

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1054 12/08/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE DEPARTMENT OF EDUCATION	008648					
Check Group:						
PURCHASED SERVICES		1 0		AUTH.PACKET-J. BOWMAN 12/8/2016	100.641.300.301.440.448	\$100.00

Check #: 59307

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

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

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. 2016 - JULY 2017		1	65370	JAN 2017	191.661.320.491.000.000	\$2,000.00
				12/2/2016		
					Check #: 59342	
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
4IMPRINT 008108						
Check Group:						
Hanes Tagless T-Shirt - Youth - Screen - Colors 10 - Extra Large : Navy, Navy 10 - Extra Small : Navy, Navy 10 - Large : Navy, Navy 10 - Medium : Navy, Navy 10 - Small : Navy, Navy		50	68175	5052335	234.641.400.102.440.448	\$300.00
				12/2/2016		
1ST COLOR RUNCHARGE		1	68175	5052335	234.641.400.102.440.448	\$6.00
				12/2/2016		
FREIGHT		1	68175	5052335	234.641.400.102.440.448	\$25.30
				12/2/2016		
Hanes ComfortBlend Hoodie - Youth - Screen 10 - Extra Large : Navy Blue, Navy Blue 10 - Extra Small : Navy Blue, Navy Blue 10 - Large : Navy Blue, Navy Blue 10 - Medium : Navy Blue, Navy Blue 10 - Small : Navy Blue, Navy Blue		50	68175	5052335	234.641.400.102.440.448	\$833.50
				12/2/2016		
SET UP CHARGE		1	68175	5052335	234.641.400.102.440.448	\$29.36
				12/2/2016		
					Check #: 59343	
						PO/InvoiceTotal: \$1,194.16
						Vendor Total: \$1,194.16

A CARING HAND TWIN FALLS LLC 120108

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2016-17 SCHOOL YEAR (ESTIMATED AMOUNT)		1	66629	NOV2016 12/6/2016	100.611.363.001.240.241	\$4,341.25
						Check #: 59344
						PO/InvoiceTotal: <u>\$4,341.25</u>
						Vendor Total: <u>\$4,341.25</u>
ABSOLUTELY FLOWERS	003115					
Check Group:						
2 corsages for music teachers		1	69215	069251/1 12/7/2016	100.621.400.112.699.000	\$51.90
						Check #: 59345
						PO/InvoiceTotal: <u>\$51.90</u>
						Vendor Total: <u>\$51.90</u>
ADAMS, THOMAS J						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-06-16 12/10/2016	100.621.380.001.260.263	\$201.48
						Check #: 59346
						PO/InvoiceTotal: <u>\$201.48</u>
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND A CONFERENCE ON JAN. 23-27, 2016		1	69294	FL/01-27-17 12/8/2016	100.621.380.001.270.000	\$2,109.22
						Check #: 59346
						PO/InvoiceTotal: <u>\$2,109.22</u>
						Vendor Total: <u>\$2,310.70</u>
AGILE SPORTS TECHNOLOGIES	110908					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE 6597-1G-272568 BOYS'/GIRLS' BASKETBALL- ONLINE EDITING/ANALYSIS COACHING TOOLS		1	69203	6597-1G-272568 12/6/2016	237.531.300.301.620.623	\$700.00
				Check #: 59347		
					PO/InvoiceTotal:	\$700.00
					Vendor Total:	\$700.00
ALLEN, KIMBERLY						
Check Group:						
TRAVEL TO BOISE TO ATTEND CLASSROOM DATA WORKSHOP ON DEC. 5-6, 2016		1	69209	BOISE/12-06-16 12/12/2016	100.621.380.001.260.263	\$48.00
				Check #: 59348		
					PO/InvoiceTotal:	\$48.00
					Vendor Total:	\$48.00
ALLIANCE FAMILY SERVICES, INC.	007486					
Check Group:						
PURCHASED SERVICES		1	0	TFSD-NOV 2016 12/6/2016	248.616.300.500.000.000	\$73,952.00
				Check #: 59349		
					PO/InvoiceTotal:	\$73,952.00
					Vendor Total:	\$73,952.00
ALOHA HIGH SCHOOL						
Check Group:						
ENTRY FEES BENOIT, BENJAMIN, HOOVER, TACKETT AND SMITH COACHES CLINIC JANUARY 27-28, 2017		1	69045	NNW17-60 12/2/2016	238.531.380.401.200.200	\$300.00
				Check #: 59350		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
ANDERSEN CONSTRUCTION COMPANY	141102					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION OF SOUTH HILLS MIDDLE SCHOOL PER GMP CONTRACT (ADD AMOUNT TO ROLL FORWARD INTO THE 16/17 YR.)		1	51691	1612-0001 12/8/2016	410.811.540.203.000.000	\$780,231.00
					Check #: 59351	
						PO/InvoiceTotal: \$780,231.00
						Vendor Total: \$780,231.00
ANDERSON'S, INC.	000052					
Check Group:						
THEROMSTATE BOXES		1	68928	776059 12/3/2016	420.664.416.600.000.000	\$42.21
					Check #: 59352	
						PO/InvoiceTotal: \$42.21
						Vendor Total: \$42.21
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1	0	2313-7/111516 11/23/2016	100.631.311.000.000.000	\$620.69
ATTORNEY FEES		1	0	45569 12/6/2016	100.631.311.000.000.000	\$1,194.00
ATTORNEY FEES		1	0	45642 12/8/2016	100.631.311.000.000.000	\$578.97
					Check #: 59353	
						PO/InvoiceTotal: \$2,393.66
						Vendor Total: \$2,393.66
ANDERSON, NATHAN F						
Check Group:						
TRAVEL EXPENSE		1	0	MINICO/10-11-20 16 12/6/2016	235.621.380.201.580.582	\$21.87
					Check #: 59354	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21.87
Check Group:						
TRAVEL TO AURORA, COLORADO TO ATTEND THE CO-TEACHING PRESENTATIONS ON NOV. 14-15, 2016		1	68294	CO/11-15-16 12/7/2016	277.621.380.001.877.000	\$56.00
						Check #: 59354
						PO/InvoiceTotal: \$56.00
						Vendor Total: \$77.87
APPLE COMPUTER	001270					
Check Group:						
iPad mini2 Wi-Fi 32 GB space grey		1	68453	4411517320 11/23/2016	111.621.400.111.680.500	\$175.03
remaining balance of ipad		1	68453	4411517320 11/23/2016	100.621.400.111.699.000	\$83.97
						Check #: 59355
						PO/InvoiceTotal: \$259.00
						Vendor Total: \$259.00
APPLE COMPUTER INC	003928					
Check Group:						
HDMI TO HDMI CABLE (1.8 M)		1	68390	4410163098 11/23/2016	100.515.400.301.110.000	\$19.00
APPLE REMOTE		1	68390	4410163098 11/23/2016	100.515.400.301.110.000	\$19.00
APPLE TV 32 GB		1	68390	4410699938 11/23/2016	100.515.400.301.110.000	\$149.00
						Check #: 59356
						PO/InvoiceTotal: \$187.00
						Vendor Total: \$187.00
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REF PAY GIRLS BASKETBALL FRESHMAN, JV, VARSITY 11/12/16		1	69042	CRHS/121216A 12/2/2016	238.531.300.401.200.200	\$320.70
REF PAY FOR GIRLS BASKETBALL 11/15/2016		1	69042	CRHS/121216A 12/2/2016	238.531.300.401.200.200	\$323.40
REF PAY FOR GIRLS BASKETBALL 11/23/2016		1	69042	CRHS/121216A 12/2/2016	238.531.300.401.200.200	\$323.40
REF PAY FOR BOYS BASKETBALL 11/26/2016		1	69042	CRHS/121216A 12/2/2016	238.531.300.401.200.200	\$309.00
Check #: 59357						
						PO/InvoiceTotal: <u>\$1,276.50</u>
Check Group:						
REF PAY- GIRLS BASKETBALL 11/29/16		1	69291	CRHS/121216B 12/8/2016	238.531.300.401.200.200	\$315.30
REF PAY- BOYS BASKETBALL 12-6-16		1	69291	CRHS/121216B 12/8/2016	238.531.300.401.200.200	\$331.50
REF PAY- BOYS BASKETBALL 12-3-16		1	69291	CRHS/121216B 12/8/2016	238.531.300.401.200.200	\$295.50
Check #: 59357						
						PO/InvoiceTotal: <u>\$942.30</u>
						Vendor Total: <u>\$2,218.80</u>
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
HANCOCK, DAVIN BASKETBALL BOYS SOPH		1	69138	TFHS/121216A 12/6/2016	237.531.300.301.200.205	\$50.50
HARTMAN, DAVE BAKSETBALL BOYS SOPH		1	69138	TFHS/121216A 12/6/2016	237.531.300.301.200.205	\$41.50
JAYNES, WILL BASKETBALL B FRESH		1	69138	TFHS/121216A 12/6/2016	237.531.300.301.200.205	\$39.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRUMM, GARY BASKETBALL B VARSITY		1	69138	TFHS/121216A 12/6/2016	237.531.300.301.200.205	\$60.00
NOPE, SHAYNE BASKETBALL BOYS FRESH		1	69138	TFHS/121216A 12/6/2016	237.531.300.301.200.205	\$39.50
STANDLEY, SEAN BASKETBALL B VARSITY		1	69138	TFHS/121216A 12/6/2016	237.531.300.301.200.205	\$66.30
Check #: 59358						
						PO/InvoiceTotal: <u> </u> \$297.30
Check Group:						
HANCOCK, DAVIN BASKETBALL G FRESH		1	69204	TFHS/121216B 12/6/2016	237.531.300.301.200.206	\$48.50
HARTMAN, DAVE BASKETBALL G FRESH		1	69204	TFHS/121216B 12/6/2016	237.531.300.301.200.206	\$39.50
OVERACRE, DAVE BASEKTBALL G VARSITY		1	69204	TFHS/121216B 12/6/2016	237.531.300.301.200.206	\$60.00
RETFERFORD, CHANCE BASKETBALL G VARSITY		1	69204	TFHS/121216B 12/6/2016	237.531.300.301.200.206	\$91.50
WADSWORTH, JENNIE BASKETBALL G SOPH		1	69204	TFHS/121216B 12/6/2016	237.531.300.301.200.206	\$66.70
JAYNES, WILL G BASKETBALL		1	69204	TFHS/121216B 12/6/2016	237.531.300.301.200.206	\$41.50
Check #: 59358						
						PO/InvoiceTotal: <u> </u> \$347.70
						Vendor Total: <u> </u> \$645.00
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
Check Group:						
ARBITER FEES		1	0	FEES/11-30-16 12/7/2016	100.632.308.001.000.000	\$9.14
Check #: 59359						
						PO/InvoiceTotal: <u> </u> \$9.14

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ROBERT KELLY 12/1/16		1	69298	OLMS/121216 12/9/2016	236.531.300.202.200.200	\$86.30
JOE ROGALSKY 12/1/16		1	69298	OLMS/121216 12/9/2016	236.531.300.202.200.200	\$80.00
QUINN GARNER 11/30/16		1	69298	OLMS/121216 12/9/2016	236.531.300.202.200.200	\$80.00
JENNIE WADSWORTH 11/30/16		1	69298	OLMS/121216 12/9/2016	236.531.300.202.200.200	\$105.20
RANDY PRICE 11/29/16		1	69298	OLMS/121216 12/9/2016	236.531.300.202.200.200	\$65.00
MARTY HURD 11/29/16		1	69298	OLMS/121216 12/9/2016	236.531.300.202.200.200	\$65.00
					Check #: 59359	
						PO/InvoiceTotal: <u>\$481.50</u>
Check Group:						
BOB BEAUREGARD 12/8/16		1	69303	OLMS/121216A 12/12/2016	236.531.300.202.200.200	\$80.00
JESSE HUTCHISON 12/8/16		1	69303	OLMS/121216A 12/12/2016	236.531.300.202.200.200	\$85.40
					Check #: 59359	
						PO/InvoiceTotal: <u>\$165.40</u>
						Vendor Total: <u>\$656.04</u>
ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
Check Group:						
BRASIL, BERNARD-1 GAME		1	69243	RSMS/121216 12/8/2016	235.531.300.201.200.200	\$65.00
COOK, JON-1 GAME PLUS TRAVEL		1	69243	RSMS/121216 12/8/2016	235.531.300.201.200.200	\$82.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HURD, MARTY-1 GAME		1	69243	RSMS/121216 12/8/2016	235.531.300.201.200.200	\$65.00
MAKI, CRAIG-1 GAME		1	69243	RSMS/121216 12/8/2016	235.531.300.201.200.200	\$65.00
PRICE, RANDY-2 GAMES		1	69243	RSMS/121216 12/8/2016	235.531.300.201.200.200	\$130.00
THOMPSON, SCOTT-1 GAME		1	69243	RSMS/121216 12/8/2016	235.531.300.201.200.200	\$65.00
ALLEMAN, DARON-2 GAMES		1	69243	RSMS/121216 12/8/2016	235.531.300.201.200.200	\$80.00
BEAUREGARD, BOB-4 GAMES		1	69243	RSMS/121216 12/8/2016	235.531.300.201.200.200	\$160.00
BROWN, JASON-2 GAMES		1	69243	RSMS/121216 12/8/2016	235.531.300.201.200.200	\$80.00
GARNER, QUINN-2 GAMES		1	69243	RSMS/121216 12/8/2016	235.531.300.201.200.200	\$80.00
HUTCHISON, JESSE-2 GAMES PLUS TRAVEL		1	69243	RSMS/121216 12/8/2016	235.531.300.201.200.200	\$85.40
MACK, COLLIE-2 GAMES		1	69243	RSMS/121216 12/8/2016	235.531.300.201.200.200	\$80.00
MYERS, BRAD-2 GAMES PLUS TRAVEL		1	69243	RSMS/121216 12/8/2016	235.531.300.201.200.200	\$92.15
MYERS, JORDIN-4 GAMES PLUS TRAVEL		1	69243	RSMS/121216 12/8/2016	235.531.300.201.200.200	\$184.30
STRUCHEN, JOHN-4 GAMES		1	69243	RSMS/121216 12/8/2016	235.531.300.201.200.200	\$160.00

Check #: 59360

PO/InvoiceTotal:	<u>\$1,474.65</u>
Vendor Total:	\$1,474.65

ARBITRAGE COMPLIANCE SPECIALISTS 161005

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL & TECHNICAL		1	0	1017508 12/3/2016	100.631.310.000.000.000	\$1,325.00
					Check #: 59361	
						PO/InvoiceTotal: \$1,325.00
						Vendor Total: \$1,325.00
ASCD.	000079					
Check Group:						
ASCD Annual Premium Membership dues for L.T. Erickson, Member Number: 2011554		1	68185	0012561519 11/23/2016	100.632.391.001.440.444	\$239.00
					Check #: 59362	
						PO/InvoiceTotal: \$239.00
						Vendor Total: \$239.00
ASPIRE BEVERAGES						
Check Group:						
BULK PACK, 12 ASPIRE FIRE SPORTS DRINK		2	67377	128050 12/3/2016	237.515.400.301.040.040	\$23.76
BULK PACK, 12, ASPIRE ICE SPORTS DRINK		2	67377	128050 12/3/2016	237.515.400.301.040.040	\$23.76
BULK PACK, 12, ASPIRE STORM SPORTS DRINK		2	67377	128050 12/3/2016	237.515.400.301.040.040	\$23.76
BULK PACK, 12, ASPIRE RUSH SPORTS DRINK		2	67377	128050 12/3/2016	237.515.400.301.040.040	\$23.76
BULK PACK, 12, ASPIRE RISE SPORTS DRINK		2	67377	128050 12/3/2016	237.515.400.301.040.040	\$23.76
					Check #: 59363	
						PO/InvoiceTotal: \$118.80
						Vendor Total: \$118.80
ASSOCIATED BUS. FORMS & SYSTEMS	000072					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
W-2 4-UP BLANK PERFORATED FORMS		2500	68040	1831 12/3/2016	100.651.400.001.000.000	\$350.00
W-2 ENVELOPES		2500	68040	1831 12/3/2016	100.651.400.001.000.000	\$450.00
1099 BLANK MISC. FORMS		100	68040	1831 12/3/2016	100.651.400.001.000.000	\$16.00
1099 ENVELOPES		100	68040	1831 12/3/2016	100.651.400.001.000.000	\$18.00
Check #: 59364						
						PO/InvoiceTotal: <u> </u> \$834.00
						Vendor Total: <u> </u> \$834.00
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1	0	1265004747 11/23/2016	100.661.337.104.390.000	\$3.93
TELEPHONE SERVICE		1	0	1265004747 11/23/2016	100.661.337.301.390.000	\$5.18
TELEPHONE SERVICE		1	0	1265004747 11/23/2016	100.661.337.001.390.000	\$0.18
Check #: 59365						
						PO/InvoiceTotal: <u> </u> \$9.29
						Vendor Total: <u> </u> \$9.29
AUFDERHEIDE, PENNI						
Check Group:						
PURCHASED SERVICES		1	0	JUDGING /11-2016 12/8/2016	238.515.300.401.050.051	\$40.00
Check #: 59366						
						PO/InvoiceTotal: <u> </u> \$40.00
						Vendor Total: <u> </u> \$40.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & H PHOTO-VIDEO	005576					
Check Group:						
SAMSUNG WISE NET III SND-6011R 2MP NETWORK DOME CAMERA WITH NIGHT VISION		1	68224	117183325 11/23/2016	490.811.400.001.000.000	\$299.95
CALIFONE P131-PS POWERED WHITEBOARD ARRAY SPEAKER		2	68224	117243239 11/23/2016	490.811.400.001.000.000	\$454.46
Check #: 59367						PO/InvoiceTotal: <u>\$754.41</u>
Check Group:						
Epson VS345 3000 Lumen WXGA 3LCD Business Projector, B&H # EPVS345, MFR # V11H718220		1	68526	117521708 11/23/2016	289.621.400.101.000.000	\$415.15
Check #: 59367						PO/InvoiceTotal: <u>\$415.15</u>
						Vendor Total: <u>\$1,169.56</u>
BACKFLOW ASSEMBLY TESTING & SUPPLY	110308					
Check Group:						
TRAVEL EXPENSE		1	0	NATHAN BELLOLI-2016 11/23/2016	420.664.380.600.000.000	\$185.00
Check #: 59368						PO/InvoiceTotal: <u>\$185.00</u>
						Vendor Total: <u>\$185.00</u>
BACKFLOW SUPPLY	140402					
Check Group:						
AIR GAP FOR BACKFLOW		1	68916	0005339 12/3/2016	420.664.416.600.000.000	\$155.21
Check #: 59369						PO/InvoiceTotal: <u>\$155.21</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BACKFLOW TEST KIT		1	69060	00053391 12/3/2016	420.664.416.600.000.000	\$685.74
Check #: 59369						
PO/InvoiceTotal:						\$685.74
Vendor Total:						\$840.95
BARNES & NOBLE	005202					
Check Group:						
BEAUTIFUL OOPS! HARDCOVER		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$11.96
THOSE SHOES PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$5.59
SHY SPAGHETTI AND EXCITED EGGS: A KID'S MENU OF FEELINGS PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$8.76
GIFTS FROM THE ENEMY HARDCOVER		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$13.56
KINDNESS COUNTS: A STORY TEACHING RANDOM ACTS OF KINDNESS PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$8.76
PEER PRESSURE GAUGE PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$8.76
TEASE MONSTER: (A BOOK ABOUT TEASING VS. BULLYING) PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$8.76
CLIQUES JUST DON'T MAKE CENTS! PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$8.76
THE NAME JAR PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$6.39
THE RECESS QUEEN HARDCOVER		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$14.39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONFESSIONS OF A FORMER BULLY PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$6.39
JUST KIDDING PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$12.79
A BUG AND A WISH PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$8.76
MAKING FRIENDS IS AN ART! A CHIDREN'S BOOK ON MAKING FRIENDS PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$8.76
THE BUBBLE WRAP QUEEN PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$7.96
I CAN'T BELIEVE YOU SAID THAT! PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$13.56
BADITUDE! WHAT TO DO WHEN YOUR LIFE STINKS! PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$8.76
BUT IT'S NOT MY FAULT! PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$8.76
CELL PHONEY PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$7.96
A BAD CASE OF TATTLE TONGUE PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$7.96
DON'T SQUEAL UNLESS IT'S A BIG DEAL: A TALE OF TATTLETALES PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$7.96
HALLE AND TIGER WITH THEIR BUCKETFILLING FAMILY PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$8.76
BUCKET FILLING FAIRY HARDCOVER		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$11.96
MY VERY OWN BUCKET FILLING FROM A TO Z COLORING BOOK PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$7.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROWING UP WITH A BUCKET FULL OF HAPPINESS: THREE RULES FOR A HAPPIER LIFE PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$7.96
FILL A BUCKET: A GUIDE TO DAIY HAPPINESS FOR YOUNG CHILDREN PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$3.16
BUCKET FILLINF FROM A TO Z: THE KEY TO BEING HAPPY PAPERBACK		1	67904	3352334 12/6/2016	100.611.400.110.000.000	\$7.96
JUST KIDDING PAPERBACK		1	67904	3362674 12/6/2016	100.611.400.110.000.000	(\$12.79)
Check #: 59370						
PO/InvoiceTotal:						\$229.48
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	68167	3360793 12/6/2016	100.621.400.102.699.000	\$78.81
Check #: 59370						
PO/InvoiceTotal:						\$78.81
Check Group:						
Miss Peregrine's Home for Peculiar Children by Ransom Riggs Paperback edition Replacement Copy		1	68237	3360773 12/6/2016	191.622.400.491.000.000	\$8.79
Check #: 59370						
PO/InvoiceTotal:						\$8.79
Check Group:						
13 MISC BOOKS		1	68238	3360772 12/6/2016	100.622.400.301.000.000	\$185.47
13 MISC BOOKS		1	68238	3363676 12/6/2016	100.622.400.301.000.000	(\$33.97)
DISCOUNT		1	68238	3363676 12/6/2016	100.622.400.301.000.000	(\$14.00)

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
13 MISC BOOKS		1	68238	3366573 12/6/2016	100.622.400.301.000.000	\$23.97
13 MISC BOOKS		1	68238	3366574 12/6/2016	100.622.400.301.000.000	\$14.39
Check #: 59370						
PO/InvoiceTotal:						\$175.86
Check Group:						
Legend (Marie Lu's Legend Series #1) Paperback Edition		1	68351	3362066 12/6/2016	191.622.400.491.000.000	\$7.99
Prodigy (Marie Lu's Legend Series #2) Paperback Edition		1	68351	3362066 12/6/2016	191.622.400.491.000.000	\$7.99
Champion (Marie Lu's Legend Series #3) Paperback Edition		1	68351	3362066 12/6/2016	191.622.400.491.000.000	\$7.99
Prodigy: The Graphic Novel Paperback edition		1	68351	3362066 12/6/2016	191.622.400.491.000.000	\$11.99
Check #: 59370						
PO/InvoiceTotal:						\$35.96
Check Group:						
The Crucible video recording DVD Replacement Copy		1	68352	3362067 12/6/2016	191.622.400.491.000.000	\$9.99
Check #: 59370						
PO/InvoiceTotal:						\$9.99
Check Group:						
BREAKING GROUND: MEETING THE NEEDS OF STUDENTS WITH LIMITED OR INTERRUPTED SCHOOLING IN US SECONDARY SCHOOLS BY DECAPUA AND MARSHALL. PRICE INCLUDES TFSD DISCOUNT.		10	68354	3362065 12/6/2016	271.621.400.001.880.000	\$216.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59370						
						PO/InvoiceTotal: <u> </u>
						\$216.00
Check Group:						
The Miserable Mill: Book the Fourth (A Series of Unfortunate Events) Hardcover Edition		1	68393	3363059 12/6/2016	191.622.400.491.000.000	\$11.19
The Vile Village: Book the Seventh (A Series of Unfortunate Events) Hardcover Edition		1	68393	3363059 12/6/2016	191.622.400.491.000.000	\$11.19
The Hostile Hospital: Book the Eighth (A Series of Unfortunate Events)		1	68393	3363059 12/6/2016	191.622.400.491.000.000	\$11.19
The Carnivorous Carnival: Book the Ninth (A Series of Unfortunate Events) Hardcover Edition		1	68393	3363059 12/6/2016	191.622.400.491.000.000	\$11.19
The Slippery Slope: Book the Tenth (A Series of Unfortunate Events) Hardcover Edition		1	68393	3363059 12/6/2016	191.622.400.491.000.000	\$11.19
The Grim Grotto: Book the Eleventh (A Series of Unfortunate Events) Hardcover Edition		1	68393	3363059 12/6/2016	191.622.400.491.000.000	\$11.19
The Penultimate Peril: Book the Twelfth (A Series of Unfortunate Events)		1	68393	3363059 12/6/2016	191.622.400.491.000.000	\$11.19
The End: Book the Thirteenth (A Series of Unfortunate Events)		1	68393	3363059 12/6/2016	191.622.400.491.000.000	\$11.19
Check #: 59370						
						PO/InvoiceTotal: <u> </u>
						\$89.52
Check Group:						
MY FIRST BOB BOOKS- ALPHABET		2	68426	3363677 12/6/2016	155.512.400.101.376.376	\$27.18

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MY FIRST BOB BOOKS- FIRST GRADE SIGHT WORDS		5	68426	3363677 12/6/2016	155.512.400.101.376.376	\$67.95
MY FIRST BOB BOOKS- RHYMING WORDS		4	68426	3363677 12/6/2016	155.512.400.101.376.376	\$54.36
MY FIRST BOB BOOKS- ADVANCING BEGINNERS		4	68426	3363677 12/6/2016	155.512.400.101.376.376	\$54.36
MY FIRST BOB BOOKS- FIRST STORIES		4	68426	3363677 12/6/2016	155.512.400.101.376.376	\$54.36
BOB BOOKS- SET 1- BEGINNING READERS		4	68426	3363677 12/6/2016	155.512.400.101.376.376	\$54.36
BOB BOOKS- SIGHT WORDS KINDERGARTEN		4	68426	3363677 12/6/2016	155.512.400.101.376.376	\$54.36
BOB BOOKS- LONG VOWELS		1	68426	3363677 12/6/2016	155.512.400.101.376.376	\$13.59
Check #: 59370						
						PO/InvoiceTotal: <u> </u>
						\$380.52
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	68711	3368044 12/6/2016	100.622.400.201.000.000	\$184.59
Check #: 59370						
						PO/InvoiceTotal: <u> </u>
						\$184.59
Check Group:						
WORKBOOK: DON'T LET YOUR EMOTIONS RUN YOUR LIFE: FOR TEENS WORKBOOK AUTHOR: SHERI VAN DIJK ISBN: 9781572248830		1	68909	3371718 12/6/2016	246.611.400.202.000.000	\$13.56

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKBOOK: THE SOCIAL SUCCESS WORKBOOK FOR TEENS: SKILL BUILDING ACTIVITIES FOR TEENS WITH NON-VERBAL LEARNING DISORDERS; ASPERBER'S DISORDERS; AND OTHER SOCIAL-SKILL PROBLEMS. AUTHOR: BARBARA COOPER ISBN: 9781572246140		1	68909	3371718 12/6/2016	246.611.400.202.000.000	\$11.96
WORKBOOK: TEEN CONFLICT MANAGEMENT SKILLS WORKBOOK: FACILITATOR REPRODICIBLE SELF-ASSESSMENT, EXERCISE AND EDUCATIONAL HANDOUTS AUTHOR: JOHN LIPTAK EDD, ESTER LEUTENBERG ISBN: 9781570252594		1	68909	3371718 12/6/2016	246.611.400.202.000.000	\$39.96
Check #: 59370						
PO/InvoiceTotal:						\$65.48
Vendor Total:						\$1,475.00
BEAMS FLOORING AMERICA	005851					
Check Group:						
REMOVE CARPET & PREP EDGE OF VCT TILE TO LEVEL OUT. INSTALL CARPET TILE OVER VCT TILE (AS PER ESTIMATE) COLOR: KNOW-HOW 936 TECHNIQUE		1	68181	76056 12/3/2016	420.664.300.600.000.000	\$1,328.20
Check #: 59371						
PO/InvoiceTotal:						\$1,328.20
Vendor Total:						\$1,328.20
BEAN, RICHARD A						
Check Group:						
SUPPLIES & MATERIALS		1	0	REIMB FIRE LOSS 12/6/2016	490.811.400.001.000.000	\$211.99
Check #: 59372						
PO/InvoiceTotal:						\$211.99
Vendor Total:						\$211.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEMENT, TAWNYA K						
Check Group:						
SUPPLIES & MATERIALS		1	0	REIMB FIRE LOSS 12/6/2016	490.811.400.001.000.000	\$8.78
						Check #: 59373
						PO/InvoiceTotal: <u>\$8.78</u>
						Vendor Total: <u>\$8.78</u>
BEST BUY 008025						
Check Group:						
SAMSUNG GALAXY TAB A 7" 8GB, WHITE, MODEL SM-T280NZWAXAR		2	68225	2478723 11/23/2016	490.811.400.001.000.000	\$242.91
SAMSUNG GALAXY TAB S2-9.7"--32 GB-BLACK, MODEL SM-T813NZKEXAR		1	68225	2478723 11/23/2016	490.811.400.001.000.000	\$506.09
						Check #: 59374
						PO/InvoiceTotal: <u>\$749.00</u>
Check Group:						
Insignia Blue Tooth CD Player		1	68364	2465190 11/23/2016	100.621.400.112.699.000	\$59.99
						Check #: 59374
						PO/InvoiceTotal: <u>\$59.99</u>
Check Group:						
WEBOOST CONNECT 4G CELLULAR SIGNAL BOOSTER 470103		1	68530	2469992 11/23/2016	245.663.480.001.000.000	\$560.62
						Check #: 59374
						PO/InvoiceTotal: <u>\$560.62</u>
						Vendor Total: <u>\$1,369.61</u>
BEST WESTERN PLUS BURLEY INN 006100						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONFIRMATION# 280803, 280767, 280768 ARRIVAL 10/27/16 DEPARTURE 10/28/16 DOUBLE QUEEN ROOM FOR STUDENTS		1	67250	548982 12/2/2016	237.682.300.301.030.031	\$91.99
CONFIRMATION# 280803, 280767, 280768 ARRIVAL 10/27/16 DEPARTURE 10/28/16 DOUBLE QUEEN ROOM FOR STUDENTS		1	67250	548983 12/2/2016	237.682.300.301.030.031	\$91.99
CONFIRMATION# 280803, 280767, 280768 ARRIVAL 10/27/16 DEPARTURE 10/28/16 DOUBLE QUEEN ROOM FOR STUDENTS		1	67250	549008 12/2/2016	237.682.300.301.030.031	\$91.99
Check #: 59375						
PO/InvoiceTotal:						\$275.97
Vendor Total:						\$275.97
BEST WESTERN-INN AT THE MEADOWS	006100					
Check Group:						
CONFIRMATION# 280769 DOUBLE QUEEN ROOM FOR ADVISOR LORRAINE RAPP (IDAHO STATE BPA JOINT OFFICER LEADERSHIP CONF.)		1	67250	549010 12/9/2016	243.519.380.301.030.000	\$91.99
TRAVEL EXPENSE		-1	67250	549010 12/9/2016	243.519.380.301.030.000	(\$91.99)
Check #: 59376						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
BILT UNLIMITED	130216					
Check Group:						
INVOICE#3266 ST205 WHITE/RED SHIRTS SUBLIMATED		32	69139	3266 12/6/2016	237.515.400.301.090.096	\$608.00
ST205 WHITE/RED SHIRTS SUBLIMATED 3XL		2	69139	3266 12/6/2016	237.515.400.301.090.096	\$42.00
Check #: 59377						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$650.00
						Vendor Total: \$650.00
BLIP PRINTERS	001155					
Check Group:						
Printing for 5th Block		1	68049	145033 12/3/2016	100.621.400.112.699.000	\$539.63
						Check #: 59378
						PO/InvoiceTotal: \$539.63
Check Group:						
BASKETBALL PICTURES FOR THE GM		1	68744	145169 11/23/2016	238.531.400.401.200.206	\$157.28
						Check #: 59378
						PO/InvoiceTotal: \$157.28
Check Group:						
MIGRANT POSTER, 11 X 17		25	68805	145231 12/2/2016	253.621.400.001.825.000	\$16.50
						Check #: 59378
						PO/InvoiceTotal: \$16.50
Check Group:						
GYM POSTERS PRINTING COST		1	69010	145277 12/3/2016	238.531.400.401.200.205	\$187.46
						Check #: 59378
						PO/InvoiceTotal: \$187.46
						Vendor Total: \$900.87
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	65320	1031900 11/23/2016	100.621.385.401.699.000	\$15.27

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	65320	1031901 11/23/2016	100.621.385.401.699.000	\$2.84
					Check #: 59379	
						PO/InvoiceTotal: \$18.11
						Vendor Total: \$18.11
BOUND TO STAY BOUND BOOKS, INC	000754					
Check Group:						
Books and Processing (AS PER ATTACHED)		1	67839	942948 12/6/2016	100.622.400.104.000.000	\$307.50
					Check #: 59380	
						PO/InvoiceTotal: \$307.50
						Vendor Total: \$307.50
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Items for Thanksgiving Dinner using check number 1245		1	68965	1245 12/2/2016	231.621.400.492.170.173	\$62.07
					Check #: 59381	
						PO/InvoiceTotal: \$62.07
Check Group:						
11/22/2016 Working Staff Lunch provided by TSE Chinese Restaurant using check number 1246		1	68966	1246 12/2/2016	231.621.400.492.170.173	\$50.00
					Check #: 59381	
						PO/InvoiceTotal: \$50.00
Check Group:						
Reimbursement to Gwenda Lockwood (check #1247) for a Christmas Tree purchased from Santa's Christmas Tree Forest for a Student Council Project.		1	69200	1247 12/6/2016	231.621.400.492.170.173	\$30.00
					Check #: 59381	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$142.07
BRULOTTE, WILLIAM A.	002841					
Check Group:						
TRAVEL EXPENSE		1 0		PHONE/11-2016 12/6/2016	100.632.380.001.440.442	\$50.00
					Check #: 59382	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
BUHL HIGH SCHOOL	007615					
Check Group: AAA						
ENTRY FEE FOR BUHL INVITE 4/10/2017 FOR GIRLS		1	68840	TFHS/04102017 12/2/2016	237.682.300.301.200.216	\$85.00
					Check #: 59383	
						PO/InvoiceTotal: \$85.00
Check Group: CC						
JV BASEBALL ENTRY FEE 2017 22ND ANNUAL BUHL MID SEASON CLASSIC APRIL 8, 2017		1	69255	CRHS/4-2017 12/8/2016	238.682.300.401.200.200	\$250.00
					Check #: 59384	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$335.00
BULKLEY, DEANNA						
Check Group:						
PURCHASED SERVICES		1 0		REFUND ACT-BULKLEY 12/8/2016	150.621.300.401.680.560	\$42.50
					Check #: 59385	
						PO/InvoiceTotal: \$42.50
						Vendor Total: \$42.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURKS TRACTOR CO., INC.	002829					
Check Group:						
REPAIR KUBOTA TRACTOR		1	69109	WO22561 12/7/2016	420.665.300.600.000.000	\$1,445.65
					Check #: 59386	
						PO/InvoiceTotal: \$1,445.65
						Vendor Total: \$1,445.65
BUSINESS PROFESSIONALS OF AMERICA	008133					
Check Group:						
VIRTUAL COMPETITION		1	68912	S172099 12/2/2016	238.682.300.401.030.031	\$20.00
BPA ANNUAL MEMBERSHIP DUES NATIONAL OFFICE		1	68912	S172250 12/2/2016	238.515.300.401.030.031	\$12.00
BPA ANNUAL MEMBERSHIP DUES STATE OFFICE		1	68912	S172250 12/2/2016	238.515.300.401.030.031	\$8.00
					Check #: 59387	
						PO/InvoiceTotal: \$40.00
Check Group:						
INVOICE#S172109 11/15/2016 NATIONAL AND STATE DUES FOR STUDENTS		37	69196	S172109 12/6/2016	237.682.300.301.030.031	\$740.00
INVOCIE#S172499 12/1/2016 NATIONAL AND STATE DUES FOR STUDENTS		7	69196	S172499 12/6/2016	237.682.300.301.030.031	\$140.00
					Check #: 59387	
						PO/InvoiceTotal: \$880.00
Check Group:						
INVOICE#S172549 12/5/2016 NATIONALS AND STATE DUES FOR STUDENTS		3	69220	S172549 12/8/2016	237.682.300.301.030.031	\$60.00
					Check #: 59387	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$980.00
BUSINESS TECHS, INC.	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65303	71185 12/6/2016	420.621.385.202.699.000	\$166.69
						Check #: 59388
						PO/InvoiceTotal: \$166.69
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65304	71191 12/6/2016	420.621.385.110.699.000	\$250.23
						Check #: 59388
						PO/InvoiceTotal: \$250.23
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65305	71181 12/6/2016	420.621.385.104.699.000	\$316.05
						Check #: 59388
						PO/InvoiceTotal: \$316.05
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65306	71184 12/6/2016	420.621.385.103.699.000	\$202.75
						Check #: 59388
						PO/InvoiceTotal: \$202.75
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65307	71186 12/6/2016	420.621.385.106.699.000	\$458.95
						Check #: 59388

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$458.95
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1	65308	71177 12/6/2016	420.621.385.401.699.000	\$403.55
						Check #: 59388
						PO/InvoiceTotal: \$403.55
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	65309	71178 12/6/2016	100.621.385.401.699.000	\$398.15
						Check #: 59388
						PO/InvoiceTotal: \$398.15
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	65310	71196 12/6/2016	420.663.385.600.000.000	\$25.00
						Check #: 59388
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65311	71188 12/6/2016	420.621.385.201.699.000	\$220.07
						Check #: 59388
						PO/InvoiceTotal: \$220.07
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65312	71175 12/6/2016	420.621.385.109.699.000	\$423.42
						Check #: 59388
						PO/InvoiceTotal: \$423.42
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65313	71176 12/6/2016	420.621.385.492.699.000	\$35.87
Check #: 59388						PO/InvoiceTotal: <u> </u> \$35.87
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65314	71192 12/6/2016	420.621.385.915.699.000	\$25.00
Check #: 59388						PO/InvoiceTotal: <u> </u> \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65315	71180 12/6/2016	420.621.385.101.699.000	\$140.64
Check #: 59388						PO/InvoiceTotal: <u> </u> \$140.64
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65317	71182 12/6/2016	420.621.385.102.699.000	\$198.90
Check #: 59388						PO/InvoiceTotal: <u> </u> \$198.90
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65342	71183 12/6/2016	420.621.385.491.699.000	\$94.65
Check #: 59388						PO/InvoiceTotal: <u> </u> \$94.65
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	65343	71193 12/6/2016	420.621.385.301.699.000	\$609.18

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59388						
						PO/InvoiceTotal: \$609.18
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65344	71195 12/6/2016	420.621.385.001.699.000	\$14.20
Check #: 59388						
						PO/InvoiceTotal: \$14.20
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	65345	71194 12/6/2016	420.621.385.001.699.000	\$101.49
Check #: 59388						
						PO/InvoiceTotal: \$101.49
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65346	71190 12/6/2016	420.621.385.112.699.000	\$362.94
Check #: 59388						
						PO/InvoiceTotal: \$362.94
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65347	71187 12/6/2016	420.621.385.111.699.000	\$340.07
Check #: 59388						
						PO/InvoiceTotal: \$340.07
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2016-2017		1	65589	71189 12/6/2016	100.621.385.201.699.000	\$135.97
Check #: 59388						
						PO/InvoiceTotal: \$135.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2016-17 Annual Maintenance on Harrison Pre-School Copier Toshiba/e-Studio 200 L		1	65688	71179 12/6/2016	100.632.385.500.000.000	\$25.50
					Check #: 59388	
					PO/InvoiceTotal:	\$25.50
Check Group:						
2016-17 Annual Maintenance on O'Leary MS Copier (located in Modular Trailer) Toshiba/e-Studio 200L		1	65689	71197 12/6/2016	100.632.385.500.000.000	\$71.90
					Check #: 59388	
					PO/InvoiceTotal:	\$71.90
Check Group:						
Open Annual Maintenance on Toshiba / e-Studio 3055c located at Support Services		1	65845	71198 12/6/2016	100.521.385.500.000.000	\$117.48
					Check #: 59388	
					PO/InvoiceTotal:	\$117.48
Check Group:						
E STUDIO 287/347/407CS 11.5K YELLOW CONTRACT 1219-01 EQUIPMENT: 3687		1	68803	70648 11/23/2016	100.621.400.401.699.000	\$149.50
					Check #: 59388	
					PO/InvoiceTotal:	\$149.50
					Vendor Total:	\$5,288.15
BUTTE FENCE VINYL FENCING	007077					
Check Group:						
INSTALLATION OF FENCE (MATERIALS, CONCRETE, CURB UNDER FENCE, CHAIN LINK) AS PER QUOTE		1	66939	11829 11/23/2016	410.811.520.111.000.000	\$2,138.64
					Check #: 59389	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,138.64
						Vendor Total: \$2,138.64
CANYON FLORAL	090304					
Check Group:						
HOUSE PLANT FOR MS. DANIELS SYMPATHY & FUNERAL TO BE SENT ON 11/12/16 AT: COLONIAL FUNERAL HOME 2005 S. 4TH AVE. POCATELLO, ID "SORRY FOR YOUR LOSS" -TWIN FALLS HIGH SCHOOL STAFF NOT TO EXCEED 65.00		1	68646	019128 12/8/2016	237.621.400.301.500.528	\$60.00
						Check #: 59390
						PO/InvoiceTotal: \$60.00
Check Group:						
FRESH ARRANGEMENT FOR KEVIN STELLINGWERF		1	69288	019178 12/12/2016	238.621.400.401.500.528	\$33.50
						Check #: 59390
						PO/InvoiceTotal: \$33.50
						Vendor Total: \$93.50
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
SUPPLIES & MATERIALS		1	0	5204 ADJ 12/6/2016	238.531.400.401.200.200	(\$30.00)
EARNINGS ON INVESTMENTS		1	0	MAY-NOV INTEREST 12/6/2016	238.415.100.401.000.000	(\$0.21)
						Check #: 59391
						PO/InvoiceTotal: (\$30.21)
Check Group:						
SUPPLIES FOR THE NEST		1	69299	5237 THRU 5267 12/9/2016	238.521.400.401.640.679	\$190.38
SCHOLARSHIP IDLA LEILA WEBB PER TESKE		1	69299	5237 THRU 5267 12/9/2016	238.621.300.401.289.289	\$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEERLEADERS FUNDRAISER - BUTTERBRAIDS		1	69299	5237 THRU 5267 12/9/2016	238.531.400.401.200.585	\$720.00
REFUND ON BPA DUES		1	69299	5237 THRU 5267 12/9/2016	238.515.300.401.030.031	\$10.00
REFUND ON BPA DUES		1	69299	5237 THRU 5267 12/9/2016	238.515.300.401.030.031	\$30.00
TUPPERWARE FUNDRAISER-DEBATE		1	69299	5237 THRU 5267 12/9/2016	238.515.400.401.050.056	\$180.00
SUPPLIES FOR DRAWING & PAINTING		1	69299	5237 THRU 5267 12/9/2016	238.515.400.401.020.020	\$20.06
FLOWERS FOR MIKE GEMAR FROM VOLLEYBALL		1	69299	5237 THRU 5267 12/9/2016	238.531.400.401.200.207	\$50.00
CARTS FOR SCIENCE DEPT		1	69299	5237 THRU 5267 12/9/2016	238.621.400.401.130.130	\$143.98
REWARDS Q1, PIZZA Q2, ROLLING CART		1	69299	5237 THRU 5267 12/9/2016	238.621.400.401.500.526	\$106.85
CASH & CARRY-SUPPLIES FOR THE NEST		1	69299	5237 THRU 5267 12/9/2016	238.521.400.401.640.679	\$188.15
PIZZA HUT-BPA HOUR LUNCH		1	69299	5237 THRU 5267 12/9/2016	238.515.400.401.030.031	\$177.89
PIZZA PIE CAFE-REWARD PARTY FOR MRS. JONES & LUDLOW		1	69299	5237 THRU 5267 12/9/2016	238.621.400.401.500.526	\$42.00
TOMATO'S-FACULTY LUNCH FOR TRAINING DAYS		1	69299	5237 THRU 5267 12/9/2016	238.621.400.401.500.526	\$404.64
FALLS BRAND-BOWLING FUNDRAISER		1	69299	5237 THRU 5267 12/9/2016	238.531.400.401.200.217	\$161.70
ATHLETIC.NET-OUTDOOR SEASON WEBSITE		1	69299	5237 THRU 5267 12/9/2016	238.531.400.401.200.214	\$120.00
KASEY TESKE-BUILDING LEADERSHIP TEAM MEETING		1	69299	5237 THRU 5267 12/9/2016	238.621.400.401.500.526	\$187.56

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL FOR SEPT & NOVEMBER 2016		1	69299	5237 THRU 5267 12/9/2016	238.531.300.401.200.200	\$3,152.45
DACIA HUNTER		1	69299	5237 THRU 5267 12/9/2016	238.531.400.401.200.200	\$22.00
LILLIAN CAWLEY		1	69299	5237 THRU 5267 12/9/2016	238.515.400.401.080.083	\$252.41
CASH & CARRY- SUPPLIES FOR THE NEST		1	69299	5237 THRU 5267 12/9/2016	238.521.400.401.640.679	\$46.24
ZURCHERS-DECORATIONS FOR X-MAS BREAKFAST FOR STAFF		1	69299	5237 THRU 5267 12/9/2016	238.621.400.401.500.523	\$50.92
HARVEST GRAIN-ROLLS FOR X-MAS BREAKFAST FOR STAFF		1	69299	5237 THRU 5267 12/9/2016	238.621.400.401.500.523	\$139.92
COSTCO-SUPPLIES FOR THE NEST		1	69299	5237 THRU 5267 12/9/2016	238.521.400.401.640.679	\$242.95
MEALS FOR COACHES, ADMIN, ATHLETES		1	69299	5237 THRU 5267 12/9/2016	238.531.400.401.200.208	\$171.24
ANGELA ENDERS-CAFE RIO GIFT CARDS FOR OFFICE STAFF		1	69299	5237 THRU 5267 12/9/2016	238.621.400.401.500.523	\$210.00
MICHEALS- CHRISTMAS CARDS FOR CRHS		1	69299	5237 THRU 5267 12/9/2016	238.621.400.401.500.523	\$22.41
CRHS BOOSTER CLUB-PORION OF CAR RAFFLE SALES		1	69299	5237 THRU 5267 12/9/2016	238.531.400.401.200.217	\$17.00
CRHS BOOSTER CLUB-PORION OF WRESTLING CAR RAFFLE		1	69299	5237 THRU 5267 12/9/2016	238.531.400.401.200.208	\$95.00
TUPPERWARE FUNDRAISER-DEBATE		1	69299	5237 THRU 5267 12/9/2016	238.515.400.401.050.056	\$140.00
SEAN IMPOMENI-EDUCATIONAL VIDEO FOR COACHING STAFF		1	69299	5237 THRU 5267 12/9/2016	238.531.400.401.200.204	\$119.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALES TAX FOR NOVEMBER 11/1 - 11/30, 2016		1	69299	5237 THRU 5267 12/9/2016	238.621.300.401.996.996	\$1,580.44
Check #: 59391						
PO/InvoiceTotal:						\$9,021.16
Vendor Total:						\$8,990.95
CARDINALE, HEATHER R.						
Check Group:						
PURCHASED SERVICES		1	0	DUAL CREDITS/ANDRE W 12/3/2016	100.621.300.001.260.263	\$300.00
Check #: 59392						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
CAROLINA BIOLOGICAL SUPPLY CO.	000088					
Check Group:						
Brain Dissection mats		5	68697	49689155 12/2/2016	181.515.400.851.080.086	\$39.72
Carolina perfect solution sheep brains		10	68697	49689155 12/2/2016	181.515.400.851.080.086	\$142.44
Compact Bone slide ground c.s.		3	68697	49689155 12/2/2016	181.515.400.851.080.086	\$37.80
Mammal areolar tissue slide		3	68697	49689155 12/2/2016	181.515.400.851.080.086	\$23.01
Mammal giant multipolar neuron slide		3	68697	49689155 12/2/2016	181.515.400.851.080.086	\$24.65
Discovery muscle types self study slide set		2	68697	49689155 12/2/2016	181.515.400.851.080.086	\$41.45
Check #: 59393						
PO/InvoiceTotal:						\$309.07
Vendor Total:						\$309.07

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARTRIDGE WORLD	008719					
Check Group:						
HP LASERJET M1522N INK CARTRIDGE		5	67648	4153 12/2/2016	100.521.400.301.000.000	\$319.95
					Check #: 59394	
					PO/InvoiceTotal:	\$319.95
Check Group:						
Ink Cartridges for English Department		1	67884	3871 12/2/2016	100.515.400.301.050.000	\$1,198.84
Invoice 3871 Cartridge World					Check #: 59394	
					PO/InvoiceTotal:	\$1,198.84
					Vendor Total:	\$1,518.79
CAXTON PRINTERS, LTD.	000001					
Check Group:						
MASTER VISION MAGNETIC DRY BOARD, 48X36"		1	67832	471042A 12/8/2016	100.621.400.109.699.000	\$149.99
					Check #: 59395	
					PO/InvoiceTotal:	\$149.99
Check Group:						
AVERY LABEL 75RND, 1008/PK LIGHT BLUE		1	68259	471553 11/23/2016	100.622.400.301.000.000	\$4.98
AVERY LABEL 75RND,1008 /PK YELLOW		1	68259	471553 11/23/2016	100.622.400.301.000.000	\$4.98
AVERY LABEL 75RND,1008/PK GREEN		1	68259	471553 11/23/2016	100.622.400.301.000.000	\$4.98
AVERY LABEL 75RND,1008/PK ORANAGE		1	68259	471553 11/23/2016	100.622.400.301.000.000	\$4.98
AVERY LABEL 75RND,1008/PK RED		1	68259	471553 11/23/2016	100.622.400.301.000.000	\$4.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY LABEL 75RND,1008/PK NEON RED		1	68259	471553 11/23/2016	100.622.400.301.000.000	\$4.98
AVERY LABELS 75RND,1008/PK NEON GREEN		1	68259	471553 11/23/2016	100.622.400.301.000.000	\$4.98
AVERY LABEL 75RND,1008/PK NEON YELLOW		1	68259	471553 11/23/2016	100.622.400.301.000.000	\$4.98
AVERY LABEL 75RND,1008/PK NEON RED		1	68259	471553 11/23/2016	100.622.400.301.000.000	\$4.98
Check #: 59395						
PO/InvoiceTotal:						\$44.82
Check Group:						
Reading Wonders, Grade 2, Comprehensive Program 6 Year Subscription		14	68379	471794 12/6/2016	100.621.441.001.260.262	\$1,349.71
Check #: 59395						
PO/InvoiceTotal:						\$1,349.71
Check Group:						
READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 3		7	68380	471793 12/6/2016	100.621.441.001.260.262	\$719.85
Check #: 59395						
PO/InvoiceTotal:						\$719.85
Check Group:						
CALCULATOR, PROF, 12 DIGIT		1	68448	471742 11/23/2016	100.632.400.001.440.443	\$199.99
C40 DELUX DESK DISP 1 CORE		1	68448	471742 11/23/2016	100.632.400.001.440.443	\$12.75
STAPLER, OPTIMA GRIP EL, SR		1	68448	471742 11/23/2016	100.632.400.001.440.443	\$50.38
STAPLES, OPTIMA PREMIUM		2	68448	471742 11/23/2016	100.632.400.001.440.443	\$10.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLDER, HANG, LTR, 1/5, GN		1	68448	471742 11/23/2016	100.632.400.001.440.443	\$12.22
FOLDER, BX BOTM, 2 CAP, 25LTR		1	68448	471742 11/23/2016	100.632.400.001.440.443	\$24.99
ORGANIZER, DRAWER, BK		2	68448	471742 11/23/2016	100.632.400.001.440.443	\$14.54
UNV74222, 2 HOLE PAPER PUNCH		3	68448	471742 11/23/2016	100.632.400.001.440.443	\$12.00
PORTFOLIO, LTR, 2PCKT, LBE		2	68448	471742 11/23/2016	100.632.400.001.440.443	\$19.98
CALENDAR, WALL, YEARLY		1	68448	471742 11/23/2016	100.632.400.001.440.443	\$11.40
TAB, HANG FLDR, 1/5 CT, 25, CR		2	68448	471742 11/23/2016	100.632.400.001.440.443	\$2.50
CALENDAR, VERT, ERSE, 24X36		1	68448	471742 11/23/2016	100.632.400.001.440.443	\$20.63
Check #: 59395						
						PO/InvoiceTotal: <u> </u>
						\$391.62
Check Group:						
8 1/2" playground balls prism pack		4	68487	471744 12/2/2016	111.621.400.111.680.227	\$178.00
MacGregor rubber covered soccer ball size 5		4	68487	471744 12/2/2016	111.621.400.111.680.227	\$46.00
MacGregor Official Size rubber football		4	68487	471744 12/2/2016	111.621.400.111.680.227	\$55.00
Jump ropes , plastic beaded, 7 feet long		17	68487	471744 12/2/2016	111.621.400.111.680.227	\$46.75
Check #: 59395						
						PO/InvoiceTotal: <u> </u>
						\$325.75
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAPH PAPER		1	68590	471762 12/2/2016	100.515.400.202.110.000	\$32.57
ELECTRONIC PENCIL SHARPENER		2	68590	471762 12/2/2016	100.515.400.202.110.000	\$87.00
1" MASKING TAPE		5	68590	471762 12/2/2016	100.515.400.202.110.000	\$24.80
TAPE DISPENSER		1	68590	471762 12/2/2016	100.515.400.202.110.000	\$3.67
SELF STICK EASEL PAD		1	68590	471762 12/2/2016	100.515.400.202.110.000	\$52.75
12" WOODEN RULERS		4	68590	471762 12/2/2016	100.515.400.202.110.000	\$23.72
PAPERMATE FLAIR PENS COLORED 16 CT		2	68590	471762 12/2/2016	100.515.400.202.110.000	\$35.90
BLACK EXPO DRY ERASE 1 DOZEN		24	68590	471762 12/2/2016	100.515.400.202.110.000	\$28.32
PURPLE DRY ERASE 1 DOZEN		12	68590	471762 12/2/2016	100.515.400.202.110.000	\$14.16
GREEN DRY ERASE 1 DOZEN		12	68590	471762 12/2/2016	100.515.400.202.110.000	\$14.16
RED DRY ERASE 1 DOZEN		12	68590	471762 12/2/2016	100.515.400.202.110.000	\$14.16
BLUE DRY ERASE 1 DOZEN		12	68590	471762 12/2/2016	100.515.400.202.110.000	\$14.16
DESKTOP STAPLER		1	68590	471762 12/2/2016	100.515.400.202.110.000	\$19.50
PRINTER TONER HL-227ODW		1	68590	471762 12/2/2016	100.515.400.202.110.000	\$59.99
PRINTER TONER HL-L238ODW		1	68590	471762 12/2/2016	100.515.400.202.110.000	\$68.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PINK ERASERS		2	68590	471762 12/2/2016	100.515.400.202.110.000	\$8.64
Check #: 59395						
PO/InvoiceTotal:						\$501.99
Check Group:						
Post-it Post-it Super Sticky Notes, 4 in x 6 in, Canary Yellow, Lined		2	68696	471845 12/2/2016	100.631.400.000.440.449	\$30.82
Post-it Post-it Grid-Lined Notes, 4 in x 6 in, White with Blue Grid		3	68696	471845 12/2/2016	100.631.400.000.440.449	\$32.64
Cardinal Expanding Zipper Binder Pocket		1	68696	471845 12/2/2016	100.631.400.000.440.449	\$5.30
POCKET,BNDR,INSRT TAB,CR		2	68696	471845 12/2/2016	100.631.400.000.440.449	\$8.58
INDEX,LTR,A-Z,COL,WE		3	68696	471845 12/2/2016	100.631.400.000.440.449	\$7.56
Paper Mate Inkjoy 300 RT Ballpoint Pens		1	68696	471845 12/2/2016	100.631.400.000.440.449	\$4.79
Paper Mate Flair Felt Tip Pen		1	68696	471845 12/2/2016	100.631.400.000.440.449	\$16.90
Energizer Multipurpose Battery		1	68696	471845 12/2/2016	100.631.400.000.440.449	\$13.99
CLIP,BINDER,MINI		10	68696	472027 12/6/2016	100.631.400.000.440.449	\$3.20
UNV10200 BINDER CLIPS 3/4"		10	68696	472027 12/6/2016	100.631.400.000.440.449	\$3.90
UNV10220 BINDER CLIPS 2"		2	68696	472027 12/6/2016	100.631.400.000.440.449	\$3.90
Check #: 59395						
PO/InvoiceTotal:						\$131.58

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,615.31
CDW GOVERNMENT, INC.	007652					
Check Group:						
Mimio MimioView 340H - document camera		3	68435	GCR3620	100.621.480.104.699.000	\$1,625.76
Mfg. Part: 1771044 CDW Part: 3598879 UNSPSC: 45121517						
				12/6/2016		
Check #: 59396						
PO/InvoiceTotal:						\$1,625.76
Vendor Total:						\$1,625.76
CENTER FOR COLLABORATIVE CLASSROOM	161013					
Check Group:						
SIPPS Beginning, Extension Level and Challenge Levels, 3rd Ed., with Fluency Practice Libraries, Grades 1-3		13	68100	104068	155.621.400.001.376.376	\$31,070.00
				12/6/2016		
Check #: 59397						
PO/InvoiceTotal:						\$31,070.00
Vendor Total:						\$31,070.00
CENTER FOR TEACHER EFFECTIVENESS						
Check Group:						
FACILITATION FEE AND TRAVEL EXPENCES		1	69208	103246	251.621.300.103.812.000	\$2,450.00
				12/6/2016		
RESOURCE MANUAL		35	69208	103246	251.512.400.103.810.000	\$1,925.00
				12/6/2016		
ENCOURAGEMENT, EMPOWERMENT BOOK		35	69208	103246	251.512.400.103.810.000	\$805.00
				12/6/2016		
TEACH-TO'S BOOK		15	69208	103246	251.512.400.103.810.000	\$675.00
				12/6/2016		
FREIGHT		1	69208	103246	251.512.400.103.810.000	\$340.50
				12/6/2016		
Check #: 59398						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,195.50
						Vendor Total: \$6,195.50
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1 0		2087327500336B/ 11-16 11/23/2016	245.661.337.001.390.000	\$69.16
						Check #: 59399
Check Group: A						
TELEPHONE SERVICE		1 0		2087336901301B/ 11-16 12/6/2016	245.661.337.001.390.000	\$126.80
TELEPHONE SERVICE		1 0		2087336901301B/ 11-16 12/6/2016	100.661.337.001.390.000	\$129.37
TELEPHONE SERVICE		1 0		2087336901301B/ 11-16 12/6/2016	100.661.337.301.390.000	\$303.30
TELEPHONE SERVICE		1 0		2087336901301B/ 11-16 12/6/2016	100.661.337.401.390.000	\$101.44
TELEPHONE SERVICE		1 0		2087336901301B/ 11-16 12/6/2016	100.661.337.202.390.000	\$126.80
TELEPHONE SERVICE		1 0		2087336901301B/ 11-16 12/6/2016	100.661.337.201.390.000	\$126.80
TELEPHONE SERVICE		1 0		2087336901301B/ 11-16 12/6/2016	191.661.337.491.390.000	\$126.80
TELEPHONE SERVICE		1 0		2087336901301B/ 11-16 12/6/2016	100.661.337.109.390.000	\$126.80
TELEPHONE SERVICE		1 0		2087336901301B/ 11-16 12/6/2016	100.661.337.101.390.000	\$101.44

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 11-16 12/6/2016	100.661.337.102.390.000	\$126.80
TELEPHONE SERVICE		1	0	2087336901301B/ 11-16 12/6/2016	100.661.337.103.390.000	\$76.08
TELEPHONE SERVICE		1	0	2087336901301B/ 11-16 12/6/2016	100.661.337.106.390.000	\$101.44
TELEPHONE SERVICE		1	0	2087336901301B/ 11-16 12/6/2016	100.661.337.104.390.000	\$76.08
TELEPHONE SERVICE		1	0	2087336901301B/ 11-16 12/6/2016	191.661.337.492.390.000	\$50.72
TELEPHONE SERVICE		1	0	2087336901301B/ 11-16 12/6/2016	100.661.337.110.390.000	\$76.08
TELEPHONE SERVICES		1	0	2087336901301B/ 11-16 12/6/2016	420.661.337.600.390.000	\$50.72
TELEPHONE SERVICE		1	0	2087336901301B/ 11-16 12/6/2016	100.661.337.500.390.000	\$25.36
TELEPHONE SERVICE		1	0	2087336901301B/ 11-16 12/6/2016	100.661.337.500.390.000	\$25.36
TELEPHONE SERVICE		1	0	2087336901301B/ 11-16 12/6/2016	253.661.337.001.390.000	\$25.36
TELEPHONE SERVICE		1	0	2087336901301B/ 11-16 12/6/2016	100.661.337.112.390.000	\$101.44
TELEPHONE SERVICE		1	0	2087336901301B/ 11-16 12/6/2016	100.661.337.111.390.000	\$101.44

Check #: 59400

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,175.59
						Vendor Total: \$2,175.59
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
TELEPHONE SERVICE		1 0		1391974733 11/23/2016	100.661.337.001.390.000	\$150.39
TELEPHONE SERVICE		1 0		1391974733 11/23/2016	100.661.337.301.390.000	\$2.03
TELEPHONE SERVICE		1 0		1391974733 11/23/2016	100.661.337.202.390.000	\$11.83
TELEPHONE SERVICE		1 0		1391974733 11/23/2016	100.661.337.201.390.000	\$19.99
TELEPHONE SERVICE		1 0		1391974733 11/23/2016	191.661.337.491.390.000	\$6.33
TELEPHONE SERVICE		1 0		1391974733 11/23/2016	100.661.337.109.390.000	\$4.50
TELEPHONE SERVICE		1 0		1391974733 11/23/2016	100.661.337.101.390.000	\$9.05
TELEPHONE SERVICE		1 0		1391974733 11/23/2016	100.661.337.102.390.000	\$8.97
TELEPHONE SERVICE		1 0		1391974733 11/23/2016	100.661.337.103.390.000	\$5.30
TELEPHONE SERVICE		1 0		1391974733 11/23/2016	100.661.337.106.390.000	\$9.58
TELEPHONE SERVICE		1 0		1391974733 11/23/2016	100.661.337.104.390.000	\$6.08
TELEPHONE SERVICE		1 0		1391974733 11/23/2016	191.661.337.492.390.000	\$0.56
TELEPHONE SERVICE		1 0		1391974733 11/23/2016	100.661.337.110.390.000	\$8.79

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICES		1	0	1391974733 11/23/2016	420.661.337.600.390.000	\$2.55
					Check #: 59401	
						PO/InvoiceTotal: \$245.95
						Vendor Total: \$245.95
CHESTER, BARBARA A.	150909					
Check Group:						
Phone Consultation with Teresa Jones Nov 2, 2016		1	68730	NOV 2016 11/23/2016	100.621.300.001.260.262	\$75.00
Work with the Report Card Committee Nov 3, 2016		8	68730	NOV 2016 11/23/2016	100.621.300.001.260.262	\$600.00
					Check #: 59402	
						PO/InvoiceTotal: \$675.00
						Vendor Total: \$675.00
CHRISTIANSEN, DENICE						
Check Group:						
PURCHASED SERVICES		1	0	JUDGING 11-2016 12/8/2016	238.515.300.401.050.051	\$20.00
					Check #: 59403	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/11-16/1 11/23/2016	100.661.332.001.390.000	\$58.37
WATER/SEWER		1	0	BIC/11-16/1 11/23/2016	100.661.332.001.390.000	\$86.63
WATER/SEWER		1	0	BIC/11-16/2 11/23/2016	100.661.332.001.390.000	\$181.18

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	BIC/11-16/3 11/23/2016	100.661.332.001.390.000	\$77.78
WATER/SEWER		1	0	BIC/11-16/4 11/23/2016	100.661.332.001.390.000	\$16.12
WATER/SEWER		1	0	BRIDGE/11-16/1 11/23/2016	191.661.332.492.390.000	\$81.96
WATER/SEWER		1	0	CRHS/11-146/3A 12/3/2016	100.661.332.001.390.000	\$17.23
WATER/SEWER		1	0	CRHS/11-16/1 12/3/2016	100.661.332.001.390.000	\$949.83
WATER/SEWER		1	0	CRHS/11-16/2 12/3/2016	100.661.332.001.390.000	\$15.93
WATER/SEWER		1	0	CRHS/11-16/3 12/3/2016	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	CRHS/11-16/4 12/3/2016	100.661.332.001.390.000	\$13.77
WATER/SEWER		1	0	HAR/11-16/1 12/3/2016	100.661.332.001.390.000	\$45.84
WATER/SEWER		1	0	HAR/11-16/2 12/3/2016	100.661.332.001.390.000	\$253.58
WATER/SEWER		1	0	HAR/11-16/3 12/3/2016	100.661.332.001.390.000	\$26.68
WATER/SEWER		1	0	LIN/11-16/1 11/23/2016	100.661.332.001.390.000	\$405.68
WATER/SEWER		1	0	LIN/11-16/2 11/23/2016	100.661.332.001.390.000	\$67.79
WATER/SEWER		1	0	LIN/11-16/3 11/23/2016	100.661.332.001.390.000	\$164.87
WATER/SEWER		1	0	MAINT/11-16/1 11/23/2016	100.661.332.001.390.000	\$45.84

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MS/11-16/1 12/6/2016	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	MS/11-16/2 12/6/2016	100.661.332.001.390.000	\$282.48
WATER/SEWER		1	0	MVHS/11-16-/2 11/23/2016	191.661.332.491.390.000	\$138.48
WATER/SEWER		1	0	MVHS/11-16-/3 11/23/2016	191.661.332.491.390.000	\$45.84
WATER/SEWER		1	0	MVHS/11-16/1 11/23/2016	191.661.332.491.390.000	\$58.37
WATER/SEWER		1	0	OLMS/11-16/1 11/23/2016	100.661.332.001.390.000	\$717.78
WATER/SEWER		1	0	OT/11-16/1 11/23/2016	100.661.332.001.390.000	\$266.67
WATER/SEWER		1	0	OT/11-16/2 11/23/2016	100.661.332.001.390.000	\$62.65
WATER/SEWER		1	0	OT/11-16/3 11/23/2016	100.661.332.001.390.000	\$23.25
WATER/SEWER		1	0	PER/11-16/2 12/3/2016	100.661.332.001.390.000	\$23.25
WATER/SEWER		1	0	PER/11-16/3 12/3/2016	100.661.332.001.390.000	\$378.10
WATER/SEWER		1	0	PF/11-16/1 12/6/2016	100.661.332.001.390.000	\$406.40
WATER/SEWER		1	0	RC/11-16/1 12/3/2016	100.661.332.001.390.000	\$243.00
WATER/SEWER		1	0	RSMS/11-16/1 12/3/2016	100.661.332.001.390.000	\$24.97
WATER/SEWER		1	0	RSMS/11-16/2 12/3/2016	100.661.332.001.390.000	\$854.46

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	RSMS/11-16/3 12/3/2016	100.661.332.001.390.000	\$36.96
WATER/SEWER		1	0	SAW/11-16/1 12/6/2016	100.661.332.001.390.000	\$228.99
WATER/SEWER		1	0	SAW/11-16/2 12/6/2016	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	SAW/11-16/3 12/6/2016	100.661.332.001.390.000	\$52.37
WATER/SEWER		1	0	SME/11-16/1 11/23/2016	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	SUPS/11-16/1 11/23/2016	100.661.332.001.390.000	\$44.42
WATER/SEWER		1	0	TFHS/11-16/1 12/6/2016	100.661.332.001.390.000	\$1,068.68
WATER/SEWER		1	0	TFHS/11-16/2 12/6/2016	100.661.332.001.390.000	\$30.11
WATER/SEWER		1	0	TFHS/11-16/3 11/23/2016	100.661.332.001.390.000	\$36.57
WATER/SEWER		1	0	TFHS/11-16/4 12/6/2016	100.661.332.001.390.000	\$53.62
WATER/SEWER		1	0	TFHS/11-16/5 11/23/2016	100.661.332.001.390.000	\$4.32

Check #: 59404

PO/InvoiceTotal: \$7,676.98

Vendor Total: \$7,676.98

CLIMA-TECH CORPORATION 002357

Check Group:

REPLACE EXISTING HONEYWELL CONTROLS WITH AUTOMATED LOGIC CORPORATION ATC SYSTEM (AS PER PROPOSAL)		1	66523	S55784 12/3/2016	420.664.300.600.000.000	\$10,000.00
---	--	---	-------	---------------------	-------------------------	-------------

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACE EXISTING HONEYWELL CONTROLS WITH AUTOMATED LOGIC CORPORATION ATC SYSTEM (AS PER PROPOSAL)		1	66523	S55785 12/2/2016	420.664.300.600.000.000	\$1,966.61
					Check #: 59405	
					PO/InvoiceTotal:	\$11,966.61
					Vendor Total:	\$11,966.61
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
HON 310 SERIES VERTICAL FILE WITH LOCK, 15" X 26.5"X52", 4 DRAWERS, LETTER, VERTICAL, SECURITY LOCK		4	68820	36921 12/2/2016	490.811.400.001.000.000	\$1,396.00
HON 310 SERIES VERTICAL FILE WITH LOCK, 18.3" X 26.5" X 52", 4 DRAWER, LEGAL		1	68820	36921 12/2/2016	490.811.400.001.000.000	\$408.00
HON 310 SERIES VERTICAL FILE WITH LOCK, 15" X 26.5" X 29", 2 DRAWERS, LETTER		2	68820	36921 12/2/2016	490.811.400.001.000.000	\$514.00
BUSINESS SOURCE 1/3 CUT RECYCLED TOP TAB FILE FOLDER, LETTER, 8 1/2" X 11", 3/4" EXPANSION, 1/3 TAB CUT, ASSORTED POSITION TAB LOCATION, BOX OF 100		1	68820	36921 12/2/2016	490.811.400.001.000.000	\$5.95
LORELL LETTER/LEGAL PLASTIC FILE BOX		1	68820	36921 12/2/2016	490.811.400.001.000.000	\$13.19
SCOTCH PACKAGING TAPE DISPENSER, HOLDS 1 TAPE, REFILLABLE, SOFT GRIP, RETRACTABLE BLADE, ADJUSTABLE TENSION MECHANISM, RED		1	68820	36921 12/2/2016	490.811.400.001.000.000	\$25.19
X-ACTO LASER PAPER TRIMMER, CUTS 12 SHEET, 12" CUTTING LENGTH, STRAIGHT CUTTING, STEEL BLADE, PLASTIC, GRAY		2	68820	36921 12/2/2016	490.811.400.001.000.000	\$127.98
LETTER, 8.5" X 11", 20 LB.		5	68820	36921 12/2/2016	490.811.400.001.000.000	\$21.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FISKARS PERFORMANCE 8" HOME-OFFICE SCISSORS, STAINLESS STEEL, PLASTIC, BLUE		3	68820	36921 12/2/2016	490.811.400.001.000.000	\$21.57
SHARPIE PERMANENT FINE POINT MARKER, BLACK		1	68820	36921 12/2/2016	490.811.400.001.000.000	\$8.39
BOSTITCH 130 SHEET HEAVY DUTY STAPLER		1	68820	36921 12/2/2016	490.811.400.001.000.000	\$45.89
BOSTITCH 60-SHEET HEAVY DUTY STAPLER, BLACK		1	68820	36921 12/2/2016	490.811.400.001.000.000	\$38.89
BOX SB353/8-5M HEAVY DUTY PREMIUM STAPLES, 5000 PER BOX		1	68820	36921 12/2/2016	490.811.400.001.000.000	\$14.29
BOS SB355/8-5M HEAVY DUTY PREMIUM STAPLES, 5000 PER BOX		1	68820	36921 12/2/2016	490.811.400.001.000.000	\$30.49
PAPERPRO IN POWER+ 28 PREMIUM DESKTOP STAPLER, SILVER, BLACK		3	68820	36921 12/2/2016	490.811.400.001.000.000	\$86.37
PAPER PRO PREMIUM STANDARD STAPLES, 5000/BOX		1	68820	36921 12/2/2016	490.811.400.001.000.000	\$3.59
SCOTCH DELUXE TAPE DISPENSER FOR 1" CORE TAPES, BLACK		1	68820	36921 12/2/2016	490.811.400.001.000.000	\$13.59
SPARCO RECTANGULAR WASTEBASKET, 7 GAL. CAPACITY, BLACK		1	68820	36921 12/2/2016	490.811.400.001.000.000	\$5.25
Check #: 59406						
PO/Invoice Total:						\$2,779.63
Vendor Total:						\$2,779.63
CLYSDALE ENTERPRISES	003147					
Check Group:						
Pizza		6	68508	677962 11/23/2016	150.621.400.401.000.000	\$35.94

Check #: 59407

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35.94
Check Group:						
14 LARGE PIZZAS		1	68749	679877 12/2/2016	100.621.400.201.699.000	\$132.26
						Check #: 59407
						PO/InvoiceTotal: \$132.26
						Vendor Total: \$168.20
COAST TO COAST COMPUTER PRODUCTS, INC.	130212					
Check Group:						
DIAMOND SERIES BLACK TONER 82X (20,000 YIELD) OEM C4182X		1	68772	A1570466 12/2/2016	100.632.400.001.440.446	\$124.99
						Check #: 59408
						PO/InvoiceTotal: \$124.99
						Vendor Total: \$124.99
CODEWORK, INC.	008051					
Check Group:						
ANNUAL SUPPORT UPGRADE PLAN FEBRUARY 16, 2017 TO FEBRUARY 16, 2018		1	68436	1710058 12/6/2016	100.621.300.202.699.000	\$799.00
						Check #: 59409
						PO/InvoiceTotal: \$799.00
						Vendor Total: \$799.00
COLE EDUCATIONAL CONSULTING, LLC	161016					
Check Group:						
November 21-22, 2016 Two (2) days of services with three (3) consultants for each day of service (Grades: K-1, 2-3, 4-5), for a total number of six (6) days of services to be billed. (4 days paid out of Literacy account).		4	68101	1456 12/2/2016	155.621.300.001.376.376	\$9,600.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
November 21-22, 2016 Two (2) days of services with three (3) consultants for each day of service (Grades: K-1, 2-3, 4-5), for a total number of six (6) days of services to be billed. (2 Days paid out of Curriculum Account).		2	68101	1456 12/2/2016	100.621.300.001.260.262	\$4,800.00
Check #: 59410						
PO/InvoiceTotal:						\$14,400.00
Vendor Total:						\$14,400.00
COLLEGE ENTRANCE EXAMINATION BOARD						
Check Group:						
PSAT Standard Tests (see Remittance Details)		1	68977	130636-2016 12/2/2016	155.611.400.401.240.246	\$528.00
Check #: 59411						
PO/InvoiceTotal:						\$528.00
Vendor Total:						\$528.00
COLLEGE OF SOUTHERN IDAHO						
Check Group:						
PURCHASED SERVICES	000160	1	0	532 12/12/2016	100.621.300.001.260.263	\$165.00
Check #: 59412						
PO/InvoiceTotal:						\$165.00
Check Group:						
7 Kindergarten spots each month for 9 months (Sept through May) through CSI		1	66483	6645-112816 12/2/2016	289.621.300.101.000.000	\$1,750.00
Check #: 59412						
PO/InvoiceTotal:						\$1,750.00
Vendor Total:						\$1,915.00
COLLEGIATE DESIGNS, INC.						
Check Group:						
	161012					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIRIT WEAR (AS PER ATTACHED)		1	68447	110816BICK 11/23/2016	100.621.400.109.699.000	\$1,390.00
					Check #: 59413	
						PO/InvoiceTotal: <u>\$1,390.00</u>
						Vendor Total: <u>\$1,390.00</u>
COLUMBIA HIGH SCHOOL						
Check Group:						
THE HOLIDAY HAVOC DEBATE TOURN DEC 9-10, 2016 IE EVENTS		12	69137	CRHS/121016 12/6/2016	238.682.300.401.050.056	\$120.00
THE HOLIDAY HAVOC DEBATE TOURN DEC 9-10, 2016 DEBATE ENTRIES		1	69137	CRHS/121016 12/6/2016	238.682.300.401.050.056	\$15.00
THE HOLIDAY HAVOC DEBATE TOURN DEC 9-10, 2016 CONGRESS ENTRIES		5	69137	CRHS/121016 12/6/2016	238.682.300.401.050.056	\$50.00
					Check #: 59414	
						PO/InvoiceTotal: <u>\$185.00</u>
						Vendor Total: <u>\$185.00</u>
CONTRAX FURNISHINGS, LLC						
Check Group:						
EUROFLEX SERIES STUDENT CHAIR, SHELL-BLACK, FINISH-CHROME		13	63603	91677 12/2/2016	410.811.400.112.000.000	\$699.53
EUROFLEX SERIES STUDENT CHAIR, FRAME-CHROME, SHELL-BLACK		16	63603	91677 12/2/2016	410.811.400.112.000.000	\$885.28
EUROFLEX SERIES STUDENT CHAIR, SHELL-BLACK, FRAME-CHROME		30	63603	91677 12/2/2016	410.811.400.112.000.000	\$1,690.20
SHIPPING (ADD AMOUNT TO ROLL FORWARD TO 16/17 YR.)		1	63603	91677 12/2/2016	410.811.400.112.000.000	\$230.98
					Check #: 59415	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,505.99
Check Group:						
BRIO SERIES MESH-BACK TASK CHAIR, ARMLESS, M21 BLACK MESH BACK, CREPE 101 BLACK SEAT UPHOLSTERY, BLACK FRAME		8	63653	6365300 12/3/2016	410.811.400.111.000.000	\$2,282.56
RECOVERY BED, COLOR 3BK BLACK, DRAWER PULLS 5SG SLATE GRAY, BED LAMINATE- GRAY 1GR, FRAME BED LAMINATE--GRAY 2GR DRAWERS		1	63653	6365300 12/3/2016	410.811.480.111.000.000	\$976.93
						Check #: 59415
						PO/InvoiceTotal: \$3,259.49
Check Group:						
CURVED PANEL BASE, NATIONAL OFFICE FURNITURE, LAMINATE DW JUDICIAL		2	65625	91702 12/6/2016	420.811.480.001.000.000	\$394.86
CUSTOM CONFERENCE TABLE, BARRINGTON SERIES, LAMINATE DW JUDICIAL		1	65625	91702 12/6/2016	420.811.480.001.000.000	\$1,372.49
GUEST STIACKER, PACKAGE OF 4, DITTO SERIES, SEAT & BACK--204 TAUPE		1	65625	91702 12/6/2016	420.811.400.001.000.000	\$416.12
INSTALLATION CHARGES		1	65625	91702 12/6/2016	420.811.480.001.000.000	\$715.00
						Check #: 59415
						PO/InvoiceTotal: \$2,898.47
						Vendor Total: \$9,663.95
COOK PEST CONTROL, INC.						
Check Group:						
Cockroach Treatment at Harrison Elem.		1	69292	21414 12/8/2016	100.521.300.500.000.000	\$175.00
						Check #: 59416
						PO/InvoiceTotal: \$175.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
COPY-IT, LLC	009186					\$175.00
Check Group:						
BACK FLOW SHEETS		1	68961	10980 12/7/2016	420.664.416.600.000.000	\$112.50
						Check #: 59417
						PO/InvoiceTotal:
						\$112.50
						Vendor Total:
						\$112.50
CRANE ALARM, INC.	161018					
Check Group:						
SERVICE CALL OLEARY A-33 SPEAKER		1	68917	12135 12/3/2016	420.664.300.600.000.000	\$85.00
						Check #: 59418
						PO/InvoiceTotal:
						\$85.00
						Vendor Total:
						\$85.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER FOR THE 16/17 YEAR (\$27.00/MONTH)		1	65528	560X02334308 12/2/2016	237.621.400.301.500.528	\$27.00
						Check #: 59419
						PO/InvoiceTotal:
						\$27.00
Check Group:						
WATER COOLER FOR THE FRONT OFFICE AND COUNSELING OFFICE FOR 2016-2017		1	65588	560X02326908 12/2/2016	100.641.400.201.440.448	\$100.80
						Check #: 59419
						PO/InvoiceTotal:
						\$100.80
						Vendor Total:
						\$127.80
D & A DOOR SPECIALTIES						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORES FOR MVHS		1	67561	18539 11/23/2016	420.664.416.600.000.000	\$168.08
Check #: 59420						
PO/InvoiceTotal:						\$168.08
Check Group:						
Door handle		1	68071	18896 12/7/2016	100.621.400.111.699.000	\$385.00
Check #: 59420						
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$553.08
D & B SUPPLY COMPANY	000004					
Check Group:						
MISC SUPPLIES		1	67748	18894 11/23/2016	420.664.416.600.000.000	\$289.99
MISC SUPPLIES		1	67748	61521 11/23/2016	420.664.416.600.000.000	\$4.99
MISC SUPPLIES		1	67748	69513 11/23/2016	420.664.416.600.000.000	\$289.99
Check #: 59421						
PO/InvoiceTotal:						\$584.97
Check Group:						
BACKPACK SPRAYER NOT TO EXCEED 100.00		1	68591	4666 12/8/2016	237.531.400.301.620.631	\$92.98
Check #: 59421						
PO/InvoiceTotal:						\$92.98
Check Group:						
Miscellaneous supplies.		1	68629	19662 11/23/2016	420.664.416.600.000.000	\$16.99
Miscellaneous supplies.		1	68629	21959 12/2/2016	420.664.416.600.000.000	\$31.79

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies.		1	68629	22879 12/7/2016	420.664.416.600.000.000	\$75.96
Miscellaneous supplies.		1	68629	62472 11/23/2016	420.664.416.600.000.000	\$16.99
Check #: 59421						
PO/InvoiceTotal:						\$141.73
Vendor Total:						\$819.68
DABESTANI, KATHY SUE						
Check Group:						
TRAVEL TO AURORA, COLORADO TO ATTEND CO-TEACHING PRESENTATIONS ON NOV. 14-15, 2016		1	68295	CO/11-15-16 12/2/2016	277.621.380.001.877.000	\$66.00
Check #: 59422						
PO/InvoiceTotal:						\$66.00
Vendor Total:						\$66.00
DAKTRONICS, INC. 003086						
Check Group:						
QUOTE 882458-1 REPLACEMENT PANEL		1	68091	6715587 12/6/2016	238.531.400.401.200.200	\$620.00
Check #: 59423						
PO/InvoiceTotal:						\$620.00
Vendor Total:						\$620.00
DATA TEL, INC. 001497						
Check Group:						
Installation of 2 new phone lines for our Speech Pathologists		1	68162	12487 12/8/2016	100.621.300.106.699.000	\$92.00
Check #: 59424						
PO/InvoiceTotal:						\$92.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTALL PHONE LINE IN CAREER CENTER		1	68233	12481 12/8/2016	100.621.300.301.699.000	\$112.00
					Check #: 59424	
						PO/InvoiceTotal: \$112.00
						Vendor Total: \$204.00
DECA, INC..	007900					
Check Group:						
INVOICE#00058657 STUDENT NATIONALS/STATE DUES		22	68841	00058657 11/23/2016	237.682.300.301.040.042	\$352.00
ADVISOR CARRIE PLOSS NATIONAL/STATE DUES		1	68841	00058657 11/23/2016	243.519.380.301.040.000	\$16.00
					Check #: 59425	
						PO/InvoiceTotal: \$368.00
						Vendor Total: \$368.00
DECKER, INC.	006250					
Check Group:						
Steel Hand Truck w/ Air Tires		1	68361	171928A 11/23/2016	191.621.400.491.699.000	\$108.95
SHIPPING		1	68361	171928A 11/23/2016	191.621.400.491.699.000	\$66.34
					Check #: 59426	
						PO/InvoiceTotal: \$175.29
						Vendor Total: \$175.29
DELGADO, LUIS						
Check Group:						
PURCHASED SERVICES		1	0	JUDGING 11-2016 12/8/2016	238.515.300.401.050.051	\$30.00
					Check #: 59427	
						PO/InvoiceTotal: \$30.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$30.00
DELL	005993					
Check Group:						
DELL B3460DN MONO LASER PRINTER- US - B3460DN; SKU 225-4019 3 YEAR BASIC LIMITED WARRANTY AND 3 YEAR NEXT BUSINESS DAY ONSITE SERVICE; U30S; SKU 969-2077; 969-2078; 969-2079; 969-2081		1	68246	XK24M92P2 11/23/2016	100.621.400.301.699.000	\$619.99
PREMIER DISCOUNT		1	68246	XK24M92P2 11/23/2016	100.621.400.301.699.000	(\$248.00)
Check #: 59428						
PO/InvoiceTotal:						\$371.99
Check Group:						
Dell 2150cn Toner 3-Pack Color Bundle - 1 Cyan (769T5), 1 Yellow (NPDYG), 1 Magenta (8WNV5)		1	68275	XK24XMYC2 11/23/2016	100.621.400.106.699.000	\$268.01
Check #: 59428						
PO/InvoiceTotal:						\$268.01
Check Group:						
DELL NTYFD WASTE CONTAINER FOR DELL C266dn, DELL C2665dnf, DELL C3760n, DELL C3760dn, DELL C3765dnf, PRINTER		3	68360	XK25TPX68 11/23/2016	191.621.400.491.699.000	\$56.97
DELL 2 X 11,000 PAGE BLACK TONER CARTRIDGE FOR DELL C376n/ C376dn/ C3765dnf COLOR LASER PRINTERS		1	68360	XK25W1R55 11/23/2016	191.621.400.491.699.000	\$243.66
Check #: 59428						
PO/InvoiceTotal:						\$300.63
Check Group:						
DELL 5210N TONER BUNDLE-2 BLACK HD767 TONER		2	68719	10127413469 12/2/2016	100.515.400.201.270.000	\$974.66
Check #: 59428						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$974.66
Check Group:						
Dell Latitude E5470 Laptop		3	68720	10130801430 12/3/2016	243.519.480.301.070.086	\$2,489.16
Dell P3HJK toner -- 2500 page (high yield) Cyan toner for Dell H625, Dell H825, Dell S2825 Printer -- 593-BBOX		1	68720	10130801430 12/3/2016	181.515.400.851.080.086	\$91.68
Dell H5K44 toner -- 5000 page (extra high yield) Black toner cartridge for Dell H825, Dell S2825 Laser Printers -- 593-BBPB		3	68720	10130801430 12/3/2016	181.515.400.851.080.086	\$282.84
Dell 5PG7P toner -- 2500 page (high yield) Magenta toner for Dell H625, Dell H825, Dell S2825 Printer -- 593-BBOY		1	68720	10130801430 12/3/2016	181.515.400.851.080.086	\$91.68
Dell 3P7C4 toner -- 2500 page (high yield) Yellow toner for Dell H625, Dell H825, Dell S2825 Printer -- 593-BBOZ		1	68720	10130801430 12/3/2016	181.515.400.851.080.086	\$91.68
						Check #: 59428
						PO/InvoiceTotal: \$3,047.04
Check Group:						
Dell M5200 #K2885 Printer Toner		2	68756	10127805995 12/2/2016	100.621.400.106.699.000	\$585.18
						Check #: 59428
						PO/InvoiceTotal: \$585.18
						Vendor Total: \$5,547.51
DEMCO, INC.	000078					
Check Group:						
1390 spline labels 1 1/2 X 7/8		1	68197	6002447 11/23/2016	100.622.400.111.000.000	\$38.29
SHIPPING		1	68197	6002447 11/23/2016	100.622.400.111.000.000	\$7.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59429						
						PO/InvoiceTotal: <u> </u>
						\$46.24
Check Group:						
color coding dots- purple 1/4 "		1	68652	6010426 12/2/2016	100.622.400.111.000.000	\$5.82
color coding dots- yellow 1/4 "		1	68652	6010426 12/2/2016	100.622.400.111.000.000	\$5.82
color coding dots- light green 1/4 "		1	68652	6010426 12/2/2016	100.622.400.111.000.000	\$5.82
color coding dots- red 1/4 "		1	68652	6010426 12/2/2016	100.622.400.111.000.000	\$5.82
color coding dots- orange 1/4 "		1	68652	6010426 12/2/2016	100.622.400.111.000.000	\$5.82
color coding dots- light blue 1/4 "		1	68652	6010426 12/2/2016	100.622.400.111.000.000	\$5.82
color coding dots- hot pink 1/4 "		1	68652	6010426 12/2/2016	100.622.400.111.000.000	\$5.82
Clear glossy label protectors		1	68652	6010426 12/2/2016	100.622.400.111.000.000	\$55.07
Self adhesive quote- The more you read		1	68652	6010426 12/2/2016	100.622.400.111.000.000	\$32.40
Check #: 59429						
						PO/InvoiceTotal: <u> </u>
						\$128.21
Check Group:						
Polyfit 16"H 30" Jacket Length 50/Ctn		1	68653	6010429 12/2/2016	100.622.400.106.000.000	\$33.59
Scotch 845 Book Tape 3" x 15 Yards		3	68653	6010429 12/2/2016	100.622.400.106.000.000	\$38.85
Paperfold Book Jacket Cover 12" x 300' 1.5-Mil		1	68653	6010429 12/2/2016	100.622.400.106.000.000	\$64.36

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Multi-Purp Laser Labels 1-1/2" x 7/8" White 3000/Box		1	68653	6010429 12/2/2016	100.622.400.106.000.000	\$41.35
					Check #: 59429	
						PO/InvoiceTotal: \$178.15
						Vendor Total: \$352.60
DEPT. OF HEALTH & WELFARE-2	008693					
Check Group:						
OTHER STATE REVENUE-MEDICAID		1	0	DEPOSIT 12-12-16 12/6/2016	248.439.110.000.000.000	\$175,000.00
					Check #: 59430	
						PO/InvoiceTotal: \$175,000.00
						Vendor Total: \$175,000.00
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/11-2016 12/3/2016	100.661.337.001.390.000	\$50.00
					Check #: 59431	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DIDAX,INC.	000707					
Check Group:						
3D Attribute Solids Grades: K-3		4	68086	112990 12/6/2016	100.621.400.001.260.262	\$51.80
Shipping Charges		1	68086	112990 12/6/2016	100.621.400.001.260.262	\$7.50
					Check #: 59432	
						PO/InvoiceTotal: \$59.30
						Vendor Total: \$59.30
DOLLAMUR SPORT SURFACES						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
6' X 42' X 2" FLEXI-CONNECT BLACK		7	63961	000096306 11/23/2016	420.531.480.401.200.000	\$8,796.97
PAINT BETWEEN 10' & 30', CRIMSON PMS 201		1	63961	000096306 11/23/2016	420.531.480.401.200.000	\$800.00
LETTERS--36", CRIMSON PMS 201, ALGERIAN FONT "HAWKS"		5	63961	000096306 11/23/2016	420.531.480.401.200.000	\$200.00
LOGO--65", HAWK, CRIMSON PMS 201, WHITE 100		1	63961	000096306 11/23/2016	420.531.480.401.200.000	\$400.00
WEST/KIDS CADE REGIONAL PROMI DISCOUNT		1	63961	000096306 11/23/2016	420.531.480.401.200.000	(\$1,664.00)
SHIPPING		1	63961	000096306 11/23/2016	420.531.480.401.200.000	\$1,302.00
Check #: 59433						
						PO/InvoiceTotal: <u>\$9,834.97</u>
						Vendor Total: <u>\$9,834.97</u>
DONNELLEY SPORTING GOODS	000113					
Check Group:						
SHORTS: 2 YS 7YM 2YL 1YXL 1XS 21S 24M		58	65933	0000024705 12/6/2016	236.515.400.202.080.080	\$406.00
SHIRTS: 5 YM 5 YL 5 S 3 M		18	65933	0000024705 12/6/2016	236.515.400.202.080.080	\$79.20
Check #: 59434						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$485.20
Check Group:						
WRESTLING SINGLETs		23	66426	00000242779 12/6/2016	236.531.400.202.200.208	\$1,700.85
POLO SHIRTS		3	66426	00000242779 12/6/2016	236.531.400.202.200.208	\$144.00
						Check #: 59434
						PO/InvoiceTotal: \$1,844.85
Check Group:						
UA TEAM PODIUM POLO		5	66708	0000024282 12/6/2016	235.531.400.201.200.208	\$245.00
UA TECH 1/4 ZIPS		5	66708	0000024282 12/6/2016	235.531.400.201.200.208	\$170.00
UA TEAM FLAT FRONT SHORTS		2	66708	0000024282 12/6/2016	235.531.400.201.200.208	\$86.00
UA QUALIFIER 1/4 ZIP		1	66708	0000024282 12/6/2016	235.531.400.201.200.208	\$44.00
						Check #: 59434
						PO/InvoiceTotal: \$545.00
Check Group:						
UA MICRO G LIMITLESS 2 (RED/STEEL)		7	66711	0000024707 12/6/2016	238.531.400.401.200.208	\$392.00
UA ULTIMATE POLO (WHITE/GRAPHITE)		1	66711	0000024707 12/6/2016	238.531.400.401.200.208	\$49.00
UA ULTIMATE POLO (BLACK/RED)		7	66711	0000024707 12/6/2016	238.531.400.401.200.208	\$343.00
UA TERAM PODIUM POLO (CARDINAL/WHITE)		1	66711	0000024707 12/6/2016	238.531.400.401.200.208	\$49.00
UA TECH 1/4 ZIPS (WHITE/ALUMINUM/METALIC)		7	66711	0000024707 12/6/2016	238.531.400.401.200.208	\$238.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UA PERFORMANCE PANT (GRAPHITE/GRAPHITE)		2	66711	0000024707 12/6/2016	238.531.400.401.200.208	\$104.00
UA PLEATED PERFORMANCE PANT (BLACK/BLACK)		1	66711	0000024707 12/6/2016	238.531.400.401.200.208	\$52.00
UA QUALIFIER 1/4 ZIP		2	66711	0000024707 12/6/2016	238.531.400.401.200.208	\$86.00
MICRO G LIMITLESS 2 (BLACK/WHITE)		1	66711	0000024707 12/6/2016	238.531.400.401.200.208	\$56.00
Check #: 59434						
PO/InvoiceTotal:						\$1,369.00
Check Group:						
SPORT TEK FZ JACKET		35	67725	0000024285 12/6/2016	100.621.400.401.699.000	\$1,015.00
RUSSELL TEAM GAME DAY JACKET		22	67725	0000024706 12/6/2016	100.621.400.401.699.000	\$924.00
RUSSELL TEAM GAME DAY PANT		22	67725	0000024706 12/6/2016	100.621.400.401.699.000	\$792.00
RUSSELL MESS WARM UP BAGS		50	67725	0000024706 12/6/2016	100.621.400.401.699.000	\$375.00
Check #: 59434						
PO/InvoiceTotal:						\$3,106.00
Check Group:						
15lb Medicine Ball		2	68079	0000024825 12/6/2016	191.546.400.915.000.000	\$87.77
12 lb Medicine Ball		2	68079	0000024825 12/6/2016	191.546.400.915.000.000	\$76.32
10 lb Medicine Ball		2	68079	0000024825 12/6/2016	191.546.400.915.000.000	\$68.69
TAG NON WHIP BXBALL NET		3	68079	0000024825 12/6/2016	191.546.400.915.000.000	\$34.07

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59434						
						PO/InvoiceTotal: <u> </u>
						\$266.85
Check Group:						
ROBERT STUART INVITATIONAL T-SHIRTS		85	68117	0000024539 12/6/2016	235.531.400.201.200.208	\$637.50
Check #: 59434						
						PO/InvoiceTotal: <u> </u>
						\$637.50
Check Group:						
MATMAN #36 HEADGEAR		5	68159	0000024540 12/6/2016	236.531.400.202.200.200	\$124.75
Check #: 59434						
						PO/InvoiceTotal: <u> </u>
						\$124.75
Check Group:						
WOMENS CHROMAGEAR REVERSABLE J AND SHORTS		30	68327	0000024283 12/6/2016	235.531.400.201.200.206	\$2,340.00
Check #: 59434						
						PO/InvoiceTotal: <u> </u>
						\$2,340.00
Check Group:						
MULLER M-TAPE		3	68328	0000024284 12/6/2016	235.531.400.201.200.200	\$168.00
MULLER M-WRAP		48	68328	0000024284 12/6/2016	235.531.400.201.200.200	\$48.00
TAG INSTANT ICE PACKS		1	68328	0000024284 12/6/2016	235.531.400.201.200.200	\$16.00
BIG RED BX-BALL SCORE BOOK		4	68328	0000024284 12/6/2016	235.531.400.201.200.200	\$19.80
MUELLER WHIZZER DISINFECTANT		1	68328	0000024284 12/6/2016	235.531.400.201.200.200	\$42.95
UA LADIES TEAM POLO		2	68328	0000024284 12/6/2016	235.531.400.201.200.200	\$72.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UA MEN'S TEAM POLO		2	68328	0000024284 12/6/2016	235.531.400.201.200.200	\$72.00
MULLER M-WRAP		48	68328	0000024284 12/6/2016	235.531.400.201.200.200	\$48.00
Check #: 59434						
PO/InvoiceTotal:						\$486.75
Check Group:						
QUOTE#0000000175 ANKLE BANDS		3	68329	0000024704 12/6/2016	237.531.400.301.200.208	\$32.85
3" MAT TAPE		1	68329	0000024704 12/6/2016	237.531.400.301.200.208	\$154.95
Check #: 59434						
PO/InvoiceTotal:						\$187.80
Check Group:						
SOCKS, DECALS, PADS, AND FOOTBALLS ORDER #37660		1	68415	0000024232 12/6/2016	238.531.400.401.200.204	\$1,587.75
FISCHER CRASH PAD 4'X8'X4' ORDER # 38106		1	68415	0000024233 12/6/2016	238.531.400.401.200.204	\$524.00
COACHES POLO ORDER # 38859		1	68415	0000024236 12/6/2016	238.531.400.401.200.204	\$35.00
SENIOR BEANIES ORDER # 40040		1	68415	0000024237 12/6/2016	238.531.400.401.200.204	\$189.00
FOOTBALL JERSEYS ORDER #35283		1	68415	0000024286 12/6/2016	238.531.400.401.200.204	\$4,529.00
SPIRIT PACK SHIRTS AND SHORTS ORDER # 38695		1	68415	0000024327 12/6/2016	238.531.400.401.200.204	\$141.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACHES GEAR POLOS, JACKETS AND SHIRTS ORDER # 35642		1	68415	0000024676 12/6/2016	238.531.400.401.200.204	\$1,452.98
Check #: 59434						
PO/InvoiceTotal:						\$8,458.73
Check Group:						
100E COTTON POWER T-SHIRT		55	68592	0000024328 12/6/2016	235.531.400.201.200.204	\$330.00
Check #: 59434						
PO/InvoiceTotal:						\$330.00
Check Group:						
ORDER# 0000039289 ADIDAS TEAM BACKPACKS		18	68630	0000024280 12/6/2016	237.531.400.301.620.622	\$899.10
ORDER#0000039286 ADIDAS POLO SHIRTS		5	68630	0000024281 12/6/2016	237.531.400.301.620.622	\$170.00
Check #: 59434						
PO/InvoiceTotal:						\$1,069.10
Check Group:						
UA TEAM RIVA FLEECE SWEATSHIRTS		38	68800	0000024708 12/6/2016	238.531.400.401.200.205	\$1,216.00
Check #: 59434						
PO/InvoiceTotal:						\$1,216.00
Check Group:						
SPORT TEK YOUTH SHORT		19	68902	0000024538 12/6/2016	236.531.400.202.200.200	\$142.50
T.C. INT. TUBE SOCKS		19	68902	0000024538 12/6/2016	236.531.400.202.200.200	\$76.00
Check #: 59434						
PO/InvoiceTotal:						\$218.50
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT YM LIGHT WEIGHT HOOD		26	69001	0000024821 12/6/2016	235.621.400.201.550.562	\$650.00
Check #: 59434						
Check Group:						
BADGER REVERSIBLE		12	69003	0000024836 12/6/2016	238.531.400.401.200.205	\$204.00
UA BASKETBALL CREW SOCKS		15	69003	0000024836 12/6/2016	238.531.400.401.200.205	\$172.50
UA LS LOCKER T SHIRT		2	69003	0000024836 12/6/2016	238.531.400.401.200.205	\$46.00
UA POCKETS RAID SHORTS		12	69003	0000024836 12/6/2016	238.531.400.401.200.205	\$276.00
UA RIVAL SWEATS		2	69003	0000024836 12/6/2016	238.531.400.401.200.205	\$58.00
UA TEAM POLO		6	69003	0000024836 12/6/2016	238.531.400.401.200.205	\$276.00
UA QUALIFIER 1/4 ZIP		1	69003	0000024836 12/6/2016	238.531.400.401.200.205	\$43.00
Check #: 59434						
PO/InvoiceTotal:						\$650.00
Vendor Total:						\$1,075.50
DUNKLEY MUSIC.	008641					
Check Group:						
Remo Versa Timbau Set		1	66763	3782521 12/3/2016	111.512.400.111.680.120	\$307.00
Remo Kids 8X14 Djembe		1	66763	3782521 12/3/2016	111.512.400.111.680.120	\$58.00
MPC Steel Pan Drum		1	66763	3782521 12/3/2016	111.512.400.111.680.120	\$135.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59435						
						PO/InvoiceTotal: <u>\$500.00</u>
Check Group:						
TOCA SIT DOWN CONGA STAND		1	67456	3774466 12/2/2016	109.621.400.109.680.120	\$36.00
LP VINTAGE SUNBURST ASPIRE DJEMBE		1	67456	3774466 12/2/2016	109.621.400.109.680.120	\$165.00
REMO NSL TUBANO 12X4		1	67456	3774466 12/2/2016	109.621.400.109.680.120	\$140.00
LP 9" CONGA		1	67456	3775578 12/3/2016	109.621.400.109.680.120	\$159.00
Check #: 59435						
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$1,000.00</u>
EBSCO INFORMATION SERVICES.	000181					
Check Group:						
MISC MAGAZINE SUBSCRIPTIONS AS PER ATTACHED ORDER FORM		1	67392	0077677 12/6/2016	100.622.400.401.000.000	\$11.00
Check #: 59436						
						PO/InvoiceTotal: <u>\$11.00</u>
						Vendor Total: <u>\$11.00</u>
ELDREDGE, RUSSELL L						
Check Group:						
TRAVEL EXPENSE		1	0	IDAHO FALLS/11-18-16 12/7/2016	270.621.380.000.876.000	\$241.20
Check #: 59437						
						PO/InvoiceTotal: <u>\$241.20</u>
						Vendor Total: <u>\$241.20</u>
ENA SERVICES LLC	140124					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MANAGED FIBER-BASED INTERNET ACCESS 1 YEAR		1	65791	123914 12/6/2016	245.663.300.001.000.000	\$440.00
						Check #: 59438
						PO/InvoiceTotal: <u>\$440.00</u>
						Vendor Total: <u>\$440.00</u>
ENGINEERED STRUCTURES, INC.	141104					
Check Group:						
CONSTRUCTION OF PILLAR FALLS ELEM. (ADD LINE TO ROLL PO FORWARD)		1	51693	0000017 12/9/2016	410.811.540.111.000.000	\$714,099.92
CHANGE ORDER #28: OPERABLE PARTITION CREDIT		1	51693	0000017 12/9/2016	410.811.540.111.000.000	(\$6,382.06)
CHANGE ORDER #29: CLOSURE ARM WITH HOLD OPEN ADDITION AND WALL MOUNTED		1	51693	0000017 12/9/2016	410.811.540.111.000.000	\$774.22
CHANGE ORDER #29: NEW IRRIGATION BOX WITH SPILL OVER		1	51693	0000017 12/9/2016	410.811.540.111.000.000	\$7,141.63
						Check #: 59439
						PO/InvoiceTotal: <u>\$715,633.71</u>
						Vendor Total: <u>\$715,633.71</u>
ERIC ARMIN, INC.	007846					
Check Group:						
Original Krypto Arithmetic Game		10	68529	0798017 12/6/2016	100.621.400.001.260.263	\$86.50
						Check #: 59440
						PO/InvoiceTotal: <u>\$86.50</u>
						Vendor Total: <u>\$86.50</u>
EVAN'S PLUMBING INC.						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
install steam valve Harrison Elementary		1	68731	62862 11/23/2016	420.664.300.600.000.000	\$265.96
					Check #: 59441	
					PO/InvoiceTotal:	\$265.96
					Vendor Total:	\$265.96
EVERYDAY PEOPLE						
Check Group:						
Joe Bridges presented to MVHS students in November 2016.		1	69207	201504 12/6/2016	155.611.300.491.240.246	\$198.00
					Check #: 59442	
					PO/InvoiceTotal:	\$198.00
					Vendor Total:	\$198.00
FAST SPRING						
Check Group:						
PARKBENCH SOFTWARE VISUAL PST 1 YR		1	66399	PAR160831-9374 -84146 12/6/2016	245.663.300.001.000.000	\$250.00
					Check #: 59443	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-03-16 12/6/2016	100.531.380.301.200.000	\$184.98
TRAVEL EXPENSE		1	0	BOISE/12-6-16 12/8/2016	100.531.380.301.200.000	\$171.74
					Check #: 59444	
					PO/InvoiceTotal:	\$356.72
					Vendor Total:	\$356.72
FEDEX	001182					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: POSTAGE		1	0	5-621-38249 12/3/2016	100.632.395.001.440.000	\$52.13
					Check #: 59445	
					PO/InvoiceTotal:	\$52.13
					Vendor Total:	\$52.13
FERGUSON ENTERPRISES #3007	007131					
Check Group: MISC SUPPLIES		1	68363	4733298 11/23/2016	420.664.416.600.000.000	\$80.00
MISC SUPPLIES		1	68363	4733888 11/23/2016	420.664.416.600.000.000	\$277.65
					Check #: 59446	
					PO/InvoiceTotal:	\$357.65
Check Group: Miscellaneous plumbing supplies.		1	68839	4769182 12/3/2016	420.664.416.600.000.000	\$1,261.06
					Check #: 59446	
					PO/InvoiceTotal:	\$1,261.06
Check Group: MISC SUPPLIES		1	69124	4802601 12/8/2016	420.664.416.600.000.000	\$16.28
					Check #: 59446	
					PO/InvoiceTotal:	\$16.28
					Vendor Total:	\$1,634.99
FIGHT THE NEW DRUG, INC.						
Check Group: Fight the New Drug Parent Presentation 11/28/2016 at Roper Auditorium w/Certificate of Liability.		1	69143	2562 12/6/2016	100.621.300.001.260.263	\$1,105.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59447						
PO/InvoiceTotal:						\$1,105.00
Vendor Total:						\$1,105.00
FISDAP						
Check Group:						
EMT Comprehensive Exams: Deliver 200-question summative exams in a secure, proctored environment to assess whether EMT students are prepared for success on the NREMT.		8	69083	505G1129 12/3/2016	181.515.300.851.080.086	\$168.00
Check #: 59448						
PO/InvoiceTotal:						\$168.00
Vendor Total:						\$168.00
FIVE FISH PRESS						
Check Group: 008973						
PERFORMANCE T'S		25	68767	8719 11/23/2016	236.621.400.202.680.557	\$256.25
DISCOUNT		1	68767	8719 11/23/2016	236.621.400.202.680.557	(\$44.75)
Check #: 59449						
PO/InvoiceTotal:						\$211.50
Vendor Total:						\$211.50
FLINN SCIENTIFIC, INC.						
Check Group: 001682						
Petri Dish, Disposable, 90 x 15 mm, Pkg. of 20		25	68638	2037865 11/23/2016	100.515.400.301.130.000	\$136.06
Dicot Seeds, Lettuce-Grand Rapids, 1 oz, 20,000/pkg		1	68638	2037865 11/23/2016	100.515.400.301.130.000	\$5.34

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dicot Seeds, Bean-Red (Kidney), 4 ounce, 225/pkg		2	68638	2037865 11/23/2016	100.515.400.301.130.000	\$9.49
Dicot Seeds, Marigold, 1 oz, 10,000/pkg		1	68638	2037865 11/23/2016	100.515.400.301.130.000	\$5.51
Dicot Seeds, Radish-Red, 1 oz, 2,500/pkg		2	68638	2037865 11/23/2016	100.515.400.301.130.000	\$8.51
Monocot Seeds, Barley, 1 oz, 725/pkg		2	68638	2037865 11/23/2016	100.515.400.301.130.000	\$7.85
Monocot Seeds, Corn-Sweet, 4 oz, 475/pkg		2	68638	2037865 11/23/2016	100.515.400.301.130.000	\$11.02
Check #: 59450						
PO/InvoiceTotal:						\$183.78
Vendor Total:						\$183.78
FLOYD LILLY CO., INC.	000382					
Check Group:						
MISC SUPPLIES		1	69172	222839 12/7/2016	420.664.416.600.000.000	\$13.36
Check #: 59451						
PO/InvoiceTotal:						\$13.36
Vendor Total:						\$13.36
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
Books Fall 2016 (AS PER ATTACHED)		1	67846	484718F-2 12/6/2016	100.622.400.104.000.000	\$480.66
Check #: 59452						
PO/InvoiceTotal:						\$480.66
Check Group:						
FOLLET BOOK ORDER: SEE ATTACHED		1	68007	490372F-5 12/6/2016	236.622.400.202.230.230	\$607.39
Check #: 59452						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$607.39
Check Group:						
Books - 32 Titles as per attached quote		1	68093	492498F-1 12/6/2016	100.622.400.109.000.000	\$410.01
						Check #: 59452
						PO/InvoiceTotal: \$410.01
Check Group:						
MISC BOOK ORDER (AS PER ATTACHED)		1	68268	497060F-3 12/6/2016	100.622.400.301.000.000	\$581.52
TOTAL CATALOGING AND PROCESSING FOR BOOKS		1	68268	497060F-3 12/6/2016	100.622.400.301.000.000	\$3.85
						Check #: 59452
						PO/InvoiceTotal: \$585.37
Check Group:						
MISC BOOKS PER ATTCHED LIST		1	68392	498983F-6 12/6/2016	100.622.400.201.000.000	\$266.24
						Check #: 59452
						PO/InvoiceTotal: \$266.24
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	68525	501925-5 12/6/2016	234.622.400.110.230.230	\$887.11
						Check #: 59452
						PO/InvoiceTotal: \$887.11
Check Group:						
BOOK ORDER AS PER ATTACHED LIST (QTY) 232		1	68750	505999-5 12/8/2016	100.622.400.401.000.000	\$2,735.77
TOTAL CATALOGING AND PROCESSING FOR BOOK ORDER		1	68750	505999-5 12/8/2016	100.622.400.401.000.000	\$299.52

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL AV ORDER AS PER ATTACKED LIST (QTY) 1		1	68750	505999-5 12/8/2016	100.622.400.401.000.000	\$14.99
TOTAL CATALOGING AND PROCESSING FOR AV		1	68750	505999-5 12/8/2016	100.622.400.401.000.000	\$0.69
Check #: 59452						
PO/InvoiceTotal:						\$3,050.97
Check Group:						
NUMBER THE STARS		80	68809	2059087A 12/6/2016	100.621.400.201.699.000	\$400.00
Check #: 59452						
PO/InvoiceTotal:						\$400.00
Check Group:						
20,000 Leagues Under the Sea		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$10.96
The Adventures of Huckleberry Finn		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$13.06
The Adventures of Robin Hood		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$11.36
The Adventures of Tom Sawyer		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$11.36
The Amulet of Samarkand		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$13.76
Anne of Green Gables		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$11.36
Artemis Fowl		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$13.06
Artemis Fowl: The Arctic		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$13.06
Artemis Fowl: The Eternity		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$13.06

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Call of the Wild		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$11.76
The Fellowship of the Rings		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$14.66
The Field Guide		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$13.06
The Golem's Eye		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$13.06
The Hobbit		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$13.86
The Ironwood Tree		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$13.06
Journey to the Center of the Earth		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$10.08
The Jungle Book		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$11.36
The Legend of Luke		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$13.86
Little Women		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$13.86
Lucinda's Secret		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$13.06
Marlfox		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$13.86
Mattimeo		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$14.66
The Mysterious Island		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$12.46
Naya Nuki: Shoshoni girl		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$13.46

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Nixie's Song		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$11.19
Outcast of Rewall		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$13.86
Redwall		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$14.66
The Return of the King		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$14.66
The Search for WondLa		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$14.66
The Seeing Stone		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$13.06
The Time Machine		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$7.57
Treasure Island		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$9.46
The Two Towers		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$14.66
White Fang		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$11.36
The Wrath of Mulgarath		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$12.18
The Wyrn King		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$10.34
Cataloging and Processing		1	68908	510153F-2 12/7/2016	100.622.400.111.000.000	\$27.84

Check #: 59452

PO/InvoiceTotal:	\$482.66
Vendor Total:	\$7,170.41

FORMAL FASHIONS, INC.

100417

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROYAL BLUE EMP CREPE SATIN GOWN		5	68674	240990 12/2/2016	237.515.400.301.120.120	\$320.00
RUSH MANUFACTURE		5	68674	240990 12/2/2016	237.515.400.301.120.120	\$30.00
SHIPPING CHARGES		1	68674	240990 12/2/2016	237.515.400.301.120.120	\$28.00
Check #: 59453						
						PO/InvoiceTotal: <u>\$378.00</u>
						Vendor Total: <u>\$378.00</u>
FOUNDATION BRIEFS, LLC	111003					
Check Group:						
ADVANCED BRIEFS FULL SEASON (OCT-NATS)		1	66543	TFHS-2016-2017 12/6/2016	237.515.400.301.050.056	\$150.00
ADVANCED BRIEFS LD FULL SUB. (OCT-NATS)		1	66543	TFHS-2016-2017 12/6/2016	237.515.400.301.050.056	\$120.00
Check #: 59454						
						PO/InvoiceTotal: <u>\$270.00</u>
						Vendor Total: <u>\$270.00</u>
FOURTH DISTRICT COACHES ASSOCIATION	009471					
Check Group:						
GATE PERCENTAGE-WOUNDED WARRIORS		1	68050	CRHS/WOUNDE D WARRIOR 12/2/2016	238.531.300.401.200.200	\$290.00
CASH DEPOSITED-WOUNDED WARRIORS		1	68050	CRHS/WOUNDE D WARRIOR 12/2/2016	238.531.300.401.200.200	\$130.00
Check #: 59455						
						PO/InvoiceTotal: <u>\$420.00</u>
						Vendor Total: <u>\$420.00</u>
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	67996	392051 11/23/2016	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	67996	392187 11/23/2016	420.664.416.600.000.000	\$21.38
MISC SUPPLIES		1	67996	394133 11/23/2016	420.664.416.600.000.000	\$66.09
MISC SUPPLIES		1	67996	395071 11/23/2016	420.664.416.600.000.000	\$5.73
MISC SUPPLIES		1	67996	401616 11/23/2016	420.664.416.600.000.000	\$101.99
MISC SUPPLIES		1	67996	403231 11/23/2016	420.664.416.600.000.000	\$146.66
Check #: 59456						
PO/InvoiceTotal:						\$348.84
Check Group:						
construction supplies for STEM experiments and art activities: wood poles, wire, wire cutters, nails, hammers, etc.		1	68338	411021 11/23/2016	289.621.400.101.000.000	\$50.57
Check #: 59456						
PO/InvoiceTotal:						\$50.57
Check Group:						
Miscellaneous building supplies.		1	68596	405212 11/23/2016	420.664.416.600.000.000	\$33.55
Miscellaneous building supplies.		1	68596	406250 11/23/2016	420.664.416.600.000.000	\$313.95
Miscellaneous building supplies.		1	68596	409025 11/23/2016	420.664.416.600.000.000	\$73.65
Miscellaneous building supplies.		1	68596	409544 11/23/2016	420.664.416.600.000.000	\$42.76
Check #: 59456						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$463.91
Check Group:						
miscellaneous building supplies.		1	68739	411089 12/2/2016	420.664.416.600.000.000	\$93.74
miscellaneous building supplies.		1	68739	412527 12/2/2016	420.664.416.600.000.000	\$27.31
						Check #: 59456
						PO/InvoiceTotal: \$121.05
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 100.00 FOR CHEER MAT STORAGE		1	68904	418731 12/2/2016	237.531.400.301.200.200	\$91.44
						Check #: 59456
						PO/InvoiceTotal: \$91.44
Check Group:						
BATHROOM STALL PARTS		1	68933	418421 12/3/2016	420.664.416.600.000.000	\$288.50
						Check #: 59456
						PO/InvoiceTotal: \$288.50
Check Group:						
CEILING TILES		1	69052	419071 12/3/2016	420.664.416.600.000.000	\$179.16
						Check #: 59456
						PO/InvoiceTotal: \$179.16
						Vendor Total: \$1,543.47
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration to the Seattle Leader In Me Symposium LeeAnn Morgan, Iain Laird, Rebecca Bingham, Luz Lopez, Deanne Stansell, Daniel Zunino, Debra Cook, Karl Gaston, Brian Johnson, Michelle Larson, Jennifer Shipp		1	68838	71369872 12/2/2016	251.512.380.106.810.000	\$129.00
Registration to the Seattle Leader In Me Symposium LeeAnn Morgan, Iain Laird, Rebecca Bingham, Luz Lopez, Deanne Stansell, Daniel Zunino, Debra Cook, Karl Gaston, Brian Johnson, Michelle Larson, Jennifer Shipp		1	68838	71369873 12/2/2016	251.512.380.106.810.000	\$129.00
Registration to the Seattle Leader In Me Symposium LeeAnn Morgan, Iain Laird, Rebecca Bingham, Luz Lopez, Deanne Stansell, Daniel Zunino, Debra Cook, Karl Gaston, Brian Johnson, Michelle Larson, Jennifer Shipp		1	68838	71369874 12/2/2016	251.512.380.106.810.000	\$129.00
Registration to the Seattle Leader In Me Symposium LeeAnn Morgan, Iain Laird, Rebecca Bingham, Luz Lopez, Deanne Stansell, Daniel Zunino, Debra Cook, Karl Gaston, Brian Johnson, Michelle Larson, Jennifer Shipp		1	68838	71369875 12/2/2016	251.512.380.106.810.000	\$129.00
Registration to the Seattle Leader In Me Symposium LeeAnn Morgan, Iain Laird, Rebecca Bingham, Luz Lopez, Deanne Stansell, Daniel Zunino, Debra Cook, Karl Gaston, Brian Johnson, Michelle Larson, Jennifer Shipp		1	68838	71369876 12/2/2016	251.512.380.106.810.000	\$129.00
Registration to the Seattle Leader In Me Symposium LeeAnn Morgan, Iain Laird, Rebecca Bingham, Luz Lopez, Deanne Stansell, Daniel Zunino, Debra Cook, Karl Gaston, Brian Johnson, Michelle Larson, Jennifer Shipp		1	68838	71369877 12/2/2016	251.512.380.106.810.000	\$129.00
Registration to the Seattle Leader In Me Symposium LeeAnn Morgan, Iain Laird, Rebecca Bingham, Luz Lopez, Deanne Stansell, Daniel Zunino, Debra Cook, Karl Gaston, Brian Johnson, Michelle Larson, Jennifer Shipp		1	68838	71369878 12/2/2016	251.512.380.106.810.000	\$129.00
Registration to the Seattle Leader In Me Symposium LeeAnn Morgan, Iain Laird, Rebecca Bingham, Luz Lopez, Deanne Stansell, Daniel Zunino, Debra Cook, Karl Gaston, Brian Johnson, Michelle Larson, Jennifer Shipp		1	68838	71369879 12/2/2016	251.512.380.106.810.000	\$129.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration to the Seattle Leader In Me Symposium LeeAnn Morgan, Iain Laird, Rebecca Bingham, Luz Lopez, Deanne Stansell, Daniel Zunino, Debra Cook, Karl Gaston, Brian Johnson, Michelle Larson, Jennifer Shipp		1	68838	71369880 12/2/2016	251.512.380.106.810.000	\$129.00
Registration to the Seattle Leader In Me Symposium LeeAnn Morgan, Iain Laird, Rebecca Bingham, Luz Lopez, Deanne Stansell, Daniel Zunino, Debra Cook, Karl Gaston, Brian Johnson, Michelle Larson, Jennifer Shipp		1	68838	71369881 12/2/2016	251.512.380.106.810.000	\$129.00
Registration to the Seattle Leader In Me Symposium LeeAnn Morgan, Iain Laird, Rebecca Bingham, Luz Lopez, Deanne Stansell, Daniel Zunino, Debra Cook, Karl Gaston, Brian Johnson, Michelle Larson, Jennifer Shipp		1	68838	71369882 12/2/2016	251.512.380.106.810.000	\$129.00
Check #: 59457						
						PO/InvoiceTotal: <u>\$1,419.00</u>
						Vendor Total: <u>\$1,419.00</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
Hot Dogs		16	67849	0984201 11/23/2016	150.621.400.401.000.000	\$20.80
Hot Dog Buns		16	67849	0984201 11/23/2016	150.621.400.401.000.000	\$20.80
Cookies		5	67849	0984201 11/23/2016	150.621.400.401.000.000	\$20.00
Potato salad		4	67849	0984201 11/23/2016	150.621.400.401.000.000	\$26.00
Macaroni Salad		3	67849	0984201 11/23/2016	150.621.400.401.000.000	\$19.50
Lays Potato Chips		8	67849	0984201 11/23/2016	150.621.400.401.000.000	\$32.00
Ketchup		1	67849	0984201 11/23/2016	150.621.400.401.000.000	\$1.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mustard		2	67849	0984201 11/23/2016	150.621.400.401.000.000	\$2.40
Big K Softdrinks		12	67849	0984201 11/23/2016	150.621.400.401.000.000	\$30.00
Pickles		2	67849	0984201 11/23/2016	150.621.400.401.000.000	\$5.40
Paper Plates		2	67849	0984201 11/23/2016	150.621.400.401.000.000	\$5.00
Plastic Forks		3	67849	0984201 11/23/2016	150.621.400.401.000.000	\$4.50
Napkins		2	67849	0984201 11/23/2016	150.621.400.401.000.000	\$4.00
Bags of assorted candy		8	67849	0984201 11/23/2016	150.621.400.401.000.000	\$22.53
Check #: 59458						
PO/InvoiceTotal:						\$214.43
Check Group:						
SUPPLIES FOR CLASS STORE		1	67934	0961660 11/23/2016	234.641.400.102.440.448	\$59.64
Check #: 59458						
PO/InvoiceTotal:						\$59.64
Check Group:						
SUPPLIES FOR HEALTH OCCUPATIONS CLASS		1	68240	0961744 12/3/2016	181.515.400.851.080.072	\$402.43
Check #: 59458						
PO/InvoiceTotal:						\$402.43
Check Group:						
MISC SUPPLIES FOR TITLE 1 FAMILY NIGHT		1	68241	0961679 11/23/2016	251.512.400.101.810.000	\$47.41
Check #: 59458						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$47.41
Check Group:						
MISC SUPPLIES FOR STEM CLASSES		1	68242	0984215 12/2/2016	101.621.400.101.390.391	\$45.94
						Check #: 59458
						PO/InvoiceTotal: \$45.94
Check Group:						
MISC SUPPLIES FOR STEM CLASSES		1	68243	0984216 12/2/2016	101.621.400.101.390.391	\$46.60
						Check #: 59458
						PO/InvoiceTotal: \$46.60
Check Group:						
SADIE HAWKINS DECORATIONS		1	68270	0961658 11/23/2016	238.621.400.401.550.562	\$62.31
						Check #: 59458
						PO/InvoiceTotal: \$62.31
Check Group:						
Items for Thanksgiving Dinner		1	68271	0961737 11/23/2016	191.621.400.492.699.000	\$99.48
						Check #: 59458
						PO/InvoiceTotal: \$99.48
Check Group:						
Items for Thanksgiving Dinner		1	68272	0961738 11/23/2016	191.621.400.492.699.000	\$99.94
						Check #: 59458
						PO/InvoiceTotal: \$99.94
Check Group:						
Microwave & Hot Pot		1	68273	0961674 11/23/2016	191.621.400.492.699.000	\$201.65

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59458						
						PO/InvoiceTotal: <u> </u>
						\$201.65
Check Group:						
RED RIBBON WEEK PRIZES:		1	68357	0961662	246.611.400.202.000.000	\$76.20
SODA POP ICE CREAM SANDWICHES SUNDAE MAKINGS PAPER GOODS				11/23/2016		
Check #: 59458						
						PO/InvoiceTotal: <u> </u>
						\$76.20
Check Group:						
Supplies for kindergarten for gifts within the classroom		1	68358	0984229 11/23/2016	234.621.400.102.500.500	\$80.00
Check #: 59458						
						PO/InvoiceTotal: <u> </u>
						\$80.00
Check Group:						
SUPPLIES AND MATERIALS FOR TEACHERS NOT TO EXCEED 125.00		1	68427	0961762 12/6/2016	131.621.400.301.680.781	\$125.00
Check #: 59458						
						PO/InvoiceTotal: <u> </u>
						\$125.00
Check Group:						
Afterschool supplies: paper plates, paper cups, spoons, seeds, pasta noodles, watercolors, hole punchers, organizing totes, cleaning supplies, sponges, wire, craft paint, ribbon		1	68428	0961700 11/23/2016	289.621.400.101.000.000	\$349.93
Check #: 59458						
						PO/InvoiceTotal: <u> </u>
						\$349.93
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies for Leader In Me Overview		1	68429	0961663 12/2/2016	100.621.400.106.699.000	\$71.07
					Check #: 59458	
						PO/InvoiceTotal: \$71.07
Check Group: SUPPLIES, BINDERS FOR GIRLS BASKETBALL		1	68445	0961667 12/3/2016	238.531.400.401.200.206	\$119.94
					Check #: 59458	
						PO/InvoiceTotal: \$119.94
Check Group: Film Developing, total not to exceed \$50		1	68464	0961719 12/2/2016	234.621.400.104.500.500	\$49.85
					Check #: 59458	
						PO/InvoiceTotal: \$49.85
Check Group: SUPPLIES AND MATERIALS FOR TATU NOT TO EXCEED 75.00		1	68465	0961686 11/23/2016	246.611.400.301.000.000	\$49.55
					Check #: 59458	
						PO/InvoiceTotal: \$49.55
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	68528	0961669 11/23/2016	100.521.400.201.000.000	\$94.71
					Check #: 59458	
						PO/InvoiceTotal: \$94.71
Check Group: SUPPLIES FORM HEALTH AND PE		1	68643	0961741 12/3/2016	238.621.400.401.080.080	\$139.00
					Check #: 59458	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$139.00
Check Group:						
MISC OFFICE AND CLASSROOM SUPPLIES		1	68662	0961682 11/23/2016	100.621.400.101.699.000	\$38.66
						Check #: 59458
						PO/InvoiceTotal: \$38.66
Check Group:						
Breakfast foods for Counselor In-service Meeting on 11/21/16.		1	68712	0961711 11/23/2016	100.621.400.001.260.263	\$45.10
						Check #: 59458
						PO/InvoiceTotal: \$45.10
Check Group:						
Snacks and waters for trainings and meetings		1	68713	0961696 11/23/2016	100.621.400.001.260.263	\$60.00
						Check #: 59458
						PO/InvoiceTotal: \$60.00
Check Group:						
Breakfast granola bars for the morning and chocolate for the afternoon of the November 21 and 22, 2016 In-service Days		1	68714	0961693 11/23/2016	155.621.400.001.376.376	\$198.67
						Check #: 59458
						PO/InvoiceTotal: \$198.67
Check Group:						
Miscellaneous supplies		1	68715	0961735 12/10/2016	100.521.400.500.000.000	\$84.24
						Check #: 59458
						PO/InvoiceTotal: \$84.24
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies		1	68716	0961725 12/3/2016	100.521.400.500.000.000	\$100.00
Check #: 59458						
PO/InvoiceTotal:						\$100.00
Check Group:						
Miscellaneous supplies		1	68717	0961760 12/8/2016	100.521.400.500.000.000	\$78.13
Check #: 59458						
PO/InvoiceTotal:						\$78.13
Check Group:						
Miscellaneous supplies		1	68718	0961764 12/8/2016	100.521.400.500.000.000	\$86.05
Check #: 59458						
PO/InvoiceTotal:						\$86.05
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	68752	0961710 12/2/2016	100.621.400.201.699.000	\$66.62
Check #: 59458						
PO/InvoiceTotal:						\$66.62
Check Group:						
MISCELLANEOUS FOR FUNDRAISER		1	68753	0961691 11/23/2016	234.641.400.109.440.448	\$85.42
Check #: 59458						
PO/InvoiceTotal:						\$85.42
Check Group:						
Coffee supplies		1	68754	0961697 12/3/2016	420.664.416.600.000.000	\$99.97
Check #: 59458						
PO/InvoiceTotal:						\$99.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Keurig - for staff lounge		1	68813	0961722 12/2/2016	191.621.400.492.699.000	\$123.92
Check #: 59458						PO/InvoiceTotal: \$123.92
Check Group:						
Additional items needed for the Nov 21-22, 2016 CORE training for Elementary Teachers.		1	68836	0961715 11/23/2016	155.621.400.001.376.376	\$100.00
Check #: 59458						PO/InvoiceTotal: \$100.00
Check Group:						
CANON POWERSHOT SX420IS		1	68910	0961728 12/2/2016	100.515.400.202.050.051	\$212.84
STAGE MAKE-UP PHOTO DEVELOPING		0.24825	68910	0961728 12/2/2016	100.515.400.202.050.051	\$9.93
STAGE MAKE-UP PHOTO DEVELOPING		0.75175	68910	0961728 12/2/2016	236.515.400.202.050.051	\$30.07
SD MEMORY CARD-64GB		3	68910	0961728 12/2/2016	236.515.400.202.050.051	\$90.00
Check #: 59458						PO/InvoiceTotal: \$342.84
Check Group:						
MISC. CLASSROOM SUPPLIES AND REWARDS NO TO EXCEED 250.00		1	68947	0961777 12/6/2016	131.621.400.301.700.770	\$231.31
Check #: 59458						PO/InvoiceTotal: \$231.31
Check Group:						
Miscellaneous Supplies		1	69021	0961769 12/7/2016	100.521.400.500.000.000	\$100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59458						
						PO/InvoiceTotal: <u> </u>
						\$100.00
Check Group:						
Miscellaneous Supplies		1	69022	0961748 12/6/2016	100.521.400.500.000.000	\$100.00
Check #: 59458						
						PO/InvoiceTotal: <u> </u>
						\$100.00
Check Group:						
SUPPLIES FOR THE WEEK OF 11/28/2016		1	69023	0961750 12/6/2016	238.521.400.401.640.679	\$240.21
Check #: 59458						
						PO/InvoiceTotal: <u> </u>
						\$240.21
Check Group:						
SUPPLIES FOR THE NEST		1	69120	0961787 12/8/2016	238.521.400.401.640.679	\$119.82
Check #: 59458						
						PO/InvoiceTotal: <u> </u>
						\$119.82
Check Group:						
Miscellaneous Supplies for ERC class at Oregon Trail		1	69121	0961794 12/8/2016	100.521.400.500.000.000	\$100.00
Check #: 59458						
						PO/InvoiceTotal: <u> </u>
						\$100.00
Check Group:						
SUPPLIES FOR CHRISTMAS PARTY		1	69122	0984243 12/8/2016	238.621.400.401.640.687	\$59.71
Check #: 59458						
						PO/InvoiceTotal: <u> </u>
						\$59.71
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Batteries, Kleenex, misc. office supplies and refreshments for staff meeting		1	69185	0961781 12/7/2016	100.621.400.111.699.000	\$87.30
					Check #: 59458	
						PO/InvoiceTotal: \$87.30
Check Group: Drinks and supplies for the December 6, 2016 South Hills Middle School interviews		1	69190	0961783 12/7/2016	100.621.400.001.260.263	\$94.38
					Check #: 59458	
						PO/InvoiceTotal: \$94.38
						Vendor Total: \$5,077.43
FROG PUBLICATIONS	006879					
Check Group:						
POLLYWOG PAIRS- SEQUENCES MATCH		1	68434	21617-1406 12/6/2016	155.512.400.101.376.376	\$12.00
POLLYWOG PAIRS- BEGINNING SOUNDS		2	68434	21617-1406 12/6/2016	155.512.400.101.376.376	\$24.00
POLLYWOG PAIRS- PREPOSITION MATCH		2	68434	21617-1406 12/6/2016	155.512.400.101.376.376	\$24.00
POLLYWOG PAIRS- REGULAR PLURALS		1	68434	21617-1406 12/6/2016	155.512.400.101.376.376	\$12.00
DROPS IN THE BUCKET LEVEL P- 1.0-2.0		1	68434	21617-1406 12/6/2016	155.512.400.101.376.376	\$19.00
					Check #: 59459	
						PO/InvoiceTotal: \$91.00
						Vendor Total: \$91.00
FROGS	121123					
Check Group:						
BUTTERBRAIDS FOR HOSA FUNDRAISER		1	69037	10792 12/2/2016	238.515.400.401.080.083	\$1,431.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59460						
						PO/InvoiceTotal: \$1,431.00
						Vendor Total: \$1,431.00
FRONTLINE TECHNOLOGIES	008773					
Check Group:						
QUARTERS ONLINE APPLICATION W/ATTACHMENT SYSTEM SERVICE FOR 2016/17 SCHOOL YEAR		1	65366	US65428 12/6/2016	420.621.385.001.699.000	\$3,366.01
Check #: 59461						
						PO/InvoiceTotal: \$3,366.01
						Vendor Total: \$3,366.01
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2016 - JULY 2017)		1	65410	JAN-2017 12/2/2016	191.661.320.491.000.000	\$8,988.28
Check #: 59462						
						PO/InvoiceTotal: \$8,988.28
						Vendor Total: \$8,988.28
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES (41 PLAQUES AND 41 PENS)		1	65906	8016 12/10/2016	100.631.400.000.000.000	\$140.00
Check #: 59463						
						PO/InvoiceTotal: \$140.00
Check Group:						
Plate Holder for 3x14 Title plate		1	68846	7998 12/3/2016	100.632.400.001.440.451	\$49.95
Plate Holder for 2x12 Name plate		1	68846	7998 12/3/2016	100.632.400.001.440.451	\$14.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59463						
						PO/InvoiceTotal: \$64.90
						Vendor Total: \$204.90
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
NOV/DEC SCHOOL STORE RESTOCK SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	68741	1654020 12/8/2016	237.515.400.301.040.040	\$83.80
NOV/DEC SCHOOL STORE RESTOCK SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	68741	1655005 12/8/2016	237.515.400.301.040.040	\$254.65
Check #: 59464						
						PO/InvoiceTotal: \$338.45
						Vendor Total: \$338.45
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2016/17 YEAR AT ADMIN. BUILDING		1	65358	5500 11/23/2016	100.667.300.001.000.000	\$150.00
Check #: 59465						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES. INVOICE #229179. 21.5 HOURS @ \$20.41		1	68728	229179 11/23/2016	100.720.304.001.310.312	\$438.83
Check #: 59466						
						PO/InvoiceTotal: \$438.83
Check Group:						
TRANSLATION SERVICES. INVOICE #229208. 10 HRS. @ \$20.41		1	68972	229208 12/2/2016	100.720.304.001.310.312	\$204.13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59466						
						PO/InvoiceTotal: <u>\$204.13</u>
						Vendor Total: <u>\$642.96</u>
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
MISC SUPPLIES		1	68118	793279 11/23/2016	420.664.416.600.000.000	\$53.88
MISC SUPPLIES		1	68118	793789 12/7/2016	420.664.416.600.000.000	\$17.10
Check #: 59467						
						PO/InvoiceTotal: <u>\$70.98</u>
						Vendor Total: <u>\$70.98</u>
GEMAR, MICHAEL J						
Check Group:						
TRAVEL EXPENSE		1	0	GOODING/11-10- 16 12/6/2016	100.521.380.500.000.000	\$36.50
TELEPHONE SERVICE		1	0	PHONE/12-2016 12/3/2016	100.661.337.500.390.000	\$50.00
Check #: 59468						
						PO/InvoiceTotal: <u>\$86.50</u>
						Vendor Total: <u>\$86.50</u>
GLOBAL EQUIPMENT COMPANY	005722					
Check Group:						
APRILAIRE REPLACEMENT FILTER 213		2	68244	110284328 12/2/2016	245.663.400.001.000.000	\$83.90
SHIPPING		1	68244	110284328 12/2/2016	245.663.400.001.000.000	\$9.46
Check #: 59469						
						PO/InvoiceTotal: <u>\$93.36</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WALL MOUNTED TAPE UNIT WITH 12'6 ROYAL BLUE TAPE		1	68274	110305489 12/2/2016	100.621.400.102.699.000	\$59.95
SHIPPING		1	68274	110305489 12/2/2016	100.621.400.102.699.000	\$12.00
					Check #: 59469	
					PO/InvoiceTotal:	\$71.95
					Vendor Total:	\$165.31
GOPHER SPORT	000280					
Check Group:						
footballs		6	68333	9239775 11/23/2016	100.621.400.112.699.000	\$140.05
Playground balls		4	68333	9239775 11/23/2016	100.621.400.112.699.000	\$186.97
					Check #: 59470	
					PO/InvoiceTotal:	\$327.02
Check Group:						
MIKASA SUPER-SOFT SOCCER SIZE 4 COLOR RED		6	68735	9246526 12/3/2016	103.621.400.103.680.227	\$118.99
CHARACTER RUBBER BASKETBALLS		2	68735	9246526 12/3/2016	103.621.400.103.680.227	\$140.28
WILSON PRACTICE TENNIS BALLS		3	68735	9246526 12/3/2016	103.621.400.103.680.227	\$13.16
TACHIKARA SOF-T TETHERBALL		2	68735	9246526 12/3/2016	103.621.400.103.680.227	\$53.70
					Check #: 59470	
					PO/InvoiceTotal:	\$326.13
Check Group:						
Character Ed Playground Pack		1	69171	9249459 12/12/2016	112.621.400.112.680.227	\$303.03

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Four Square Balls		1	69171	9249459 12/12/2016	112.621.400.112.680.227	\$64.29
						Check #: 59470
						PO/InvoiceTotal: <u>\$367.32</u>
						Vendor Total: \$1,020.47
GRAYBAR ELECTRIC CO.,INC.	001059					
Check Group:						
FLUKE TS30 BUTT ST W/PP CRD		1	68494	988339693 11/23/2016	245.663.400.001.000.000	\$253.55
CORNING CLOSET CONN HSG 1U F/2 PNLS		1	68494	988369295 11/23/2016	245.663.400.001.000.000	\$220.70
FLUKE PRO3000 TONE & PROBE KIT		1	68494	988369295 11/23/2016	245.663.400.001.000.000	\$106.98
WIREMOLD NM LATCHING RACEWAY W/ADHES PN03 IV		160	68494	988383121 11/23/2016	245.663.400.001.000.000	\$315.82
WIREMOLD NM LATCHING RACEWAY W/ADHES PN03 WH		160	68494	988383121 11/23/2016	245.663.400.001.000.000	\$310.79
						Check #: 59471
						PO/InvoiceTotal: <u>\$1,207.84</u>
Check Group:						
NETSCOUT LINKSPRINTER MODEL 300		2	68821	988474503 12/2/2016	490.811.400.001.000.000	\$792.24
NETSCOU LINKSPRINTER HOLSTER WITH TEST CORD		2	68821	988474503 12/2/2016	490.811.400.001.000.000	\$86.64
						Check #: 59471
						PO/InvoiceTotal: <u>\$878.88</u>
Check Group:						
KLEIN 18FT HI-FLEX GLOW ROD SET		1	69054	988624085 12/6/2016	245.663.400.001.000.000	\$89.61

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59471						
						PO/InvoiceTotal: <u> \$89.61</u>
						Vendor Total: <u> \$2,176.33</u>
GREAT HARVEST BREAD CO.	151204					
Check Group:						
Dinner Rolls for Bridge Academy Thanksgiving Dinner		1	68817	1914 12/7/2016	191.621.400.492.699.000	\$41.30
Check #: 59472						
						PO/InvoiceTotal: <u> \$41.30</u>
						Vendor Total: <u> \$41.30</u>
GRIZZLY INDUSTRIAL, INC.	007073					
Check Group:						
GRIZZLY H9727 - 82" X 3/4" X .035" X 5-8 TPI VP BI-METAL BANDSAW BLADE		2	68757	8622283 12/6/2016	181.515.400.851.100.107	\$107.84
GRIZZLY H2990 - LATHE DOG 2" BENT		3	68757	8622283 12/6/2016	181.515.400.851.100.107	\$32.22
GRIZZLY H2988 - LATHE DOG 1" BENT		6	68757	8622283 12/6/2016	181.515.400.851.100.107	\$27.53
GRIZZLY H2987 - LATHE DOG 1/2" BENT		6	68757	8622283 12/6/2016	181.515.400.851.100.107	\$22.67
GRIZZLY H2991 - LATHE DOG 3" BENT		2	68757	8622283 12/6/2016	181.515.400.851.100.107	\$27.95
Check #: 59473						
						PO/InvoiceTotal: <u> \$218.21</u>
						Vendor Total: <u> \$218.21</u>
GROTH MUSIC	008864					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MPI Antiqua 2-Pc Soprano Recorder		86	68766	2550425 12/6/2016	100.621.400.106.699.000	\$313.90
Shipping		1	68766	2550425 12/6/2016	100.621.400.106.699.000	\$20.96
MPI Recorder Neckstrap		86	68766	2554279 12/6/2016	100.621.400.106.699.000	\$83.10
Check #: 59474						
PO/InvoiceTotal:						\$417.96
Check Group:						
MPI Antiqua 2-Pc Soprano Recorder		15	68958	2554317 12/6/2016	100.621.400.103.699.000	\$54.75
MPI Recorder Neckstrap		15	68958	2554317 12/6/2016	100.621.400.103.699.000	\$12.75
FREIGHT		1	68958	2554317 12/6/2016	100.621.400.103.699.000	\$10.80
Check #: 59474						
PO/InvoiceTotal:						\$78.30
Vendor Total:						\$496.26
GROUND CONTROL CLOGGING, LLC						
Check Group:						
2016/2017 JIVE CHOREOGRAPHY 1ST SEMESTER		1	69223	TFHS-120116 12/8/2016	237.515.300.301.120.126	\$500.00
Check #: 59475						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
GROVER ELECTRIC & PLUMBING SUP						
000546						
Check Group:						
MISC SUPPLIES		1	68262	84018 11/23/2016	420.664.416.600.000.000	\$79.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	68262	84034 11/23/2016	420.664.416.600.000.000	\$6.87
MISC SUPPLIES		1	68262	84050 11/23/2016	420.664.416.600.000.000	\$79.98
MISC SUPPLIES		1	68262	84279 11/23/2016	420.664.416.600.000.000	\$41.75
MISC SUPPLIES		1	68262	84410 11/23/2016	420.664.416.600.000.000	\$72.74
MISC SUPPLIES		1	68262	84620 12/2/2016	420.664.416.600.000.000	\$37.95
MISC SUPPLIES		1	68262	84826 12/2/2016	420.664.416.600.000.000	\$66.76
MISC SUPPLIES		1	68262	85115 12/3/2016	420.664.416.600.000.000	\$4.32
MISC SUPPLIES		1	68262	85135 12/2/2016	420.664.416.600.000.000	\$42.38
Check #: 59476						
						PO/InvoiceTotal: \$432.73
Check Group:						
MISC SUPPLIES		1	69051	85294 12/7/2016	420.664.416.600.000.000	\$29.79
MISC SUPPLIES		1	69051	85417 12/7/2016	420.664.416.600.000.000	\$93.17
Check #: 59476						
						PO/InvoiceTotal: \$122.96
						Vendor Total: \$555.69
GUEST HOUSE						
Check Group:						
WRESTLING TOURNEY 12/2 - 12/30/2016 ROOMS FOR ATHLETES		4	65920	163726 12/6/2016	100.682.300.401.200.000	\$279.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR COACHES		4	65920	163726 12/6/2016	100.531.380.401.200.000	\$279.96
					Check #: 59477	
						PO/InvoiceTotal: <u>\$559.92</u>
						Vendor Total: <u>\$559.92</u>
HAMPTON INN & SUITES BOISE/SPECTRUM	006617					
Check Group:						
3 NIGHTS HOTEL FOR IYTP TRAINING NOVEMBER 1-4, 2016		3	68184	181361A 11/23/2016	246.611.380.401.000.000	\$447.00
					Check #: 59478	
						PO/InvoiceTotal: <u>\$447.00</u>
						Vendor Total: <u>\$447.00</u>
HAMPTON INN AND SUITES	006617					
Check Group:						
ROOM FOR BILL BRULOTTE - NOV. 13, 2016		1	66561	353321A 11/23/2016	100.632.380.001.440.442	\$149.00
ROOM FOR WILEY DOBBS - NOV. 13, 2016 RESERVATION #86347076		1	66561	360392A 11/23/2016	100.632.380.001.440.441	\$149.00
PARKING FOR ONE VEHICLE - NOV. 13, 2016		1	66561	360392A 11/23/2016	100.632.380.001.440.441	\$12.00
					Check #: 59479	
						PO/InvoiceTotal: <u>\$310.00</u>
Check Group:						
LODGING FOR ROBERT SEAMAN ON NOV. 29, 2016 TO ATTEND ATI CONFERENCE. CONFIRMATION 80748083		1	67289	355980A 12/7/2016	100.632.380.001.440.446	\$189.00
PARKING FEE FOR NOVEMBER 29M 2016		1	67289	355980A 12/7/2016	100.632.380.001.440.446	\$12.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LODGING FOR ANGIE CARTER ON NOVEMBER 29, 2016 TO ATTEND ATI CONFERENCE CONFIRMATION # 80748083		1	67289	80748083 12/2/2016	100.632.380.001.440.446	\$189.00
PARKING FEE FOR NOVEMBER 29M 2016		1	67289	80748083 12/2/2016	100.632.380.001.440.446	\$12.00
Check #: 59479						
PO/InvoiceTotal:						\$402.00
Check Group:						
Hotel Accommodations- 1 room/2 nights November 16-17, 2016 for Sue Wade and Maggie Fortner to attend the ISDE Family and Community Engagement Conference in Boise, Idaho.		2	67529	82173752 12/2/2016	100.621.380.001.260.263	\$270.00
Hotel parking - per night		2	67529	82173752 12/2/2016	100.621.380.001.260.263	\$24.00
Check #: 59479						
PO/InvoiceTotal:						\$294.00
Check Group:						
One Night Stay November 13 Brady Dickinson		1	68927	85715491 12/2/2016	100.632.380.001.440.451	\$159.00
Check #: 59479						
PO/InvoiceTotal:						\$159.00
Vendor Total:						\$1,165.00
HAMPTON INN.....						
Check Group:						
CONFIRMATION#86091056 ROOMS FOR PLAYERS CHECK IN 12/15/16 CHECKOUT 12/17/16		15.34060 6	69293	86091056 12/8/2016	237.682.300.301.200.205	\$1,679.64
CONFIRMATION#86091056 ROOMS FOR PLAYERS CHECK IN 12/15/16 CHECKOUT 12/17/16		0.659394	69293	86091056 12/8/2016	237.682.300.301.620.621	\$72.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONFIRMATION#86091056 ROOMS FOR BUS DRIVER CHECK IN 12/15/16 CHECKOUT 12/17/16		2	69293	86091056 12/8/2016	237.682.300.301.620.621	\$196.86
CONFIRMATION#86091056 ROOMS FOR COACHES CHECK IN 12/15/16 CHECKOUT 12/17/16		4	69293	86091056 12/8/2016	237.531.380.301.620.621	\$437.96
Check #: 59480						
PO/InvoiceTotal:						\$2,386.66
Vendor Total:						\$2,386.66
HANDWRITING WITHOUT TEARS, INC	008605					
Check Group:						
Wood Pieces Set for Capital Letters Pre K and K		2	68843	1088509-1 12/10/2016	100.521.400.500.000.000	\$64.40
Mat for Wood Pieces Pre K and K		2	68843	1088509-1 12/10/2016	100.521.400.500.000.000	\$8.30
Laminated Version-Capital Letter Cards for Wood Pieces Pre K and K		2	68843	1088509-1 12/10/2016	100.521.400.500.000.000	\$39.50
Roll-A-Dough Letters Pre-K		2	68843	1088509-1 12/10/2016	100.521.400.500.000.000	\$37.30
Stamp and See Screen Pre-K		2	68843	1088509-1 12/10/2016	100.521.400.500.000.000	\$28.50
Flip Crayons Pre K and K		2	68843	1088509-1 12/10/2016	100.521.400.500.000.000	\$42.20
Flip Crayons Gift Set		2	68843	1088509-1 12/10/2016	100.521.400.500.000.000	\$30.70
Mat Man Shapes		2	68843	1088509-1 12/10/2016	100.521.400.500.000.000	\$28.50
Sing Along CD Get Set for School		1	68843	1088509-1 12/10/2016	100.521.400.500.000.000	\$14.05
Letters and Numbers for Me student workbook		1	68843	1088509-1 12/10/2016	100.521.400.500.000.000	\$8.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kindergarten Teachers Guide		1	68843	1088509-1 12/10/2016	100.521.400.500.000.000	\$9.10
Mat Man Hats		2	68843	1088509-1 12/10/2016	100.521.400.500.000.000	\$28.50
Check #: 59481						
PO/InvoiceTotal:						\$339.05
Vendor Total:						\$339.05
HANSON JANITORIAL SUPPLY	000273					
Check Group:						
RAVEN WHISPER BACK PACK 10 QT XP3 VACUUMS		4	67895	619519 11/23/2016	420.664.416.600.000.000	\$1,395.68
EASY GLIDE FLOOR TOOL		6	67895	619519 11/23/2016	420.664.416.600.000.000	\$174.72
ALUMINUM WAND 2 PEICE		6	67895	619519 11/23/2016	420.664.416.600.000.000	\$274.86
Check #: 59482						
PO/InvoiceTotal:						\$1,845.26
Vendor Total:						\$1,845.26
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
Ck 3689 Cathi Smith		1	69105	3689 12/6/2016	234.621.400.101.500.543	\$57.24
Ck 3690 Lowe's		1	69105	3690 12/6/2016	234.621.400.101.500.543	\$34.97
Check #: 59483						
PO/InvoiceTotal:						\$92.21
Vendor Total:						\$92.21
HARVEY'S OFFICE PLUS	000284					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TONER, HP126A, BLACK		1	68334	0023478-002 11/23/2016	191.621.400.491.699.000	\$49.99
Check #: 59484						
PO/InvoiceTotal:						\$49.99
Check Group: OFFICE SUPPLIES		1	68383	0023730-001 12/7/2016	420.663.400.600.000.000	\$2.99
Check #: 59484						
PO/InvoiceTotal:						\$2.99
Check Group: Inkcart, HP 61XL, Black		2	68698	0023590-001 12/3/2016	150.621.400.401.000.000	\$69.98
Inkcart, HP 61XL, TriColor		1	68698	0023590-001 12/3/2016	150.621.400.401.000.000	\$35.99
Check #: 59484						
PO/InvoiceTotal:						\$105.97
Check Group: EXPO LOW ODOR DRY ERASE MARKERS, ERASER & CLEANER SET		1	68801	0023616-001 11/23/2016	100.632.400.001.440.442	\$28.99
Check #: 59484						
PO/InvoiceTotal:						\$28.99
Check Group: Safco 3480BL Xtc. Nesting Chair-Black-Set of 2		1	68827	0023650-001 12/2/2016	100.632.400.500.000.000	\$314.00
Check #: 59484						
PO/InvoiceTotal:						\$314.00
Vendor Total:						\$501.94
HASTY AWARDS	008800					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOLD METALS		16	68148	10162689 12/2/2016	238.531.400.401.200.200	\$29.78
SILVER MEDALS		16	68148	10162689 12/2/2016	238.531.400.401.200.200	\$29.78
BRONZE MEDALS		48	68148	10162689 12/2/2016	238.531.400.401.200.200	\$89.34
PERSONALIZED LABEL		80	68148	10162689 12/2/2016	238.531.400.401.200.200	\$39.64
Check #: 59485						
PO/InvoiceTotal:						\$188.54
Check Group:						
GOLD MEDALS		16	68149	10162686 12/2/2016	238.531.400.401.200.200	\$31.23
SILVER MEDALS		16	68149	10162686 12/2/2016	238.531.400.401.200.200	\$31.23
BRONZE MEDALS		48	68149	10162686 12/2/2016	238.531.400.401.200.200	\$93.70
TEAM TROPHY		1	68149	10162686 12/2/2016	238.531.400.401.200.200	\$28.82
OUTSTANDING WRESTLER		2	68149	10162686 12/2/2016	238.531.400.401.200.200	\$13.75
PERSONALIZED LABELS		80	68149	10162686 12/2/2016	238.531.400.401.200.200	\$41.58
RUNNER UP PLAQUE		1	68149	10162686 12/2/2016	238.531.400.401.200.200	\$14.96
Check #: 59485						
PO/InvoiceTotal:						\$255.27
Check Group:						
GOLD MEDALS		16	68150	10162681 12/2/2016	238.531.400.401.200.200	\$30.31

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVER MEDALS		16	68150	10162681 12/2/2016	238.531.400.401.200.200	\$30.31
BRONZE MEDALS		48	68150	10162681 12/2/2016	238.531.400.401.200.200	\$90.93
TEAM TROPHEY		1	68150	10162681 12/2/2016	238.531.400.401.200.200	\$27.97
OUTSTANDING WRESTLER		2	68150	10162681 12/2/2016	238.531.400.401.200.200	\$13.34
PERSONALIZED LABEL		80	68150	10162681 12/2/2016	238.531.400.401.200.200	\$40.35
TEAM PLAQUES		2	68150	10162681 12/2/2016	238.531.400.401.200.200	\$29.03
Check #: 59485						
						PO/InvoiceTotal: <u> </u> \$262.24
Check Group:						
ORDER# 11162493 GOLD 3" VARSITY MEDAL ENGRAVED		16	68957	11162493 12/12/2016	237.531.400.301.200.208	\$27.04
PERSONALIZED LABEL		16	68957	11162493 12/12/2016	237.531.400.301.200.208	\$7.20
SILVER 3" VARSITY MEDAL ENGRAVED		16	68957	11162493 12/12/2016	237.531.400.301.200.208	\$27.04
PERSONALIZED LABEL		16	68957	11162493 12/12/2016	237.531.400.301.200.208	\$7.20
BRONZE 3" VARSITY MEDAL ENGRAVED 4TH PLACE		16	68957	11162493 12/12/2016	237.531.400.301.200.208	\$27.04
PERSONALIZED LABEL		16	68957	11162493 12/12/2016	237.531.400.301.200.208	\$7.20
BRONZE 3" VARSITY MEDAL ENGRAVED 5TH PLACE		16	68957	11162493 12/12/2016	237.531.400.301.200.208	\$27.04

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERSONALIZED LABEL		16	68957	11162493 12/12/2016	237.531.400.301.200.208	\$7.20
12.5" TITAN DOUBLE WRESTLER ENGRAVED		1	68957	11162493 12/12/2016	237.531.400.301.200.208	\$24.95
8'X10" SHIELD PLAQUE W/METAL MOUNT ENGRAVED		1	68957	11162493 12/12/2016	237.531.400.301.200.208	\$12.95
8"X10" SHIELD PLAQUE W/METAL MOUNT ENGRAVED		1	68957	11162493 12/12/2016	237.531.400.301.200.208	\$12.95
RIVET WRESTLING RESIN ENGRAVED		2	68957	11162493 12/12/2016	237.531.400.301.200.208	\$11.90
BRONZE 3" VARSITY MEDAL ENGRAVED 3RD PLACE		16	68957	11162493 12/12/2016	237.531.400.301.200.208	\$27.04
PERSONALIZED LABEL		16	68957	11162493 12/12/2016	237.531.400.301.200.208	\$7.20
SHIPPING		1	68957	11162493 12/12/2016	237.531.400.301.200.208	\$28.78

Check #: 59485

PO/InvoiceTotal: \$262.73

Vendor Total: \$968.78

HEMINGWAY CONSTRUCTION 006053

Check Group:

TREE TRIMMING ON DAMAGED TREE, SOUTHEAST OF FOOTBALL FIELD (AS PER ESTIMATE)		1	68552	110116 11/23/2016	420.665.300.600.000.000	\$1,800.00
---	--	---	-------	----------------------	-------------------------	------------

Check #: 59486

PO/InvoiceTotal: \$1,800.00

Vendor Total: \$1,800.00

HERE COMES MONEY, INC. 009077

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mixed Case - 6 - Holiday, 6 - Disney Princess, 2 - Avengers		1	68959	52186 12/12/2016	234.621.400.112.500.504	\$330.00
					Check #: 59487	
						PO/InvoiceTotal: \$330.00
						Vendor Total: \$330.00
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
Facility Use for November 21, 2016-Teacher In-service Days with Cole Educational Consulting (Herrett Center closed fee)		1	68013	6657-1122-01 12/2/2016	100.621.300.001.260.262	\$250.00
Facility Use for November 21, 2016-Teacher In-service Days with Cole Educational Consulting (Herrett Center full day fee)		1	68013	6657-1122-01 12/2/2016	100.621.300.001.260.262	\$200.00
Use of projector (per day)		2	68013	6657-1122-01 12/2/2016	100.621.300.001.260.262	\$75.00
					Check #: 59488	
						PO/InvoiceTotal: \$525.00
						Vendor Total: \$525.00
HOLT, BRYCE						
Check Group:						
SUPPLIES & MATERIALS		1	0	REIMB FIRE LOSS 12/6/2016	490.811.400.001.000.000	\$21.48
					Check #: 59489	
						PO/InvoiceTotal: \$21.48
						Vendor Total: \$21.48
HOWARD, KEVIN D	001389					
Check Group:						
TRAVEL EXPENSE		1	0	NAMPA/11-19-16 12/8/2016	100.515.380.301.120.122	\$577.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59490						
						PO/InvoiceTotal: \$577.98
						Vendor Total: \$577.98
HP INC	003299					
Check Group:						
HP LCD Speaker Bar Speaker - for HP 100, LA1905, LA22, LE19, ZR22, ZR24, ZR30; DreamColor LP2480; Smart Zero Client t410		1	68347	57851302	289.621.400.101.000.000	\$16.00
				11/23/2016		
HP EliteDisplay E222 LED monitor - 21.5" - 1920 x 1080 Full HD - IPS - 250 cd/m2 - 1000:1 - 7 ms - HDMI, VGA, DisplayPort		1	68347	57851302	289.621.400.101.000.000	\$135.00
				11/23/2016		
Check #: 59491						
						PO/InvoiceTotal: \$151.00
						Vendor Total: \$151.00
HUNTER, DACIA						
Check Group:						
TRAVEL TO AURORA, COLORADO TO ATTEND CO-TEACHING PRESENTATIONS ON NOV. 14-15, 2016		1	68298	CO/11-15-16	277.621.380.001.877.000	\$66.00
				12/2/2016		
Check #: 59492						
						PO/InvoiceTotal: \$66.00
						Vendor Total: \$66.00
IDAHO BASEBALL COACHES ASSOC.						
Check Group:						
IDAHO BASEBALL COACHES ASSOCIATION MEMBERSHIP DUES		1	69201	TFHS/2016-17	237.531.380.301.620.620	\$75.00
				12/6/2016		
Check #: 59493						
						PO/InvoiceTotal: \$75.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
IDAHO CORRECTIONAL INDUSTRIES	003974					\$75.00
Check Group:						
WHBD 72"W X 48" H??- FRM W/ TRAY - BOB - CAMEL		1	66402	024642 11/23/2016	100.632.400.001.440.446	\$489.95
						Check #: 59494
						PO/InvoiceTotal: \$489.95
Check Group:						
40E CORNER UNIT (24 X 36 X 36 X 24 X 30 FO) BACK OF CORNER UNIT TO ONLY COME DOWN NO MORE THAN 12 INCHES FOR EACY ACCESS TO OUTLETS		1	67948	024654 11/23/2016	100.632.400.001.440.443	\$289.00
						Check #: 59494
						PO/InvoiceTotal: \$289.00
						Vendor Total: \$778.95
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944					
Check Group:						
2 COACH PASSES-DEVIN JOHNS ASSISTANT GIRLS BB RICK PERKINS ASSISTANT BOYS BB		1	68496	A1404A 12/2/2016	238.531.400.401.200.200	\$35.00
2 COACH PASSES-DEVIN JOHNS ASSISTANT GIRLS BB RICK PERKINS ASSISTANT BOYS BB		1	68496	A1404B 12/2/2016	238.531.400.401.200.200	\$35.00
						Check #: 59495
						PO/InvoiceTotal: \$70.00
Check Group:						
REPLACEMENT PASS COACH HUDELSON		1	68703	A1404C 12/2/2016	238.531.400.401.200.210	\$20.00
						Check #: 59495
						PO/InvoiceTotal: \$20.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE#A1417 IHSAA CARDS		4	68905	A1417 12/2/2016	237.621.400.301.550.568	\$140.00
RETURNED CARD FOR TESSA MOLYNEAUX		1	68905	A1417 12/2/2016	237.621.400.301.550.568	(\$35.00)
					Check #: 59495	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$195.00
IDAHO HOSA..						
Check Group:						
CHAPTER AFFILIATION FOR ANDERSON AND HARVEY		1	68968	248202 12/2/2016	181.682.300.851.080.082	\$40.00
					Check #: 59496	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
IDAHO INSTRUMENT 000320						
Check Group:						
ELECTRONIC COMPONENTS		1	68042	36011 11/23/2016	245.663.400.001.000.000	\$3.98
ELECTRONIC COMPONENTS		1	68042	36042 11/23/2016	245.663.400.001.000.000	\$121.52
					Check #: 59497	
					PO/InvoiceTotal:	\$125.50
					Vendor Total:	\$125.50
IDAHO POWER COMPANY 000324						
Check Group:						
ELECTRICITY		1	0	2203359811/11-2 016 12/3/2016	100.661.330.001.390.000	\$22,486.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203749383/11-1 6 11/23/2016	191.661.330.492.390.000	\$612.45
ELECTRICITY		1	0	2203749383/11-1 6 11/23/2016	191.661.330.491.390.000	\$1,570.21
ELECTRICITY		1	0	2203749383/11-1 6 11/23/2016	100.661.330.001.390.000	\$45,368.95
ELECTRICITY		1	0	BRIDGE/11-16 11/23/2016	191.661.330.492.390.000	\$110.92
Check #: 59498						
PO/InvoiceTotal:						\$70,149.08
Vendor Total:						\$70,149.08
IDAHO STATE DEPARTMENT OF EDUCATION	008648					
Check Group:						
BACKGROUND CHECK		1	0	ESCROW/12-12-1 6 12/8/2016	100.632.352.001.440.000	\$5,000.00
Check #: 59499						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
IDVILLE	008039					
Check Group:						
Blank PVC Card Packs		6	68365	3129790 11/23/2016	100.632.400.500.000.000	\$129.90
Essential Piece Pre-Designed Lanyard		50	68365	3129790 11/23/2016	100.632.400.500.000.000	\$190.00
Shipping & Handling		1	68365	3129790 11/23/2016	100.632.400.500.000.000	\$16.85
Check #: 59500						
PO/InvoiceTotal:						\$336.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$336.75
INDEPENDENT MEAT COMPANY	000153						
Check Group:							
SUPPLIES AND MATERIALS FUNDRAISER MEAL PICKUP 11/18/16 NOT TO EXCEED 1550.00		1	68826	291952 12/3/2016	237.531.400.301.200.217	\$1,020.94	
						Check #: 59501	
						PO/InvoiceTotal:	\$1,020.94
						Vendor Total:	\$1,020.94
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC.	130422						
Check Group:							
MOTOR		1	68975	48442 12/3/2016	420.664.416.600.000.000	\$198.48	
						Check #: 59502	
						PO/InvoiceTotal:	\$198.48
						Vendor Total:	\$198.48
INTEGRATED TECHNOLOGIES	001706						
Check Group:							
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	65274	61182 11/23/2016	100.621.385.106.699.000	\$35.43	
						Check #: 59503	
						PO/InvoiceTotal:	\$35.43
Check Group:							
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2016-2017 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	65690	62428 12/8/2016	100.622.300.301.000.000	\$60.50	
						Check #: 59503	
						PO/InvoiceTotal:	\$60.50
Check Group:							

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUPLO MASTERS		10	68422	60929 11/23/2016	100.621.400.103.699.000	\$851.00
INK FOR DUPLO		24	68422	60929 11/23/2016	100.621.400.103.699.000	\$666.00
DELL 3311-9808		1	68422	60929 11/23/2016	100.621.400.103.699.000	\$187.60
Check #: 59503						
PO/InvoiceTotal:						\$1,704.60
Check Group:						
TN460 BLK TONER FOR BROTHER INTELLIFAX 4100E		2	69011	62288 12/3/2016	100.632.400.001.440.000	\$90.00
Check #: 59503						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$1,890.53
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1	0	04003130004/11- 2016 12/3/2016	191.661.331.491.390.000	\$668.51
NATURAL GAS		1	0	04003130004/11- 2016 12/3/2016	100.661.331.001.390.000	\$18,135.32
Check #: 59504						
PO/InvoiceTotal:						\$18,803.83
Vendor Total:						\$18,803.83
INTERSTATE BATTERY	004448					
Check Group:						
SUPPLIES		1	67444	80078120 12/3/2016	420.664.416.600.000.000	\$185.90
Check #: 59505						
PO/InvoiceTotal:						\$185.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$185.90
J. CHAD PROFESSIONAL TRAINING	110113					
Check Group:						
REGISTRATION FEE FOR AMY ROTHWEILER TO ATTEND HUFFING, DABBING, DOPING, ETC. CONF. AT HILTON GARDEN INN, TWIN FALLS, ID ON DEC. 12, 2016		1	69222	16-080-27	191.611.380.491.000.000	\$90.00
				12/7/2016		
					Check #: 59506	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
JANLAR COMPANY	110114					
Check Group:						
20" MIXED WREATH		83	69038	TFHS-2016 12/2/2016	237.531.400.301.620.624	\$1,649.21
10' CEDAR GARLAND		7	69038	TFHS-2016 12/2/2016	237.531.400.301.620.624	\$139.09
CROSS		46	69038	TFHS-2016 12/2/2016	237.531.400.301.620.624	\$1,000.50
CANDY CANE		44	69038	TFHS-2016 12/2/2016	237.531.400.301.620.624	\$957.00
12" MIXED WREATH		48	69038	TFHS-2016 12/2/2016	237.531.400.301.620.624	\$889.92
28" MIXED WREATH		34	69038	TFHS-2016 12/2/2016	237.531.400.301.620.624	\$879.24
32" MIXED WREATH		3	69038	TFHS-2016 12/2/2016	237.531.400.301.620.624	\$110.46
42" MIXED WREATH		3	69038	TFHS-2016 12/2/2016	237.531.400.301.620.624	\$133.92
48" MIXED WREATH		2	69038	TFHS-2016 12/2/2016	237.531.400.301.620.624	\$105.54

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
72" MIXED WREATH		1	69038	TFHS-2016 12/2/2016	237.531.400.301.620.624	\$201.14
25' GARLAND		7	69038	TFHS-2016 12/2/2016	237.531.400.301.620.624	\$259.07
Check #: 59507						
PO/InvoiceTotal:						\$6,325.09
Vendor Total:						\$6,325.09
JENSEN TOOLS	005776					
Check Group:						
3M 33+ BLACK ELECTRICAL TAPE, 2/PKG.		1	68823	3734721-00 12/2/2016	490.811.400.001.000.000	\$8.04
MAGLITE SP2210H MINI MAGLITE 3 WATT LED FLASHLIGHT 2 CELL AA WITH HOLSTER		2	68823	3734721-00 12/2/2016	490.811.400.001.000.000	\$60.07
FLUKE 114 ELECTRIAL MULTIMETER		1	68823	3734721-00 12/2/2016	490.811.400.001.000.000	\$154.92
PANASONIC EY6220NQ CORDLESS SCREWDRIVER WITH 45 MINUTE CHARGER		1	68823	3734721-00 12/2/2016	490.811.400.001.000.000	\$131.17
SCS SV-MPF2 TYPE 2 TONER/DIRT FILTER CARTRIDGE		3	68823	3734721-00 12/2/2016	490.811.400.001.000.000	\$53.54
SCS 497AJM ELECTRONIC SERVICE VACUUM CLEANER, 115vac		1	68823	3734721-00 12/2/2016	490.811.400.001.000.000	\$290.75
KLEIN 601-3 CUSHION GRIP SCREW DRIVER 3/16 X 3" KLEIN		6	68823	3734721-00 12/2/2016	490.811.400.001.000.000	\$65.06
PELICAN 2360 SUPER BRIGHT LED FLASHLIGHT		1	68823	3734721-01 12/6/2016	490.811.400.001.000.000	\$56.27
PANASONIC EY0L11B BATTERY CHARGER FOR EY9221B		1	68823	3734721-03 12/10/2016	490.811.400.001.000.000	\$94.43

Check #: 59508

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$914.25
						Vendor Total: \$914.25
JOHNSTONE SUPPLY	001904					
Check Group:						
T-4002-201 THERMOSTATS		10	69108	316445 12/7/2016	420.664.416.600.000.000	\$711.83
					Check #: 59509	
						PO/InvoiceTotal: \$711.83
						Vendor Total: \$711.83
JOHNSY, INC.	110601					
Check Group:						
CATERING BY KAREN FOR BOYS SOCCER BANQUET OCT 28TH 2016 NOT TO EXCEED 700.00		1	65911	2903 12/3/2016	237.531.300.301.620.622	\$1,240.35
					Check #: 59510	
						PO/InvoiceTotal: \$1,240.35
						Vendor Total: \$1,240.35
JONES, TERESA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/09-2016 12/12/2016	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1	0	PHONE/10-2016 12/10/2016	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1	0	PHONE/11-2016 12/10/2016	100.661.337.001.390.000	\$50.00
					Check #: 59511	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
JORGENSEN, JENNIFER						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	21 12/7/2016	248.616.300.500.000.000	\$910.00
					Check #: 59512	
					PO/InvoiceTotal:	\$910.00
					Vendor Total:	\$910.00
JUND, RYAN						
Check Group:						
PURCHASED SERVICES		1	0	UT/10-14-16 12/6/2016	181.515.300.851.160.161	\$140.00
					Check #: 59513	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
KELLER, BRETT U						
Check Group:						
SUPPLIES & MATERIALS		1	0	REIMBUSE FIRE LOSS 12/6/2016	490.811.400.001.000.000	\$5,103.17
					Check #: 59514	
					PO/InvoiceTotal:	\$5,103.17
					Vendor Total:	\$5,103.17
KEMP ENTERPRISE, INC.	140422					
Check Group:						
1/4" X 12" Wooden Dowel Shorts-\$7.50 for 100 pcs.		1	68072	189567 11/23/2016	263.515.400.401.160.159	\$7.50
3/4" Wooden Cube- \$42.50/1000 pcs .0425 cents each		8	68072	189567 11/23/2016	263.515.400.401.160.159	\$340.00
Frieght		1	68072	189567 11/23/2016	263.515.400.401.160.159	\$113.08
					Check #: 59515	
					PO/InvoiceTotal:	\$460.58

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$460.58
KEMP, SAMANTHA ROSE						
Check Group:						
PURCHASED SERVICES		1 0		JUDGING 11-2016 12/8/2016	238.515.300.401.050.051	\$30.00
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
KING MACHINE, INC.						
Check Group:						
TM-2P W/ RAPID TAPPING OPTION (PARTIAL) INCLUDING CSMD: MILL AND LATHE CONTROL SIMULATOR (PARTIAL)		1	69245	120816-DEPOSIT 30% 12/8/2016	263.515.400.401.100.108	\$10,479.30
						PO/InvoiceTotal: \$10,479.30
						Vendor Total: \$10,479.30
KMVT PRODUCTIONS	002742					
Check Group:						
BAR J TV ADVERTISEMENT ORDER #'S: 416401 AND 416388		1	67247	416388-2 12/6/2016	236.621.300.202.550.565	\$80.00
BAR J TV ADVERTISEMENT ORDER #'S: 416401 AND 416388		1	67247	416401-2 12/6/2016	236.621.300.202.550.565	\$50.00
						PO/InvoiceTotal: \$130.00
						Vendor Total: \$130.00
KRENGEL'S HARDWARE	000370					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARDWARE		1	66716	B15295 11/23/2016	245.663.400.001.000.000	\$12.67
					Check #: 59519	
					PO/InvoiceTotal:	\$12.67
Check Group:						
MISC SUPPLIES		1	67990	A21569 11/23/2016	420.664.416.600.000.000	\$45.47
MISC SUPPLIES		1	67990	A21585 11/23/2016	420.664.416.600.000.000	\$8.99
MISC SUPPLIES		1	67990	A21598 11/23/2016	420.664.416.600.000.000	\$59.29
MISC SUPPLIES		1	67990	A22147 11/23/2016	420.664.416.600.000.000	\$10.99
MISC SUPPLIES		1	67990	A22181 11/23/2016	420.664.416.600.000.000	\$3.08
MISC SUPPLIES		1	67990	A22200 11/23/2016	420.664.416.600.000.000	\$16.99
MISC SUPPLIES		1	67990	A22235 11/23/2016	420.664.416.600.000.000	\$16.06
MISC SUPPLIES		1	67990	A22247 11/23/2016	420.664.416.600.000.000	\$33.97
MISC SUPPLIES		1	67990	A22333 11/23/2016	420.664.416.600.000.000	\$68.25
MISC SUPPLIES		1	67990	A22460 11/23/2016	420.664.416.600.000.000	\$23.45
MISC SUPPLIES		1	67990	A22464 11/23/2016	420.664.416.600.000.000	\$1.02
MISC SUPPLIES		1	67990	A22473 11/23/2016	420.664.416.600.000.000	\$47.23
MISC SUPPLIES		1	67990	A22495 11/23/2016	420.664.416.600.000.000	\$23.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	67990	A22517 11/23/2016	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	67990	A22784 11/23/2016	420.664.416.600.000.000	\$14.90
MISC SUPPLIES		1	67990	A22823 11/23/2016	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	67990	B14644 11/23/2016	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	67990	B14648 11/23/2016	420.664.416.600.000.000	\$10.32
MISC SUPPLIES		1	67990	B14850 11/23/2016	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	67990	B14863 11/23/2016	420.664.416.600.000.000	\$0.99
MISC SUPPLIES		1	67990	B14885 11/23/2016	420.664.416.600.000.000	\$41.98
MISC SUPPLIES		1	67990	B14901 11/23/2016	420.664.416.600.000.000	\$20.48
MISC SUPPLIES		1	67990	B14911 11/23/2016	420.664.416.600.000.000	\$18.48
MISC SUPPLIES		1	67990	B14990 11/23/2016	420.664.416.600.000.000	\$11.53
MISC SUPPLIES		1	67990	B15319 11/23/2016	420.664.416.600.000.000	\$25.98
MISC SUPPLIES		1	67990	B15410 11/23/2016	420.664.416.600.000.000	\$154.47
MISC SUPPLIES		1	67990	B15415 11/23/2016	420.664.416.600.000.000	\$11.99
MISC SUPPLIES		1	67990	B15507 11/23/2016	420.664.416.600.000.000	\$17.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	67990	B15509 11/23/2016	420.664.416.600.000.000	\$32.50
					Check #: 59519	
					PO/InvoiceTotal:	\$753.82
Check Group: 10 Wire-hand Flyswatters (\$14.90 with discount = \$13.41)		1	68449	B15328 11/23/2016	191.517.400.492.185.000	\$13.40
					Check #: 59519	
					PO/InvoiceTotal:	\$13.40
Check Group: WALL CLOCKS AND DOORSTOPS.		1	68631	B15257 11/23/2016	420.664.416.600.000.000	\$191.12
					Check #: 59519	
					PO/InvoiceTotal:	\$191.12
Check Group: Miscellaneous supplies.		1	68699	A22999 11/23/2016	420.664.416.600.000.000	\$16.99
Miscellaneous supplies.		1	68699	A23123 11/23/2016	420.664.416.600.000.000	\$27.97
Miscellaneous supplies.		1	68699	A23553 12/2/2016	420.664.416.600.000.000	\$3.49
Miscellaneous supplies.		1	68699	A24097 12/2/2016	420.664.416.600.000.000	\$29.98
Miscellaneous supplies.		1	68699	A24206 12/2/2016	420.664.416.600.000.000	\$5.49
Miscellaneous supplies.		1	68699	A24226 12/2/2016	420.664.416.600.000.000	\$0.48
Miscellaneous supplies.		1	68699	B15577 11/23/2016	420.664.416.600.000.000	\$5.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies.		1	68699	B15632 12/2/2016	420.664.416.600.000.000	\$24.96
Miscellaneous supplies.		1	68699	B16108 12/2/2016	420.664.416.600.000.000	\$41.98
Miscellaneous supplies.		1	68699	B16115 12/2/2016	420.664.416.600.000.000	\$8.28
Miscellaneous supplies.		1	68699	B16118 12/2/2016	420.664.416.600.000.000	\$70.97
Miscellaneous supplies.		1	68699	B16176 12/2/2016	420.664.416.600.000.000	\$9.12
Miscellaneous supplies.		1	68699	B16192 12/2/2016	420.664.416.600.000.000	\$19.54
Miscellaneous supplies.		1	68699	B16214 12/2/2016	420.664.416.600.000.000	\$42.96
Miscellaneous supplies.		1	68699	B16223 12/2/2016	420.664.416.600.000.000	\$43.97
Check #: 59519						
						PO/InvoiceTotal: <u>\$352.17</u>
						Vendor Total: <u>\$1,323.18</u>
LA FIESTA MEXICAN RESTAURANT	008647					
Check Group:						
MEAL FOR COUNSELING OFFICE STAFF FOR FALL BIRTHDAY'S NOT TO EXCEED 150.00		1	68764	TFHS/11-2016 12/2/2016	237.611.400.301.550.554	\$96.04
Check #: 59520						
						PO/InvoiceTotal: <u>\$96.04</u>
						Vendor Total: <u>\$96.04</u>
LAKESHORE CURRICULUM MAT. CO.	000374					
Check Group:						
Little Red Hen Big Book by Byron Martin		1	68260	2281891116 12/6/2016	100.512.400.112.120.000	\$29.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59521						
						PO/InvoiceTotal: <u> </u> \$29.99
Check Group:						
ALPHABET SOUNDS TEACHING TUBS		1	68416	2422741116 11/23/2016	155.512.400.101.376.376	\$149.00
TEACHING TUBS STORAGE RACK		1	68416	2422741116 11/23/2016	155.512.400.101.376.376	\$29.99
MAGNETIC LETTER BUILDERS		2	68416	2422741116 11/23/2016	155.512.400.101.376.376	\$99.98
GIANT ALPHABET BEADS		2	68416	2422741116 11/23/2016	155.512.400.101.376.376	\$59.98
LOWERCASE TACTILE LETTERS		2	68416	2422741116 11/23/2016	155.512.400.101.376.376	\$29.98
UPPERCASE TACTILE LETTERS		2	68416	2422741116 11/23/2016	155.512.400.101.376.376	\$29.98
I CAN BUILD SIMPLE WORDS		2	68416	2422741116 11/23/2016	155.512.400.101.376.376	\$59.98
CLASSROOM MAGNETIC LETTERS		2	68416	2422741116 11/23/2016	155.512.400.101.376.376	\$85.98
3 LETTER WORD BUILDING PUZZLES		2	68416	2422741116 11/23/2016	155.512.400.101.376.376	\$29.98
4 LETTER WORD BUILDING PUZZLES		2	68416	2422741116 11/23/2016	155.512.400.101.376.376	\$29.98
LEARN TO RHYME PICTURE PUZZLES		2	68416	2422741116 11/23/2016	155.512.400.101.376.376	\$139.98
RHYMING SOUNDS		2	68416	2422741116 11/23/2016	155.512.400.101.376.376	\$79.98
RHYMING SOUNDS		2	68416	2422741116 11/23/2016	155.512.400.101.376.376	\$33.98
RHYMING SOUNDS		2	68416	2422741116 11/23/2016	155.512.400.101.376.376	\$119.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUPON- 20% OFF ONE ITEM- ALPHABET SOUNDS TUBS		1	68416	2422741116 11/23/2016	155.512.400.101.376.376	(\$29.80)
SHIPPING		1	68416	2422741116 11/23/2016	155.512.400.101.376.376	\$142.34
Check #: 59521						
						PO/InvoiceTotal: <u>\$1,091.29</u>
Check Group:						
JUMBO MAGNETIC TEN FRAMES		3	68700	2696061116 12/2/2016	234.621.400.101.500.501	\$59.97
SHIPPING		1	68700	2696061116 12/2/2016	234.621.400.101.500.501	\$9.00
Check #: 59521						
						PO/InvoiceTotal: <u>\$68.97</u>
						Vendor Total: <u>\$1,190.25</u>
LAUREN'S KIDS						
Check Group:						
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - KINDERGARTEN		1	68542	LK1116-01I 12/6/2016	246.621.400.001.260.262	\$408.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT GRADE 1		1	68542	LK1116-01I 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 2		1	68542	LK1116-01I 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 3		1	68542	LK1116-01I 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 4		1	68542	LK1116-01I 12/6/2016	246.621.400.001.260.262	\$300.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 5		1	68542	LK1116-01I 12/6/2016	246.621.400.001.260.262	\$300.00
Check #: 59522						
						PO/InvoiceTotal: \$1,908.00
Check Group:						
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - KINDERGARTEN		1	68543	LK1116-01H 12/6/2016	246.621.400.001.260.262	\$408.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT GRADE 1		1	68543	LK1116-01H 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 2		1	68543	LK1116-01H 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 3		1	68543	LK1116-01H 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 4		1	68543	LK1116-01H 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 5		1	68543	LK1116-01H 12/6/2016	246.621.400.001.260.262	\$300.00
Check #: 59522						
						PO/InvoiceTotal: \$1,908.00
Check Group:						
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - KINDERGARTEN		1	68544	LK1116-01G 12/6/2016	246.621.400.001.260.262	\$408.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT GRADE 1		1	68544	LK1116-01G 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 2		1	68544	LK1116-01G 12/6/2016	246.621.400.001.260.262	\$300.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 3		1	68544	LK1116-01G 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 4		1	68544	LK1116-01G 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 5		1	68544	LK1116-01G 12/6/2016	246.621.400.001.260.262	\$300.00
Check #: 59522						
PO/InvoiceTotal:						\$1,908.00
Check Group:						
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - KINDERGARTEN		1	68545	LK1116-01F 12/6/2016	246.621.400.001.260.262	\$408.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT GRADE 1		1	68545	LK1116-01F 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 2		1	68545	LK1116-01F 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 3		1	68545	LK1116-01F 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 4		1	68545	LK1116-01F 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 5		1	68545	LK1116-01F 12/6/2016	246.621.400.001.260.262	\$300.00
Check #: 59522						
PO/InvoiceTotal:						\$1,908.00
Check Group:						
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - KINDERGARTEN		1	68546	LK1116-01E 12/6/2016	246.621.400.001.260.262	\$408.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT GRADE 1		1	68546	LK1116-01E 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 2		1	68546	LK1116-01E 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 3		1	68546	LK1116-01E 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 4		1	68546	LK1116-01E 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 5		1	68546	LK1116-01E 12/6/2016	246.621.400.001.260.262	\$300.00
Check #: 59522						
PO/InvoiceTotal:						\$1,908.00
Check Group:						
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - KINDERGARTEN		1	68547	LK1116-01D 12/6/2016	246.621.400.001.260.262	\$408.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT GRADE 1		1	68547	LK1116-01D 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 2		1	68547	LK1116-01D 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 3		1	68547	LK1116-01D 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 4		1	68547	LK1116-01D 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 5		1	68547	LK1116-01D 12/6/2016	246.621.400.001.260.262	\$300.00
Check #: 59522						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,908.00
Check Group:						
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - KINDERGARTEN		1	68548	LK1116-01C 12/6/2016	246.621.400.001.260.262	\$408.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT GRADE 1		1	68548	LK1116-01C 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 2		1	68548	LK1116-01C 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 3		1	68548	LK1116-01C 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 4		1	68548	LK1116-01C 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 5		1	68548	LK1116-01C 12/6/2016	246.621.400.001.260.262	\$300.00
						Check #: 59522
						PO/InvoiceTotal: \$1,908.00
Check Group:						
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - KINDERGARTEN		1	68549	LK1116-01B 12/6/2016	246.621.400.001.260.262	\$408.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT GRADE 1		1	68549	LK1116-01B 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 2		1	68549	LK1116-01B 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 3		1	68549	LK1116-01B 12/6/2016	246.621.400.001.260.262	\$300.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 4		1	68549	LK1116-01B 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 5		1	68549	LK1116-01B 12/6/2016	246.621.400.001.260.262	\$300.00
Check #: 59522						
						PO/InvoiceTotal: \$1,908.00
Check Group:						
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - KINDERGARTEN		1	68550	LK1116-01A 12/6/2016	246.621.400.001.260.262	\$408.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT GRADE 1		1	68550	LK1116-01A 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 2		1	68550	LK1116-01A 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 3		1	68550	LK1116-01A 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 4		1	68550	LK1116-01A 12/6/2016	246.621.400.001.260.262	\$300.00
SAFER, SMARTER KIDS PREVENTION ED. CURR. KIT - GRADE 5		1	68550	LK1116-01A 12/6/2016	246.621.400.001.260.262	\$300.00
Check #: 59522						
						PO/InvoiceTotal: \$1,908.00
						Vendor Total: \$17,172.00
LCA ARCHITECTS, P.A.	140617					
Check Group:						
REIMBURSABLE EXPENSES, CONSULTANTS & ADMIN. COSTS (ADD LINE TO ROLL PO FORWARD)		1	47490	15924 11/23/2016	410.811.313.203.000.000	\$649.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59523						
						PO/InvoiceTotal: \$649.96
						Vendor Total: \$649.96
LEONARD PETROLEUM EQUIPMENT	001642					
Check Group:						
air compressor parts.		1	68745	63284 11/23/2016	420.664.416.600.000.000	\$48.00
Check #: 59524						
						PO/InvoiceTotal: \$48.00
						Vendor Total: \$48.00
LEZAMIZ REAL ESTATE COMPANY	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	65414	242/01-2017 12/2/2016	100.661.320.001.000.000	\$339.00
Check #: 59525						
						PO/InvoiceTotal: \$339.00
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2016 - JULY 2017)		1	65415	301/01-2017 12/2/2016	100.661.320.500.000.000	\$2,996.00
Check #: 59525						
						PO/InvoiceTotal: \$2,996.00
						Vendor Total: \$3,335.00
LIGHTSPEED TECHNOLOGIES	120209					
Check Group:						
REDMIKE RECHARGEABLE BATTERY 1.5V AA NiMH rechargeable sensing battery used with the Redmike and Redmike VC classroom microphones.		10	68179	100935 11/23/2016	100.621.400.103.699.000	\$70.00
Check #: 59526						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
LINCOLN ELEMENTARY SCHOOL LUNCH	004514					
Check Group:						
COOKIES FOR FAMILY READING NIGHT		1	69302	576251 12/12/2016	234.621.400.102.550.563	\$140.00
						Check #: 59527
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
LITTLE CAESARS PIZZA/	004001					
Check Group:						
PIZZA'S FOR STUDENT FORUM PICKUP ON MONDAY 11/21/16 BY TATE NOT TO EXCEED 30.00		1	68832	TFHS/112816 12/2/2016	237.515.400.301.550.551	\$30.00
						Check #: 59528
						PO/InvoiceTotal: \$30.00
Check Group:						
PIZZA		8	69017	OLMS/12012016 12/3/2016	236.621.400.202.680.557	\$40.00
						Check #: 59528
						PO/InvoiceTotal: \$40.00
Check Group:						
HOT AND READY PIZZA'S FOR 12/9/16 FOR PICKUP AT 11:45		15	69300	TFHS/120916 12/11/2016	181.682.300.851.160.161	\$75.00
						Check #: 59528
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$145.00
LRP CONFERENCES, LLC						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Future of Education Technology Conference		1	68851	146041 12/2/2016	100.621.380.001.270.000	\$269.00
					Check #: 59529	
					PO/InvoiceTotal:	\$269.00
					Vendor Total:	\$269.00
LUCAS, MICHELLE						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 15 THRU DEC 16 12/10/2016	100.631.380.000.000.000	\$69.55
					Check #: 59530	
					PO/InvoiceTotal:	\$69.55
					Vendor Total:	\$69.55
LYTLE SIGNS, INC.	000387					
Check Group:						
SIGN MAINTENANCE		1	65530	30019-62 12/2/2016	100.621.385.301.699.000	\$98.00
					Check #: 59531	
					PO/InvoiceTotal:	\$98.00
Check Group:						
FIBER COM BOX FOR MESSAGE CENTER UPGRADING COMPUTER & OPERATING SYSTEM WITH 64 BIT COMPATIBLE FIBER COM BOX		1	68161	84156 12/2/2016	100.621.300.401.699.000	\$102.50
					Check #: 59531	
					PO/InvoiceTotal:	\$102.50
					Vendor Total:	\$200.50
MAGIC VALLEY MINI TRUCKS, LLC						
Check Group:						
TIRE CHAINS		1	68289	3979 11/23/2016	420.683.400.600.000.000	\$30.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59532						
						PO/InvoiceTotal: <u> </u>
						\$30.00
						Vendor Total: <u> </u>
						\$30.00
MAGIC VALLEY PRINTING	004652					
Check Group:						
300 Business Cards for Dr. Jim Brown, Principal		1	68640	161819 11/23/2016	191.641.400.492.000.000	\$52.65
Set-Up Fee		1	68640	161819 11/23/2016	191.641.400.492.000.000	\$12.00
Check #: 59533						
						PO/InvoiceTotal: <u> </u>
						\$64.65
						Vendor Total: <u> </u>
						\$64.65
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
CROSS COUNTRY PLAQUES NOT TO EXCEED 125.00		1	68600	79785 11/23/2016	131.531.400.301.200.214	\$85.60
CROSS COUNTRY PLAQUES NOT TO EXCEED 125.00		1	68600	79798 11/23/2016	131.531.400.301.200.214	\$21.40
CROSS COUNTRY PLAQUES NOT TO EXCEED 125.00		1	68600	79833 11/23/2016	131.531.400.301.200.214	\$10.70
Check #: 59534						
						PO/InvoiceTotal: <u> </u>
						\$117.70
Check Group:						
RIDGE ROYALTY TROPHIES		10	68639	79865 11/23/2016	238.515.400.401.030.031	\$58.00
Check #: 59534						
						PO/InvoiceTotal: <u> </u>
						\$58.00
Check Group:						
NAMEPLATE TO READ: MS. IDSO		1	68704	79952 12/2/2016	100.621.400.109.699.000	\$5.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59534						
						PO/InvoiceTotal: <u> </u>
						\$5.20
Check Group:						
IMPRINT ART SET UP		1	68748	79861 11/23/2016	237.531.400.301.620.623	\$25.00
FACTORY FREIGHT		1	68748	79861 11/23/2016	237.531.400.301.620.623	\$113.06
BOX CHARGE		1	68748	79861 11/23/2016	237.531.400.301.620.623	\$4.00
INVOICE#79861 CHENILLE PINS GOLD		50	68748	79861 11/23/2016	237.531.400.301.620.623	\$100.00
CUSTOM FOOTBALLS		48	68748	79861 11/23/2016	237.531.400.301.620.623	\$768.00
INVOICE#79878 PLAQUES 7X9		1	68748	79878 11/23/2016	237.531.400.301.620.623	\$17.15
PLAQUES 5X7 MOST INSP. SPECIAL TEAM, OFF. DEF.		6	68748	79878 11/23/2016	237.531.400.301.620.623	\$64.20
PLAQUES 5X7 TEAM CAP		4	68748	79878 11/23/2016	237.531.400.301.620.623	\$42.80
PLAQUES 5X7 VARSITY WARRIOR AWARDS		9	68748	79878 11/23/2016	237.531.400.301.620.623	\$96.30
Check #: 59534						
						PO/InvoiceTotal: <u> </u>
						\$1,230.51
						Vendor Total: <u> </u>
						\$1,411.41
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
CONCRETE TESTING & INSPECTION (ADD LINE TO ROLL PO FORWARD)		1	59241	139650 12/8/2016	410.811.310.203.000.000	\$413.00
Check #: 59535						
						PO/InvoiceTotal: <u> </u>
						\$413.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
MAXIE'S PIZZA & PASTA	001869					\$413.00
Check Group:						
5 X-Large Pizza's: Hawaiian Delight, Vegetarian, Idiots Delight, Chicken Bacon Ranch, and Pepperoni with Table service/utensils.		1	69175	02976 12/7/2016	100.621.300.001.260.263	\$136.75
Delivery/Gratuity		1	69175	02976 12/7/2016	100.621.300.001.260.263	\$15.00
						Check #: 59536
						PO/InvoiceTotal: \$151.75
						Vendor Total: \$151.75
MCMURTRY, MARIAH						
Check Group:						
PURCHASED SERVICES		1	0	JUDGING 11-2016 12/8/2016	238.515.300.401.050.051	\$40.00
						Check #: 59537
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
MEYER, ROGENE G	004061					
Check Group:						
TRAVEL TO IDAHO FALLS TO ATTEND THE WIDA ACCESS TRAINING ON NOV. 17-18, 2016		1	68776	IDAHO FALLS/11-18-16 12/3/2016	270.621.380.000.876.000	\$63.00
						Check #: 59538
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$63.00
MIDDLEKAUFF FORD-MITSUBISHI	007922					
Check Group:						
DOOR LATCH FOR 97 FORD		1	68911	5136840 12/3/2016	420.683.400.600.000.000	\$224.76

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOOR LATCH FOR 97 FORD		1	68911	5136849 12/2/2016	420.683.400.600.000.000	\$1.09
					Check #: 59539	
					PO/InvoiceTotal:	\$225.85
					Vendor Total:	\$225.85
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
PURCHASED SERVICES		1	0	4157 12/3/2016	100.663.300.301.120.123	\$2,166.67
					Check #: 59540	
					PO/InvoiceTotal:	\$2,166.67
Check Group:						
SPECIAL EFFECT DMX LIGHTING (RENTAL)		3	69212	4160 12/6/2016	238.515.300.401.120.128	\$600.00
SOUND SYSTEM (RENTAL)		3	69212	4160 12/6/2016	238.515.300.401.120.128	\$2,625.00
					Check #: 59540	
					PO/InvoiceTotal:	\$3,225.00
					Vendor Total:	\$5,391.67
MIDWEST TECHNOLOGY PRODUCTS	004124					
Check Group:						
General 6" Dial Caliper		15	68038	2079722-01 12/2/2016	263.515.400.401.160.159	\$720.00
					Check #: 59541	
					PO/InvoiceTotal:	\$720.00
					Vendor Total:	\$720.00
MINICO HIGH SCHOOL	006664					
Check Group: AAAA						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEE FOR RED HALVERSON WRESTLING TOURN. 1/27/2017-1/28/2017		1	68951	TFHS/012817 12/2/2016	237.682.300.301.200.208	\$225.00
					Check #: 59543	
					PO/InvoiceTotal:	\$225.00
Check Group:						
ENTRY FEE VARSITY 2017 MINICO HIGH SCHOOL RED HALVERSON INVITATIONAL JANUARY 27-28, 2017		1	69025	CRHS/012817 12/2/2016	238.682.300.401.200.200	\$225.00
					Check #: 59542	
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$450.00
MOBYMAX	140620					
Check Group:						
ONE YEAR FOR 3RD GRADE ELA INTERVENTION- TEACHER: JAMIE GARCIA AT HARRISON ELEMENTARY: GARCIAJA@TFSD.ORG		1	68478	78809 12/6/2016	155.512.400.101.376.376	\$99.00
					Check #: 59544	
					PO/InvoiceTotal:	\$99.00
					Vendor Total:	\$99.00
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
Canon imageClass MF6180dw/MF6160dw Fax machine delivered and set up at Support Services on 11/9/2016		1	68604	44740 11/23/2016	100.632.400.500.000.000	\$299.00
Set Up Fee		1	68604	44740 11/23/2016	100.632.400.500.000.000	\$45.00
					Check #: 59545	
					PO/InvoiceTotal:	\$344.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Compatible ink cartridge for Canon 118.Magenta		1	68641	44758 11/23/2016	100.621.400.106.699.000	\$70.00
Compatible Ink Cartridge for Canon 118.Cyan		1	68641	44758 11/23/2016	100.621.400.106.699.000	\$70.00
Compatible Ink Cartridge for Canon 118.Yellow		1	68641	44758 11/23/2016	100.621.400.106.699.000	\$70.00
Check #: 59545						
PO/InvoiceTotal:						\$210.00
Check Group:						
INVOICE# 44718 CANON 128 (3500B001AA) MF 4570DN REMANUFACTURED TONER CARTRIDGE (2,100 YEILD) #CAN580, #CAN1269		2	68661	44718 11/23/2016	237.515.400.301.120.120	\$79.98
Check #: 59545						
PO/InvoiceTotal:						\$79.98
Check Group:						
Velcro "Hook" tape		2	68706	44814 12/2/2016	263.515.400.401.160.159	\$90.00
Check #: 59545						
PO/InvoiceTotal:						\$90.00
Check Group:						
BLACK TONER		1	68707	44773 11/23/2016	235.515.400.201.160.160	\$79.00
Check #: 59545						
PO/InvoiceTotal:						\$79.00
Check Group:						
CANON PRINTER CARTRIDGE 118 BLACK		1	68834	44786 11/23/2016	100.521.400.202.000.000	\$70.00
Check #: 59545						
PO/InvoiceTotal:						\$70.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Canon 6180 for Cindy English/Day Treatment Teacher @ O'Leary Middle School		1	68944	44818 12/2/2016	100.521.400.500.000.000	\$299.00
Canon Cartridge 119HY		1	68944	44818 12/2/2016	100.521.400.500.000.000	\$95.00
Check #: 59545						PO/InvoiceTotal: <u>\$394.00</u>
Check Group:						
HP 1012 PRINT CARTRIDGE		1	69019	44831 12/2/2016	100.515.400.202.090.000	\$39.00
Check #: 59545						PO/InvoiceTotal: <u>\$39.00</u>
Check Group:						
Dell Toner Cartridge		1	69020	44854 12/6/2016	100.621.400.101.699.000	\$245.00
Check #: 59545						PO/InvoiceTotal: <u>\$245.00</u>
Check Group:						
ELITE IMAGE INK CARTRIDGE Q1338A		2	69118	44846 12/8/2016	100.521.400.301.000.000	\$190.00
CANON CARTRIDGE 324 II		2	69118	44846 12/8/2016	100.521.400.301.000.000	\$250.00
CANON CARTRIDGE 128		1	69118	44846 12/8/2016	100.521.400.301.000.000	\$39.00
CANON CARTRIDGE 324 II		1	69118	44875 12/8/2016	100.521.400.301.000.000	\$125.00
Check #: 59545						PO/InvoiceTotal: <u>\$604.00</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMANUFACTURED CANON 119 (3479B001AA) TONER CARTRIDGE)2,100 YEILD) #CAN185, #CAN1299, #CAN1497		3	69183	S4852 12/6/2016	100.515.400.301.080.000	\$149.97
					Check #: 59545	
					PO/InvoiceTotal:	\$149.97
					Vendor Total:	\$2,304.95
MSBT LAW						
Check Group:						
ATTORNEY FEES		1	0	56869 12/6/2016	100.631.311.000.000.000	\$1,309.00
					Check #: 59546	
					PO/InvoiceTotal:	\$1,309.00
					Vendor Total:	\$1,309.00
MURRI, SHAWNA J						
Check Group:						
TRAVEL TO AURORA, COLORADO TO ATTEND CO-TEACHING PRESENTATIONS ON NOV. 14-15, 2016		1	68296	CO/11-15-16 12/7/2016	277.621.380.001.877.000	\$105.00
					Check #: 59547	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00
MUSIC CENTER, INC.	000439					
Check Group:						
DRAEBOLT LATCHES FOR YAMAHA TENOR SAX		2	69005	12730 12/2/2016	235.515.400.201.120.121	\$16.00
INSTALL DRAWBOLT LATCHES-REPAIR BRIDGE KEY HOLD DOWN LEVER-LEAKLIGHT TEST AND MAKE PLAYING ADJUSTMENTS		1	69005	12730 12/2/2016	235.515.300.201.120.121	\$40.00
					Check #: 59548	
					PO/InvoiceTotal:	\$56.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
MUSIC IS ELEMENTARY	003235					\$56.00
Check Group:						
MIE Orff Instrument Tubing, Per Yard		14	68346	243702 12/2/2016	100.512.400.104.120.000	\$57.75
Glockenspiel Tubing, 10 feet		3	68346	243702 12/2/2016	100.512.400.104.120.000	\$37.95
Glockenspiel Nails for AGD/SGD, sets of 30		6	68346	243702 12/2/2016	100.512.400.104.120.000	\$143.55
						Check #: 59549
						PO/InvoiceTotal:
						\$239.25
						Vendor Total:
						\$239.25
MUSIC MAGIC ENTERTAINMENT	008224					
Check Group:						
CONTRACT #6726 SADIE HAWKINS DANCE SATURDAY, 11/12/2016 6:30-11:00 PM		1	68956	6726 12/2/2016	237.515.300.301.010.010	\$775.00
						Check #: 59550
						PO/InvoiceTotal:
						\$775.00
						Vendor Total:
						\$775.00
MUSIC THEATRE INTERNATIONAL	006592					
Check Group:						
BRING IT ON - LIBRETTO/VOCAL BOOK		1	68998	808958 12/2/2016	238.515.400.401.050.051	\$5.00
ADDITIONAL MATERIAL LIBRETTO/VOCAL BOOK		2	68998	808958 12/2/2016	238.515.400.401.050.051	\$4.00
						Check #: 59551
						PO/InvoiceTotal:
						\$9.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROYALTY FOR PERFORMANCE		6	69269	9407417 12/12/2016	238.515.300.401.050.051	\$540.00
RENTAL OF MATERIALS (SCRIPTS, ETC)		1	69269	9407417 12/12/2016	238.515.400.401.050.056	\$900.00
ADDITIONAL MATERIALS		1	69269	9407417 12/12/2016	238.515.400.401.050.051	\$5.95
SECURITY FEE		1	69269	9407417 12/12/2016	238.515.400.401.050.051	\$400.00
Check #: 59551						
						PO/InvoiceTotal: <u>\$1,845.95</u>
						Vendor Total: <u>\$1,854.95</u>
NAMPA HIGH SCHOOL	009304					
Check Group:						
ENTRY FEE 2017 BUCK'S ATHLETICS SPRING CLASSIC MARCH 30-31 AND APRIL 1, 2017		1	69077	CRHS/040117 12/3/2016	238.682.300.401.200.200	\$325.00
Check #: 59552						
						PO/InvoiceTotal: <u>\$325.00</u>
						Vendor Total: <u>\$325.00</u>
NAPA AUTO PARTS	002828					
Check Group:						
VECHILE SUPPLIES		1	68051	953148 11/23/2016	420.683.400.600.000.000	\$7.96
VECHILE SUPPLIES		1	68051	955077 11/23/2016	420.683.400.600.000.000	\$35.69
VECHILE SUPPLIES		1	68051	957254 11/23/2016	420.683.400.600.000.000	\$19.11
VECHILE SUPPLIES		1	68051	961305 12/2/2016	420.683.400.600.000.000	\$6.36

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VECHILE SUPPLIES		1	68051	962196 12/2/2016	420.683.400.600.000.000	\$10.35
VECHILE SUPPLIES		1	68051	963893 12/2/2016	420.683.400.600.000.000	\$16.74
VECHILE SUPPLIES		1	68051	964375 12/3/2016	420.683.400.600.000.000	\$142.25
Check #: 59553						
PO/InvoiceTotal:						\$238.46
Vendor Total:						\$238.46
NASCO MODESTO	000356					
Check Group:						
WESTCOTT 5" KID SCISSORS PKG OF 12 (POINTED)		2	68594	238780 11/23/2016	100.515.400.202.110.000	\$44.60
Check #: 59554						
PO/InvoiceTotal:						\$44.60
Check Group:						
Intermediate Student Microscope with LED Light Product Number: SB45405M (Code #10058 = 15% OFF; Free Shipping & Handling)		2.29	68736	240805 12/3/2016	191.517.400.492.185.000	\$280.82
Intermediate Student Microscope with LED Light Product Number: SB45405M (Code #10058 = 15% OFF; Free Shipping & Handling)		0.70818	68736	240805 12/3/2016	191.621.400.492.699.000	\$87.01
Check #: 59554						
PO/InvoiceTotal:						\$367.83
Check Group:						
MISC. SUPPLIES AND MATERIALS PER ATTACHED ORDER FORM		1	68802	240872 12/3/2016	100.515.400.201.090.000	\$254.22
Check #: 59554						
PO/InvoiceTotal:						\$254.22

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
NCS PEARSON, INC..	009120					\$666.65
Check Group:						
NNAT2 Answer Documents		8	67345	10935140 12/6/2016	100.521.400.500.000.000	\$400.00
Shipping & Handling		1	67345	10935140 12/6/2016	100.521.400.500.000.000	\$34.00
						Check #: 59555
						PO/InvoiceTotal:
						\$434.00
Check Group:						
PLS Box Lid		1	68538	10947188 12/6/2016	100.616.400.500.250.251	\$2.25
PLS Box Base		1	68538	10947188 12/6/2016	100.616.400.500.250.251	\$2.25
Shipping & Handling		1	68538	10947188 12/6/2016	100.616.400.500.250.251	\$10.00
						Check #: 59555
						PO/InvoiceTotal:
						\$14.50
						Vendor Total:
						\$448.50
NEFF COMPANY						
Check Group:						
7" CR LETTERS		24	68769	002506625 12/8/2016	238.531.400.401.200.204	\$164.10
BARS		50	68769	002506625 12/8/2016	238.531.400.401.200.204	\$36.43
						Check #: 59556
						PO/InvoiceTotal:
						\$200.53
						Vendor Total:
						\$200.53
NEIL ENTERPRISES						
Check Group:						
	150135					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Snowflake Photo Ornament - size 2 7/8		1	68650	36111481 12/2/2016	100.621.400.112.699.000	\$88.99
					Check #: 59557	
						PO/InvoiceTotal: \$88.99
						Vendor Total: \$88.99
NETOP TECH, INC.	091001					
Check Group:						
Vision Pro Class Kit and renewal		1	68672	0138596 12/6/2016	100.621.400.112.699.000	\$1,129.00
					Check #: 59558	
						PO/InvoiceTotal: \$1,129.00
						Vendor Total: \$1,129.00
NETWORK INTERPRETING SERVICE, INC..	009302					
Check Group:						
Job #405556 (Invoice #219489) Sign Language Interpreter during P/T Conference for Ike Miller.		1	69036	219489 12/2/2016	191.621.300.492.699.000	\$72.50
					Check #: 59559	
						PO/InvoiceTotal: \$72.50
Check Group:						
JOB #407821 SCHOOL PLAY JOHN PHILLIPS		2	69135	219406 12/6/2016	238.621.300.401.500.523	\$111.00
					Check #: 59559	
						PO/InvoiceTotal: \$111.00
						Vendor Total: \$183.50
NORCO	000463					
Check Group:						
CYLINDER RENTAL 2016-2017 YEAR NOT TO EXCEED 1100.00		1	66079	19946812 12/6/2016	243.519.300.301.100.106	\$119.20
					Check #: 59560	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$119.20
Check Group:						
NOV. MONTHLY GASES NOT TO EXCEED 350.00		1	68230	19787023 12/6/2016	243.519.400.301.100.106	\$63.28
NOV. MONTHLY GASES NOT TO EXCEED 350.00		1	68230	19860899 12/6/2016	243.519.400.301.100.106	\$51.70
						Check #: 59560
						PO/InvoiceTotal: \$114.98
						Vendor Total: \$234.18
NORTHWEST TECHNICAL PRODUCTS, INC.						
Check Group:						
1 YR SOLIDWORKS MAINTENANCE FOR 9710009340907958TK957435		1	68969	L16054 12/3/2016	181.515.400.851.100.107	\$1,900.00
						Check #: 59561
						PO/InvoiceTotal: \$1,900.00
						Vendor Total: \$1,900.00
OASIS STOP 'N GO LLC						
Check Group:						
GAS CARDS.		25	69082	1201516TFDS 12/8/2016	268.621.400.001.930.000	\$875.00
						Check #: 59562
						PO/InvoiceTotal: \$875.00
						Vendor Total: \$875.00
OFFICE DEPOT						
Check Group:						
Item # 6831235 - Office Depot® Brand Hanging File Frames, Letter Size, Pack Of 2		2	67189	869242913001 11/23/2016	191.621.400.492.699.000	\$16.66
						Check #: 59563

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$16.66
Check Group:						
AVERY BADGE HOLDER		1	68249	876862338001 11/23/2016	181.515.400.851.080.072	\$19.99
DRY ERASE MARKERS		2	68249	876862338001 11/23/2016	181.515.400.851.080.072	\$15.78
GLUE STICKS		2	68249	876862338001 11/23/2016	181.515.400.851.080.072	\$9.98
MAGNUM MARKER BLACK		2	68249	876862338001 11/23/2016	181.515.400.851.080.072	\$5.44
MAGNUM MARKER RED		2	68249	876862338001 11/23/2016	181.515.400.851.080.072	\$8.34
DUCT TAPE		2	68249	876862338001 11/23/2016	181.515.400.851.080.072	\$7.12
HP920XL BLACK		2	68249	876862338001 11/23/2016	181.515.400.851.080.072	\$72.82
SWINGLINE 15# CLASSICCUT TRIMMER		1	68249	876862338001 11/23/2016	181.515.400.851.080.072	\$46.79
PAPERMATE PURPLE BALLPOINT PEN		1	68249	876862338001 11/23/2016	181.515.400.851.080.072	\$9.83
PAPERMATE RED BALLPOINT PEN		1	68249	876862338001 11/23/2016	181.515.400.851.080.072	\$13.10
PAPERMATE BLACK BALLPOINT PEN		1	68249	876862338001 11/23/2016	181.515.400.851.080.072	\$10.13
PAPER-LETTER SIZE		1	68249	876862338001 11/23/2016	181.515.400.851.080.072	\$48.94
WATER COLOR PEN		1	68249	876862339001 11/23/2016	181.515.400.851.080.072	\$30.99
MAGNUM MARKER BLUE		2	68249	876862339001 11/23/2016	181.515.400.851.080.072	\$9.18

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAKING TAPE		1	68249	876862339001 11/23/2016	181.515.400.851.080.072	\$19.89
INDEX CARDS		90	68249	876862340001 11/23/2016	181.515.400.851.080.072	\$107.10
Check #: 59563						
PO/InvoiceTotal:						\$435.42
Check Group:						
LOGITECH MK270 WIRELESS KEYBOARD AND MOUSE COMBO		2	68250	876674950001 11/23/2016	100.621.400.201.699.000	\$50.98
OFFICE DEPOT BRAND CLASP ENVELOPES-9X12 MANILA BOX OF 100		3	68250	876674950001 11/23/2016	100.621.400.201.699.000	\$49.44
OFFICE DEPOT BRAND CLASP ENVELOPES 10X13 MANILA BOX 100		1	68250	876674950001 11/23/2016	100.621.400.201.699.000	\$18.55
PAPERPRO PROPUNCH 2-HOLE PUNCH-BLACK/SILVER		2	68250	876674950001 11/23/2016	100.621.400.201.699.000	\$20.34
UNI-BALL 207 RETRACTABLE GEL PEN REFILLS-MEDIUM POINT 0.7MM-BLUE INK PACK OF 2		3	68250	876674950001 11/23/2016	100.621.400.201.699.000	\$11.37
UNI-BALL 207 RETRACTABLE GEL PEN REFILLS-MEDIUM POINT 0.7MM BLACK INK-PACK OF 2		3	68250	876674950001 11/23/2016	100.621.400.201.699.000	\$6.66
PENTEL ENERGEL RETRACTABLE LIQUID GEL PEN REFILLS-FINE POINT 0.7MM BLACK INK		5	68250	876674951001 11/23/2016	100.621.400.201.699.000	\$7.95
Check #: 59563						
PO/InvoiceTotal:						\$165.29
Check Group:						
Red Pocket Folders		6	68366	877209089001 11/23/2016	100.621.400.112.699.000	\$155.94
Check #: 59563						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$155.94
Check Group:						
APPLE IPAD AIR 2 32GB		2	68367	877243850002 12/6/2016	237.531.400.301.620.631	\$810.22
						Check #: 59563
						PO/InvoiceTotal: \$810.22
Check Group:						
OFFICE DEPOT BRAND FILE FOLDERS 1/3 TAB CUT-LETTER SIZE-PACK OF 100		4	68533	878684411001 12/2/2016	100.521.400.201.000.000	\$18.12
ATIVA 12-SHEET CROSS-CUT SHREDDER-12CC01		1	68533	878684411001 12/2/2016	100.521.400.201.000.000	\$72.48
X-ACTO SCHOOLPRO ELECTRIC PENCIL SHARPENER		1	68533	878684411001 12/2/2016	100.521.400.201.000.000	\$29.89
SHARPIE PERMANENT ULTRA-FINE POINT MARKERS-BLACK-PACK OF 12		1	68533	878684411001 12/2/2016	100.521.400.201.000.000	\$8.37
						Check #: 59563
						PO/InvoiceTotal: \$128.86
Check Group:						
BROTHER WIRELESS LASER PRINTER HL-L2380DW		1	68765	880624817001 12/2/2016	100.515.400.202.110.000	\$129.99
BRENTON STUDIO CRAWLEY EXECUTIVE HIGH BACK CHAIR		1	68765	880624817001 12/2/2016	100.515.400.202.110.000	\$79.99
						Check #: 59563
						PO/InvoiceTotal: \$209.98
Check Group:						
Gear Head Wireless Optical Nano Mouse, Blue, MP2120BLU		2	68844	881438601001 12/6/2016	100.621.400.104.699.000	\$25.74
						Check #: 59563

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$25.74</u>
						Vendor Total: <u>\$1,948.11</u>
OFFICE VALUE, INC.	006056					
Check Group:						
AAA BATTERIES, DURACELL COPPERTOP (36 PER BOX)		2	68950	41264-0 12/7/2016	100.515.400.301.110.000	\$79.98
BOSTITCH PREMIUM STANDARD STAPLES		9	68950	41264-0 12/7/2016	100.515.400.301.110.000	\$17.82
PENTEL MECHANICAL PENCIL		4	68950	41264-0 12/7/2016	100.515.400.301.110.000	\$45.56
PRECISE V5 ROLLERBALL PEN FINE POINT RED		4	68950	41264-0 12/7/2016	100.515.400.301.110.000	\$79.96
GIANT SIZE PAPER CLIPS (1000)		2	68950	41264-0 12/7/2016	100.515.400.301.110.000	\$23.98
#1 PAPER CLIPS, 1000 CT		4	68950	41264-0 12/7/2016	100.515.400.301.110.000	\$15.60
AAA BATTERIES, DURACELL COPPERTOP (36 PER BOX)		2	68950	41264-1 12/2/2016	100.515.400.301.110.000	\$79.98
BOSTITCH PREMIUM STANDARD STAPLES		11	68950	41264-1 12/2/2016	100.515.400.301.110.000	\$21.78
HELIX TRANSLUCENT TRACING PAPER		2	68950	41264-1 12/2/2016	100.515.400.301.110.000	\$32.34
MEAD PAPER FILLER QUAD RULE		2	68950	41264-2 12/2/2016	100.515.400.301.110.000	\$71.98
Check #: 59564						
						PO/InvoiceTotal: <u>\$468.98</u>
						Vendor Total: <u>\$468.98</u>

OHLENSEHLEN, JAMES R

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	REIMB FIRE LOSS 12/6/2016	490.811.400.001.000.000	\$538.47
					Check #: 59565	
						PO/InvoiceTotal: \$538.47
						Vendor Total: \$538.47
OKAPI EDUCATIONAL PUBLISHING, INC.						
Check Group:						
FLYING START TO LITERACY- EARLY EMERGENT KIT- STARTER PACK		2	68775	10037 12/6/2016	155.512.400.101.376.376	\$645.84
FLYING START TO LITERACY- EMERGENT KIT-STARTER PACK		2	68775	10037 12/6/2016	155.512.400.101.376.376	\$645.84
FLYING START TO LITERACY- TRANSITIONAL KIT- STARTER PACK		1	68775	10037 12/6/2016	155.512.400.101.376.376	\$322.92
					Check #: 59566	
						PO/InvoiceTotal: \$1,614.60
						Vendor Total: \$1,614.60
ORIENTAL TRADING CO. 001816						
Check Group:						
12-COLOR EXPO LOW ODOR DRY ERASE MARKERS-16 PIECE		3	68235	680395809-01 11/23/2016	251.720.400.109.820.000	\$82.47
CLEAR MINI DRY ERASE BOARDS		8	68235	680395809-01 11/23/2016	251.720.400.109.820.000	\$112.38
EVERYDAY ORIGAMI BOOKLETS		50	68235	680395809-01 11/23/2016	251.720.400.109.820.000	\$466.95
I LOVE MATH SAYINGS BRACELETS, 24 PIECES		6	68235	680395809-01 11/23/2016	251.720.400.109.820.000	\$46.13
					Check #: 59567	
						PO/InvoiceTotal: \$707.93

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Thanksgiving Rubber Duckies		5	68266	680428464-01 11/23/2016	100.621.400.112.699.000	\$29.00
Fall leaves Buttermints		2	68266	680428464-01 11/23/2016	100.621.400.112.699.000	\$16.28
Thanksgiving Treat Cup craft kits		5	68266	680428464-01 11/23/2016	100.621.400.112.699.000	\$36.49
Check #: 59567						
PO/InvoiceTotal:						\$81.77
Check Group:						
DR SEUSS BOOKMARKS		10	68423	680524219-01 12/2/2016	251.720.400.102.820.000	\$82.50
DR SEUSS PENCILS		7	68423	680524219-01 12/2/2016	251.720.400.102.820.000	\$125.93
Check #: 59567						
PO/InvoiceTotal:						\$208.43
Check Group:						
Solar System Pencils		1	68454	680529396-01 12/2/2016	234.621.400.106.500.504	\$5.10
Brain eraser		1	68454	680529396-01 12/2/2016	234.621.400.106.500.504	\$6.25
Book marks		1	68454	680529396-01 12/2/2016	234.621.400.106.500.504	\$6.80
Crayola Crayons		10	68454	680529396-01 12/2/2016	234.621.400.106.500.504	\$11.25
High Five Sticky Notes		3	68454	680529396-01 12/2/2016	234.621.400.106.500.504	\$23.82
Erasers		1	68454	680529396-01 12/2/2016	234.621.400.106.500.504	\$6.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Book marks		1	68454	680529396-01 12/2/2016	234.621.400.106.500.504	\$6.80
Superhero Pencils with Cape		2	68454	680529396-01 12/2/2016	234.621.400.106.500.504	\$15.88
Striped eraser sticks		3	68454	680529396-01 12/2/2016	234.621.400.106.500.504	\$17.01
Nose pencil sharpeners		3	68454	680529396-01 12/2/2016	234.621.400.106.500.504	\$25.53
Check #: 59567						
PO/InvoiceTotal:						\$125.24
Vendor Total:						\$1,123.37
OTTO, TRACI						
Check Group:						
PURCHASED SERVICES		1	0	JUDGING 11-2016 12/8/2016	238.515.300.401.050.051	\$40.00
Check #: 59568						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
OZARK DELIGHT CANDY CO., INC. 151115						
Check Group:						
480 PACK OF LOLLIPOPS		1	67376	0158372 12/6/2016	237.515.400.301.040.040	\$156.20
SHIPPING		1	67376	0158372 12/6/2016	237.515.400.301.040.040	\$29.12
Check #: 59569						
PO/InvoiceTotal:						\$185.32
Vendor Total:						\$185.32
PACIFIC STEEL & RECYCLING 000531						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
METAL TO BUILD TFHS WRESTLING MATS		1	66343	928325 11/23/2016	420.664.416.600.000.000	\$6.85
METAL TO BUILD TFHS WRESTLING MATS		1	66343	928678 11/23/2016	420.664.416.600.000.000	\$8.26
Check #: 59570						
PO/InvoiceTotal:						\$15.11
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 600.00		1	68232	928429 11/23/2016	243.519.400.301.100.106	\$563.65
Check #: 59570						
PO/InvoiceTotal:						\$563.65
Check Group:						
MISC SUPPLIES		1	68417	929817 12/3/2016	420.664.416.600.000.000	\$43.98
Check #: 59570						
PO/InvoiceTotal:						\$43.98
Check Group:						
QUOTE#928569 SUPPLIES AND MATERALS FOR SKATEBOARD RACKS		1	68450	928769 11/23/2016	131.621.400.301.100.106	\$166.84
Check #: 59570						
PO/InvoiceTotal:						\$166.84
Check Group:						
INVOICE#929987 3/16 X 4 HR STRIP 20'		1	69066	929987 12/3/2016	243.519.400.301.100.106	\$1,105.16
1 1/4 X 1 1/4 X 120 24' SQ TUBE		1	69066	929987 12/3/2016	243.519.400.301.100.106	\$123.95
HR FLAT 20'		1	69066	929987 12/3/2016	243.519.400.301.100.106	\$250.01
Check #: 59570						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,479.12
Check Group:						
INVOICE#930116 SHEET AND SQUARE TUBING		1	69099	930116 12/6/2016	237.621.400.301.100.100	\$152.19
						Check #: 59570
						PO/InvoiceTotal: \$152.19
						Vendor Total: \$2,420.89
PADILLA, LUCINDA						
Check Group:						
TRAVEL TO JEROME SCHOOL DISTRICT FOR MIGRANT TRAINING ON DEC. 1, 2016		1	69087	JEROME/12-01-1 6 12/7/2016	253.621.380.001.825.000	\$17.28
						Check #: 59571
						PO/InvoiceTotal: \$17.28
						Vendor Total: \$17.28
PAR, INC.	003837					
Check Group:						
Brief Spanish Parent Forms (Pkg. of 25)		1	68831	799207-1 12/6/2016	100.616.400.500.250.252	\$59.00
Brief Parent Form Questionnaires (Pkg. of 25)		1	68831	799207-1 12/6/2016	100.616.400.500.250.252	\$59.00
Brief Teacher Form Questionnaires (Pkg. of 25)		1	68831	799207-1 12/6/2016	100.521.400.500.000.000	\$59.00
Shipping & Handling		1	68831	799207-1 12/6/2016	100.521.400.500.000.000	\$17.70
						Check #: 59572
						PO/InvoiceTotal: \$194.70
						Vendor Total: \$194.70
PARADIGM OF IDAHO, INC.	150143					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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)		1	65429	030-2014-#30 12/8/2016	410.811.310.111.000.000	\$2,148.51
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	030-2014-#30 12/8/2016	410.811.310.111.000.000	\$10.31
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	030-2014-#30 12/8/2016	410.811.310.112.000.000	\$10.31
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	030-2014-#30 12/8/2016	410.811.310.203.000.000	\$20.63
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	030-2014-#30 12/8/2016	410.811.310.401.000.000	\$3.69
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)		1	65429	030-2014-#30 12/8/2016	410.811.310.112.000.000	\$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)		1	65429	030-2014-#30 12/8/2016	410.811.310.203.000.000	\$4,297.02

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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)		1	65429	030-2014-#30 12/8/2016	410.811.310.401.000.000	\$767.34
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)		1	65429	030-2014-#30 12/8/2016	410.810.310.301.000.000	\$1,054.62
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	030-2014-#30 12/8/2016	410.810.310.301.000.000	\$5.06
Check #: 59573						
PO/InvoiceTotal:						\$10,466.00
Check Group:						
FEE FOR SERVICES ON THE MAGIC VALLEY HIGH SCHOOL REMODELING PROJECT & BUILDING OF DISTRICT STORAGE FACILITY		1	67693	012-2016-#1 12/8/2016	191.810.310.491.000.000	\$1,040.00
FEE FOR SERVICES ON THE MAGIC VALLEY HIGH SCHOOL REMODELING PROJECT & BUILDING OF DISTRICT STORAGE FACILITY		1	67693	012-2016-#1 12/8/2016	420.811.310.600.000.000	\$1,040.00
CELL PHONE USEAGE		1	67693	012-2016-#1 12/8/2016	191.810.310.491.000.000	\$25.00
CELL PHONE USEAGE		1	67693	012-2016-#1 12/8/2016	420.811.310.600.000.000	\$25.00
Check #: 59573						
PO/InvoiceTotal:						\$2,130.00
Vendor Total:						\$12,596.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PATTERSON MEDICAL SUPPLY, INC.	006024					
Check Group:						
CRAMER POROUS ATHLETIC TAPE 1 1/2" X 15 YD		3	68172	42153183 11/23/2016	238.531.400.401.200.200	\$218.58
CRAMER POROUS ATHLETIC TAPE 2" X 15 YD		2	68172	42153183 11/23/2016	238.531.400.401.200.200	\$150.25
JOHNSON & JOHNSON ELASTIKON TAPE 2" X 5 YD		1	68172	42153183 11/23/2016	238.531.400.401.200.200	\$94.83
JOHNSON & JOHNSON ELASTIKON TAPE 1" X 5 YD		5	68172	42153183 11/23/2016	238.531.400.401.200.200	\$155.97
POWERFLEX-BLACK 2' X 6YD		2	68172	42153183 11/23/2016	238.531.400.401.200.200	\$87.98
POWERFLEX-BLACK 1" X 6 YD		2	68172	42153183 11/23/2016	238.531.400.401.200.200	\$87.98
MUELLER TEAR LIGHT TAPE WHITE 2" X 5 YD		1	68172	42153183 11/23/2016	238.531.400.401.200.200	\$63.01
MUELLER TEAR LIGHT TAPE WHITE 3" X 5 YD		1	68172	42153183 11/23/2016	238.531.400.401.200.200	\$63.01
AMBRA LE ROY SUPRA GRIP ELASTIC BANDAGE 6" X 5.5. YD		3	68172	42153183 11/23/2016	238.531.400.401.200.200	\$114.30
AMBRA LE ROY SUPRA GRIP ELASTIC BANDAGE 6' X 11 YD		1	68172	42153183 11/23/2016	238.531.400.401.200.200	\$89.05
MEDI FIRST ANTIFUNGAL CREAM 1/32 OZ BOX		1	68172	42153183 11/23/2016	238.531.400.401.200.200	\$22.81
SAFETEC 1% HYDROCORTISONE CREAM		1	68172	42153183 11/23/2016	238.531.400.401.200.200	\$23.04
MUELLER M CUTTER TAPE CUTTER		4	68172	42153183 11/23/2016	238.531.400.401.200.200	\$53.22
CRYOCUP		3	68172	42153183 11/23/2016	238.531.400.401.200.200	\$21.57

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM SPLINT 18" ORANGE/BLUE		3	68172	42153183 11/23/2016	238.531.400.401.200.200	\$54.18
SAM SPLINT 9' ORANGE/BLUE		3	68172	42153183 11/23/2016	238.531.400.401.200.200	\$20.55
STOPAIN EXTRA STRENGTH PAIN RELIEVER 1 GAL		1	68172	42153183 11/23/2016	238.531.400.401.200.200	\$144.53
CRUTCH ACCESSORY KIT		3	68172	42153183 11/23/2016	238.531.400.401.200.200	\$27.68
ISOPROPYL ALCOHOL 70% 16OZ		2	68172	42153183 11/23/2016	238.531.400.401.200.200	\$6.91
WEBCOL ALCOHOL PREP PADS MEDIUM 2-PLY		2	68172	42153183 11/23/2016	238.531.400.401.200.200	\$9.85
PICK GLOVE CANISTER		1	68172	42153183 11/23/2016	238.531.400.401.200.200	\$8.66
PATTERSON TACTILEGUARD NITRILE POWDER FREE GLOVES MEDIUM		1	68172	42153183 11/23/2016	238.531.400.401.200.200	\$22.57
HEART START FRX ADULT SMART PADS II		1	68172	42154693 11/23/2016	238.531.400.401.200.200	\$63.35
MEDLINE QUICK FILT ALUMINUM CRUTCHES		2	68172	42155582 11/23/2016	238.531.400.401.200.200	\$74.30

Check #: 59574

PO/InvoiceTotal: \$1,678.18

Vendor Total: \$1,678.18

PCM 004761

Check Group:

PANASONIC KX-TGD220N CORDLESS PHONE--ANSWERING SYSTEM WITH CALLER ID/CALL WAITING		1	68925	R10854120101 12/6/2016	490.811.400.001.000.000	\$51.65
LOGITECH Z623 SPEAKER SYSTEM		1	68925	R10854120101 12/6/2016	490.811.400.001.000.000	\$147.29

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOLER MASTER N400 MINI TOWER		1	68925	R10854120101 12/6/2016	490.811.400.001.000.000	\$65.94
STM BLAZER--NOTEBOOK SLEEVE, 15", FROST GRAY		2	68925	R10854120101 12/6/2016	490.811.400.001.000.000	\$59.34
STM BLAZER--NOTEBOOK SLEEVE, 13", STEEL		2	68925	R10854120101 12/6/2016	490.811.400.001.000.000	\$59.34
STM BLAZER--NOTEBOOK SLEEVE, 13", MOROCCAN BLUE		2	68925	R10854120101 12/6/2016	490.811.400.001.000.000	\$61.54
STM SWIFT--NOTEBOOK CARRYING CASE, 13", STEEL		2	68925	R10854120101 12/6/2016	490.811.400.001.000.000	\$98.91

Check #: 59575

PO/InvoiceTotal: \$544.01

Vendor Total: \$544.01

PEMRO DISTRIBUTION

Check Group:

C-LEG SERIES WORKSTATION, 30"D X 48"W--BLUE FRAME/GREY LAMINATE SURFACE		3	68226	SI50052826 12/8/2016	490.811.400.001.000.000	\$1,497.00
POWER RAIL, 48"W/15AMP/6 OUTLETS		3	68226	SI50052826 12/8/2016	490.811.400.001.000.000	\$294.45
SHELF, LAMINATE, 18"D X 48"W		3	68226	SI50052826 12/8/2016	490.811.400.001.000.000	\$336.00
MODESTY PANEL, 16"H X 48"W		3	68226	SI50052826 12/8/2016	490.811.400.001.000.000	\$147.48
SHIPPING		1	68226	SI50052826 12/8/2016	490.811.400.001.000.000	\$604.00

Check #: 59576

PO/InvoiceTotal: \$2,878.93

Vendor Total: \$2,878.93

PERRINE ELEMENTARY SCHOOL- 000966

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimbursement for Check number 2921		1	69101	2921 12/6/2016	234.621.400.104.500.502	\$54.92
					Check #: 59577	
					PO/InvoiceTotal:	\$54.92
Check Group:						
Reimbursement for Check #2922. Check to Walgreens used for Poster Printing		1	69301	2922 12/12/2016	234.621.400.104.468.468	\$47.97
					Check #: 59577	
					PO/InvoiceTotal:	\$47.97
					Vendor Total:	\$102.89
PERSONNEL PLUS	006848					
Check Group:						
TRANSLATION SERVICES. INVOICE #79695.		9	68953	79695 12/2/2016	100.720.304.001.310.312	\$180.90
					Check #: 59578	
					PO/InvoiceTotal:	\$180.90
					Vendor Total:	\$180.90
PETRUZZELLI ELECTRIC, LLC	110511					
Check Group:						
INSTALL DEDICATED CIRCUIT AT D/O		1	68213	7899 11/23/2016	420.664.300.600.000.000	\$660.00
					Check #: 59579	
					PO/InvoiceTotal:	\$660.00
Check Group:						
SERVICE CALL TFHS LIGHTS		1	68440	7833 11/23/2016	420.664.300.600.000.000	\$426.00
					Check #: 59579	
					PO/InvoiceTotal:	\$426.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SERVICE CALL OREGON TRAIL PARKING LOT LIGHTS		1	68441	7832 11/23/2016	420.664.300.600.000.000	\$407.00
					Check #: 59579	
					PO/InvoiceTotal:	\$407.00
Check Group:						
TROUBLE SHOOT GYM CURTIAN TFHS		1	68971	7955 12/3/2016	420.664.300.600.000.000	\$672.00
					Check #: 59579	
					PO/InvoiceTotal:	\$672.00
					Vendor Total:	\$2,165.00
PIPECO	000562					
Check Group:						
MISC SUPPLIES		1	68419	s2560397-001 11/23/2016	420.664.416.600.000.000	\$7.08
					Check #: 59580	
					PO/InvoiceTotal:	\$7.08
					Vendor Total:	\$7.08
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
CABLING PARTS AND SUPPLIES		1	65354	K802963 12/8/2016	410.810.400.001.000.000	\$19.00
CABLING PARTS AND SUPPLIES		1	65354	K805154 12/8/2016	410.810.400.001.000.000	\$9.08
					Check #: 59581	
					PO/InvoiceTotal:	\$28.08
Check Group:						
MISC SUPPLIES		1	67995	K733952 11/23/2016	420.664.416.600.000.000	\$12.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	67995	K767731 11/23/2016	420.664.416.600.000.000	\$129.95
MISC SUPPLIES		1	67995	K769960 11/23/2016	420.664.416.600.000.000	\$18.98
MISC SUPPLIES		1	67995	K783177 11/23/2016	420.664.416.600.000.000	\$5.62
MISC SUPPLIES		1	67995	K785177 11/23/2016	420.664.416.600.000.000	\$121.98
MISC SUPPLIES		1	67995	K790037 11/23/2016	420.664.416.600.000.000	\$13.21
MISC SUPPLIES		1	67995	K809876 12/2/2016	420.664.416.600.000.000	\$322.08
MISC SUPPLIES		1	67995	K811307 12/2/2016	420.664.416.600.000.000	\$14.08
MISC SUPPLIES		1	67995	K821050 12/2/2016	420.664.416.600.000.000	\$178.87
MISC SUPPLIES		1	67995	K821127 12/2/2016	420.664.416.600.000.000	\$123.30
MISC SUPPLIES		1	67995	K825296 12/2/2016	420.664.416.600.000.000	\$98.85
MISC SUPPLIES		1	67995	K832344 12/2/2016	420.664.416.600.000.000	\$24.77
MISC SUPPLIES		1	67995	K844981 12/2/2016	420.664.416.600.000.000	\$35.32
MISC SUPPLIES		1	67995	K855647 12/2/2016	420.664.416.600.000.000	\$24.53
MISC SUPPLIES		1	67995	K855781 12/2/2016	420.664.416.600.000.000	\$49.54
MISC SUPPLIES		1	67995	K857852 12/2/2016	420.664.416.600.000.000	\$361.85

Check #: 59581

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,535.09
Check Group:						
BATTERYYS FOR FIRE PANELS		1	68451	K685152 11/23/2016	420.664.416.600.000.000	\$650.83
						Check #: 59581
						PO/InvoiceTotal: \$650.83
Check Group:						
MISC SUPPLIES		1	68932	K888338 12/3/2016	420.664.416.600.000.000	\$773.95
						Check #: 59581
						PO/InvoiceTotal: \$773.95
						Vendor Total: \$2,987.95
PLUMBMASTER	000529					
Check Group:						
PLUMBING SUPPLIES		1	68903	S1640059-1 12/3/2016	420.664.416.600.000.000	\$1,137.29
						Check #: 59582
						PO/InvoiceTotal: \$1,137.29
						Vendor Total: \$1,137.29
POSITIVE CONNECTIONS PLUS, LLC	007030					
Check Group:						
PURCHASED SERVICES		1	0	14-7257TF 12/6/2016	248.616.300.500.000.000	\$24,552.00
PURCHASED SERVICES		1	0	14-7258TF 12/6/2016	248.616.300.500.000.000	\$19,480.00
						Check #: 59583
						PO/InvoiceTotal: \$44,032.00
						Vendor Total: \$44,032.00
POWER SCHOOL GROUP, LLC						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ADDITIONAL POWERSCHOOL LICENSES INCLUDING MAINTENANCE & SUPPORT FROM 11/20/16 - 11/19/17	98.19944 9036	69081	110846	110846 12/3/2016	100.621.441.001.260.262	\$1,782.32
ADDITIONAL POWERSCHOOL LICENSES INCLUDING MAINTENANCE & SUPPORT FROM 11/20/16 - 11/19/17	97.80055 0964	69081	110846	110846 12/3/2016	100.621.441.001.260.263	\$1,775.08
Check #: 59584						PO/InvoiceTotal: <u>\$3,557.40</u>
						Vendor Total: <u>\$3,557.40</u>
POWERS TOLMAN FARLEY, PLLC	150149					
Check Group:						
ATTORNEY FEES		1 0	20	11/23/2016	100.631.311.000.000.000	\$808.00
Check #: 59585						PO/InvoiceTotal: <u>\$808.00</u>
						Vendor Total: <u>\$808.00</u>
PRAXAIR DISTRIBUTION	009087					
Check Group:						
7018-1/8 WELDING ROD		150	68669	75205436 12/6/2016	243.519.400.301.100.106	\$261.00
4" WIRE WHEELS		3	68669	75205436 12/6/2016	243.519.400.301.100.106	\$19.50
FLAT SOAPSTONE		1	68669	75205436 12/6/2016	243.519.400.301.100.106	\$12.50
UNCORDED EARPLUGS		1	68669	75205436 12/6/2016	243.519.400.301.100.106	\$25.00
4-1/2 THIN CUTS		25	68669	75205436 12/6/2016	243.519.400.301.100.106	\$46.25
Check #: 59586						PO/InvoiceTotal: <u>\$364.25</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$364.25
PRECISION AUTOMOTIVE/ Check Group:	008564					
Replace headlight switch, repair wires at the headlight bulbs, clear codes. Parts and Labor		1	68763	5886 11/23/2016	241.515.300.301.000.000	\$190.25
Check #: 59587						
PO/InvoiceTotal:						\$190.25
Vendor Total:						\$190.25
PRIMARY THERAPY SOURCE, LLC Check Group:	009037					
FALL ATHLETIC TRAINING SERVICES		1	69034	2016-2017 TFHS 12/2/2016	100.531.300.301.200.000	\$7,000.00
Check #: 59588						
PO/InvoiceTotal:						\$7,000.00
Vendor Total:						\$7,000.00
PRO-ED Check Group:	000583					
Functional Language Program for Children		1	67329	2599842 12/6/2016	100.616.400.500.250.251	\$31.95
Shipping		1	67329	2599842 12/6/2016	100.616.400.500.250.251	\$3.20
Check #: 59589						
PO/InvoiceTotal:						\$35.15
OWLS II LC/OE Record Form		2	68491	2601339 12/6/2016	100.616.400.500.250.251	\$120.00
shipping & handling		1	68491	2601339 12/6/2016	100.616.400.500.250.251	\$12.00
Check #: 59589						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$132.00
Check Group:						
The Listening Comp Test 2		1	68595	2601520 12/6/2016	100.616.400.500.250.251	\$159.95
The listening Test Protocols		1	68595	2601520 12/6/2016	100.616.400.500.250.251	\$41.95
Shipping & Handling		1	68595	2601520 12/6/2016	100.616.400.500.250.251	\$20.19
						Check #: 59589
						PO/InvoiceTotal: \$222.09
						Vendor Total: \$389.24
PYRAMID EDUCATION CONSULTANTS, INC.	007574					
Check Group:						
TRAVEL EXPENSE		1	0	ESTHER SASAKI 11/23/2016	100.521.380.500.000.000	\$399.00
						Check #: 59590
						PO/InvoiceTotal: \$399.00
						Vendor Total: \$399.00
QUALITY ART	004156					
Check Group:						
80# 9X12 WHITE SULPHITE/REAM		8	68853	000074466 12/2/2016	100.515.400.201.020.000	\$80.40
80# 12X18 WHITE SULPHITE/REAM		2	68853	000074466 12/2/2016	100.515.400.201.020.000	\$39.66
80# 18X24 WHITE SULPHITE/REAM		1	68853	000074466 12/2/2016	100.515.400.201.020.000	\$40.60
140 LB COLD PRESS 25"X38" 1 SHT		25	68853	000074466 12/2/2016	100.515.400.201.020.000	\$51.25
ELMERS GLUE ALL 8 OZ		4	68853	000074466 12/2/2016	100.515.400.201.020.000	\$6.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#11 BLADE 100/PACKAGE		1	68853	000074466 12/2/2016	100.515.400.201.020.000	\$21.85
SELF HEALING MAT 24X36		1	68853	000074466 12/2/2016	100.515.400.201.020.000	\$38.66
K1-LIGHT DUTY KNIFE		6	68853	000074466 12/2/2016	100.515.400.201.020.000	\$10.44
KNEADED ERASER, JUMBO		24	68853	000074466 12/2/2016	100.515.400.201.020.000	\$19.44
COPY NOT NON-PHOTO BLUE PENCILS		12	68853	000074466 12/2/2016	100.515.400.201.020.000	\$9.48
SEMIHEX DRAWING PENCIL/DOZ 3H		2	68853	000074466 12/2/2016	100.515.400.201.020.000	\$10.08
GENERAL COMPRESSED CHARCOAL STICKS 4-B		4	68853	000074466 12/2/2016	100.515.400.201.020.000	\$24.48
WHITE COMPRESSED CHARCOAL SET		4	68853	000074466 12/2/2016	100.515.400.201.020.000	\$10.04
4B-SOFT CHARCOAL PENCILS		12	68853	000074466 12/2/2016	100.515.400.201.020.000	\$9.72
2B-MED CHARCOAL PENCILS		12	68853	000074466 12/2/2016	100.515.400.201.020.000	\$9.72
#4 BLENDING STOMP/DOZEN PK		2	68853	000074466 12/2/2016	100.515.400.201.020.000	\$12.44
CRAYOLA MARKER CLASSPACK 256		1	68853	000074466 12/2/2016	100.515.400.201.020.000	\$70.13
MULTICULTURAL CRAYOLA MARKER SET 8		6	68853	000074466 12/2/2016	100.515.400.201.020.000	\$20.58
BLACK FINE POINT SHARPIE		36	68853	000074466 12/2/2016	100.515.400.201.020.000	\$27.36
RED FINE POINT SHARPIE		12	68853	000074466 12/2/2016	100.515.400.201.020.000	\$9.12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE FINE POINT SHARPIE		12	68853	000074466 12/2/2016	100.515.400.201.020.000	\$9.12
LIME FINE POINT SHARPIER		12	68853	000074466 12/2/2016	100.515.400.201.020.000	\$9.12
SKY FINE POINT SHARPIE		6	68853	000074466 12/2/2016	100.515.400.201.020.000	\$4.56
PINK FINE POINT SHARPIE		12	68853	000074466 12/2/2016	100.515.400.201.020.000	\$9.12
BLACK ULTRA FINE POINT SHARPIE		48	68853	000074466 12/2/2016	100.515.400.201.020.000	\$36.48
MAGIC RUB ERASER 1 DZ BOX		2	68853	000074466 12/2/2016	100.515.400.201.020.000	\$16.84
ARROWHEAD CAP ERASER 144		1	68853	000074466 12/2/2016	100.515.400.201.020.000	\$8.12
KRYLON MATT FINISH SPRAY 11 OZ		4	68853	000074466 12/2/2016	100.515.400.201.020.000	\$20.64
WINSOR & NEWTON GOUACHE IVORY BK		1	68853	000074466 12/2/2016	100.515.400.201.020.000	\$14.15
WINSOR & NEWTON GOUACHE WHITE		2	68853	000074466 12/2/2016	100.515.400.201.020.000	\$28.30
WINSOR & NEWTON GALERIA 200 ML RED		1	68853	000074466 12/2/2016	100.515.400.201.020.000	\$5.50
GALERIA 200ML CADMIUM YELLOW PALE		1	68853	000074466 12/2/2016	100.515.400.201.020.000	\$5.50
GALERIA 200ML COBALT BLUE		1	68853	000074466 12/2/2016	100.515.400.201.020.000	\$5.50
GALERIA 200ML IVORY BLACK		1	68853	000074466 12/2/2016	100.515.400.201.020.000	\$5.50
GALERIA 200ML PERMANENT GREEN LIGHT		1	68853	000074466 12/2/2016	100.515.400.201.020.000	\$5.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALERIA 200ML PERMANENT GREEN MD		1	68853	000074466 12/2/2016	100.515.400.201.020.000	\$5.50
Check #: 59591						
PO/InvoiceTotal:						\$711.30
Vendor Total:						\$711.30
QUICK DRAW EMBROIDERY	006869					
Check Group:						
INVOICE#38336 SPORTS-TEK ZONE LONG SLEEVE RAGLAN T SHIRT		66	69193	38336 12/6/2016	237.531.400.301.620.624	\$1,188.00
SPORTS TEK DRY ZONE LONG 2-XXL		2	69193	38336 12/6/2016	237.531.400.301.620.624	\$38.00
SPORTS TEK DRY ZONE 1-XXXL		1	69193	38336 12/6/2016	237.531.400.301.620.624	\$20.00
Check #: 59592						
PO/InvoiceTotal:						\$1,246.00
Vendor Total:						\$1,246.00
QUILL CORPORATION	000457					
Check Group:						
TAG BOARD WHITE		20	66811	1797660 11/23/2016	100.621.400.102.699.000	\$115.80
HP 96 BLACK/97 TRI COLOR INK CARTRIDGES		1	66811	1803290 11/23/2016	100.621.400.102.699.000	\$87.99
TAG BOARD MANILA		20	66811	1804933 11/23/2016	100.621.400.102.699.000	\$115.80
Check #: 59593						
PO/InvoiceTotal:						\$319.59
Check Group:						
QUILL BRAND PREMIUM LAMINATING POUCHES, 11 1/2 X 9", 3MIL, LETTER, 100/BOX		2	68655	2000182 12/2/2016	100.621.400.102.699.000	\$79.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL BRAND MASKING TAPE, 1" WIDE, 12 ROLLS		24	68655	2000182 12/2/2016	100.621.400.102.699.000	\$71.76
ELMER'S RUBBER CEMENT, GENERAL PURPOSE		24	68655	2000950 12/2/2016	100.621.400.102.699.000	\$75.84
EXPO DRY ERASE MARKERS, FINE POINT, BLACK, 12/PK.		6	68655	2000950 12/2/2016	100.621.400.102.699.000	\$68.94
Check #: 59593						
PO/InvoiceTotal:						\$296.52
Check Group:						
GEL WRIST REST		1	68737	2043066 12/2/2016	100.621.400.102.699.000	\$16.99
QUILL BRAND WALL MOUNT LETTER SIZED		5	68737	2043066 12/2/2016	100.621.400.102.699.000	\$44.95
QUILL BRAND TOP LOADING SHEET PROTECTORS		5	68737	2043066 12/2/2016	100.621.400.102.699.000	\$129.95
Check #: 59593						
PO/InvoiceTotal:						\$191.89
Vendor Total:						\$808.00
RAPID WRISTBANDS						
Check Group:						
"Rock Creek Raptors" text size 34 - 100 free		300	67692	20313 11/23/2016	100.621.400.112.699.000	\$126.00
SHIPPING		1	67692	20313 11/23/2016	100.621.400.112.699.000	\$15.00
Check #: 59594						
PO/InvoiceTotal:						\$141.00
Vendor Total:						\$141.00
REALLY GOOD STUFF	006068					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READING TRACKERS- YELLOW		3	68430	5835854 11/23/2016	155.512.400.101.376.376	\$44.97
SPACEMAN KIT		2	68430	5835854 11/23/2016	155.512.400.101.376.376	\$33.98
BIG BOX OF LITTLE WORD PUZZLES		2	68430	5835854 11/23/2016	155.512.400.101.376.376	\$43.98
SHIPPING		1	68430	5835854 11/23/2016	155.512.400.101.376.376	\$37.11
READING TRACKERS		2	68430	5835854 11/23/2016	155.512.400.101.376.376	\$79.20
ZINGO SIGHT WORDS		1	68430	5835854 11/23/2016	155.512.400.101.376.376	\$19.99
SPACEMAN COMPLETE SET		1	68430	5835854 11/23/2016	155.512.400.101.376.376	\$19.99
TRICKY STICKS MISSING VOWELS		1	68430	5835854 11/23/2016	155.512.400.101.376.376	\$12.99
CHOICE IN A JAR PROMPTS		1	68430	5835854 11/23/2016	155.512.400.101.376.376	\$9.99

Check #: 59595

PO/InvoiceTotal: \$302.20

Vendor Total: \$302.20

RMT EQUIPMENT

Check Group:

SERVICE 9016 MOWER		1	68473	S62975 11/23/2016	420.665.300.600.000.000	\$6,483.22
--------------------	--	---	-------	----------------------	-------------------------	------------

Check #: 59596

PO/InvoiceTotal: \$6,483.22

Vendor Total: \$6,483.22

ROAD WORK AHEAD CONST. SUPPLY 008197

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIGN		1	68532	34066 11/23/2016	420.664.416.600.000.000	\$58.75
Check #: 59597						
PO/InvoiceTotal:						\$58.75
Check Group:						
Miscellaneous signs.		1	68762	34098 11/23/2016	420.664.416.600.000.000	\$45.00
Miscellaneous signs.		1	68762	34109 11/23/2016	420.664.416.600.000.000	\$112.50
Miscellaneous signs.		1	68762	34121 11/23/2016	420.664.416.600.000.000	\$145.00
Miscellaneous signs.		1	68762	34129 12/2/2016	420.664.416.600.000.000	\$22.50
Check #: 59597						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$383.75
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
CLINT MILLIRON-WRESTLING INVITE		1	69242	1917 12/8/2016	235.531.300.201.200.208	\$225.00
COSTCO-SUPPLIES FOR FAMILY NIGHT		1	69242	19707 12/8/2016	235.621.400.201.170.173	\$378.19
BUHL MIDDLE SCHOOL ATHLETICS-WRESTLING MEET		1	69242	19708 12/8/2016	235.682.300.201.200.200	\$25.00
JESSICA MILLER-REIMBURSEMENT FOR FAMILY NIGHT		1	69242	19709 12/8/2016	235.621.400.201.170.173	\$19.95
ALICE KEAR-LUNCH REFUND		1	69242	19710 12/8/2016	235.621.400.201.170.173	\$40.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT-BAD LUNCH DEBT		1	69242	19711 12/8/2016	235.621.300.201.000.999	\$2,000.00
COSTCO-SUPPLIES AND MATERIALS		1	69242	19712 12/8/2016	235.621.400.201.500.538	\$223.02
BERNARD BRASIL-WRESTLING INVITE REF		1	69242	19713 12/8/2016	235.531.300.201.200.208	\$225.00
CRAIG MAKI-WRESTLING INVITE REF		1	69242	19714 12/8/2016	235.531.300.201.200.208	\$225.00
RON ANTHONY-WRESTLING INVITE REF		1	69242	19715 12/8/2016	235.531.300.201.200.208	\$225.00
LONNIE EDWARDS JR-WRESTLING INVITE REF		1	69242	19716 12/8/2016	235.531.300.201.200.208	\$225.00
JON COOK-WRESTLING INVITE REF		1	69242	19718 12/8/2016	235.531.300.201.200.208	\$225.00
RANDY PRICE-WRESTLING INVITE REF		1	69242	19719 12/8/2016	235.531.300.201.200.208	\$225.00
TRACY HAMILTON INC-FUNDRAISER FOR DC TRIP		1	69242	19720 12/8/2016	235.621.400.201.170.173	\$317.00
WEST MINICO MIDDLE SCHOOL-WRESTLING TOURNAMENT		1	69242	19721 12/8/2016	235.682.300.201.200.208	\$165.00
VIC MELNYK-WRESTLING REF		1	69242	19722 12/8/2016	235.531.300.201.200.200	\$65.00
VIC MELNYK-WRESTLING REF		1	69242	19723 12/8/2016	235.531.300.201.200.200	\$15.00

Check #: 59598

PO/Invoice Total:	\$4,823.26
Vendor Total:	\$4,823.26

ROCK CREEK REFRIGERATION 111220
Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTALL NEW AIR DRIER (AS PER ESTIMATE)		1	68378	7018 11/23/2016	420.664.300.600.000.000	\$2,442.50
Check #: 59599						
PO/InvoiceTotal:						\$2,442.50
Check Group: Repaired two rooftop units at district office		1	68770	7112 11/23/2016	420.664.300.600.000.000	\$165.00
Check #: 59599						
PO/InvoiceTotal:						\$165.00
Check Group: Repaired thermostat at Bickel elementary.		1	68771	6244 11/23/2016	420.664.300.600.000.000	\$90.00
Check #: 59599						
PO/InvoiceTotal:						\$90.00
Check Group: REPAIR UNIT AT TFHS C-2		1	69058	7061 12/3/2016	420.664.300.600.000.000	\$148.72
Check #: 59599						
PO/InvoiceTotal:						\$148.72
Check Group: REPAIR UNITS AT ROBERT STUART QUAD-3 AND 108		1	69059	7059 12/3/2016	420.664.300.600.000.000	\$973.44
Check #: 59599						
PO/InvoiceTotal:						\$973.44
Check Group: REPAIR UNIT AT ROBERT STUART		1	69078	7101 12/3/2016	420.664.300.600.000.000	\$327.70
Check #: 59599						
PO/InvoiceTotal:						\$327.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPAIR LIBRARY UNIT AT OREGON TRAIL		1	69079	7104 12/3/2016	420.664.300.600.000.000	\$127.50
						Check #: 59599
						PO/InvoiceTotal: \$127.50
						Vendor Total: \$4,274.86
ROCKITECTURE						
Check Group:						
ENGRAVING W.I.N. STONES		25	69258	2450 12/8/2016	238.531.400.401.200.204	\$424.00
						Check #: 59600
						PO/InvoiceTotal: \$424.00
						Vendor Total: \$424.00
ROGERS, BRENT L						
Check Group:						
TRAVEL TO AURORA, COLORADO TO ATTEND CO-TEACHING PRESENTATIONS ON NOV. 14-15, 2016		1	68732	CO/11-15-16 12/7/2016	277.621.380.001.877.000	\$94.00
						Check #: 59601
						PO/InvoiceTotal: \$94.00
						Vendor Total: \$94.00
ROLLINS, MICHAEL						
Check Group:						
PURCHASED SERVICES		1	0	JUDGING 11-2016 12/8/2016	238.515.300.401.050.051	\$30.00
						Check #: 59602
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
S & D AUTOMOTIVE SERVICE, INC.						
Check Group: 004558						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE CLUTCH ON 1994 1 TON GMC		1	69056	49654 12/3/2016	420.683.300.600.000.000	\$468.42
Check #: 59603						
PO/InvoiceTotal:						\$468.42
Check Group:						
REPLACE WATER PUMP 1992 FORD		1	69180	49723 12/7/2016	420.683.300.600.000.000	\$402.24
Check #: 59603						
PO/InvoiceTotal:						\$402.24
Vendor Total:						\$870.66
S & S WORLDWIDE, INC.	000468					
Check Group:						
Craft Buttons 1-lb. Bag Item #:BE9800		2	68701	9387878 12/6/2016	289.621.400.101.000.000	\$14.98
Pom Poms - Assorted Sizes and Colors Item #:TR105		1	68701	9387878 12/6/2016	289.621.400.101.000.000	\$7.49
Watercolor Paper, 11"x17", 80-lb. (pack of 100), Item #:PE861		3	68701	9387878 12/6/2016	289.621.400.101.000.000	\$74.37
Bag of Ribbon, 48yd., Item #:FA3236		2	68701	9387878 12/6/2016	289.621.400.101.000.000	\$18.98
Magnetic Buttons, Item #:AS610		2	68701	9387878 12/6/2016	289.621.400.101.000.000	\$16.98
2-oz. Color Splash!® Acrylic Paint, Item: PT3126		2	68701	9387878 12/6/2016	289.621.400.101.000.000	\$26.98
Chenille Stems 12"x6mm - Neon Colors, Item #:TR31		2	68701	9387878 12/6/2016	289.621.400.101.000.000	\$7.98
Check #: 59604						
PO/InvoiceTotal:						\$167.76
Vendor Total:						\$167.76

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
PURCHASED SERVICES		1	0	111416 12/8/2016	100.611.300.001.240.241	\$370.00
					Check #: 59605	
						PO/InvoiceTotal: \$370.00
						Vendor Total: \$370.00
SAWTOOTH SHEET METAL	000475					
Check Group:						
CONTROL BOARD FOR PILLAR FALLS KITCHEN		1	69063	17097 12/3/2016	420.664.300.600.000.000	\$554.20
					Check #: 59606	
						PO/InvoiceTotal: \$554.20
						Vendor Total: \$554.20
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						
Small extractor vacuum for Lincoln elementary		1	68709	04096 11/23/2016	420.664.416.600.000.000	\$299.00
					Check #: 59607	
						PO/InvoiceTotal: \$299.00
Check Group:						
VACUUM PARTS		1	69057	03630 12/3/2016	420.664.416.600.000.000	\$11.97
VACUUM PARTS		1	69057	4522 12/2/2016	420.664.416.600.000.000	\$35.94
					Check #: 59607	
						PO/InvoiceTotal: \$47.91
Check Group:						
HOOVER EXTRACTOR		1	69216	4532 12/7/2016	420.664.416.600.000.000	\$299.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59607						
						PO/InvoiceTotal: <u>\$299.00</u>
						Vendor Total: <u>\$645.91</u>
SCHOLASTIC, INC-3	001573					
Check Group:						
ALEXANDER AND THE TERRIBLE, HORRIBLE, NO GOOD, VERY BAD DAY		10	68421	51530935 12/6/2016	251.720.400.102.820.000	\$20.00
THE LITTLE ENGINE THAT COULD		5	68421	51530938 12/6/2016	251.720.400.102.820.000	\$30.00
THE CARROT SEED		5	68421	51530938 12/6/2016	251.720.400.102.820.000	\$15.00
WHISTLE FOR WILLIE		10	68421	51530938 12/6/2016	251.720.400.102.820.000	\$40.00
THE VERY HUNGRY CATERPILLAR		10	68421	51530938 12/6/2016	251.720.400.102.820.000	\$50.00
ALEXANDER AND WIND-UP MOUSE		10	68421	51530938 12/6/2016	251.720.400.102.820.000	\$40.00
STELLALUNA		5	68421	51530938 12/6/2016	251.720.400.102.820.000	\$25.00
THE TRUE STORY OF THE THREE LITTLE PIGS		10	68421	51530938 12/6/2016	251.720.400.102.820.000	\$50.00
SWIMMY		5	68421	51530938 12/6/2016	251.720.400.102.820.000	\$20.00
A CHAIR FOR MY MOTHER		10	68421	51530941 12/7/2016	251.720.400.102.820.000	\$10.00
OWL MOON		5	68421	51530941 12/7/2016	251.720.400.102.820.000	\$20.00
THE SNOWY DAY		5	68421	51530942 12/7/2016	251.720.400.102.820.000	\$20.00

Check #: 59608

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$340.00	
						Vendor Total: \$340.00	
SCHOLASTIC, INC.3	004174						
Check Group:							
MISC BOOKS PER ATTACHED LIST		1	68204	51423240 12/7/2016	100.622.400.201.000.000	\$9.00	
MISC BOOKS PER ATTACHED LIST		1	68204	51423247 12/7/2016	100.622.400.201.000.000	\$34.00	
MISC BOOKS PER ATTACHED LIST		1	68204	51423249 12/7/2016	100.622.400.201.000.000	\$28.00	
MISC BOOKS PER ATTACHED LIST		1	68204	51423252 12/7/2016	100.622.400.201.000.000	\$31.50	
MISC BOOKS PER ATTACHED LIST		1	68204	51423257 12/7/2016	100.622.400.201.000.000	\$82.00	
Check #: 59609							
						PO/InvoiceTotal: \$184.50	
Check Group:							
WINTER HOLIDAY VALUE PACK: GRADES 2-3		1	68660	51620095 12/6/2016	251.720.400.101.820.000	\$20.00	
NOVEMBER 2016, 5TH GRADE, GIFT BOOKS 16 PACK, GRADES 4-6		1	68660	51620095 12/6/2016	251.720.400.101.820.000	\$20.00	
NOVEMBER 2016, 1ST GRADE, GIFT BOOKS 16 PACK		1	68660	51620095 12/6/2016	251.720.400.101.820.000	\$20.00	
Check #: 59609							
						PO/InvoiceTotal: \$60.00	
Check Group:							
MISC. BOOKS PER ATTACHED LIST		1	68810	51690544 12/6/2016	235.622.400.201.230.230	\$8.00	
MISC. BOOKS PER ATTACHED LIST		1	68810	51690548 12/6/2016	235.622.400.201.230.230	\$42.00	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. BOOKS PER ATTACHED LIST		1	68810	51690552 12/6/2016	235.622.400.201.230.230	\$3.00
					Check #: 59609	
						PO/InvoiceTotal: \$53.00
						Vendor Total: \$297.50
SCHOOL SPECIALTY	000483					
Check Group:						
PLASTIC WASTEBASKET, 41 QT., BLACK		1	64468	608100020071 11/23/2016	410.811.400.401.000.000	(\$133.24)
					Check #: 59610	
						PO/InvoiceTotal: (\$133.24)
Check Group:						
LABELS FOIL STAR PERMANENT ASST ST/440 9-1442094-030		1	68261	308102646649 11/23/2016	100.622.400.301.000.000	\$1.85
LABELS ROUND COLOR-CODING REMOVABLE ASST PK/1015 9-1442095-030		1	68261	308102646649 11/23/2016	100.622.400.301.000.000	\$8.12
PAPER LEGAL PADS 5x8 YELLOW 50-SHT/PD PACK OF 12 - SCHOOL SMART 9-027439-030		1	68261	308102646649 11/23/2016	100.622.400.301.230.231	\$2.50
STICKERS ASST COLOR 3/8 IN SMILES PACK OF 6864 9-068253-030		1	68261	308102646649 11/23/2016	100.622.400.301.000.000	\$20.47
CRAYONS CRAYOLA METALLIC FX16CT STD SIZE 9-248880-030		1	68261	308102646649 11/23/2016	100.622.400.301.230.231	\$2.23
MARKER MARK IT COLOR COLLECTION ASSORTMENT SET OF 36 9-410639-030		1	68261	308102646649 11/23/2016	100.622.400.301.230.231	\$18.11
MARKERS DRY ERASE EXPO LOW ODOR CHISEL ASSORTED SET OF 12 9-1534836-030		2	68261	308102646649 11/23/2016	100.622.400.301.230.231	\$34.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERASER DRY-ERASE CHARCOAL SAN81505 9-076878-030		2	68261	308102646649 11/23/2016	100.622.400.301.230.231	\$2.90
DOT RUNNER CRAFT BOND PERMANENT .31 IN x 26.25 FT 9-1392791-030		1	68261	308102646649 11/23/2016	100.622.400.301.230.231	\$2.87
DOT RUNNER - REFILL CRAFT BOND PERMANENT PACK OF 2 9-1392792-030		8	68261	308102646649 11/23/2016	100.622.400.301.230.231	\$16.88
CLIP BINDER SMALL 3/4" PACK OF 12 SCHOOL SMART 9-032397-030		1	68261	308102646649 11/23/2016	100.622.400.301.230.231	\$0.19
CLIP BINDER MED 1 1/4" BLACK PACK OF 12 SCHOOL SMART 9-032400-030		1	68261	308102646649 11/23/2016	100.622.400.301.230.231	\$0.42
CLIP BINDER 2" BLACK BOX OF 12 SCHOOL SMART 9-032403-030		1	68261	308102646649 11/23/2016	100.622.400.301.230.231	\$1.04
Check #: 59610						
						PO/InvoiceTotal: <u>\$111.74</u>
Check Group:						
Pea Pod Junior		1	68931	208117558578 12/10/2016	100.521.400.500.000.000	\$69.99
Fleece Weighted Wrist Bands-blue		1	68931	208117558578 12/10/2016	100.521.400.500.000.000	\$21.99
Fleece Weighted Wrist Bands-green		1	68931	208117558578 12/10/2016	100.521.400.500.000.000	\$21.99
Fleece Weighted Lap Pads-blue-small		1	68931	208117558578 12/10/2016	100.521.400.500.000.000	\$29.99
Fleece Weighted Lap Pads-green-small		1	68931	208117558578 12/10/2016	100.521.400.500.000.000	\$29.99
Fleece Weighted Blanket-Medium-Blue		1	68931	208117558578 12/10/2016	100.521.400.500.000.000	\$118.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pencil Fidgets		3	68931	208117558578 12/10/2016	100.521.400.500.000.000	\$20.97
8 in Auditory Time Timer		2	68931	208117558578 12/10/2016	100.521.400.500.000.000	\$55.78
Check #: 59610						
PO/InvoiceTotal:						\$369.69
Vendor Total:						\$348.19
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
PAPER 8.5X11" BRIGHT GREEN COPY PAPER REAM		3	67137	208117518968 12/2/2016	100.621.400.109.699.000	\$32.61
Check #: 59611						
PO/InvoiceTotal:						\$32.61
Check Group:						
Whisperphone solo classpak Grades k-4 pack of 12		1	68362	208117481244 11/23/2016	111.621.400.111.680.502	\$95.97
Student Board Dry Erase plain 12 X 18 school smart pack of 30		1	68362	208117481244 11/23/2016	111.621.400.111.680.502	\$89.97
Check #: 59611						
PO/InvoiceTotal:						\$185.94
Check Group:						
MEGAPHONE		1	68431	208117481368 11/23/2016	234.621.400.101.500.543	\$53.37
5 MM WIGGLE EYES		5	68431	208117481368 11/23/2016	234.621.400.101.500.543	\$4.85
7 MM WIGGLE EYES		5	68431	208117481368 11/23/2016	234.621.400.101.500.543	\$4.85
10 MM WIGGLE EYES		5	68431	208117481368 11/23/2016	234.621.400.101.500.543	\$6.35

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOLD/SILVER/COPPER BEADS		2	68431	208117481368 11/23/2016	234.621.400.101.500.543	\$15.74
1 POUND MIXED FELT		2	68431	208117481368 11/23/2016	234.621.400.101.500.543	\$7.14
3 POUND BEADS		2	68431	208117481368 11/23/2016	234.621.400.101.500.543	\$19.94
Check #: 59611						
PO/InvoiceTotal:						\$112.24
Check Group:						
PHONICS DOMINOES- LONG VOWELS		2	68432	208117482368 11/23/2016	155.512.400.101.376.376	\$40.94
PHONICS DOMINOES- SHORT VOWELS		4	68432	208117482368 11/23/2016	155.512.400.101.376.376	\$81.88
PHONICS DOMINOES- BLENDS AND DIGRAPHS		2	68432	208117482368 11/23/2016	155.512.400.101.376.376	\$40.94
WRITING PROMPT CUBES		1	68432	208117482368 11/23/2016	155.512.400.101.376.376	\$10.57
DRY ERASE BOARDS		4	68432	208117482368 11/23/2016	155.512.400.101.376.376	\$136.28
Check #: 59611						
PO/InvoiceTotal:						\$310.61
Check Group:						
MAGNETIC DRY ERASE SMALL GROUP EASEL		2	68467	308102647837 11/23/2016	155.512.400.101.376.376	\$369.94
Check #: 59611						
PO/InvoiceTotal:						\$369.94
Vendor Total:						\$1,011.34
SEAMAN, ROBERT	001938					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/11-11-16 12/3/2016	100.632.380.001.440.446	\$160.92
TRAVEL EXPENSE		1	0	BOISE/11-30-16 12/6/2016	100.632.380.001.440.446	\$175.92
Check #: 59612						
PO/InvoiceTotal:						\$336.84
Vendor Total:						\$336.84
SEATTLE FABRICS	090514					
Check Group:						
VELCRO (r) brand adhesive backed <<25 yd roll>>		3	68614	153874 11/23/2016	170.521.400.500.676.676	\$112.50
Shipping & Handling		1	68614	153874 11/23/2016	170.521.400.500.676.676	\$16.57
Check #: 59613						
PO/InvoiceTotal:						\$129.07
Check Group:						
VELCRO(r) brand Adhesive Backed << 25 yd roll >>> (5/8 Inch White, Loop Only)		2	68962	154466 12/7/2016	100.521.400.500.000.000	\$75.00
VELCRO(r) brand Adhesive Backed << 25 yd roll >>> (5/8 Inch White, Hook Only)		2	68962	154466 12/7/2016	100.521.400.500.000.000	\$75.00
3/4 Inch VELCOIN(r) Brand Fastener <<< per roll, per side >>> (Hook)		3	68962	154466 12/7/2016	100.521.400.500.000.000	\$157.50
3/4 Inch VELCOIN(r) Brand Fastener <<< per roll, per side >>> (Loop)		3	68962	154466 12/7/2016	100.521.400.500.000.000	\$157.50
Shipping & Handling		1	68962	154466 12/7/2016	100.521.400.500.000.000	\$20.42
Check #: 59613						
PO/InvoiceTotal:						\$485.42

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$614.49
SHERWIN-WILLIAMS CO.	000494					
Check Group:						
MISC SUPPLIES		1	67992	382479 11/23/2016	420.664.416.600.000.000	\$385.89
						Check #: 59614
						PO/InvoiceTotal: \$385.89
						Vendor Total: \$385.89
SHIRLEY, MARTIN E						
Check Group:						
SUPPLIES & MATERIALS		1	0	REIMB FIRE LOSS 12/6/2016	490.811.400.001.000.000	\$350.86
						Check #: 59615
						PO/InvoiceTotal: \$350.86
						Vendor Total: \$350.86
SHOPKO	001677					
Check Group:						
Miscellaneous Supplies for ERC Classroom at CRHS		1	67862	9158 ADJ 12/6/2016	100.521.400.500.000.000	(\$0.55)
						Check #: 59616
						PO/InvoiceTotal: (\$0.55)
Check Group:						
SUNMARK HEAD LICE SHAMPOO, 4 OZ.		10	67892	8344 12/6/2016	100.611.400.001.240.241	\$73.00
						Check #: 59616
						PO/InvoiceTotal: \$73.00
Check Group:						
SUNMARK HEAD LICE SHAMPOO, 4 OZ.		50	67893	2107 12/6/2016	100.611.400.001.240.241	\$365.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59616						
PO/InvoiceTotal:						\$365.00
Check Group:						
Miscellaneous supplies		1	68189	5859 11/23/2016	100.521.400.500.360.000	\$73.09
Check #: 59616						
PO/InvoiceTotal:						\$73.09
Check Group:						
CARPET CLEANER		1	68495	0346 12/3/2016	238.521.400.401.640.679	\$182.99
Check #: 59616						
PO/InvoiceTotal:						\$182.99
Check Group:						
COOPER SOFA CONVERTIBLE ITEM #63736		0.5	68830	3391 12/2/2016	100.611.400.301.000.000	\$80.00
COOPER SOFA CONVERTIBLE ITEM #63736		0.5	68830	3391 12/2/2016	237.621.400.301.500.530	\$79.99
Check #: 59616						
PO/InvoiceTotal:						\$159.99
Vendor Total:						\$853.52
SILVER CREEK						
Check Group:						
SPRINKLERS		1	69141	S1655293-002 12/7/2016	420.665.421.600.000.000	\$1,376.32
Check #: 59617						
PO/InvoiceTotal:						\$1,376.32
Vendor Total:						\$1,376.32
SKILLS USA, INC.	008402					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBERSHIP		1	68724	M215739 12/2/2016	181.515.300.851.100.107	\$108.00
					Check #: 59618	
						PO/InvoiceTotal: \$108.00
						Vendor Total: \$108.00
SLAGEL, RHONDA R						
Check Group:						
TRAVEL TO CHERRY CREEK SCHOOL DISTRICT IN AURORA, COLORADO FOR CO-TEACHING PRESENTATIONS ON NOV. 14-15, 2016		1	68104	CO/11-15-16 12/2/2016	277.621.380.001.877.000	\$66.00
					Check #: 59619	
						PO/InvoiceTotal: \$66.00
						Vendor Total: \$66.00
SLC MV SPORTS MEDICINE						
Check Group:						
ATC CONTRACT W/ ST LUKES SPORTS MED FOR 2016/2017 SCHOOL YEAR - JULY THRU JUNE 2017		0.660558	66163	CRHS008-2016/1 1-16 11/23/2016	141.531.300.401.200.221	\$1,321.12
ATC CONTRACT W/ ST LUKES SPORTS MED FOR 2016/2017 SCHOOL YEAR - JULY THRU JUNE 2017		0.339442	66163	CRHS008-2016/1 1-16 11/23/2016	100.531.300.401.200.000	\$678.88
ATC CONTRACT W/ ST LUKES SPORTS MED FOR 2016/2017 SCHOOL YEAR - JULY THRU JUNE 2017		0.660558	66163	CRHS009-2016/1 2-16 11/23/2016	141.531.300.401.200.221	\$1,321.12
ATC CONTRACT W/ ST LUKES SPORTS MED FOR 2016/2017 SCHOOL YEAR - JULY THRU JUNE 2017		0.339442	66163	CRHS009-2016/1 2-16 11/23/2016	100.531.300.401.200.000	\$678.88
					Check #: 59620	
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
SLHS SERVICE AREA.	008535					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10/7/2016 STANDBY FOOTBALL VS.MINICO		1	69028	54000015 12/2/2016	237.531.300.301.200.204	\$125.00
10/20/2016 STANDBY FOOTBALL VS. JEROME		1	69028	54000015 12/2/2016	237.531.300.301.200.204	\$225.00
10/28/2016 STANDBY FOOTBALL VS. MIDDLETON		1	69028	54000015 12/2/2016	237.531.300.301.200.204	\$125.00
Check #: 59621						
PO/InvoiceTotal:						\$475.00
Vendor Total:						\$475.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
Items for Movie Night		1	67671	1851815 11/23/2016	191.517.400.492.185.000	\$91.71
Check #: 59622						
PO/InvoiceTotal:						\$91.71
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 600.00		1	67705	1851788 11/23/2016	243.519.400.301.090.092	\$62.17
Check #: 59622						
PO/InvoiceTotal:						\$62.17
Check Group:						
CANNED FOOD FOR FOOD BANK		1	67944	1797118 12/2/2016	238.621.400.401.550.562	\$99.94
Check #: 59622						
PO/InvoiceTotal:						\$99.94
Check Group:						
Groceries & supplies for Culinary Arts Program		1	68084	1797122 12/10/2016	191.517.400.491.090.000	\$163.63
Groceries & supplies for Culinary Arts Program		1	68084	1797123 12/6/2016	191.517.400.491.090.000	\$99.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Arts Program		1	68084	1797124 12/6/2016	191.517.400.491.090.000	\$174.93
Check #: 59622						
PO/InvoiceTotal:						\$438.26
Check Group:						
Groceries & supplies for Culinary Arts Program		1	68085	1792075 12/10/2016	191.517.400.491.090.000	\$217.23
Groceries & supplies for Culinary Arts Program		1	68085	1851817 12/6/2016	191.517.400.491.090.000	\$134.60
Check #: 59622						
PO/InvoiceTotal:						\$351.83
Check Group:						
SUPPLIES FOR THE MONTH OF NOVEMBER 2016		1	68200	1781498 12/3/2016	238.521.400.401.640.679	\$542.93
SUPPLIES FOR THE MONTH OF NOVEMBER 2016		1	68200	1851808 11/23/2016	238.521.400.401.640.679	\$217.14
Check #: 59622						
PO/InvoiceTotal:						\$760.07
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$300		1	68201	1794228 11/23/2016	100.515.400.201.090.000	\$92.15
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$300		1	68201	1797121 11/23/2016	100.515.400.201.090.000	\$12.84
Check #: 59622						
PO/InvoiceTotal:						\$104.99
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	68231	1851798 11/23/2016	243.519.400.301.090.092	\$78.08

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	68231	1851799 11/23/2016	243.519.400.301.090.092	\$130.14
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	68231	1851802 11/23/2016	243.519.400.301.090.092	\$141.83
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	68231	1851803 11/23/2016	243.519.400.301.090.092	\$64.90
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	68231	1851804 12/2/2016	243.519.400.301.090.092	\$27.16
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	68231	1851807 11/23/2016	243.519.400.301.090.092	\$59.19
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	68231	1851809 11/23/2016	243.519.400.301.090.092	\$21.07
Check #: 59622						
PO/InvoiceTotal:						\$522.37
Check Group:						
TURKEYS FOR FOOD BOXES		1	68632	1791986 11/23/2016	234.611.400.109.240.242	\$196.73
Check #: 59622						
PO/InvoiceTotal:						\$196.73
Check Group:						
MISCELLANEOUS		1	68633	1851806 11/23/2016	234.611.400.109.240.242	\$64.26
Check #: 59622						
PO/InvoiceTotal:						\$64.26
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	68634	1791985 12/2/2016	100.515.400.201.090.000	\$177.55
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	68634	1797125 12/3/2016	100.515.400.201.090.000	\$192.78

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	68634	1851805 12/2/2016	100.515.400.201.090.000	\$18.93
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	68634	1851812 12/7/2016	100.515.400.201.090.000	\$26.09
Check #: 59622						PO/InvoiceTotal: \$415.35
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	68635	1792072 12/6/2016	100.515.400.301.090.092	\$150.32
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	68635	1792073 12/6/2016	100.515.400.301.090.092	\$15.38
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	68635	1792074 12/6/2016	100.515.400.301.090.092	\$23.93
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	68635	1851810 12/6/2016	100.515.400.301.090.092	\$183.35
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	68635	1851814 11/23/2016	100.515.400.301.090.092	\$2.40
Check #: 59622						PO/InvoiceTotal: \$375.38
Check Group:						
STAR SHOWER MOTION LIGHT		1	68738	1781439 12/2/2016	100.515.400.202.050.051	\$31.93
MOTION LIGHT SHOW		1	68738	1781439 12/2/2016	100.515.400.202.050.051	\$50.00
SMARTIES BIG BAG		4	68738	1781439 12/2/2016	100.515.400.202.050.051	\$40.00
Check #: 59622						PO/InvoiceTotal: \$121.93
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES AND MATERIALS FOR DEBATE TOURNAMENT MEALS NOT TO EXCEED 500.00		1	69007	1791955 12/6/2016	237.515.400.301.090.096	\$214.33
SUPPLIES AND MATERIALS FOR DEBATE TOURNAMENT MEALS NOT TO EXCEED 500.00		1	69007	1791956 12/6/2016	237.515.400.301.090.096	\$110.43
SUPPLIES AND MATERIALS FOR DEBATE TOURNAMENT MEALS NOT TO EXCEED 500.00		1	69007	1791957 12/7/2016	237.515.400.301.090.096	\$38.27
SUPPLIES AND MATERIALS FOR DEBATE TOURNAMENT MEALS NOT TO EXCEED 500.00		1	69007	1851811 12/6/2016	237.515.400.301.090.096	\$124.26
Check #: 59622						
PO/InvoiceTotal:						\$487.29
Vendor Total:						\$4,092.28
SNAKE RIVER MICROSCOPES/ Check Group:	008316					
MICROSCOPES SERVICE AND REPAIR		1	69126	16035 12/6/2016	100.515.300.202.130.000	\$307.50
Check #: 59623						
PO/InvoiceTotal:						\$307.50
Vendor Total:						\$307.50
SOLIANT HEALTH, INC. Check Group:	110136					
PURCHASED SERVICES		1	0	83282710 12/8/2016	248.616.300.500.000.000	\$2,076.25
PURCHASED SERVICES		1	0	8343463 12/3/2016	248.616.300.500.000.000	\$1,875.00
PURCHASED SERVICES		1	0	8343723 12/3/2016	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	8343748 12/3/2016	248.616.300.500.000.000	\$1,993.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	8363787 12/3/2016	248.616.300.500.000.000	\$1,054.00
PURCHASED SERVICES		1	0	8382674 12/8/2016	248.616.300.500.000.000	\$2,745.50
PURCHASED SERVICES		1	0	8382731 12/8/2016	248.616.300.500.000.000	\$1,875.00
Check #: 59624						
						PO/InvoiceTotal: <u>\$14,339.50</u>
						Vendor Total: <u>\$14,339.50</u>
SORAN RESTAURANT, INC.	003474					
Check Group:						
BUFFET DINNER 11/15/2016		80	69111	TFHS/111516 12/6/2016	237.531.300.301.620.630	\$800.00
SPECIAL DISCOUNT		1	69111	TFHS/111516 12/6/2016	237.531.300.301.620.630	(\$40.00)
GRATUITY AT 15%		1	69111	TFHS/111516 12/6/2016	237.531.300.301.620.630	\$115.00
Check #: 59625						
						PO/InvoiceTotal: <u>\$875.00</u>
Check Group:						
BUFFET DINNER ON 11/21/2016		150	69112	TFHS/112116 12/6/2016	237.531.300.301.620.623	\$1,575.00
SPECIAL DISCOUNT		1	69112	TFHS/112116 12/6/2016	237.531.300.301.620.623	(\$80.00)
GRATUITY AT 15%		1	69112	TFHS/112116 12/6/2016	237.531.300.301.620.623	\$220.00
Check #: 59625						
						PO/InvoiceTotal: <u>\$1,715.00</u>
						Vendor Total: <u>\$2,590.00</u>

SORENSEN, GORDON S

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL TO AURORA, COLORADO TO ATTEND THE CO-TEACHING PRESENTATIONS ON NOV. 14-15, 2016		1	68561	CO/11-15-16 12/2/2016	277.621.380.001.877.000	\$56.00
					Check #: 59626	
					PO/InvoiceTotal:	\$56.00
					Vendor Total:	\$56.00
SOUTH MAGIC VALLEY DIST. FFA	009491					
Check Group:						
FFA district awards and ribbons		1	67230	TFHS-2016 12/2/2016	243.519.400.301.010.000	\$250.00
					Check #: 59627	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
SOUTHEASTERN APPAREL	009308					
Check Group:						
RHINESTONE DROP SET 3 DAY SHIPPING		14	67346	V622721 11/23/2016	238.515.400.401.120.120	\$198.38
LEGGIERO DRESS-CLARET SIZE 2		1	67346	V622721 11/23/2016	238.515.400.401.120.120	\$60.00
LEGGIERO DRESS-CLARET SIZE 10		3	67346	V622721 11/23/2016	238.515.400.401.120.120	\$180.00
LEGGIERO DRESS-CLARET SIZE 4		1	67346	V622721 11/23/2016	238.515.400.401.120.120	\$60.00
LEGGIERO DRESS- CLARET SIZE 20		1	67346	V622721 11/23/2016	238.515.400.401.120.120	\$60.00
LEGGIERO DRESS CLARET SIZE 26		1	67346	V622721 11/23/2016	238.515.400.401.120.120	\$60.00
LEGGIERO DRESS CLARET SIZE 22		1	67346	V622721 11/23/2016	238.515.400.401.120.120	\$60.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59628						
						PO/InvoiceTotal: \$678.38
						Vendor Total: \$678.38
SPRINGHILL SUITES COEUR D'ALENE						
Check Group:						
ROOMS FOR STATE DRAMA STUDENT ROOMS CHECK IN THURSDAY 12/1- CHECK OUT SATURDAY 12/3/2016		16	69047	G-1542 12/3/2016	237.682.300.301.050.051	\$1,584.00
ROOMS FOR STATE DRAMA ADVISOR ROOMS CHECK IN THURS. 12/1/2016 CHECK OUT SAT. 12/3/2016		6	69047	G-1542 12/3/2016	237.515.380.301.050.051	\$594.00
Check #: 59629						
						PO/InvoiceTotal: \$2,178.00
Check Group:						
REGULAR ROOM, 2 QUEEN BEDS, FOR THURSDAY, DEC. 1, 2016		2	69091	G-1616A 12/10/2016	191.517.380.491.050.051	\$198.00
REGULAR ROOM, 2 QUEEN BEDS, FOR FRIDAY, DEC. 2, 2016.		2	69091	G-1616A 12/10/2016	191.682.300.491.050.051	\$198.00
Check #: 59629						
						PO/InvoiceTotal: \$396.00
Check Group:						
STATE DRAMA DECEMBER 1-2, 2016 ROOMS FOR STUDENTS		6	69142	G-1616 12/6/2016	100.682.300.401.050.051	\$594.00
Check #: 59629						
						PO/InvoiceTotal: \$594.00
						Vendor Total: \$3,168.00
STANDARD PRINTING CO.	000536					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWLING SHIRTS S/M		20	68804	30095 12/8/2016	238.531.400.401.200.217	\$115.00
BOWLING SHIRTS 3X		1	68804	30095 12/8/2016	238.531.400.401.200.217	\$7.95
Check #: 59630						PO/InvoiceTotal: \$122.95
Check Group: Special Ed Checklist Folder		1000	68828	30077 11/23/2016	100.521.400.500.000.000	\$150.00
Check #: 59630						PO/InvoiceTotal: \$150.00
Check Group: INVOICE# 30100 2016 FOOTBALL BOOKS		70	69008	30100 12/2/2016	237.531.400.301.620.623	\$280.00
GRAPHICS-SCAN IN ORIGINAL FILE		1	69008	30100 12/2/2016	237.531.400.301.620.623	\$10.00
Check #: 59630						PO/InvoiceTotal: \$290.00
Check Group: Child Find Brochures		1	69272	30172 12/8/2016	100.521.400.500.000.000	\$332.50
Check #: 59630						PO/InvoiceTotal: \$332.50
Vendor Total:						\$895.45
STARFALL PUBLICATIONS	008789					
Check Group: ONE YEAR SCHOOL MEMBERSHIP 365 DAYS PRICE QUOTE #94B1337A		1	68666	S2446993-001 12/6/2016	100.622.400.110.000.000	\$270.00
Check #: 59631						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
STARR CORPORATION	002803					
Check Group:						
CONSTRUCTION/REMODELING OF TWIN FALLS HIGH SCHOOL (ADD LINE TO ROLL PO FORWARD)		1	51687	TFHS/00022 12/6/2016	410.810.540.301.000.000	\$4,935.25
						Check #: 59632
						PO/InvoiceTotal: \$4,935.25
						Vendor Total: \$4,935.25
STATE OF IDAHO	005650					
Check Group:						
2017 ANNUAL CERTIFICATION FEE PILLAR FALLS ELEVATOR		1	69070	T000892-2017 12/3/2016	420.664.300.600.000.000	\$225.00
						Check #: 59633
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
STEVENS, NICHOLE R.	009489					
Check Group:						
PURCHASED SERVICES		1	0	NOV 2016 12/6/2016	248.616.300.500.000.000	\$9,733.75
						Check #: 59634
						PO/InvoiceTotal: \$9,733.75
						Vendor Total: \$9,733.75
SUB PURVEYORS, LLC	004463					
Check Group:						
Sandwich Platters for Support Services		1	68833	1187 12/2/2016	100.632.400.500.000.000	\$128.00
						Check #: 59635

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$128.00
						Vendor Total: \$128.00
SUBURBAN PROPANE	001867					
Check Group:						
Propane for forklift		1	68746	103744 11/23/2016	420.664.416.600.000.000	\$14.81
						Check #: 59636
						PO/InvoiceTotal: \$14.81
						Vendor Total: \$14.81
SUPER DUPER, INC.	003376					
Check Group:						
Grammar Processing Program		1	67332	2198799A 12/6/2016	100.616.400.500.250.251	\$69.98
In, On, Under & More		1	67332	2198799A 12/6/2016	100.616.400.500.250.251	\$44.95
Lids N Lizards		1	67332	2198799A 12/6/2016	100.616.400.500.250.251	\$44.95
Jeepers Peepers		1	67332	2198799A 12/6/2016	100.616.400.500.250.251	\$34.95
Honeybee Tree		1	67332	2198799A 12/6/2016	100.616.400.500.250.251	\$21.95
Autism & PDD Photo Cards- WH questions		1	67332	2198799A 12/6/2016	100.616.400.500.250.251	\$98.95
						Check #: 59637
						PO/InvoiceTotal: \$315.73
Check Group:						
Granny's Candies		1	68602	2209765A 12/6/2016	100.616.400.500.250.251	\$59.94
Spotlight on Grammar		1	68602	2209765A 12/6/2016	100.616.400.500.250.251	\$98.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Artic Photos Fun Decks		1	68602	2209765A 12/6/2016	100.616.400.500.250.251	\$149.99
webber Interactive "WH" Questions CD		1	68602	2209765A 12/6/2016	100.616.400.500.250.251	\$24.99
Auditory Memory for Quick Stories		1	68602	2209765A 12/6/2016	100.616.400.500.250.251	\$24.95
Auditory Memory for Quick Stories High Interest		1	68602	2209765A 12/6/2016	100.616.400.500.250.251	\$24.99
Check #: 59637						
PO/InvoiceTotal:						\$383.81
Vendor Total:						\$699.54
SWAFFORD, SHANNON L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/12-2016 12/6/2016	100.661.337.001.390.000	\$50.00
Check #: 59638						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
SWENSEN'S 005192						
Check Group:						
SUPPLIES FOR FOODS CLASSES 6TH -8TH GRADES: CREPES, STIRFRY, COOKIES, OMELETS, BREAKFAST BURRITOS, PANCAKES, CLEANING SUPPLIES.		1	66164	OLMS/120616 12/7/2016	100.515.400.202.090.000	\$135.95
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 #: 59639						
PO/InvoiceTotal:						\$135.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
Groceries and supplies for Culinary Program		1	68258	MVHS/110916 12/2/2016	191.517.400.491.090.000	\$61.31	
Groceries and supplies for Culinary Program		1	68258	MVHS/111016 11/23/2016	191.517.400.491.090.000	\$47.80	
Groceries and supplies for Culinary Program		1	68258	MVHS/111016A 11/23/2016	191.517.400.491.090.000	\$98.14	
Groceries and supplies for Culinary Program		1	68258	MVHS/111416 11/23/2016	191.517.400.491.090.000	\$55.06	
Groceries and supplies for Culinary Program		1	68258	MVHS/111516 11/23/2016	191.517.400.491.090.000	\$24.56	
Groceries and supplies for Culinary Program		1	68258	MVHS/111516A 11/23/2016	191.517.400.491.090.000	\$39.71	
Groceries and supplies for Culinary Program		1	68258	MVHS/112816A 12/6/2016	191.517.400.491.090.000	\$70.36	
Groceries and supplies for Culinary Program		1	68258	MVHS/112816B 12/6/2016	191.517.400.491.090.000	\$46.16	
Groceries and supplies for Culinary Program		1	68258	MVHS/120716 12/10/2016	191.517.400.491.090.000	\$180.11	
Check #: 59639							
						PO/InvoiceTotal: <u>\$623.21</u>	
						Vendor Total: <u>\$759.16</u>	
T.F. SCHOOL DIST. EDUCATION FOUNDATION	003803						
Check Group:							
SUPPLIES & MATERIALS		1	0	TAYLO BIGGS/BARRYS 11/23/2016	131.621.400.301.000.000	\$100.00	
Check #: 59640							
						PO/InvoiceTotal: <u>\$100.00</u>	
						Vendor Total: <u>\$100.00</u>	

TACOMA SCREW PRODUCTS, INC.

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES		1	67585	23144330 11/23/2016	420.664.416.600.000.000	\$23.85
						Check #: 59641
						PO/InvoiceTotal: <u>\$23.85</u>
						Vendor Total: \$23.85
TF BRICKHOUSE						
Check Group:						
FOOTBALL BANQUET CATERING		200	69044	2459 12/2/2016	238.531.400.401.200.204	\$2,600.00
GRATUITY		1	69044	2459 12/2/2016	238.531.400.401.200.204	\$260.00
						Check #: 59642
						PO/InvoiceTotal: <u>\$2,860.00</u>
						Vendor Total: \$2,860.00
THE MCGRAW-HILL COMPANIES. 000411						
Check Group:						
KINDERGARTEN DESK STRIPS (SET OF 12) MHID: 0076802132 ISBN: 9780076802135		1	68187	9502795.001 12/6/2016	251.512.400.109.810.000	\$45.49
FIRST GRADE SKILLS PRACTICE WORKBOOK, GRADE 1, BOOK 1 MHID: 0076692884 ISBN: 9780076692880		1	68187	9502795.001 12/6/2016	251.512.400.109.810.000	\$10.82
FIRST GRADE SKILLS PRACTICE WORKBOOK, GRADE 1, BOOK 2 MHID: 0076692981 ISBN: 9780076692989		1	68187	9502795.001 12/6/2016	251.512.400.109.810.000	\$10.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRST GRADE MAGNETIC LETTERS LOWERCASE MHID: 76176274 ISBN: 9780076176274		1	68187	9502795.001 12/6/2016	251.512.400.109.810.000	\$25.51
FIRST GRADE MAGNETIC LETTERS UPPERCASE MHID: 76176282 ISBN: 9780076176281		1	68187	9502795.001 12/6/2016	251.512.400.109.810.000	\$25.51
FIRST GRADE MAGNETIC WHITEBOARDS (SET OF 5) MHID: 0076662713 ISBN: 9780076176550		1	68187	9502795.001 12/6/2016	251.512.400.109.810.000	\$115.75
THIRD GRADE FOUNDATIONAL SKILLS KIT, GRADE 3 MHID: 002135412X ISBN: 9780021354122		1	68187	9502795.001 12/6/2016	251.512.400.109.810.000	\$646.67
THIRD GRADE DESK STRIPS (SET OF 12) MHID: 0076764400 ISBN: 9780076764402		1	68187	9502795.001 12/6/2016	251.512.400.109.810.000	\$45.50
Check #: 59643						
PO/InvoiceTotal:						\$926.07
Vendor Total:						\$926.07
THE POTTER'S CENTER	000573					
Check Group:						
1227 5/8" HALF SHELVES		6	66724	016803 11/23/2016	238.621.400.401.020.024	\$156.00
Check #: 59644						
PO/InvoiceTotal:						\$156.00
Check Group:						
Sanding Tool w/handle		2	67816	016797 11/23/2016	100.515.400.301.100.101	\$37.44
Thermocouple (Skutt KM1227)		2	67816	016797 11/23/2016	100.515.400.301.100.101	\$34.21

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kemper Wipe-Out Tool		10	67816	016797 11/23/2016	100.515.400.301.100.101	\$68.36
Kemper Fettling Knife Firm		12	67816	016797 11/23/2016	100.515.400.301.100.101	\$89.73
5 lbs Titanium Dioxide		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$23.54
5 lbs Yellow Iron Oxide		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$23.00
25 lbs Kiln Wash		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$29.95
25 lbs Kona F4 Feldspar		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$18.61
25 lbs Frit F3124		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$42.26
5 lbs High Purity Red Iron Oxide		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$21.13
5 lbs Black Iron Oxide		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$22.47
1 lb Cobalt Oxide		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$35.84
5 lbs Manganese Dioxide, 325		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$8.99
1 lb Lithium Carbonate (fine)		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$14.23
5 lbs Copper Carbonate		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$55.09
5 lbs Dolomite		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$4.28
5 lbs Frit F3195		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$12.62

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XIEM Ball Stylus Tools		2	67816	016797 11/23/2016	100.515.400.301.100.101	\$14.87
500 lbs Black Mountain Clay		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$197.91
XIEM Batmate 12 Bat Grip		3	67816	016797 11/23/2016	100.515.400.301.100.101	\$28.72
XIEM ALSSIN # Set 12 pc		2	67816	016797 11/23/2016	100.515.400.301.100.101	\$19.15
XIEM Foam Trimming Bat		2	67816	016797 11/23/2016	100.515.400.301.100.101	\$21.29
50 lbs Hyacinth Glaze Dry		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$89.33
25 lbs Nephaline Syenite		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$20.06
Kemper Wire Cutters		20	67816	016797 11/23/2016	100.515.400.301.100.101	\$66.11
XIEM Precision Applicator		2	67816	016797 11/23/2016	100.515.400.301.100.101	\$40.55
MudTools Medium Mud Sponge		20	67816	016797 11/23/2016	100.515.400.301.100.101	\$106.98
1 lb Red mason Stain		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$48.09
1 lb Florentine Green Mason Stain		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$20.27
1 lb Teal Blue Mason Stain		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$20.06
1 lb Bright Blue Mason Stain		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$23.75
1 lb Pansey Purple Mason Stain		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$27.07

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 lb Pink Mason Stain		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$15.78
1 lb Black Mason Stain		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$23.32
1/2 lb White Mason Stain		1	67816	016797 11/23/2016	100.515.400.301.100.101	\$8.40
Check #: 59644						
						PO/InvoiceTotal: \$1,333.46
						Vendor Total: \$1,489.46
THE RIVERSIDE HOTEL	120201					
Check Group:						
ROOM FOR STATE FB PLAYOFFS 11/18/16		1	68915	152644 12/2/2016	237.531.380.301.200.200	\$89.00
Check #: 59645						
						PO/InvoiceTotal: \$89.00
						Vendor Total: \$89.00
THE WRITE TOOLS, LLC	1501101					
Check Group:						
Training (Instructional training for up to 40 teachers. There is a \$25.00 per teacher , per day charge over 40 to be billed later). 5 Trainers for: Argumentative Writing on August 12, 2016		5	65190	4930 12/3/2016	100.621.300.001.260.263	\$14,000.00
Research and Report Writing on November 21, 2016 Travel Expenses (Air, Hotel, Car, Meals, and Parking) 1 day training @ \$1100 per trainer.		5	65190	4930 12/3/2016	100.621.300.001.260.263	\$4,750.00
Check #: 59646						
						PO/InvoiceTotal: \$18,750.00
						Vendor Total: \$18,750.00
THOMAS, HANNAH L						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO AURORA, COLORADO TO ATTEND THE CO-TEACHING PRESENTATIONS ON NOV. 14-15, 2016		1	68562	CO/11-15-16 12/3/2016	277.621.380.001.877.000	\$56.00
					Check #: 59647	
					PO/InvoiceTotal:	\$56.00
					Vendor Total:	\$56.00
THREADS	008713					
Check Group:						
MAGIC VALLEY HIGH SCHOOL STAFF SHIRT.		3	68368	22540 12/2/2016	239.641.400.491.440.448	\$113.52
					Check #: 59648	
					PO/InvoiceTotal:	\$113.52
Check Group:						
Custom Screen Print Twin Falls Bruins on L/C and HOSA design on fullback of cust prop clothing		46	68665	22571 12/2/2016	181.515.400.851.080.086	\$184.00
					Check #: 59648	
					PO/InvoiceTotal:	\$184.00
Check Group:						
PA V-NECK CARDIGAN SWEATER WITH POCKET		1	68913	22582 12/2/2016	238.621.400.401.550.562	\$444.90
SPORT TEK 1/4 ZIP FLEECE PULLOVER		1	68913	22583 12/2/2016	238.621.400.401.550.562	\$594.82
					Check #: 59648	
					PO/InvoiceTotal:	\$1,039.72
Check Group:						
BLACK MEN'S SHIRT		2	69033	22495 12/2/2016	238.531.400.401.200.212	\$20.98
BLACK WOMEN'S SHIRTS		43	69033	22495 12/2/2016	238.531.400.401.200.212	\$451.07

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59648						
						PO/InvoiceTotal: \$472.05
						Vendor Total: \$1,809.29
TIMES NEWS	000671					
Check Group:						
BAR J NEWS PAPER ADDS		1	68132	16460000600/11-16	236.621.300.202.550.565	\$39.00
THE TIMES NEWS IS CHARGING THIS TO ACCOUNT # 60000600, AND THE ORDER # IS #3442						
12/6/2016						
Check #: 59649						
						PO/InvoiceTotal: \$39.00
Check Group:						
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FOR THE START DATE OF AUGUST 31, 2016 END DATE 9/29/2016.		1	68740	31311	239.621.300.491.500.560	\$106.00
12/10/2016						
Check #: 59649						
						PO/InvoiceTotal: \$106.00
						Vendor Total: \$145.00
TORE UP, LLC	091209					
Check Group:						
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER.		1	66219	21605	191.621.300.491.699.000	\$35.00
11/23/2016						
Check #: 59650						
						PO/InvoiceTotal: \$35.00
Check Group:						
64 Gal Bin Shred @ Support Services		1	68539	22129	100.632.300.500.000.000	\$25.00
11/23/2016						
Check #: 59650						
						PO/InvoiceTotal: \$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: monthly fee - Nov./Dec.		1	68816	22239 11/23/2016	100.621.300.112.699.000	\$40.00
					Check #: 59650	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$100.00
TORGRIMSON, JASON						
Check Group: PURCHASED SERVICES		1	0	UT/10-14-16 12/6/2016	181.515.300.851.160.161	\$180.56
					Check #: 59651	
					PO/InvoiceTotal:	\$180.56
					Vendor Total:	\$180.56
TOSHIBA FINANCIAL SERVICES	151214					
Check Group: LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2016-JULY 2017		1	65595	65978682 12/2/2016	100.621.480.201.699.000	\$99.95
					Check #: 59652	
					PO/InvoiceTotal:	\$99.95
Check Group: Open PO--LEASE PAYMENTS on Toshiba e-Studio3055C located at support services		1	65716	65991313 12/2/2016	100.632.480.500.000.000	\$169.99
					Check #: 59652	
					PO/InvoiceTotal:	\$169.99
					Vendor Total:	\$269.94
TRACK WRESTLING.COM	150194					
Check Group: ROBERT STUART INVITATIONAL		1	68976	207756096 12/2/2016	235.531.300.201.200.208	\$176.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59653						
						PO/InvoiceTotal: <u>\$176.20</u>
						Vendor Total: \$176.20
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1 0		04759584 12/3/2016	100.632.400.001.440.000	\$26.75
SUPPLIES & MATERIALS		1 0		04759588 12/3/2016	100.632.400.001.440.000	\$70.55
Check #: 59654						
						PO/InvoiceTotal: <u>\$97.30</u>
Check Group:						
Coffee/Water Supplies for Support Services 2016-17 School Year		1	65205	04759563 12/2/2016	100.521.400.500.000.000	\$58.70
Coffee/Water Supplies for Support Services 2016-17 School Year		1	65205	04769841 11/23/2016	100.521.400.500.000.000	\$26.00
Coffee/Water Supplies for Support Services 2016-17 School Year		1	65205	04792169 12/2/2016	100.521.400.500.000.000	\$8.00
Check #: 59654						
						PO/InvoiceTotal: <u>\$92.70</u>
Check Group:						
BOTTLES WATER FOR 16/17 YEAR (ESTIMATE)		1	65417	04725722 11/23/2016	100.632.300.001.440.000	\$31.50
Check #: 59654						
						PO/InvoiceTotal: <u>\$31.50</u>
Check Group:						
COFFEE SUPPLIES FOR FACULTY ROOM		1	65782	04747186 11/23/2016	238.621.400.401.500.528	\$73.30

Check #: 59654

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$73.30
Check Group:						
WATER FOR COOLER		1	65783	04774214 11/23/2016	238.621.400.401.500.528	\$28.00
WATER FOR COOLER		1	65783	04797221 12/2/2016	238.621.400.401.500.528	\$15.00
						Check #: 59654
						PO/InvoiceTotal: \$43.00
Check Group:						
WATER AND COFFEE FOR STAFF		1	66209	04774192 11/23/2016	234.641.400.103.440.448	\$32.00
WATER AND COFFEE FOR STAFF		1	66209	04797181 12/2/2016	234.641.400.103.440.448	\$12.00
						Check #: 59654
						PO/InvoiceTotal: \$44.00
Check Group:						
22 bottles of water to last 173 days		3	66210	04766960 12/10/2016	191.517.400.491.000.000	\$18.00
						Check #: 59654
						PO/InvoiceTotal: \$18.00
Check Group:						
COFFEE AND WATER FOR THE YEAR		1	66230	04757621 12/2/2016	100.621.400.202.699.000	\$77.60
COFFEE AND WATER FOR THE YEAR		1	66230	04781143 12/2/2016	100.621.400.202.699.000	\$9.00
						Check #: 59654
						PO/InvoiceTotal: \$86.60
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#2160:04747196 COF COLO. MELLOW OB 42		2	68664	04747196 11/23/2016	237.621.400.301.500.528	\$74.50
					Check #: 59654	
					PO/InvoiceTotal:	\$74.50
					Vendor Total:	\$560.90
TRIPLE C CONCRETE	001312					
Check Group:						
SAND		1	68121	325328 12/6/2016	420.664.416.600.000.000	\$26.01
					Check #: 59655	
					PO/InvoiceTotal:	\$26.01
Check Group:						
ROAD GRAVEL		1	68386	319356 11/23/2016	420.665.418.600.000.000	\$306.51
					Check #: 59655	
					PO/InvoiceTotal:	\$306.51
					Vendor Total:	\$332.52
TROXELL COMMUNICATIONS, INC.	002112					
Check Group:						
HAMITON HEADPHONES GREEN		10	67399	928482 11/23/2016	103.621.400.103.680.502	\$120.70
FREIGHT		1	67399	929237 11/23/2016	103.621.400.103.680.502	\$12.00
					Check #: 59656	
					PO/InvoiceTotal:	\$132.70
Check Group:						
HAMILTON HEADPHONES GREEN		65	67710	930345 12/3/2016	100.621.400.103.699.000	\$784.55
HAMILTON HEADPHONES BLUE		65	67710	930345 12/3/2016	100.621.400.103.699.000	\$784.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59656						
						PO/InvoiceTotal: <u> </u>
						\$1,569.10
Check Group:						
HAMILTON HEADPHONES GREEN		53	67711	929544 12/2/2016	100.621.400.103.699.000	\$639.71
Check #: 59656						
						PO/InvoiceTotal: <u> </u>
						\$639.71
Check Group:						
AVER Charge C36I Intelligent Charging Cart		1	68499	930081 12/3/2016	155.621.480.001.376.376	\$1,350.00
Check #: 59656						
						PO/InvoiceTotal: <u> </u>
						\$1,350.00
Check Group:						
AVER Charge C36I Intelligent Charging Cart		1	68500	930089 12/3/2016	155.621.480.001.376.376	\$1,350.00
Check #: 59656						
						PO/InvoiceTotal: <u> </u>
						\$1,350.00
Check Group:						
AVER Charge C36I Intelligent Charging Cart		1	68501	930080 12/6/2016	155.621.480.001.376.376	\$1,350.00
Check #: 59656						
						PO/InvoiceTotal: <u> </u>
						\$1,350.00
Check Group:						
AVER Charge C36I Intelligent Charging Cart		1	68502	930087 12/3/2016	155.621.480.001.376.376	\$1,350.00
Check #: 59656						
						PO/InvoiceTotal: <u> </u>
						\$1,350.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVER Charge C36I Intelligent Charging Cart		1	68503	930086 12/3/2016	155.621.480.001.376.376	\$1,350.00
Check #: 59656						
PO/InvoiceTotal:						\$1,350.00
Check Group:						
AVER Charge C36I Intelligent Charging Cart		1	68504	930083 12/3/2016	155.621.480.001.376.376	\$1,350.00
Check #: 59656						
PO/InvoiceTotal:						\$1,350.00
Check Group:						
AVER Charge C36I Intelligent Charging Cart		1	68505	930084 12/6/2016	155.621.480.001.376.376	\$1,350.00
Check #: 59656						
PO/InvoiceTotal:						\$1,350.00
Check Group:						
AVER Charge C36I Intelligent Charging Cart		1	68506	930082 12/3/2016	155.621.480.001.376.376	\$1,350.00
Check #: 59656						
PO/InvoiceTotal:						\$1,350.00
Check Group:						
AVER Charge C36I Intelligent Charging Cart		1	68507	930085 12/3/2016	155.621.480.001.376.376	\$1,350.00
Check #: 59656						
PO/InvoiceTotal:						\$1,350.00
Check Group:						
AVER Charge C36I Intelligent Charging Cart		2	68623	930091 12/3/2016	100.621.480.001.260.263	\$2,700.00
Check #: 59656						
PO/InvoiceTotal:						\$2,700.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AVER Charge C36I Intelligent Charging Cart		3	68624	930093 12/6/2016	100.621.480.001.260.263	\$4,050.00
					Check #: 59656	
					PO/InvoiceTotal:	\$4,050.00
Check Group:						
36 DEVICE CHARGING CART, QUOTE #Q450414951		1	68656	930090 12/3/2016	155.512.480.101.376.376	\$1,350.00
					Check #: 59656	
					PO/InvoiceTotal:	\$1,350.00
					Vendor Total:	\$22,591.51
TUBBS' BERRY FARM	150198					
Check Group:						
APPROXIMATION FIRST GRADE STUDENT ENTRY FEE ON OCTOBER 5TH FROM 12:30 PM TO 2:30 PM		80	66835	5763 11/23/2016	234.682.300.110.500.501	\$301.60
					Check #: 59657	
					PO/InvoiceTotal:	\$301.60
Check Group:						
Admission to Tubbs Berry Farm		1	67691	5768 12/2/2016	100.682.300.112.000.000	\$415.09
					Check #: 59657	
					PO/InvoiceTotal:	\$415.09
Check Group:						
KINDERGARTEN GROUP TO STRAW MAZE		1	68850	5769 11/23/2016	234.682.300.102.500.500	\$135.85
					Check #: 59657	
					PO/InvoiceTotal:	\$135.85
					Vendor Total:	\$852.54
TUXEDO WHOLESALER	151147					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
POLY PEAK PACKAGE W/VEST TUXEDO 3 DAY SHIPPING 10%		1	67353	16007983 11/23/2016	238.515.400.401.120.120	\$56.50
					Check #: 59658	
					PO/InvoiceTotal:	\$56.50
					Vendor Total:	\$56.50
TWIN FALLS CANAL COMPANY	000677					
Check Group:						
WATER SHARES		1	0	5075-2017 11/23/2016	100.661.333.001.390.000	\$6,266.52
					Check #: 59659	
					PO/InvoiceTotal:	\$6,266.52
					Vendor Total:	\$6,266.52
TWIN FALLS COUNTY EXTENSION	004782					
Check Group:						
2 FLL Qualifying tournament registration (2 teams of students for robotics)		2	68708	3080 11/23/2016	289.682.300.101.000.000	\$160.00
					Check #: 59660	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	615801 11/23/2016	100.661.336.001.390.000	\$20.63
GARBAGE		1	0	616024 11/23/2016	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	616113 11/23/2016	100.661.336.001.390.000	\$10.13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	616616 11/23/2016	100.661.336.001.390.000	\$27.00
GARBAGE		1	0	617032 11/23/2016	100.661.336.001.390.000	\$12.00
GARBAGE		1	0	617355 12/3/2016	100.661.336.001.390.000	\$15.38
GARBAGE		1	0	617841 12/3/2016	100.661.336.001.390.000	\$12.75
Check #: 59661						
						PO/InvoiceTotal: <u>\$102.89</u>
						Vendor Total: <u>\$102.89</u>
TWIN FALLS COUNTY TREASURER-1	004782					
Check Group:						
WATER SHARES		1	0	17596-2016 12/8/2016	100.661.333.001.390.000	\$14.32
WATER SHARES		1	0	2016-10970 11/23/2016	100.661.333.001.390.000	\$9.22
WATER SHARES		1	0	2016-11004 11/23/2016	100.661.333.001.390.000	\$11.52
WATER SHARES		1	0	2016-11141 11/23/2016	100.661.333.001.390.000	\$9.22
WATER SHARES		1	0	2016-11430 11/23/2016	100.661.333.001.390.000	\$6.00
WATER SHARES		1	0	2016-17595 11/23/2016	100.661.333.001.390.000	\$12.86
WATER SHARES		1	0	2016-25239 11/23/2016	100.661.333.001.390.000	\$25.86
WATER SHARES		1	0	2016-25558 11/23/2016	100.661.333.001.390.000	\$14.62
WATER SHARES		1	0	2016-27273 11/23/2016	100.661.333.001.390.000	\$29.92

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59662						
						PO/InvoiceTotal: <u> </u> \$133.54
						Vendor Total: <u> </u> \$133.54
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
MADISON HIGH SCHOOL/CHEER&DANCE REGISTRATION FEE FOR 1/20-1/21 2017		1	69227	21016-21022 12/7/2016	237.682.300.301.200.200	\$500.00
CAPITAL HIGH SCHOOL/STU BODY LEADERSHIP TEAM 5/17/2016		1	69227	21016-21022 12/7/2016	237.682.300.301.500.541	\$350.00
YOUTH ENDOWMENT FOR ACTIVITIES FOUND./BOYS BASKETBALL JAMB. DISB.		1	69227	21016-21022 12/7/2016	237.531.300.301.200.205	\$300.80
ALL SPORTS SCHOOL/REG. FOR TENNIS COACHES CLINIC		1	69227	21016-21022 12/7/2016	237.621.380.301.550.568	\$120.00
BLAINE CAMPBELL/REIMB. MEALS FOR FFA TRAINING		1	69227	21016-21022 12/7/2016	237.682.300.301.010.010	\$79.90
ANN VOGT/REIMB. ROOM FOR COACHES CLINIC 2/2017		1	69227	21016-21022 12/7/2016	237.621.380.301.550.568	\$129.00
CAPITAL HIGH SCHOOL/BUCKS BAGS DUAL TOURN.		1	69227	21016-21022 12/7/2016	237.682.300.301.200.208	\$350.00
Check #: 59663						
						PO/InvoiceTotal: <u> </u> \$1,829.70
Check Group:						
TFSD/NOV PAYROLL FOR RACHEL ANDERSON		1	69273	21023 12/8/2016	237.531.300.301.200.207	\$125.00
TFSD/NOV PAYROLL FOR BRANDON BANGS		1	69273	21023 12/8/2016	237.531.300.301.200.207	\$125.00
TFSD/NOV PAYROLL FOR BRANDON BANGS		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/NOV PAYROLL FOR BRANDON BANGS		1	69273	21023 12/8/2016	237.531.300.301.200.211	\$25.00
TFSD/NOV PAYROLL FOR NANCY BARRETT		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$175.00
TFSD/NOV PAYROLL FOR NANCY BARRETT		1	69273	21023 12/8/2016	237.531.300.301.200.207	\$25.00
TFSD/NOV PAYROLL FOR NANCY BARRETT		1	69273	21023 12/8/2016	237.531.300.301.200.211	\$25.00
TFSD/NOV PAYROLL FOR NANCY BARRETT		1	69273	21023 12/8/2016	237.531.300.301.200.212	\$25.00
TFSD/NOV PAYROLL FOR TAMARA BASTOW		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$75.00
TFSD/NOV PAYROLL FOR TAMARA BASTOW		1	69273	21023 12/8/2016	237.531.300.301.200.207	\$25.00
TFSD/NOV PAYROLL FOR TAMARA BASTOW		1	69273	21023 12/8/2016	237.515.300.301.030.031	\$30.00
TFSD/NOV PAYROLL FOR LINDSEY BOLEN		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$75.00
TFSD/NOV PAYROLL FOR JEFFERY BOWMAN		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$50.00
TFSD/NOV PAYROLL FOR DOUGLAS BURCH		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$25.00
TFSD/NOV PAYROLL FOR TYSHA CLEMENTS		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$75.00
TFSD/NOV PAYROLL FOR TYSHA CLEMENTS		1	69273	21023 12/8/2016	237.531.300.301.200.207	\$25.00
TFSD/NOV PAYROLL FOR TYSHA CLEMENTS		1	69273	21023 12/8/2016	237.531.300.301.200.212	\$25.00
TFSD/NOV PAYROLL FOR MATTHEW COLEMAN		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$75.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/NOV PAYROLL FOR MATTHEW COLEMAN		1	69273	21023 12/8/2016	237.531.300.301.200.207	\$25.00
TFSD/NOV PAYROLL FOR SUSIE DEBIE		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$125.00
TFSD/NOV PAYROLL FOR SUSIE DEBIE		1	69273	21023 12/8/2016	237.531.300.301.200.207	\$50.00
TFSD/NOV PAYROLL FOR MARIA DOERR		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$50.00
TFSD/NOV PAYROLL FOR MARLA GOSS		1	69273	21023 12/8/2016	237.531.300.301.200.207	\$25.00
TFSD/NOV PAYROLL FOR MICHELLE FEDERICO		1	69273	21023 12/8/2016	237.531.300.301.200.211	\$75.00
TFSD/NOV PAYROLL FOR MICHELLE FEDERICO		1	69273	21023 12/8/2016	237.531.300.301.200.212	\$50.00
TFSD/NOV PAYROLL FOR JADE GARCIA		1	69273	21023 12/8/2016	237.531.300.301.620.623	\$138.77
TFSD/NOV PAYROLL FOR GALEN GUESS		1	69273	21023 12/8/2016	237.531.300.301.200.207	\$175.00
TFSD/NOV PAYROLL FOR DEBORAH HARTWELL		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$125.00
TFSD/NOV PAYROLL FOR DEBORAH HARTWELL		1	69273	21023 12/8/2016	237.531.300.301.200.212	\$50.00
TFSD/NOV PAYROLL FOR AMBER HAWKES		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$125.00
TFSD/NOV PAYROLL FOR AMBER HAWKES		1	69273	21023 12/8/2016	237.531.300.301.200.207	\$40.00
TFSD/NOV PAYROLL FOR DANIEL HAWKES		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$125.00
TFSD/NOV PAYROLL FOR DANIEL HAWKES		1	69273	21023 12/8/2016	237.531.300.301.200.207	\$60.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/NOV PAYROLL FOR DANIEL HAWKES		1	69273	21023 12/8/2016	237.531.300.301.620.630	\$425.00
TFSD/NOV PAYROLL FOR NANCY JONES		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$25.00
TFSD/NOV PAYROLL FOR KENNETH PETERSON		1	69273	21023 12/8/2016	237.531.300.301.200.207	\$25.00
TFSD/NOV PAYROLL FOR JESSE POSELEY		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$100.00
TFSD/NOV PAYROLL FOR LAURIE RIERSON		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$75.00
TFSD/NOV PAYROLL FOR THERESE ROEMER		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$50.00
TFSD/NOV PAYROLL FOR TRAVIS TARCHIONE		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$25.00
TFSD/NOV PAYROLL FOR JULIE VESELKA		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$50.00
TFSD/NOV PAYROLL FOR JULIE VESELKA		1	69273	21023 12/8/2016	237.531.300.301.200.207	\$50.00
TFSD/NOV PAYROLL FOR AMY WICKS		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$25.00
TFSD/NOV PAYROLL FOR JOE WOODLAND		1	69273	21023 12/8/2016	237.531.300.301.200.204	\$125.00
TFSD/NOV PAYROLL EMPLOYEE BENEFITS		1	69273	21023 12/8/2016	237.531.300.301.200.200	\$534.12
TFSD/PAYROLL FOR NANCY BARRETT		1	69273	21023 12/8/2016	237.515.300.301.030.031	\$30.00

Check #: 59663

PO/InvoiceTotal: \$3,882.89

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION/ SALES TAX 11/1/2016-11/30/2016 SALES TAX		1	69274	21024 THRU 21028 12/8/2016	237.621.300.301.996.996	\$1,190.57
STATE TAX COMMISSION/SALES TAX 11/1/2016-11/30/2016 SALES TAX		1	69274	21024 THRU 21028 12/8/2016	237.531.300.301.200.200	\$27.36
MIKE FEDERICO/REIMB PHONE		1	69274	21024 THRU 21028 12/8/2016	237.531.300.301.200.200	\$70.00
DUSTY SKIDMORE/SUPPLIES FOR WRESTLING 16/17		1	69274	21024 THRU 21028 12/8/2016	237.531.400.301.620.631	\$29.92
SARAH LAMARCHE/REIMB. SUPPLIES FOR IT DEPT ROOM		1	69274	21024 THRU 21028 12/8/2016	237.621.400.301.640.642	\$190.06
SERIGO BACON/SR. PROJECT SUPPLIES 5K/CANCER FUNDRAISER		1	69274	21024 THRU 21028 12/8/2016	237.621.400.301.550.557	\$337.85

Check #: 59663

PO/InvoiceTotal: \$1,845.76

Vendor Total: \$7,558.35

TWIN FALLS SCHOOL CHILD NUTRITION 000860

Check Group:

LUNCHES		1	0	ADT BRKFT/TFHS-11- 16 12/6/2016	100.515.377.301.000.000	\$96.00
LUNCHES		1	0	ADT LUN/CRHS-11-16 12/6/2016	100.515.377.401.000.000	\$314.50
LUNCHES		1	0	ADT LUN/RSMS -11-16 12/6/2016	100.515.377.201.000.000	\$221.00
LUNCHES		1	0	ADT LUN/TFHS-11-16 12/6/2016	100.515.377.301.000.000	\$195.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	ADT LUNN/BIC-11-16 12/6/2016	100.512.377.109.000.000	\$72.25
LUNCHES		1	0	ADT LUNN/HAR-11-16 12/6/2016	100.512.377.101.000.000	\$51.00
LUNCHES		1	0	ADT LUNN/LIN-11-16 12/6/2016	100.512.377.102.000.000	\$17.00
LUNCHES		1	0	ADT LUNN/MS -11-16 12/6/2016	100.512.377.103.000.000	\$178.50
LUNCHES		1	0	ADT LUNN/OLMS -11-16 12/6/2016	100.515.377.202.000.000	\$144.50
LUNCHES		1	0	ADT LUNN/PER -11-16 12/6/2016	100.512.377.104.000.000	\$4.25
LUNCHES		1	0	ADT LUNN/SAW -11-16 12/6/2016	100.512.377.110.000.000	\$38.25
LUNCHES		1	0	GRDPT/BKFT-11- 2016 12/6/2016	100.512.377.104.000.000	\$33.00
LUNCHES		1	0	GRDPT/LUNCH-1 1-16 12/6/2016	100.512.377.109.000.000	\$21.25
LUNCHES		1	0	GRDPT/LUNCH-1 1-16 12/6/2016	100.512.377.103.000.000	\$8.50
LUNCHES		1	0	GRDPT/LUNCH-1 1-16 12/6/2016	100.512.377.106.000.000	\$51.00
LUNCHES		1	0	GRDPT/LUNCH-1 1-16 12/6/2016	100.512.377.104.000.000	\$140.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	GRDPT/LUNCH-1 1-16 12/6/2016	100.512.377.101.000.000	\$21.25
Check #: 59664						
PO/InvoiceTotal:						\$1,608.00
Check Group:						
Breakfast for the Legislative Tour (18 Adult Meals)		1	69053	801466 12/3/2016	100.631.300.000.440.449	\$54.00
Check #: 59664						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$1,662.00
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
TRAVEL EXPENSE		1	0	1750 12/3/2016	100.632.380.001.440.000	\$26.47
SUPPLIES & MATERIALS		1	0	1751 12/3/2016	100.632.400.001.440.000	\$36.19
TRAVEL EXPENSE		1	0	1752 12/3/2016	100.631.380.000.000.000	\$79.00
SUPPLIES & MATERIALS		1	0	1753 12/3/2016	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1	0	1754 12/3/2016	100.631.400.000.000.000	\$20.00
TRAVEL EXPENSE		1	0	1755 12/3/2016	100.632.380.001.440.000	\$50.00
Check #: 59665						
PO/InvoiceTotal:						\$231.66
Vendor Total:						\$231.66
TYLER TECHNOLOGIES, INC.	009386					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOFTWARE--VERSATRANS E-LINK FOR UP TO 9000 STUDENTS		1	67790	045-174314 11/23/2016	100.681.400.000.000.000	\$8,120.00
MAINTENANCE--VERSATRANS RP STANDARD EDITION FOR UP TO 10,000 STUDENTS		1	67790	045-174314 11/23/2016	100.681.300.000.000.000	\$2,222.00
MAINTENANCE--VERSATRANS E-LINK FOR UP TO 9000 STUDENTS		1	67790	045-174314 11/23/2016	100.681.300.000.000.000	\$1,650.00
VERSATRANS RP STANDARD EDITION IMPLEMENTATION (1) (4)		1	67790	045-174314 11/23/2016	100.681.300.000.000.000	\$12,960.00
VERSATRANS E-LINK TRAINING--ONLINE (4)		1	67790	045-174314 11/23/2016	100.681.300.000.000.000	\$638.00
SOFTWARE--VERSATRANS RP STANDARD EDITION FOR UP TO 10,000 STUDENTS		1	67790	045-175973 12/2/2016	100.681.400.000.000.000	\$2,592.20
Check #: 59666						
PO/InvoiceTotal:						\$28,182.20
Vendor Total:						\$28,182.20
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1	0	NOV 2016 12/6/2016	100.631.380.000.000.000	\$90.00
TRAVEL EXPENSE		1	0	NOV 2016 12/6/2016	100.632.380.001.440.441	\$122.00
PURCHASED SERVICES		1	0	NOV 2016 12/6/2016	100.632.300.001.440.000	\$255.74
Check #: 59667						
PO/InvoiceTotal:						\$467.74
Vendor Total:						\$467.74
U.S. POSTAL SERVICE	006038					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	NOV 2016 12/3/2016	100.621.300.301.699.000	\$37.87
PURCHASED SERVICES		1	0	NOV 2016 12/3/2016	191.621.300.491.699.000	\$114.57
PURCHASED SERVICES		1	0	NOV 2016 12/3/2016	100.621.300.202.699.000	\$101.43
PURCHASED SERVICES		1	0	NOV 2016 12/3/2016	100.621.300.201.699.000	\$154.29
PURCHASED SERVICES		1	0	NOV 2016 12/3/2016	191.621.300.492.699.000	\$1.36
PURCHASED SERVICES		1	0	NOV 2016 12/3/2016	100.621.300.109.699.000	\$26.56
PURCHASED SERVICES		1	0	NOV 2016 12/3/2016	100.621.300.101.699.000	\$84.40
PURCHASED SERVICES		1	0	NOV 2016 12/3/2016	100.621.300.102.699.000	\$92.53
PURCHASED SERVICES		1	0	NOV 2016 12/3/2016	100.621.300.103.699.000	\$40.78
PURCHASED SERVICES		1	0	NOV 2016 12/3/2016	100.621.300.106.699.000	\$33.36
PURCHASED SERVICES		1	0	NOV 2016 12/3/2016	100.621.300.104.699.000	\$41.95
PURCHASED SERVICES		1	0	NOV 2016 12/3/2016	100.621.300.110.699.000	\$14.26
POSTAGE		1	0	NOV 2016 12/3/2016	253.611.395.106.000.000	\$3.26
PURCHASED SERVICES		1	0	NOV 2016 12/3/2016	100.621.300.401.699.000	\$240.45
PURCHASED SERVICES		1	0	NOV 2016 12/3/2016	100.621.300.112.699.000	\$21.02

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	NOV 2016 12/3/2016	100.621.300.111.699.000	\$16.75
POSTAGE		1	0	NOV 2016 12/3/2016	100.632.395.001.440.000	\$1,475.16
Check #: 59668						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
ULINE	008643					
Check Group:						
STORAGE CABINET - COUNTER HIGH 36X24X42" 3 SHELVES COLOR GRAY ASSEMBLED		1	68645	81906460 11/23/2016	100.622.400.301.000.000	\$359.49
Check #: 59669						
PO/InvoiceTotal:						\$359.49
Vendor Total:						\$359.49
ULRICH, JAMIE						
Check Group:						
PURCHASED SERVICES		1	0	JUDGING 11-2016 12/8/2016	238.515.300.401.050.051	\$40.00
Check #: 59670						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
ULTIMATE OFFICE	005274					
Check Group:						
PROJECT FILES		1	68811	U-IV19045 12/10/2016	100.641.400.103.440.448	\$19.95
SET UP FILE PLUS 25 POCKET FILES IN CHERRY		3	68811	U-IV19045 12/10/2016	100.641.400.103.440.448	\$267.90
STACKING LETTER TRY IN CHERRY		2	68811	U-IV19045 12/10/2016	100.641.400.103.440.448	\$58.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STACKING SUPPLY DRAWER IN CHERRY		2	68811	U-IV19045 12/10/2016	100.641.400.103.440.448	\$98.80
SHIPPING		1	68811	U-IV19045 12/10/2016	100.641.400.103.440.448	\$52.93
Check #: 59671						
PO/InvoiceTotal:						\$498.48
Vendor Total:						\$498.48
UNIFIED OFFICE SERVICE	009076					
Check Group:						
File Storage Box		2	68535	227503 11/23/2016	100.632.400.500.000.000	\$53.10
Check #: 59672						
PO/InvoiceTotal:						\$53.10
Check Group:						
Construction Paper		1	68536	227673 11/23/2016	170.521.400.500.676.676	\$1.66
Tempura Paint		1	68536	227673 11/23/2016	170.521.400.500.676.676	\$2.60
Tempura Paint		1	68536	227673 11/23/2016	170.521.400.500.676.676	\$2.60
Tempura Paint		1	68536	227673 11/23/2016	170.521.400.500.676.676	\$2.60
Tempura Paint		1	68536	227673 11/23/2016	170.521.400.500.676.676	\$2.60
Tempura Paint		1	68536	227673 11/23/2016	170.521.400.500.676.676	\$2.60
Tempura Paint		1	68536	227673 11/23/2016	170.521.400.500.676.676	\$2.60
Tempura Paint		1	68536	227673 11/23/2016	170.521.400.500.676.676	\$2.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dishwashing Liquid		2	68536	227673 11/23/2016	170.521.400.500.676.676	\$56.80
Pencil Grip		1	68536	227673 11/23/2016	170.521.400.500.676.676	\$16.41
Pencil Grip Training Kit		1	68536	227673 11/23/2016	170.521.400.500.676.676	\$4.20
Exam Gloves		1	68536	227673 11/23/2016	170.521.400.500.676.676	\$11.48
Tempura Paint		1	68536	227673 11/23/2016	170.521.400.500.676.676	\$2.60
Check #: 59672						
						PO/InvoiceTotal: <u> </u> \$111.35
Check Group:						
Kelsen Group Danish		5	68537	227591 11/23/2016	100.632.400.500.000.000	\$32.80
Tazo		1	68537	227591 11/23/2016	100.632.400.500.000.000	\$4.94
Tazo		1	68537	227591 11/23/2016	100.632.400.500.000.000	\$4.73
Staple Remover		5	68537	227591 11/23/2016	100.632.400.500.000.000	\$3.70
Dryer Sheets		1	68537	227591 11/23/2016	100.632.400.500.000.000	\$67.26
Tape Dispenser		1	68537	227591 11/23/2016	100.632.400.500.000.000	\$11.06
Check #: 59672						
						PO/InvoiceTotal: <u> </u> \$124.49
Check Group:						
HP DRUM CARTRIDGE		1	68613	227986 11/23/2016	100.521.400.401.000.000	\$260.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELITE IMAGE RE-MANUFACTURED TONER		1	68613	227986 11/23/2016	100.521.400.401.000.000	\$63.60
ELITE IMAGE RE-MANUFACTURED TONER		1	68613	227986 11/23/2016	100.521.400.401.000.000	\$61.93
ELITE IMAGE RE-MANUFACTURED TONER		1	68613	227986 11/23/2016	100.521.400.401.000.000	\$61.98
ELITE IMAGE RE-MANUFACTURED TONER		3	68613	227986 11/23/2016	100.521.400.401.000.000	\$144.00
ELITE MAGE RE-MANUFACTURED TONER		1	68613	227986 11/23/2016	100.521.400.401.000.000	\$61.93
HP DRUM CARTRIDGE		1	68613	228028 11/23/2016	100.521.400.401.000.000	\$240.72
ELITE IMAGE RE-MANUFACTURED TONER		3	68613	228028 11/23/2016	100.521.400.401.000.000	(\$144.00)
Check #: 59672						
						PO/InvoiceTotal: <u> </u> \$750.76
Check Group:						
Correction Tape		5	68625	227855 11/23/2016	100.521.400.500.000.000	\$28.65
Staples		2	68625	227855 11/23/2016	100.521.400.500.000.000	\$7.58
Check #: 59672						
						PO/InvoiceTotal: <u> </u> \$36.23
Check Group:						
Business Source Index Cards, Ruled 4"x6"		18	68668	228059 11/23/2016	100.621.400.001.260.263	\$18.18
Mead Paper Filler-College 8 1/2 x 11 200/pk		18	68668	228059 11/23/2016	100.621.400.001.260.263	\$76.50
Integra Green Highlighter -dz		20	68668	228059 11/23/2016	100.621.400.001.260.263	\$62.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Integra Yellow Highlighter -dz		20	68668	228059 11/23/2016	100.621.400.001.260.263	\$62.60
Integra Pink Highlighter - dz		20	68668	228059 11/23/2016	100.621.400.001.260.263	\$62.80
Marker Classpacks Conical Tip, 256/pk		1	68668	228059 11/23/2016	100.621.400.001.260.263	\$79.99
Check #: 59672						
						PO/InvoiceTotal: <u> </u> \$362.87
Check Group:						
Post-it Easel Pads 25"x30", White, 6 pads/pk		2	68726	228057 11/23/2016	155.621.400.001.376.376	\$377.10
Business Source Yellow Adhesive Notes 3"x3" 24pk		6	68726	228057 11/23/2016	155.621.400.001.376.376	\$31.56
Business Source Index Cards, White plain 5"x8"		3	68726	228057 11/23/2016	155.621.400.001.376.376	\$4.53
Post-it Easel Pads 25"x30", White, 6 pads/pk		6	68726	228154 11/23/2016	155.621.400.001.376.376	(\$31.56)
Business Source Yellow Adhesive Notes 3"x3" 24pk		8	68726	228154 11/23/2016	155.621.400.001.376.376	\$38.80
Business Source Index Cards, White plain 5"x8"		4	68726	228154 11/23/2016	155.621.400.001.376.376	\$19.40
Check #: 59672						
						PO/InvoiceTotal: <u> </u> \$439.83
Check Group:						
Business Source Index Cards 3"x5"		35	68727	228076 11/23/2016	100.621.400.001.260.263	\$22.75
Mead Paper Filler-College 8 1/2 x 11 200/pk		3	68727	228076 11/23/2016	100.621.400.001.260.263	\$12.75
Check #: 59672						
						PO/InvoiceTotal: <u> </u> \$35.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
File Folders		3	69035	228526 12/2/2016	100.632.400.500.000.000	\$25.02
Binders		2	69035	228526 12/2/2016	100.632.400.500.000.000	\$19.00
Velcro		3	69035	228526 12/2/2016	100.632.400.500.000.000	\$91.98
Floor Mat		2	69035	228526 12/2/2016	100.632.400.500.000.000	\$135.36
					Check #: 59672	
					PO/InvoiceTotal:	\$271.36
Check Group:						
Folders		1	69130	228608 12/6/2016	100.521.400.500.000.000	\$11.50
Laminating Pouches		3	69130	228608 12/6/2016	100.521.400.500.000.000	\$98.22
Dry Erase Markers		2	69130	228608 12/6/2016	100.521.400.500.000.000	\$4.78
Board Cleaner		2	69130	228608 12/6/2016	100.521.400.500.000.000	\$4.38
Hanging Folders		1	69130	228608 12/6/2016	100.521.400.500.000.000	\$19.90
Tape		2	69130	228608 12/6/2016	100.521.400.500.000.000	\$10.00
Tape		1	69130	228608 12/6/2016	100.521.400.500.000.000	\$56.90
Stapler		2	69130	228608 12/6/2016	100.521.400.500.000.000	\$35.12
Staples		4	69130	228608 12/6/2016	100.521.400.500.000.000	\$2.52

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$256.00
Check Group:						
Mouse		2	69132	228879 12/6/2016	100.632.400.500.000.000	\$56.98
						Check #: 59672
						PO/InvoiceTotal: \$56.98
Check Group:						
Toner		1	69133	228855 12/6/2016	100.521.400.500.000.000	\$86.36
						Check #: 59672
						PO/InvoiceTotal: \$86.36
Check Group:						
Clorox Wipes		6	69134	228857 12/6/2016	100.521.400.500.000.000	\$72.48
Hand Sanitizer		12	69134	228857 12/6/2016	100.521.400.500.000.000	\$60.48
Exam Gloves		10	69134	228857 12/6/2016	100.521.400.500.000.000	\$114.80
						Check #: 59672
						PO/InvoiceTotal: \$247.76
Check Group:						
Ink Cartridge		2	69285	228945 12/8/2016	100.521.400.500.000.000	\$75.92
						Check #: 59672
						PO/InvoiceTotal: \$75.92
Check Group:						
Logitech Mouse		1	69286	229134 12/8/2016	100.632.400.500.000.000	\$33.81
						Check #: 59672

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$33.81
						Vendor Total: \$3,311.16
UNITED OIL	001813					
Check Group:						
Fuel for grounds equipment, lawnmowers		1	65266	841819 12/2/2016	420.665.420.600.000.000	\$307.24
Fuel for grounds equipment, lawnmowers		1	65266	841847 12/2/2016	420.665.420.600.000.000	\$139.82
						Check #: 59673
						PO/InvoiceTotal: \$447.06
Check Group:						
FUEL FOR PICKUPS		1	68003	840721 11/23/2016	420.683.420.600.000.000	\$620.73
FUEL FOR PICKUPS		1	68003	842267 12/7/2016	420.683.420.600.000.000	\$362.88
						Check #: 59673
						PO/InvoiceTotal: \$983.61
						Vendor Total: \$1,430.67
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	158073 11/23/2016	241.515.300.301.000.000	\$26.40
PURCHASED SERVICES		1	0	158228 11/23/2016	241.515.300.301.000.000	\$22.18
PURCHASED SERVICES		1	0	158312 11/23/2016	241.515.300.301.000.000	\$25.00
PURCHASED SERVICES		1	0	158444 11/23/2016	241.515.300.301.000.000	\$21.43
PURCHASED SERVICES		1	0	158445 11/23/2016	241.515.300.301.000.000	\$25.01

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	158615 11/23/2016	241.515.300.301.000.000	\$25.90
PURCHASED SERVICES		1	0	158759 12/6/2016	241.515.300.301.000.000	\$18.85
PURCHASED SERVICES		1	0	158771 12/6/2016	241.515.300.301.000.000	\$24.83
PURCHASED SERVICES		1	0	158880 12/6/2016	241.515.300.301.000.000	\$30.11
PURCHASED SERVICES		1	0	159050 12/6/2016	241.515.300.301.000.000	\$20.58
PURCHASED SERVICES		1	0	159158 12/6/2016	241.515.300.301.000.000	\$18.00
Check #: 59674						
						PO/InvoiceTotal: <u>\$258.29</u>
						Vendor Total: <u>\$258.29</u>
US BANK						
Check Group:						
MONTHS WEB HOSTING FOR BOARD DOCUMENTS--STORAGE FOR 16-17 YEAR (ESTIMATED AMOUNT) WILL BE PAID MONTHLY TO AMAZON AWS USING DISTRICT CREDIT CARD		1	67566	5669455 12/6/2016	245.663.300.001.000.000	\$28.83
Check #: 59675						
						PO/InvoiceTotal: <u>\$28.83</u>
Check Group:						
8 ROOMS (2 NIGHTS EACH) FOR ELL TEACHERS AND ADMINISTRATORS TO ATTEND CO-TEACHING TRAINING IN AURORA, COLORADO ON NOV. 13-14, 2016 (PAID TO FAIRFIELD INN IN AURORA, COLORADO USING DISTRICT CREDIT CARD)		16	68687	1524107 12/6/2016	277.621.380.001.877.000	\$1,725.76

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NIGHTS (1 ROOM) FOR ADMINISTRATOR TO ATTEND THE CO-TEACHING TRAINING IN AURORA, COLORADO ON NOV. 13-14, 2016 (PAID TO FAIRFIELD INN IN AURORA, COLORADO USING DISTRICT CREDIT CARD)		2	68687	1524107 12/6/2016	100.641.380.401.440.448	\$215.54
Check #: 59675						
PO/InvoiceTotal:						\$1,941.30
Check Group:						
HOTEL ROOM FOR STEPHANIE CLARK--ARRIVAL NOV. 13 AND DEPART NOV. 15, 2016 (PAID TO FAIRFIELD INN IN AURORA, COLORADO USING DISTRICT CREDIT CARD)		1	68688	524099 12/6/2016	251.621.380.201.813.000	\$215.70
Check #: 59675						
PO/InvoiceTotal:						\$215.70
Vendor Total:						\$2,185.83
USI, INC.	000624					
Check Group:						
USI Opti Clear Roll Film		2	68597	0381461301016 11/23/2016	100.632.400.500.000.000	\$99.90
Shipping & Handling		1	68597	0381461301016 11/23/2016	100.632.400.500.000.000	\$1.34
ARL 2700 Roll Laminator		1	68597	0381461301024 11/23/2016	100.632.480.500.000.000	\$1,075.00
Shipping & Handling		1	68597	0381461301024 11/23/2016	100.632.400.500.000.000	\$106.46
Check #: 59676						
PO/InvoiceTotal:						\$1,282.70
Vendor Total:						\$1,282.70
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
StarTech.com USB 3.0 External Flash Memory Card Reader Card reader (Multi-Format) - USB 3.0		1	68389	519269 11/23/2016	100.621.400.001.260.263	\$11.46
Canon VIXIA HF R700 Camcorder - High Definition - 60 fps - 3.28 MP - 32 x optical zoom - flash card - black		1	68389	519356 11/23/2016	100.621.400.001.260.263	\$297.24
Check #: 59677						
PO/InvoiceTotal:						\$308.70
Check Group:						
KINGSTON DATATRAVELER SE9 USB FLASH DRIVE		3	68424	519352 11/23/2016	100.621.400.102.699.000	\$33.00
Check #: 59677						
PO/InvoiceTotal:						\$33.00
Check Group:						
Google Chrome OS Management Console		30	68513	520270 11/23/2016	155.621.400.001.376.376	\$780.00
Check #: 59677						
PO/InvoiceTotal:						\$780.00
Check Group:						
Google Chrome OS Management Console		30	68514	520280 11/23/2016	155.621.400.001.376.376	\$780.00
Check #: 59677						
PO/InvoiceTotal:						\$780.00
Check Group:						
Google Chrome OS Management Console		30	68515	520272 11/23/2016	155.621.400.001.376.376	\$780.00
Check #: 59677						
PO/InvoiceTotal:						\$780.00
Check Group:						
Google Chrome OS Management Console		30	68516	520264 11/23/2016	155.621.400.001.376.376	\$780.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59677						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$780.00
Google Chrome OS Management Console		30	68517	520278 11/23/2016	155.621.400.001.376.376	\$780.00
Check #: 59677						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$780.00
Google Chrome OS Management Console		30	68518	520279 11/23/2016	155.621.400.001.376.376	\$780.00
Check #: 59677						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$780.00
Google Chrome OS Management Console		30	68519	520269 11/23/2016	155.621.400.001.376.376	\$780.00
Check #: 59677						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$780.00
Google Chrome OS Management Console		30	68520	520276 11/23/2016	155.621.400.001.376.376	\$780.00
Check #: 59677						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$780.00
Google Chrome OS Management Console		30	68521	520263 11/23/2016	155.621.400.001.376.376	\$780.00
Check #: 59677						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$780.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Google Chrome OS Management Console		45	68522	520265 11/23/2016	100.621.400.001.260.263	\$1,170.00
Check #: 59677						
PO/InvoiceTotal:						\$1,170.00
Check Group:						
Google Chrome OS Management Console		45	68523	520281 11/23/2016	100.621.400.001.260.263	\$1,170.00
Check #: 59677						
PO/InvoiceTotal:						\$1,170.00
Check Group:						
C2G 8 in DisplayPort Male to Single Link DVI-D Female Adapter Converter UPC 0757120543213		1	68657	520245 12/2/2016	243.519.400.401.030.000	\$12.00
Check #: 59677						
PO/InvoiceTotal:						\$12.00
Check Group:						
EPSON POWERLITE 99WH LCD PROJECTOR		4	68658	520355 12/2/2016	100.621.480.110.699.000	\$2,376.00
Check #: 59677						
PO/InvoiceTotal:						\$2,376.00
Check Group:						
EPSON PROJECTOR LAMP-BRIGHTLINK 450WI		3	68659	520356 12/2/2016	100.515.400.201.270.000	\$366.00
Check #: 59677						
PO/InvoiceTotal:						\$366.00
Check Group:						
STARTECH MINI-DP TO VGA ADAPTER		4	68807	520539 12/2/2016	245.663.400.001.000.000	\$64.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STARTECH HDMI COUPLER		2	68807	520539 12/2/2016	245.663.400.001.000.000	\$12.00
HP 2530-24G-POE+ SWITCH		2	68807	520624 12/2/2016	245.663.480.001.000.000	\$1,830.00
MS WINDOWS SERVER 2016 DATACENTER 2 CORE ACADEMIC		24	68807	520624 12/2/2016	245.663.300.001.000.000	\$4,091.04
MS WINDOWS SERVER 2016 STANDARD 2 CORE LICENSE		40	68807	520624 12/2/2016	245.663.300.001.000.000	\$1,000.00
AXIOM UBIQUITI LX SFP		12	68807	520774 12/2/2016	245.663.400.001.000.000	\$576.00
Check #: 59677						
PO/InvoiceTotal:						\$7,573.04
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE		1	68907	520994 12/2/2016	237.611.400.301.240.243	\$26.00
Check #: 59677						
PO/InvoiceTotal:						\$26.00
Check Group:						
SEAGATE ENTERPRISE CAPACITY 3.5 HDD V.5 ST4000NM0115 HARD DRIVE		14	68924	520789 12/2/2016	490.811.400.001.000.000	\$3,346.00
MSI X99A TOMAHAWK MOTHERBOARD		2	68924	520959 12/6/2016	490.811.400.001.000.000	\$504.00
INTEL CORE I7 6800K SOCKET-BOX		7	68924	521298 12/2/2016	490.811.400.001.000.000	\$3,073.00
COOLER MASTER HYPER 212 EVO PROCESSOR COOLER		7	68924	521298 12/2/2016	490.811.400.001.000.000	\$210.00
MSI X99A TOMAHAWK MOTHERBOARD		2	68924	521298 12/2/2016	490.811.400.001.000.000	\$504.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINGSTON HYPERX FURY, BLACK		7	68924	521298 12/2/2016	490.811.400.001.000.000	\$1,477.00
MSI GTX 1060 ARMOR 6G OCV1 GRAPHICS CARDWH		7	68924	521298 12/2/2016	490.811.400.001.000.000	\$1,995.00
Check #: 59677						
PO/InvoiceTotal:						\$11,109.00
Check Group:						
Google Chrome OS Management Console		32	68940	521638 12/6/2016	100.621.400.001.260.263	\$832.00
Check #: 59677						
PO/InvoiceTotal:						\$832.00
Check Group:						
Google Chrome OS Management Console		50	69014	521731 12/6/2016	100.621.400.112.699.000	\$1,300.00
Check #: 59677						
PO/InvoiceTotal:						\$1,300.00
Check Group:						
LOGITECH M100 MOUSE 3 BUTTONS USB BLACK		60	69015	521711 12/10/2016	155.512.400.103.376.376	\$480.00
Check #: 59677						
PO/InvoiceTotal:						\$480.00
Check Group:						
Black-toner cartridge		8	69016	521647 12/12/2016	100.621.400.112.699.000	\$704.00
APC SurgeArrest Essential surge protector - AC 120V		20	69016	521647 12/12/2016	100.621.400.112.699.000	\$220.00
Check #: 59677						
PO/InvoiceTotal:						\$924.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPSON BRIGHTLINK 575 WI LCD PROJECTOR		1	69048	521879 12/8/2016	490.811.480.001.000.000	\$1,451.00
EPSON ULTRA-SHORT THROW TABLE MOUNT		1	69048	521879 12/8/2016	490.811.400.001.000.000	\$145.00
EPSON BRIGHTLINK SOLO INTERACTIVE PEN		2	69048	521879 12/8/2016	490.811.400.001.000.000	\$106.00
Check #: 59677						
						PO/InvoiceTotal: \$1,702.00
Check Group:						
HPE 1920-8G-POE+ SWITCH		1	69049	521471 12/6/2016	490.811.400.001.000.000	\$340.00
HPE 2920-24G SWITCH		2	69049	521471 12/6/2016	490.811.480.001.000.000	\$2,096.00
HPE 2920-48G SWITCH		12	69049	521633 12/6/2016	490.811.480.001.000.000	\$22,104.00
HE EXPANSION MODULE--2 PORTS		1	69049	521633 12/6/2016	490.811.400.001.000.000	\$635.00
HPE 1920-48G-POE+ SWITCH		3	69049	521633 12/6/2016	490.811.480.001.000.000	\$2,538.00
HPE 2620-48-POE+SWITCH		1	69049	521633 12/6/2016	490.811.480.001.000.000	\$1,483.00
HPE 2530-48G-POE+ SWITCH		1	69049	521633 12/6/2016	490.811.480.001.000.000	\$1,820.00
AXIOM SFP TRANSCEIVER MODULE		6	69049	521633 12/6/2016	490.811.400.001.000.000	\$354.00
AXIOM SFP TRANSCEIVER MODULE		4	69049	521633 12/6/2016	490.811.400.001.000.000	\$200.00
STAR TECH GIGABIT ETHERNET COPPER-TO-FIBER MEDIA CONVERTER		2	69049	521633 12/6/2016	490.811.400.001.000.000	\$388.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HPE STACKING CABLE, 1.6 FT.		7	69049	521633 12/6/2016	490.811.400.001.000.000	\$665.00
ARUBA 3810M 16SFP+ 2-SLOT SWITCH		1	69049	521633 12/6/2016	490.811.480.001.000.000	\$7,339.00
ARUBA X371 POWER SUPPLY - HOT-PLUG/REDUNDANT		2	69049	521633 12/6/2016	490.811.400.001.000.000	\$558.00
HPE 2530-8G SWITCH		1	69049	521633 12/6/2016	490.811.400.001.000.000	\$366.00
TRIPP LITE 12 FT. COMPUTER POWER CORD CABLE 5-15P TO C13 HEAVY DUTY 15A 14AWG 12'		12	69049	521633 12/6/2016	490.811.400.001.000.000	\$192.00
HPE 2920-48G-POE+ SWITCH		2	69049	521633 12/6/2016	490.811.480.001.000.000	\$4,930.00
Check #: 59677						
						PO/InvoiceTotal: <u>\$46,008.00</u>
Check Group:						
STARTECH MSATA SSD TO 2.5 SATA ADAPTER		4	69179	522058 12/10/2016	245.663.400.001.000.000	\$76.00
STARTECH HDMI TO VGA ADAPTER WITH AUDIO		3	69179	522058 12/10/2016	245.663.400.001.000.000	\$81.00
Check #: 59677						
						PO/InvoiceTotal: <u>\$157.00</u>
						Vendor Total: <u>\$82,566.74</u>
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	34205458200001/ 11-16 12/3/2016	100.661.337.600.390.000	\$30.67
TELEPHONE SERVICE		1	0	57246876000001/ 11-16 12/3/2016	100.661.337.600.390.000	\$52.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	74205383800001/ 11-16 12/3/2016	100.661.337.600.390.000	\$633.32
TELEPHONE SERVICE		1	0	77054940100001/ 11-16 12/3/2016	100.661.337.600.390.000	\$311.09
TELEPHONE SERVICE		1	0	77054940400005/ 11-16 12/3/2016	100.661.337.600.390.000	\$52.94
Check #: 59678						
						PO/InvoiceTotal: \$1,080.96
Check Group:						
MONTHLY DATA CHARGE		1	65409	67070705700003/ 11-16 12/2/2016	100.651.300.001.000.000	\$40.01
Check #: 59678						
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly service fees		1	65663	84207665400001/ 11-46 12/2/2016	100.621.300.001.260.263	\$40.01
Check #: 59678						
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly Service Fees for cell phone use		1	65665	77054940400003/ 11-16 12/2/2016	100.632.300.001.440.451	\$40.01
Check #: 59678						
						PO/InvoiceTotal: \$40.01
Check Group:						
MONTHLY SERVICES FEES FOR CELL PHONE		1	65951	94207323500001/ 11-16 12/2/2016	100.632.300.001.440.445	\$40.01
Check #: 59678						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly Data usage for M. Gemar IPAD PRO 9.7 SL 32 GB		1	66843	74205383800002/ 11-16 12/2/2016	100.521.300.500.000.000	\$40.01
						Check #: 59678
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,281.01
WARE & ASSOCIATES	006140					
Check Group:						
AUDITOR FEES		1	0	23522 12/3/2016	100.631.312.000.000.000	\$25,750.00
						Check #: 59679
						PO/InvoiceTotal: \$25,750.00
						Vendor Total: \$25,750.00
WELCH MUSIC CO.	000637					
Check Group:						
REEDS FOR CLARINET AND SAXOPHONE		1	69009	108974 12/2/2016	100.515.400.202.120.121	\$15.28
						Check #: 59680
						PO/InvoiceTotal: \$15.28
						Vendor Total: \$15.28
WEST MUSIC COMPANY	003232					
Check Group:						
Remo ST-4224-10 Twin Roto Tom Stand with 24" Trac Mount Bar		1	64276	SC141841 11/23/2016	100.621.400.001.260.262	(\$161.55)
						Check #: 59681
						PO/InvoiceTotal: (\$161.55)
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMO VS-DJO8-43-SD099 DJEMBE;VERSA;PRE;18X9;BRWN		1	67817	SI1375155 11/23/2016	110.621.400.110.680.120	\$138.50
Check #: 59681						
PO/InvoiceTotal:						\$138.50
Check Group:						
Never Play Music right Next to the Zoo		1	68343	SI1370845 11/23/2016	100.512.400.112.120.000	\$20.09
a Hole in the Bottom of the Sea		1	68343	SI1370845 11/23/2016	100.512.400.112.120.000	\$11.16
Basic Beat BBHH05 wood block w/mallet		4	68343	SI1370845 11/23/2016	100.512.400.112.120.000	\$26.80
Music World Drumming Book		1	68343	SI1370845 11/23/2016	100.512.400.112.120.000	\$22.32
Sabian 61002EZ Leather cymbal Straps		1	68343	SI1370845 11/23/2016	100.512.400.112.120.000	\$15.97
Mapex B200-RB Boom Cymbal Stand		1	68343	SI1370845 11/23/2016	100.512.400.112.120.000	\$27.63
Check #: 59681						
PO/InvoiceTotal:						\$123.97
Check Group:						
Zildjian P0771 Finger Cymbals, 1 Pair w/Red Pouch		1	68344	SI1370843 11/23/2016	100.512.400.104.120.000	\$17.85
Basic Beat BB575 Cowbell		1	68344	SI1370843 11/23/2016	100.512.400.104.120.000	\$16.80
Kenya Sing and Dance: Music and Movement from East Africa		1	68344	SI1370843 11/23/2016	100.512.400.104.120.000	\$39.95
World Music Drumming 20th Anniversary Teacher Edition		1	68344	SI1370843 11/23/2016	100.512.400.104.120.000	\$79.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Remo Festival DJ-FESM-17 14 x 8" Small Pre-Tuned Djembe, Rainbow		1	68344	SI1370843 11/23/2016	100.512.400.104.120.000	\$76.95
Freight		1	68344	SI1370843 11/23/2016	100.512.400.104.120.000	\$23.15
Check #: 59681						
PO/InvoiceTotal:						\$254.69
Check Group:						
Never Play Music Right Next to the Zoo		1	68345	SI1370842 11/23/2016	100.512.400.111.120.000	\$19.76
A Hole in the Bottom of the Sea		1	68345	SI1370842 11/23/2016	100.512.400.111.120.000	\$10.97
27" colorful hemmed scarves, set of 12		3	68345	SI1370842 11/23/2016	100.512.400.111.120.000	\$82.36
Remo kids pre-tuned frame drums, set of 5		1	68345	SI1370842 11/23/2016	100.512.400.111.120.000	\$80.19
Westco medium maracas		5	68345	SI1370842 11/23/2016	100.512.400.111.120.000	\$64.24
sabian 61002EZ leather cymbal straps, ball bearing style		1	68345	SI1370842 11/23/2016	100.512.400.111.120.000	\$15.70
Mapex B200-RB Cymbal stand		1	68345	SI1370842 11/23/2016	100.512.400.111.120.000	\$27.19
Check #: 59681						
PO/InvoiceTotal:						\$300.41
Vendor Total:						\$656.02
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1	0	0000598170 12/3/2016	191.661.336.491.390.000	\$89.06
GARBAGE		1	0	0000598170 12/3/2016	191.661.336.492.390.000	\$67.79

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	0000598170 12/3/2016	100.661.336.001.390.000	\$4,542.31
GARBAGE		1	0	000600113 12/3/2016	100.661.336.001.390.000	\$89.00
GARBAGE		1	0	597985 12/6/2016	100.661.336.001.390.000	\$751.50
Check #: 59682						
PO/InvoiceTotal:						\$5,539.66
Vendor Total:						\$5,539.66
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
TELEPHONE SERVICE		1	0	86973 12/6/2016	100.661.337.001.390.000	\$20.00
Check #: 59683						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1	0	000157485 12/3/2016	100.661.337.301.120.123	\$65.00
Check #: 59684						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
WISEMAN, ANDREW D.						
Check Group:						
HELD FOR OTHERS		1	0	POCATELLO/12- 07-16 12/12/2016	720.222.200.000.000.000	\$415.78
Check #: 59685						
PO/InvoiceTotal:						\$415.78

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
WISEMAN, SALLY GAY						\$415.78
Check Group:						
HELD FOR OTHERS		1	0	NOVEMBER 2016 12/3/2016	720.222.200.000.000.000	\$812.50
						Check #: 59686
						PO/InvoiceTotal:
						\$812.50
						Vendor Total:
						\$812.50
WOOD RIVER WELDING, INC.	005654					
Check Group:						
SNOW PLOW		1	68527	165421 12/3/2016	420.664.480.600.000.000	\$6,974.06
						Check #: 59687
						PO/InvoiceTotal:
						\$6,974.06
						Vendor Total:
						\$6,974.06
WORLD'S FINEST CHOCOLATE, INC.	091024					
Check Group:						
MISC. CHOCOLATE BARS PER ATTACHED INVOICE		1	68964	91018532 12/2/2016	235.531.400.201.200.583	\$1,560.00
						Check #: 59688
						PO/InvoiceTotal:
						\$1,560.00
						Vendor Total:
						\$1,560.00
ZURCHERS PARTY & WEDDING STORE	006241					
Check Group:						
MEDIUM RAINBOW WHIRLY POP 3 OZ. SUCKERS FOR RED RIBBON WEEK PRIZES		24	68609	113-02826 11/23/2016	246.611.400.202.000.000	\$63.12
						Check #: 59689
						PO/InvoiceTotal:
						\$63.12
						Vendor Total:
						\$63.12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,563,853.12

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1056 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST WESTERN PLUS BURLEY INN	006100					
Check Group:						
CONFIRMATION# 280769 DOUBLE QUEEN ROOM FOR ADVISOR LORRAINE RAPP (IDAHO STATE BPA JOINT OFFICER LEADERSHIP CONF.)		1	67250	549010A 12/12/2016	243.519.380.301.030.000	\$91.99

Check #: 59690

PO/InvoiceTotal:	<u>\$91.99</u>
Vendor Total:	<u>\$91.99</u>
Grand Total:	<u>\$91.99</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERIPRIDE LINEN	000260					
Check Group:						
LAUNDRY MAGIC VALLEY		1	68568	2400556093 11/11/2016	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	68568	2400556094 11/11/2016	290.710.300.102.000.000	\$26.94
LAUNDRY XAVIER		1	68568	2400556097 11/11/2016	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	68568	2400556098 11/11/2016	290.710.300.201.000.000	\$39.46
LAUNDRY PERRINE		1	68568	2400556099 11/11/2016	290.710.300.104.000.000	\$40.20
LAUNDRY SAWTOOTH		1	68568	2400556100 11/11/2016	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	68568	2400556101 11/11/2016	290.710.300.301.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	68568	2400556519 11/11/2016	290.710.300.106.000.000	\$21.15
LAUNDRY ROCK CREEK		1	68568	2400556807 11/11/2016	290.710.300.112.000.000	\$26.94
LAUNDRY CANYON RIDGE		1	68568	2400556808 11/11/2016	290.710.300.401.000.000	\$25.42
LAUNDRY BICKEL		1	68568	2400557197 11/11/2016	290.710.300.109.000.000	\$22.76
LAUNDRY MORNINGSIDE		1	68568	2400557198 11/11/2016	290.710.300.103.000.000	\$25.75
LAUNDRY OLEARY		1	68568	2400557199 11/11/2016	290.710.300.202.000.000	\$36.82
LAUNDRY PILLAR FALLS		1	68568	2400557200 11/11/2016	290.710.300.111.000.000	\$26.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY HARRISON		1	68568	2400557201 11/11/2016	290.710.300.101.000.000	\$26.94
Check #: 59308						
PO/InvoiceTotal:						\$423.95
Check Group:						
LAUNDRY MAGIC VALLEY		1	68690	2400557778 11/16/2016	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	68690	2400557779 11/16/2016	290.710.300.102.000.000	\$26.94
LAUNDRY XAVIER		1	68690	2400557782 11/16/2016	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	68690	2400557783 11/16/2016	290.710.300.201.000.000	\$39.46
LAUNDRY PERRINE		1	68690	2400557784 11/16/2016	290.710.300.104.000.000	\$40.20
LAUNDRY SAWTOOTH		1	68690	2400557785 11/16/2016	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	68690	2400557786 11/16/2016	290.710.300.301.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	68690	2400558248 11/16/2016	290.710.300.106.000.000	\$21.15
LAUNDRY ROCK CREEK		1	68690	2400558506 11/16/2016	290.710.300.112.000.000	\$26.94
LAUNDRY CANYON RIDGE		1	68690	2400558507 11/16/2016	290.710.300.401.000.000	\$25.42
LAUNDRY MORNINGSIDE		1	68690	2400558889 11/16/2016	290.710.300.103.000.000	\$25.75
LAUNDRY OLEARY		1	68690	2400558890 11/16/2016	290.710.300.202.000.000	\$36.82
LAUNDRY PILLAR FALLS		1	68690	2400558891 11/16/2016	290.710.300.111.000.000	\$26.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY HARRISON		1	68690	2400558892 11/16/2016	290.710.300.101.000.000	\$26.94
Check #: 59308						
PO/InvoiceTotal:						\$401.19
Check Group:						
LAUNDRY MAGIC VALLEY		1	68991	2400559453 11/30/2016	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	68991	2400559454 11/30/2016	290.710.300.102.000.000	\$26.94
LAUNDRY XAVIER		1	68991	2400559457 11/30/2016	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	68991	2400559458 11/30/2016	290.710.300.201.000.000	\$39.46
LAUNDRY PERRINE		1	68991	2400559459 11/30/2016	290.710.300.104.000.000	\$40.20
LAUNDRY SAWTOOTH		1	68991	2400559460 11/30/2016	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	68991	2400559461 11/30/2016	290.710.300.301.000.000	\$26.56
LAUNDRY OREGON TRAIL		1	68991	2400559896 11/30/2016	290.710.300.106.000.000	\$21.15
LAUNDRY ROCK CREEK		1	68991	2400560167 11/30/2016	290.710.300.112.000.000	\$26.94
LAUNDRY CANYON RIDGE		1	68991	2400560168 11/30/2016	290.710.300.401.000.000	\$25.42
LAUNDRY BICKEL		1	68991	2400560553 11/30/2016	290.710.300.109.000.000	\$22.76
MORNINGSIDE LAUNDRY		1	68991	2400560554 11/30/2016	290.710.300.103.000.000	\$25.75
LAUNDRY OLEARY		1	68991	2400560555 11/30/2016	290.710.300.202.000.000	\$36.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY PILLAR FALLS		1	68991	2400560556 11/30/2016	290.710.300.111.000.000	\$26.94
LAUNDRY HARRISON		1	68991	2400560557 11/30/2016	290.710.300.101.000.000	\$26.94
Check #: 59308						
PO/InvoiceTotal:						\$425.51
Check Group:						
LAUNDRY BICKEL		1	69145	2400558888 12/5/2016	290.710.300.109.000.000	\$22.76
LAUNDRY MAGIC VALLEY		1	69145	2400562775 12/5/2016	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	69145	2400562776 12/5/2016	290.710.300.102.000.000	\$26.94
LAUNDRY XAVIER		1	69145	2400562779 12/5/2016	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	69145	2400562780 12/5/2016	290.710.300.201.000.000	\$39.46
LAUNDRY PERRINE		1	69145	2400562781 12/5/2016	290.710.300.104.000.000	\$40.20
LAUNDRY SAWTOOTH		1	69145	2400562782 12/5/2016	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	69145	2400562783 12/5/2016	290.710.300.301.000.000	\$26.56
LAUNDRY OREGON TRAIL		1	69145	2400563210 12/5/2016	290.710.300.106.000.000	\$21.15
Check #: 59308						
PO/InvoiceTotal:						\$256.70
Vendor Total:						\$1,507.35

BAILS, SHARLYN D

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY BAILS		1	68582	NOV2016CN 11/11/2016	290.710.300.102.000.000	\$8.50
					Check #: 59309	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BERNHARD, TERI						
Check Group:						
LAUNDRY BERNHARD		1	68577	NOV2016CN 11/11/2016	290.710.300.301.000.000	\$8.50
					Check #: 59310	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BLACK, MARGIE I						
Check Group:						
MILEAGE BLACK		1	68584	CNNOV2016 11/11/2016	290.710.300.112.000.000	\$40.50
					Check #: 59311	
						PO/InvoiceTotal: \$40.50
Check Group:						
LAUNDRY BLACK		1	68585	NOV2016CN 11/11/2016	290.710.300.112.000.000	\$8.50
					Check #: 59311	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$49.00
BURK, SHELLIE A						
Check Group:						
LAUNDRY BURK		1	68589	NOV2016CN 11/11/2016	290.710.300.708.000.000	\$8.50
					Check #: 59312	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BUSINESS TECHS, INC.	000503					
Check Group:						
MAINTENANCE AGREEMENT		1	69246	71211 12/7/2016	290.710.300.001.000.000	\$55.98
						Check #: 59313
						PO/InvoiceTotal: \$55.98
						Vendor Total: \$55.98
CENTURY LINK	002081					
Check Group:						
PHONE SERVICE		1	69249	NOV2016CN 12/7/2016	290.661.337.001.390.000	\$330.08
						Check #: 59314
						PO/InvoiceTotal: \$330.08
						Vendor Total: \$330.08
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
MISC SUPPLIES PILLAR FALLS		1	68566	36743 11/11/2016	290.710.400.111.000.000	\$17.97
MISC SUPPLIES ROCK CREEK		1	68566	36771 11/11/2016	290.710.400.112.000.000	\$35.94
						Check #: 59315
						PO/InvoiceTotal: \$53.91
Check Group:						
MISC SUPPLIES MORNINGSIDE		1	68689	36817 11/16/2016	290.710.400.103.000.000	\$44.69
						Check #: 59315
						PO/InvoiceTotal: \$44.69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES ROBERT STUART		1	68989	36843 11/30/2016	290.710.400.201.000.000	\$47.98
					Check #: 59315	
					PO/InvoiceTotal:	\$47.98
					Vendor Total:	\$146.58
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	68571	251491 11/11/2016	290.710.451.106.000.000	\$209.52
FOOD SUPPLIES HARRISON		1	68571	2515489 11/11/2016	290.710.451.101.000.000	\$157.14
FOOD SUPPLIES BICKEL		1	68571	2515492 11/11/2016	290.710.451.109.000.000	\$439.79
FOOD SUPPLIES LINCOLN		1	68571	2515493 11/11/2016	290.710.451.102.000.000	\$157.14
FOOD SUPPLIES ROBERT STUART		1	68571	2515494 11/11/2016	290.710.451.201.000.000	\$305.56
FOOD SUPPLIES LINCOLN		1	68571	2515775 11/11/2016	290.710.451.102.000.000	(\$16.41)
					Check #: 59316	
					PO/InvoiceTotal:	\$1,252.74
Check Group:						
FOOD SUPPLIES LINCOLN		1	68692	2517483 11/16/2016	290.710.451.102.000.000	\$2,185.85
FOOD SUPPLIES MORNINGSIDE		1	68692	2517484 11/16/2016	290.710.451.103.000.000	\$1,357.16
FOOD SUPPLIES OREGON TRAIL		1	68692	2517485 11/16/2016	290.710.451.106.000.000	\$1,967.79

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	68692	2517486 11/16/2016	290.710.451.491.000.000	\$566.63
FOOD SUPPLIES BICKEL		1	68692	2517489 11/16/2016	290.710.451.109.000.000	\$523.68
FOOD SUPPLIES ROBERT STUART		1	68692	2517493 11/16/2016	290.710.451.201.000.000	\$2,855.15
FOOD SUPPLIES ROBERT STUART		1	68692	2517494 11/16/2016	290.710.451.201.000.000	\$252.98
FOOD SUPPLIES PERRINE		1	68692	2517495 11/16/2016	290.710.451.104.000.000	\$784.02
FOOD SUPPLIES CANYON RIDGE		1	68692	2517496 11/16/2016	290.710.451.401.000.000	\$3,355.41
FOOD SUPPLIES ROCK CREEK		1	68692	2517498 11/16/2016	290.710.451.112.000.000	\$598.57
FOOD SUPPLIES PILLAR FALLS		1	68692	2517499 11/16/2016	290.710.451.111.000.000	\$868.00
FOOD SUPPLIES XAVIER		1	68692	2517566 11/16/2016	290.710.451.708.000.000	\$1,328.92
FOOD SUPPLIES HIGH SCHOOL		1	68692	2517568 11/16/2016	290.710.451.301.000.000	\$3,033.83
FOOD SUPPLIES SAWTOOTH		1	68692	2517569 11/16/2016	290.710.451.110.000.000	\$956.40
FOOD SUPPLIES HARRISON		1	68692	2517571 11/16/2016	290.710.451.101.000.000	\$1,810.91
FOOD SUPPLIES OLEARY		1	68692	2517572 11/16/2016	290.710.451.202.000.000	\$3,555.31
FOOD SUPPLIES OLEARY		1	68692	2517573 11/16/2016	290.710.451.202.000.000	\$31.46
FOOD SUPPLIES OLEARY		1	68692	2518803 11/16/2016	290.710.451.202.000.000	(\$47.37)

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	68692	2518895 11/16/2016	290.710.451.101.000.000	\$402.60
FOOD SUPPLIES OREGON TRAIL		1	68692	2518897 11/16/2016	290.710.451.106.000.000	\$523.38
FOOD SUPPLIES BICKEL		1	68692	2518898 11/16/2016	290.710.451.109.000.000	\$787.87
FOOD SUPPLIES LINCOLN		1	68692	2518899 11/16/2016	290.710.451.102.000.000	\$442.86
FOOD SUPPLIES ROBERT STUART		1	68692	2518900 11/16/2016	290.710.451.201.000.000	\$911.05
Check #: 59316						
						PO/InvoiceTotal: <u>\$29,052.46</u>
Check Group:						
FOOD SUPPLIES LINCOLN		1	68994	2520986 11/30/2016	290.710.451.102.000.000	\$1,617.77
FOOD SUPPLIES MORNINGSIDE		1	68994	2520987 11/30/2016	290.710.451.103.000.000	\$1,126.33
FOOD SUPPLIES OREGON TRAIL		1	68994	2520988 11/30/2016	290.710.451.106.000.000	\$2,277.70
FOOD SUPPLIES MAGIC VALLEY		1	68994	2520989 11/30/2016	290.710.451.491.000.000	\$653.70
FOOD SUPPLIES BICKEL		1	68994	2520992 11/30/2016	290.710.451.109.000.000	\$1,006.55
FOOD SUPPLIES ROBERT STUART		1	68994	2520995 11/30/2016	290.710.451.201.000.000	\$4,092.72
FOOD SUPPLIES CANYON RIDGE		1	68994	2520996 11/30/2016	290.710.451.401.000.000	\$3,497.26
FOOD SUPPLIES ROCK CREEK		1	68994	2520998 11/30/2016	290.710.451.112.000.000	\$1,491.33
FOOD SUPPLIES PILLAR FALLS		1	68994	2520999 11/30/2016	290.710.451.111.000.000	\$1,046.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OLEARY		1	68994	2521000 11/30/2016	290.710.451.202.000.000	\$3,362.56
FOOD SUPPLIES XAVIER		1	68994	2521023 11/30/2016	290.710.451.708.000.000	\$1,278.09
FOOD SUPPLIES HIGH SCHOOL		1	68994	2521024 11/30/2016	290.710.451.301.000.000	\$3,283.65
FOOD SUPPLIES SAWTOOTH		1	68994	2521025 11/30/2016	290.710.451.110.000.000	\$1,108.69
FOOD SUPPLIES HARRISON		1	68994	2521027 11/30/2016	290.710.451.101.000.000	\$1,618.56
FOOD SUPPLIES PERRINE		1	68994	2521028 11/30/2016	290.710.451.104.000.000	\$2,300.30
FOOD SUPPLIES HARRISON		1	68994	2522375 11/30/2016	290.710.451.101.000.000	\$426.80
FOOD SUPPLIES OREGON TRAIL		1	68994	2522376 11/30/2016	290.710.451.106.000.000	\$504.40
FOOD SUPPLIES BICKEL		1	68994	2522377 11/30/2016	290.710.451.109.000.000	\$103.88
FOOD SUPPLIES BICKEL		1	68994	2522378 11/30/2016	290.710.451.109.000.000	\$232.80
FOOD SUPPLIES LINCOLN		1	68994	2522379 11/30/2016	290.710.451.102.000.000	\$158.16
FOOD SUPPLIES LINCOLN		1	68994	2522380 11/30/2016	290.710.451.102.000.000	\$426.80
FOOD SUPPLIES ROBEDRT STUART		1	68994	2522384 11/30/2016	290.710.451.201.000.000	\$1,049.24
Check #: 59316						
PO/InvoiceTotal:						\$32,664.03
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	69148	2515491 12/5/2016	290.710.451.106.000.000	\$209.52

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PILLAR FALLS		1	69148	2515708 12/5/2016	290.710.451.111.000.000	(\$33.29)
FOOD SUPPLIES CANYON RIDGE		1	69148	2515778 12/5/2016	290.710.451.401.000.000	(\$32.58)
FOOD SUPPLIES PILLAR FALLS		1	69148	2516298 12/5/2016	290.710.451.111.000.000	(\$33.29)
FOOD SUPPLIES LINCOLN		1	69148	2526979 12/5/2016	290.710.451.102.000.000	\$1,852.99
FOOD SUPPLIES MORNINGSIDE		1	69148	2526980 12/5/2016	290.710.451.103.000.000	\$1,858.75
FOOD SUPPLIE OLEARY		1	69148	2526983 12/5/2016	290.710.451.202.000.000	\$3,476.91
FOOD SUPPLIES OLEARY		1	69148	2526984 12/5/2016	290.710.451.202.000.000	\$20.12
FOOD SUPPLIES OREGON TRAIL		1	69148	2526985 12/5/2016	290.710.451.106.000.000	\$2,262.93
FOOD SUPPLIES OREGON TRAIL		1	69148	2526986 12/5/2016	290.710.451.106.000.000	\$20.12
FOOD SUPPLIES MAGIC VALLEY		1	69148	2526987 12/5/2016	290.710.451.491.000.000	\$901.92
FOOD SUPPLIES BICKEL		1	69148	2526989 12/5/2016	290.710.451.109.000.000	\$1,043.08
FOOD SUPPLIES ROBERT STUART		1	69148	2526993 12/5/2016	290.710.451.201.000.000	\$3,585.38
FOOD SUPPLIES CANYON RIDGE		1	69148	2526994 12/5/2016	290.710.451.401.000.000	\$4,581.06
FOOD SUPPLIES ROCK CREEK		1	69148	2526996 12/5/2016	290.710.451.112.000.000	\$1,358.83
FOOD SUPPLIES PILLAR FALLS		1	69148	2526997 12/5/2016	290.710.451.111.000.000	\$1,555.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	69148	2527063 12/5/2016	290.710.451.708.000.000	\$1,863.36
FOOD SUPPLIES HIGH SCHOOL		1	69148	2527065 12/5/2016	290.710.451.301.000.000	\$1,667.28
FOOD SUPPLIES HIGH SCHOOL		1	69148	2527066 12/5/2016	290.710.451.301.000.000	\$110.00
FOOD SUPPLIES SAWTOOTH		1	69148	2527067 12/5/2016	290.710.451.110.000.000	\$1,717.75
FOOD SUPPLIES HARRISON		1	69148	2527069 12/5/2016	290.710.451.101.000.000	\$1,881.21
FOOD SUPPLIES HARRISON		1	69148	2527070 12/5/2016	290.710.451.101.000.000	\$60.36
FOOD SUPPLIES PERRINE		1	69148	2527071 12/5/2016	290.710.451.104.000.000	\$2,260.46
FOOD SUPPLIES PERRINE		1	69148	2527072 12/5/2016	290.710.451.104.000.000	\$60.36
FOOD SUPPLIES HARRISON		1	69148	2528368 12/5/2016	290.710.451.101.000.000	\$400.21
FOOD SUPPLIES OREGON TRAIL		1	69148	2528370 12/5/2016	290.710.451.106.000.000	\$546.61
FOOD SUPPLIES BICKEL		1	69148	2528371 12/5/2016	290.710.451.109.000.000	\$381.71
FOOD SUPPLIES BICKEL		1	69148	2528372 12/5/2016	290.710.451.109.000.000	\$42.24
FOOD SUPPLIES LINCOLN		1	69148	2528373 12/5/2016	290.710.451.102.000.000	\$487.75
FOOD SUPPLIES ROBERT STUART		1	69148	2528374 12/5/2016	290.710.451.201.000.000	\$881.34
FOOD SUPPLIES OLEARY		1	69148	2528375 12/5/2016	290.710.451.202.000.000	\$256.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	69148	2528677 12/5/2016	290.710.451.103.000.000	(\$20.70)
FOOD SUPPLIES HARRISON		1	69148	2528678 12/5/2016	290.710.451.101.000.000	(\$109.70)
FOOD SUPPLIES XAVIER		1	69148	2528699 12/5/2016	290.710.451.708.000.000	(\$78.53)
Check #: 59316						
						PO/InvoiceTotal: <u>\$35,036.58</u>
						Vendor Total: <u>\$98,005.81</u>
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES		1	68695	234076 11/16/2016	290.710.300.001.000.000	\$76.00
Check #: 59317						
						PO/InvoiceTotal: <u>\$76.00</u>
						Vendor Total: <u>\$76.00</u>
GONZALEZ, CARINA						
Check Group:						
LAUNDRY GONZALEZ		1	68587	NOV2016CN 11/11/2016	290.710.300.106.000.000	\$8.50
Check #: 59318						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
GOODELL, MARGARET ANNIE						
Check Group:						
LAUNDRY GOODELL		1	68583	NOV2016CN 11/11/2016	290.710.300.104.000.000	\$8.50
Check #: 59319						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SERVICES		1	68569	NOV2016CN 11/11/2016	290.661.330.001.390.000	\$544.45
					Check #: 59320	
						PO/InvoiceTotal: \$544.45
						Vendor Total: \$544.45
KINETICO OF MV-VACS ID	000798					
Check Group:						
MISC SUPPLIES PERRINE		1	68992	23779TF 11/30/2016	290.710.400.104.000.000	\$6.10
					Check #: 59321	
						PO/InvoiceTotal: \$6.10
						Vendor Total: \$6.10
KYLE, EDITH						
Check Group:						
LAUNDRY KYLE		1	68581	NOV2016CN 11/11/2016	290.710.300.202.000.000	\$8.50
					Check #: 59322	
						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	65414	NOV2016CN 11/11/2016	290.710.320.001.000.000	\$791.00
					Check #: 59323	
						PO/InvoiceTotal: \$791.00
						Vendor Total: \$791.00
MARONA, NICOLE R						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: LAUNDRY MARONA		1	68588	NOV2016CN 11/11/2016	290.710.300.101.000.000	\$8.50
					Check #: 59324	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MCCLURE, KIMBERLY D						
Check Group: LAUNDRY MCCLURE		1	68586	NOV2016CN 11/11/2016	290.710.300.102.000.000	\$8.50
					Check #: 59325	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MCHENRY, GAIL M						
Check Group: LAUNDRY MCHENRY		1	68576	NOV2016CN 11/11/2016	290.710.300.111.000.000	\$8.50
					Check #: 59326	
						PO/InvoiceTotal: \$8.50
Check Group: MILEAGE MCHENRY		1	69150	CNNOV2016 12/5/2016	290.710.300.111.000.000	\$18.36
					Check #: 59326	
						PO/InvoiceTotal: \$18.36
						Vendor Total: \$26.86
MEADOW GOLD DAIRIES	002503					
Check Group: MILK OLEARY		1	68572	120106577 11/11/2016	290.710.450.202.000.000	\$262.77

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PILLAR FALLS		1	68572	120106579 11/11/2016	290.710.450.111.000.000	\$175.18
MILK OLEARY		1	68572	120106598 11/11/2016	290.710.450.202.000.000	\$262.77
MILK HIGH SCHOOL		1	68572	120106600 11/11/2016	290.710.450.301.000.000	\$276.00
MILK SAWTOOTH		1	68572	120106602 11/11/2016	290.710.450.110.000.000	\$231.84
MILK OLEARY		1	68572	120106628 11/11/2016	290.710.450.202.000.000	\$313.04
MILK PILLAR FALLS		1	68572	120106630 11/11/2016	290.710.450.111.000.000	\$309.20
MILK OLEARY		1	68572	120106660 11/11/2016	290.710.450.202.000.000	\$188.41
MILK HIGH SCHOOL		1	68572	120106662 11/11/2016	290.710.450.301.000.000	\$266.50
MILK SAWTOOTH		1	68572	120106664 11/11/2016	290.710.450.110.000.000	\$178.18
MILK LINCOLN		1	68572	120608762 11/11/2016	290.710.450.102.000.000	\$173.69
MILK HARRISON		1	68572	120608764 11/11/2016	290.710.450.101.000.000	\$158.61
MILK OREGON TRAIL		1	68572	120608768 11/11/2016	290.710.450.106.000.000	\$305.08
MILK MORNINGSIDE		1	68572	120608770 11/11/2016	290.710.450.103.000.000	\$116.67
MILK ROBERT STUART		1	68572	120608780 11/11/2016	290.710.450.201.000.000	\$248.05
MILK XAVIER		1	68572	120608782 11/11/2016	290.710.450.708.000.000	\$217.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	68572	120608794 11/11/2016	290.710.450.102.000.000	\$173.69
MILK HARRISON		1	68572	120608796 11/11/2016	290.710.450.101.000.000	\$116.67
MILK BICKEL		1	68572	120608798 11/11/2016	290.710.450.109.000.000	\$146.11
MILK MORNINGSIDE		1	68572	120608800 11/11/2016	290.710.450.103.000.000	\$117.03
MILK MAGIC VALLEY		1	68572	120608802 11/11/2016	290.710.450.491.000.000	\$87.59
MILK PERRINE		1	68572	120608806 11/11/2016	290.710.450.104.000.000	\$333.79
MILK ROBERT STUART		1	68572	120608808 11/11/2016	290.710.450.201.000.000	\$248.05
MILK CANYON RIDGE		1	68572	120608810 11/11/2016	290.710.450.401.000.000	\$377.98
MILK LINCOLN		1	68572	120608815 11/11/2016	290.710.450.102.000.000	\$160.46
MILK HARRISON		1	68572	120608817 11/11/2016	290.710.450.101.000.000	\$131.39
MILK OREGON TRAIL		1	68572	120608821 11/11/2016	290.710.450.106.000.000	\$595.80
MILK MORNINGSIDE		1	68572	120608823 11/11/2016	290.710.450.103.000.000	\$115.18
MILK ROBERT STUART		1	68572	120608829 11/11/2016	290.710.450.201.000.000	\$248.05
MILK XAVIER		1	68572	120608831 11/11/2016	290.710.450.708.000.000	\$115.18
MILK ROCK CREEK		1	68572	120608833 11/11/2016	290.710.450.112.000.000	\$174.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	68572	120608840 11/11/2016	290.710.450.102.000.000	\$166.72
MILK HARRISON		1	68572	120608842 11/11/2016	290.710.450.101.000.000	\$138.01
MILK BICKEL		1	68572	120608844 11/11/2016	290.710.450.109.000.000	\$115.18
MILK MORNINGSIDE		1	68572	120608846 11/11/2016	290.710.450.103.000.000	\$117.03
MILK PERRINE		1	68572	120608854 11/11/2016	290.710.450.104.000.000	\$144.62
MILK ROBERT STUART		1	68572	120608856 11/11/2016	290.710.450.201.000.000	\$55.48
MILK ROBERT STUART		1	68572	120608857 11/11/2016	290.710.450.201.000.000	\$254.67
MILK CANYON RIDGE		1	68572	120608859 11/11/2016	290.710.450.401.000.000	\$216.39
					Check #: 59327	
						PO/InvoiceTotal: <u>\$8,033.00</u>
Check Group:						
MILK OLEARY		1	68693	120106679 11/16/2016	290.710.450.202.000.000	\$262.77
MILK HIGH SCHOOL		1	68693	120106681 11/16/2016	290.710.450.301.000.000	\$161.56
MILK SAWTOOTH		1	68693	120106683 11/16/2016	290.710.450.110.000.000	\$175.18
MILK OLEARY		1	68693	120106706 11/16/2016	290.710.450.202.000.000	\$297.36
MILK PILLAR FALLS		1	68693	120106708 11/16/2016	290.710.450.111.000.000	\$246.56
MILK OLEARY		1	68693	120106729 11/16/2016	290.710.450.202.000.000	\$262.77

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HIGH SCHOOL		1	68693	120106731 11/16/2016	290.710.450.301.000.000	\$261.65
MILK SAWTOOTH		1	68693	120106733 11/16/2016	290.710.450.110.000.000	\$246.56
MILK OLEARY		1	68693	120106757 11/16/2016	290.710.450.202.000.000	\$304.71
MILK PILLAR FALLS		1	68693	120106759 11/16/2016	290.710.450.111.000.000	\$349.24
MILK OLEARY		1	68693	120106788 11/16/2016	290.710.450.202.000.000	\$262.77
MILK HIGH SCHOOL		1	68693	120106790 11/16/2016	290.710.450.301.000.000	\$73.60
MILK SAWTOOTH		1	68693	120106792 11/16/2016	290.710.450.110.000.000	\$252.81
MILK ROCK CREEK		1	68693	1206028904 11/16/2016	290.710.450.112.000.000	\$115.18
MILK ROCK CREEK		1	68693	120608784 11/16/2016	290.710.450.112.000.000	\$131.39
MILK HARRISON		1	68693	120608869 11/16/2016	290.710.450.101.000.000	\$131.02
MILK BICKEL		1	68693	120608871 11/16/2016	290.710.450.109.000.000	\$131.02
MILK MORNINGSIDE		1	68693	120608873 11/16/2016	290.710.450.103.000.000	\$145.74
MILK MAGIC VALLEY		1	68693	120608877 11/16/2016	290.710.450.491.000.000	\$62.02
MILK PERRINE		1	68693	120608879 11/16/2016	290.710.450.104.000.000	\$332.30
MILK ROBERT STUART		1	68693	120608881 11/16/2016	290.710.450.201.000.000	\$248.05

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK CANYON RIDGE		1	68693	120608883 11/16/2016	290.710.450.401.000.000	\$453.23
MILK LINCOLN		1	68693	120608890 11/16/2016	290.710.450.102.000.000	\$173.69
MILK HARRISON		1	68693	120608892 11/16/2016	290.710.450.101.000.000	\$144.25
MILK OREGON TRAIL		1	68693	120608896 11/16/2016	290.710.450.106.000.000	\$319.07
MILK MORNINGSIDE		1	68693	120608898 11/16/2016	290.710.450.103.000.000	\$144.25
MILK ROBERT STUART		1	68693	120608900 11/16/2016	290.710.450.201.000.000	\$276.00
MILK XAVIER		1	68693	120608902 11/16/2016	290.710.450.708.000.000	\$306.57
MILK LINCOLN		1	68693	120608922 11/16/2016	290.710.450.102.000.000	\$173.69
MILK HARRISON		1	68693	120608924 11/16/2016	290.710.450.101.000.000	\$131.39
MILK BICKEL		1	68693	120608926 11/16/2016	290.710.450.109.000.000	\$188.05
MILK MORNINGSIDE		1	68693	120608928 11/16/2016	290.710.450.103.000.000	\$117.03
MILK MAGIC VALLEY		1	68693	120608930 11/16/2016	290.710.450.491.000.000	\$146.11
MILK PERRINE		1	68693	120608932 11/16/2016	290.710.450.104.000.000	\$314.30
MILK ROBERT STUART		1	68693	120608934 11/16/2016	290.710.450.201.000.000	\$262.41
MILK CANYON RIDGE		1	68693	120608936 11/16/2016	290.710.450.401.000.000	\$260.92

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	68693	120608943 11/16/2016	290.710.450.102.000.000	\$188.05
MILK HARRISON		1	68693	120608945 11/16/2016	290.710.450.101.000.000	\$131.02
MILK OREGON TRAIL		1	68693	120608949 11/16/2016	290.710.450.106.000.000	\$553.13
MILK MORNINGSIDE		1	68693	120608951 11/16/2016	290.710.450.103.000.000	\$144.62
MILK ROBERT STUART		1	68693	120608957 11/16/2016	290.710.450.201.000.000	\$262.77
MILK ROBERT STUART		1	68693	120608959 11/16/2016	290.710.450.201.000.000	\$44.31
MILK XAVIER		1	68693	120608961 11/16/2016	290.710.450.708.000.000	\$85.74
MILK PERRINE		1	68693	120608963 11/16/2016	290.710.450.104.000.000	\$145.74
MILK ROCK CREEK		1	68693	120608963# 11/16/2016	290.710.450.112.000.000	\$292.58
MILK LINCOLN		1	68693	120608972 11/16/2016	290.710.450.102.000.000	\$173.69
MILK HARRISON		1	68693	120608974 11/16/2016	290.710.450.101.000.000	\$144.62
MILK BICKEL		1	68693	120608976 11/16/2016	290.710.450.109.000.000	\$87.59
MILK MORNINGSIDE		1	68693	120608978 11/16/2016	290.710.450.103.000.000	\$117.03
MILK ROBERT STUART		1	68693	120608985 11/16/2016	290.710.450.201.000.000	\$262.41
MILK XAVIER		1	68693	120608987 11/16/2016	290.710.450.708.000.000	\$248.42

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK CANYON RIDGE		1	68693	120608989 11/16/2016	290.710.450.401.000.000	\$86.13
Check #: 59327						
PO/InvoiceTotal:						\$10,833.07
Check Group:						
MILK OLEARY		1	68996	120106809 11/30/2016	290.710.450.202.000.000	\$305.84
MILK HIGH SCHOOL		1	68996	120106811 11/30/2016	290.710.450.301.000.000	\$350.00
MILK SAWTOOTH		1	68996	120106813 11/30/2016	290.710.450.110.000.000	\$144.62
MILK OLEARY		1	68996	120106839 11/30/2016	290.710.450.202.000.000	\$296.98
MILK PILLAR FALLS		1	68996	120106841 11/30/2016	290.710.450.111.000.000	\$217.12
MILK OLEARY		1	68996	120106862 11/30/2016	290.710.450.202.000.000	\$262.77
MILK HIGH SCHOOL		1	68996	120106864 11/30/2016	290.710.450.301.000.000	\$313.55
MILK SAWTOOTH		1	68996	120106866 11/30/2016	290.710.450.110.000.000	\$203.89
MILK OLEARY		1	68996	120106888 11/30/2016	290.710.450.202.000.000	\$290.75
MILK PILLAR FALLS		1	68996	120106890 11/30/2016	290.710.450.111.000.000	\$348.51
MILK OLEARY		1	68996	120106921 11/30/2016	290.710.450.202.000.000	\$131.02
MILK HIGH SCHOOL		1	68996	120106923 11/30/2016	290.710.450.301.000.000	\$73.60
MILK SAWTOOTH		1	68996	120106925 11/30/2016	290.710.450.110.000.000	\$117.03

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	68996	120608867 11/30/2016	290.710.450.102.000.000	\$174.82
MILK LINCOLN		1	68996	120609004 11/30/2016	290.710.450.102.000.000	\$176.93
MILK HARRISON		1	68996	120609006 11/30/2016	290.710.450.101.000.000	\$134.99
MILK BICKEL		1	68996	120609008 11/30/2016	290.710.450.109.000.000	\$163.10
MILK MORNINGSIDE		1	68996	120609010 11/30/2016	290.710.450.103.000.000	\$133.86
MILK MAGIC VALLEY		1	68996	120609016 11/30/2016	290.710.450.491.000.000	\$44.40
MILK PERRINE		1	68996	120609018 11/30/2016	290.710.450.104.000.000	\$332.30
MILK ROBERT STUART		1	68996	120609020 11/30/2016	290.710.450.201.000.000	\$324.00
MILK CANYON RIDGE		1	68996	120609022 11/30/2016	290.710.450.401.000.000	\$452.85
MILK LINCOLN		1	68996	120609029 11/30/2016	290.710.450.102.000.000	\$175.18
MILK HARRISON		1	68996	120609031 11/30/2016	290.710.450.101.000.000	\$145.38
MILK OREGON TRAIL		1	68996	120609035 11/30/2016	290.710.450.106.000.000	\$339.42
MILK MORNINGSIDE		1	68996	120609037 11/30/2016	290.710.450.103.000.000	\$145.74
MILK ROBERT STUART		1	68996	120609044 11/30/2016	290.710.450.201.000.000	\$248.05
MILK XAVIER		1	68996	120609046 11/30/2016	290.710.450.708.000.000	\$220.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROCK CREEK		1	68996	120609048 11/30/2016	290.710.450.112.000.000	\$174.16
MILK LINCOLN		1	68996	120609060 11/30/2016	290.710.450.102.000.000	\$188.41
MILK HARRISON		1	68996	120609062 11/30/2016	290.710.450.101.000.000	\$129.90
MILK BICKEL		1	68996	120609064 11/30/2016	290.710.450.109.000.000	\$129.90
MILK MORNINGSIDE		1	68996	120609066 11/30/2016	290.710.450.103.000.000	\$131.39
MILK MAGIC VALLEY		1	68996	120609068 11/30/2016	290.710.450.491.000.000	\$72.87
MILK PERRINE		1	68996	120609070 11/30/2016	290.710.450.104.000.000	\$175.18
MILK ROBERT STUART		1	68996	120609074 11/30/2016	290.710.450.201.000.000	\$262.77
MILK CANYON RIDGE		1	68996	120609076 11/30/2016	290.710.450.401.000.000	\$421.74
MILK LINCOLN		1	68996	120609079 11/30/2016	290.710.450.102.000.000	\$173.69
MILK HARRISON		1	68996	120609081 11/30/2016	290.710.450.101.000.000	\$144.62
MILK BICKEL		1	68996	120609085 11/30/2016	290.710.450.109.000.000	\$93.85
MILK OREGON TRAIL		1	68996	120609087 11/30/2016	290.710.450.106.000.000	\$538.77
MILK MORNINGSIDE		1	68996	120609089 11/30/2016	290.710.450.103.000.000	\$129.90
MILK PERRINE		1	68996	120609093 11/30/2016	290.710.450.104.000.000	\$217.12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	68996	120609095 11/30/2016	290.710.450.201.000.000	\$262.41
MILK XAVIER		1	68996	120609097 11/30/2016	290.710.450.708.000.000	\$115.18
MILK ROCK CREEK		1	68996	120609099 11/30/2016	290.710.450.112.000.000	\$263.50
MILK LINCOLN		1	68996	120609106 11/30/2016	290.710.450.102.000.000	\$188.41
MILK HARRISON		1	68996	120609108 11/30/2016	290.710.450.101.000.000	\$147.23
MILK BICKEL		1	68996	120609110 11/30/2016	290.710.450.109.000.000	\$87.59
MILK ROBERT STUART		1	68996	120609119 11/30/2016	290.710.450.201.000.000	\$283.75
MILK XAVIER		1	68996	120609121 11/30/2016	290.710.450.708.000.000	\$87.23
MILK CANYON RIDGE		1	68996	120609123 11/30/2016	290.710.450.401.000.000	\$13.71
Check #: 59327						
						PO/InvoiceTotal: <u>\$10,700.23</u>
Check Group:						
MILK OLEARY		1	69149	120107039 12/5/2016	290.710.450.202.000.000	\$371.34
MILK HIGH SCHOOL		1	69149	120107041 12/5/2016	290.710.450.301.000.000	\$415.13
MILK SAWTOOTH		1	69149	120107043 12/5/2016	290.710.450.110.000.000	\$393.03
MILK OLEARY		1	69149	120107067 12/5/2016	290.710.450.202.000.000	\$298.10
MILK PILLAR FALLS		1	69149	120107069 12/5/2016	290.710.450.111.000.000	\$311.33

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	69149	120107092 12/5/2016	290.710.450.202.000.000	\$275.27
MILK HIGH SCHOOL		1	69149	120107094 12/5/2016	290.710.450.301.000.000	\$262.77
MILK PILLAR FALLS		1	69149	120107096 12/5/2016	290.710.450.111.000.000	\$174.45
MILK MORNINGSIDE		1	69149	120609112 12/5/2016	290.710.450.103.000.000	\$174.06
MILK LINCOLN		1	69149	120609197 12/5/2016	290.710.450.102.000.000	\$173.69
MILK HARRISON		1	69149	120609199 12/5/2016	290.710.450.101.000.000	\$144.25
MILK BICKEL		1	69149	120609203 12/5/2016	290.710.450.109.000.000	\$158.97
MILK MORNINGSIDE		1	69149	120609205 12/5/2016	290.710.450.103.000.000	\$116.30
MILK PERRINE		1	69149	120609207 12/5/2016	290.710.450.104.000.000	\$463.68
MILK ROBERT STUART		1	69149	120609209 12/5/2016	290.710.450.201.000.000	\$262.41
MILK MAGIC VALLEY		1	69149	120609213 12/5/2016	290.710.450.491.000.000	\$110.23
MILK XAVIER		1	69149	120609215 12/5/2016	290.710.450.708.000.000	\$111.31
MILK CANYON RIDGE		1	69149	120609217 12/5/2016	290.710.450.401.000.000	\$538.77
MILK LINCOLN		1	69149	120609239 12/5/2016	290.710.450.102.000.000	\$188.41
MILK HARRISON		1	69149	120609241 12/5/2016	290.710.450.101.000.000	\$131.02

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGON TRAIL		1	69149	120609245 12/5/2016	290.710.450.106.000.000	\$406.26
MILK MORNINGSIDE		1	69149	120609247 12/5/2016	290.710.450.103.000.000	\$146.11
MILK ROBERT STUART		1	69149	120609256 12/5/2016	290.710.450.201.000.000	\$248.05
MILK XAVIER		1	69149	120609258 12/5/2016	290.710.450.708.000.000	\$261.65
MILK ROCK CREEK		1	69149	120609260 12/5/2016	290.710.450.112.000.000	\$276.00
MILK LINCOLN		1	69149	120609271 12/5/2016	290.710.450.102.000.000	\$188.05
MILK HARRISON		1	69149	120609273 12/5/2016	290.710.450.101.000.000	\$174.45
MILK BICKEL		1	69149	120609275 12/5/2016	290.710.450.109.000.000	\$173.69
MILK MORNINGSIDE		1	69149	120609277 12/5/2016	290.710.450.103.000.000	\$116.67
MILK MAGIC VALLEY		1	69149	120609279 12/5/2016	290.710.450.491.000.000	\$62.75
MILK PERRINE		1	69149	120609283 12/5/2016	290.710.450.104.000.000	\$291.09
MILK ROBERT STUART		1	69149	120609285 12/5/2016	290.710.450.201.000.000	\$257.05
MILK ROBERT STUART		1	69149	120609287 12/5/2016	290.710.450.201.000.000	\$19.83
MILK CANYON RIDGE		1	69149	120609289 12/5/2016	290.710.450.401.000.000	\$172.99

Check #: 59327

PO/InvoiceTotal: \$7,869.16

Vendor Total: \$37,435.46

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	68570	5743189 11/11/2016	290.710.451.106.000.000	\$666.06
FOOD SUPPLIES CANYON RIDGE		1	68570	5743194 11/11/2016	290.710.451.401.000.000	\$513.32
FOOD SUPPLIES OLEARY		1	68570	5743199 11/11/2016	290.710.451.202.000.000	\$1,235.77
FOOD SUPPLIES ROCK CREEK		1	68570	5743223 11/11/2016	290.710.451.112.000.000	\$322.25
FOOD SUPPLIES ROBERT STUART		1	68570	5743224 11/11/2016	290.710.451.201.000.000	\$924.83
FOOD SUPPLIES PERRINE		1	68570	5743225 11/11/2016	290.710.451.104.000.000	\$477.71
FOOD SUPPLIES HARRISON		1	68570	5743226 11/11/2016	290.710.451.101.000.000	\$468.19
FOOD SUPPLIES PILLAR FALLS		1	68570	5743227 11/11/2016	290.710.451.111.000.000	\$282.14
FOOD SUPPLIES MORNINGSIDE		1	68570	5743228 11/11/2016	290.710.451.103.000.000	\$227.09
FOOD SUPPLIES HIGH SCHOOL		1	68570	5743229 11/11/2016	290.710.451.301.000.000	\$286.76
FOOD SUPPLIES SAWTOOTH		1	68570	5743230 11/11/2016	290.710.451.110.000.000	\$680.16
FOOD SUPPLIES BICKEL		1	68570	5743234 11/11/2016	290.710.451.109.000.000	\$141.00
FOOD SUPPLIES MAGIC VALLEY		1	68570	5743235 11/11/2016	290.710.451.491.000.000	\$111.85
FOOD SUPPLIES LINCOLN		1	68570	5743236 11/11/2016	290.710.451.102.000.000	\$378.21

Check #: 59328

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,715.34
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	68691	5750698 11/16/2016	290.710.451.106.000.000	\$583.74
FOOD SUPPLIES CANYON RIDGE		1	68691	5750704 11/16/2016	290.710.451.401.000.000	\$1,311.00
FOOD SUPPLIES OLEARY		1	68691	5750709 11/16/2016	290.710.451.202.000.000	\$906.02
FOOD SUPPLIES ROCK CREEK		1	68691	5750738 11/16/2016	290.710.451.112.000.000	\$311.36
FOOD SUPPLIES XAVIER		1	68691	5750739 11/16/2016	290.710.451.708.000.000	\$484.60
FOOD SUPPLIES ROBERT STUART		1	68691	5750740 11/16/2016	290.710.451.201.000.000	\$900.57
FOOD SUPPLIES PERRINE		1	68691	5750741 11/16/2016	290.710.451.104.000.000	\$461.28
FOOD SUPPLIES HARRISON		1	68691	5750742 11/16/2016	290.710.451.101.000.000	\$376.11
FOOD SUPPLIES PILLAR FALLS		1	68691	5750743 11/16/2016	290.710.451.111.000.000	\$330.52
FOOD SUPPLIES MORNINGSIDE		1	68691	5750744 11/16/2016	290.710.451.103.000.000	\$318.55
FOOD SUPPLIES HIGH SCHOOL		1	68691	5750745 11/16/2016	290.710.451.301.000.000	\$438.83
FOOD SUPPLIES SAWTOOTH		1	68691	5750746 11/16/2016	290.710.451.110.000.000	\$432.99
FOOD SUPPLIES BICKEL		1	68691	5750749 11/16/2016	290.710.451.109.000.000	\$439.43
FOOD SUPPLIES MAGIC VALLEY		1	68691	5750750 11/16/2016	290.710.451.491.000.000	\$256.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	68691	5750753 11/16/2016	290.710.451.102.000.000	\$294.77
					Check #: 59328	
						PO/InvoiceTotal: <u>\$7,846.07</u>
Check Group: FOOD SUPPLIES		1	68993	5750751 11/30/2016	290.710.451.001.000.000	\$83.34
					Check #: 59328	
						PO/InvoiceTotal: <u>\$83.34</u>
Check Group: FOOD SUPPLIES		1	69147	5754333 12/5/2016	290.710.451.001.000.000	\$491.78
					Check #: 59328	
						PO/InvoiceTotal: <u>\$491.78</u>
						Vendor Total: <u>\$15,136.53</u>
NORTHWEST DISTRIBUTION	000223					
Check Group: FOOD SUPPLIES		1	68567	SI0399496 11/11/2016	290.710.451.001.000.000	\$5,745.34
FOOD SUPPLIES		1	68567	SI0399497 11/11/2016	290.710.451.001.000.000	\$4,603.62
					Check #: 59329	
						PO/InvoiceTotal: <u>\$10,348.96</u>
Check Group: FOOD SUPPLIES		1	68990	SI0400205 11/30/2016	290.710.451.001.000.000	\$4,864.01
FOOD SUPPLIES		1	68990	SI0400206 11/30/2016	290.710.451.001.000.000	\$1,756.05
					Check #: 59329	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,620.06
Check Group:						
FOOD SUPPLIES		1	69144	SC032871 12/5/2016	290.710.451.001.000.000	(\$3.92)
FOOD SUPPLIES		1	69144	SI0400869 12/5/2016	290.710.451.001.000.000	\$2,219.30
FOOD SUPPLIES		1	69144	SI0400870 12/5/2016	290.710.451.001.000.000	\$3,109.50
						Check #: 59329
						PO/InvoiceTotal: \$5,324.88
						Vendor Total: \$22,293.90
PADIA, DEBBIE L						
Check Group:						
LAUNDRY PADIA		1	68575	NOV2016CN 11/11/2016	290.710.300.109.000.000	\$8.50
						Check #: 59330
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
RASSMUSSEN, SHELLY DAWN						
Check Group:						
LAUNDRY RASMUSSEN		1	68578	NOV2016CN 11/11/2016	290.710.300.201.000.000	\$8.50
						Check #: 59331
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
ROCK CREEK REFRIGERATION	111220					
Check Group:						
MISC REPAIRS ROBERT STUART		1	68997	7058 11/30/2016	290.710.300.201.000.000	\$165.00
						Check #: 59332

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$165.00
						Vendor Total: \$165.00
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					
Check Group:						
MISC SUPPLIES		1	68573	111609 11/11/2016	290.710.400.001.000.000	\$1,742.85
					Check #: 59333	
						PO/InvoiceTotal: \$1,742.85
						Vendor Total: \$1,742.85
ROSA, CASSANDRA						
Check Group:						
LAUNDRY ROSA		1	68579	NOV2016CN 11/11/2016	290.710.300.401.000.000	\$8.50
					Check #: 59334	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SKEEN, GLENDA	002772					
Check Group:						
LAUNDRY SKEEN		1	68564	NOV2016CN 11/11/2016	290.710.300.491.000.000	\$8.50
					Check #: 59335	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1	68580	130832 11/11/2016	290.710.300.001.000.000	\$642.50
					Check #: 59336	
						PO/InvoiceTotal: \$642.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: MISC SERVICES		1	68694	131420 11/16/2016	290.710.300.001.000.000	\$642.50
					Check #: 59336	
					PO/InvoiceTotal:	\$642.50
					Vendor Total:	\$1,285.00
SPRINT	007771					
Check Group: PHONE SERVICES		1	68574	NOV2016CN 11/11/2016	290.661.337.001.390.000	\$89.00
					Check #: 59337	
					PO/InvoiceTotal:	\$89.00
					Vendor Total:	\$89.00
STATE TAX COMMISSION	000801					
Check Group: TAXES		1	69146	NOV2016CN 12/5/2016	290.416.200.000.000.000	\$776.31
					Check #: 59338	
					PO/InvoiceTotal:	\$776.31
					Vendor Total:	\$776.31
STEWART, SHELLI	003023					
Check Group: LAUNDRY STEWART		1	68565	NOV2016CN 11/11/2016	290.710.300.110.000.000	\$8.50
					Check #: 59339	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053 12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE		1	69247	NOV2016CN 12/7/2016	290.710.300.001.000.000	\$837.58
					Check #: 59340	
						PO/InvoiceTotal: <u>\$837.58</u>
						Vendor Total: <u>\$837.58</u>
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	68995	840722 11/30/2016	290.710.400.001.000.000	\$63.36
MISC SUPPLIES		1	68995	841820 11/30/2016	290.710.400.001.000.000	\$66.77
					Check #: 59341	
						PO/InvoiceTotal: <u>\$130.13</u>
Check Group:						
MISC SUPPLIES		1	69248	842268 12/7/2016	290.710.400.001.000.000	\$51.45
					Check #: 59341	
						PO/InvoiceTotal: <u>\$51.45</u>
						Vendor Total: <u>\$181.58</u>
						Grand Total: <u>\$181,592.92</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1058 12/14/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY - FLEX/DEP CARE						
Check Group:						
PURCHASED SERVICES		1	0	1313251A-FEES 12-16 12/14/2016	100.632.300.001.440.000	\$399.00
Check #: 59758						
PO/InvoiceTotal:						\$399.00
Vendor Total:						\$399.00
JETBLUE - ATTN:GROUPS						
Check Group:						
ITINERARY ISKMZL, HDXVCW TWIN FALLS HIGH SCHOOL GROUP TRAVEL DEPOSIT		1	69441	ISKMZL, HDXVCW 12/14/2016	237.682.300.301.550.561	\$3,600.00
Check #: 59759						
PO/InvoiceTotal:						\$3,600.00
Vendor Total:						\$3,600.00
Grand Total:						\$3,999.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
Check Group:						
ARBITER FEES		1	0	FEES/12-12-16 12/15/2016	100.632.308.001.000.000	\$18.02
Check #: 59760						
						PO/InvoiceTotal: \$18.02
Check Group:						
CHANCE RETHERFORD 12/13/16		1	69468	OLMS/121616 12/14/2016	236.531.300.202.200.200	\$111.50
DAVIN HANCOCK 12/13/16		1	69468	OLMS/121616 12/14/2016	236.531.300.202.200.200	\$80.00
JENNIE WADSWORTH 12/12/16		1	69468	OLMS/121616 12/14/2016	236.531.300.202.200.200	\$80.00
BRADLEY THOMPSON 12/12/16		1	69468	OLMS/121616 12/14/2016	236.531.300.202.200.200	\$144.80
WADE HARRIS 12/10/16		1	69468	OLMS/121616 12/14/2016	236.531.300.202.200.200	\$150.00
RANDY PRICE 12/10/16		1	69468	OLMS/121616 12/14/2016	236.531.300.202.200.200	\$150.00
BERNARD BRASIL 12/10/16		1	69468	OLMS/121616 12/14/2016	236.531.300.202.200.200	\$150.00
MARTY HURD 12/10/16		1	69468	OLMS/121616 12/14/2016	236.531.300.202.200.200	\$164.40
Check #: 59760						
						PO/InvoiceTotal: \$1,030.70
						Vendor Total: \$1,048.72
BIGGERS, HILARY LYNN						
Check Group:						
PURCHASED SERVICES		1	0	JUDGING 11-2016 12/14/2016	238.515.300.401.050.051	\$40.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59761						
						PO/InvoiceTotal: <u> </u>
						\$40.00
						Vendor Total: <u> </u>
						\$40.00
BOYS & GIRLS CLUB OF MAGIC VALLEY	005110					
Check Group:						
John Gidean Ahlstrom K-netic Kindergarten program - September, October, November		3	69363	222/25/3494 12/14/2016	289.621.300.101.000.000	\$90.00
Alexander Antonio Aguilar November K-netic Kindergarten Program		1	69363	222/25/3494 12/14/2016	289.621.300.101.000.000	\$30.00
Sam Carmona K-netic Kindergarten Program - September, October & November		3	69363	222/25/3494 12/14/2016	289.621.300.101.000.000	\$90.00
Shaun Christman K-Netic Kindergarten Program - September, October & November		3	69363	222/25/3494 12/14/2016	289.621.300.101.000.000	\$90.00
Karson Jay K-Netic Kindergarten Program - September, October & November		3	69363	222/25/3494 12/14/2016	289.621.300.101.000.000	\$90.00
Check #: 59762						
						PO/InvoiceTotal: <u> </u>
						\$390.00
						Vendor Total: <u> </u>
						\$390.00
BUSINESS TECHS, INC.	000503					
Check Group:						
MAINTENANCE ON COPIER		1	69345	70744 12/14/2016	100.515.300.301.060.061	\$95.00
Check #: 59763						
						PO/InvoiceTotal: <u> </u>
						\$95.00
Check Group:						
TR-BLT-UNIT-FC34 (TRANSFER BELT ASSY) 60K		1	69403	70553 12/14/2016	238.641.400.401.440.448	\$199.95
Check #: 59763						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$199.95
						Vendor Total: \$294.95
CABLE ONE.	007385					
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 12 MONTHS (SEPT. 2016 - AUG. 2017)		1	65508	106007305/12-16	100.622.400.301.000.000	\$10.50
				12/14/2016		
					Check #: 59764	
						PO/InvoiceTotal: \$10.50
						Vendor Total: \$10.50
CHILD THERAPY TOYS	130404					
Check Group:						
Bridge Over Worried Waters (for Anxiety Disorders)		1	64629	100006A	100.621.400.001.260.262	\$34.95
				12/15/2016		
					Check #: 59765	
						PO/InvoiceTotal: \$34.95
						Vendor Total: \$34.95
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
Round Trip Flight from Twin Falls, Idaho to Denver, Colorado July 7-July 11, 2017 for ALEXANDER/MATTHEW JACK, BENSON/CHRISTINE LYNN, DELEON/DARCIE LARAE, ESCOBEDO/GRISELDA P, HAWKES/DANIEL BLAINE, NELSON/CHARLENE FAY, RENOVA GAXIOLA/SILVIA, WILKINSON/MICHAEL SHANE, WILLIAMS/TARA MARIE to attend the American School Counselor Association's Annual Conference. \$35.00 Booking Fee included in this price.		9	69478	0000070645	100.621.380.001.260.263	\$4,335.66
				12/15/2016		
					Check #: 59766	
						PO/InvoiceTotal: \$4,335.66

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
DOBBS, WILEY J	002157					\$4,335.66
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/12-14-16 12/15/2016	100.632.380.001.440.000	\$147.42
						Check #: 59767
						PO/InvoiceTotal:
						\$147.42
						Vendor Total:
						\$147.42
ERICKSON, LENNART T						
Check Group:						
TRAVEL EXPENSE		1 0		NOV-DEC 2016 12/14/2016	100.632.380.001.440.444	\$54.70
TRAVEL EXPENSE		1 0		OCT - NOV 2016 12/14/2016	100.632.380.001.440.444	\$60.53
TRAVEL EXPENSE		1 0		OCT 2016 12/14/2016	100.632.380.001.440.444	\$52.22
						Check #: 59768
						PO/InvoiceTotal:
						\$167.45
						Vendor Total:
						\$167.45
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
CONSULTANT FEE--WORKSHOP ON 11/22/16		1 69395		B28877 12/14/2016	150.621.300.401.000.000	\$2,700.00
EXPENSE FEES		0.467656 671	69395	B28877 12/14/2016	100.621.300.401.699.000	\$505.13
EXPENSE FEES		0.532343 329	69395	B28877 12/14/2016	150.621.300.401.000.000	\$575.00
						Check #: 59769
						PO/InvoiceTotal:
						\$3,780.13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,780.13
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
Classroom cleaning and hygiene supplies		1	68755	0961692 12/14/2016	100.621.400.106.699.000	\$93.14
Check #: 59770						
PO/InvoiceTotal:						\$93.14
Check Group:						
SUPPLIES AND REFRESHMENTS FOR ELL PAC MEETING.		1	68812	0961740 12/14/2016	277.621.400.001.877.000	\$56.97
Check #: 59770						
PO/InvoiceTotal:						\$56.97
Vendor Total:						\$150.11
HALL, KATRINA A						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE DEPT. OF ED. DATA TRAINING ON DEC. 5-6, 2016		1	69261	BOISE12-06-16 12/14/2016	251.621.380.102.812.000	\$48.00
Check #: 59771						
PO/InvoiceTotal:						\$48.00
Vendor Total:						\$48.00
HAMPTON INN & SUITES BOISE/SPECTRUM	006617					
Check Group:						
Hotel Accommodations for Nathan Anderson and TJ Adams to attend the Data Literacy Training through the SDE on Dec 5-6, 2016. Confirmation Number: 81582876		2	68075	81582876 12/14/2016	100.621.380.001.260.263	\$198.00
Hotel Accommodations for Kim Allen and Sue Wade to attend the Data Literacy Training through the SDE on Dec 5-6, 2016. Confirmation Number: 81583932		2	68075	81583932 12/14/2016	100.621.380.001.260.263	\$198.00
Check #: 59772						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$396.00
Check Group:						
THREE ROOMS FOR TWO NIGHTS AT \$91.00 PER ROOM PER NIGHT (CHECK IN SUNDAY DECEMBER 4TH AND CHECK OUT TUESDAY DECEMBER 6TH) CONFIRMATION NUMBER 82333938 FOR BRIANA RIETH AND KRISTINE WOODALL CONFIRMATION NUMBER 88102226 FOR SHANNON KELLY AND ROGENE MEYER CONFIRMATION NUMBER 86268626 FOR TERRY GARNER (CAPACITY BUILDER)		1	68999	82333938	251.512.380.109.810.000	\$182.00
				12/14/2016		
THREE ROOMS FOR TWO NIGHTS AT \$91.00 PER ROOM PER NIGHT (CHECK IN SUNDAY DECEMBER 4TH AND CHECK OUT TUESDAY DECEMBER 6TH) CONFIRMATION NUMBER 82333938 FOR BRIANA RIETH AND KRISTINE WOODALL CONFIRMATION NUMBER 88102226 FOR SHANNON KELLY AND ROGENE MEYER CONFIRMATION NUMBER 86268626 FOR TERRY GARNER (CAPACITY BUILDER)		1	68999	86268626	251.512.380.109.810.000	\$182.00
				12/14/2016		
THREE ROOMS FOR TWO NIGHTS AT \$91.00 PER ROOM PER NIGHT (CHECK IN SUNDAY DECEMBER 4TH AND CHECK OUT TUESDAY DECEMBER 6TH) CONFIRMATION NUMBER 82333938 FOR BRIANA RIETH AND KRISTINE WOODALL CONFIRMATION NUMBER 88102226 FOR SHANNON KELLY AND ROGENE MEYER CONFIRMATION NUMBER 86268626 FOR TERRY GARNER (CAPACITY BUILDER)		1	68999	88102226	251.512.380.109.810.000	\$182.00
				12/14/2016		
						Check #: 59772
						PO/InvoiceTotal: \$546.00
Check Group:						
2 QUEEN BEDS (PATTERSON) CONF. #82422150		1	69477	82422150	251.621.380.102.812.000	\$283.00
				12/15/2016		
2 QUEEN STUDIO SUITE *(MELENDEZ) CONF. #85833190		1	69477	8533190	251.621.380.102.812.000	\$323.00
				12/15/2016		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59772						
						PO/InvoiceTotal: <u>\$606.00</u>
						Vendor Total: <u>\$1,548.00</u>
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
Fred Meyers		1	69410	3691 12/14/2016	234.621.400.101.500.543	\$25.00
Walmart		1	69410	3692 12/14/2016	234.621.400.101.500.543	\$18.79
Michael's		1	69410	3693 12/14/2016	234.621.400.101.500.543	\$44.00
Check #: 59773						
						PO/InvoiceTotal: <u>\$87.79</u>
						Vendor Total: <u>\$87.79</u>
HOLIDAY INN EXPRESS--NAMPA						
Check Group:						
THE HOLIDAY HAVOC DEBATE TOURNAMENT 12/9/2016 1 NIGHT ONLY-ADULT ROOMS		1	69257	65436765 12/14/2016	141.621.380.401.050.056	\$99.99
THE HOLIDAY HAVOC DEBATE TOURNAMENT 12/9/2016 1 NIGHT ONLY-ADULT ROOMS		1	69257	65436894 12/14/2016	141.621.380.401.050.056	\$99.99
THE HOLIDAY HAVOC DEBATE TOURNAMENT 12/9/2016 1 NIGHT ONLY-ADULT ROOMS		1	69257	65436957 12/14/2016	141.621.380.401.050.056	\$99.99
THE HOLIDAY HAVOC DEBATE TOURNAMENT 12/9/2016 1 NIGHT ONLY-ADULT ROOMS		1	69257	65437131 12/14/2016	141.621.380.401.050.056	\$99.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE HOLIDAY HAVOC DEBATE TOURNAMENT 12/9/2016 1 NIGHT ONLY-ADULT ROOMS		1	69257	65437226 12/14/2016	141.621.380.401.050.056	\$99.99
THE HOLIDAY HAVOC DEBATE TOURNAMENT 12/9/2016 1 NIGHT ONLY-ADULT ROOMS		1	69257	6543728. 12/14/2016	141.621.380.401.050.056	\$99.99
THE HOLIDAY HAVOC DEBATE TOURNAMENT 12/9/2016 1 NIGHT ONLY - STUDENT ROOMS		1	69257	65437359 12/14/2016	100.682.300.401.050.056	\$99.99
THE HOLIDAY HAVOC DEBATE TOURNAMENT 12/9/2016 1 NIGHT ONLY - STUDENT ROOMS		1	69257	65437503 12/14/2016	100.682.300.401.050.056	\$99.99
Check #: 59774						
PO/InvoiceTotal:						\$799.92
Vendor Total:						\$799.92
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	411105-1 12/14/2016	100.621.370.001.289.000	\$645.00
TUITION		1	0	41197-2 12/14/2016	100.621.370.001.289.000	\$375.00
Check #: 59775						
PO/InvoiceTotal:						\$1,020.00
Vendor Total:						\$1,020.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944					
Check Group:						
INVOICE# A 1444 DUPLICATE IHSAA COACHES CARD		1	69411	A14444 12/14/2016	237.621.400.301.550.568	\$20.00
Check #: 59776						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
IDAHO SCHOOL BOARD ASSOCIATION	000326					
Check Group:						
BOARD TRAINING WITH KAREN ECHEVERRIA - 9-28-16		1	69343	9363 12/14/2016	100.631.300.000.000.000	\$155.30
						Check #: 59777
						PO/InvoiceTotal: \$155.30
						Vendor Total: \$155.30
KIMBERLY HIGH SCHOOL/JENNIFER BOLLINGER	005528					
Check Group:						
REGIONAL COMPETITION FEES 91 STUDENTS AND 7 ADVISORS		95	69415	0001685 12/14/2016	238.682.300.401.030.031	\$950.00
						Check #: 59778
						PO/InvoiceTotal: \$950.00
						Vendor Total: \$950.00
KIRK, CHANCIE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-06-16 12/14/2016	251.621.380.102.812.000	\$48.00
						Check #: 59779
						PO/InvoiceTotal: \$48.00
						Vendor Total: \$48.00
LA FIESTA MEXICAN RESTAURANT	008647					
Check Group:						
NACHO PLATTERS FOR IDFY MEETING LUNCH		5	69198	255 12/14/2016	246.611.400.301.000.000	\$45.00
						Check #: 59780

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
LEBLANC, CHRISTINA						
Check Group:						
PURCHASED SERVICES		1 0		JUDGING 11-2016 12/14/2016	238.515.300.401.050.051	\$20.00
						Check #: 59781
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
LESLIE, CHRISTINE						
Check Group:						
PURCHASED SERVICES		1 0		JUDGING 11-2016 12/14/2016	238.515.300.401.050.051	\$40.00
						Check #: 59782
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
LINCOLN ELEMENTARY IMPRESSED CHECKING 004514						
Check Group:						
CASH AND CARRY		1	69475	1854 12/15/2016	234.641.400.102.440.448	\$80.58
CASH AND CARRY		1	69475	1855 12/15/2016	234.621.400.102.500.500	\$18.55
CINDY BRAUN FOR FAMILY READING NIGHT		1	69475	1857 12/15/2016	234.641.400.102.440.448	\$11.79
BETH OLMSTEAD CHRISTMAS GIFTS FOR STAFF		1	69475	1858 12/15/2016	234.641.400.102.440.448	\$165.00
KRISTEN BLOXHAM		1	69475	1859 12/15/2016	234.621.400.102.500.500	\$15.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOMINOS PIZZA		1	69475	1860 12/15/2016	234.641.400.102.440.448	\$43.98
SHAWNA MURRI		1	69475	1861 12/15/2016	234.621.400.102.500.503	\$69.86
Check #: 59783						
PO/InvoiceTotal:						\$404.76
Vendor Total:						\$404.76
LITTLE CAESARS PIZZA/ Check Group:	004001					
PIZZA FOR YEARBOOK MEETING 12/5/2016 NOT TO EXCEED 50.00		1	69115	038658 12/14/2016	237.515.400.301.050.057	\$38.96
Check #: 59784						
PO/InvoiceTotal:						\$38.96
Vendor Total:						\$38.96
LUTZ, AMBER ANN Check Group:						
PURCHASED SERVICES		1	0	JUDGING 11-2016 12/14/2016	238.515.300.401.050.051	\$40.00
Check #: 59785						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
MAXIE'S PIZZA & PASTA Check Group:	001869					
PIZZA FOR BELL SCHEDULE COMMITTEE MEETING		1	68004	03514 12/15/2016	100.632.400.001.440.000	\$125.89
Check #: 59786						
PO/InvoiceTotal:						\$125.89
Vendor Total:						\$125.89
MCDONALD, RAIN						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PURCHASED SERVICES		1	0	JUDGING 11-2016 12/14/2016	238.515.300.401.050.051	\$20.00
						Check #: 59787
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
MELENDEZ, INGRID L						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE DEPT. OF ED. DATA TRAINING ON DEC. 5-6, 2016		1	69260	BOISE/12-06-16 12/14/2016	251.621.380.102.812.000	\$48.00
						Check #: 59788
						PO/InvoiceTotal: <u>\$48.00</u>
						Vendor Total: <u>\$48.00</u>
MID COLUMBIA BUS CO						
004799						
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON NOV. 15, 2016		1	66885	RSMS/26-1793 12/14/2016	100.682.341.201.200.000	\$86.07
						Check #: 59789
						PO/InvoiceTotal: <u>\$86.07</u>
Check Group:						
BUSES TO TAKE 5TH GRADE TO TUBBS BERRY FARM ON OCT. 31, 2016		2	66950	PF/26-1637 12/14/2016	100.682.341.111.000.000	\$105.58
						Check #: 59789
						PO/InvoiceTotal: <u>\$105.58</u>
Check Group:						
BUS TO GO TO O'LEARY FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON NOV. 4, 2016		1	67034	RSMS/26-1662 12/14/2016	100.682.341.201.200.000	\$92.24
						Check #: 59789

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$92.24
Check Group:						
BUS TO GO TO BUHL MIDDLE SCHOOL FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON NOV. 9, 2016		1	67035	RSMS/26-1663 12/14/2016	100.682.341.201.200.000	\$134.83
						Check #: 59789
						PO/InvoiceTotal: \$134.83
Check Group:						
BUS TO GO TO OAKLEY MIDDLE SCHOOL FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON NOV. 30, 2016		1	67036	RSMS/26-1667 12/14/2016	100.682.341.201.200.000	\$247.07
						Check #: 59789
						PO/InvoiceTotal: \$247.07
Check Group:						
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 3, 2016		1	67039	RSMS/26-1655 12/14/2016	100.682.341.201.200.000	\$69.44
						Check #: 59789
						PO/InvoiceTotal: \$69.44
Check Group:						
BUS TO GO TO WEST MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 2, 2016		1	67040	RSMS/26-1661 12/14/2016	100.682.341.201.200.000	\$37.58
BUS TO GO TO WEST MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 2, 2016		1	67040	RSMS/26-1768 12/14/2016	100.682.341.201.200.000	\$188.76
						Check #: 59789
						PO/InvoiceTotal: \$226.34
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 7, 2016		1	67041	RSMS/26-1662B 12/14/2016	100.682.341.201.200.000	\$187.51
						Check #: 59789

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$187.51
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 21, 2016		1	67042	RSMS/26-1664 12/14/2016	100.682.341.201.200.000	\$120.82
						Check #: 59789
						PO/InvoiceTotal: \$120.82
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 22, 2016		1	67043	RSMS/26-1665 12/14/2016	100.682.341.201.200.000	\$276.05
						Check #: 59789
						PO/InvoiceTotal: \$276.05
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 30, 2016		1	67044	RSMS/26-1666 12/14/2016	100.682.341.201.200.000	\$71.47
						Check #: 59789
						PO/InvoiceTotal: \$71.47
Check Group:						
BUS (2 TRIPS) FOR AM & PM KINDERGARTEN TO GO TO TUBBS BERRY FARM ON OCT. 31, 2016		1	67151	LIN/26-1635 12/14/2016	234.682.341.102.500.500	\$52.91
BUS (2 TRIPS) FOR AM & PM KINDERGARTEN TO GO TO TUBBS BERRY FARM ON OCT. 31, 2016		1	67151	LIN/26-1636 12/14/2016	234.682.341.102.500.500	\$51.68
						Check #: 59789
						PO/InvoiceTotal: \$104.59
Check Group:						
BUSES TO TAKE 5TH GRADE TO TUBBS BERRY FARM ON OCT. 31, 2016		2	67267	PER/26-1638-163 9 12/14/2016	234.682.341.104.500.505	\$123.89

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59789						
						PO/InvoiceTotal: \$123.89
Check Group:						
BUS TO GO TO KIMBERLY MIDDLE SCHOOL FOR 7TH & 8TH (WHITE TEAM) BASKETBALL GAMES ON OCT. 31, 2016		1	67792	OLMS/26-1658	100.682.341.202.200.000	\$50.40
						12/14/2016
Check #: 59789						
						PO/InvoiceTotal: \$50.40
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH (WHITE TEAM) BASKETBALL GAMES ON NOV. 22, 2016		1	67793	OLMS/26-1676	100.682.341.202.200.000	\$130.72
						12/14/2016
Check #: 59789						
						PO/InvoiceTotal: \$130.72
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH (WHITE TEAM) BASKETBALL GAMES ON NOV. 28, 2016		1	67794	OLMS/26-1677	100.682.341.202.200.000	\$186.63
						12/14/2016
Check #: 59789						
						PO/InvoiceTotal: \$186.63
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH (RED TEAM) BASKETBALL GAMES ON OCT. 31, 2016		1	67796	OLMS/26-1659	100.682.341.202.200.000	\$74.79
						12/14/2016
Check #: 59789						
						PO/InvoiceTotal: \$74.79
Check Group:						
BUS TO GO TO EAST MINICO FOR 7TH & 8TH (RED TEAM) BASKETBALL GAMES ON NOV. 21, 2016		1	67797	OLMS/26-1675	100.682.341.202.200.000	\$192.85
						12/14/2016
Check #: 59789						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$192.85
Check Group:						
BUS TO GO TO FILER FOR 7TH & 8TH (RED TEAM) BASKETBALL GAMES ON NOV. 30, 2016		1	67798	OLMS/26-1678 12/14/2016	100.682.341.202.200.000	\$58.57
						Check #: 59789
						PO/InvoiceTotal: \$58.57
Check Group:						
BUS TO GO TO BUHL FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON NOV. 9, 2016		1	67800	OLMS/26-1668 12/14/2016	100.682.341.202.200.000	\$140.89
						Check #: 59789
						PO/InvoiceTotal: \$140.89
Check Group:						
BUS TO GO TO WEST MINICO FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON NOV. 10, 2016		1	67801	OLMS/26-1669 12/14/2016	100.682.341.202.200.000	\$182.69
						Check #: 59789
						PO/InvoiceTotal: \$182.69
Check Group:						
BUS TO GO TO GOODING FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON NOV. 15, 2016		1	67803	OLMS/26-1671 12/14/2016	100.682.341.202.200.000	\$189.73
						Check #: 59789
						PO/InvoiceTotal: \$189.73
Check Group:						
BUS TO GO TO WEST MINICO FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON NOV. 22, 2016		1	67805	OLMS/26-1673 12/14/2016	100.682.341.202.200.000	\$198.35
						Check #: 59789
						PO/InvoiceTotal: \$198.35
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO BUHL FOR FRESHMAN, JV AND VARSITY GIRLS BASKETBALL GAMES ON NOV. 17, 2016		1	67810	CRHS/26-1684 12/14/2016	100.682.341.401.200.000	\$145.95
Check Group:				Check #: 59789		PO/InvoiceTotal: \$145.95
BUS TO TAKE STUDENT COUNCIL TO NAMPA FOR REGIONAL CONFERENCE ON OCT. 31, 2016		1	68304	TFHS/26-1770 12/14/2016	237.682.341.301.550.550	\$521.98
Check Group:				Check #: 59789		PO/InvoiceTotal: \$521.98
BUS TO TAKE STUDENTS TO THE MINIDOKA INTERMENT CAMP ON NOV. 10, 2016		1	68305	MVHS/26-1787 12/14/2016	191.681.341.491.000.000	\$116.55
Check Group:				Check #: 59789		PO/InvoiceTotal: \$116.55
BUS TO TAKE STUDENTS TO THE TWIN FALLS COUNTY MUSEUM ON NOV. 16, 2016		1	68306	MVHS/26-1789 12/14/2016	191.681.341.491.000.000	\$39.88
Check Group:				Check #: 59789		PO/InvoiceTotal: \$39.88
BUS TO GO TO BOISE NORTH JUNIOR HIGH SCHOOL FOR 6TH, 7TH & 8TH WRESTLING TOURNAMENT ON NOV. 12, 2016		1	68307	RSMS/26-1788 12/14/2016	235.682.341.201.200.208	\$586.47
Check Group:				Check #: 59789		PO/InvoiceTotal: \$586.47

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO TWIN FALLS HIGH SCHOOL FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON NOV. 29, 2016		1	68308	RSMS/26-1790 12/14/2016	100.682.341.201.200.000	\$81.92
Check #: 59789						
PO/InvoiceTotal:						\$81.92
Check Group:						
BUS TO TAKE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO IDAHO FALLS FOR SPEECH & DEBATE TOURNAMENT AT HILLCREST HIGH SCHOOL ON NOV. 4, 2016 & RETURN ON NOV. 5, 2016		0.5	68409	TFHS/26-1779 12/14/2016	100.682.341.301.050.056	\$436.60
BUS TO TAKE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO IDAHO FALLS FOR SPEECH & DEBATE TOURNAMENT AT HILLCREST HIGH SCHOOL ON NOV. 4, 2016 & RETURN ON NOV. 5, 2016		0.5	68409	TFHS/26-1779 12/14/2016	100.682.341.401.050.056	\$436.60
Check #: 59789						
PO/InvoiceTotal:						\$873.20
Check Group:						
BUS TO TAKE STUDENT COUNCIL TO BOISE ON NOV. 11, 2016		1	68410	TFHS/26-1572 12/14/2016	237.682.341.301.550.550	\$485.36
Check #: 59789						
PO/InvoiceTotal:						\$485.36
Check Group:						
BUS TO TAKE IDFY CLUB FROM TWIN FALLS HIGH SCHOOL & MAGIC VALLEY HIGH SCHOOL TO CAPITAL HIGH SCHOOL IN BOISE TO LEARN LEADERSHIP SKILLS ON NOV. 11, 2016		0.5	68411	TFHS/26-1773 12/14/2016	246.682.341.301.000.000	\$249.62
BUS TO TAKE IDFY CLUB FROM TWIN FALLS HIGH SCHOOL & MAGIC VALLEY HIGH SCHOOL TO CAPITAL HIGH SCHOOL IN BOISE TO LEARN LEADERSHIP SKILLS ON NOV. 11, 2016		0.5	68411	TFHS/26-1773 12/14/2016	191.681.341.491.000.000	\$249.62

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59789						
						PO/InvoiceTotal: \$499.24
Check Group:						
BUS TO TAKE STUDENTS TO KIMBERLY MIDDLE SCHOOL COMMONS FOR A ROBOTICS CLUB SCRIMMAGE ON NOV. 12, 2016		1	68412	MVHS/26-1792 12/14/2016	191.681.341.491.000.000	\$74.64
Check #: 59789						
						PO/InvoiceTotal: \$74.64
Check Group:						
BUS TO TAKE STUDENTS TO THE HERRETT CENTER ON NOV. 17, 2016		1	68413	MVHS/26-1134 12/14/2016	191.681.341.491.000.000	\$42.22
Check #: 59789						
						PO/InvoiceTotal: \$42.22
Check Group:						
BUS TO TAKE SUNSHINE SINGERS TO SING AT VARIOUS CARE CENTERS IN TOWN ON NOV. 15, 2016		1	68443	HAR/26-1785 12/14/2016	234.682.341.101.120.120	\$116.27
Check #: 59789						
						PO/InvoiceTotal: \$116.27
Check Group:						
BUS TO TAKE STUDENTS TO CSI ON NOV. 11, 2016		1	68553	CRHS/26-1791 12/14/2016	238.682.341.401.640.679	\$29.56
Check #: 59789						
						PO/InvoiceTotal: \$29.56
Check Group:						
BUS TO TAKE BPA STUDENTS TO FISHERS TECHNOLOGY AT 242 2ND AVE. S. ON NOV. 15, 2016		1	68554	CRHS/26-1135 12/14/2016	238.682.341.401.030.031	\$63.60
Check #: 59789						
						PO/InvoiceTotal: \$63.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE ORCHESTRA STUDENTS TO CANYON RIDGE AUDITORIUM TO LISTEN TO THE LA CELLO QUARTET ON NOV. 17, 2016		2	68556	OLMS/26-1821-18 22 12/14/2016	100.682.341.202.120.122	\$79.64
					Check #: 59789	
					PO/InvoiceTotal:	\$79.64
Check Group:						
BUS TO TAKE STUDENTS TO CSI FOR FOOD PROCESSING & AUTOMATION DAY ON NOV. 9, 2016		1	68627	TFHS/26-1786 12/14/2016	100.682.341.301.000.000	\$36.69
					Check #: 59789	
					PO/InvoiceTotal:	\$36.69
Check Group:						
BUSES TO TAKE STUDENTS & STAFF TO ROPER AUDITORIUM FOR FIGHT THE NEW DRUG PRESENTATION ON NOV. 29, 2016		3	68628	MVHS/26-1818-1 820 12/14/2016	100.682.341.001.260.263	\$56.35
					Check #: 59789	
					PO/InvoiceTotal:	\$56.35
Check Group:						
BUS TO TAKE ORCHESTRA STUDENTS TO CANYON RIDGE AUDITORIUM FOR L.A. CELLO QUARTET PERFORMANCE ON NOV. 17, 2016		1	68733	RSMS/26-1826 12/14/2016	100.682.341.201.120.122	\$40.38
					Check #: 59789	
					PO/InvoiceTotal:	\$40.38
Check Group:						
PICK UP NEWCOMER STUDENTS & FAMILIES AT THEIR HOMES & TAKE THEM TO ROBERT STUART FOR ELL FAMILY NIGHT & THEN RETURN THEM HOME ON NOV. 30, 2016		1	68777	RSMS/26-1828 12/14/2016	270.682.341.000.876.000	\$44.55
					Check #: 59789	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$44.55
Check Group:						
BUS TO TAKE STUDENTS TO HARRISON ELEM. SCHOOL TO PRESENT THE TEENS AGAINST TOBACCO USE PROGRAM ON NOV. 30, 2016		1	68778	TFHS/26-1819 12/14/2016	131.682.341.301.680.681	\$54.51
						Check #: 59789
						PO/InvoiceTotal: \$54.51
Check Group:						
BUS TO TAKE STUDENT COUNCIL TO ELEMENTARY SCHOOLS ON OCT. 12, 2016		1	68819	TFHS/26-1651 12/14/2016	237.682.341.301.550.550	\$66.92
						Check #: 59789
						PO/InvoiceTotal: \$66.92
Check Group:						
BUS TO TAKE STUDENTS TO BOISE STATE UNIVERSITY FOR THE HONORS COURSE ON NOV. 15, 2016		1	68860	TFHS/26-1133 12/14/2016	155.682.341.301.240.246	\$476.69
						Check #: 59789
						PO/InvoiceTotal: \$476.69
Check Group:						
BUSES TO TAKE SOPHOMORE STUDENTS TO THE MINIDOKA INTERNMENT CAMP ON NOV. 29, 2016		3	68861	TFHS/26-1815-16 -1871 12/14/2016	131.682.341.301.140.140	\$369.80
						Check #: 59789
						PO/InvoiceTotal: \$369.80
Check Group:						
BUS TO GO TO JEROME/GOODING FOR GIRLS BASKETBALL GAME ON NOV. 7, 2016		1	68865	TFHS/26-1780 12/14/2016	100.682.341.301.200.000	\$162.00
						Check #: 59789
						PO/InvoiceTotal: \$162.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS (WHEELCHAIR ACCESSIBLE) TO TAKE ERC STUDENTS TO BOWLADROME & PIZZA PIE CAFE ON NOV. 29, 2016		1	68874	RSMS/26-1851 12/14/2016	257.682.341.001.000.000	\$72.45
					Check #: 59789	
					PO/InvoiceTotal:	\$72.45
Check Group:						
BUS TO GO TO GOODING FOR BOYS BASKETBALL GAME ON NOV. 19, 2016		1	68880	TFHS/26-1798 12/14/2016	100.682.341.301.200.000	\$149.24
					Check #: 59789	
					PO/InvoiceTotal:	\$149.24
Check Group:						
BUS TO TAKE FFA TO SOUTH HILLS ON OCT. 5, 2016		1	68987	TFHS/26-1628 12/14/2016	237.682.341.301.010.010	\$183.77
					Check #: 59789	
					PO/InvoiceTotal:	\$183.77
Check Group:						
BUS TO TAKE ORCHESTRA TO CANYON RIDGE ON NOV. 16, 2016		1	69153	TFHS/26-1135 12/14/2016	100.682.341.301.120.122	\$38.04
					Check #: 59789	
					PO/InvoiceTotal:	\$38.04
Check Group:						
BUS TO TAKE FRESHMAN FOOTBALL TEAM TO THE BOISE STATE FOOTBALL GAME ON NOV. 18, 2016		1	69154	TFHS/26-1817 12/14/2016	100.682.341.301.200.000	\$422.33
					Check #: 59789	
					PO/InvoiceTotal:	\$422.33
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE AG. SCIENCE STUDENTS TO CSI ON NOV. 16, 2016		1	69396	TFHS/26-1774 12/14/2016	237.682.341.301.010.010	\$47.38
					Check #: 59789	
						PO/InvoiceTotal: \$47.38
						Vendor Total: \$9,229.10
MID COLUMBIA BUS CO., INC.	004799					
Check Group:						
RENTAL TRANSPORTATION		1	0	BIC TUTOR/11-2016 12/14/2016	155.682.341.109.376.376	\$1,782.35
RENTAL TRANS		1	0	HAR TUTOR/11-2016 12/14/2016	289.682.341.101.000.000	\$1,099.51
CONT TRANS		1	0	JAN 2017 12/14/2016	100.681.340.000.000.000	\$132,308.86
RENTAL TRANSPORTATION		1	0	LIN TUTOR/11-2016 12/14/2016	155.682.341.102.376.376	\$1,915.22
RENTAL TRANSPORTATION		1	0	MS TUTOR/11-16 12/14/2016	155.682.341.103.376.376	\$545.67
RENTAL TRANSPORTATION		1	0	OLMS TITLE I/11-16 12/14/2016	251.682.341.202.810.000	\$804.10
RENTAL TRANSPORTATION		1	0	RSMS TITLE I/11-16 12/14/2016	251.682.341.201.810.000	\$1,119.29
					Check #: 59790	
						PO/InvoiceTotal: \$139,575.00
						Vendor Total: \$139,575.00
MORNINGSIDE ELEMENTARY SCHOOL	004955					
Check Group:						
CHIK FIL A		1	69476	1339 12/15/2016	234.641.400.103.440.448	\$260.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOX FOLRAL		1	69476	1340 12/15/2016	234.641.400.103.440.448	\$48.18
EL SOMBRERO		1	69476	1341 12/15/2016	234.641.400.103.440.448	\$495.00
KMART		1	69476	1342 12/15/2016	234.641.400.103.440.448	\$63.55
Check #: 59791						
PO/InvoiceTotal:						\$867.48
Vendor Total:						\$867.48
NAMPA HIGH SCHOOL	009304					
Check Group:						
ENTRY FEE FOR 2017 BUCK'S ATH. SPRING BASEBALL CLASSIC 3/30-4/1/2017		1	69287	TFHS/040117 12/14/2016	237.682.300.301.200.209	\$325.00
Check #: 59792						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
NEWEGG/SYNCB						
Check Group:						
GIGABYTE GeForce GT 420 DirectX 11.1 GV-N420-2GI (rev. 3.0) 2GB 128-Bit DDR3 PCI Express 2.0 x16 ATX Video Card		32	69224	1300008378 12/15/2016	263.515.400.401.030.000	\$1,279.68
Mushkin Enhanced ECO3 2.5" 240GB SATA III TLC Internal Solid State Drive (SSD) MKNSSDE3240GB		32	69224	1300008378 12/15/2016	263.515.400.401.030.000	\$2,239.68
Shipping and Handling charges		1	69224	1300008378 12/15/2016	263.515.400.401.030.000	\$19.16
Check #: 59793						
PO/InvoiceTotal:						\$3,538.52
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOOGLE CHROMECAST STREAMING MEDIA PLAYER (2ND GEN) GA3A00093-A-14Z01		1	69268	1300010380 12/15/2016	490.811.400.001.000.000	\$37.99
					Check #: 59793	
					PO/InvoiceTotal:	\$37.99
					Vendor Total:	\$3,576.51
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
BUS TO TAKE STUDENT COUNCIL TO CAPITAL HIGH SCHOOL IN BOISE ON NOV. 11, 2016		0.705882 353	68407	5826A 12/14/2016	238.682.341.401.500.523	\$495.52
BUS TO TAKE STUDENT COUNCIL TO CAPITAL HIGH SCHOOL IN BOISE ON NOV. 11, 2016		0.294117 647	68407	5826A 12/14/2016	238.682.341.401.550.562	\$206.47
					Check #: 59794	
					PO/InvoiceTotal:	\$701.99
Check Group:						
COACH TO GO TO CENTURY FOR GIRLS BASKETBALL GAME ON NOV. 18, 2016		0.2	68857	5826B 12/14/2016	237.682.341.301.620.624	\$114.59
COACH TO GO TO CENTURY FOR GIRLS BASKETBALL GAME ON NOV. 18, 2016		0.8	68857	5826B 12/14/2016	100.682.341.301.200.000	\$458.34
					Check #: 59794	
					PO/InvoiceTotal:	\$572.93
					Vendor Total:	\$1,274.92
OLER, ADELIA J						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE DEPT. OF ED. DATA TRAINING ON DEC. 5-6, 2016		1	69263	BOISE/12-06-16 12/14/2016	251.621.380.102.812.000	\$48.00
					Check #: 59795	
					PO/InvoiceTotal:	\$48.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
OLMSTEAD, BETH J						\$48.00
Check Group:						
TRAVEL TO AURORA, COLORADO TO ATTEND THE CO-TEACHING PRESENTATIONS ON NOV. 14-15, 2016		1	68291	CO/11-15-16 12/14/2016	277.621.380.001.877.000	\$105.00
						Check #: 59796
						PO/InvoiceTotal:
						\$105.00
						Vendor Total:
						\$105.00
OLSEN, DARREN						
Check Group:						
PURCHASED SERVICES		1	0	JUDGING 11-2016 12/14/2016	238.515.300.401.050.051	\$30.00
						Check #: 59797
						PO/InvoiceTotal:
						\$30.00
						Vendor Total:
						\$30.00
PATTERSON, TIFFANY M						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE DEPT. OF ED. DATA TRAINING ON DEC. 5-6, 2016		1	69262	BOISE/12-06-16 12/14/2016	251.621.380.102.812.000	\$48.00
						Check #: 59798
						PO/InvoiceTotal:
						\$48.00
						Vendor Total:
						\$48.00
PETRUZZELLI, JANE MARIE						
Check Group:						
PURCHASED SERVICES		1	0	JUDGING 11-2016 12/14/2016	238.515.300.401.050.051	\$30.00
						Check #: 59799
						PO/InvoiceTotal:
						\$30.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$30.00
PHILLIPS, LISA						
Check Group:						
PURCHASED SERVICES		1	0	JUDGING 11-2016 12/14/2016	238.515.300.401.050.051	\$30.00
Check #: 59800						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
PITNEY BOWES GLOBAL FINANCIAL SERV., INC 006066						
Check Group:						
POSTAGE METER RENTAL		1	0	3302241009 12/14/2016	100.632.396.001.440.000	\$196.97
Check #: 59801						
PO/InvoiceTotal:						\$196.97
Vendor Total:						\$196.97
RED LION HOTEL CANYON SPRINGS 002694						
Check Group:						
November 21-22, 2016 Oak Room meeting room reservations for Teacher In-service training with the Cole Educational Consulting.		2	68089	6480 12/14/2016	100.621.300.001.260.262	\$450.00
use of a projector and screen.		2	68089	6480 12/14/2016	100.621.300.001.260.262	\$70.00
SERVICE CHARGE		2	68089	6480 12/14/2016	100.621.300.001.260.262	\$164.40
Check #: 59802						
PO/InvoiceTotal:						\$684.40
Vendor Total:						\$684.40
REINHEIMER, CATHERINE						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	JUDGING 11-2016 12/14/2016	238.515.300.401.050.051	\$30.00
					Check #: 59803	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
RIENSTRA, SKYLER						
Check Group:						
PURCHASED SERVICES		1	0	JUDGING 11-2016 12/14/2016	238.515.300.401.050.051	\$40.00
					Check #: 59804	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
SEAMAN, ROBERT	001938					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-13-16 12/15/2016	100.632.380.001.440.446	\$157.30
TELEPHONE SERVICE		1	0	PHONE/11-2016 12/14/2016	100.661.337.001.390.000	\$50.00
					Check #: 59805	
						PO/InvoiceTotal: \$207.30
						Vendor Total: \$207.30
SIGGAARD, JAMES A	004682					
Check Group:						
TRAVEL EXPENSE		1	0	NV/12-04-16 12/14/2016	243.519.380.401.160.000	\$1,283.28
					Check #: 59806	
						PO/InvoiceTotal: \$1,283.28
						Vendor Total: \$1,283.28
SKINNER TRUCKING, INC.	009168					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE# 34727 GRAPEFRUIT 400 CASES		400	69426	34727 12/15/2016	237.531.400.301.620.620	\$6,240.00
ORANGES 1100 CASES		1100	69426	34727 12/15/2016	237.531.400.301.620.620	\$11,000.00
Check #: 59807						
						PO/InvoiceTotal: \$17,240.00
						Vendor Total: \$17,240.00
SLHS SERVICE AREA.	008535					
Check Group:						
ACCOUNT #416641074- 11/1/2016 54000015 HC STANDBY-NON PROFIT		1	69423	416641074 12/14/2016	238.531.300.401.200.200	\$350.00
Check #: 59808						
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	8400703 12/15/2016	248.616.300.500.000.000	\$1,980.00
PURCHASED SERVICES		1	0	8400719 12/15/2016	248.616.300.500.000.000	\$1,875.00
PURCHASED SERVICES		1	0	8401202 12/15/2016	248.616.300.500.000.000	\$2,618.00
Check #: 59809						
						PO/InvoiceTotal: \$6,473.00
						Vendor Total: \$6,473.00
STANDARD PRINTING CO.	000536					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Caught Being Good Forms		1	69404	30078 12/14/2016	100.621.400.112.699.000	\$75.00
					Check #: 59810	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
STATE OF IDAHO-BUREAU OF Check Group:	008454					
Renewal Application Kim, Esther Younmi License# SLPA-2869		1	69422	SLPA-2869 2017 12/14/2016	100.521.300.500.000.000	\$125.00
					Check #: 59811	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
SUN VALLEY COMPANY Check Group:	110128					
Hotel reservations for the Project Leadership Conference 10/29-10/30/16.		1	69479	36135 12/15/2016	100.632.380.001.440.444	\$189.00
Hotel reservations for the Project Leadership Conference 10/29-10/30/16.		1	69479	36136 12/15/2016	100.632.380.001.440.444	\$199.00
					Check #: 59812	
						PO/InvoiceTotal: \$388.00
						Vendor Total: \$388.00
SWAFFORD, SHANNON L Check Group:						
TRAVEL EXPENSE		1	0	OCT-DEC 2016 12/14/2016	100.632.380.001.440.443	\$64.80
					Check #: 59813	
						PO/InvoiceTotal: \$64.80
						Vendor Total: \$64.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELFORD, ANGIE L.						
Check Group:						
PURCHASED SERVICES		1	0	JUDGING 11-2016 12/14/2016	238.515.300.401.050.051	\$30.00
					Check #: 59814	
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
THE RIVERSIDE HOTEL 120201						
Check Group:						
ROOMS FOR BUCKS BAG DUALS 12/2/2016 1 COACHS ROOM		1	68973	153468 12/14/2016	237.531.380.301.200.208	\$89.00
ROOMS FOR BUCKS BAGS DUALS 12/2/2016 1 ADMIN. ROOM		1	68973	153468 12/14/2016	237.531.380.301.200.208	\$89.00
ROOMS FOR BUCKS BAG DUALS 12/2/2016 4 PLAYERS ROOMS		4	68973	153468 12/14/2016	237.682.300.301.200.208	\$356.00
ROOMS FOR BUCKS BAGS DUALS 12/2/2016 1 BUS DRIVER ROOM		1	68973	153468 12/14/2016	237.682.300.301.200.208	\$89.00
					Check #: 59815	
						PO/InvoiceTotal: <u>\$623.00</u>
Check Group:						
IAAA/IHSAA MEETINGS 12/5/2016 ROOM FOR 1 ADMIN.		1	68974	153478 12/14/2016	237.531.380.301.200.200	\$89.00
					Check #: 59815	
						PO/InvoiceTotal: <u>\$89.00</u>
Check Group:						
AD MEETING 12/5/2016 LONNIE AHLQUIST		1	69039	153332 12/14/2016	238.531.380.401.200.200	\$89.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59815						
						PO/InvoiceTotal: \$89.00
						Vendor Total: \$801.00
VEGA, RICARDO						
Check Group:						
PURCHASED SERVICES		1 0		JUDGING 11-2016 12/14/2016	238.515.300.401.050.051	\$30.00
Check #: 59816						
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
WILLIAMSON, WIATT						
Check Group:						
PURCHASED SERVICES		1 0		JUDGING 11-2016 12/14/2016	238.515.300.401.050.051	\$10.00
Check #: 59817						
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1 0		000158511 12/14/2016	100.661.337.301.120.123	\$65.00
Check #: 59818						
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
						Grand Total: \$199,092.27

End of Report