.260.263	\$38.77
						Check #: 54437
						PO/InvoiceTotal: <u>\$38.77</u>
						Vendor Total: <u>\$38.77</u>
WORTHINGTON DIRECT, INC. 006382						
Check Group:						
COMPUTER TABLE 30"X72"X92"h DESK HT PEDESTAL BASE -TOP COLOR MAHOGANY		4	61131	621283  2/5/2016	181.515.400.851.030.457	\$1,402.03
						Check #: 54438
						PO/InvoiceTotal: <u>\$1,402.03</u>
						Vendor Total: <u>\$1,402.03</u>
ZURCHERS PARTY & WEDDING STORE 006241						
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 150.00		1	61421	113-02461  2/5/2016	237.531.400.301.620.621	\$119.97
						Check #: 54439
						PO/InvoiceTotal: <u>\$119.97</u>
						Vendor Total: <u>\$119.97</u>
						Grand Total: <u>\$6,221,615.56</u>

End of Report

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
FOOD SUPPLIES		1	61154	1404977 1/20/2016	290.710.451.001.000.000	\$362.60
					Check #: 54094	
						PO/InvoiceTotal: <u>\$362.60</u>
						Vendor Total: <u>\$362.60</u>
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LAUNDRY OREGON TRAIL		1	60942	LBOI1344941 1/14/2016	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	60942	LBOI1344945 1/14/2016	290.710.300.109.000.000	\$13.24
LAUNDRY MAGIC VALLEY		1	60942	LBOI1344946 1/14/2016	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	60942	LBOI1344947 1/14/2016	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	60942	LBOI1344948 1/14/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	60942	LBOI1344949 1/14/2016	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	60942	LBOI1344950 1/14/2016	290.710.300.201.000.000	\$11.98
LAUNDRY XAVIER		1	60942	LBOI1344951 1/14/2016	290.710.300.708.000.000	\$11.06
LAUNDRY CANYON RIDGE		1	60942	LBOI1344952 1/14/2016	290.710.300.401.000.000	\$11.83
LAUNDRY OLEARY		1	60942	LBOI1345017 1/14/2016	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	60942	LBOI1345018 1/14/2016	290.710.300.103.000.000	\$12.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY HIGH SCHOOL		1	60942	LBOI1345019 1/14/2016	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	60942	LBOI1345020 1/14/2016	290.710.300.110.000.000	\$15.05
Check #: 54095						
PO/InvoiceTotal:						\$169.29
Check Group:						
LAUNDRY MAGIC VALLEY		1	61152	LBOI1347061 1/20/2016	290.710.300.491.000.000	\$3.36
LAUNDRY HARRISON		1	61152	LBOI1347064 1/20/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	61152	LBOI1347065 1/20/2016	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	61152	LBOI1347066 1/20/2016	290.710.300.201.000.000	\$11.98
LAUDNRY OLEARY		1	61152	LBOI1347133 1/20/2016	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	61152	LBOI1347134 1/20/2016	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	61152	LBOI1347135 1/20/2016	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	61152	LBOI1347136 1/20/2016	290.710.300.110.000.000	\$15.05
LAUNDRY CANYON RIDGE		1	61152	LBOI1348362 1/20/2016	290.710.300.401.000.000	\$11.83
LAUNDRY XAVIER		1	61152	LBOI1348363 1/20/2016	290.710.300.708.000.000	\$11.06
LAUNDRY OREGON TRAIL		1	61152	LBOI1348836 1/20/2016	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	61152	LBOI1348837 1/20/2016	290.710.300.109.000.000	\$13.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54095						
						PO/InvoiceTotal: <u>                    </u> \$153.39
Check Group:						
LAUNDRY LINCOLN		1	61396	LBOI1347062 1/27/2016	290.710.300.102.000.000	\$15.90
LAUNDRY MAGIC VALLEY		1	61396	LBOI1349261 1/27/2016	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	61396	LBOI1349262 1/27/2016	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	61396	LBOI1349264 1/27/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	61396	LBOI1349265 1/27/2016	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	61396	LBOI1349266 1/27/2016	290.710.300.201.000.000	\$11.98
LAUNDRY CANYON RIDGE		1	61396	LBOI1350533 1/27/2016	290.710.300.401.000.000	\$11.83
LAUNDRY XAVIER		1	61396	LBOI1350534 1/27/2016	290.710.300.708.000.000	\$11.06
LAUNDRY OREGON TRAIL		1	61396	LBOI1351013 1/27/2016	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	61396	LBOI1351014 1/27/2016	290.710.300.109.000.000	\$13.24
Check #: 54095						
						PO/InvoiceTotal: <u>                    </u> \$121.42
Check Group:						
LAUNDRY OLEARY		1	61572	LBOI1349320 2/3/2016	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	61572	LBOI1349321 2/3/2016	290.710.300.103.000.000	\$12.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY HIGH SCHOOL		1	61572	LBOI1349322 2/3/2016	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	61572	LBOI1349323 2/3/2016	290.710.300.110.000.000	\$15.05
LAUNDRY MAGIC VALLEY		1	61572	LBOI1351479 2/3/2016	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	61572	LBOI1351480 2/3/2016	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	61572	LBOI1351482 2/3/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	61572	LBOI1351483 2/3/2016	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	61572	LBOI1351484 2/3/2016	290.710.300.201.000.000	\$11.98
LAUNDRY OLEARY		1	61572	LBOI1351544 2/3/2016	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	61572	LBOI1351545 2/3/2016	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	61572	LBOI1351546 2/3/2016	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	61572	LBOI1351547 2/3/2016	290.710.300.110.000.000	\$15.05
LAUNDRY XAVIER		1	61572	LBOI1352762 2/3/2016	290.710.300.708.000.000	\$11.06
LAUNDRY CANYON RIDGE		1	61572	LBOI1352766 2/3/2016	290.710.300.401.000.000	\$11.83
LAUNDRY OREGON TRAIL		1	61572	LBOI1353226 2/3/2016	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	61572	LBOI1353227 2/3/2016	290.710.300.109.000.000	\$13.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY HIGH SCHOOL		1	61572	RCPT477088 2/3/2016	290.710.300.301.000.000	(\$10.00)
					Check #: 54095	
						PO/InvoiceTotal: <u>\$223.06</u>
						Vendor Total: <u>\$667.16</u>
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
MISC SUPPLIES		1	61153	0000170537 1/20/2016	290.710.400.001.000.000	\$50.03
					Check #: 54096	
						PO/InvoiceTotal: <u>\$50.03</u>
Check Group:						
MISC SUPPLIES ROBERT STUART		1	61397	0000171036 1/27/2016	290.710.400.201.000.000	\$102.95
					Check #: 54096	
						PO/InvoiceTotal: <u>\$102.95</u>
Check Group:						
MISC SUPPLIES ROBERT STUART		1	61573	0000171207 2/3/2016	290.710.400.201.000.000	\$9.30
MISC SUPPLIES SAWTOOTH		1	61573	0000171446 2/3/2016	290.710.400.110.000.000	\$38.45
MISC SUPPLIES SAWTOOTH		1	61573	0000171447 2/3/2016	290.710.400.110.000.000	\$1.00
					Check #: 54096	
						PO/InvoiceTotal: <u>\$48.75</u>
						Vendor Total: <u>\$201.73</u>
BAILS, SHARLYN D						
Check Group:						
LAUNDRY BAILS		1	60961	JAN2016CN 1/14/2016	290.710.300.102.000.000	\$8.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54097						
						PO/InvoiceTotal: <u>          </u> \$8.50
						Vendor Total: <u>          </u> \$8.50
BALLENSKY, MARLA A						
Check Group:						
LAUNDRY BALLENSKY		1	60965	JAN2016CN 1/14/2016	290.710.300.101.000.000	\$8.50
Check #: 54098						
						PO/InvoiceTotal: <u>          </u> \$8.50
						Vendor Total: <u>          </u> \$8.50
BERNHARD, TERI						
Check Group:						
LAUDNRY BERNHARD		1	60957	JAN2016CN 1/14/2016	290.710.300.301.000.000	\$8.50
Check #: 54099						
						PO/InvoiceTotal: <u>          </u> \$8.50
						Vendor Total: <u>          </u> \$8.50
BLACK, MARGIE I						
Check Group:						
LAUNDRY BLACK		1	60964	JAN2016CN 1/14/2016	290.710.300.708.000.000	\$8.50
Check #: 54100						
						PO/InvoiceTotal: <u>          </u> \$8.50
						Vendor Total: <u>          </u> \$8.50
BUSINESS TECHS, INC.	000503					
Check Group:						
MISC MAINTENANCE		1	61578	65232 2/3/2016	290.710.300.001.000.000	\$114.83
Check #: 54101						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$114.83
						Vendor Total: \$114.83
CENTURY LINK	002081					
Check Group:						
PHONE SERVICES		1	61585	JAN2016CN 2/3/2016	290.661.337.001.390.000	\$296.40
						Check #: 54102
						PO/InvoiceTotal: \$296.40
						Vendor Total: \$296.40
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
MISC SERVICES		1	61166	JAN2016CN 1/20/2016	290.661.337.001.390.000	\$4.84
						Check #: 54103
						PO/InvoiceTotal: \$4.84
						Vendor Total: \$4.84
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
MISC SUPPLIES OLEARY		1	60945	33818 1/14/2016	290.710.400.202.000.000	\$23.48
MISC SUPPLIES XAVIER		1	60945	33852 1/14/2016	290.710.400.708.000.000	\$68.99
						Check #: 54104
						PO/InvoiceTotal: \$92.47
Check Group:						
MISC SUPPLIES PERRINE		1	61155	33917 1/20/2016	290.710.400.104.000.000	\$61.98
						Check #: 54104
						PO/InvoiceTotal: \$61.98



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES MORNINGSIDE		1	61398	34005 1/27/2016	290.710.400.103.000.000	\$9.02
Check #: 54104						
PO/InvoiceTotal:						\$9.02
Check Group:						
MISC SUPPLIES MORNINGSIDE		1	61574	34092 2/3/2016	290.710.400.103.000.000	\$42.99
MISC SUPPLIES		1	61574	34106 2/3/2016	290.710.400.001.000.000	\$408.12
Check #: 54104						
PO/InvoiceTotal:						\$451.11
Vendor Total:						\$614.58
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES OREGON TRAIL		1	61156	560X01518406 1/20/2016	290.710.400.106.000.000	\$10.90
MISC SUPPLIES ST ED		1	61156	560X01537901 1/20/2016	290.710.400.706.000.000	\$11.90
Check #: 54105						
PO/InvoiceTotal:						\$22.80
Vendor Total:						\$22.80
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD		1	0	2371567 2/3/2016	290.710.451.106.000.000	(\$5.69)
FOOD		1	0	2373524 2/3/2016	290.710.451.106.000.000	(\$59.91)
Check #: 54106						
PO/InvoiceTotal:						(\$65.60)

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FOOD SUPPLIES XAVIER		1	60949	2363968 1/14/2016	290.710.451.708.000.000	\$1,248.82
FOOD SUPPLIES HIGH SCHOOL		1	60949	2363970 1/14/2016	290.710.451.301.000.000	\$2,414.37
FOOD SUPPLIES HIGH SCHOOL		1	60949	2363971 1/14/2016	290.710.451.301.000.000	\$40.24
FOOD SUPPLIES SAWTOOTH		1	60949	2363972 1/14/2016	290.710.451.110.000.000	\$442.63
FOOD SUPPLIES ROBERT STUART		1	60949	2363973 1/14/2016	290.710.451.201.000.000	\$1,469.45
FOOD SUPPLIES HARRISON		1	60949	2363975 1/14/2016	290.710.451.101.000.000	\$1,921.95
FOOD SUPPLIES CANYON RIDGE		1	60949	2363976 1/14/2016	290.710.451.401.000.000	\$3,174.02
FOOD SUPPLIES PERRINE		1	60949	2363977 1/14/2016	290.710.451.104.000.000	\$735.59
FOOD SUPPLIES PERRINE		1	60949	2363978 1/14/2016	290.710.451.104.000.000	\$20.12
FOOD SUPPLIES		1	60949	2363980 1/14/2016	290.710.451.001.000.000	\$6,609.45
FOOD SUPPLIES MAGIC VALLEY		1	60949	2363981 1/14/2016	290.710.451.491.000.000	\$540.17
FOOD SUPPLIES LINCOLN		1	60949	2363986 1/14/2016	290.710.451.102.000.000	\$839.70
FOOD SUPPLIES MORNINGDSIDE		1	60949	2363988 1/14/2016	290.710.451.103.000.000	\$910.13
FOOD SUPPLIES OLEARY		1	60949	2363989 1/14/2016	290.710.451.202.000.000	\$3,276.37
FOOD SUPPLIES OREGON TRAIL		1	60949	2363990 1/14/2016	290.710.451.106.000.000	\$1,572.83

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OREGON TRAIL		1	60949	2363991 1/14/2016	290.710.451.106.000.000	\$20.12
FOOD SUPPLIES BICKEL		1	60949	2363992 1/14/2016	290.710.451.109.000.000	\$969.22
FOOD SUPPLIES BICKEL		1	60949	2363993 1/14/2016	290.710.451.109.000.000	\$67.25
FOOD SUPPLIES ST ED		1	60949	2363994 1/14/2016	290.710.451.706.000.000	\$92.18
FOOD SUPPLIES LINCOLN		1	60949	2365294 1/14/2016	290.710.451.102.000.000	(\$19.27)
FOOD SUPPLIES PERRINE		1	60949	2365414 1/14/2016	290.710.451.104.000.000	\$24.36
FOOD SUPPLIES MORNINGSIDE		1	60949	2365416 1/14/2016	290.710.451.103.000.000	\$48.72
FOOD SUPPLIES BICKEL		1	60949	2365417 1/14/2016	290.710.451.109.000.000	\$401.50
FOOD SUPPLIES OREGON TRAIL		1	60949	2365418 1/14/2016	290.710.451.106.000.000	\$486.76
FOOD SUPPLIES LINCOLN		1	60949	2365420 1/14/2016	290.710.451.102.000.000	\$407.94
FOOD SUPPLIES HARRIOSN		1	60949	2365421 1/14/2016	290.710.451.101.000.000	\$24.36
FOOD SUPPLIES HARRISON		1	60949	2365422 1/14/2016	290.710.451.101.000.000	\$405.79
FOOD SUPPLIES XAVIER		1	60949	2366314 1/14/2016	290.710.451.708.000.000	(\$164.72)
FOOD SUPPLIES ROBERT STUART		1	60949	2366412 1/14/2016	290.710.451.201.000.000	\$656.19

Check #: 54106

PO/InvoiceTotal: \$28,636.24

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	61162	2367526 1/20/2016	290.710.451.708.000.000	\$1,631.67
FOOD SUPPLIES HIGH SCHOOL		1	61162	2367527 1/20/2016	290.710.451.301.000.000	\$2,637.75
FOOD SUPPLIES SAWTOOTH		1	61162	2367528 1/20/2016	290.710.451.110.000.000	\$1,303.00
FOOD SUPPLIES HARRISON		1	61162	2367530 1/20/2016	290.710.451.101.000.000	\$1,880.55
FOOD SUPPLIES PERRINE		1	61162	2367531 1/20/2016	290.710.451.104.000.000	\$1,591.93
FOOD SUPPLIES ROBERT STUART		1	61162	2367546 1/20/2016	290.710.451.201.000.000	\$2,864.75
FOOD SUPPLIES CANYON RIDGE		1	61162	2367547 1/20/2016	290.710.451.401.000.000	\$2,187.69
FOOD SUPPLIES LINCOLN		1	61162	2367574 1/20/2016	290.710.451.102.000.000	\$1,670.43
FOOD SUPPLIES MORNINGSIDE		1	61162	2367576 1/20/2016	290.710.451.103.000.000	\$1,025.18
FOOD SUPPLIES OLEARY		1	61162	2367577 1/20/2016	290.710.451.202.000.000	\$3,306.86
FOOD SUPPLIES OREGON TRAIL		1	61162	2367578 1/20/2016	290.710.451.106.000.000	\$2,191.14
FOOD SUPPLIES MAGIC VALLEY		1	61162	2367579 1/20/2016	290.710.451.491.000.000	\$636.86
FOOD SUPPLIES BICKEL		1	61162	2367580 1/20/2016	290.710.451.109.000.000	\$1,652.31
FOOD SUPPLIES ST ED		1	61162	2367581 1/20/2016	290.710.451.706.000.000	\$481.16
FOOD SUPPLIES OREGON TRAIL		1	61162	2368980 1/20/2016	290.710.451.106.000.000	\$539.86

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OREGON TRAIL		1	61162	2368981 1/20/2016	290.710.451.106.000.000	\$679.36
FOOD SUPPLIES BICKEL		1	61162	2368982 1/20/2016	290.710.451.109.000.000	\$156.64
FOOD SUPPLIES BICKEL		1	61162	2368983 1/20/2016	290.710.451.109.000.000	\$382.14
FOOD SUPPLIES LINCOLN		1	61162	2368984 1/20/2016	290.710.451.102.000.000	\$75.87
FOOD SUPPLIES HARRISON		1	61162	2368986 1/20/2016	290.710.451.101.000.000	\$634.95
FOOD SUPPLIES ROBERT STUART		1	61162	2368987 1/20/2016	290.710.451.201.000.000	\$841.86
FOOD SUPPLIES MORNINGSIDE		1	61162	2368989 1/20/2016	290.710.451.103.000.000	\$58.76
FOOD SUPPLIES ST ED		1	61162	2368990 1/20/2016	290.710.451.706.000.000	\$98.80
FOOD SUPPLIES BICKEL		1	61162	2369356 1/20/2016	290.710.451.109.000.000	(\$16.43)
FOOD SUPPLIES HARRISON		1	61162	2369357 1/20/2016	290.710.451.101.000.000	(\$53.14)
FOOD SUPPLIES ST ED		1	61162	2369374 1/20/2016	290.710.451.706.000.000	(\$120.10)
FOOD SUPPLIES HARRISON		1	61162	2369391 1/20/2016	290.710.451.101.000.000	\$5.69
Check #: 54106						
PO/InvoiceTotal:						\$28,345.54
Check Group:						
FOOD SUPPLIES OLEARY		1	61401	2371196 1/27/2016	290.710.451.202.000.000	\$176.40
FOOD SUPPLIES XAVIER		1	61401	2371197 1/27/2016	290.710.451.708.000.000	\$14.14

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OREGON TRAIL		1	61401	2372596 1/27/2016	290.710.451.106.000.000	\$1,441.35
FOOD SUPPLIES BICKEL		1	61401	2372597 1/27/2016	290.710.451.109.000.000	\$852.93
FOOD SUPPLIES BICKEL		1	61401	2372600 1/27/2016	290.710.451.109.000.000	\$50.01
FOOD SUPPLIES MAGIC VALLEY		1	61401	2372601 1/27/2016	290.710.451.491.000.000	\$343.24
FOOD SUPPLIES LINCOLN		1	61401	2372602 1/27/2016	290.710.451.102.000.000	\$1,024.66
FOOD SUPPLIES HARRISON		1	61401	2372604 1/27/2016	290.710.451.101.000.000	\$1,819.33
FOOD SUPPLIES ROBERT STUART		1	61401	2372608 1/27/2016	290.710.451.201.000.000	\$2,875.12
FOOD SUPPLIES OLEARY		1	61401	2372611 1/27/2016	290.710.451.202.000.000	\$1,232.27
FOOD SUPPLIES PERRINE		1	61401	2372613 1/27/2016	290.710.451.104.000.000	\$882.21
FOOD SUPPLIES XAVIER		1	61401	2372614 1/27/2016	290.710.451.708.000.000	\$504.72
FOOD SUPPLIES HIGH SCHOOL		1	61401	2372617 1/27/2016	290.710.451.301.000.000	\$847.09
FOOD SUPPLIES SAWTOOTH		1	61401	2372618 1/27/2016	290.710.451.110.000.000	\$443.26
FOOD SUPPLIES MORNINGSIDE		1	61401	2372619 1/27/2016	290.710.451.103.000.000	\$594.91
FOOD SUPPLIES CANYON RIDGE		1	61401	2372628 1/27/2016	290.710.451.401.000.000	\$2,202.75
FOOD SUPPLIES HIGH SCHOOL		1	61401	2373525 1/27/2016	290.710.451.301.000.000	(\$75.80)

Check #: 54106

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$15,228.59
Check Group:						
FOOD SUPPLIES ROBERT STUART		1	61583	2335197DD 2/3/2016	290.710.451.201.000.000	\$52.56
FOOD SUPPLIES ROBERT STUART		1	61583	2374722 2/3/2016	290.710.451.201.000.000	\$1,894.94
FOOD SUPPLIES CANYON RIDGE		1	61583	2374724 2/3/2016	290.710.451.401.000.000	\$1,626.55
FOOD SUPPLIES LINCOLN		1	61583	2374753 2/3/2016	290.710.451.102.000.000	\$1,402.80
FOOD SUPPLIES MORNINGSIDE		1	61583	2374758 2/3/2016	290.710.451.103.000.000	\$1,312.97
FOOD SUPPLIES MORNINGSIDE		1	61583	2374760 2/3/2016	290.710.451.103.000.000	\$40.06
FOOD SUPPLIES OLEARY		1	61583	2374761 2/3/2016	290.710.451.202.000.000	\$2,967.04
FOOD SUPPLIES OREGON TRAIL		1	61583	2374764 2/3/2016	290.710.451.106.000.000	\$2,054.83
FOOD SUPPLIES MAGIC VALLEY		1	61583	2374766 2/3/2016	290.710.451.491.000.000	\$547.36
FOOD SUPPLIES BICKEL		1	61583	2374769 2/3/2016	290.710.451.109.000.000	\$1,201.14
FOOD SUPPLIES ST ED		1	61583	2374770 2/3/2016	290.710.451.706.000.000	\$189.87
FOOD SUPPLIES XAVIER		1	61583	2374787 2/3/2016	290.710.451.708.000.000	\$729.07
FOOD SUPPLIES HIGH SCHOOL		1	61583	2374790 2/3/2016	290.710.451.301.000.000	\$1,523.48
FOOD SUPPLIES SAWTOOTH		1	61583	2374792 2/3/2016	290.710.451.110.000.000	\$902.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES SAWTOOTH		1	61583	2374796 2/3/2016	290.710.451.110.000.000	\$133.00
FOOD SUPPLIES HARRISON		1	61583	2374802 2/3/2016	290.710.451.101.000.000	\$2,234.23
FOOD SUPPLIES PERRINE		1	61583	2374805 2/3/2016	290.710.451.104.000.000	\$1,377.42
FOOD SUPPLIES OREGON TRAIL		1	61583	2376127 2/3/2016	290.710.451.106.000.000	\$373.55
FOOD SUPPLIES BICKEL		1	61583	2376130 2/3/2016	290.710.451.109.000.000	\$483.54
FOOD SUPPLIES LINCOLN		1	61583	2376135 2/3/2016	290.710.451.102.000.000	\$232.80
FOOD SUPPLIES HARRISON		1	61583	2376141 2/3/2016	290.710.451.101.000.000	\$325.76
FOOD SUPPLIES ROBERT STUART		1	61583	2376143 2/3/2016	290.710.451.201.000.000	\$337.76
FOOD SUPPLIES OLEARY		1	61583	2376147 2/3/2016	290.710.451.202.000.000	\$288.00
FOOD SUPPLIES SAWTOOTH		1	61583	2376155 2/3/2016	290.710.451.110.000.000	\$292.80
FOOD SUPPLIES OLEARY		1	61583	2376474 2/3/2016	290.710.451.202.000.000	(\$7.59)
FOOD SUPPLIES ST ED		1	61583	2376483 2/3/2016	290.710.451.706.000.000	(\$5.12)

Check #: 54106

PO/Invoice Total: \$22,510.97

Vendor Total: \$94,655.74

GEM STATE PAPER & SUPPLY CO. 000261

Check Group:

MISC SUPPLIES		1	61158	1005808-00 1/20/2016	290.710.400.001.000.000	\$346.04
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## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	61158	1006587-00 1/20/2016	290.710.400.001.000.000	\$337.10
Check #: 54107						
PO/InvoiceTotal:						\$683.14
Check Group:						
MISC SUPPLIES		1	61399	1007554-00 1/27/2016	290.710.400.001.000.000	\$971.39
MISC SUPPLIES		1	61399	1007576-00 1/27/2016	290.710.400.001.000.000	\$262.50
Check #: 54107						
PO/InvoiceTotal:						\$1,233.89
Check Group:						
MISC SUPPLIES		1	61577	1009401-00 2/3/2016	290.710.400.001.000.000	\$577.36
Check #: 54107						
PO/InvoiceTotal:						\$577.36
Vendor Total:						\$2,494.39
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES OLEARY		1	60963	201174 1/14/2016	290.710.300.202.000.000	\$91.00
Check #: 54108						
PO/InvoiceTotal:						\$91.00
Check Group:						
MISC SERVICES		1	61407	189154 1/27/2016	290.710.300.001.000.000	\$73.00
Check #: 54108						
PO/InvoiceTotal:						\$73.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SERVICES OREGON TRAIL		1	61589	204413 2/3/2016	290.710.300.106.000.000	\$92.00
					Check #: 54108	
						PO/InvoiceTotal: \$92.00
						Vendor Total: \$256.00
GOODELL, MARGARET ANNIE						
Check Group:						
LAUNDRY GOODELL		1	60962	JAN2016CN 1/14/2016	290.710.300.104.000.000	\$8.50
					Check #: 54109	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SERVICES		1	61159	JAN2016CN 1/20/2016	290.661.330.001.390.000	\$441.31
					Check #: 54110	
						PO/InvoiceTotal: \$441.31
						Vendor Total: \$441.31
KINETICO OF MV-VACS ID	000798					
Check Group:						
MISC SUPPLIES PERRINE		1	60947	21859TE 1/14/2016	290.710.400.104.000.000	\$11.78
MISC SUPPLIES ROBERT STUART		1	60947	21862TE 1/14/2016	290.710.400.201.000.000	\$5.89
MISC SUPPLIES HIGH SCHOOL		1	60947	21865TE 1/14/2016	290.710.400.301.000.000	\$23.56
					Check #: 54111	
						PO/InvoiceTotal: \$41.23
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES OLEARY		1	61160	21804TE 1/20/2016	290.710.400.202.000.000	\$11.78
MISC SUPPLIES ROBERT STUART		1	61160	SC22711-21513T E 1/20/2016	290.710.400.201.000.000	\$341.89
Check #: 54111						
PO/InvoiceTotal:						\$353.67
Vendor Total:						\$394.90
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	60946	126017 1/14/2016	290.710.400.001.000.000	\$3.58
MISC SUPPLIES		1	60946	126019 1/14/2016	290.710.400.001.000.000	\$4.49
Check #: 54112						
PO/InvoiceTotal:						\$8.07
Vendor Total:						\$8.07
KYLE, EDITH						
Check Group:						
LAUNDRY KYLE		1	60960	JAN2016CN 1/14/2016	290.710.300.202.000.000	\$8.50
Check #: 54113						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
LEZAMIZ REAL ESTATE COMPANY	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	JAN2016CN 1/14/2016	290.710.320.001.000.000	\$791.00
Check #: 54114						
PO/InvoiceTotal:						\$791.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$791.00
MARTINEZ, TIFFANY						
Check Group:						
LAUNDRY MARTINEZ		1	60966	JAN2016CN 1/14/2016	290.710.300.106.000.000	\$8.50
						Check #: 54115
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MCCLURE, KIMBERLY D						
Check Group:						
LAUNDRY MCCLURE		1	60967	JAN2016CN 1/14/2016	290.710.300.103.000.000	\$8.50
						Check #: 54116
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MCHENRY, GAIL M						
Check Group:						
LAUDNRY MCHENRY		1	60956	JAN2016CN 1/14/2016	290.710.300.706.000.000	\$8.50
						Check #: 54117
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MEADOW GOLD DAIRIES	002503					
Check Group:						
MILK LINCOLN		1	60950	120103801 1/14/2016	290.710.450.102.000.000	\$140.28
MILK LINCOLN		1	60950	120105301 1/14/2016	290.710.450.102.000.000	\$84.66
MILK LINCOLN		1	60950	120105672 1/14/2016	290.710.450.102.000.000	\$224.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	60950	120105703 1/14/2016	290.710.450.102.000.000	\$168.39
MILK LINCOLN		1	60950	120105736 1/14/2016	290.710.450.102.000.000	\$165.01
MILK LINCOLN		1	60950	120105771 1/14/2016	290.710.450.102.000.000	\$126.63
MILK HIGH SCHOOL		1	60950	120603858 1/14/2016	290.710.450.301.000.000	\$409.24
MILK SAWTOOTH		1	60950	120603860 1/14/2016	290.710.450.110.000.000	\$169.32
MILK PERRINE		1	60950	120603862 1/14/2016	290.710.450.104.000.000	\$423.15
MILK ROBERT STUART		1	60950	120603864 1/14/2016	290.710.450.201.000.000	\$338.49
MILK CANYON RIDGE		1	60950	120603866 1/14/2016	290.710.450.401.000.000	\$159.08
MILK HARRISON		1	60950	120603870 1/14/2016	290.710.450.101.000.000	\$211.13
MILK BICKEL		1	60950	120603888 1/14/2016	290.710.450.109.000.000	\$161.48
MILK ST ED		1	60950	120603890 1/14/2016	290.710.450.706.000.000	\$39.00
MILK MORNINGSIDE		1	60950	120603892 1/14/2016	290.710.450.103.000.000	\$216.42
MILK OLEARY		1	60950	120603894 1/14/2016	290.710.450.202.000.000	\$348.15
MILK MAGIC VALLEY		1	60950	120603898 1/14/2016	290.710.450.491.000.000	\$116.81
MILK PERRINE		1	60950	120603900 1/14/2016	290.710.450.104.000.000	\$125.37

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK CANYON RIDGE		1	60950	120603902 1/14/2016	290.710.450.401.000.000	\$93.34
MILK BICKEL		1	60950	120603918 1/14/2016	290.710.450.109.000.000	\$98.07
MILK ST ED		1	60950	120603920 1/14/2016	290.710.450.706.000.000	\$42.21
MILK MORNINGSIDE		1	60950	120603922 1/14/2016	290.710.450.103.000.000	\$168.39
MILK OLEARY		1	60950	120603924 1/14/2016	290.710.450.202.000.000	\$267.27
MILK HARRISON		1	60950	120603926 1/14/2016	290.710.450.101.000.000	\$168.57
MILK SAWTOOTH		1	60950	120603928 1/14/2016	290.710.450.110.000.000	\$168.84
MILK ROBERT STUART		1	60950	120603930 1/14/2016	290.710.450.201.000.000	\$224.61
MILK BICKEL		1	60950	120603938 1/14/2016	290.710.450.109.000.000	\$98.43
MILK HARRISON		1	60950	120603940 1/14/2016	290.710.450.101.000.000	\$182.40
MILK MORNINGSIDE		1	60950	120603942 1/14/2016	290.710.450.103.000.000	\$154.74
MILK OLEARY		1	60950	120603944 1/14/2016	290.710.450.202.000.000	\$280.18
MILK HIGH SCHOOL		1	60950	120603946 1/14/2016	290.710.450.301.000.000	\$301.38
MILK SAWTOOTH		1	60950	120603948 1/14/2016	290.710.450.110.000.000	\$379.80
MILK MAGIC VALLEY		1	60950	120603950 1/14/2016	290.710.450.491.000.000	\$70.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	60950	120603952 1/14/2016	290.710.450.104.000.000	\$309.39
MILK ROBERT STUART		1	60950	120603954 1/14/2016	290.710.450.201.000.000	\$279.80
MILK CANYON RIDGE		1	60950	120603956 1/14/2016	290.710.450.401.000.000	\$350.95
MILK BICKEL		1	60950	120603972 1/14/2016	290.710.450.109.000.000	\$112.08
MILK ST ED		1	60950	120603974 1/14/2016	290.710.450.706.000.000	\$74.69
MILK HARRISON		1	60950	120603976 1/14/2016	290.710.450.101.000.000	\$168.75
MILK MORNINGSIDE		1	60950	120603978 1/14/2016	290.710.450.103.000.000	\$168.84
MILK OLEARY		1	60950	120603980 1/14/2016	290.710.450.202.000.000	\$294.46
MILK ROBERT STUART		1	60950	120603982 1/14/2016	290.710.450.201.000.000	\$225.15
MILK CANYON RIDGE		1	60950	120603984 1/14/2016	290.710.450.401.000.000	\$84.06
MILK BICKEL		1	60950	120603995 1/14/2016	290.710.450.109.000.000	\$84.42
MILK OLEARY		1	60950	120603999 1/14/2016	290.710.450.202.000.000	\$280.18
MILK HARRISON		1	60950	120604001 1/14/2016	290.710.450.101.000.000	\$182.40
MILK HIGH SCHOOL		1	60950	120604003 1/14/2016	290.710.450.301.000.000	\$379.89
MILK SAWTOOTH		1	60950	120604005 1/14/2016	290.710.450.110.000.000	\$309.48

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	60950	120604007 1/14/2016	290.710.450.104.000.000	\$309.30
MILK ROBERT STUART		1	60950	120604009 1/14/2016	290.710.450.201.000.000	\$266.82
MILK CANYON RIDGE		1	60950	120604011 1/14/2016	290.710.450.401.000.000	\$350.50
MILK XAVIER		1	60950	120604013 1/14/2016	290.710.450.708.000.000	\$84.60
MILK XAVIER		1	60950	123001230 1/14/2016	290.710.450.708.000.000	\$210.69
MILK OREGON TRAIL		1	60950	123001232 1/14/2016	290.710.450.106.000.000	\$337.14
MILK XAVIER		1	60950	123001244 1/14/2016	290.710.450.708.000.000	\$266.91
MILK OREGON TRAIL		1	60950	123001246 1/14/2016	290.710.450.106.000.000	\$463.32
MILK XAVIER		1	60950	123001268 1/14/2016	290.710.450.708.000.000	\$265.81
MILK OREGON TRAIL		1	60950	123001270 1/14/2016	290.710.450.106.000.000	\$659.08
Check #: 54118						
						PO/InvoiceTotal: <u>\$12,844.57</u>
Check Group:						
MILK LINCOLN		1	61163	120100009 1/20/2016	290.710.450.102.000.000	\$168.84
MILK LINCOLN		1	61163	120100040 1/20/2016	290.710.450.102.000.000	\$168.30
MILK LINCOLN		1	61163	120100065 1/20/2016	290.710.450.102.000.000	\$153.56
MILK LINCOLN		1	61163	120100100 1/20/2016	290.710.450.102.000.000	\$140.28



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	61163	120100132 1/20/2016	290.710.450.102.000.000	\$145.70
MILK BICKEL		1	61163	120604025 1/20/2016	290.710.450.109.000.000	\$112.53
MILK HARRISON		1	61163	120604027 1/20/2016	290.710.450.101.000.000	\$154.65
MILK MORNINGSIDE		1	61163	120604029 1/20/2016	290.710.450.103.000.000	\$168.84
MILK OLEARY		1	61163	120604031 1/20/2016	290.710.450.202.000.000	\$267.27
MILK MAGIC VALLEY		1	61163	120604033 1/20/2016	290.710.450.491.000.000	\$32.48
MILK ROBERT STAURT		1	61163	120604035 1/20/2016	290.710.450.201.000.000	\$253.26
MILK BICKEL		1	61163	120604043 1/20/2016	290.710.450.109.000.000	\$121.72
MILK HARRISON		1	61163	120604045 1/20/2016	290.710.450.101.000.000	\$182.40
MILK ST ED		1	61163	120604047 1/20/2016	290.710.450.706.000.000	\$42.21
MILK MORNINGSIDE		1	61163	120604049 1/20/2016	290.710.450.103.000.000	\$182.49
MILK OLEARY		1	61163	120604051 1/20/2016	290.710.450.202.000.000	\$253.17
MILK HIGH SCHOOL		1	61163	120604053 1/20/2016	290.710.450.301.000.000	\$175.47
MILK SAWTOOTH		1	61163	120604055 1/20/2016	290.710.450.110.000.000	\$168.84
MILK PERRINE		1	61163	120604057 1/20/2016	290.710.450.104.000.000	\$140.73

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STAURT		1	61163	120604059 1/20/2016	290.710.450.201.000.000	\$255.28
MILK ROBERT STAURT		1	61163	120604061 1/20/2016	290.710.450.201.000.000	\$96.70
MILK CANYON RIDGE		1	61163	120604063 1/20/2016	290.710.450.401.000.000	\$125.80
MILK BICKEL		1	61163	120604078 1/20/2016	290.710.450.109.000.000	\$98.43
MILK MORNINGISIDE		1	61163	120604080 1/20/2016	290.710.450.103.000.000	\$154.74
MILK OLEARY		1	61163	120604082 1/20/2016	290.710.450.202.000.000	\$280.09
MILK HARRISON		1	61163	120604084 1/20/2016	290.710.450.101.000.000	\$154.74
MILK HIGH SCHOOL		1	61163	120604086 1/20/2016	290.710.450.301.000.000	\$252.99
MILK SAWTOOTH		1	61163	120604088 1/20/2016	290.710.450.110.000.000	\$182.94
MILK MAGIC VALLEY		1	61163	120604090 1/20/2016	290.710.450.491.000.000	\$157.38
MILK PERRINE		1	61163	120604092 1/20/2016	290.710.450.104.000.000	\$294.93
MILK ROBERT STAURT		1	61163	120604094 1/20/2016	290.710.450.201.000.000	\$266.53
MILK CANYON RIDGE		1	61163	120604096 1/20/2016	290.710.450.401.000.000	\$238.87
MILK HARRISON		1	61163	120604110 1/20/2016	290.710.450.101.000.000	\$168.75
MILK BICKEL		1	61163	120604112 1/20/2016	290.710.450.109.000.000	\$98.43

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	61163	120604114 1/20/2016	290.710.450.103.000.000	\$154.83
MILK OLEARY		1	61163	120604116 1/20/2016	290.710.450.202.000.000	\$281.28
MILK ROBERT STAURT		1	61163	120604118 1/20/2016	290.710.450.201.000.000	\$225.15
MILK BICKEL		1	61163	120604129 1/20/2016	290.710.450.109.000.000	\$112.08
MILK ST ED		1	61163	120604131 1/20/2016	290.710.450.706.000.000	\$46.58
MILK HARRISON		1	61163	120604133 1/20/2016	290.710.450.101.000.000	\$163.93
MILK MORNINGSIDE		1	61163	120604135 1/20/2016	290.710.450.103.000.000	\$168.93
MILK OLEARY		1	61163	120604137 1/20/2016	290.710.450.202.000.000	\$294.10
MILK HIGH SCHOOL		1	61163	120604139 1/20/2016	290.710.450.301.000.000	\$337.50
MILK SAWTOOTH		1	61163	120604141 1/20/2016	290.710.450.110.000.000	\$337.77
MILK PERRINE		1	61163	120604143 1/20/2016	290.710.450.104.000.000	\$322.86
MILK ROBERT STAURT		1	61163	120604145 1/20/2016	290.710.450.201.000.000	\$266.91
MILK CANYON RIDGE		1	61163	120604147 1/20/2016	290.710.450.401.000.000	\$315.01
MILK XAVIER		1	61163	120604149 1/20/2016	290.710.450.708.000.000	\$84.60
MILK XAVIER		1	61163	123001288 1/20/2016	290.710.450.708.000.000	\$223.51

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGON TRAIL		1	61163	123001290 1/20/2016	290.710.450.106.000.000	\$365.16
MILK XAVIER		1	61163	123001310 1/20/2016	290.710.450.708.000.000	\$266.82
MILK OREGON TRAIL		1	61163	123001312 1/20/2016	290.710.450.106.000.000	\$435.30
Check #: 54118						
						PO/InvoiceTotal: <u>\$10,261.66</u>
Check Group:						
MILK LINCOLN		1	61403	120100222 1/27/2016	290.710.450.102.000.000	\$182.40
MILK LINCOLN		1	61403	120100251 1/27/2016	290.710.450.102.000.000	\$154.29
MILK LINCOLN		1	61403	120100287 1/27/2016	290.710.450.102.000.000	\$140.64
MILK LINCOLN		1	61403	120100323 1/27/2016	290.710.450.102.000.000	\$168.48
MILK BICKEL		1	61403	120604164 1/27/2016	290.710.450.109.000.000	\$84.42
MILK ST ED		1	61403	120604166 1/27/2016	290.710.450.706.000.000	\$28.20
MILK HARRISON		1	61403	120604168 1/27/2016	290.710.450.101.000.000	\$182.85
MILK MORNINGSIDE		1	61403	120604170 1/27/2016	290.710.450.103.000.000	\$182.40
MILK OLEARY		1	61403	120604172 1/27/2016	290.710.450.202.000.000	\$270.66
MILK HIGH SCHOOL		1	61403	120604174 1/27/2016	290.710.450.301.000.000	\$3.54
MILK ROBERT STUART		1	61403	120604176 1/27/2016	290.710.450.201.000.000	\$255.09

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	61403	120604188 1/27/2016	290.710.450.109.000.000	\$126.54
MILK HARRISON		1	61403	120604190 1/27/2016	290.710.450.101.000.000	\$168.30
MILK MORNINGSIDE		1	61403	120604192 1/27/2016	290.710.450.103.000.000	\$168.84
MILK OLEARY		1	61403	120604194 1/27/2016	290.710.450.202.000.000	\$267.36
MILK HIGH SCHOOL		1	61403	120604196 1/27/2016	290.710.450.301.000.000	\$288.09
MILK MAGIC VALLEY		1	61403	120604198 1/27/2016	290.710.450.491.000.000	\$129.27
MILK SAWTOOTH		1	61403	120604200 1/27/2016	290.710.450.110.000.000	\$250.26
MILK PERRINE		1	61403	120604202 1/27/2016	290.710.450.104.000.000	\$309.48
MILK ROBERT STUART		1	61403	120604204 1/27/2016	290.710.450.201.000.000	\$225.15
MILK CANYON RIDGE		1	61403	120604206 1/27/2016	290.710.450.401.000.000	\$463.21
MILK BICKEL		1	61403	120604220 1/27/2016	290.710.450.109.000.000	\$101.21
MILK ST ED		1	61403	120604222 1/27/2016	290.710.450.706.000.000	\$75.30
MILK HARRISON		1	61403	120604224 1/27/2016	290.710.450.101.000.000	\$172.50
MILK MORNINGSIDE		1	61403	120604226 1/27/2016	290.710.450.103.000.000	\$167.77
MILK OLEARY		1	61403	120604228 1/27/2016	290.710.450.202.000.000	\$294.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	61403	120604230 1/27/2016	290.710.450.201.000.000	\$294.19
MILK BICKEL		1	61403	120604241 1/27/2016	290.710.450.109.000.000	\$98.43
MILK HARRISON		1	61403	120604243 1/27/2016	290.710.450.101.000.000	\$168.75
MILK MORNINGSIDE		1	61403	120604245 1/27/2016	290.710.450.103.000.000	\$154.83
MILK OLEARY		1	61403	120604247 1/27/2016	290.710.450.202.000.000	\$308.11
MILK HIGH SCHOOL		1	61403	120604249 1/27/2016	290.710.450.301.000.000	\$170.76
MILK SAWTOOTH		1	61403	120604251 1/27/2016	290.710.450.110.000.000	\$200.34
MILK PERRINE		1	61403	120604253 1/27/2016	290.710.450.104.000.000	\$172.46
MILK ROBERT STUART		1	61403	120604255 1/27/2016	290.710.450.201.000.000	\$225.15
MILK CANYON RIDGE		1	61403	120604257 1/27/2016	290.710.450.401.000.000	\$57.40
MILK XAVIER		1	61403	120604259 1/27/2016	290.710.450.708.000.000	\$56.40
MILK XAVIER		1	61403	123001331 1/27/2016	290.710.450.708.000.000	\$237.61
MILK OREGON TRAIL		1	61403	123001333 1/27/2016	290.710.450.106.000.000	\$444.89
MILK XAVIER		1	61403	123001353 1/27/2016	290.710.450.708.000.000	\$259.55
MILK OREGON TRAIL		1	61403	123001355 1/27/2016	290.710.450.106.000.000	\$632.07

Check #: 54118

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,341.74
Check Group:						
MILK LINCOLN		1	61586	120100384 2/3/2016	290.710.450.102.000.000	\$168.39
MILK LINCOLN		1	61586	120100411 2/3/2016	290.710.450.102.000.000	\$168.39
MILK LINCOLN		1	61586	120100451 2/3/2016	290.710.450.102.000.000	\$154.29
MILK LINCOLN		1	61586	120100486 2/3/2016	290.710.450.102.000.000	\$168.84
MILK LINCOLN		1	61586	120100518 2/3/2016	290.710.450.102.000.000	\$140.19
MILK BICKEL		1	61586	120600001 2/3/2016	290.710.450.109.000.000	\$98.52
MILK ST ED		1	61586	120600003 2/3/2016	290.710.450.706.000.000	\$60.25
MILK HARRISON		1	61586	120600005 2/3/2016	290.710.450.101.000.000	\$178.31
MILK MORNINGSIDE		1	61586	120600007 2/3/2016	290.710.450.103.000.000	\$140.73
MILK OLEARY		1	61586	120600009 2/3/2016	290.710.450.202.000.000	\$322.21
MILK ROBERT STUART		1	61586	120600011 2/3/2016	290.710.450.201.000.000	\$253.26
MILK CANYON RIDGE		1	61586	120603710 2/3/2016	290.710.450.401.000.000	(\$13.69)
MILK BICKEL		1	61586	120604273 2/3/2016	290.710.450.109.000.000	\$94.79
MILK HARRISON		1	61586	120604275 2/3/2016	290.710.450.101.000.000	\$182.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	61586	120604277 2/3/2016	290.710.450.103.000.000	\$154.47
MILK OLEARY		1	61586	120604279 2/3/2016	290.710.450.202.000.000	\$253.26
MILK HGIH SCHOOL		1	61586	120604281 2/3/2016	290.710.450.301.000.000	\$267.00
MILK SAWTOOTH		1	61586	120604283 2/3/2016	290.710.450.110.000.000	\$239.52
MILK MAGIC VALLEY		1	61586	120604285 2/3/2016	290.710.450.491.000.000	\$130.91
MILK PERRINE		1	61586	120604287 2/3/2016	290.710.450.104.000.000	\$442.55
MILK ROBERT STUART		1	61586	120604289 2/3/2016	290.710.450.201.000.000	\$252.90
MILK ROBERT STUART		1	61586	120604291 2/3/2016	290.710.450.201.000.000	\$65.34
MILK CANYON RIDGE		1	61586	120604293 2/3/2016	290.710.450.401.000.000	\$414.18
MILK BICKEL		1	61586	120604307 2/3/2016	290.710.450.109.000.000	\$112.53
MILK ST ED		1	61586	120604309 2/3/2016	290.710.450.706.000.000	\$47.12
MILK MORNINGSIDE		1	61586	120604311 2/3/2016	290.710.450.103.000.000	\$177.42
MILK OLEARY		1	61586	120604313 2/3/2016	290.710.450.202.000.000	\$276.01
MILK HARRISON		1	61586	120604315 2/3/2016	290.710.450.101.000.000	\$160.37
MILK ROBERT STUART		1	61586	120604317 2/3/2016	290.710.450.201.000.000	\$239.25



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	61586	120604330 2/3/2016	290.710.450.109.000.000	\$98.07
MILK MORNINGSIDE		1	61586	120604332 2/3/2016	290.710.450.103.000.000	\$168.84
MILK OLEARY		1	61586	120604334 2/3/2016	290.710.450.202.000.000	\$280.54
MILK SAWTOOTH		1	61586	120604338 2/3/2016	290.710.450.110.000.000	\$246.08
MILK HGIH SCHOOL		1	61586	120604340 2/3/2016	290.710.450.301.000.000	\$349.97
MILK MAGIC VALLEY		1	61586	120604342 2/3/2016	290.710.450.491.000.000	\$85.03
MILK PERRINE		1	61586	120604344 2/3/2016	290.710.450.104.000.000	\$350.97
MILK ROBERT STUART		1	61586	120604346 2/3/2016	290.710.450.201.000.000	\$266.53
MILK ROBERT STUART		1	61586	120604348 2/3/2016	290.710.450.201.000.000	\$44.06
MILK CANYON RIDGE		1	61586	120604350 2/3/2016	290.710.450.401.000.000	\$406.81
MILK BICKEL		1	61586	120604389 2/3/2016	290.710.450.109.000.000	\$112.08
MILK HARRISON		1	61586	120604391 2/3/2016	290.710.450.101.000.000	\$170.06
MILK MORNINGSIDE		1	61586	120604393 2/3/2016	290.710.450.103.000.000	\$161.57
MILK OLEARY		1	61586	120604395 2/3/2016	290.710.450.202.000.000	\$252.52
MILK SAWTOOTH		1	61586	120604397 2/3/2016	290.710.450.110.000.000	\$281.19

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HGIH SCHOOL		1	61586	120604399 2/3/2016	290.710.450.301.000.000	\$175.65
MILK PERRINE		1	61586	120604401 2/3/2016	290.710.450.104.000.000	\$168.84
MILK ROBERT STUART		1	61586	120604403 2/3/2016	290.710.450.201.000.000	\$295.11
MILK CANYON RIDGE		1	61586	120604405 2/3/2016	290.710.450.401.000.000	\$26.90
MILK HGIH SCHOOL		1	61586	120608708 2/3/2016	290.710.450.301.000.000	(\$27.75)
MILK XAVIER		1	61586	123000008 2/3/2016	290.710.450.708.000.000	\$252.72
MILK OREGON TRAIL		1	61586	123000010 2/3/2016	290.710.450.106.000.000	\$645.72
MILK XAVIER		1	61586	123001376 2/3/2016	290.710.450.708.000.000	\$322.03
MILK OREGON TRAIL		1	61586	123001378 2/3/2016	290.710.450.106.000.000	\$406.92

Check #: 54118

PO/InvoiceTotal: \$10,890.17

Vendor Total: \$42,338.14

NICHOLAS & COMPANY 001027

Check Group:

FOOD SUPPLIES OREGON TRAIL		1	60948	5394934 1/14/2016	290.710.451.106.000.000	\$1,479.95
FOOD SUPPLIES CANYON RIDGE		1	60948	5394941 1/14/2016	290.710.451.401.000.000	\$2,169.02
FOOD SUPPLIES OLEARY		1	60948	5394946 1/14/2016	290.710.451.202.000.000	\$1,413.73
FOOD SUPPLIES MORNINGSIDE		1	60948	5395039 1/14/2016	290.710.451.103.000.000	\$1,457.82

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HIGH SCHOOL		1	60948	5395040 1/14/2016	290.710.451.301.000.000	\$2,419.50
FOOD SUPPLIES SAWTOOTH		1	60948	5395041 1/14/2016	290.710.451.110.000.000	\$955.52
FOOD SUPPLIES HARRISON		1	60948	5395042 1/14/2016	290.710.451.101.000.000	\$1,462.38
FOOD SUPPLIES ROBERT STUART		1	60948	5395043 1/14/2016	290.710.451.201.000.000	\$2,398.64
FOOD SUPPLIES PERRINE		1	60948	5395044 1/14/2016	290.710.451.104.000.000	\$824.06
FOOD SUPPLIES XAVIER		1	60948	5395045 1/14/2016	290.710.451.708.000.000	\$1,035.38
FOOD SUPPLIES MAGIC VALLEY		1	60948	5395050 1/14/2016	290.710.451.491.000.000	\$487.72
FOOD SUPPLIES LINCOLN		1	60948	5395051 1/14/2016	290.710.451.102.000.000	\$1,029.04
FOOD SUPPLIES ST ED		1	60948	5395052 1/14/2016	290.710.451.706.000.000	\$174.09
Check #: 54119						
						PO/InvoiceTotal: <u>\$17,306.85</u>
Check Group:						
FOOD SUPPLIES		1	61161	5355853CR 1/20/2016	290.710.451.001.000.000	(\$285.57)
FOOD SUPPLIES		1	61161	5364251CR 1/20/2016	290.710.451.001.000.000	(\$47.96)
FOOD SUPPLIES		1	61161	5364256CR 1/20/2016	290.710.451.001.000.000	(\$16.17)
FOOD SUPPLIES		1	61161	5364259CR 1/20/2016	290.710.451.001.000.000	(\$21.06)
FOOD SUPPLIES BICKEL		1	61161	5395048 1/20/2016	290.710.451.109.000.000	\$592.82

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	61161	5402819 1/20/2016	290.710.451.103.000.000	\$1,241.16
FOOD SUPPLIES HIGH SCHOOL		1	61161	5402820 1/20/2016	290.710.451.301.000.000	\$1,590.01
FOOD SUPPLIES SAWTOOTH		1	61161	5402821 1/20/2016	290.710.451.110.000.000	\$1,382.01
FOOD SUPPLIES HARRISON		1	61161	5402822 1/20/2016	290.710.451.101.000.000	\$1,815.40
FOOD SUPPLIES ROBERT STUART		1	61161	5402823 1/20/2016	290.710.451.201.000.000	\$2,985.12
FOOD SUPPLIES PERRINE		1	61161	5402824 1/20/2016	290.710.451.104.000.000	\$2,273.39
FOOD SUPPLIES XAVIER		1	61161	5402825 1/20/2016	290.710.451.708.000.000	\$1,065.52
FOOD SUPPLIES BICKEL		1	61161	5402828 1/20/2016	290.710.451.109.000.000	\$893.67
FOOD SUPPLIES MAGIC VALLEY		1	61161	5402829 1/20/2016	290.710.451.491.000.000	\$676.11
FOOD SUPPLIES ST ED		1	61161	5402832 1/20/2016	290.710.451.706.000.000	\$276.50
FOOD SUPPLIES OREGON TRAIL		1	61161	5403111 1/20/2016	290.710.451.106.000.000	\$2,112.50
FOOD SUPPLIES CANYON RIDGE		1	61161	5403120 1/20/2016	290.710.451.401.000.000	\$3,079.84
FOOD SUPPLIES OLEARY		1	61161	5403125 1/20/2016	290.710.451.202.000.000	\$1,787.92
					Check #: 54119	
						PO/InvoiceTotal: <u>\$21,401.21</u>
Check Group:						
FOOD SUPPLIES		1	61400	5402830 1/27/2016	290.710.451.001.000.000	\$2,981.61

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	61400	5402831 1/27/2016	290.710.451.102.000.000	\$1,034.78
FOOD SUPPLIES OREGON TRAIL		1	61400	5410757 1/27/2016	290.710.451.106.000.000	\$2,568.56
FOOD SUPPLIES CANYON RIDGE		1	61400	5410764 1/27/2016	290.710.451.401.000.000	\$2,363.07
FOOD SUPPLIES OLEARY		1	61400	5410767 1/27/2016	290.710.451.202.000.000	\$2,371.87
FOOD SUPPLIES MORNINGSIDE		1	61400	5410935 1/27/2016	290.710.451.103.000.000	\$2,129.28
FOOD SUPPLIES HIGH SCHOOL		1	61400	5410936 1/27/2016	290.710.451.301.000.000	\$2,401.21
FOOD SUPPLIES PERRINE		1	61400	5410937 1/27/2016	290.710.451.110.000.000	\$1,175.65
FOOD SUPPLIES HARRISON		1	61400	5410938 1/27/2016	290.710.451.101.000.000	\$1,486.55
FOOD SUPPLIES ROBERT STUART		1	61400	5410939 1/27/2016	290.710.451.201.000.000	\$1,362.21
FOOD SUPPLIES PERRINE		1	61400	5410940 1/27/2016	290.710.451.104.000.000	\$1,385.21
FOOD SUPPLIES XAVIER		1	61400	5410941 1/27/2016	290.710.451.708.000.000	\$544.07
FOOD SUPPLIES BICKEL		1	61400	5410944 1/27/2016	290.710.451.109.000.000	\$575.49
FOOD SUPPLIES MAGIC VALLEY		1	61400	5410945 1/27/2016	290.710.451.491.000.000	\$355.45
FOOD SUPPLIES LINCOLN		1	61400	5410947 1/27/2016	290.710.451.102.000.000	\$916.84
FOOD SUPPLIES ST ED		1	61400	5410949 1/27/2016	290.710.451.706.000.000	\$467.15

Check #: 54119

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$24,119.00
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	61581	5418967 2/3/2016	290.710.451.106.000.000	\$800.69
FOOD SUPPLIES CANYON RIDGE		1	61581	5418974 2/3/2016	290.710.451.401.000.000	\$1,197.49
FOOD SUPPLIES OLEARY		1	61581	5418980 2/3/2016	290.710.451.202.000.000	\$991.10
FOOD SUPPLIES MORNINGSIDE		1	61581	5419133 2/3/2016	290.710.451.103.000.000	\$579.32
FOOD SUPPLIES HIGH SCHOOL		1	61581	5419134 2/3/2016	290.710.451.301.000.000	\$751.20
FOOD SUPPLIES SAWTOOTH		1	61581	5419135 2/3/2016	290.710.451.110.000.000	\$718.33
FOOD SUPPLIES HARRISON		1	61581	5419136 2/3/2016	290.710.451.101.000.000	\$1,877.55
FOOD SUPPLIES ROBERT STUART		1	61581	5419137 2/3/2016	290.710.451.201.000.000	\$988.95
FOOD SUPPLIES PERRINE		1	61581	5419138 2/3/2016	290.710.451.104.000.000	\$720.70
FOOD SUPPLIES BICKEL		1	61581	5419142 2/3/2016	290.710.451.109.000.000	\$507.35
FOOD SUPPLIES MAGIC VALLEY		1	61581	5419143 2/3/2016	290.710.451.491.000.000	\$245.41
FOOD SUPPLIES LINCOLN		1	61581	5419145 2/3/2016	290.710.451.102.000.000	\$806.56
FOOD SUPPLIES ST ED		1	61581	5419146 2/3/2016	290.710.451.706.000.000	\$27.84
Check #: 54119						
						PO/InvoiceTotal: \$10,212.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FOOD SUPPLIES		1	61582	5419144 2/3/2016	290.710.451.001.000.000	\$2,213.46
						Check #: 54119
						PO/InvoiceTotal: <u>\$2,213.46</u>
						Vendor Total: \$75,253.01
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD SUPPLIES		1	61157	SI0376336 1/20/2016	290.710.451.001.000.000	\$3,920.90
FOOD SUPPLIES		1	61157	SI0376337 1/20/2016	290.710.451.001.000.000	\$7,275.83
FOOD SUPPLIES		1	61157	SI0376998 1/20/2016	290.710.451.001.000.000	\$7,173.10
FOOD SUPPLIES		1	61157	SI0376999 1/20/2016	290.710.451.001.000.000	\$2,837.95
						Check #: 54120
						PO/InvoiceTotal: <u>\$21,207.78</u>
Check Group:						
FOOD SUPPLIES		1	61575	SI0377618 2/3/2016	290.710.451.001.000.000	\$6,855.81
FOOD SUPPLIES		1	61575	SI0377619 2/3/2016	290.710.451.001.000.000	\$1,252.00
FOOD SUPPLIES		1	61575	SI0377620 2/3/2016	290.710.451.001.000.000	\$4,317.50
						Check #: 54120
						PO/InvoiceTotal: <u>\$12,425.31</u>
Check Group:						
FOOD SUPPLIES		1	61576	SI0378197 2/3/2016	290.710.451.001.000.000	\$5,562.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	61576	SI0378198 2/3/2016	290.710.451.001.000.000	\$2,582.35
FOOD SUPPLIES		1	61576	SI0378199 2/3/2016	290.710.451.001.000.000	\$774.50
Check #: 54120						
						PO/InvoiceTotal: <u>\$8,919.76</u>
						Vendor Total: <u>\$42,552.85</u>
NPC INTERNATIONAL	003203					
Check Group:						
FOOD SUPPLIES ROBERT STUART		1	60951	21781601080000 0101 1/14/2016	290.710.451.201.000.000	\$319.70
FOOD SUPPLIES ROBERT STUART		1	60951	21781601080000 0201 1/14/2016	290.710.451.201.000.000	\$222.40
FOOD SUPPLIES HIGH SCHOOL		1	60951	21791601080000 0101 1/14/2016	290.710.451.301.000.000	\$310.50
Check #: 54121						
						PO/InvoiceTotal: <u>\$852.60</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	61164	21781601120000 0101 1/20/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	61164	21781601130000 0101 1/20/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	61164	21781601140000 0101 1/20/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	61164	21781601150000 0301 1/20/2016	290.710.451.401.000.000	\$166.80



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OLEARY		1	61164	21791601150000 0101 1/20/2016	290.710.451.202.000.000	\$438.75
FOOD SUPPLIES HIGH SCHOOL		1	61164	21791601150000 0201 1/20/2016	290.710.451.301.000.000	\$229.50
Check #: 54121						
						PO/InvoiceTotal: <u>\$1,335.45</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	61404	21781601040000 0101 1/27/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	61404	21781601060000 0101 1/27/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	61404	21781601070000 0201 1/27/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	61404	21781601080000 0301 1/27/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	61404	21781601110000 0101 1/27/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	61404	21781601200000 0101 1/27/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	61404	21781601210000 0101 1/27/2016	290.710.451.401.000.000	\$125.10
FOOD SUPPLIES ROBERT STUART		1	61404	21781601220000 1401 1/27/2016	290.710.451.201.000.000	\$319.70
FOOD SUPPLIES ROBERT STUART		1	61404	21781601220000 1501 1/27/2016	290.710.451.201.000.000	\$208.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	61404	21781601220000 1601 1/27/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	61404	21781610700000 201 1/27/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES HIGH SCHOOL		1	61404	21791601220000 0201 1/27/2016	290.710.451.301.000.000	\$194.60
FOOD SUPPLIES MAGIC VALLEY		1	61404	21791601220000 0401 1/27/2016	290.710.451.491.000.000	\$100.17

Check #: 54121

PO/InvoiceTotal: \$2,282.47

Check Group:

FOOD SUPPLIES CANYON RIDGE		1	61587	21781601250000 0101 2/3/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	61587	21781601260000 0101 2/3/2016	290.710.451.401.000.000	\$159.85
FOOD SUPPLIES CANYON RIDGE		1	61587	21781601270000 0101 2/3/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	61587	21781601290000 0101 2/3/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES OLEARY		1	61587	21791601290000 0101 2/3/2016	290.710.451.202.000.000	\$569.90
FOOD SUPPLIES HIGH SCHOOL		1	61587	21791601290000 0201 2/3/2016	290.710.451.301.000.000	\$319.70

Check #: 54121

PO/InvoiceTotal: \$1,549.85

Vendor Total: \$6,020.37

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PADIA, DEBBIE L						
Check Group:						
LAUNDRY PADIA		1	60955	JAN2016CN 1/14/2016	290.710.300.109.000.000	\$8.50
						Check #: 54122
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
RASSMUSSEN, SHELLY DAWN						
Check Group:						
LAUNDRY RASMUSSEN		1	60958	JAN2016CN 1/14/2016	290.710.300.201.000.000	\$8.50
						Check #: 54123
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
ROCK CREEK REFRIGERATION						
111220						
Check Group:						
MISC REPAIRS OREGON TRAIL		1	61588	5041 2/3/2016	290.710.300.106.000.000	\$123.00
MISC REPAIRS		1	61588	5060 2/3/2016	290.710.300.001.000.000	\$87.00
MISC REPAIRS OREGON TRAIL		1	61588	6004 2/3/2016	290.710.300.106.000.000	\$231.00
						Check #: 54124
						PO/InvoiceTotal: <u>\$441.00</u>
						Vendor Total: <u>\$441.00</u>
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC						
007518						
Check Group:						
MISC SUPPLIES		1	60953	010130 1/14/2016	290.710.400.001.000.000	\$1,495.50
						Check #: 54125

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,495.50
						Vendor Total: \$1,495.50
ROSA, CASSANDRA						
Check Group:						
LAUDNRY ROSA		1	60959	JAN2016CN 1/14/2016	290.710.300.401.000.000	\$8.50
						Check #: 54126
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SKEEN, GLENDA	002772					
Check Group:						
LAUNDRY SKEEN		1	60943	JAN2016CN 1/14/2016	290.710.300.491.000.000	\$8.50
						Check #: 54127
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1	61405	19145 1/27/2016	290.710.300.001.000.000	\$642.50
						Check #: 54128
						PO/InvoiceTotal: \$642.50
						Vendor Total: \$642.50
SPRINT	007771					
Check Group:						
PHONE SERVICE		1	60954	JAN2016CN 1/14/2016	290.661.337.001.390.000	\$86.50
						Check #: 54129
						PO/InvoiceTotal: \$86.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
STATE TAX COMMISSION	000801					\$86.50
Check Group:						
SALES TAX		1	61579	JAN2016CN 2/3/2016	290.416.200.000.000.000	\$702.11
						Check #: 54130
						PO/InvoiceTotal:
						\$702.11
						Vendor Total:
						\$702.11
STEWART, SHELLI	003023					
Check Group:						
LAUDNRY STEWART		1	60944	JAN2016CN 1/14/2016	290.710.300.110.000.000	\$8.50
						Check #: 54131
						PO/InvoiceTotal:
						\$8.50
						Vendor Total:
						\$8.50
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
POSTAGE		1	61580	JAN2016CN 2/3/2016	290.710.300.001.000.000	\$669.92
						Check #: 54132
						PO/InvoiceTotal:
						\$669.92
						Vendor Total:
						\$669.92
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	61402	817438 1/27/2016	290.710.400.001.000.000	\$49.59
						Check #: 54133
						PO/InvoiceTotal:
						\$49.59
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069 02/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPIES		1	61584	818109 2/3/2016	290.710.400.001.000.000	\$49.65
MISC SUPPLIES		1	61584	818548 2/3/2016	290.710.400.001.000.000	\$46.69

Check #: 54133

PO/InvoiceTotal:	\$96.34
Vendor Total:	\$145.93
Grand Total:	\$271,793.18

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1072 02/10/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/01-2016 2/10/2016	100.661.337.001.390.000	\$50.00
					Check #: 54440	
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
DESERT SUN TRAVEL SERVICE, INC 001422						
Check Group:						
NSTA Convention		1	61793	0000070027 2/10/2016	191.517.380.491.130.000	\$347.20
NSTA Convention		1	61793	0000070028 2/10/2016	191.517.380.491.130.000	\$230.10
					Check #: 54441	
PO/InvoiceTotal:						\$577.30
Vendor Total:						\$577.30
IDAHO POWER COMPANY.... 000324						
Check Group:						
PURCHASED SERVICES		1	0	27442934 2/10/2016	410.811.300.203.000.000	\$43,025.00
					Check #: 54442	
PO/InvoiceTotal:						\$43,025.00
Vendor Total:						\$43,025.00
OLEARY MIDDLE SCHOOL COURTESY CLUB						
Check Group:						
BANK RECONCILIATION SUMMARY		1	0	CASHIER CK 2/10/2016	100.651.301.000.000.000	\$708.11
					Check #: 54443	
PO/InvoiceTotal:						\$708.11
Vendor Total:						\$708.11

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1072 02/10/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1 0		JAN 2016 2/10/2016	100.632.380.001.440.000	\$159.72
TRAVEL EXPENSE		1 0		JAN 2016 2/10/2016	100.631.380.000.000.000	\$104.82
TRAVEL EXPENSE		1 0		JAN 2016 2/10/2016	100.632.380.001.440.441	(\$129.40)

Check #: 54444

PO/InvoiceTotal:	\$135.14
Vendor Total:	\$135.14
Grand Total:	\$44,495.55

End of Report



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 02/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN & SUITES.	006617					
Check Group:						
OTHER LOCAL		1	0	REPLACE CK 50799 2/22/2016	100.419.900.000.000.000	\$976.50

Check #: 54445

PO/InvoiceTotal:	<u>                    </u>	\$976.50
Vendor Total:	<u>                    </u>	\$976.50
Grand Total:	<u>                    </u>	\$976.50

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074 02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2015 - JULY 2016		1	56479	MARCH 2016 2/13/2016	191.661.320.491.000.000	\$2,000.00
						Check #: 54496
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
ADVANCE EDUCATION, INC. 000520						
Check Group:						
2015-16 EPROVE MAINTENANCE FEE		1	62025	47779 2/20/2016	100.621.300.301.699.000	\$25.00
						Check #: 54497
						PO/InvoiceTotal: \$25.00
Check Group:						
2015-16 EPROVE MAINTENANCE FEE		1	62026	47938 2/20/2016	100.621.300.401.699.000	\$25.00
						Check #: 54497
						PO/InvoiceTotal: \$25.00
Check Group:						
2015-16 EPROVE MAINTENANCE FEE		1	62027	48835 2/20/2016	191.621.300.491.699.000	\$25.00
						Check #: 54497
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$75.00
AHERN, SAMANTHA						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE TECHNOLOGY CONFERENCE ON FEB. 7-9, 2016		1	61683	BOISE/02-09-16 2/13/2016	100.621.380.103.699.000	\$60.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54498						
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
ALLEN, KIMBERLY						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE TECHNOLOGY CONFERENCE ON FEB. 8-9, 2016		1	61680	BOISE/02-09-16 2/23/2016	100.621.380.001.260.263	\$191.40
Check #: 54499						
						PO/InvoiceTotal: \$191.40
						Vendor Total: \$191.40
ALLEN, LORI NANETTE						
Check Group:						
TRAVEL TO BOISE TO ATTEND A TECHNOLOGY CONFERENCE ON FEB. 8-9, 2016		1	61521	BOISE/02-09-16 2/23/2016	100.621.380.110.699.000	\$60.00
Check #: 54500						
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
LEON CLEGG BASKETBALL G VARSITY TOURN		1	61783	TFHS/22516B 2/13/2016	237.531.300.301.200.206	\$65.00
SAM YOSHIDA BASKETBALL G VARSITY TOURN		1	61783	TFHS/22516B 2/13/2016	237.531.300.301.200.206	\$101.00
Check #: 54501						
						PO/InvoiceTotal: \$166.00
Check Group:						
QUINN GARNER BASKETBALL B SOPH		1	61880	TFHS/22516A 2/13/2016	237.531.300.301.200.205	\$41.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEFF HALL BASKETBALL B VARSITY		1	61880	TFHS/22516A 2/13/2016	237.531.300.301.200.205	\$60.00
DAVE HOVEY BASKETBALL B SOPH		1	61880	TFHS/22516A 2/13/2016	237.531.300.301.200.205	\$41.50
RYAN KAREL BASKETBALL B FRESH		1	61880	TFHS/22516A 2/13/2016	237.531.300.301.200.205	\$44.90
COLLIE MACK BASKETBALL B FRESH		1	61880	TFHS/22516A 2/13/2016	237.531.300.301.200.205	\$39.50
SHELDON MALLORY BASKETBALL B VARSITY		1	61880	TFHS/22516A 2/13/2016	237.531.300.301.200.205	\$96.00
Check #: 54501						
PO/InvoiceTotal:						\$323.40
Check Group:						
RON ANTHONY 4TH DIST. WRESTLING OFFICIAL PAY		1	62035	TFHS/22516D 2/20/2016	237.531.300.301.200.208	\$292.40
CLINT MILLIRON 4TH DIST. WRESTLING OFFICIAL PAY		1	62035	TFHS/22516D 2/20/2016	237.531.300.301.200.208	\$312.20
SCOTT THOMPSON 4TH DIST. WRESTLING OFFICIAL PAY		1	62035	TFHS/22516D 2/20/2016	237.531.300.301.200.208	\$278.00
Check #: 54501						
PO/InvoiceTotal:						\$882.60
Check Group:						
JEFF HALL BASKETBALL B VARSITY TOURN.		1	62036	TFHS/22516C 2/20/2016	237.531.300.301.200.205	\$99.20
BRANDON OTTE BASKETBALL VARSITY TOURN.		1	62036	TFHS/22516C 2/20/2016	237.531.300.301.200.205	\$65.00
Check #: 54501						
PO/InvoiceTotal:						\$164.20
Vendor Total:						\$1,536.20

ARBITERPAY TRUST ACCOUNT-BANK OF UT....

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BEAUREGARD, BOB-2 GAMES		1	62104	RSMS/22516A 2/23/2016	235.515.300.201.050.057	\$79.00
BLACK, GERALD-2 GAMES		1	62104	RSMS/22516A 2/23/2016	235.515.300.201.050.057	\$79.00
BROWN, JASON-2 GAMES		1	62104	RSMS/22516A 2/23/2016	235.515.300.201.050.057	\$79.00
GARNER, QUINN-2 GAMES		1	62104	RSMS/22516A 2/23/2016	235.515.300.201.050.057	\$79.00
HANCOCK, DAVIN-2 GAMES PLUS TRAVEL		1	62104	RSMS/22516A 2/23/2016	235.515.300.201.050.057	\$88.00
HOVEY, DAVE-2 GAMES		1	62104	RSMS/22516A 2/23/2016	235.515.300.201.050.057	\$79.00
KELLY, ROBERT-2 GAMES PLUS TRAVEL		1	62104	RSMS/22516A 2/23/2016	235.515.300.201.050.057	\$85.30
MACK, COLLIE-2 GAMES		1	62104	RSMS/22516A 2/23/2016	235.515.300.201.050.057	\$79.00
NEBEKER, KEVIN-4 GAMES PLUS TRAVEL		1	62104	RSMS/22516A 2/23/2016	235.515.300.201.050.057	\$164.30
ROGALSKY, JOE-2 GAMES PLUS TRAVEL		1	62104	RSMS/22516A 2/23/2016	235.515.300.201.050.057	\$92.50
STANDLEY, SEAN-2 GAMES		1	62104	RSMS/22516A 2/23/2016	235.515.300.201.050.057	\$79.00
STRUCHEN, JOHN-4 GAMES		1	62104	RSMS/22516A 2/23/2016	235.515.300.201.050.057	\$158.00
THOMAS, RENN-2 GAMES PLUS TRAVEL		1	62104	RSMS/22516A 2/23/2016	235.515.300.201.050.057	\$93.40
ALLEMAN, DARON-2 GAMES		1	62104	RSMS/22516A 2/23/2016	235.515.300.201.050.057	\$79.00

Check #: 54502

PO/InvoiceTotal: \$1,313.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,313.50
ARENZ, ANDY W						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE TECHNOLOGY CONFERENCE ON FEB. 8-9, 2016		1	61685	BOISE/02-09-16 2/23/2016	100.621.380.103.699.000	\$27.07
						Check #: 54503
						PO/InvoiceTotal: \$27.07
						Vendor Total: \$27.07
ARGO CAP & THING CO. 003134						
Check Group:						
INV # 26805 - 1 JACKET		1	61854	26805 2/13/2016	238.531.400.401.200.217	\$49.99
						Check #: 54504
						PO/InvoiceTotal: \$49.99
						Vendor Total: \$49.99
AVALOS, WENDY A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-12-15 2/23/2016	191.611.380.491.000.000	\$174.44
						Check #: 54505
						PO/InvoiceTotal: \$174.44
						Vendor Total: \$174.44
AVIS RENT A CAR SYSTEM,INC. 008943						
Check Group:						
RENTAL OF SUBURBAN TO GO TO SACRAMENTO, CALIFORNIA TO PICK UP CRAB ON JAN. 28, 2016 & RETURN ON JAN. 30, 2016		1	60793	U358486822 2/20/2016	237.531.380.301.620.621	\$251.10
						Check #: 54506
						PO/InvoiceTotal: \$251.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$251.10
BICKEL ELEMENTARY SCHOOL	001053					
Check Group:						
MICHAEL'S FOR ART SUPPLIES FOR FOURTH GRADE PROJECT (MESSMERO		1	62118	1988 2/23/2016	234.621.400.109.500.504	\$56.01
FRED MEYER FOR SYMPATHY PLANT AND CARD		1	62118	1989 2/23/2016	234.621.400.109.500.538	\$30.90
9 BEANS AND A BURRITO FOR BREAKFAST FOR STAFF		1	62118	1990 2/23/2016	234.621.400.109.500.538	\$119.78
WIN-CO FOR BREAKFAST TREATS		1	62118	1991 2/23/2016	234.621.400.109.500.538	\$23.68
WALMART FOR SUPPLIES FOR COUNSELOR/MENTOR FOR FOOD PANTRY		1	62118	1992 2/23/2016	234.611.400.109.240.242	\$25.08
ALBERTSON'S FOR TREATS FOR INSERVICE DAY		1	62118	1993 2/23/2016	234.641.400.109.440.448	\$73.56
OFFICE MAX FOR INK		1	62118	1994 2/23/2016	234.641.400.109.440.448	\$101.73
						Check #: 54507
						PO/InvoiceTotal: \$430.74
						Vendor Total: \$430.74
BICKEL ELEMENTARY SCHOOL.						
Check Group:						
SCHOOL FEES FOR SAIM GILYA		1	62100	SAIM BILYA FEES 2/23/2016	234.621.400.102.500.504	\$30.00
						Check #: 54508
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
BLUE LAKES ROTARY CLUB	121205					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074 02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: quarterly dues		1	61935	CRANER- DEC- QUARTER 2/20/2016	100.631.391.000.440.449	\$205.00
					Check #: 54509	
						PO/InvoiceTotal: \$205.00
						Vendor Total: \$205.00
BOISE STATE UNIVERSITY...	000151					
Check Group: PAYMENT FOR ATTENDING REMAINING TWO MEETINGS; ONE IN COEUR D'ALENE, ONE IN POCATELLO		1	61828	SUE WADE  2/13/2016	100.621.380.001.260.263	\$350.00
					Check #: 54510	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group: More IMLA card stock for JB; purchased from OfficeMax using check number 1229.		1	61752	1229  2/13/2016	231.621.400.492.170.173	\$15.99
					Check #: 54511	
						PO/InvoiceTotal: \$15.99
						Vendor Total: \$15.99
BROWN, JIM						
Check Group: TRAVEL EXPENSE		1	0	MAGIC MTN/02-05-16 2/20/2016	191.641.380.492.000.000	\$43.20
TRAVEL EXPENSE		1	0	NAMPA/02-13-16 2/20/2016	191.641.380.492.000.000	\$198.00
					Check #: 54512	



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$241.20</u>
						Vendor Total: <u>\$241.20</u>
BULK OFFICE SUPPLY	120905					
Check Group:						
SPARCO STANDARD HANGING FILE FOLDER		10	60323	213234 2/23/2016	235.621.400.201.170.173	\$69.90
BUSINESS SOURCE 1/3 CUT RECYCLED TOP TAB FILE FOLDER		6	60323	213234 2/23/2016	235.621.400.201.170.173	\$43.02
						Check #: 54513
						PO/InvoiceTotal: <u>\$112.92</u>
						Vendor Total: <u>\$112.92</u>
CABLE ONE.	007385					
Check Group:						
Open PO for support services cable bill for the 2015-16 school year		1	56658	105661813/02-16 2/20/2016	257.521.300.001.000.000	\$54.32
						Check #: 54514
						PO/InvoiceTotal: <u>\$54.32</u>
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 11 MONTHS - OCT. 2015 - AUG. 2016		1	59046	106007305/02-16 2/20/2016	100.622.400.301.000.000	\$10.50
						Check #: 54514
						PO/InvoiceTotal: <u>\$10.50</u>
						Vendor Total: <u>\$64.82</u>
CANYON RIDGE HIGH SCHOOL						
Check Group:						
GRADUATION GOWN, CAP & TASSEL FEES FOR AUSTIN THOMPSON.		1	61874	1102208-A.THOM PSON 2/13/2016	268.621.300.001.930.000	\$33.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54515						
						PO/InvoiceTotal: <u>          </u> \$33.00
						Vendor Total: <u>          </u> \$33.00
CASE, DESLAND WESLEY	130102					
Check Group:						
GAME MANAGEMENT DISTRICT WRESTLING TOURNAMENT MANAGER		1	62081	WRESTLING 2016 2/23/2016	237.531.300.301.200.208	\$150.00
Check #: 54516						
						PO/InvoiceTotal: <u>          </u> \$150.00
						Vendor Total: <u>          </u> \$150.00
CLYSDALE ENTERPRISES	003147					
Check Group:						
6" PIZZAS (1 TOPPING)-100 PIZZAS		1	58872	592487 2/13/2016	235.682.300.201.200.208	\$92.50
6" PIZZAS (1 TOPPING)-100 PIZZAS		1	58872	592488 2/13/2016	235.682.300.201.200.208	\$92.50
Check #: 54517						
						PO/InvoiceTotal: <u>          </u> \$185.00
Check Group:						
PIZZA FOR LAYOUT OF BRUIN NEWS FOR ISSUE 2 NOT TO EXCEED 45.00		1	59317	587114 2/13/2016	237.515.400.301.050.058	\$45.00
Check #: 54517						
						PO/InvoiceTotal: <u>          </u> \$45.00
						Vendor Total: <u>          </u> \$230.00
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
Registration for Passport and Passages-Wendy Munoz, Kim Allen, Jeff Ludlow		3	62056	6215-0222-01 2/23/2016	100.621.380.001.260.263	\$180.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074 02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54518						
						PO/InvoiceTotal: \$180.00
Check Group:						
Dual Credit Course Payment for Tristin Jean Cameron (HLTH 155)		1	62117	TRISTIN J CAMERON 2/23/2016	150.621.370.401.680.265	\$195.00
Check #: 54518						
						PO/InvoiceTotal: \$195.00
						Vendor Total: \$375.00
COUGHLIN, JOHN						
Check Group:						
SCHOOL FEES & CHARGES		1	0	DR.ED REFUND/HALEY 2/20/2016	241.417.400.000.000.000	\$180.00
Check #: 54519						
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
COWGER, SHARI A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-05-16 2/20/2016	270.621.380.000.876.000	\$129.60
Check #: 54520						
						PO/InvoiceTotal: \$129.60
						Vendor Total: \$129.60
DECA, INC.. 007900						
Check Group:						
DECA MEMBERSHIP DUES FOR STUDENTS		21	61836	00052644-02-09-2 016 2/13/2016	237.682.300.301.040.042	\$336.00
DECA MEMBERSHIP DUES FOR PROFESSIONAL CATHERINE PARKE		1	61836	00052644-02-09-2 016 2/13/2016	237.682.300.301.040.042	\$16.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECA MEMBERSHIP DUES FOR ADVISOR CARRIE PLOSS		1	61836	00052644-02-09-2 016 2/13/2016	237.515.380.301.040.042	\$16.00
					Check #: 54521	
						PO/InvoiceTotal: \$368.00
						Vendor Total: \$368.00
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
Round trip flight for Khrista Buschhorn, Jake Miller, AJ Tackett, and Sara Toledo for the TESOL conference April 5-8, 2016.		1	62155	0000070039  2/24/2016	100.621.380.001.260.263	\$2,270.80
					Check #: 54522	
						PO/InvoiceTotal: \$2,270.80
						Vendor Total: \$2,270.80
DICKINSON, BRADY DAVID						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-09-16 2/13/2016	100.632.380.001.440.451	\$129.60
TRAVEL EXPENSE		1	0	BOISE/02-16-16 2/20/2016	100.632.380.001.440.451	\$129.60
					Check #: 54523	
						PO/InvoiceTotal: \$259.20
						Vendor Total: \$259.20
DISCOUNT DANCE SUPPLY						
Check Group:						
N7223C TUTU HIGH WAIST BLACK		3	60931	15546598 2/13/2016	237.531.400.301.200.583	\$62.37
N7223 TUTU HI WAIST SPK B		15	60931	15546598 2/13/2016	237.531.400.301.200.583	\$340.80
					Check #: 54524	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$403.17
						Vendor Total: \$403.17
DISTRICT IV MUSIC EDUCATORS..	007577					
Check Group:						
DIST IV MIDDLE SCHOOL HONOR CHOIR PARTICIPATION FEE		31	62034	OLMS-CHOIR 2016 2/20/2016	236.682.300.202.120.120	\$310.00
LATE FEE		1	62034	OLMS-CHOIR 2016 2/20/2016	236.682.300.202.120.120	\$25.00
						Check #: 54525
						PO/InvoiceTotal: \$335.00
						Vendor Total: \$335.00
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-16-16 2/23/2016	100.632.380.001.440.441	\$275.40
						Check #: 54526
						PO/InvoiceTotal: \$275.40
						Vendor Total: \$275.40
EHRMANTRAUT, ANGELA J						
Check Group:						
TRAVEL TO BOISE TO ATTEND A TECHNOLOGY CONFERENCE ON FEB. 8-9, 2016		1	61520	BOISE/02-09-16 2/23/2016	100.621.380.110.699.000	\$199.32
						Check #: 54527
						PO/InvoiceTotal: \$199.32
						Vendor Total: \$199.32
FEDERICO, MICHAEL A						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BURLEY/01-09-1 6 2/13/2016	100.531.380.301.200.000	\$13.60
TRAVEL EXPENSE		1	0	BURLEY/02-18-1 6 2/23/2016	100.531.380.301.200.000	\$22.64
TRAVEL EXPENSE		1	0	MINICO/02-04-15 2/13/2016	100.531.380.301.200.000	\$33.09
TRAVEL EXPENSE		1	0	MINICO/02-20-16 2/24/2016	100.531.380.301.200.000	\$43.20
TRAVEL EXPENSE		1	0	POCATELLO/02- 12-16 2/20/2016	100.531.380.301.200.000	\$129.60
Check #: 54528						
						PO/InvoiceTotal: <u>\$242.13</u>
						Vendor Total: <u>\$242.13</u>
FIVE FISH PRESS	008973					
Check Group:						
GREEN CODE T-SHIRTS		8	60526	7531 2/13/2016	100.515.400.202.160.162	\$64.00
Check #: 54529						
						PO/InvoiceTotal: <u>\$64.00</u>
						Vendor Total: <u>\$64.00</u>
FOX FLORAL	000216					
Check Group:						
FLOWERS FOR STUDENTS FUNERAL		1	61729	165907 2/20/2016	100.632.400.001.440.000	\$50.00
Check #: 54530						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARGE PLASTIC DIVIDED FILE		1	60587	853247 2/13/2016	100.515.400.202.130.000	\$19.41
13 POCKET ACCORDIAN FILES		4	60587	853247 2/13/2016	100.515.400.202.130.000	\$14.00
COLORED DUCT TAPE		4	60587	853247 2/13/2016	100.515.400.202.130.000	\$24.00
Check #: 54531						
PO/InvoiceTotal:						\$57.41
Check Group:						
RBM Lunch Box Salad Kit		1	60916	853253 2/13/2016	100.631.400.000.440.450	\$13.99
Camelbak bottle		1	60916	853253 2/13/2016	100.631.400.000.440.450	\$13.99
Box of Clif Builders Protien Bars		1	60916	853253 2/13/2016	100.631.400.000.440.450	\$8.99
Trudeau Flavor Infuser Bottle		2	60916	853253 2/13/2016	100.631.400.000.440.450	\$20.98
EAS Lean 15 Protein Powder		1	60916	853253 2/13/2016	100.631.400.000.440.450	\$17.98
Check #: 54531						
PO/InvoiceTotal:						\$75.93
Check Group:						
DONUTS FOR STUCO MTG		1	61013	853316 2/13/2016	238.621.400.401.550.562	\$74.82
Check #: 54531						
PO/InvoiceTotal:						\$74.82
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED		1	61195	853318 2/13/2016	235.621.400.201.170.173	\$63.62
Check #: 54531						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074 02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$63.62
						Vendor Total: \$271.78
FRED PRYOR SEMINARS	008183					
Check Group:						
Managing Multiple Priorities, Projects and Deadlines Seminar in Twin Falls April 5		1	62097	19352556 2/23/2016	100.632.380.001.440.451	\$39.00
						Check #: 54532
						PO/InvoiceTotal: \$39.00
						Vendor Total: \$39.00
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2015 - JULY 2016)		1	56550	MARCH 2016 2/13/2016	191.661.320.491.000.000	\$5,670.02
						Check #: 54533
						PO/InvoiceTotal: \$5,670.02
						Vendor Total: \$5,670.02
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SUPPLIES FOR SCHOOL STORE RESTOCK NOT TO EXCEED 1500.00		1	60829	1606273 2/20/2016	237.515.400.301.040.040	\$205.75
SUPPLIES FOR SCHOOL STORE RESTOCK NOT TO EXCEED 1500.00		1	60829	1607141 2/20/2016	237.515.400.301.040.040	\$301.04
						Check #: 54534
						PO/InvoiceTotal: \$506.79
						Vendor Total: \$506.79
GOPHER SPORT	000280					
Check Group:						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERFORMER PLUS BASKETBALLS RAINBOW SET OF 6		3	61476	9108694 2/13/2016	121.621.400.201.676.688	\$260.85
RAINBOW SOFTEX VOLLEYBALLS SET OF 6		3	61476	9108694 2/13/2016	121.621.400.201.676.688	\$239.85
PERFORMER RUBBER SOCCER BALLS SET OF 6		3	61476	9108694 2/13/2016	121.621.400.201.676.688	\$209.85
PERFORMER RUBBER FOOTBALLS SET OF 6 SIZE 3		1	61476	9108694 2/13/2016	121.621.400.201.676.688	\$69.95
PERFORMER RUBBER FOOTBALLS SET OF 6 SIZE 4		1	61476	9108694 2/13/2016	121.621.400.201.676.688	\$74.95
PERFORMER RUBBER FOOTBALLS SET OF 6 SIZE 5		1	61476	9108694 2/13/2016	121.621.400.201.676.688	\$79.95
SCREAMIN COATED DODGEBALLS 6.3" SET OF 6		1	61476	9108694 2/13/2016	121.621.400.201.676.688	\$79.95
SCREAMIN COATED DODGEBALLS 7" SET OF 6		1	61476	9108694 2/13/2016	121.621.400.201.676.688	\$99.95
PERFORMER SHUTTLECOCKS TUBE OF 6		11	61476	9108694 2/13/2016	121.621.400.201.676.688	\$142.45
RESISTANCE BANDS 25-80 POUNDS		1	61476	9108694 2/13/2016	121.621.400.201.676.688	\$28.95
RESISTANCE BANDS 50-120 POUNDS		1	61476	9108694 2/13/2016	121.621.400.201.676.688	\$33.95
RESISTANCE BANDS 60-150 POUNDS		1	61476	9108694 2/13/2016	121.621.400.201.676.688	\$40.95
RESISTANCE BANDS 70-175 POUNDS		1	61476	9108694 2/13/2016	121.621.400.201.676.688	\$58.95
ASSESS PRO PUSH UP TESTER		2	61476	9108694 2/13/2016	121.621.400.201.676.688	\$139.90
INTERVAL TIMER		1	61476	9108694 2/13/2016	121.621.400.201.676.688	\$199.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	61476	9108694 2/13/2016	235.515.400.201.080.080	\$299.08
ADJUSTABLE PULL UP BAR		1	61476	9112017 2/13/2016	121.621.400.201.676.688	\$244.53
Check #: 54535						
PO/InvoiceTotal:						\$2,303.06
Vendor Total:						\$2,303.06
GRAY MILLER PERSH LLP	140419					
Check Group:						
EBS LEASE CONSULTING		1	61882	EBS LEASE 2/13/2016	245.663.300.001.000.000	\$112.00
Check #: 54536						
PO/InvoiceTotal:						\$112.00
Vendor Total:						\$112.00
GROCERY OUTLET	005250					
Check Group:						
Miscellaneous Supplies		1	61714	6256 2/13/2016	257.521.400.001.000.000	\$57.82
Check #: 54537						
PO/InvoiceTotal:						\$57.82
Vendor Total:						\$57.82
HAFER, KAMMIE	003859					
Check Group:						
TRAVEL TO BOISE TO ATTEND A TECHNOLOGY CONFERENCE ON FEB. 8-9, 2016		1	61519	BOISE/02-09-16 2/23/2016	100.621.380.110.699.000	\$60.00
Check #: 54538						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
HAMPTON INN & SUITES..	006617					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ROOM FOR DEBATE TEAM ON 2/12/16		5	61725	33407 2/20/2016	141.682.341.401.050.056	\$480.00
ROOMS FOR ADULTS/DEBATE ON 2/12/16		0.694444	61725	33407 2/20/2016	100.515.380.401.050.056	\$400.00
ROOMS FOR ADULTS/DEBATE ON 2/12/16		0.305556	61725	33407 2/20/2016	141.621.380.401.050.056	\$176.00
					Check #: 54539	
					PO/InvoiceTotal:	\$1,056.00
					Vendor Total:	\$1,056.00
HAMPTON INN & SUITES...	006617					
Check Group:						
IMLA Conference 3 Room Reservations for 1. Russ Burnum/Jared Sorenson; 2. Rebecca Robbins/Sarah Gabbard; 3. Kathy Hensley/Lucy Wills - Room Confirmation #82791132 (Checking in 2/13/2016 - Checking out 2/14/2016)		1	59402	246452B 2/23/2016	191.621.380.492.699.000	\$104.00
IMLA Conference 3 Room Reservations for 1. Russ Burnum/Jared Sorenson; 2. Rebecca Robbins/Sarah Gabbard; 3. Kathy Hensley/Lucy Wills - Room Confirmation #82791132 (Checking in 2/13/2016 - Checking out 2/14/2016)		1	59402	246454B 2/23/2016	191.621.380.492.699.000	\$104.00
IMLA Conference 3 Room Reservations for 1. Russ Burnum/Jared Sorenson; 2. Rebecca Robbins/Sarah Gabbard; 3. Kathy Hensley/Lucy Wills - Room Confirmation #82791132 (Checking in 2/13/2016 - Checking out 2/14/2016)		1	59402	869394 2/20/2016	191.621.380.492.699.000	\$104.00
					Check #: 54540	
					PO/InvoiceTotal:	\$312.00
					Vendor Total:	\$312.00
HAMPTON INN AND SUITES	006617					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IETA Conference Hotel Reservation for Brady Dickinson Feb 7 - 8 (2 nights)		1	60269	81124302 2/23/2016	100.632.380.001.440.451	\$147.00
Check #: 54541						
PO/InvoiceTotal:						\$147.00
Check Group: NIGHTS LODGING FOR T.J. ADAMS TO ATTEND THE IETA CONFERENCE ON FEB. 7-, 2016		2	60327	83597494 2/23/2016	244.621.380.001.270.000	\$270.00
Check #: 54541						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$417.00
HARVEY'S OFFICE PLUS	000284					
Check Group: UNV 51301 TAPE MASKING, 1"X60YD, 3/PK		4	61190	0020545-001 2/13/2016	237.611.400.301.550.554	\$31.16
SAN83074 MARKER,EXPO,ERASE,4 CLRS		1	61190	0020545-001 2/13/2016	237.611.400.301.550.554	\$6.49
RAC84251 WIPES,DSNFT,80/CNSTR,3/PK		2	61190	0020545-001 2/13/2016	237.611.400.301.550.554	\$45.98
Check #: 54542						
PO/InvoiceTotal:						\$83.63
Vendor Total:						\$83.63
HELTON, RUTH ANN						
Check Group: TRAVEL TO BOISE TO ATTEND THE IABE CONFERENCE ON FEB. 4-5, 2016		1	61787	BOISE/02-05-16 2/13/2016	270.621.380.000.876.000	\$15.00
Check #: 54543						
PO/InvoiceTotal:						\$15.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074 02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$15.00
HOLIDAY INN EXPRESS ELKO						
Check Group:						
ROOM FOR SPRING CREEK INVITE WRESTLING 1/15/16 1 BUS DRIVER		1	60995	6367 2/13/2016	237.682.300.301.200.208	\$96.90
ROOMS FOR SPRING CREEK INVITE WRESTLING 1/15/16 TWO COACHES		1	60995	6368 2/13/2016	237.531.380.301.200.208	\$96.90
ROOMS FOR SPRING CREEK INVITE WRESTLING 1/15/16 TWO COACHES		1	60995	6369 2/13/2016	237.531.380.301.200.208	\$96.90
ROOMS FOR SPRING CREEK INVITE WRESTLING 1/15/16 FOUR PLAYERS		1	60995	6370 2/13/2016	237.682.300.301.200.208	\$96.90
ROOMS FOR SPRING CREEK INVITE WRESTLING 1/15/16 FOUR PLAYERS		1	60995	6371 2/13/2016	237.682.300.301.200.208	\$96.90
ROOMS FOR SPRING CREEK INVITE WRESTLING 1/15/16 FOUR PLAYERS		1	60995	6372 2/13/2016	237.682.300.301.200.208	\$96.90
ROOMS FOR SPRING CREEK INVITE WRESTLING 1/15/16 FOUR PLAYERS		1	60995	6373 2/13/2016	237.682.300.301.200.208	\$96.90
Check #: 54544						
PO/InvoiceTotal:						\$678.30
Vendor Total:						\$678.30
IABE 005263						
Check Group:						
REGISTRATION FOR THE IABE CONFERENCE ON FEB. 4-5, 2016 FOR KHRISTA BUSCHHORN, KATHY DABESTANI, KIMBERLY DAHL, KATHY DOBBS, RUSSELL ELDREDGE, RUTH ANN HELTON, ROGENE MEYER, JACOB MILLER, BRENT ROGERS		9	61045	CON 02-4 & 5-16 2/20/2016	270.621.380.000.876.000	\$1,125.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRESENTERS AT CONFERENCE: SHARI COWGER, CATHERINE TURPIN AND ABBY MONTANO. \$50 FEE PLUS \$15 FOR LUNCH.		3	61045	CON 02-4 & 5-16 2/20/2016	270.621.380.000.876.000	\$195.00
PRESENTER WENDIE MUNOZ, LUNCH ONLY.		1	61045	CON 02-4 & 5-16 2/20/2016	270.621.380.000.876.000	\$15.00
Check #: 54545						
PO/InvoiceTotal:						\$1,335.00
Vendor Total:						\$1,335.00
IDAHO ATHLETIC ADMINISTRATION ASSOC.	005005					
Check Group:						
COURSE LTC 508 REGISTRATION		1	61859	AHLQUIST/LTI 2016 2/20/2016	100.621.380.001.260.263	\$85.00
Check #: 54546						
PO/InvoiceTotal:						\$85.00
Check Group:						
STATE CONFERENCE REGISTRATION - LONNIE AHLQUIST		1	61860	AHLQUIST/CONF 2016 2/20/2016	100.621.380.001.260.263	\$165.00
Check #: 54546						
PO/InvoiceTotal:						\$165.00
Check Group:						
Annual State Athletic Administrators Conference for LTI Registration. Payment for Nate Losser and Brad Breland for April 4th, 2016.		1	62119	BRAD BRELAND/LTI-16 2/23/2016	100.621.380.001.260.263	\$85.00
Annual State Athletic Administrators Conference for LTI Registration. Payment for Nate Losser and Brad Breland for April 4th, 2016.		1	62119	JAMES LOSSER/LTI-16 2/23/2016	100.621.380.001.260.263	\$85.00
Check #: 54546						
PO/InvoiceTotal:						\$170.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Annual Idaho Athletic Administrators Conference registration fee for Nate Losser and Brad Breland, April 3-5, 2016.		1	62120	BRAD BRELAND/CONF- 16 2/23/2016	100.621.380.001.260.263	\$215.00
Annual Idaho Athletic Administrators Conference registration fee for Nate Losser and Brad Breland, April 3-5, 2016.		1	62120	NATE LOSSER/CONF-1 6 2/23/2016	100.621.380.001.260.263	\$215.00
Check #: 54546						
PO/InvoiceTotal:						\$430.00
Vendor Total:						\$850.00
IDAHO BPA	007841					
Check Group:						
STUDENT CONFERENCE REGISTRATIONS		43	61868	0001564 2/13/2016	237.682.300.301.030.031	\$1,935.00
GUEST CHAPERON NON STUDENT CONFERENCE REGISTRATION		2	61868	0001564 2/13/2016	237.682.300.301.030.031	\$90.00
ADVISOR LORRAINE RAPP CONFERENCE REGISTRATION		1	61868	0001564 2/13/2016	243.519.380.301.030.000	\$45.00
Check #: 54547						
PO/InvoiceTotal:						\$2,070.00
Check Group:						
CONFERENCE REGISTRATION - ALEXIS WHITE INVOICE #0001655		1	62017	0001655 2/20/2016	238.682.300.401.030.031	\$60.00
Check #: 54547						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$2,130.00
IDAHO SHAKESPEARE FESTIVAL	005863					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074 02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Assembly February 25th		2	62065	504334-3621 2/23/2016	234.621.300.104.500.507	\$850.00
					Check #: 54548	
						PO/InvoiceTotal: <u>\$850.00</u>
						Vendor Total: <u>\$850.00</u>
INK INTERNATIONAL, INC.	140105					
Check Group:						
Speaker Contract Fee: Manny Scott Event Date:March 10, 2016		1	61755	MARCH 10,2016 2/13/2016	246.611.300.500.000.000	\$7,500.00
Speaker Contract Fee: Manny Scott Event Date:March 10, 2016		1	61755	MARCH 10,2016 2/13/2016	257.616.300.001.000.000	\$1,500.00
					Check #: 54549	
						PO/InvoiceTotal: <u>\$9,000.00</u>
						Vendor Total: <u>\$9,000.00</u>
INN AMERICA	007745					
Check Group:						
ROOMS FOR BOWLING TEAM @ NORTH IDAHO INVITATIONAL 1-29/30-16		1	61331	6153-7270 2/20/2016	238.682.300.401.200.217	\$67.00
ROOMS FOR BOWLING TEAM @ NORTH IDAHO INVITATIONAL 1-29/30-16		1	61331	6155-7272 2/20/2016	238.682.300.401.200.217	\$67.00
ROOM FOR BOWLING COACHES @ NORTH IDAHO INVITATIONAL 1-29/30-16		1	61331	6158-7275 2/20/2016	238.531.380.401.200.217	\$67.00
ROOMS FOR BOWLING TEAM @ NORTH IDAHO INVITATIONAL 1-29/30-16		1	61331	6162-7279 2/20/2016	238.682.300.401.200.217	\$67.00
ROOMS FOR BOWLING TEAM @ NORTH IDAHO INVITATIONAL 1-29/30-16		1	61331	6163-7280 2/20/2016	238.682.300.401.200.217	\$67.00
					Check #: 54550	



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$335.00
						Vendor Total: \$335.00
IRISH, SHELI D						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE TECHNOLOGY CONFERENCE ON FEB. 8-9, 2016		1	61532	BOISE/02-09-16 2/13/2016	100.621.380.103.699.000	\$256.50
						Check #: 54551
						PO/InvoiceTotal: \$256.50
						Vendor Total: \$256.50
JAHNS, SUZAN						
Check Group:						
TRAVEL TO BOISE TO ATTEND A TECHNOLOGY CONFERENCE ON FEB. 8-9, 2016		1	61522	BOISE/02-09-16 2/23/2016	100.621.380.110.699.000	\$60.00
						Check #: 54552
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
JENSEN, JACQUELINE K						
Check Group:						
TRAVEL TO BOISE FOR TRAINING ON FEB. 8-9, 2016		1	61455	BOISE/02-10-16 2/23/2016	100.621.380.104.699.000	\$491.60
						Check #: 54553
						PO/InvoiceTotal: \$491.60
						Vendor Total: \$491.60
JONES, TERESA						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-17-16 2/20/2016	100.632.380.001.440.445	\$246.24
						Check #: 54554

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$246.24</u>
						Vendor Total: <u>\$246.24</u>
JUST FOR KIX						
Check Group:						
DANCE GIA MIA STUD BOOT COLOR BLACK SIZE 5(2) SIZE 7(3) SIZE 8(8) SIZE 9(4) SIZE 10(3)		20	60930	39889 2/13/2016	237.531.400.301.200.583	\$939.00
CAPEZIO COLOR CAMEL SIZE 5(1) SIZE 7(2) SIZE 8(4) SIZE 8.5(3) SIZE 9(1)		11	60930	39889 2/13/2016	237.531.400.301.200.583	\$553.35
15% DISCOUNT		1	60930	39889 2/13/2016	237.531.400.301.200.583	(\$291.05)
CAPEZIO COLOR BLACK SIZE 5.5(1) SIZE 7(1) SIZE 8(2) SIZE 8.5(2) SIZE 9 (1) SIZE 10(1)		8	60930	40175 2/13/2016	237.531.400.301.200.583	\$527.00
						Check #: 54555
						PO/InvoiceTotal: <u>\$1,728.30</u>
						Vendor Total: <u>\$1,728.30</u>
KEY CLUB INTERNATIONAL	009109					
Check Group:						
STUDENT MEMBERSHIPS DUES FOR KEY CLUB		1	61949	#H27-A.EUJAYL 2/20/2016	237.682.300.301.640.656	\$12.00
STUDENT MEMBERSHIPS DUES FOR KEY CLUB		1	61949	#H27-A.LOWE 2/20/2016	237.682.300.301.640.656	\$12.00
STUDENT MEMBERSHIPS DUES FOR KEY CLUB		1	61949	#H27-A.WANGE MAN 2/20/2016	237.682.300.301.640.656	\$12.00
STUDENT MEMBERSHIPS DUES FOR KEY CLUB		1	61949	#H27-B.HITE 2/20/2016	237.682.300.301.640.656	\$12.00
STUDENT MEMBERSHIPS DUES FOR KEY CLUB		1	61949	#H27-I.RASHID 2/20/2016	237.682.300.301.640.656	\$12.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT MEMBERSHIPS DUES FOR KEY CLUB		1	61949	#H27-J.CHRISTE NSEN 2/20/2016	237.682.300.301.640.656	\$12.00
STUDENT MEMBERSHIPS DUES FOR KEY CLUB		1	61949	#H27-J.WALKER 2/20/2016	237.682.300.301.640.656	\$12.00
STUDENT MEMBERSHIPS DUES FOR KEY CLUB		1	61949	#H27-J.WALL 2/20/2016	237.682.300.301.640.656	\$12.00
STUDENT MEMBERSHIPS DUES FOR KEY CLUB		1	61949	#H27-J.WOODBU RY 2/20/2016	237.682.300.301.640.656	\$12.00
STUDENT MEMBERSHIPS DUES FOR KEY CLUB		1	61949	#H27-K.ARRINGT ON 2/20/2016	237.682.300.301.640.656	\$12.00
STUDENT MEMBERSHIPS DUES FOR KEY CLUB		1	61949	#H27-L.CROWLE Y 2/20/2016	237.682.300.301.640.656	\$12.00
STUDENT MEMBERSHIPS DUES FOR KEY CLUB		1	61949	#H27-R. MIX 2/20/2016	237.682.300.301.640.656	\$12.00
STUDENT MEMBERSHIPS DUES FOR KEY CLUB		1	61949	#H27-S.CARTER 2/20/2016	237.682.300.301.640.656	\$12.00

Check #: 54556

PO/InvoiceTotal: \$156.00

Vendor Total: \$156.00

KOBER, CHERI

Check Group:

TRAVEL TO BOISE TO ATTEND THE TECHNOLOGY CONFERENCE ON FEB. 8-9, 2016		1	61681	BOISE/02-09-16 2/23/2016	100.621.380.001.260.263	\$60.00
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Check #: 54557

PO/InvoiceTotal: \$60.00

Vendor Total: \$60.00

KOELLING, KRYSTAL J

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 14-15, 2016		1	62042	SV/04-15-16 2/20/2016	246.621.380.001.000.000	\$42.00
				Check #: 54558		
					PO/InvoiceTotal:	\$42.00
					Vendor Total:	\$42.00
LAUDA, KATHLEEN A						
Check Group:						
TRAVEL EXPENSE		1	0	UT/02-04-16 2/13/2016	238.621.380.401.500.523	\$92.00
				Check #: 54559		
					PO/InvoiceTotal:	\$92.00
					Vendor Total:	\$92.00
LEZAMIZ REAL ESTATE COMPANY	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	242/MARCH 2016 2/13/2016	100.661.320.001.000.000	\$339.00
				Check #: 54560		
					PO/InvoiceTotal:	\$339.00
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2015 - JULY 2016)		1	56513	301/MARCH 2016 2/13/2016	100.661.320.500.000.000	\$2,996.00
				Check #: 54560		
					PO/InvoiceTotal:	\$2,996.00
					Vendor Total:	\$3,335.00
LITTLE CAESARS PIZZA/	004001					
Check Group:						
6 HOT N READY PIZZAS		6	59418	RSMS/10292015 2/13/2016	235.531.400.201.200.206	\$30.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54561						
						PO/InvoiceTotal: \$30.00
Check Group:						
5 HOT N READY PIZZAS FOR DECEMBER DRAWINGS		1	60561	RSMS/02112016 2/20/2016	235.621.400.201.580.582	\$25.00
Check #: 54561						
						PO/InvoiceTotal: \$25.00
Check Group:						
4 CHEESE PIZZAS AND 4 PEPPERONI PIZZAS		8	61604	RSMS/020516 2/13/2016	235.621.400.201.550.562	\$40.00
Check #: 54561						
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$95.00
MAGIC MOUNTAIN LLC	008359					
Check Group:						
Ski Passes and Rentals		1	61869	PER/02112016-1- 37 2/20/2016	234.682.300.104.500.505	\$2,130.72
Check #: 54562						
						PO/InvoiceTotal: \$2,130.72
Check Group:						
Annual Ski Trip for Student Incentive		1	62068	BRIDGE/0211201 61-153 2/23/2016	191.682.300.492.000.000	\$834.00
Check #: 54562						
						PO/InvoiceTotal: \$834.00
						Vendor Total: \$2,964.72
MARRIOTT COURTYARD	008551					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074 02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONE NIGHT STAY ON FRIDAY FEBRUARY 12TH-TWO BED ROOM-4 ROOMS FOR IMLA CONFERENCE		3	60566	6523J0007325 2/24/2016	235.621.380.201.170.173	\$357.00
					Check #: 54563	
						PO/InvoiceTotal: \$357.00
						Vendor Total: \$357.00
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
ENGRAVED PLATE- 7X9 BLACK WITH GOLD		1	61769	76697 2/13/2016	235.531.400.201.200.202	\$18.00
					Check #: 54564	
						PO/InvoiceTotal: \$18.00
Check Group:						
SOCCER RESINS INVOICE #76107		10	62060	76107 2/23/2016	237.531.400.301.620.622	\$107.50
SOCCER RESINS		8	62060	76107 2/23/2016	237.531.400.301.620.622	\$86.00
					Check #: 54564	
						PO/InvoiceTotal: \$193.50
						Vendor Total: \$211.50
MEYER, ROGENE G	004061					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IABE CONFERENCE ON FEB. 4-5, 2016		1	61679	BOISE/02-05-16 2/13/2016	270.621.380.000.876.000	\$175.80
					Check #: 54565	
						PO/InvoiceTotal: \$175.80
						Vendor Total: \$175.80
MONTANO, ABBY YVONNE	006555					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074 02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO JEROME FOR LIAISON TRAINING ON FEB. 18, 2016		1	62037	JEROME/02-18-1 6 2/23/2016	253.621.380.001.825.000	\$18.36
					Check #: 54566	
						PO/InvoiceTotal: \$18.36
						Vendor Total: \$18.36
MOUNTAIN HOME HIGH SCHOOL						
Check Group:						
SPEECH/DEBATE ENTRIES PER ATTACHED - U-BUS-TO-US TOURNAMENT		1	61753	156 2/13/2016	141.682.300.401.050.056	\$280.00
					Check #: 54567	
						PO/InvoiceTotal: \$280.00
						Vendor Total: \$280.00
MUNOZ, WENDIE						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IABE CONFERENCE ON FEB. 4-5, 2016		1	61789	BOISE/02-05-16 2/20/2016	270.621.380.000.876.000	\$172.80
					Check #: 54568	
						PO/InvoiceTotal: \$172.80
						Vendor Total: \$172.80
MUSIC MAGIC ENTERTAINMENT 008224						
Check Group:						
DJ FOR DANCE ON FEBRUARY 19, 2016 FOR STUDENT COUNCIL		1	61776	OLMS/6592 2/13/2016	236.621.300.202.550.562	\$275.00
					Check #: 54569	
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
NELSON, NORMA SUE						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO ST. GEORGE, UTAH TO ATTEND THE LEADER IN ME SYMPOSIUM ON FEB. 1-3, 2016		1	60937	UT/02-03-16 2/20/2016	238.621.380.401.500.523	\$246.11
					Check #: 54570	
						PO/InvoiceTotal: \$246.11
						Vendor Total: \$246.11
NORCO	000463					
Check Group:						
Gas		1	61734	17721362 2/13/2016	243.519.400.301.100.106	\$36.42
					Check #: 54571	
						PO/InvoiceTotal: \$36.42
Check Group:						
Cylinder Rental		1	61735	17766508 2/13/2016	243.519.300.301.100.106	\$162.60
					Check #: 54571	
						PO/InvoiceTotal: \$162.60
						Vendor Total: \$199.02
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
COACH TO GO TO CENTURY HIGH SCHOOL FOR GIRLS BASKETBALL GAME ON JAN. 9, 2016		0.574137 931	59902	5626B 2/13/2016	100.682.341.301.200.000	\$356.47
COACH TO GO TO CENTURY HIGH SCHOOL FOR GIRLS BASKETBALL GAME ON JAN. 9, 2016		0.425862 069	59902	5626B 2/13/2016	237.682.341.301.620.624	\$264.41
					Check #: 54572	
						PO/InvoiceTotal: \$620.88
Check Group:						
COACH TO GO TO IDAHO FALLS FOR BOYS BASKETBALL GAME ON JAN. 6, 2016		1	59954	5626A 2/13/2016	100.682.341.301.200.000	\$729.56



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54572						
						PO/InvoiceTotal: <u>                    </u>
						\$729.56
Check Group:						
COACH TO GO TO BONNEVILLE FOR BOYS BASKETBALL GAME ON JAN. 22, 2016		0.443333 333	59955	5626D 2/13/2016	237.682.341.301.620.621	\$382.57
COACH TO GO TO BONNEVILLE FOR BOYS BASKETBALL GAME ON JAN. 22, 2016		0.556666 667	59955	5626D 2/13/2016	100.682.341.301.200.000	\$480.37
Check #: 54572						
						PO/InvoiceTotal: <u>                    </u>
						\$862.94
Check Group:						
COACH TO GO TO IDAHO FALLS FOR WRESTLING MATCHES ON JAN. 13, 2016		1	59957	5626C 2/13/2016	100.682.341.301.200.000	\$714.22
Check #: 54572						
						PO/InvoiceTotal: <u>                    </u>
						\$714.22
						Vendor Total: <u>                    </u>
						\$2,927.60
OFFICE DEPOT.	005443					
Check Group:						
AVERY LAY FLAT REPORT COVERS		30	61266	819838684001 2/23/2016	181.515.400.851.030.457	\$131.70
POST IT NOTE POP UP REFILLS YELLOW 18/PACK		1	61266	819838684001 2/23/2016	181.515.400.851.030.457	\$26.29
HAMMERMILL COLOR LASER GLOSS PAPER		5	61266	819838685001 2/23/2016	181.515.400.851.030.457	\$31.85
AA DURACELL BATTERIES 20/PACK		1	61266	819838685001 2/23/2016	181.515.400.851.030.457	\$16.14
KLEENEX		10	61266	819838685001 2/23/2016	181.515.400.851.030.457	\$23.90
DUST OFF - SCREEN CLEANING KIT 1/PACK		2	61266	819838685001 2/23/2016	181.515.400.851.030.457	\$32.36

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO-LOW ODOR DRY ERASE CHISEL TIP BLACK 1 DOZEN		3	61266	819838685001 2/23/2016	181.515.400.851.030.457	\$32.70
PILOT G2 RETRACTABLE GEL ROLLER BALL PENS 4/PACK BLUE		10	61266	819838685001 2/23/2016	181.515.400.851.030.457	\$59.90
POST IT - SUPER STICKY POP UP NOTE DISPENSER BONUS PACK BLACK 12/PACK		1	61266	819838685001 2/23/2016	181.515.400.851.030.457	\$13.07
LYSOL ALL PURPOSE SPRAY		15	61266	819838686001 2/23/2016	181.515.400.851.030.457	\$74.85
KENSINGTON WIRELESS PRESENTER PRO WITH GREEN LASER POINTER		3	61266	819838687001 2/23/2016	181.515.400.851.030.457	\$144.87
KENSINGTON WIRELESS PRESENTER PRO WITH GREEN LASER POINTER		1	61266	819838687002 2/23/2016	181.515.400.851.030.457	\$48.29
AVERY LAY FLAT REPORT COVERS		1	61266	825628669-001 2/23/2016	181.515.400.851.030.457	(\$81.90)
HAMMERMILL COLOR LASER GLOSS PAPER		1	61266	825628669-001 2/23/2016	181.515.400.851.030.457	(\$6.60)
AA DURACELL BATTERIES 20/PACK		1	61266	825628669-001 2/23/2016	181.515.400.851.030.457	(\$0.50)
EXPO-LOW ODOR DRY ERASE CHISEL TIP BLACK 1 DOZEN		1	61266	825628669-001 2/23/2016	181.515.400.851.030.457	(\$6.39)
LYSOL ALL PURPOSE SPRAY		1	61266	825628669-001 2/23/2016	181.515.400.851.030.457	(\$30.90)
PILOT G2 RETRACTABLE GEL ROLLER BALL PENS 4/PACK BLUE		1	61266	825628669-001 2/23/2016	181.515.400.851.030.457	(\$7.61)

Check #: 54573

PO/InvoiceTotal: \$502.02

Vendor Total: \$502.02

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
12GA 48 x 96 HR Sheets		1	61241	904601 2/13/2016	243.519.400.301.100.106	\$442.56
					Check #: 54574	
						PO/InvoiceTotal: \$442.56
						Vendor Total: \$442.56
PAULEY, JENNIFER A						
Check Group:						
TRAVEL TO DENVER, COLORADO TO ATTEND THE MARZANO WORKSHOPS ON JAN. 26-28, 2016		1	61236	CO/01-28-16 2/20/2016	100.621.380.001.260.262	\$54.00
					Check #: 54575	
						PO/InvoiceTotal: \$54.00
						Vendor Total: \$54.00
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
PURCHASED SERVICES		1	0	2477109-FB16 2/20/2016	100.621.300.301.699.000	\$196.97
					Check #: 54576	
						PO/InvoiceTotal: \$196.97
						Vendor Total: \$196.97
POMERELLE SKI RESORT/ANDRWOOD, INC.	006935					
Check Group:						
APPROXIMATELY SKIING PASSES FOR FEBRUARY 11, 2016 (THURSDAY) FOR SAWTOOTH FIFTH GRADERS AND SUPERVISORS.		120	61530	0740 2/20/2016	234.682.300.110.500.505	\$1,440.00
					Check #: 54577	
						PO/InvoiceTotal: \$1,440.00
						Vendor Total: \$1,440.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1074      02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRECISION AUTOMOTIVE/ Check Group:	008564					
Replace alternator, broken exhaust hanger, and tow car to from Canyon Ridge HS to shop. White Chevy Cavalier Driver Education car.		1	61777	5499  2/13/2016	241.515.300.301.000.000	\$549.32
					Check #: 54578	
					PO/InvoiceTotal:	\$549.32
					Vendor Total:	\$549.32
REAL PROPERTY MANAGEMENT MAGIC VALLEY	160207					
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 5 SPACES		1	61888	FEB 2016 2/13/2016	100.632.300.001.440.000	\$50.00
MONTHS PARKING SPACE RENTAL FOR 5 SPACES		1	61888	JAN 2016 2/13/2016	100.632.300.001.440.000	\$50.00
MONTHS PARKING SPACE RENTAL FOR 5 SPACES		1	61888	MARCH 2016 2/13/2016	100.632.300.001.440.000	\$50.00
					Check #: 54579	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
RED LION BOISE DOWNTOWNER	002694					
Check Group:						
ROOMS FOR BILINGUAL EDUCATORS' CONFERENCE ON FEB. 4. ONE NIGHT. CONFIRMATION # 4U9G3570P, 4U9G35LA7, 4U9G35LAL, 4U9G35LAA, 4U9G35LAQ. TAX EXEMPT; DIRECT BILL.		1	61600	33571  2/13/2016	270.621.380.000.876.000	\$89.00
ROOMS FOR BILINGUAL EDUCATORS' CONFERENCE ON FEB. 4. ONE NIGHT. CONFIRMATION # 4U9G3570P, 4U9G35LA7, 4U9G35LAL, 4U9G35LAA, 4U9G35LAQ. TAX EXEMPT; DIRECT BILL.		1	61600	33581  2/13/2016	270.621.380.000.876.000	\$89.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR BILINGUAL EDUCATORS' CONFERENCE ON FEB. 4. ONE NIGHT. CONFIRMATION # 4U9G3570P, 4U9G35LA7, 4U9G35LAL, 4U9G35LAA, 4U9G35LAQ. TAX EXEMPT; DIRECT BILL.		1	61600	33595 2/13/2016	270.621.380.000.876.000	\$89.00
ROOMS FOR BILINGUAL EDUCATORS' CONFERENCE ON FEB. 4. ONE NIGHT. CONFIRMATION # 4U9G3570P, 4U9G35LA7, 4U9G35LAL, 4U9G35LAA, 4U9G35LAQ. TAX EXEMPT; DIRECT BILL.		1	61600	33596 2/13/2016	270.621.380.000.876.000	\$89.00
Check #: 54580						
PO/InvoiceTotal:						\$356.00
Vendor Total:						\$356.00
RED LION HOTEL CANYON SPRINGS	002694					
Check Group:						
Forest Ball Room/Catering Charge for Twin Falls School District #411 Support Services February 12, 2016		1	61419	67899 2/20/2016	100.521.300.500.000.000	\$1,292.10
Check #: 54581						
PO/InvoiceTotal:						\$1,292.10
Vendor Total:						\$1,292.10
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1	0	37700010513749/ 02-16 2/20/2016	191.661.337.916.390.000	\$99.95
Check #: 54582						
PO/InvoiceTotal:						\$99.95
Vendor Total:						\$99.95
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
COSTCO-SUPPLIES AND MATERIALS		1	62099	19556 2/23/2016	235.621.400.201.500.538	\$210.19

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOWES-MATERIALS		1	62099	19557 2/23/2016	235.515.400.201.160.160	\$179.00
TAMMY GRAHAM-MONEY RAISED FOR DAKOTA GRAHAM		1	62099	19558 2/23/2016	235.621.300.201.550.562	\$657.54
TRACY BRADFORD-MONEY RAISED FOR JACOB BRADFORD		1	62099	19559 2/23/2016	235.621.300.201.550.562	\$657.54
DISTRICT IV MUSIC EDUCATORS-CLINIC CHOIR		1	62099	19560 2/23/2016	235.682.300.201.120.120	\$415.00
WESTERN STATES BUS CO-BUS FINE		1	62099	19561 2/23/2016	235.621.300.201.170.173	\$25.00
COSTCO-SUPPLIES AND MATERIALS		1	62099	19562 2/23/2016	235.621.400.201.170.173	\$105.76
TWIN FALLS SCHOOL DISTRICT-JANUARY 2016 PAYROLL		1	62099	19564 2/23/2016	235.641.300.201.440.448	\$229.74
STATE TAX COMMISSION-JANUARY TAXES		1	62099	19565 2/23/2016	235.621.300.201.996.996	\$360.53
WESTERN STATE BUS SERVICES		1	62099	19566 2/23/2016	235.621.300.201.170.173	\$25.00
SARAH JACOBIA-YEARBOOK REFUND		1	62099	19568 2/23/2016	235.515.400.201.050.057	\$35.00

Check #: 54583

PO/InvoiceTotal: \$2,900.30

Vendor Total: \$2,900.30

ROCK CREEK REFRIGERATION 111220

Check Group:

REPAIR UNIT AT TFHS G-8		1	61780	6031 2/13/2016	420.664.300.600.000.000	\$776.51
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Check #: 54584

PO/InvoiceTotal: \$776.51

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074 02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SERVICE RTU AT CANYON RIDGE LIBRARY UNIT		1	61781	4893 2/13/2016	420.664.300.600.000.000	\$231.00
					Check #: 54584	
					PO/InvoiceTotal:	\$231.00
					Vendor Total:	\$1,007.51
RODABAUGH, TAMMY	004003					
Check Group:						
TRAVEL TO DALLAS, TEXAS TO ATTEND THE LEADER IN ME SYMPOSIUM ON FEB. 1-3, 2016 (INDIVIDUALS INCLUDED ARE TAMMY, SANDIE BEAMS AND MANDIE SNOW)		0.666664	61786	TX/02-04-16 2/13/2016	100.641.380.104.440.448	\$1,421.98
TRAVEL TO DALLAS, TEXAS TO ATTEND THE LEADER IN ME SYMPOSIUM ON FEB. 1-3, 2016 (INDIVIDUALS INCLUDED ARE TAMMY, SANDIE BEAMS AND MANDIE SNOW)		0.333336	61786	TX/02-04-16 2/13/2016	100.621.380.104.699.000	\$711.00
					Check #: 54585	
					PO/InvoiceTotal:	\$2,132.98
					Vendor Total:	\$2,132.98
ROGERS, BRENT L						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IABE CONFERENCE ON FEB. 4-5, 2016		1	61886	BOISE/02-05-16 2/23/2016	270.621.380.000.876.000	\$145.80
					Check #: 54586	
					PO/InvoiceTotal:	\$145.80
					Vendor Total:	\$145.80
SAFARI INN-BEST WESTERN	003012					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM FOR LODIE STEEN AND ALEJANDRA HERNANDEZ FOR THE IDAHO CONFERENCE ON REFUGEES, CHECKING IN FEB. 7, 2016 FOR TWO NIGHTS. STATE RATE.		1	60586	44281 2/20/2016	270.621.380.000.876.000	\$94.00
ROOM FOR LODIE STEEN AND ALEJANDRA HERNANDEZ FOR THE IDAHO CONFERENCE ON REFUGEES, CHECKING IN FEB. 7, 2016 FOR TWO NIGHTS. STATE RATE.		1	60586	44282 2/20/2016	270.621.380.000.876.000	\$94.00
Check #: 54587						
PO/InvoiceTotal:						\$188.00
Vendor Total:						\$188.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
MISC ITEMS FOR SCIENCE LABS		1	59446	1791939 2/13/2016	100.515.400.401.130.000	\$5.17
MISC ITEMS FOR SCIENCE LABS		1	59446	1794245 2/13/2016	100.515.400.401.130.000	\$75.93
Check #: 54588						
PO/InvoiceTotal:						\$81.10
Check Group:						
Miscellaneous Supplies for ERC class at CRHS		1	60755	1792013 2/23/2016	257.521.400.001.000.000	\$63.02
Check #: 54588						
PO/InvoiceTotal:						\$63.02
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 150.00		1	61414	1791999 2/13/2016	237.531.400.301.620.621	\$59.86
SUPPLIES AND MATERIALS NOT TO EXCEED 150.00		1	61414	1794236 2/13/2016	237.531.400.301.620.621	\$41.92
Check #: 54588						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$101.78</u>
						Vendor Total: <u>\$245.90</u>
SNAKE RIVER BOWL, LLC	110431					
Check Group:						
STATE ENTRY FEE - TEAMS		3	61877	CRHS/02-09-16 2/13/2016	238.682.300.401.200.217	\$75.00
STATE ENTRY FEE - SINGLES		11	61877	CRHS/02-09-16 2/13/2016	238.682.300.401.200.217	\$275.00
						Check #: 54589
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	7648576 2/13/2016	248.616.300.500.000.000	\$1,952.50
PURCHASED SERVICES		1	0	7648615 2/13/2016	248.616.300.500.000.000	\$2,635.00
PURCHASED SERVICES		1	0	7648618 2/13/2016	248.616.300.500.000.000	\$1,950.00
PURCHASED SERVICES		1	0	7648619 2/13/2016	248.616.300.500.000.000	\$2,587.50
PURCHASED SERVICES		1	0	7666750 2/20/2016	248.616.300.500.000.000	\$2,622.00
PURCHASED SERVICES		1	0	7666784 2/20/2016	248.616.300.500.000.000	\$2,007.50
PURCHASED SERVICES		1	0	7667183 2/20/2016	248.616.300.500.000.000	\$2,839.00
PURCHASED SERVICES		1	0	7667184 2/20/2016	248.616.300.500.000.000	\$1,925.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	7683371 2/23/2016	248.616.300.500.000.000	\$2,121.75
PURCHASED SERVICES		1	0	7683400 2/23/2016	248.616.300.500.000.000	\$1,595.00
PURCHASED SERVICES		1	0	7683554 2/23/2016	248.616.300.500.000.000	\$2,227.00
PURCHASED SERVICES		1	0	7683555 2/23/2016	248.616.300.500.000.000	\$1,537.50
Check #: 54590						
						PO/InvoiceTotal: <u>\$25,999.75</u>
						Vendor Total: <u>\$25,999.75</u>
SOUTHEASTERN APPAREL	009308					
Check Group:						
SAMPLES FROM 11/17/15 INVOICE 3418887		1	61779	341887 2/13/2016	237.515.400.301.120.126	\$138.00
Check #: 54591						
						PO/InvoiceTotal: <u>\$138.00</u>
						Vendor Total: <u>\$138.00</u>
SPARK FUN ELECTRONICS	120804					
Check Group:						
N-CHANNEL MOSFET 60V 30A		25	61489	2671976 2/13/2016	243.519.400.301.160.163	\$19.00
SHIPPING		1	61489	2671976 2/13/2016	243.519.400.301.160.163	\$9.31
Check #: 54592						
						PO/InvoiceTotal: <u>\$28.31</u>
						Vendor Total: <u>\$28.31</u>
SPRINGHILL SUITES-PARKCENTER	008587					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR STATE GIRLS BASKETBALL FOR 2 COACHES FOR TWO NIGHTS 2/18/16 AND 2/19/16		2	61870	205B300018073 2/24/2016	237.531.380.301.200.206	\$340.00
					Check #: 54593	
						PO/InvoiceTotal: \$340.00
						Vendor Total: \$340.00
ST. LUKE'S M V REGIONAL MEDICAL CENTER	008699					
Check Group:						
NURSING SERVICES STARTING 8/19/15 & ENDING 5/26/16 FOR LUCI WALTER (WORKING 3 DAYS PER WEEK FOR 41 WQEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	58314	IN09064 2/13/2016	100.611.363.001.240.241	\$1,026.28
NURSING SERVICES STARTING 8/19/15 & ENDING 5/26/16 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 41 WEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	58314	IN09064 2/13/2016	100.611.363.001.240.241	\$1,102.02
					Check #: 54594	
						PO/InvoiceTotal: \$2,128.30
						Vendor Total: \$2,128.30
STATE INSURANCE FUND	000541					
Check Group:						
WORKER COMPENSATION PAYABLE		1	0	13153391 2/20/2016	100.217.230.000.000.000	\$17,660.00
					Check #: 54595	
						PO/InvoiceTotal: \$17,660.00
						Vendor Total: \$17,660.00
STATE OF IDAHO	005650					
Check Group:						
Annual elevator certification. ( Lincoln )		1	62078	H001756-2016 2/23/2016	420.664.300.600.000.000	\$100.00
					Check #: 54596	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
Check Group:						
Annual Elevator Certification. ( Perrine )		1	62079	H000249 2/23/2016	420.664.300.600.000.000	\$100.00
						Check #: 54596
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$200.00
SUN VALLEY COMPANY	110128					
Check Group:						
STUDENT LIFT TICKETS ON FEB 6TH		25	61875	205546031 2/13/2016	238.682.300.401.620.636	\$625.00
CHAPERONE LIFT TICKETS FEB 6TH		3	61875	205546031 2/13/2016	238.682.300.401.620.636	\$222.22
						Check #: 54597
						PO/InvoiceTotal: \$847.22
						Vendor Total: \$847.22
SWAFFORD, SHANNON L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/02-2016 2/20/2016	100.661.337.001.390.000	\$50.00
						Check #: 54598
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
TFS LEASING						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028)		1	56481	48876054 2/13/2016	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	56481	48884535 2/13/2016	100.621.480.401.699.000	\$57.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54599						
						PO/InvoiceTotal: <u>\$237.00</u>
						Vendor Total: <u>\$237.00</u>
THE COOKIE BASKET	003133					
Check Group:						
COOKIES FOR TATU		30	61712	TFHS/02-11-16 2/13/2016	246.611.400.301.000.000	\$38.40
Check #: 54600						
						PO/InvoiceTotal: <u>\$38.40</u>
						Vendor Total: <u>\$38.40</u>
THE GROVE HOTEL	006465					
Check Group:						
ROOM FOR WILEY DOBBS CHECKING IN FEB. 15TH/CHECKING OUT FEB. 16TH		1	60922	358242 2/23/2016	100.632.380.001.440.441	\$125.00
PARKING FOR WILEY DOBBS		2	60922	358242 2/23/2016	100.632.380.001.440.441	\$24.00
ROOMS FOR MARY BARRON AND LIYAH BABAYAN CHECKING IN FEB. 15TH CHECKING OUT FEB. 16TH		1	60922	367800 2/23/2016	100.631.380.000.000.000	\$101.00
ROOMS FOR BRADY DICKINSON AND L.T. ERICKSON CHECKING IN FEB. 15TH/CHECKING OUT FEB. 16TH		1	60922	367802 2/23/2016	100.632.380.001.440.000	\$101.00
PARKING FOR LIYAH BABAYAN		1	60922	367803 2/23/2016	100.631.380.000.000.000	\$113.00
ROOMS FOR BRADY DICKINSON AND L.T. ERICKSON CHECKING IN FEB. 15TH/CHECKING OUT FEB. 16TH		1	60922	367804 2/23/2016	100.632.380.001.440.000	\$101.00
Check #: 54601						
						PO/InvoiceTotal: <u>\$565.00</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LODGING FOR TECH CONFERENCE FOR ANDY ARENZ CONFIRMATION NUMBER 374026, AND SAMANTHA AHREN - SHELI IRISH CONFIRMATON NUMBER 374027		2	61173	374026 2/23/2016	100.621.380.103.699.000	\$238.00
PARKING FOR TECH CONFERENCE		2	61173	374026 2/23/2016	100.621.380.103.699.000	\$24.00
LODGING FOR TECH CONFERENCE FOR ANDY ARENZ CONFIRMATION NUMBER 374026, AND SAMANTHA AHREN - SHELI IRISH CONFIRMATON NUMBER 374027		2	61173	374027 2/23/2016	100.621.380.103.699.000	\$238.00
PARKING FOR TECH CONFERENCE		2	61173	374027 2/23/2016	100.621.380.103.699.000	\$24.00
Check #: 54601						
PO/InvoiceTotal:						\$524.00
Check Group:						
RESERVATION # 371704 AND 371705 SUNDAY, FEBRUARY 2 TO TUESDAY, FEBRUARY 9, 2016 2 NIGHTS N. ALLEN, A. EHRMANTRAUT, K. HAFER, S. JAHNS		1	61373	371704 2/23/2016	100.621.380.110.699.000	\$238.00
RESERVATION # 371704 AND 371705 SUNDAY, FEBRUARY 2 TO TUESDAY, FEBRUARY 9, 2016 2 NIGHTS N. ALLEN, A. EHRMANTRAUT, K. HAFER, S. JAHNS		1	61373	371705 2/23/2016	100.621.380.110.699.000	\$238.00
Check #: 54601						
PO/InvoiceTotal:						\$476.00
Check Group:						
ROOM FOR WILEY DOBBS FEB. 11TH- FEB. 15TH, 2016		1	61774	378052 2/23/2016	100.632.380.001.440.441	\$185.00
ROOM FOR WILEY DOBBS FEB. 11TH - FEB. 15TH.		3	61774	378052 2/23/2016	100.632.380.001.440.441	\$375.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARKING 4 NIGHTS		4	61774	378052 2/23/2016	100.632.380.001.440.441	\$48.00
ROOM SERVICE		1	61774	378052 2/23/2016	100.632.380.001.440.441	\$68.25
Check #: 54601						
PO/InvoiceTotal:						\$676.25
Check Group:						
Hotel Accommodations for IETA conference 2 room/2 nights for Cheri Kober, Kim Allen, Sue Wade, and Sara Dorman. Feb 8-9, 2016		2	62121	368586 2/23/2016	100.621.380.001.260.263	\$238.00
Hotel Accommodations for IETA conference 2 room/2 nights for Cheri Kober, Kim Allen, Sue Wade, and Sara Dorman. Feb 8-9, 2016		2	62121	368587 2/23/2016	100.621.380.001.260.263	\$238.00
Parking Fee		1	62121	368587 2/23/2016	100.621.380.001.260.263	\$12.00
Check #: 54601						
PO/InvoiceTotal:						\$488.00
Vendor Total:						\$2,729.25
THE MAILROOM	005235					
Check Group:						
PURCHASED SERVICES		1	0	210552 2/13/2016	420.663.300.600.000.000	\$17.18
PURCHASED SERVICES		1	0	210784 2/20/2016	150.621.300.401.000.000	\$25.36
PURCHASED SERVICES		1	0	210832 2/20/2016	100.621.300.202.699.000	\$9.40
Check #: 54602						
PO/InvoiceTotal:						\$51.94
Vendor Total:						\$51.94

THOMSEN, ELIZABETH A

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL TO POCA TELLO TO ATTEND THE IMEA ALL-STATE CONFERENCE ON FEB. 10-13, 2016		1	61095	POCA TELLO/02- 13-16 2/20/2016	238.515.380.401.120.121	\$365.47
Check #: 54603						
PO/InvoiceTotal:						\$365.47
Vendor Total:						\$365.47
THREADS	008713					
Check Group:						
HEADBANDS WITH TFHS LOGO ON BOTH SIDES		29	60925	157 2/13/2016	237.531.400.301.200.585	\$275.50
HEADBANDS WITH TFHS LOGO ON BOTH SIDES		26	60925	157 2/13/2016	237.531.400.301.200.585	\$247.00
Check #: 54604						
PO/InvoiceTotal:						\$522.50
Check Group:						
SPONSOR T-SHIRTS SALES ORDER #360		32	60926	131 2/13/2016	237.531.400.301.200.583	\$440.00
SPONSOR T-SHIRTS SALES ORDER #360		37	60926	131 2/13/2016	237.531.400.301.200.585	\$508.75
Check #: 54604						
PO/InvoiceTotal:						\$948.75
Check Group:						
MINI DANCE CAMP SHIRTS		1	61750	225 2/13/2016	238.531.400.401.200.583	\$639.00
Check #: 54604						
PO/InvoiceTotal:						\$639.00
Vendor Total:						\$2,110.25
TOSHIBA FINANCIAL SERVICES	151214					
Check Group:						



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2016 Maintenance contract on E-STUDIO3055C at Twin Falls School District Support Services Office		1	62106	64346822 2/23/2016	100.632.385.500.000.000	\$244.99
Check #: 54605						
PO/Invoice Total:						\$244.99
Vendor Total:						\$244.99
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
CIERA HADDEN/REFUND PER BASKETBALL GAME 1/23/16		1	61850	20709-20719 2/13/2016	237.621.400.301.550.552	\$91.00
COACHES CLINIC, VIKING FOUNDATION/REG. FOR COACHES CLINIC		1	61850	20709-20719 2/13/2016	237.531.380.301.620.623	\$140.00
BONNEVILLE HIGH SCHOOL/ENTRY FEE GOLF TOURN 2016		1	61850	20709-20719 2/13/2016	237.682.300.301.200.216	\$100.00
JEROME HIGH SCHOOL/GIRLS BBALL DIST. TOURN. DISTRIBUTION		1	61850	20709-20719 2/13/2016	237.531.300.301.200.206	\$1,079.12
TIM STADELMEIR/REIMB. COACHES MEAL/MATERIALS FOR BASEBALL FIELD		1	61850	20709-20719 2/13/2016	237.531.400.301.620.620	\$107.87
MIKE FEDERICO/REIMB. SUPPLIES FOR BIGGS VIGIL		1	61850	20709-20719 2/13/2016	237.515.400.301.550.550	\$53.68
LAUREN CROWLEY/REIMB. SUPPLIES FOR ST. COUNCIL FESTIVAL LIGHTS		1	61850	20709-20719 2/13/2016	237.515.400.301.550.551	\$26.55
ALLYN REYNOLDS/REIMB. HOTEL/FUEL FOR SPORTS MED CONF.		1	61850	20709-20719 2/13/2016	237.531.380.301.200.221	\$126.36
WOUNDED WARRIOR FOUNDATION/LATE DONATION 2016		1	61850	20709-20719 2/13/2016	237.621.300.301.550.568	\$205.16
IAAA/REGISTRATION/MIKE FEDERICO		1	61850	20709-20719 2/13/2016	237.621.380.301.550.568	\$170.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IAAA/LTI REGISTRATION MIKE FEDERICO		1	61850	20709-20719 2/13/2016	237.621.380.301.550.568	\$85.00
Check #: 54606						
						PO/InvoiceTotal: <u>\$2,184.74</u>
Check Group:						
IDAHO MOUNTAIN RIVER DISTRICT/ENTRY FEE FOR DEBATE		1	62059	20720 THRU 20726 2/23/2016	237.682.300.301.050.056	\$219.00
NATIONAL SPEECH AND DEBATE ASSOCIATION/STUDENT MEMBERSHIP DUES 2016		1	62059	20720 THRU 20726 2/23/2016	237.682.300.301.050.056	\$185.00
DARLENE ESLINGER/MEAL SCHOLARSHIP FOR JERREL MARTIN DEBATE TOURN		1	62059	20720 THRU 20726 2/23/2016	237.682.300.301.550.552	\$25.00
JASON TORGRIMSON/MAILING BOOK FOR INFORMATION TECH. CLASS		1	62059	20720 THRU 20726 2/23/2016	237.621.300.301.640.642	\$29.60
PAMELA GREEN/REFUND SR. TRIP DEPOSIT NOT ATTENDING		1	62059	20720 THRU 20726 2/23/2016	237.621.400.301.550.561	\$300.00
BEN KOHRING/REIMB AIRLINE TICKETS FOR COACHES CLINIC		1	62059	20720 THRU 20726 2/23/2016	237.531.380.301.620.623	\$309.40
CINDY CHRISTIANSEN/REFUND YEARBOOK PURCHASE		1	62059	20720 THRU 20726 2/23/2016	237.621.300.301.996.996	\$2.94
CINDY CHRISTIANSEN/REFUND YEARBOOK PURCHASE		1	62059	20720 THRU 20726 2/23/2016	237.515.400.301.050.057	\$49.06
Check #: 54606						
						PO/InvoiceTotal: <u>\$1,120.00</u>
						Vendor Total: <u>\$3,304.74</u>
TWIN FALLS HIGH SCHOOL-5	000914					
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/8 Coils for IMLA Packets		214	61923	BRIDGE/020916 2/20/2016	191.621.400.492.699.000	\$32.10
					Check #: 54607	
						PO/InvoiceTotal: <u>\$32.10</u>
						Vendor Total: <u>\$32.10</u>
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
LUNCH FOR ACCREDITATION MEETINGS NOT TO EXCEED 80.00		1	59748	11122015-2-1 2/13/2016	100.621.400.301.699.000	\$66.00
					Check #: 54608	
						PO/InvoiceTotal: <u>\$66.00</u>
Check Group:						
VARIETY OF SANDWICH BOX LUNCHES TO BE DELIVERED TO 201 MAIN AVE W. ON FRIDAY, FEB. 5 AT 12:15.		13	61657	02052016-2-4 2/13/2016	100.632.400.001.440.445	\$107.25
					Check #: 54608	
						PO/InvoiceTotal: <u>\$107.25</u>
Check Group:						
SANDWICHES FOR IDFY CLUB REWARD PARTY		30	61722	02112016-2-3 2/13/2016	246.611.400.301.000.000	\$240.00
					Check #: 54608	
						PO/InvoiceTotal: <u>\$240.00</u>
						Vendor Total: <u>\$413.25</u>
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
BOBBIN CASES		1	58217	1-51233 2/13/2016	235.515.400.201.090.090	\$167.96
					Check #: 54609	
						PO/InvoiceTotal: <u>\$167.96</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074 02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NEEDLES		1	61479	1-52524 2/13/2016	235.515.400.201.090.090	\$40.00
						Check #: 54609
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$207.96
WADE, SUSAN BILLINGTON						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-09-16 2/23/2016	100.621.380.001.260.263	\$51.00
						Check #: 54610
						PO/InvoiceTotal: \$51.00
Check Group:						
TRAVEL TO POCATELLO TO ATTEND A LEADS ALTERNATIVE SCHOOL WORKSHOP ON FEB. 4-5, 2016		1	61682	POCATELLO/02- 05-16 2/13/2016	191.621.380.491.699.000	\$78.80
						Check #: 54610
						PO/InvoiceTotal: \$78.80
						Vendor Total: \$129.80
WEISSMANS THEATRICAL SUPPLY 131114						
Check Group:						
LONG SATIN FINGER GLOVES BLACK /SA/MA		12	61335	161229810 2/13/2016	237.531.400.301.200.583	\$107.40
LONG SATIN FINGER GLOVES BLACK /LA/XL		2	61335	161229810 2/13/2016	237.531.400.301.200.583	\$17.90
LONG SATIN FINGER GLOVES BLACK /MCLC		4	61335	161229810 2/13/2016	237.531.400.301.200.583	\$35.80
FREIGHT		1	61335	161229810 2/13/2016	237.531.400.301.200.583	\$24.58

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER DISCOUNT		1	61335	161229810 2/13/2016	237.531.400.301.200.583	(\$191.45)
STUDED FAUX LEATHER VEST BLACK /LC QUOTE# 0040006095		4	61335	161229810 2/13/2016	237.531.400.301.200.583	\$139.80
STUDED FAUX LEATHER VEST BLACK /SA		10	61335	161229810 2/13/2016	237.531.400.301.200.583	\$379.50
STUDED FAUX LEATHER VEST BLACK /MA		6	61335	161229810 2/13/2016	237.531.400.301.200.583	\$227.70
HIGH WAIST TIERED SKIRT ROYAL /SA		6	61335	161229810 2/13/2016	237.531.400.301.200.583	\$209.70
HIGH WAIST TIERED SKIRT /MA		8	61335	161229810 2/13/2016	237.531.400.301.200.583	\$279.60
HIGH WAIST TIERED SKIRT ROYAL /LA		2	61335	161229810 2/13/2016	237.531.400.301.200.583	\$69.90
STRAPPY NECK HALTER LEOTARD BLACK /SA		6	61335	161229810 2/13/2016	237.531.400.301.200.583	\$167.70
STRAPPY NECK HALTER LEOTARD BLACK /MA		8	61335	161229810 2/13/2016	237.531.400.301.200.583	\$223.60
STRAPPY NECK HALTER LEOTARD BLACK /LA		2	61335	161229810 2/13/2016	237.531.400.301.200.583	\$55.90

Check #: 54611

PO/InvoiceTotal: \$1,747.63

Vendor Total: \$1,747.63

WESTERN STATES BUS SERVICES 004799

Check Group:

BUS TO GO TO HIGHLAND/POCATELLO FOR VARSITY VOLLEYBALL FOR THE PEG PETERSON TOURNAMENT ON SEPT. 5, 2015		1	57750	TFHS/26-082 2/13/2016	100.682.341.301.200.000	\$671.52
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Check #: 54612

PO/InvoiceTotal: \$671.52

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO FREEMAN PARK IN IDAHO FALLS FOR 7TH & 8TH CO-ED CROSS COUNTRY MEET ON SEPT. 11, 2015		1	58075	RSMS/09-11-15  2/13/2016	100.682.341.201.200.000	\$513.19
					Check #: 54612	
					PO/InvoiceTotal:	\$513.19
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 13, 2016		1	58149	RSMS/26-470  2/13/2016	100.682.341.201.200.000	\$194.60
					Check #: 54612	
					PO/InvoiceTotal:	\$194.60
Check Group:						
BUS TO GO TO EAST MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 25, 2016		1	58151	RSMS/26-476  2/13/2016	100.682.341.201.200.000	\$211.84
					Check #: 54612	
					PO/InvoiceTotal:	\$211.84
Check Group:						
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH SOCCER GAMES ON OCT. 6, 2015		1	58160	OLMS/26-204  2/13/2016	100.682.341.202.200.000	\$242.89
					Check #: 54612	
					PO/InvoiceTotal:	\$242.89
Check Group:						
BUS TO GO TO SAGE WILLOWS AT WOOD RIVER FOR 7TH & 8TH CROSS COUNTRY MEET ON SEPT. 11, 2015		1	58318	OLMS/26-99  2/13/2016	100.682.341.202.200.000	\$292.24
					Check #: 54612	
					PO/InvoiceTotal:	\$292.24
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE 5TH GRADE TO THE SOUTH HILLS ON SEPT. 30, 2015		1	58397	BIC/26-86 2/13/2016	234.682.341.109.500.505	\$219.11
Check #: 54612						PO/InvoiceTotal: <u>\$219.11</u>
Check Group:						
BUS TO GO TO MINICO FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 7, 2016		1	58805	CRHS/26-317 2/13/2016	100.682.341.401.200.000	\$215.70
Check #: 54612						PO/InvoiceTotal: <u>\$215.70</u>
Check Group:						
BUS TO GO TO BURLEY FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 13, 2016		1	58806	CRHS/26-318 2/13/2016	100.682.341.401.200.000	\$198.70
Check #: 54612						PO/InvoiceTotal: <u>\$198.70</u>
Check Group:						
BUS TO GO TO JEROME FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 21, 2016		1	58808	CRHS/26-322 2/13/2016	100.682.341.401.200.000	\$117.67
Check #: 54612						PO/InvoiceTotal: <u>\$117.67</u>
Check Group:						
BUS TO GO TO BURLEY FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 27, 2016		1	59104	CRHS/26-478 2/13/2016	100.682.341.401.200.000	\$182.07
Check #: 54612						PO/InvoiceTotal: <u>\$182.07</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074 02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO KIMBERLY FOR 7TH & 8TH VOLLEYBALL (WHITE TEAM) GAMES ON SEPT. 21, 2015		1	59261	OLMS/26-144 2/13/2016	100.682.341.202.200.000	\$70.78
Check Group:				Check #: 54612		PO/InvoiceTotal: \$70.78
BUS TO GO TO BUHL FOR VOLLEYBALL GAME ON SEPT. 26, 2015		1	59262	TFHS/26-166 2/13/2016	100.682.341.301.200.000	\$106.60
Check Group:				Check #: 54612		PO/InvoiceTotal: \$106.60
BUS TO GO TO BUHL FOR VARSITY WRESTLING TOURNAMENT ON JAN. 8, 2016		1	59813	CRHS/26-464 2/13/2016	100.682.341.401.200.000	\$114.95
Check Group:				Check #: 54612		PO/InvoiceTotal: \$114.95
BUS TO GO TO BUHL FOR VARSITY WRESTLING TOURNAMENT ON JAN. 9, 2016		1	59814	CRHS/26-466 2/13/2016	100.682.341.401.200.000	\$96.30
Check Group:				Check #: 54612		PO/InvoiceTotal: \$96.30
BUS TO GO TO MADISON FOR JV & VARSITY WRESTLING MATCHES ON JAN. 15, 2016 & RETURN ON JAN. 16, 2016		1	59816	CRHS/26-471 2/13/2016	100.682.341.401.200.000	\$851.55
Check Group:				Check #: 54612		PO/InvoiceTotal: \$851.55



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1074      02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MINICO FOR VARSITY WRESTLING MATCHES ON JAN. 29, 2016		1	59817	CRHS/26-479 2/13/2016	100.682.341.401.200.000	\$256.14
Check #: 54612						PO/InvoiceTotal: \$256.14
Check Group:						
BUS TO GO TO MINICO FOR VARSITY WRESTLING MATCHES ON JAN. 30, 2016		1	59818	CRHS/26-482 2/13/2016	100.682.341.401.200.000	\$259.63
Check #: 54612						PO/InvoiceTotal: \$259.63
Check Group:						
BUS TO GO TO KIMBERLY FOR JV WRESTLING TOURNAMENT ON JAN. 29, 2016		1	59819	CRHS/26-480 2/13/2016	100.682.341.401.200.000	\$97.62
Check #: 54612						PO/InvoiceTotal: \$97.62
Check Group:						
BUS TO GO TO KIMBERLY FOR JV WRESTLING MATCHES ON JAN. 30, 2016		1	59820	CRHS/26-483 2/13/2016	100.682.341.401.200.000	\$92.91
Check #: 54612						PO/InvoiceTotal: \$92.91
Check Group:						
BUS TO GO TO JEROME FOR FRESHMAN, JV AND VARSITY GIRLS BASKETBALL GAMES ON JAN. 7, 2016		1	59920	TFHS/26-462 2/13/2016	100.682.341.301.200.000	\$158.45
Check #: 54612						PO/InvoiceTotal: \$158.45
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074 02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO BURLEY FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 21, 2015		1	59958	TFHS/26-476 2/13/2016	100.682.341.301.200.000	\$180.53
Check Group:				Check #: 54612		PO/InvoiceTotal: \$180.53
BUS TO GO TO MINICO FOR BOYS BASKETBALL GAME ON JAN. 12, 2016		1	59962	TFHS/26-468 2/13/2016	100.682.341.301.200.000	\$200.51
Check Group:				Check #: 54612		PO/InvoiceTotal: \$200.51
BUS TO GO TO BUHL FOR WRESTLING MATCHES ON JAN. 8, 2016		1	59966	TFHS/26-465 2/13/2016	100.682.341.301.200.000	\$125.08
Check Group:				Check #: 54612		PO/InvoiceTotal: \$125.08
BUS TO GO TO BUHL FOR WRESTLING MATCHES ON JAN. 9, 2016		1	59967	TFHS/26-467 2/13/2016	100.682.341.301.200.000	\$119.33
Check Group:				Check #: 54612		PO/InvoiceTotal: \$119.33
BUS TO GO TO SPRING CREEK, NEVADA FOR WRESTLING MATCHES ON JAN. 15, 2016 & RETURN ON JAN. 16, 2016		1	59968	TFHS/26-472 2/13/2016	100.682.341.301.200.000	\$796.71
Check Group:				Check #: 54612		PO/InvoiceTotal: \$796.71

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE SKI CLUB TO POMERELLE ON JAN. 9, 2016		1	60143	CRHS/26-452 2/13/2016	238.682.341.401.620.636	\$332.57
					Check #: 54612	
						PO/InvoiceTotal: <u>\$332.57</u>
Check Group:						
BUS TO TAKE SKI CLUB TO POMERELLE ON JAN. 16, 2016		1	60144	CRHS/26-451 2/13/2016	238.682.341.401.620.636	\$304.03
					Check #: 54612	
						PO/InvoiceTotal: <u>\$304.03</u>
Check Group:						
BUS TO TAKE SKI CLUB TO POMERELLE ON JAN. 23, 2016		1	60145	CRHS/26-456 2/13/2016	238.682.341.401.620.636	\$305.82
					Check #: 54612	
						PO/InvoiceTotal: <u>\$305.82</u>
Check Group:						
BUS TO TAKE SKI CLUB TO POMERELLE ON JAN. 30, 2016		1	60146	CRHS/26-457 2/13/2016	238.682.341.401.620.636	\$305.68
					Check #: 54612	
						PO/InvoiceTotal: <u>\$305.68</u>
Check Group:						
BUSES TO TAKE 3RD GRADE TO HERRETT CENTER ON JAN. 15, 2016		3	60200	PER/26-453-454- 455 2/13/2016	234.682.341.104.500.503	\$87.12
					Check #: 54612	
						PO/InvoiceTotal: <u>\$87.12</u>
Check Group:						
BUS TO GO TO WEST & EAST MINICO FOR 7TH & 8TH GIRLS BASKETBALL TOURNAMENT ON DEC. 14, 2015		1	60456	RSMS/26-441 2/13/2016	100.682.341.201.200.000	\$207.44

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54612						
						PO/InvoiceTotal: <u>                    </u>
						\$207.44
Check Group:						
BUS TO TAKE STUDENTS TO LA POSADA & SALVATION ARMY ON DEC. 18, 2015		1	60547	BRIDGE/26-446 2/13/2016	191.682.341.492.000.000	\$29.04
Check #: 54612						
						PO/InvoiceTotal: <u>                    </u>
						\$29.04
Check Group:						
BUSES TO TAKE 5TH GRADE TO MAGIC MOUNTAIN FOR SKIING ON JAN. 27, 2016		2	60607	MS/26-488-487 2/13/2016	234.682.341.103.500.505	\$365.73
Check #: 54612						
						PO/InvoiceTotal: <u>                    </u>
						\$365.73
Check Group:						
BUS TO TAKE SKI CLUB TO MAGIC MOUNTAIN SKI RESORT ON JAN. 16, 2016		1	60740	RSMS/26-503 2/13/2016	235.682.341.201.620.636	\$215.61
Check #: 54612						
						PO/InvoiceTotal: <u>                    </u>
						\$215.61
Check Group:						
BUS TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON JAN. 23, 2016		1	60741	RSMS/26-524 2/13/2016	235.682.341.201.620.636	\$303.12
Check #: 54612						
						PO/InvoiceTotal: <u>                    </u>
						\$303.12
Check Group:						
BUS TO TAKE SKI CLUB TO MAGIC MOUNTAIN SKI RESORT ON JAN. 30, 2016		1	60742	RSMS/26-527 2/13/2016	235.682.341.201.620.636	\$204.34
Check #: 54612						
						PO/InvoiceTotal: <u>                    </u>
						\$204.34

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO JEROME FOR BOWLING ON DEC. 11, 2015		1	60794	TFHS/26-435 2/13/2016	237.682.341.301.200.217	\$59.07
					Check #: 54612	
					PO/InvoiceTotal:	\$59.07
Check Group:						
BUS TO GO TO GOODING FOR BOWLING ON DEC. 14, 2015		1	60795	TFHS/26-436 2/13/2016	237.682.341.301.200.217	\$145.13
					Check #: 54612	
					PO/InvoiceTotal:	\$145.13
Check Group:						
BUS TO TAKE STUDENTS TO THE SANDWICH CO. ON MAIN AVE. ON JAN. 6, 2016		1	60796	BRIDGE/26-1011 2/13/2016	191.682.341.492.000.000	\$39.54
					Check #: 54612	
					PO/InvoiceTotal:	\$39.54
Check Group:						
BUS TO TAKE JV & VARSITY CHEERLEADERS TO MINICO ON JAN. 7, 2016		1	60798	CRHS/26-488 2/13/2016	100.682.341.401.200.000	\$192.44
					Check #: 54612	
					PO/InvoiceTotal:	\$192.44
Check Group:						
BUS TO TAKE JV & VARSITY CHEERLEADERS TO JEROME ON JAN. 21, 2016		1	60800	CRHS/26-508 2/13/2016	100.682.341.401.200.000	\$89.87
					Check #: 54612	
					PO/InvoiceTotal:	\$89.87
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074 02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 3RD GRADE TO THE BOWLADROME ON JAN. 15, 2016		2	60803	SAW/26-501-502 2/13/2016	234.682.341.110.500.503	\$58.08
					Check #: 54612	
						PO/InvoiceTotal: \$58.08
Check Group:						
BUS TO PICK UP STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO GO TO POCATELLO FOR BOWLING ON JAN. 9, 2016		0.5	60804	CRHS/26-489 2/13/2016	237.682.341.301.200.217	\$205.83
BUS TO PICK UP STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO GO TO POCATELLO FOR BOWLING ON JAN. 9, 2016		0.5	60804	CRHS/26-489 2/13/2016	100.682.341.401.200.000	\$205.83
					Check #: 54612	
						PO/InvoiceTotal: \$411.66
Check Group:						
BUS TO TAKE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO BURLEY FOR BOWLING ON JAN. 21, 2016		0.5	60805	CRHS/26-521 2/13/2016	237.682.341.301.200.217	\$122.81
BUS TO TAKE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO BURLEY FOR BOWLING ON JAN. 21, 2016		0.5	60805	CRHS/26-521 2/13/2016	100.682.341.401.200.000	\$122.81
					Check #: 54612	
						PO/InvoiceTotal: \$245.62
Check Group:						
BUS TO GO TO MERIDIAN FOR BOWLING ON JAN. 16, 2016		1	60808	TFHS/26-440 2/13/2016	237.682.341.301.200.217	\$513.91
					Check #: 54612	
						PO/InvoiceTotal: \$513.91
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074 02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 8TH GRADE STUDENTS TO JUMP TIME ON JAN. 15, 2016		3	60938	RSMS/26-490-49 2 2/13/2016	235.682.341.201.050.666	\$87.12
					Check #: 54612	
						PO/InvoiceTotal: \$87.12
Check Group:						
BUS TO TAKE DEBATE TEAM TO BONNEVILLE HIGH SCHOOL IN IDAHO FALLS FOR DEBATE TOURNAMENT ON JAN. 15, 2016 & RETURN ON JAN. 16, 2016		1	61030	CRHS/26-500  2/13/2016	100.682.341.401.050.056	\$904.90
					Check #: 54612	
						PO/InvoiceTotal: \$904.90
Check Group:						
BUSES TO TAKE 2ND GRADE TO HERRETT CENTER ON JAN. 26, 2016		2	61065	HAR/26-511-512  2/13/2016	234.682.341.101.500.502	\$67.37
					Check #: 54612	
						PO/InvoiceTotal: \$67.37
Check Group:						
BUSES TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON JAN. 30, 2016		2	61066	OLMS/26-556-557  2/13/2016	236.682.341.202.620.636	\$560.68
					Check #: 54612	
						PO/InvoiceTotal: \$560.68
Check Group:						
BUSES TO TAKE 4TH & 5TH GRADES TO THOMPSON PARK ON JAN. 14, 2016		1	61141	HAR/26-504-505  2/13/2016	234.682.341.101.500.504	\$29.04
BUSES TO TAKE 4TH & 5TH GRADES TO THOMPSON PARK ON JAN. 14, 2016		1	61141	HAR/26-504-505  2/13/2016	234.682.341.101.500.505	\$29.04
					Check #: 54612	

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$58.08
Check Group:						
BUS TO GO TO BURLEY HIGH SCHOOL FOR CHEER COMPETITION ON JAN. 16, 2016		1	61142	RSMS/26-509 2/13/2016	100.682.341.201.200.000	\$196.53
						Check #: 54612
						PO/InvoiceTotal: \$196.53
Check Group:						
BUS TO GO TO REXBURG FOR CHEER/DANCE COMPETITION ON JAN. 23, 2016		1	61182	TFHS/26-507 2/13/2016	100.682.341.301.200.000	\$702.46
						Check #: 54612
						PO/InvoiceTotal: \$702.46
Check Group:						
BUS TO TAKE DEBATE STUDENTS TO EAGLE ON JAN. 22, 2016 & RETURN ON JAN. 23, 2016		1	61183	CRHS/26-519 2/13/2016	100.682.341.401.050.056	\$608.07
						Check #: 54612
						PO/InvoiceTotal: \$608.07
Check Group:						
DAYS (1 TRIP PER DAY) FOR 2ND GRADE TO GO TO KMVT ON JAN. 25, JAN. 28, JAN. 29, FEB. 1, FEB. 2, AND FEB. 3		1	61187	PER/26-497 2/13/2016	234.682.341.104.500.502	\$29.04
						Check #: 54612
						PO/InvoiceTotal: \$29.04
Check Group:						
BUS TO TAKE SKI CLUB TO SOLDIER MOUNTAIN ON JAN. 30, 2016		1	61303	TFHS/26-561 2/13/2016	237.682.341.301.620.636	\$344.49
						Check #: 54612
						PO/InvoiceTotal: \$344.49



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074 02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE QUIZ TEAM TO FILER HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON JAN. 23, 2016		0.5	61339	TFHS/26-543 2/13/2016	100.682.341.401.305.660	\$32.29
BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE QUIZ TEAM TO FILER HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON JAN. 23, 2016		0.5	61339	TFHS/26-543 2/13/2016	237.682.341.301.500.525	\$32.29
Check #: 54612						PO/InvoiceTotal: \$64.58
Check Group:						
BUS TO TAKE DEBATE STUDENTS TO MADISON HIGH SCHOOL IN REXBURG FOR SPEECH AND DEBATE TOURNAMENT ON JAN. 29, 2016 & RETURN ON JAN. 30, 2016		1	61395	TFHS/26-555 2/13/2016	131.682.341.301.050.056	\$714.81
Check #: 54612						PO/InvoiceTotal: \$714.81
Check Group:						
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 11, 2016		1	61494	OLMS/26-520 2/13/2016	236.682.341.202.200.200	\$286.59
Check #: 54612						PO/InvoiceTotal: \$286.59
Check Group:						
BUS TO GO TO EAST MINICO FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 13, 2016		1	61495	OLMS/26-420 2/13/2016	236.682.341.202.200.200	\$193.67
Check #: 54612						PO/InvoiceTotal: \$193.67
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO KIMBERLY FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 14, 2016		1	61496	OLMS/26-499 2/13/2016	236.682.341.202.200.200	\$49.07
					Check #: 54612	
						PO/InvoiceTotal: \$49.07
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 18, 2016		1	61497	OLMS/26-510 2/13/2016	236.682.341.202.200.200	\$177.13
					Check #: 54612	
						PO/InvoiceTotal: \$177.13
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 21, 2016		1	61498	OLMS/26-515 2/13/2016	236.682.341.202.200.200	\$172.81
					Check #: 54612	
						PO/InvoiceTotal: \$172.81
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 28, 2016		1	61500	26-554 2/13/2016	236.682.341.202.200.200	\$162.67
					Check #: 54612	
						PO/InvoiceTotal: \$162.67
						Vendor Total: \$16,382.51
WILLIAMS, TARA MARIE						
Check Group:						
TRAVEL EXPENSE		1	0	NO/02-04-16 2/20/2016	150.621.380.401.000.000	\$195.04
					Check #: 54613	
						PO/InvoiceTotal: \$195.04
						Vendor Total: \$195.04

WILLS, LUCY F

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074 02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL EXPENSE		1	0	NAMPA/02-13-16 2/20/2016	191.611.380.492.000.000	\$237.48
Check #: 54614						
PO/InvoiceTotal:						\$237.48
Vendor Total:						\$237.48
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1	0	000147316 2/20/2016	100.661.337.301.120.123	\$65.00
Check #: 54615						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
Grand Total:						\$141,164.74

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1073 02/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLENSKY, MARLA A						
Check Group:						
MILEAGE BALLENSKY		1	61890	FEB2016CN 2/16/2016	290.710.300.101.000.000	\$29.16

Check #: 54616

PO/InvoiceTotal:	<u>                    </u>	\$29.16
Vendor Total:	<u>                    </u>	\$29.16
Grand Total:	<u>                    </u>	\$29.16

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1077 02/29/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
REFS - ADDITIONAL CHARGE FOR WRESTLING ON 2/3/16		1	62203	CRHS/22916 2/28/2016	238.531.300.401.200.200	\$24.75
REFS - GBB 2/8/16 (MALLORY & MYERS)		1	62203	CRHS/22916 2/28/2016	238.531.300.401.200.200	\$179.50
REFS - BBB 2/10/16 (HARTMAN, KELLY, KLOP, SHELL, THOMAS, TWITCHELL,)		1	62203	CRHS/22916 2/28/2016	238.531.300.401.200.200	\$337.80
REFS - BBB 3/12 (AMAYA, BEDDKE, FROSTENSON, GARNER, KAREL, MALLORY)		1	62203	CRHS/22916 2/28/2016	238.531.300.401.200.200	\$323.40
REFS - WRESTLING 2/13/16 (ANTHONY)		1	62203	CRHS/22916 2/28/2016	238.531.300.401.200.200	\$114.40
					Check #: 54617	
						PO/InvoiceTotal: \$979.85
						Vendor Total: \$979.85
CACTUS PETE'S	003948					
Check Group:						
ROOMS -COACHES CLINIC 3/11/16 CONFIRMATION #S XCRRC / ZFX6F / KCJYH / YMDZD / CJTBN / RDMZP		1	62053	CJTBN 2/29/2016	100.531.380.401.200.000	\$150.12
ROOMS -COACHES CLINIC 3/11/16 CONFIRMATION #S XCRRC / ZFX6F / KCJYH / YMDZD / CJTBN / RDMZP		1	62053	CTM3D 2/29/2016	100.531.380.401.200.000	\$150.12
ROOMS -COACHES CLINIC 3/11/16 CONFIRMATION #S XCRRC / ZFX6F / KCJYH / YMDZD / CJTBN / RDMZP		1	62053	KCJYH 2/29/2016	100.531.380.401.200.000	\$150.12
ROOMS -COACHES CLINIC 3/11/16 CONFIRMATION #S XCRRC / ZFX6F / KCJYH / YMDZD / CJTBN / RDMZP		1	62053	NRCLP 2/29/2016	100.531.380.401.200.000	\$150.12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1077 02/29/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS -COACHES CLINIC 3/11/16 CONFIRMATION #S XCRRC / ZFX6F / KCJYH / YMDZD / CJTBN / RDMZP		1	62053	RDMZP 2/29/2016	100.531.380.401.200.000	\$150.12
ROOM - COACHES CLINIC 3/12/16 -LONNIE AHLQUIST CONFIRMATION # XCRRC		1	62053	XCRRC 2/29/2016	100.531.380.401.200.000	\$321.84
ROOMS -COACHES CLINIC 3/11/16 CONFIRMATION #S XCRRC / ZFX6F / KCJYH / YMDZD / CJTBN / RDMZP		1	62053	XFX6F 2/29/2016	100.531.380.401.200.000	\$150.12
ROOMS -COACHES CLINIC 3/11/16 CONFIRMATION #S XCRRC / ZFX6F / KCJYH / YMDZD / CJTBN / RDMZP		1	62053	YMDZD 2/29/2016	100.531.380.401.200.000	\$150.12

Check #: 54618

PO/InvoiceTotal:	\$1,372.68
Vendor Total:	\$1,372.68

CANYON RIDGE HIGH SCHOOL-

Check Group:

COSTCO-FOOD FOR CHALLIS WR TOURNAMENT		1	62199	4826 THRU 4857 2/28/2016	238.531.400.401.200.208	\$220.58
COSTCO-CHAIR MATS/CAKE-COUNSELOR'S WEEK		1	62199	4826 THRU 4857 2/28/2016	238.621.400.401.500.526	\$153.58
PICTURE PERFECT PHOTOGRAPHY-CHEER PICTURES		1	62199	4826 THRU 4857 2/28/2016	238.531.400.401.200.585	\$31.80
ADVANTAGE SIGNS-SIGNS/COMPETITION		1	62199	4826 THRU 4857 2/28/2016	238.531.400.401.200.585	\$380.00
WALMART-SPRAY PAINT		1	62199	4826 THRU 4857 2/28/2016	238.515.400.401.100.109	\$57.90
ROSARIO GRANADO-REFUND/MINI DANCE CAMP-SOPHIE		1	62199	4826 THRU 4857 2/28/2016	238.531.400.401.200.583	\$30.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1077

02/29/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACOBY FOX-DINNER/SENIOR BB PLAYERS		1	62199	4826 THRU 4857 2/28/2016	238.531.400.401.200.205	\$55.44
CITY OF TWIN FALLS-SECURITY/BBB W/TFHS 1/29/16		1	62199	4826 THRU 4857 2/28/2016	238.531.300.401.200.200	\$120.00
GREAT HARVEST BREAD-COOKIES/TREATS FOR ACT HELPERS		1	62199	4826 THRU 4857 2/28/2016	238.611.400.401.240.243	\$25.50
WALMART-TREATS FOR GAME HELPERS		1	62199	4826 THRU 4857 2/28/2016	238.531.400.401.200.200	\$23.34
SEVE ISAACS-REIMBURSE		1	62199	4826 THRU 4857 2/28/2016	238.515.400.401.050.051	\$425.82
JUSTIN PEHRSON-REIMBURSE		1	62199	4826 THRU 4857 2/28/2016	238.531.400.401.200.208	\$314.90
DAVE SLOTTEN-ROOM/COACHES CLINIC 2-11/12-16		1	62199	4826 THRU 4857 2/28/2016	238.531.380.401.200.209	\$254.76
BONNEVILLE H.S.-ENTRY FEE/2016 FALLS GOLF CLASSIC		1	62199	4826 THRU 4857 2/28/2016	238.682.300.401.200.200	\$100.00
JENNIFER BERTONI-REFUND/ACT/SKI TRIP - CHASE		1	62199	4826 THRU 4857 2/28/2016	238.531.400.401.620.636	\$40.00
ARNELA MEHIC-REFUND/ACT/SKI TRIP - EMIR		1	62199	4826 THRU 4857 2/28/2016	238.531.400.401.620.636	\$40.00
ISABELLE BROOKS-REFUND/ACT/SKI TRIP - KASSIDIE		1	62199	4826 THRU 4857 2/28/2016	238.531.400.401.620.636	\$40.00
JEROME H.S.-GATE RECEIPTS MINUS SALES TAX/2 DISTRICT GBB GAMES		1	62199	4826 THRU 4857 2/28/2016	238.531.300.401.200.200	\$1,362.01
PIZZA PIE CAFE-PIZZA PARTY/REICHENBACH'S CLASS		1	62199	4826 THRU 4857 2/28/2016	238.621.400.401.500.523	\$16.00
LAREE JANSEN-TUPPERWARE FUNDRAISER		1	62199	4826 THRU 4857 2/28/2016	238.515.400.401.050.056	\$32.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1077 02/29/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHALLIS H.S.-ENTRY FEE/WRESTLING TOURNAMENT		1	62199	4826 THRU 4857 2/28/2016	238.682.300.401.200.200	\$200.00
LONNIE AHLQUIST-AD TO BURLEY/GBB GAME 1/26/16		1	62199	4826 THRU 4857 2/28/2016	238.531.380.401.200.200	\$29.71
DIST IV MUSIC EDUCATORS-SOLO/ENSEMBLE FESTIVAL 13 STUDENTS		1	62199	4826 THRU 4857 2/28/2016	238.682.300.401.120.121	\$130.00
STATE TAX COMMISSION-JANUARY SALES TAX		1	62199	4826 THRU 4857 2/28/2016	238.621.300.401.996.996	\$887.76
ROBERT CALDERA-SIGNS/SHIRTS/LIPSTICK-MAKEUP		1	62199	4826 THRU 4857 2/28/2016	238.531.400.401.200.585	\$908.17
WALMART-LAMP FOR CSI GROUP		1	62199	4826 THRU 4857 2/28/2016	238.515.400.401.090.090	\$14.97
TFHS-SHARE/2016 DISTRICT WRESTLING EXPENSES		1	62199	4826 THRU 4857 2/28/2016	238.531.300.401.200.200	\$73.50
ELIZABETH THOMSEN-MUSIC FOR SOLO/ENSEMBLES		1	62199	4826 THRU 4857 2/28/2016	238.515.400.401.120.121	\$87.69
SUMMER JONES-PIZZA DINNER/DANCE TEAM PRACTICE		1	62199	4826 THRU 4857 2/28/2016	238.531.400.401.200.583	\$15.00
HEATHER SHIRLEY-METALLIC HAREM PANTS/TOPS		1	62199	4826 THRU 4857 2/28/2016	238.531.400.401.200.583	\$531.50
Check #: 54619						
PO/InvoiceTotal:						\$6,602.73
Check Group:						
2014-15 SCHOOL LUNCH FEES THRU 2/25/16		1	62200	4862 2/28/2016	238.621.300.401.000.999	\$173.05
IDLA CLASSES THRU 1/26/16		1	62200	4862 2/28/2016	238.621.300.401.289.289	\$1,750.00
DRIVER ED CLASSES THRU 2/17/2006		1	62200	4862 2/28/2016	238.515.300.401.210.710	\$7,410.00
Check #: 54619						



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1077      02/29/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u>
						\$9,333.05
Check Group:						
LYLE HUDELSON-SUPPLIES/PARENT MTG/BBQ		1	62239	4858 THRU 4861 2/29/2016	238.531.400.401.200.210	\$272.01
CRYSTAL FEDDER - REFUND ACT/SKI TRIP - JORDAN OTTEN		1	62239	4858 THRU 4861 2/29/2016	238.531.400.401.620.636	\$40.00
JUSTIN PEHRSON-STATE WRESTLING MEAL STIPEND		1	62239	4858 THRU 4861 2/29/2016	238.682.300.401.200.208	\$515.00
COSTCO - TENNIS BALLS FOR SEASON		1	62239	4858 THRU 4861 2/29/2016	238.531.400.401.200.200	\$428.89
Check #: 54619						
						PO/InvoiceTotal: <u>          </u>
						\$1,255.90
						Vendor Total: <u>          </u>
						\$17,191.68
COPY-IT, LLC	009186					
Check Group:						
BLANKETS FOR BBB SENIOR NIGHT		1	61724	10247 2/28/2016	238.531.400.401.200.205	\$454.93
Check #: 54620						
						PO/InvoiceTotal: <u>          </u>
						\$454.93
						Vendor Total: <u>          </u>
						\$454.93
DISTRICT IV COACHES ASSOC.	008500					
Check Group:						
REGISTRATION - 2016 JACKPOT COACHES CLINIC		20	62069	CRHS-2016 2/28/2016	238.531.380.401.200.200	\$1,200.00
Check #: 54621						
						PO/InvoiceTotal: <u>          </u>
						\$1,200.00
						Vendor Total: <u>          </u>
						\$1,200.00
DONNELLEY SPORTING GOODS	000113					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1077 02/29/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIVER HAWK READERS T-SHIRTS		1500	62179	0000015395 2/28/2016	141.621.400.401.000.000	\$6,150.00
					Check #: 54622	
						PO/InvoiceTotal: \$6,150.00
						Vendor Total: \$6,150.00
FESTIVALS OF MUSIC						
Check Group:						
INITIAL DEPOSIT FOR MUSIC IN THE PARKS @ LAGOON 5/14/16		1	62073	32164-CRHS 2/28/2016	100.515.300.401.120.120	\$200.00
					Check #: 54623	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
STATE OF IDAHO-BUREAU OF	008454					
Check Group:						
RENEWAL FEE FOR BACKFLOW LICENSE		1	62229	BAT-18136 2/28/2016	420.664.300.600.000.000	\$30.00
					Check #: 54624	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
T.F. SCHOOL DIST. EDUCATION FOUNDATION	003803					
Check Group:						
CONTRIBUTIONS & DONATIONS		1	0	DONATION/KRO GER 2/28/2016	100.419.200.000.000.000	\$1,716.00
					Check #: 54625	
						PO/InvoiceTotal: \$1,716.00
						Vendor Total: \$1,716.00
						Grand Total: \$29,295.14

End of Report