

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1071 02/02/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
TWIN FALLS SCHOOL DISTRICT-DECEMBER PAYROLL 2016		1	70480	19731 2/2/2017	235.641.300.201.440.448	\$857.42
NORTH JUNIOR HIGH SCHOOL-WRESTLING TOURNAMENT		1	70480	19732 2/2/2017	235.682.300.201.200.208	\$300.00
STATE TAX COMMISSION-DECEMBER TAXES		1	70480	19733 2/2/2017	235.621.300.201.996.996	\$64.41
TWIN FALLS SCHOOL DISTRICT-SCHOOL BAD LUNCH DEBT		1	70480	19734 2/2/2017	235.621.300.201.000.999	\$1,500.00
COSTCO-SUPPLIES AND MATERIALS		1	70480	19735 2/2/2017	235.621.400.201.170.173	\$231.82
DISTRICT IV MUSIC EDUCATORS-BAND AND ORCHESTRA CLINIC		1	70480	19736 2/2/2017	235.682.300.201.120.121	\$197.50
IAEOP-MEMBERSHIP		1	70480	19737 2/2/2017	235.621.300.201.170.173	\$50.00
CAMERON STAUFER-BASKETBALL REF		1	70480	19738 2/2/2017	235.531.300.201.200.200	\$80.00
SOLDIER MOUNTAIN-SKI TRIP-1/28/17		1	70480	19739 2/2/2017	235.682.300.201.620.636	\$950.00

Check #: 60324

PO/InvoiceTotal:	\$4,231.15
Vendor Total:	\$4,231.15
Grand Total:	\$4,231.15

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1073 02/07/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATLANTIS CASINO RESORT--RENO						
Check Group:						
ROOMS FOOTBALL COACHES CLINIC 3/3 -3/5, 2017		1	70607	JXTBX 2/7/2017	238.531.380.401.200.204	\$223.22

Check #: 60326

PO/InvoiceTotal:	<u>\$223.22</u>
Vendor Total:	<u>\$223.22</u>
Grand Total:	<u>\$223.22</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074 02/07/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATLANTIS CASINO RESORT--RENO						
Check Group:						
ROOMS FOOTBALL COACHES CLINIC 3/3 -3/5, 2017		1	70607	YGWHY 2/7/2017	238.531.380.401.200.204	\$223.22

Check #: 60327

PO/InvoiceTotal:	<u>\$223.22</u>
Vendor Total:	<u>\$223.22</u>
Grand Total:	<u>\$223.22</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1072 02/07/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUSTIN'S CRAB COMPANY						
Check Group:						
INVOICE DATE 2/6/17 TABLE READY CRAB FOR BASKETBALL CRAB FEED		2100	70606	CRAB-2017 2/7/2017	237.531.400.301.620.621	\$11,865.00

Check #: 60325

PO/InvoiceTotal:	\$11,865.00
Vendor Total:	\$11,865.00
Grand Total:	\$11,865.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

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	MARCH 2017 1/29/2017	191.661.320.491.000.000	\$2,000.00
						Check #: 60370
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
9 BEANS AND A BURRITO						
Check Group:						
TACO BAR WITH EXTRA MEAT, 80 OZ. EACH RICE AND BEANS AND 6 PITCHERS OF SODA ON JAN. 25, 2017 AT 12:30.		1	69763	012517 1/29/2017	156.611.300.001.189.189	\$143.50
GRATUITY		1	69763	012517 1/29/2017	156.611.300.001.189.189	\$22.00
						Check #: 60371
						PO/InvoiceTotal: <u>\$165.50</u>
						Vendor Total: <u>\$165.50</u>
A CARING HAND TWIN FALLS LLC	120108					
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2016-17 SCHOOL YEAR (ESTIMATED AMOUNT)		1	66629	jan 2017 2/7/2017	100.611.363.001.240.241	\$4,158.75
						Check #: 60372
						PO/InvoiceTotal: <u>\$4,158.75</u>
						Vendor Total: <u>\$4,158.75</u>
ACCU TRAIN/DEVELOPMENTAL RESOURCES	130407					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2017 INNOVATIVE SCHOOLS SUMMIT-ORLANDO DR. KASEY TESKE teskeka@tfsd.org CANYON RIDGE HIGH SCHOOL 300 NORTH COLLEGE RD WEST TWIN FALLS, ID 83301 208-732-7555		1	70601	KASEY TESKE-2017	100.641.380.401.440.448	\$405.00
TRENDINGSC FORUM CONFERENCE				2/7/2017		
2017 INNOVATIVE SCHOOLS SUMMIT -ORLANDO MRS. KIM ALLEN allenki@tfsd.org INSTRUCTIONAL COACH CANYON RIDGE HIGH SCHOOL 300 NORTH COLLEGE RD WEST TWIN FALLS, ID 83301 208-732-7555		1	70601	KIM ALLEN -2017	100.621.380.401.699.000	\$405.00
TRENDINGSC FORUM CONFERENCE				2/7/2017		
2017 INNOVATIVE SCHOOLS SUMMIT-ORLANDO MS. LEAHOLLOWAY hollowayle@tfsd.org P.E./HEALTH TEACHER CANYON RIDGE HIGH SCHOOL 300 NORTH COLLEGE RD WEST TWIN FALLS, ID 83301 208-732-7555		1	70601	LEAH HOLLOWAY 2017	100.621.380.401.699.000	\$405.00
TRENDINGSC FORUM CONFERENCE				2/7/2017		
					Check #: 60373	
						PO/InvoiceTotal: \$1,215.00
						Vendor Total: \$1,215.00
ACP DIRECT	008751					
Check Group:						
Heavy Duty Switchable Stereo/Mono Headphone with Independent Volume Controls		100	69964	0209780 1/29/2017	100.621.400.111.699.000	\$1,007.00
					Check #: 60374	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,007.00
						Vendor Total: \$1,007.00
ACT STUDENT SERVICES						
Check Group:						
ACT ONLINE PREP		120	70090	31893977 2/7/2017	150.621.400.401.680.560	\$1,800.00
						Check #: 60375
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$1,800.00
ADAMS, THOMAS J						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02/08./17 2/11/2017	245.663.380.001.000.000	\$203.38
						Check #: 60376
						PO/InvoiceTotal: \$203.38
						Vendor Total: \$203.38
ALLIANCE FAMILY SERVICES, INC.	007486					
Check Group:						
PURCHASED SERVICES		1	0	3543 2/7/2017	248.616.300.500.000.000	\$70,632.00
						Check #: 60377
						PO/InvoiceTotal: \$70,632.00
						Vendor Total: \$70,632.00
AMERICAN CONSTRUCTION SUPPLY & RENTAL	110311					
Check Group:						
12" DIAM. CONCRETE FORM #1122017BHP		2	69841	2431079 1/29/2017	237.515.400.301.050.051	\$64.00
						Check #: 60378
						PO/InvoiceTotal: \$64.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
AMERICAN SCHOOL COUNSELOR ASSOCIATION	008088					\$64.00
Check Group:						
ASCA/ISCA MEMBERSHIPS FOR DARCIE DELEON AND MIKE WILKINSON		1	68469	471193 2/3/2017	100.621.300.201.699.000	\$164.00
ASCA/ISCA MEMBERSHIPS FOR DARCIE DELEON AND MIKE WILKINSON		1	68469	471194 2/4/2017	100.621.300.201.699.000	\$164.00
						Check #: 60379
						PO/InvoiceTotal: \$328.00
						Vendor Total: \$328.00
AMERICAN TRANSPORTATION SYSTEMS						
Check Group:						
CONFIRMATION ORDER#102115 BUSSING FOR TFHS SR. TRIP 5/21/17 PICKUP @7:45 FROM LONG BEACH AIRPORT #1STOP SIX FLAGES 2 BUSSES		2	70755	102115 2/9/2017	237.682.300.301.550.561	\$1,580.00
CONFIRMATION ORDER#102116 BUSSING FOR TFHS SR. TRIP 5/21/17 PICKUP @ 8:45 2 BUSSES... CONTACT MATTHEW SATO		2	70755	102116 2/9/2017	237.682.300.301.550.561	\$1,580.00
						Check #: 60380
						PO/InvoiceTotal: \$3,160.00
						Vendor Total: \$3,160.00
ANDERSEN CONSTRUCTION COMPANY	141102					
Check Group:						
CONSTRUCTION OF SOUTH HILLS MIDDLE SCHOOL PER GMP CONTRACT (ADD AMOUNT TO ROLL FORWARD INTO THE 16/17 YR.)		1	51691	SHMS1702-0022- 15 2/9/2017	410.811.540.203.000.000	\$1,107,890.00
						Check #: 60381
						PO/InvoiceTotal: \$1,107,890.00
						Vendor Total: \$1,107,890.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON'S EVENTS	009118					
Check Group:						
PERFECT ATTENDANCE PENCILS		1	68176	6862514 1/29/2017	100.621.400.103.699.000	\$36.99
PEN-STYLE - ESTG10 STEP 1- DESIGN - U00393 STEP 2 - 17-U/L STEP 3 - RED STEP 4 - 32 MORNINGSIDE ELEMENTARY SCHOOL		1	68176	6862514 1/29/2017	100.621.400.103.699.000	\$197.50
FREIGHT		1	68176	6862514 1/29/2017	100.621.400.103.699.000	\$44.99
					Check #: 60382	
						PO/InvoiceTotal: \$279.48
						Vendor Total: \$279.48
ANDERSON'S, INC.	000052					
Check Group:						
AIR DEFLECTORS		1	70021	2003721 1/29/2017	420.664.416.600.000.000	\$18.20
					Check #: 60383	
						PO/InvoiceTotal: \$18.20
						Vendor Total: \$18.20
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
REGISTRATION FOR ED LAW CONFERENCE APRIL 24TH AND 25TH - WILEY DOBBS AND NEW SUPERINTENDENT		1	70178	TWIN FALLS-01 1/29/2017	100.632.380.001.440.441	\$260.00
REGISTRATION FOR ED LAW CONFERENCE APRIL 24TH AND 25TH - FOR BERNIE JANSEN, MARY BARRON, LIYAH BABAYAN, BRYAN MATSUOKA, PAUL MCCLINTOCK, MICHELLE LUCAS		6	70178	TWIN FALLS-01 1/29/2017	100.631.380.000.000.000	\$1,560.00

Twin Falls School District 411

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02/13/2017

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REGISTRATION FOR ED LAW CONFERENCE APRIL 24TH AND 25TH FOR SONIA DELEON AND SHANNON SWAFFORD		2	70178	TWIN FALLS-01 1/29/2017	100.632.380.001.440.443	\$520.00
REGISTRATION FOR ED LAW CONFERENCE APRIL 24TH AND 25TH FOR BOB SEAMAN AND ANGIE CARTER		2	70178	TWIN FALLS-01 1/29/2017	100.632.380.001.440.446	\$520.00
REGISTRATION FOR ED LAW CONFERENCE APRIL 24TH AND 25TH FOR BRADY DICKINSON		1	70178	TWIN FALLS-01 1/29/2017	100.632.380.001.440.451	\$260.00
REGISTRATION FOR ED LAW CONFERENCE APRIL 24TH AND 25TH FOR EVA CRANER		1	70178	TWIN FALLS-01 1/29/2017	100.631.380.000.440.449	\$260.00
REGISTRATION FOR ED LAW CONFERENCE APRIL 24TH AND 25TH FOR TERESA JONES		1	70178	TWIN FALLS-01 1/29/2017	100.632.380.001.440.445	\$260.00
REGISTRATION FOR ED LAW CONFERENCE APRIL 24TH AND 25TH FOR L.T. ERICKSON		1	70178	TWIN FALLS-01 1/29/2017	100.632.380.001.440.444	\$260.00
REGISTRATION FOR ED LAW CONFERENCE APRIL 24TH AND 25TH FOR BILL BRULOTTE		1	70178	TWIN FALLS-01 1/29/2017	100.632.380.001.440.442	\$260.00
REGISTRATION FOR ED LAW CONFERENCE APRIL 24TH AND 25TH - WILEY DOBBS AND NEW SUPERINTENDENT		1	70178	TWIN FALLS-2 1/29/2017	100.632.380.001.440.441	\$260.00
Check #: 60384						
PO/InvoiceTotal:						\$4,420.00
Vendor Total:						\$4,420.00
ANDERSON, JULIE A						
Check Group:						
TRAVEL TO COEUR D'ALENE TO ATTEND THE IAEOP CONFERENCE ON MARCH 3-4, 2017		1	70420	CDA/03-04-17 2/4/2017	100.641.380.202.440.448	\$683.95
Check #: 60385						

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$683.95
						Vendor Total: \$683.95
ANDERSON, NATHAN F						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE DATA LITERACY TRAINING ON DEC. 5-6, 2016		1	69151	BOISE/12-06-16 2/4/2017	100.621.380.001.260.263	\$33.00
						Check #: 60386
						PO/InvoiceTotal: \$33.00
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017		1	70191	BOISE/04-07-17 1/29/2017	251.632.380.001.811.000	\$54.00
						Check #: 60386
						PO/InvoiceTotal: \$54.00
						Vendor Total: \$87.00
APPLE COMPUTER	001270					
Check Group:						
Apple 12W USB Power Adapter		1	69579	4421973088 1/29/2017	100.621.400.106.699.000	\$19.00
USB-C to Lightning Cable (1 m)		1	69579	4422949639 1/29/2017	100.621.400.106.699.000	\$19.00
						Check #: 60387
						PO/InvoiceTotal: \$38.00
Check Group:						
IPAD AIR 2 WI-FI 128 GB, SPACE GRAY WITH FREE ENGRAVE (O'LEARY PE DEPARTMENT)		1	69987	4424459460 1/29/2017	236.515.400.202.080.080	\$479.00
						Check #: 60387
						PO/InvoiceTotal: \$479.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple Pencil for iPad Pro		1	70396	4425634670 2/7/2017	100.515.400.301.020.000	\$99.00
STM Dux Plus Case for 12.9-inch iPad Pro		1	70396	4425823433 2/8/2017	100.515.400.301.020.000	\$59.95
Rain Design mStand for MacBook Pro/MacBook air/MacBook		1	70396	4425837086 2/7/2017	100.515.400.301.020.000	\$49.95
SanDisk Extreme Pro SD UHS-II Card USB-C Reader		1	70396	4425837086 2/7/2017	100.515.400.301.020.000	\$29.00
Check #: 60387						
PO/InvoiceTotal:						\$237.90
Vendor Total:						\$754.90
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
ARBITER FEES		1	0	FEES/01-21-17 1/29/2017	100.632.308.001.000.000	\$234.46
Check #: 60388						
PO/InvoiceTotal:						\$234.46
Check Group:						
REF PAY FOR GIRLS BASKETBALL		1	70349	TFHS/21317A 2/4/2017	238.531.300.401.200.200	\$319.80
REF PAY BOYS BASKETBALL 1/25/2017		1	70349	TFHS/21317A 2/4/2017	238.531.300.401.200.200	\$332.40
REF PAY GIRLS BASKETBALL 1/29/2017		1	70349	TFHS/21317A 2/4/2017	238.531.300.401.200.200	\$330.60
REF PAY BOYS BASKETBALL 1/27/2017		1	70349	TFHS/21317A 2/4/2017	238.531.300.401.200.200	\$321.60
Check #: 60388						
PO/InvoiceTotal:						\$1,304.40
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REF PAY BOYS BASKETBALL 2/1/2017		1	70787	CRHS/021314B 2/10/2017	238.531.300.401.200.200	\$354.00
REF PAY WRESTLING 2/7/2017		1	70787	CRHS/021314B 2/10/2017	238.531.300.401.200.200	\$203.10
REF PAY WRESTLING		1	70787	CRHS/021314B 2/10/2017	238.531.300.401.200.200	\$263.75
Check #: 60388						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
						\$820.85
						\$2,359.71
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
LONNIE EDWARDS WRESTLING		1	70262	TFHS/021317A 1/29/2017	237.531.300.301.200.208	\$149.50
CLINT MILLIRON WRESTLING		1	70262	TFHS/021317A 1/29/2017	237.531.300.301.200.208	\$152.20
RANDY PRICE WRESTLING		1	70262	TFHS/021317A 1/29/2017	237.531.300.301.200.208	\$82.00
Check #: 60389						
						PO/InvoiceTotal: <u> </u>
						\$383.70
Check Group:						
BROWN, JASON BASKETBALL G SOPH		1	70350	TFHS/21317B 2/4/2017	237.531.300.301.200.206	\$41.50
FULLMER, KYLE BASKETBALL G SOPH		1	70350	TFHS/21317B 2/4/2017	237.531.300.301.200.206	\$55.00
JONES, TY BASKETBALL G VARSITY		1	70350	TFHS/21317B 2/4/2017	237.531.300.301.200.206	\$96.00
MALLORY, SHELDON BASKETBALL G VARSITY		1	70350	TFHS/21317B 2/4/2017	237.531.300.301.200.206	\$60.00
Check #: 60389						
						PO/InvoiceTotal: <u> </u>
						\$252.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JAYNES, WILL BASKETBALL B FRESH		1	70351	TFHS/21317D 2/4/2017	237.531.300.301.200.205	\$39.50
KAREL, RYAN BASKETBALL B SOPH		1	70351	TFHS/21317D 2/4/2017	237.531.300.301.200.205	\$47.80
KLOP, ANDRUE BASKETBALL B SOPH		1	70351	TFHS/21317D 2/4/2017	237.531.300.301.200.205	\$41.50
MACK, COLLIE BASKETBALL B FRESH		1	70351	TFHS/21317D 2/4/2017	237.531.300.301.200.205	\$39.50
STANDLEY, SEAN BASKETBALL B VARSITY		1	70351	TFHS/21317D 2/4/2017	237.531.300.301.200.205	\$65.40
WAITLEY, CHRIS BASKETBALL B VARSITY		1	70351	TFHS/21317D 2/4/2017	237.531.300.301.200.205	\$60.00
					Check #: 60389	
						PO/InvoiceTotal: <u> </u> \$293.70
Check Group:						
OTTE, BRANDON BASKETBALL G VARSITY		1	70486	TFHS/21317C 2/4/2017	237.531.300.301.200.206	\$65.00
PALLAS, JESSIE BASKETBALL G VARISTY		1	70486	TFHS/21317C 2/4/2017	237.531.300.301.200.206	\$78.50
					Check #: 60389	
						PO/InvoiceTotal: <u> </u> \$143.50
Check Group:						
JONES, ROBIN BOYS BASKETBALL VARSITY		1	70599	TFHS/21317E 2/7/2017	237.531.300.301.200.205	\$103.20
JORDAN, TIFFANY BOYS BASKETBALL FRESH		1	70599	TFHS/21317E 2/7/2017	237.531.300.301.200.205	\$39.50
KAREL, RYAN BASKETBALL B FRESH		1	70599	TFHS/21317E 2/7/2017	237.531.300.301.200.205	\$44.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOPE, SHAYNE BASKETBALL B SOPH		1	70599	TFHS/21317E 2/7/2017	237.531.300.301.200.205	\$41.50
RETFERFORD, CHANCE BASKETBALL B VARSITY		1	70599	TFHS/21317E 2/7/2017	237.531.300.301.200.205	\$60.00
STOCKING, TREVOR BASKETBALL B SOPH		1	70599	TFHS/21317E 2/7/2017	237.531.300.301.200.205	\$75.70
Check #: 60389						
PO/InvoiceTotal:						\$364.80
Check Group:						
ANGELL, KALAB BASKETBALL B FRESH		1	70600	TFHS/21317F 2/7/2017	237.531.300.301.200.205	\$39.50
HANCOCK, DAVIN BASKETBALL B FRESH		1	70600	TFHS/21317F 2/7/2017	237.531.300.301.200.205	\$48.50
JAYNES, WILL BASKETBALL B SOPH		1	70600	TFHS/21317F 2/7/2017	237.531.300.301.200.205	\$41.50
KLOP, ANDRUE BASKETBALL B SOPH		1	70600	TFHS/21317F 2/7/2017	237.531.300.301.200.205	\$41.50
KRUMM, GARY BASKETBALL B VARSITY		1	70600	TFHS/21317F 2/7/2017	237.531.300.301.200.205	\$60.00
WINN, RANDY BASKETBALL B VARSITY		1	70600	TFHS/21317F 2/7/2017	237.531.300.301.200.205	\$96.00
Check #: 60389						
PO/InvoiceTotal:						\$327.00
Check Group:						
JON COOK 2/7/17 WRESTLING MATCHES		1	70751	TFHS/21317G 2/9/2017	237.531.300.301.200.208	\$59.00
RANDY PRICE 2/7/17 WRESTLING MATCHES		1	70751	TFHS/21317G 2/9/2017	237.531.300.301.200.208	\$41.00
Check #: 60389						
PO/InvoiceTotal:						\$100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,865.20
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
Check Group:						
ARBITER FEES		1	0	FEES/02-03-17 2/7/2017	100.632.308.001.000.000	\$8.15
ARBITER FEES		1	0	FEES/1-27-17 2/4/2017	100.632.308.001.000.000	\$8.15
						Check #: 60390
						PO/InvoiceTotal: \$16.30
Check Group:						
DON GARNER 1/26/17		1	70352	OLMS/21317A 2/4/2017	236.531.300.202.200.200	\$116.00
ROBERT KELLY 1/26/17		1	70352	OLMS/21317A 2/4/2017	236.531.300.202.200.200	\$80.00
DARON ALLEMAN 1/23/17		1	70352	OLMS/21317A 2/4/2017	236.531.300.202.200.200	\$80.00
JON BOYER 1/23/17		1	70352	OLMS/21317A 2/4/2017	236.531.300.202.200.200	\$86.30
JOE ROGALSKY 1/19/17		1	70352	OLMS/21317A 2/4/2017	236.531.300.202.200.200	\$80.00
						Check #: 60390
						PO/InvoiceTotal: \$442.30
Check Group:						
BOB BEAUREGARD 2/2/17		1	70752	OLMS/21317B 2/9/2017	236.531.300.202.200.200	\$80.00
JON BOYER 2/2/17		1	70752	OLMS/21317B 2/9/2017	236.531.300.202.200.200	\$86.30
JEFF YANCY 1/19/17		1	70752	OLMS/21317B 2/9/2017	236.531.300.202.200.200	\$80.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DARON ALLEMAN 1/31/17		1	70752	OLMS/21317B 2/9/2017	236.531.300.202.200.200	\$80.00
JON BOYER 1/31/17		1	70752	OLMS/21317B 2/9/2017	236.531.300.202.200.200	\$86.30
Check #: 60390						
PO/InvoiceTotal:						\$412.60
Vendor Total:						\$871.20
ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
Check Group:						
ARBITER FEES		1	0	FEES/01-30-17 2/4/2017	100.632.308.001.000.000	\$72.94
Check #: 60391						
PO/InvoiceTotal:						\$72.94
Vendor Total:						\$72.94
ARCHER, VICCI L						
Check Group:						
TRAVEL TO AURORA, COLORADO TO ATTEND CO-TEACHING PRESENTATIONS ON NOV. 14-15, 2016		1	68292	CO/11-15-16 2/11/2017	277.621.380.001.877.000	\$71.00
Check #: 60392						
PO/InvoiceTotal:						\$71.00
Vendor Total:						\$71.00
AT&T						
000087						
Check Group:						
TELEPHONE SERVICE		1	0	1265357498 1/29/2017	100.661.337.104.390.000	\$7.01
TELEPHONE SERVICE		1	0	1265357498 1/29/2017	100.661.337.301.390.000	\$2.03
TELEPHONE SERVICE		1	0	1265357498 1/29/2017	100.661.337.001.390.000	\$0.67
Check #: 60393						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9.71</u>
						Vendor Total: <u>\$9.71</u>
AWOL ADVENTURE SPORTS	121006					
Check Group:						
P.E. STUDENTS TO HAVE SCUBA DIVING INSTRUCTION.		12	66586	2700 2/4/2017	191.682.300.491.000.000	\$180.00
						Check #: 60394
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
B & H PHOTO-VIDEO	005576					
Check Group:						
BLUE YETI PRO USB & XLR MICROPHONE		2	69779	649806120 1/29/2017	121.621.400.201.680.110	\$439.98
						Check #: 60395
						PO/InvoiceTotal: <u>\$439.98</u>
Check Group:						
PEDCO ULTRAPOD II TABLETOP TRIPOD WITH MINI BALL HEAD MNF # PD02010		1	69953	121374773 2/4/2017	100.622.400.301.000.000	\$22.70
						Check #: 60395
						PO/InvoiceTotal: <u>\$22.70</u>
Check Group:						
UBIQUITI EDGESWITCH 12 ES-12F SWITCH		7	70173	121673805 2/7/2017	245.663.400.001.000.000	\$1,378.30
UBIQUITI EDGESWITCH 16 10G ES-16-XG SWITCH		2	70173	121673805 2/7/2017	245.663.400.001.000.000	\$1,198.00
						Check #: 60395
						PO/InvoiceTotal: <u>\$2,576.30</u>
						Vendor Total: <u>\$3,038.98</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
PAN RACK, BUN \$115.00 \$115.00 Winco Model No. ALRK-20 Sheet Pan Rack, mobile, (20) full-size 18"x26" or (40) half-size 18"x13" 3" runner spacing, (4) 5" swivel rubber casters, aluminum, NSF		1	67206	0000186575 2/7/2017	103.710.400.103.676.688	\$115.00
UTILITY CART \$127.35 \$127.35 Olympic Model No. J1836WC-3-SR POS Olympic™ Utility Cart, 3-shelf, 18" x 36", 900 lb. capacity, includes (3) 18" x 36" wire shelves, (2) 18" handles, (4) 5" diameter resilient rubber casters, chrome finish, NSF		1	67206	0000186811 2/7/2017	103.710.400.103.676.688	\$127.35
SHIPPING		1	67206	0000186811 2/7/2017	234.641.400.103.440.448	\$32.00
Edlund Model No. ARC! XL-136 ARC! XL™ Fruit and Vegetable Slicer, manual, 3/16" blades, stainless steel construction, two-handed design, removable stainless steel blade cartridge & pusher assembly, cartridge wash guard, front load design accepts 1/2 and full pan up to 6" high, dishwasher safe, NSF (Made in USA)		1	67206	0000186816 2/7/2017	103.710.480.103.676.688	\$1,289.60
FOOD CUTTER, MANUAL \$295.00 \$295.00 Edlund Model No. AS140 ARC XL™ Blade Cartridge Assembly, 1/4", with wash guard, for ARC XL- 125		1	67206	0000186816 2/7/2017	103.710.400.103.676.688	\$295.00
FOOD CUTTER, MANUAL \$220.00 \$220.00 Edlund Model No. AS044 ARC XL™ Pusher Assembly, 1/4", for ARC XL-125		1	67206	0000186816 2/7/2017	103.710.400.103.676.688	\$220.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	67206	0000186816 2/7/2017	103.710.480.103.676.688	\$33.00
					Check #: 60396	
					PO/InvoiceTotal:	\$2,111.95
Check Group: Shaved Ice Machine		1	69858	0000186552 2/9/2017	234.621.400.101.500.543	\$491.47
					Check #: 60396	
					PO/InvoiceTotal:	\$491.47
					Vendor Total:	\$2,603.42
BABEL'S CLEANERS	008913					
Check Group: DRY CLEAN GREEN CONCERT TIE		1	67689	494751-27 2/4/2017	235.515.300.201.120.120	\$57.37
					Check #: 60397	
					PO/InvoiceTotal:	\$57.37
Check Group: BLOUSE/SHIRT DC BURGHANDY		1	70001	500210 1/29/2017	238.515.300.401.120.128	\$74.59
					Check #: 60397	
					PO/InvoiceTotal:	\$74.59
					Vendor Total:	\$131.96
BARNES & NOBLE	005202					
Check Group: Mathematical Mindset		3	68710	3368263 2/8/2017	100.621.400.001.260.263	\$47.88
					Check #: 60398	
					PO/InvoiceTotal:	\$47.88
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
13 MISC BOOKS		1	69448	3397005 2/7/2017	100.622.400.301.000.000	\$152.79
DISCOUNT		1	69448	3397005 2/7/2017	100.622.400.301.000.000	(\$11.53)
13 MISC BOOKS		1	69448	3406191 2/7/2017	100.622.400.301.000.000	(\$14.39)
Check #: 60398						
PO/InvoiceTotal:						\$126.87
Check Group:						
35 Shakespeare books for Amy Wicks Othello, Folgers Edition to teach in English 12		1	69592	3394405 2/7/2017	100.515.400.301.050.000	\$167.65
Check #: 60398						
PO/InvoiceTotal:						\$167.65
Check Group:						
The Juvie Tree by Gordon Korman		200	69885	3399056 2/8/2017	132.622.400.491.000.000	\$1,438.00
Paperback copies Bulk order for the One Book One School project						
Check #: 60398						
PO/InvoiceTotal:						\$1,438.00
Check Group:						
One Piece: East Blue 7-8-9, Volume 3		1	69886	3399065 2/7/2017	191.622.400.491.000.000	\$11.99
One Piece: East Blue 10-11-12, Volume 4		1	69886	3399065 2/7/2017	191.622.400.491.000.000	\$11.99
One Piece: Baroque Works 13-14-15, Volume 5 Paperback Edition		1	69886	3399065 2/7/2017	191.622.400.491.000.000	\$11.99
Fruits Basket Collector's Edition, Vol. 1 Paperback Edition		1	69886	3399065 2/7/2017	191.622.400.491.000.000	\$16.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fruits Basket Collector's Edition, Vol. 2 Paperback edition		1	69886	3399065 2/7/2017	191.622.400.491.000.000	\$16.00
Fruits Basket Collector's Edition, Vol. 3 Paperback Edition		1	69886	3399065 2/7/2017	191.622.400.491.000.000	\$16.00
Fruits Basket Collector's Edition, Vol. 4. Paperback Edition		1	69886	3399065 2/7/2017	191.622.400.491.000.000	\$16.00
Fruits Basket Collector's Edition, Vol. 5 Paperback Edition		1	69886	3399065 2/7/2017	191.622.400.491.000.000	\$16.00
Fruits Basket Collector's Edition, Vol. 6 Paperback Edition		1	69886	3399065 2/7/2017	191.622.400.491.000.000	\$16.00
Fruits Basket Collector's Edition, Vol. 7		1	69886	3399065 2/7/2017	191.622.400.491.000.000	\$16.00
Fruits Basket Collector's Edition, Vol. 8 Paperback Edition		1	69886	3399065 2/7/2017	191.622.400.491.000.000	\$16.00
Check #: 60398						
PO/InvoiceTotal:						\$163.97
Check Group:						
Fullmetal Alchemist (3-in-1 Edition), Volume 1		1	69887	3399057 2/7/2017	191.622.400.491.000.000	\$11.99
Fullmetal Alchemist (3-in-1 Edition), Volume 2		1	69887	3399057 2/7/2017	191.622.400.491.000.000	\$11.99
Fullmetal Alchemist (3-in-1 Edition), Volume 3		1	69887	3399057 2/7/2017	191.622.400.491.000.000	\$11.99
Fullmetal Alchemist (3-in-1 Edition), Volume 4		1	69887	3399057 2/7/2017	191.622.400.491.000.000	\$11.99
Fullmetal Alchemist (3-in-1 Edition), Volume 5		1	69887	3399057 2/7/2017	191.622.400.491.000.000	\$11.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fullmetal Alchemist (3-in-1 Edition), Volume 6		1	69887	3399057 2/7/2017	191.622.400.491.000.000	\$11.99
Fullmetal Alchemist (3-in-1 Edition), Volume 7		1	69887	3399057 2/7/2017	191.622.400.491.000.000	\$11.99
Fullmetal Alchemist (3-in-1 Edition), Volume 8		1	69887	3399057 2/7/2017	191.622.400.491.000.000	\$11.99
Fullmetal Alchemist (3-in-1 Edition), Volume 9		1	69887	3399057 2/7/2017	191.622.400.491.000.000	\$11.99
Check #: 60398						
PO/InvoiceTotal:						\$107.91
Check Group:						
Fruits Basket Collector's Edition, Vol. 9		1	70515	5679 2/8/2017	191.622.400.491.000.000	\$16.00
Check #: 60398						
PO/InvoiceTotal:						\$16.00
Vendor Total:						\$2,068.28
BEAMS FLOORING AMERICA	005851					
Check Group:						
REMOVE OLD CARPET, INSTALL NEW CARPET TILE AND INSTALL EZ LAY FLOORING OVER OLD VCT TILE (DESIGNATED AREAS) SOME WHERE CARPET IS NOW AND REMOVE CARPET DOWN THE STAIRS & INSTALL NEW CARPET (AS PER ESTIMATE)		1	68626	76267 1/29/2017	420.811.540.001.000.000	\$9,612.41
Check #: 60399						
PO/InvoiceTotal:						\$9,612.41
Vendor Total:						\$9,612.41
BEAT BY BEAT PRESS	170101					
Check Group:						
WE ARE MONSTERS PRODUCTION KIT FOR SHOW		1	69660	1295 1/29/2017	101.621.400.101.680.051	\$299.00
Check #: 60400						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$299.00</u>
						Vendor Total: <u>\$299.00</u>
BEST BUY	008025					
Check Group:						
ZAGG ZAGG Folio Keyboard Folio for Apple 9.7inch iPad Pro Black. Manufacturer ID8ZFKBB0		1	68954	2594221 1/29/2017	100.632.400.001.440.444	\$81.82
ZAGG Rugged Book Pro Keyboard Folio for Apple® 9.7"iPad® Pro Black. Manufacturer ID8RPKBB0		1	68954	2594221 1/29/2017	100.632.400.001.440.444	\$141.82
						Check #: 60401
						PO/InvoiceTotal: <u>\$223.64</u>
Check Group:						
EPSON WORKFORCE DS-40 SHEETFED SCANNER		1	69789	2616078 1/29/2017	121.621.400.201.680.110	\$118.34
MICROSOFT MINI DISPLAY PORT TO VGA ADAPTER FOR MICROSOFT SURFACE 3, SURFACE PRO 3 AND 4 AND SURFACE BOOK-BLACK		1	69789	2617949 1/29/2017	121.621.400.201.680.110	\$30.54
MICROSOFT SURFACE PEN TIP KIT-BLACK		2	69789	2617949 1/29/2017	121.621.400.201.680.110	\$25.83
MICROSOFT SURFACE PEN-V4-STYLUS-BLUETOOTH 4.0-BLACK		1	69789	2617949 1/29/2017	121.621.400.201.680.110	\$66.96
						Check #: 60401
						PO/InvoiceTotal: <u>\$241.67</u>
Check Group:						
Canon - VIXIA HF R70 16GB HD Flash Memory Camcorder - Black		1	69869	2616117 1/29/2017	243.519.400.401.030.000	\$325.12
Case Logic - Camera Bag - Black		1	69869	2616117 1/29/2017	243.519.400.401.030.000	\$16.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sunpak - 5200D 52" Digital Tripod - Black		1	69869	2616117 1/29/2017	243.519.400.401.030.000	\$21.66
Check #: 60401						
PO/InvoiceTotal:						\$363.03
Check Group:						
ZAGG - InvisibleShield HD Screen Protector for Apple® iPad Pro 9.7" - Clear Model: BHDBAPPAPAD5SR1		1	69870	2611834 1/29/2017	100.632.400.001.440.444	\$34.99
Check #: 60401						
PO/InvoiceTotal:						\$34.99
Vendor Total:						\$863.33
BILT UNLIMITED	130216					
Check Group:						
Purple Water bottles for MVHS Title I Night - Fall Into Fitness		100	66935	3582 2/4/2017	251.720.400.491.820.000	\$147.00
Set up fees for water bottles for MVHS Title I night		1	66935	3582 2/4/2017	251.720.400.491.820.000	\$50.00
Check #: 60402						
PO/InvoiceTotal:						\$197.00
Vendor Total:						\$197.00
BISHOP, BONNIE L						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017		1	70194	BOISE/ 04-07-2017 1/29/2017	251.632.380.001.811.000	\$54.00
Check #: 60403						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00
BLAKBOOK	130101					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T'SHIRTS-SCREEN PRINT-ASH GRAY/PURPLE		43	70639	1709 2/9/2017	238.621.400.401.060.062	\$301.00
					Check #: 60404	
						PO/InvoiceTotal: <u>\$301.00</u>
						Vendor Total: <u>\$301.00</u>
BLIP PRINTERS	001155					
Check Group:						
Bus card- Dr. LT Erickson, Business Card White 155# DIGITAL CAROLINA C1S 12 pt, copied on 1 side - 500 cards		1	69578	145762 1/29/2017	100.632.400.001.440.444	\$65.95
					Check #: 60405	
						PO/InvoiceTotal: <u>\$65.95</u>
Check Group:						
Supplemental Levy Brochures printing 200		1	69823	145774 1/29/2017	100.631.300.000.440.449	\$133.00
Supplemental Levy Brochures printing 200		1	69823	4062 2/9/2017	100.631.300.000.440.449	(\$133.00)
					Check #: 60405	
						PO/InvoiceTotal: <u>\$0.00</u>
Check Group:						
Printing Supplemental Levy Brochures		1	69948	145761 2/7/2017	100.631.300.000.440.449	\$133.00
Printing Supplemental Levy Brochures		1	69948	145808 1/29/2017	100.631.300.000.440.449	\$163.25
Printing Supplemental Levy Brochures		1	69948	145837 2/7/2017	100.631.300.000.440.449	\$72.50
Printing Supplemental Levy Brochures		1	69948	145906 2/7/2017	100.631.300.000.440.449	\$163.25
					Check #: 60405	
						PO/InvoiceTotal: <u>\$532.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Election Mailers - printing and mailing		1	70558	145918 2/7/2017	100.631.300.000.440.449	\$1,895.72
					Check #: 60405	
					PO/InvoiceTotal:	\$1,895.72
					Vendor Total:	\$2,493.67
BOILER MAINTENANCE LLC	007203					
Check Group:						
SERVICE CALL AT ROBERT STUART		1	69929	10608 1/29/2017	420.664.300.600.000.000	\$357.57
					Check #: 60406	
					PO/InvoiceTotal:	\$357.57
					Vendor Total:	\$357.57
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	65320	1106529 2/3/2017	100.621.385.401.699.000	\$19.78
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	65320	1106530 2/3/2017	100.621.385.401.699.000	\$0.81
					Check #: 60407	
					PO/InvoiceTotal:	\$20.59
					Vendor Total:	\$20.59
BOISE STATE UNIVERSITY/ACCTS RECEIVABLE	000151					
Check Group:						
DATA TRAINING ORDER #344738		1	66635	11446R 2/10/2017	100.621.300.202.699.000	\$750.00
					Check #: 60408	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOYS & GIRLS CLUB OF MAGIC VALLEY	005110					
Check Group:						
December Transportation fee for John Gideon Ahlstrom		1	70285	222/25/3888 2/4/2017	289.621.300.101.000.000	\$30.00
December transportation fee for Sam Carmona		1	70285	222/25/3888 2/4/2017	289.621.300.101.000.000	\$30.00
December transportation fee for Alexander Antonia Aguilar		1	70285	222/25/3888 2/4/2017	289.621.300.101.000.000	\$30.00
December transportion fee for Saun Christman		1	70285	222/25/3888 2/4/2017	289.621.300.101.000.000	\$30.00
December transportation fee for Karson Jay		1	70285	222/25/3888 2/4/2017	289.621.300.101.000.000	\$30.00
Check #: 60409						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
BRADY, LAURA C.	2017					
Check Group:						
PURCHASED SERVICES		1	0	JAN 2017 2/7/2017	248.616.300.500.000.000	\$3,640.00
Check #: 60410						
PO/InvoiceTotal:						\$3,640.00
Vendor Total:						\$3,640.00
BRIDGE ACADEMY						
Check Group:						
GRAY UNIFORM SHIRTS FOR DURAN RAMIREZ AND ERIVERTO TAJH-AMANDO		1	70412	D.RAMIREZ 2/4/2017	268.621.300.001.930.000	\$15.00
GRAY UNIFORM SHIRTS FOR DURAN RAMIREZ AND ERIVERTO TAJH-AMANDO		1	70412	E.TAJH-AMANDO 2/4/2017	268.621.300.001.930.000	\$15.00
Check #: 60411						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
BROWN, JIM						
Check Group:						
TRAVEL EXPENSE		1	0	MAGIC MOUNTAIN/01-17 2/4/2017	191.641.380.492.000.000	\$42.80
						Check #: 60412
						PO/InvoiceTotal: \$42.80
						Vendor Total: \$42.80
BRULOTTE, WILLIAM A. 002841						
Check Group:						
TRAVEL EXPENSE		1	0	PHONE/01-2017 2/7/2017	100.632.380.001.440.442	\$50.00
						Check #: 60413
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
BUSCHHORN, KHRISTA MICHELLE						
Check Group:						
TRAVEL TO AURORA, COLORADO TO ATTEND THE CO-TEACHING PRESENTATIONS ON NOV. 14-15, 2016		1	68559	CO/11-15-16 2/7/2017	277.621.380.001.877.000	\$105.00
						Check #: 60414
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$105.00
BUSINESS TECHS, INC. 000503						
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65303	72337 2/3/2017	420.621.385.202.699.000	\$130.30
						Check #: 60415

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$130.30
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65304	72343 2/3/2017	420.621.385.110.699.000	\$270.49
						Check #: 60415
						PO/InvoiceTotal: \$270.49
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65305	72333 2/3/2017	420.621.385.104.699.000	\$250.75
						Check #: 60415
						PO/InvoiceTotal: \$250.75
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65306	72336 2/3/2017	420.621.385.103.699.000	\$73.72
						Check #: 60415
						PO/InvoiceTotal: \$73.72
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65307	72338 2/3/2017	420.621.385.106.699.000	\$305.19
						Check #: 60415
						PO/InvoiceTotal: \$305.19
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1	65308	72329 2/3/2017	420.621.385.401.699.000	\$350.17
						Check #: 60415
						PO/InvoiceTotal: \$350.17
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	65309	72330 2/3/2017	100.621.385.401.699.000	\$114.53
Check #: 60415						PO/InvoiceTotal: \$114.53
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	65310	72349 2/3/2017	420.663.385.600.000.000	\$25.00
Check #: 60415						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65311	72340 2/3/2017	420.621.385.201.699.000	\$307.99
Check #: 60415						PO/InvoiceTotal: \$307.99
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65312	72327 2/3/2017	420.621.385.109.699.000	\$254.88
Check #: 60415						PO/InvoiceTotal: \$254.88
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65313	72328 2/3/2017	420.621.385.492.699.000	\$46.86
Check #: 60415						PO/InvoiceTotal: \$46.86
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65314	72344 2/3/2017	420.621.385.915.699.000	\$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60415						
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65315	72332 2/3/2017	420.621.385.101.699.000	\$149.10
Check #: 60415						
						PO/InvoiceTotal: \$149.10
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65317	72334 2/3/2017	420.621.385.102.699.000	\$164.77
Check #: 60415						
						PO/InvoiceTotal: \$164.77
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65342	72335 2/3/2017	420.621.385.491.699.000	\$99.50
Check #: 60415						
						PO/InvoiceTotal: \$99.50
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	65343	72345 2/3/2017	420.621.385.301.699.000	\$538.26
Check #: 60415						
						PO/InvoiceTotal: \$538.26
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65344	72347 2/3/2017	420.621.385.001.699.000	\$16.21
Check #: 60415						
						PO/InvoiceTotal: \$16.21

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	65345	72346 2/3/2017	420.621.385.001.699.000	\$56.49
					Check #: 60415	
					PO/InvoiceTotal:	\$56.49
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65346	72342 2/3/2017	420.621.385.112.699.000	\$268.80
					Check #: 60415	
					PO/InvoiceTotal:	\$268.80
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65347	72339 2/3/2017	420.621.385.111.699.000	\$347.79
					Check #: 60415	
					PO/InvoiceTotal:	\$347.79
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2016-2017		1	65589	72341 2/3/2017	100.621.385.201.699.000	\$30.43
					Check #: 60415	
					PO/InvoiceTotal:	\$30.43
Check Group:						
2016-17 Annual Maintenance on Harrison Pre-School Copier Toshiba/e-Studio 200 L		1	65688	72331 2/3/2017	100.632.385.500.000.000	\$25.50
					Check #: 60415	
					PO/InvoiceTotal:	\$25.50
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2016-17 Annual Maintenance on O'Leary MS Copier (located in Modular Trailer) Toshiba/e-Studio 200L		1	65689	72350 2/3/2017	100.632.385.500.000.000	\$25.00
Check #: 60415						PO/InvoiceTotal: \$25.00
Check Group: Open Annual Maintenance on Toshiba / e-Studio 3055c located at Support Services		1	65845	72351 2/3/2017	100.521.385.500.000.000	\$26.57
Check #: 60415						PO/InvoiceTotal: \$26.57
Check Group: AAAA						
HIGH YIELD BLACK LASER TONER CARTRIDGE FOR DELL C3760		2	70551	72398 2/8/2017	181.515.400.851.030.457	\$217.00
HIGH YIELD YELLOW LASER TONER CARTRIDGE FOR DELL C3760		1	70551	72398 2/8/2017	181.515.400.851.030.457	\$107.50
HIGH YIELD MAGENTA LASER TONER CARTRIDGE FOR DELL C3760		1	70551	72398 2/8/2017	181.515.400.851.030.457	\$107.50
HIGH YIELD CYAN LASER TONER CARTRIDGE FOR DELL C3760		1	70551	72398 2/8/2017	181.515.400.851.030.457	\$107.50
GENUINE DELL 2660DN EXTRA HIGH YIELD 4K CYAN, MAGENTA, AND YELLOW TONER CARTRIDGES		3	70551	72398 2/8/2017	181.515.400.851.030.457	\$535.50
GENUINE DELL 2660DN EXTRA HIGH YIELD 6K BLACK		1	70551	72398 2/8/2017	181.515.400.851.030.457	\$172.50
Check #: 60416						PO/InvoiceTotal: \$1,247.50
						Vendor Total: \$5,150.80
BUTTE FENCE VINYL FENCING	007077					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
6 FT. SLATS FOR SOCCER FIELD PROJECT, COLOR: GRAY (AS PER QUOTE)		1	70308	11943 2/7/2017	238.811.520.401.200.200	\$8,369.14
Check #: 60417						
PO/InvoiceTotal:						\$8,369.14
Vendor Total:						\$8,369.14
CALL, BEN	121001					
Check Group:						
TUNING THE PIANO IN THE MUSIC ROOM		1	69843	413557 1/29/2017	100.512.300.101.120.000	\$85.00
Check #: 60418						
PO/InvoiceTotal:						\$85.00
Check Group:						
Piano Tuning		1	69877	555029 1/29/2017	100.512.300.112.120.000	\$85.00
Check #: 60418						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$170.00
CANYON FLORAL	090304					
Check Group:						
REYNOLDS FUNERAL HOME: David VanEngelen FUNERAL IS 1/14/17 @ 12:00 PLANT FROM TWIN FALLS HIGH SCHOOL "OUR THOUGHTS AND PRAYERS ARE WITH YOU AND YOUR FAMILY." NOT TO EXCEED 60.00		1	69839	019515 2/9/2017	237.621.400.301.500.528	\$60.00
FLOWERS FOR David VanEngelen THESE FLOWERS FROM TFHS FOOTBALL "OUR HEARTS GO OUT TO YOU IN YOUR TIME OF SORROW." NOT TO EXCEED 60.00		1	69839	019516 2/9/2017	237.531.400.301.620.623	\$60.00
Check #: 60419						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>
CANYON RIDGE HIGH SCHOOL						
Check Group:						
1/30/17 FACULTY GAME SPLIT GATE	1	70594		FACULTY SPLIT/013017 2/7/2017	237.515.300.301.550.551	\$869.54
Check #: 60420						
						PO/InvoiceTotal: <u>\$869.54</u>
Check Group:						
GIRLS BASKETBALL 2016/17 TOURNAMENT ENTRY FEES SPLIT	1	70595		ENTRY FEE GBB 16-17 2/7/2017	237.682.300.301.200.206	\$525.00
Check #: 60420						
						PO/InvoiceTotal: <u>\$525.00</u>
						Vendor Total: <u>\$1,394.54</u>
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
COSTCO-OFFICE PRO FOR FOOTBALL-COACH IMPO	1	70786		5308 THRU 5339 2/10/2017	238.531.400.401.200.204	\$1,124.97
COSTCO-SUPPLIES FOR THE NEST	1	70786		5308 THRU 5339 2/10/2017	238.521.400.401.640.679	\$215.29
KASEY TESKE-NEW TEACHERS MEETING	1	70786		5308 THRU 5339 2/10/2017	238.621.400.401.500.526	\$30.30
HEATHER SHIRLEY-UNIFORMS FOR DANCERS	1	70786		5308 THRU 5339 2/10/2017	238.531.400.401.200.583	\$162.68
JEREMY BELLISTON-WALMART BREAKFAST FOODS FOR PENNIES FOR POSSIB	1	70786		5308 THRU 5339 2/10/2017	238.621.400.401.550.571	\$28.98
BROOKE BROWN-WALMART FOR FACULTY OF THE MONTH	1	70786		5308 THRU 5339 2/10/2017	238.621.400.401.550.562	\$6.86

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAIME O'CONNOR-REFUND ON WRESTLING SPIRIT PACK		1	70786	5308 THRU 5339 2/10/2017	238.531.400.401.200.208	\$88.00
SALVADOR GONZALEZ-REFUND ON WRESTLING SPIRIT PACK		1	70786	5308 THRU 5339 2/10/2017	238.531.400.401.200.208	\$66.00
ASIYA HATAM-REFUND ON WRESTLING SPIRIT PACK		1	70786	5308 THRU 5339 2/10/2017	238.531.400.401.200.208	\$66.00
COSTCO- SUPPLIES FOR THE OFFICE		1	70786	5308 THRU 5339 2/10/2017	238.641.400.401.440.448	\$145.50
APPLEBEE'S DEPOSIT FOR PANCAKE BREAKFAST		1	70786	5308 THRU 5339 2/10/2017	238.621.400.401.550.562	\$100.00
SENIOR NIGHT		1	70786	5308 THRU 5339 2/10/2017	238.531.400.401.200.206	\$24.98
LOWE'S - WEIGHT ROOM		1	70786	5308 THRU 5339 2/10/2017	238.621.400.401.080.080	\$69.86
WILLIAM HALE-JW PEPPER COPIES OF SONG OF PEACE		1	70786	5308 THRU 5339 2/10/2017	238.515.400.401.120.120	\$46.25
STEPHENI GRAY-REFUND ON OVER-PAYMENT ON SKI CLUB		1	70786	5308 THRU 5339 2/10/2017	238.531.400.401.620.636	\$60.00
JUSTIN PEHRSON-COACHES & ADMIN MEALS		1	70786	5308 THRU 5339 2/10/2017	238.531.400.401.200.208	\$147.03
JUSTIN PEHRSON-MEAL STIPEND FOR COACHES		1	70786	5308 THRU 5339 2/10/2017	238.531.380.401.200.208	\$160.00
KASEY TESKE-FACULTY MEETING REFRESHMENTS		1	70786	5308 THRU 5339 2/10/2017	238.621.400.401.500.526	\$57.94
JODEY SWEET-FABRIC FOR DRAMA PRODUCTION		1	70786	5308 THRU 5339 2/10/2017	238.515.400.401.050.051	\$30.76
COSTCO-FOOD FOR WRESTLERS FOR TOURN		1	70786	5308 THRU 5339 2/10/2017	238.531.400.401.200.208	\$118.37

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS PIZZA-PIZZA FOR END OF SEASON PARTY		1	70786	5308 THRU 5339 2/10/2017	238.531.400.401.200.206	\$42.95
ELLISSA HELMS-SUPPLIES FOR THEATRE PRODUCTION		1	70786	5308 THRU 5339 2/10/2017	238.515.400.401.050.051	\$63.66
JODEY SWEET-SUPPLIES FOR THEATRE PRODUCTION		1	70786	5308 THRU 5339 2/10/2017	238.515.400.401.050.051	\$51.24
JASON BENJAMIN-FUEL FOR TRACK CONFERENCES		1	70786	5308 THRU 5339 2/10/2017	238.531.380.401.200.213	\$208.33
KASEY TESKE-OFFICE MAX CLEAR FOLDERS FOR JR & SENIOR PROJECTS		1	70786	5308 THRU 5339 2/10/2017	238.621.400.401.550.573	\$89.95
SEAN IMPOMENI- WING T COACHING CLINIC		1	70786	5308 THRU 5339 2/10/2017	238.531.380.401.200.204	\$256.17
JAMIE FRANKLIN-SUPPLIES FOR DEATH BY CHOCOLATE		1	70786	5308 THRU 5339 2/10/2017	238.515.400.401.640.641	\$109.46
MAUI WAUI-15 LARGE SMOOTHIES		1	70786	5308 THRU 5339 2/10/2017	238.531.400.401.200.206	\$100.00
ORCHARD LANES-SHANA HOGE FOR BOWLING TOURN		1	70786	5308 THRU 5339 2/10/2017	238.682.300.401.200.217	\$100.00
SMOKY MOUNTAIN PIZZA-LUNCH FOR SKI CLUB		1	70786	5308 THRU 5339 2/10/2017	238.682.300.401.620.636	\$208.40
KASEY TESKE-OFFICE MAX -FOLDERS FOR JR & SENIOR PROJECT		1	70786	5308 THRU 5339 2/10/2017	238.641.400.401.440.448	\$17.99
PAY ROLL FOR GAME HELP FOR THE MONTH OF JANUARY		1	70786	5308 THRU 5339 2/10/2017	238.531.300.401.200.200	\$2,568.19
PAY ROLL FOR SHANNON EDWARDS		1	70786	5308 THRU 5339 2/10/2017	238.515.300.401.120.128	\$1,000.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAY ROLL FOR DEBRA JOHNSON		1	70786	5308 THRU 5339 2/10/2017	238.515.300.401.050.051	\$50.00
COSTCO-SHELF FOR FOOD PANTRY		1	70786	5308 THRU 5339 2/10/2017	238.621.400.401.550.558	\$53.99
LAREE JANSEN- TUPPERWARE FOR THE NEST		1	70786	5308 THRU 5339 2/10/2017	238.521.400.401.640.679	\$205.00
STATE TAX COMMISSION-JANUARY 2017		1	70786	5308 THRU 5339 2/10/2017	238.621.300.401.996.996	\$813.77

Check #: 60421

PO/InvoiceTotal: \$8,688.87

Vendor Total: \$8,688.87

CANYON RIDGE HIGH SCHOOL/BPA

Check Group:

PRINTING/FOLDING OF HOMELESS BROCHURES.		300	70753	HOMELESS BROCHURES 2/9/2017	268.621.400.001.930.000	\$21.00
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Check #: 60422

PO/InvoiceTotal: \$21.00

Vendor Total: \$21.00

CAROLINA BIOLOGICAL SUPPLY CO.

000088

Check Group:

Silvered Lamp, 20 W, 120 V		3	69505	49713221 1/29/2017	100.515.400.301.130.000	\$91.41
Instant Lambda DNA, 10 x 10 µg		1	69505	49713221 1/29/2017	100.515.400.301.130.000	\$58.27
HindIII, Instant Enzyme, 16 Tubes		1	69505	49713221 1/29/2017	100.515.400.301.130.000	\$53.45
Tris-Acetate-EDTA (TAE), 100 mL		2	69505	49713221 1/29/2017	100.515.400.301.130.000	\$44.37
CarolinaBLU™ DNA Stain		2	69505	49713221 1/29/2017	100.515.400.301.130.000	\$21.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Agarose, 25 g		1	69505	49713221 1/29/2017	100.515.400.301.130.000	\$65.74
					Check #: 60423	
						PO/InvoiceTotal: <u>\$334.52</u>
						Vendor Total: <u>\$334.52</u>
CARSON-DELLOSA PUBLISHING CO.	003162					
Check Group:						
BEGINNING CURSIVE HAND WRITTING WORKBOOK		90	69883	834859 2/8/2017	234.621.400.102.500.503	\$296.01
					Check #: 60424	
						PO/InvoiceTotal: <u>\$296.01</u>
						Vendor Total: <u>\$296.01</u>
CARTER, ANGELA						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE DAY ON THE HILL CONFERENCE ON FEB. 20-21, 2017		1	70303	BOISE/02-21-17 2/4/2017	100.651.380.001.000.000	\$138.03
					Check #: 60425	
						PO/InvoiceTotal: <u>\$138.03</u>
						Vendor Total: <u>\$138.03</u>
CARTRIDGE WORLD	008719					
Check Group:						
Ink cartridges for the English Department		1	70205	4306 1/29/2017	100.515.400.301.050.000	\$569.90
					Check #: 60426	
						PO/InvoiceTotal: <u>\$569.90</u>
						Vendor Total: <u>\$569.90</u>
CASTILLO, CARMEN						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO JEROME SCHOOL DISTRICT FOR TRAINING ON DEC. 1, 2016		1	69088	JEROME/12-01-1 6 2/7/2017	253.621.380.001.825.000	\$20.00
					Check #: 60427	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
CAXTON PRINTERS, LTD.	000001					
Check Group:						
PINK DRY ERASE MARKERS		2	68590	68590 1/29/2017	100.515.400.202.110.000	\$6.72
					Check #: 60428	
						PO/InvoiceTotal: \$6.72
Check Group:						
REPORT COVER ASST. COLORS 8 1/2" X 11" 3FASTENERS 25 PER BOX		50	69166	472727 1/29/2017	251.512.400.103.810.000	\$34.50
					Check #: 60428	
						PO/InvoiceTotal: \$34.50
Check Group:						
SHREDDER BAGS 26X18X48		1	69460	472709 1/29/2017	100.632.400.001.440.446	\$35.99
					Check #: 60428	
						PO/InvoiceTotal: \$35.99
Check Group:						
Reading Wonders, Grade 3, Your Turn Practice Book		50	69531	472875 2/8/2017	100.621.441.001.260.262	\$427.44
					Check #: 60428	
						PO/InvoiceTotal: \$427.44
Check Group:						
Reading Wonders, Grade 3, Your Turn Practice Book		54	69533	472874 2/8/2017	100.621.441.001.260.262	\$461.64

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60428						
						PO/InvoiceTotal: <u> </u>
						\$461.64
Check Group:						
Reading Wonders, Grade 2, Your Turn Practice Book Grade 2		55	69542	472877 2/8/2017	100.621.441.001.260.262	\$470.18
Check #: 60428						
						PO/InvoiceTotal: <u> </u>
						\$470.18
Check Group:						
Reading Wonders, Grade 2, Your Turn Practice Book Grade 2		45	69543	472876 2/8/2017	100.621.441.001.260.262	\$384.70
Check #: 60428						
						PO/InvoiceTotal: <u> </u>
						\$384.70
Check Group:						
Reading Wonders, Grade 2, Your Turn Practice Book Grade 2		34	69544	473161 2/8/2017	100.621.441.001.260.262	\$290.66
Check #: 60428						
						PO/InvoiceTotal: <u> </u>
						\$290.66
Check Group:						
Reading Wonders, Grade 4, Your Turn Practice Book		55	69550	472879 2/8/2017	100.621.441.001.260.262	\$470.18
Check #: 60428						
						PO/InvoiceTotal: <u> </u>
						\$470.18
Check Group:						
Reading Wonders, Grade 4, Your Turn Practice Book		48	69551	472878 2/8/2017	100.621.441.001.260.262	\$410.34
Check #: 60428						
						PO/InvoiceTotal: <u> </u>
						\$410.34
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reading Wonders, Grade 5, Your Turn Practice Book		58	69559	472882 2/8/2017	100.621.441.001.260.262	\$495.83
Check #: 60428						
PO/InvoiceTotal:						\$495.83
Check Group:						
Reading Wonders, Grade 1, Your Turn Practice Book		52	69563	472881 2/8/2017	100.621.441.001.260.262	\$444.54
Check #: 60428						
PO/InvoiceTotal:						\$444.54
Check Group:						
Reading Wonders, Grade 1, Your Turn Practice Book		58	69564	472880 2/8/2017	100.621.441.001.260.262	\$495.83
Check #: 60428						
PO/InvoiceTotal:						\$495.83
Check Group:						
Laminate master rolls		10	69908	473087 1/29/2017	100.621.400.112.699.000	\$380.00
Check #: 60428						
PO/InvoiceTotal:						\$380.00
Check Group:						
EGGSPERT		1	69909	473246 2/4/2017	100.622.400.401.000.000	\$59.99
SCHOOL POP EZ LETTERS UPPERCAS		1	69909	473246 2/4/2017	100.622.400.401.000.000	\$5.99
EZ LETTERS UPPERCASE HIPSTER		1	69909	473246 2/4/2017	100.622.400.401.000.000	\$5.99
BLACK EZ LETTERS		1	69909	473246 2/4/2017	100.622.400.401.000.000	\$4.99
RED EZ LETTERS		1	69909	473246 2/4/2017	100.622.400.401.000.000	\$4.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STRAIGHT BORDER STRIPES		1	69909	473246 2/4/2017	100.622.400.401.000.000	\$3.99
POP APART BORDER BEES		1	69909	473246 2/4/2017	100.622.400.401.000.000	\$4.99
DECO DOTS SCALLOPED BORDER		1	69909	473246 2/4/2017	100.622.400.401.000.000	\$3.99
PAISLEY POWER SCALLOP BORDER		1	69909	473246 2/4/2017	100.622.400.401.000.000	\$3.99
SCALP BDR SOLID BLACK		1	69909	473246 2/4/2017	100.622.400.401.000.000	\$3.99
SCALP BDR SOLID RED		1	69909	473246 2/4/2017	100.622.400.401.000.000	\$3.99
SCALP BDR SOLID WHITE		1	69909	473246 2/4/2017	100.622.400.401.000.000	\$3.99
UNV84622 LAMIN POUCHES LETTER		1	69909	473246 2/4/2017	100.622.400.401.000.000	\$17.25
653-AST PSTIT 1.5x2 PASTEL/1		1	69909	473246 2/4/2017	100.622.400.401.000.000	\$6.95
LA BBRD READING ROAD SIGNS		1	69909	473246 2/4/2017	100.622.400.401.000.000	\$11.99
FAMOUS ART/MUSIC MINI BBRD		1	69909	473246 2/4/2017	100.622.400.401.000.000	\$6.99
POP BORDER AUTUMN LEAVES		1	69909	473246 2/4/2017	100.622.400.401.000.000	\$4.99
					Check #: 60428	
						PO/InvoiceTotal: <u>\$159.05</u>
Check Group:						
HEAVY-DUTY LOW FORCE GUILLOTINE TRIMMER SWINGLINE		1	70068	473263 2/4/2017	100.621.400.110.699.000	\$329.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FELLOWES POWERSHRED 99CA		1	70068	473263 2/4/2017	100.621.400.110.699.000	\$299.99
BLACK CHISEL TIP EXPO LOW ODOR DRY ERASE MARKER		48	70068	473263 2/4/2017	100.621.400.110.699.000	\$56.64
BLUE CHISEL TIP EXPO LOW ODOR DRY ERASE MARKER		48	70068	473263 2/4/2017	100.621.400.110.699.000	\$56.64
GREEN CHISEL TIP EXPO LOW ODOR DRY ERASE MARKER		48	70068	473263 2/4/2017	100.621.400.110.699.000	\$56.64
RED CHISEL TIP EXPO LOW ODOR DRY ERASE MARKER		24	70068	473263 2/4/2017	100.621.400.110.699.000	\$28.32
CLEAR MYLAR BOX SEALING TAPE 1.88" X 109 YD		48	70068	473263 2/4/2017	100.621.400.110.699.000	\$95.04

Check #: 60428

PO/InvoiceTotal: \$923.26

Vendor Total: \$5,890.86

CDW GOVERNMENT, INC. 007652

Check Group:

LSI CACHEVAULT MODULE 02 KIT RAID CONTROLLER MODULE		14	69195	GPB8150 1/29/2017	245.663.400.001.000.000	\$2,708.02
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Check #: 60429

PO/InvoiceTotal: \$2,708.02

Check Group:

Mimio MimioView 340H - document camera Mfg. Part: 1771044 CDW Part: 3598879 UNSPSC: 45121517		2	69374	GPT3446 1/29/2017	100.621.480.104.699.000	\$1,083.84
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Check #: 60429

PO/InvoiceTotal: \$1,083.84

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Motorola Talkabout MH230R two-way radio - FRS/GMRS		3	70148	GQR0144 2/7/2017	100.621.400.106.699.000	\$224.40
					Check #: 60429	
					PO/InvoiceTotal:	\$224.40
					Vendor Total:	\$4,016.26
CENTER FOR COLLABORATIVE CLASSROOM	161013					
Check Group:						
Sipps Beginning Level 3rd Edition, K and 1		2	70043	105202 2/8/2017	155.512.400.112.376.376	\$2,052.60
Fluency Practice Library Books - 1st Grade		1	70043	105202 2/8/2017	155.512.400.112.376.376	\$129.64
Fluency Practice Library Books - 1st grade		1	70043	105202 2/8/2017	155.512.400.112.376.376	\$128.56
Fluency Practice Library Books - 1st grade		1	70043	105202 2/8/2017	155.512.400.112.376.376	\$137.20
Fluency Practice Library Books - 1st grade		1	70043	105202 2/8/2017	155.512.400.112.376.376	\$128.56
Fluency Practice Library Books - 1st grade		1	70043	105202 2/8/2017	155.512.400.112.376.376	\$131.80
Sight Word Cards - 2nd/3rd		4	70043	105202 2/8/2017	155.512.400.112.376.376	\$367.31
Spelling Sounds Cards - 3rd		2	70043	105202 2/8/2017	155.512.400.112.376.376	\$108.03
Spellig Sound Cards 2nd		2	70043	105202 2/8/2017	155.512.400.112.376.376	\$108.03
Spelling Sound Wall Cards - 2nd		1	70043	105202 2/8/2017	155.512.400.112.376.376	\$54.02
Sight Word Cards - 2nd		2	70043	105202 2/8/2017	155.512.400.112.376.376	\$183.65
Spelling Sound Cards - 2nd		2	70043	105202 2/8/2017	155.512.400.112.376.376	\$108.03

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Story Book Pack - 3rd		2	70043	105202 2/8/2017	155.512.400.112.376.376	\$45.37
Sight Syllable Cards - 3rd		2	70043	105202 2/8/2017	155.512.400.112.376.376	\$140.44
Spelling Sound Cards - 3rd		2	70043	105202 2/8/2017	155.512.400.112.376.376	\$108.03
Teacher's Manual		1	70043	105202 2/8/2017	155.512.400.112.376.376	\$214.85

Check #: 60430

PO/InvoiceTotal:	\$4,146.12
Vendor Total:	\$4,146.12

CENTER FOR RESPONSIVE SCHOOLS, INC.

Check Group:

80 MORNING MEETING IDEAS FOR K-2		3	69454	00104645 2/8/2017	251.512.400.101.810.000	\$66.00
80 MORNING MEETING IDEAS FOR 3-6		3	69454	00104645 2/8/2017	251.512.400.101.810.000	\$66.00
RESPONSIVE CLASSROOM FOR MUSIC, ART, PE, AND OTHER SPECIALS AREAS		1	69454	00104645 2/8/2017	251.512.400.101.810.000	\$24.00
ENERGIZERS		2	69454	00104645 2/8/2017	251.512.400.101.810.000	\$44.00
POWER OF OUR WORDS		1	69454	00104645 2/8/2017	251.512.400.101.810.000	\$24.00
99 ACTIVITIES AND GREETINGS		6	69454	00104645 2/8/2017	251.512.400.101.810.000	\$112.20
TEASING, TATTLING, DEFIANCE, AND MORE		1	69454	00104645 2/8/2017	251.512.400.101.810.000	\$24.00
SHIPPING		1	69454	00104645 2/8/2017	251.512.400.101.810.000	\$18.01

Check #: 60431

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$378.21
						Vendor Total: \$378.21
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1 0		2087327500336B/ 1-17 1/29/2017	245.661.337.001.390.000	\$61.18
TELEPHONE SERVICE		1 0		20873301636337 M/1-17 1/29/2017	245.661.337.001.390.000	\$525.55
TELEPHONE SERVICE		1 0		2087330636337M /02/17 2/11/2017	245.661.337.001.390.000	\$525.55
Check #: 60432						
Check Group: AAA						
TELEPHONE SERVICE		1 0		2087336901301B- 01-17 2/7/2017	245.661.337.001.390.000	\$126.80
TELEPHONE SERVICE		1 0		2087336901301B- 01-17 2/7/2017	100.661.337.001.390.000	\$101.44
TELEPHONE SERVICE		1 0		2087336901301B- 01-17 2/7/2017	100.661.337.301.390.000	\$295.19
TELEPHONE SERVICE		1 0		2087336901301B- 01-17 2/7/2017	100.661.337.401.390.000	\$101.44
TELEPHONE SERVICE		1 0		2087336901301B- 01-17 2/7/2017	100.661.337.202.390.000	\$126.80
TELEPHONE SERVICE		1 0		2087336901301B- 01-17 2/7/2017	100.661.337.201.390.000	\$126.80
TELEPHONE SERVICE		1 0		2087336901301B- 01-17 2/7/2017	191.661.337.491.390.000	\$126.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B- 01-17 2/7/2017	100.661.337.109.390.000	\$126.80
TELEPHONE SERVICE		1	0	2087336901301B- 01-17 2/7/2017	100.661.337.101.390.000	\$101.44
TELEPHONE SERVICE		1	0	2087336901301B- 01-17 2/7/2017	100.661.337.102.390.000	\$126.80
TELEPHONE SERVICE		1	0	2087336901301B- 01-17 2/7/2017	100.661.337.103.390.000	\$76.08
TELEPHONE SERVICE		1	0	2087336901301B- 01-17 2/7/2017	100.661.337.106.390.000	\$101.44
TELEPHONE SERVICE		1	0	2087336901301B- 01-17 2/7/2017	100.661.337.104.390.000	\$76.08
TELEPHONE SERVICE		1	0	2087336901301B- 01-17 2/7/2017	191.661.337.492.390.000	\$50.72
TELEPHONE SERVICE		1	0	2087336901301B- 01-17 2/7/2017	100.661.337.110.390.000	\$76.08
TELEPHONE SERVICES		1	0	2087336901301B- 01-17 2/7/2017	420.661.337.600.390.000	\$50.72
TELEPHONE SERVICE		1	0	2087336901301B- 01-17 2/7/2017	100.661.337.500.390.000	\$25.36
TELEPHONE SERVICE		1	0	2087336901301B- 01-17 2/7/2017	100.661.337.500.390.000	\$25.36
TELEPHONE SERVICE		1	0	2087336901301B- 01-17 2/7/2017	253.661.337.001.390.000	\$25.36

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B- 01-17 2/7/2017	100.661.337.112.390.000	\$101.44
TELEPHONE SERVICE		1	0	2087336901301B- 01-17 2/7/2017	100.661.337.111.390.000	\$101.44
Check #: 60433						
						PO/InvoiceTotal: <u>\$3,182.67</u>
						Vendor Total: <u>\$3,182.67</u>
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
TELEPHONE SERVICE		1	0	1397632181 1/29/2017	100.661.337.001.390.000	\$96.18
TELEPHONE SERVICE		1	0	1397632181 1/29/2017	100.661.337.301.390.000	\$2.10
TELEPHONE SERVICE		1	0	1397632181 1/29/2017	100.661.337.202.390.000	\$9.66
TELEPHONE SERVICE		1	0	1397632181 1/29/2017	100.661.337.201.390.000	\$12.23
TELEPHONE SERVICE		1	0	1397632181 1/29/2017	191.661.337.491.390.000	\$4.54
TELEPHONE SERVICE		1	0	1397632181 1/29/2017	100.661.337.109.390.000	\$1.67
TELEPHONE SERVICE		1	0	1397632181 1/29/2017	100.661.337.101.390.000	\$5.84
TELEPHONE SERVICE		1	0	1397632181 1/29/2017	100.661.337.102.390.000	\$3.53
TELEPHONE SERVICE		1	0	1397632181 1/29/2017	100.661.337.103.390.000	\$3.81
TELEPHONE SERVICE		1	0	1397632181 1/29/2017	100.661.337.106.390.000	\$5.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1397632181 1/29/2017	100.661.337.104.390.000	\$3.82
TELEPHONE SERVICE		1	0	1397632181 1/29/2017	191.661.337.492.390.000	\$0.38
TELEPHONE SERVICE		1	0	1397632181 1/29/2017	100.661.337.110.390.000	\$3.26
TELEPHONE SERVICES		1	0	1397632181 1/29/2017	420.661.337.600.390.000	\$1.41
Check #: 60434						
						PO/InvoiceTotal: <u>\$153.98</u>
						Vendor Total: <u>\$153.98</u>
CHESTER, BARBARA A.	150909					
Check Group:						
Consulting Work completed on January 12, 2017.		7.5	70490	JANUARY 2017 2/4/2017	100.621.300.001.260.262	\$562.50
Check #: 60435						
						PO/InvoiceTotal: <u>\$562.50</u>
						Vendor Total: <u>\$562.50</u>
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/1-17/1 1/29/2017	100.661.332.001.390.000	\$61.51
WATER/SEWER		1	0	BOC/1-17/1 1/29/2017	100.661.332.001.390.000	\$60.94
WATER/SEWER		1	0	BOC/1-17/2 1/29/2017	100.661.332.001.390.000	\$152.81
WATER/SEWER		1	0	BRIDGE/1-17/1 1/29/2017	191.661.332.492.390.000	\$76.82
WATER/SEWER		1	0	CRHS/01-17/1 1/29/2017	100.661.332.001.390.000	\$958.39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	HAR/01-17/1 1/29/2017	100.661.332.001.390.000	\$267.29
WATER/SEWER		1	0	HAR/01-17/2 1/29/2017	100.661.332.001.390.000	\$45.84
WATER/SEWER		1	0	HAR/01-17/3 1/29/2017	100.661.332.001.390.000	\$30.11
WATER/SEWER		1	0	LIN/1-17/1 1/29/2017	100.661.332.001.390.000	\$476.34
WATER/SEWER		1	0	LIN/1-17/2 1/29/2017	100.661.332.001.390.000	\$71.22
WATER/SEWER		1	0	MAINT/1-17/1 1/29/2017	100.661.332.001.390.000	\$45.84
WATER/SEWER		1	0	MS/01/17/1 2/7/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	MS/01/17/2 2/7/2017	100.661.332.001.390.000	\$162.57
WATER/SEWER		1	0	MVHS/1-14/1 1/29/2017	191.661.332.491.390.000	\$64.64
WATER/SEWER		1	0	MVHS/1-14/2 1/29/2017	191.661.332.491.390.000	\$135.05
WATER/SEWER		1	0	MVHS/1-14/3 1/29/2017	191.661.332.491.390.000	\$45.84
WATER/SEWER		1	0	OLMS/1-17/1 1/29/2017	100.661.332.001.390.000	\$693.80
WATER/SEWER		1	0	OT/1-17/1 1/29/2017	100.661.332.001.390.000	\$238.45
WATER/SEWER		1	0	OT/1-17/2 1/29/2017	100.661.332.001.390.000	\$83.21
WATER/SEWER		1	0	OT/1-17/3 1/29/2017	100.661.332.001.390.000	\$21.54

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	PER/01-17/2 1/29/2017	100.661.332.001.390.000	\$70.48
WATER/SEWER		1	0	PER/01-17/3 1/29/2017	100.661.332.001.390.000	\$314.72
WATER/SEWER		1	0	PF/01-17/1 2/4/2017	100.661.332.001.390.000	\$315.61
WATER/SEWER		1	0	RC/1-17/1 1/29/2017	100.661.332.001.390.000	\$199.47
WATER/SEWER		1	0	RSMS/01-17/1 1/29/2017	100.661.332.001.390.000	\$26.68
WATER/SEWER		1	0	RSMS/01-17/2 1/29/2017	100.661.332.001.390.000	\$756.82
WATER/SEWER		1	0	RSMS/01-17/3 1/29/2017	100.661.332.001.390.000	\$40.38
WATER/SEWER		1	0	SAW/01-17/1 2/7/2017	100.661.332.001.390.000	\$234.13
WATER/SEWER		1	0	SAW/01-17/2 2/7/2017	100.661.332.001.390.000	\$23.25
WATER/SEWER		1	0	SAW/01-17/3 2/7/2017	100.661.332.001.390.000	\$59.23
WATER/SEWER		1	0	SME/1-17/1 1/29/2017	100.661.332.001.390.000	\$23.25
WATER/SEWER		1	0	SUPS/1-17/1 1/29/2017	100.661.332.001.390.000	\$45.84
WATER/SEWER		1	0	TFHS/1-17/1 1/29/2017	100.661.332.001.390.000	\$1,053.20
WATER/SEWER		1	0	TFHS/1-17/2 1/29/2017	100.661.332.001.390.000	\$26.68
WATER/SEWER		1	0	TFHS/1-17/4 1/29/2017	100.661.332.001.390.000	\$33.06

Check #: 60436

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$6,936.55</u>
						Vendor Total: <u>\$6,936.55</u>
CITY OF TWIN FALLS-4	000122					
Check Group:						
INVOICE#0797497 SECURITY AT TFHS VS CRHS BOYS BASKETBALL GAME		1	70241	0797497 1/29/2017	237.531.300.301.200.205	\$78.00
						PO/InvoiceTotal: <u>\$78.00</u>
						Vendor Total: <u>\$78.00</u>
Check #: 60437						
CLARK, STEPHANIE						
Check Group:						
TRAVEL EXPENSE		1	0	CO/11-15-16 2/7/2017	235.621.380.201.170.173	\$98.00
						PO/InvoiceTotal: <u>\$98.00</u>
						Vendor Total: <u>\$98.00</u>
Check #: 60438						
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
PILOT PRECISE GRIP X-FINE ASSORTED PENS		1	69731	37423 1/29/2017	100.632.400.001.440.446	\$18.14
PILOT PRECISE PENS P-700 BLUE 1 DOZEN		1	69731	37423 1/29/2017	100.632.400.001.440.446	\$22.21
RUBBERMAID ANGLE BROOM		1	69731	37423 1/29/2017	100.632.400.001.440.446	\$23.09
BOSTITCH B8 POWERCROWN STAPLER		1	69731	37423 1/29/2017	100.632.400.001.440.446	\$24.19
						PO/InvoiceTotal: <u>\$87.63</u>
						Vendor Total: <u>\$87.63</u>
Check #: 60439						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLYSDALE ENTERPRISES	003147					
Check Group:						
PERSONAL PIZZAS		100	68342	679095 2/7/2017	235.531.400.201.200.208	\$185.00
					Check #: 60440	
					PO/InvoiceTotal:	\$185.00
Check Group:						
DELIVERY TIP		1	69635	694766 1/29/2017	277.621.300.001.877.000	\$5.00
CHEESE PIZZAS		20	69635	694766 1/29/2017	277.621.300.001.877.000	\$157.40
					Check #: 60440	
					PO/InvoiceTotal:	\$162.40
					Vendor Total:	\$347.40
COAST TO COAST COMPUTER PRODUCTS, INC.	130212					
Check Group:						
HP LASERJET M602 TONER, DIAMOND SERIES OEM # CE390X		1	70295	A1601576 2/7/2017	100.632.400.001.440.446	\$189.99
BROTHER TN-460 DIAMOND SERIES OEM# TN460		1	70295	A1601576 2/7/2017	100.632.400.001.440.446	\$52.99
					Check #: 60441	
					PO/InvoiceTotal:	\$242.98
					Vendor Total:	\$242.98
CODEWORK, INC.	008051					
Check Group:						
Annual Support Upgrade Plan Renewal Vision School Kit up to 1000 students for period Mar 26, 2017 to Mar 26, 2018		1	68531	1710061 2/8/2017	100.515.300.301.030.000	\$799.00
					Check #: 60442	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$799.00
						Vendor Total: \$799.00
COGNISCO TECHNOLOGIES, INC.	170204					
Check Group:						
NCSIMUL V9 BY SPRING TECHNOLOGIES INC.CNC SIMULATION AND VIRTUAL MACHINING SOFTWARE EDUCATIONAL NETWORK LICENCE		1	69393	2017014	181.515.400.851.100.107	\$6,500.00
				1/29/2017		
					Check #: 60443	
						PO/InvoiceTotal: \$6,500.00
						Vendor Total: \$6,500.00
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
7 Kindergarten spots each month for 9 months (Sept through May) through CSI		1	66483	6645-01202017	289.621.300.101.000.000	\$1,750.00
				1/29/2017		
					Check #: 60444	
						PO/InvoiceTotal: \$1,750.00
						Vendor Total: \$1,750.00
COLLEGE OF SOUTHERN IDAHO-5	000160					
Check Group:						
P.E. STUDENTS TO DO CHALLENGE COURSE.		12	66581	33	191.682.300.491.000.000	\$252.00
				2/4/2017		
					Check #: 60445	
						PO/InvoiceTotal: \$252.00
						Vendor Total: \$252.00
COLLEGE OF SOUTHERN IDAHO/BOOKSTORE	000160					
Check Group:						
AAOS / EMERGENCY CARE & TRANS OF THE SICK & INJURED W/ Work book ISBN 978-1-284-11655-7		3	69859	CS-493259-2	181.515.400.851.080.086	\$513.00
				2/8/2017		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AAOS / EMERGENCY CARE & TRANS OF THE SICK & INJURED WRKBK ISBN# 978-1-284-13106-2		11	69859	CS-493259-2 2/8/2017	181.515.400.851.080.086	\$825.00
					Check #: 60446	
						PO/InvoiceTotal: \$1,338.00
						Vendor Total: \$1,338.00
COPY-IT, LLC	009186					
Check Group:						
11X17 POSTERS COLOR		75	69657	11090 2/4/2017	237.515.400.301.050.051	\$74.25
24X36 POSTER		1	69657	11090 2/4/2017	237.515.400.301.050.051	\$24.99
REDO COLOR COPIES		50	69657	11090 2/4/2017	237.515.400.301.050.051	\$49.50
					Check #: 60447	
						PO/InvoiceTotal: \$148.74
Check Group:						
COLOR 11X17 POSTERS 80LB		1	69966	11091 2/4/2017	238.515.400.401.050.051	\$49.50
COLOR 2 SIDED BROCHURES 80LB TEXT		1	69966	11091 2/4/2017	238.515.400.401.050.051	\$27.50
					Check #: 60447	
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$225.74
COUNTRYMAN ASSOCIATES, INC.						
Check Group:						
REPAIRS ON MICROPHONES		1	70357	RMA-0117244 2/4/2017	238.515.300.401.050.051	\$862.88
					Check #: 60448	
						PO/InvoiceTotal: \$862.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
COUSIN'S CONCERT ATTIRE						\$862.88
Check Group:						
BROKEN MIRROR - SILVER SMALL		2	68404	631055 2/4/2017	238.515.400.401.120.128	\$130.00
BROKEN MIRROR SILVER - MEDIUM		5	68404	631055 2/4/2017	238.515.400.401.120.128	\$325.00
BROKEN MIRROR SILVER - LARGE		4	68404	631055 2/4/2017	238.515.400.401.120.128	\$260.00
BROKEN MIRROR SILVER - X-LARGE		1	68404	631055 2/4/2017	238.515.400.401.120.128	\$127.40
						Check #: 60449
						PO/InvoiceTotal:
						\$842.40
						Vendor Total:
						\$842.40
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER FOR THE 16/17 YEAR (\$27.00/MONTH)		1	65528	560X02543205 2/3/2017	237.621.400.301.500.528	\$27.00
						Check #: 60450
						PO/InvoiceTotal:
						\$27.00
Check Group:						
WATER COOLER FOR THE FRONT OFFICE AND COUNSELING OFFICE FOR 2016-2017		1	65588	560X02535706 2/3/2017	100.641.400.201.440.448	\$136.40
						Check #: 60450
						PO/InvoiceTotal:
						\$136.40
						Vendor Total:
						\$163.40
CUSTOMINK.COM	140409					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER#8690555 NAVY M-3 L-2 XL-4 COTTON T SHIRT		9	69617	5690555 1/29/2017	237.515.400.301.120.121	\$76.23
NAVY HOODED SWEATSHIRT S-5 M-5 L-6 XL-7		23	69617	5690555 1/29/2017	237.515.400.301.120.121	\$518.88
Check #: 60451						
PO/InvoiceTotal:						\$595.11
Vendor Total:						\$595.11
D & A DOOR SPECIALTIES	170207					
Check Group:						
STANLEY WX SERIES ACCESS CONTROLS (CARD READERS) FOR 5 DOORS WITH ALL HARDWARE, ETC. TO INCLUDE INSTALLATION BY STANLEY AT OREGON TRAIL ELEMENTARY SCHOOL (AS PER ESTIMATE #13764)		1	68618	19215 2/4/2017	246.810.400.000.000.000	\$18,929.00
Check #: 60452						
PO/InvoiceTotal:						\$18,929.00
Vendor Total:						\$18,929.00
D & B SUPPLY COMPANY	000004					
Check Group:						
MISC SUPPLIES		1	69692	11184 1/29/2017	420.664.416.600.000.000	\$59.99
MISC SUPPLIES		1	69692	11293 2/9/2017	420.664.416.600.000.000	(\$54.77)
MISC SUPPLIES		1	69692	11294 2/9/2017	420.664.416.600.000.000	\$49.27
MISC SUPPLIES		1	69692	67301 1/29/2017	420.664.416.600.000.000	\$43.19
MISC SUPPLIES		1	69692	71328 1/29/2017	420.664.416.600.000.000	\$49.99
MISC SUPPLIES		1	69692	74759 1/29/2017	420.664.416.600.000.000	\$54.77

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60453						
						PO/InvoiceTotal: <u>\$202.44</u>
Check Group:						
MISC SUPPLIES		1	69693	33579 2/3/2017	420.664.416.600.000.000	\$71.98
MISC SUPPLIES		1	69693	33641 2/4/2017	420.664.416.600.000.000	\$8.49
Check #: 60453						
						PO/InvoiceTotal: <u>\$80.47</u>
Check Group:						
32 GALLON GALVANIZED TRASH CAN		2	70267	33729 2/7/2017	238.515.400.401.050.051	\$49.98
10 GALLON METAL BUCKET		1	70267	33729 2/7/2017	238.515.400.401.050.051	\$16.00
2/G ELECTRIC GALVANIZED CHAIN		8	70267	33729 2/7/2017	238.515.400.401.050.051	\$10.32
2/0 ELECTRO GALVANIZED DOUBLE LOOP CHAIN		4	70267	33729 2/7/2017	238.515.400.401.050.051	\$2.76
Check #: 60453						
						PO/InvoiceTotal: <u>\$79.06</u>
						Vendor Total: <u>\$361.97</u>
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					
Check Group:						
INSTALL FIBER OPTIC CABLING AT OREGON TRAIL ELEMENTARY (AS PER ESTIMATE)		1	68980	34077 1/29/2017	245.663.300.001.000.000	\$2,214.00
Check #: 60454						
						PO/InvoiceTotal: <u>\$2,214.00</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTALL FIBER OPTIC CABLING AT PERRINE ELEMENTARY (AS PER ESTIMATE)		1	68981	34078 1/29/2017	245.663.300.001.000.000	\$3,893.00
					Check #: 60454	
						PO/InvoiceTotal: \$3,893.00
						Vendor Total: \$6,107.00
DAHL, MARY KIMBERLY						
Check Group:						
TRAVEL TO CHERRY CREEK SCHOOL DISTRICT IN AURORA, COLORADO TO ATTEND CO-TEACHING PRESENTATIONS ON NOV. 14-15, 2016		1	68103	CO./11-15-16 2/4/2017	277.621.380.001.877.000	\$70.00
					Check #: 60455	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
DECKER EQUIPMENT	150207					
Check Group:						
48" Floor Scraper		1	70158	179873A 2/7/2017	100.621.400.111.699.000	\$27.21
36" Grabber With Jaws		1	70158	179873A 2/7/2017	100.621.400.111.699.000	\$19.95
46" Floor Scuff Remover		1	70158	179873A 2/7/2017	100.621.400.111.699.000	\$21.32
30" Aluminum Extension Pole		1	70158	179873A 2/7/2017	100.621.400.111.699.000	\$114.96
Restroom signs blue		2	70158	179873A 2/7/2017	100.621.400.111.699.000	\$25.00
Base/sign frame/sign		1	70158	179873A 2/7/2017	100.621.400.111.699.000	\$272.48
					Check #: 60456	
						PO/InvoiceTotal: \$480.92

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$480.92
DEDICATED SECURITY, INC.	120822					
Check Group:						
ROCK CREEK ELEMENTARY		1	65323	10850 2/7/2017	100.667.385.001.000.000	\$680.00
PILLAR FALLS ELEMENTARY		1	65323	10850 2/7/2017	100.667.385.001.000.000	\$680.00
						Check #: 60457
						PO/InvoiceTotal: \$1,360.00
Check Group:						
REPAIRED FIRE ALARM CURCUIT AT CANYON RIDGE		1	69714	10838 1/29/2017	420.664.300.600.000.000	\$200.00
						Check #: 60457
						PO/InvoiceTotal: \$200.00
Check Group:						
TROUBLE SHOT INTERCOM AT TFHS		1	69715	10846 1/29/2017	420.664.300.600.000.000	\$75.00
						Check #: 60457
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$1,635.00
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/01-2017 2/11/2017	100.661.337.001.390.000	\$50.00
						Check #: 60458
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DELL	005993					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL LATITUDE 14 3000 LAPTOP (3470)		10	68926	10138017482 1/29/2017	490.811.480.001.000.000	\$5,469.20
DELL COLOR SMART MULTIFUNCTION PRINTER		1	68926	10146256060 2/11/2017	490.811.400.001.000.000	\$263.99
DELL ULTRA SHARP 24 INFINITY EDGE MONITOR		14	68926	10146256060 2/11/2017	490.811.400.001.000.000	\$3,674.86
DELL ULTRA SHARP 27 INFINITY EDGE MONITOR		2	68926	10146256060 2/11/2017	490.811.480.001.000.000	\$1,079.98
DELL C3765DNF COLOR LASER PRINTER		1	68926	10146256060 2/11/2017	490.811.400.001.000.000	\$494.99
DELL B3460DN MONO LASER PRINTER		2	68926	10146256060 2/11/2017	490.811.400.001.000.000	\$637.98
DELL COLOR SMART PRINTER--S5840CDN		2	68926	10146256060 2/11/2017	490.811.480.001.000.000	\$1,199.98
Check #: 60459						
						PO/InvoiceTotal: <u>\$12,820.98</u>
Check Group:						
DELL 1 M4KP TONER - 9000 PAGE (EXTRA HIGH YIELD) CYAN TONER CARTRIDGE FOR DELL C3760n PRINTER.		1	69236	10134789066 1/29/2017	191.621.400.491.699.000	\$242.24
DELL XKGFP TONER - 9000 PAGE (EXTRA HIGH YIELD) MAGENTA TONER CARTRIDGE FOR DELL C3760n PRINTER.		1	69236	10134789066 1/29/2017	191.621.400.491.699.000	\$242.24
DELL MD8G4 TONER - 9000 PAGE (EXTRA HIGH YIELD) YELLOW TONER CARTRIDGE FOR DELL C3760n PRINTER.		1	69236	10134789066 1/29/2017	191.621.400.491.699.000	\$242.24
Check #: 60459						
						PO/InvoiceTotal: <u>\$726.72</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SONICWALL 9200 AGSS 3 YEAR SUBSCRIPTION RENEWAL		1	69651	10142614670 1/29/2017	245.663.300.001.000.000	\$31,332.60
Check #: 60459						
PO/InvoiceTotal:						\$31,332.60
Check Group:						
Dell 3P7C4 toner -- 2500 page (high yield) Yellow toner for Dell H625, Dell H825, Dell S2825 Printer -- 593-BBOZ Manufacturer Part#: 0CX53 Dell Part#: 593-BBOZ		1	69737	10142639812 1/29/2017	191.641.400.492.000.000	\$91.68
Dell 5PG7P toner -- 2500 page (high yield) Magenta toner for Dell H625, Dell H825, Dell S2825 Printer -- 593-BBOY Manufacturer Part#: R6C4D Dell Part#: 593-BBOY		1	69737	10142639812 1/29/2017	191.641.400.492.000.000	\$91.68
Dell P3HJK toner -- 2500 page (high yield) Cyan toner for Dell H625, Dell H825, Dell S2825 Printer -- 593-BBOX Manufacturer Part#: 4R6JN Dell Part#: 593-BBOX		1	69737	10142639812 1/29/2017	191.641.400.492.000.000	\$91.68
Dell N7DWF toner -- 3000 page (high yield) Black toner for Dell H625, Dell H825, Dell S2825 Printer -- 593-BBOW Manufacturer Part#: 6CVF8 Dell Part#: 593-BBOW		2	69737	10142639812 1/29/2017	191.641.400.492.000.000	\$122.82
Check #: 60459						
PO/InvoiceTotal:						\$397.86
Check Group:						
Dell B3460dn Mono Laser Printer		1	69783	10142192919 2/4/2017	100.621.400.001.260.262	\$329.99
Check #: 60459						
PO/InvoiceTotal:						\$329.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DELL K2885 TONER-18000 PAGE HIGH YIELD USE AND RETURN BLACK TONER		1	69784	10143355793 2/4/2017	100.515.400.201.270.000	\$292.59
Check #: 60459						
						PO/InvoiceTotal: <u>\$292.59</u>
Check Group:						
DELL H516C TONER- 9000 PAGE HIGH YIELD BLACK TONER FOR DELL 3130CN PRINTER		1	69785	10141999195 1/29/2017	100.515.400.201.270.000	\$132.99
DELL H514C TONER- 9000 PAGE HIGH YIELD MAGENTA TONER FOR DELL 3130CN PRINTER		1	69785	10141999195 1/29/2017	100.515.400.201.270.000	\$246.99
DELL H513C TONER-9000 PAGE HIGH YIELD CYAN TONER FOR DELL 3130CN PRINTER		2	69785	10141999195 1/29/2017	100.515.400.201.270.000	\$493.98
DELL H515C TONER-9000 PAGE HIGH YIELD YELLOW TONER FOR DELL 3130CN PRINTER		2	69785	10141999195 1/29/2017	100.515.400.201.270.000	\$493.98
Check #: 60459						
						PO/InvoiceTotal: <u>\$1,367.94</u>
Check Group:						
Yellow Cartridge		1	69956	10144049582 2/4/2017	100.621.400.106.699.000	\$246.99
Cyan Cartridge		1	69956	10144049582 2/4/2017	100.621.400.106.699.000	\$246.99
Black Cartridge		2	69956	10144049582 2/4/2017	100.621.400.106.699.000	\$265.98
Check #: 60459						
						PO/InvoiceTotal: <u>\$759.96</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL-LAPTOP BATTERY - 1X LITHIUM ION 6-CELL 65WH - FOR INSPIRON N411Z; LATITUDE 3330;VOSTRO V131		1	69957	10143677766 2/7/2017	100.622.400.301.000.000	\$47.24
Check #: 60459						
PO/InvoiceTotal:						\$47.24
Check Group:						
DELL USB SOUNDBAR AC511		7	70176	10144699901 2/4/2017	245.663.400.001.000.000	\$183.68
Check #: 60459						
PO/InvoiceTotal:						\$183.68
Vendor Total:						\$48,259.56
DEMCO, INC.	000078					
Check Group:						
PLEASE SEE ATTACHED QUOTE		1	69910	6047557 1/29/2017	100.622.400.202.000.000	\$184.82
Check #: 60460						
PO/InvoiceTotal:						\$184.82
Check Group:						
KAPCO PAPERBACK BOOK PROTECTION KIT		1	69942	6048423 2/4/2017	100.622.400.401.000.000	\$119.99
KAPCO EASY COVER II BOOK COVER 15-MIL 8-1/2"H X 5-3/4"w; 25/PKG		1	69942	6048423 2/4/2017	100.622.400.401.000.000	\$33.56
VISTAFOIL LAMINATE 4-MIL GLOSS FINISH 10"W X 600"L		2	69942	6048423 2/4/2017	100.622.400.401.000.000	\$72.56
FISKARS PERFORMANCE 8" BENT SCISSORS		3	69942	6048423 2/4/2017	100.622.400.401.000.000	\$25.77
BK JKT CRV 2MIL CIR POLY LINE UNTBD 12"H X 24" L 100/BOX		1	69942	6048423 2/4/2017	100.622.400.401.000.000	\$47.29

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FASTAPE 2" X 30 YDS 3" CORE; WHITE		1	69942	6048423 2/4/2017	100.622.400.401.000.000	\$31.24
SHIPPING		1	69942	6048423 2/4/2017	100.622.400.401.000.000	\$29.74
Check #: 60460						
PO/InvoiceTotal:						\$360.15
Vendor Total:						\$544.97
DESERET INDUSTRIES	001177					
Check Group:						
MISC CLOTHING		1	70030	135641 1/29/2017	100.515.400.401.050.051	\$58.00
Check #: 60461						
PO/InvoiceTotal:						\$58.00
Check Group:						
MISC CLOTHING FOR THEATER PROJECT		1	70249	135647 2/7/2017	238.515.400.401.050.051	\$11.00
Check #: 60461						
PO/InvoiceTotal:						\$11.00
Vendor Total:						\$69.00
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
Round trip flight from Twin Falls, Idaho to Las Vegas, Nevada for Bill Hicks to attend the 15th Annual Conference on Adolescents and Young Adults, April 19-21, 2017.		1	70559	0000070758 2/7/2017	100.621.380.001.260.263	\$353.40
Travel Service Fee		1	70559	0000070758 2/7/2017	100.621.380.001.260.263	\$35.00
Check #: 60462						
PO/InvoiceTotal:						\$388.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Travel Service Fee		3	70560	0000070757 2/7/2017	100.621.380.001.260.263	\$105.00
Round trip airfare form Twin Falls, Idaho to Los Angeles, CA for Debbie Mason to attend the Annual NSTA Workshop and Conference March 29-April 2, 2017.		1	70560	0000070757 2/7/2017	251.621.380.202.810.000	\$404.40
Travel Service Fee		1	70560	0000070757 2/7/2017	251.621.380.202.810.000	\$35.00
Round trip airfare form Twin Falls, Idaho to Los Angeles, CA for Kathleen Lauda, Patti Tucker, and Valerie Van Leeuwen to attend the Annual NSTA Workshop and Conference March 29-April 2, 2017.		3	70560	0000070757 2/7/2017	100.621.380.001.260.263	\$1,213.20
Check #: 60462						
PO/InvoiceTotal:						\$1,757.60
Check Group:						
Return airfare form Los Angeles, CA to Reno, NV for Ace Marcellus, March 31, 2017.		1	70561	0000070759 2/7/2017	100.621.380.001.260.263	\$211.20
Airfare form Twin Falls, Idaho to Los Angeles, CA for Ace Marcellus to attend the Annual NSTA Workshop and Conference March 29-March 31, 2017.		1	70561	0000070760 2/7/2017	100.621.380.001.260.263	\$188.70
Travel Service Fee		1	70561	0000070760 2/7/2017	100.621.380.001.260.263	\$35.00
Check #: 60462						
PO/InvoiceTotal:						\$434.90
Check Group:						
SERVICE CHARGE		3	70679	0000070776 2/9/2017	253.621.380.001.825.000	\$105.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRFARE FROM TWIN FALLS TO ORLANDO. DEPARTING APRIL 29 AND RETURNING MAY 3, 2017 FOR ABBY MONTANO, CARMEN CASTILLO AND LUCY PADILLA. ATTENDING THE NATL. MIGRANT CONFERENCE.		3	70679	0000070776 2/9/2017	253.621.380.001.825.000	\$1,936.20
Check #: 60462						
PO/InvoiceTotal:						\$2,041.20
Check Group:						
Round trip tickets from Twin Falls to Orlando, FL for Leah Holloway to attend the 2017 Innovative Schools Summit and tour/observe South Seminole Middle School, departing March 1, 2017 and returning Mar 5, 2017. (booked a different day).		1	70680	0000070767 2/9/2017	100.621.380.001.260.263	\$591.40
Round trip tickets from Twin Falls to Orlando, FL for Kasey Teske, Ace Marcellus, Kim Allen, Shannon Greene, and Araceli Huicochea to attend the 2017 Innovative Schools Summit and tour/observe South Seminole Middle School, departing March 1, 2017 and returning Mar 5, 2017.		1	70680	0000070767 2/9/2017	100.621.380.001.260.263	\$699.40
Travel Agent Service Fee		2	70680	0000070767 2/9/2017	100.621.380.001.260.263	\$70.00
Round trip tickets from Twin Falls to Orlando, FL for Kasey Teske, Ace Marcellus, Kim Allen, Shannon Greene, and Araceli Huicochea to attend the 2017 Innovative Schools Summit and tour/observe South Seminole Middle School, departing March 1, 2017 and returning Mar 5, 2017.		1	70680	0000070768 2/9/2017	100.621.380.001.260.263	\$645.40
Travel Agent Service Fee		1	70680	0000070768 2/9/2017	100.621.380.001.260.263	\$35.00
Round trip tickets from Twin Falls to Orlando, FL for Kasey Teske, Ace Marcellus, Kim Allen, Shannon Greene, and Araceli Huicochea to attend the 2017 Innovative Schools Summit and tour/observe South Seminole Middle School, departing March 1, 2017 and returning Mar 5, 2017.		1	70680	0000070769 2/9/2017	100.621.380.001.260.263	\$645.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Travel Agent Service Fee		1	70680	0000070769 2/9/2017	100.621.380.001.260.263	\$35.00
Round trip tickets from Twin Falls to Orlando, FL for Kasey Teske, Ace Marcellus, Kim Allen, Shannon Greene, and Araceli Huicochea to attend the 2017 Innovative Schools Summit and tour/observe South Seminole Middle School, departing March 1, 2017 and returning Mar 5, 2017.		1	70680	0000070771 2/9/2017	100.621.380.001.260.263	\$645.40
Travel Agent Service Fee		1	70680	0000070771 2/9/2017	100.621.380.001.260.263	\$35.00
Round trip tickets from Twin Falls to Orlando, FL for Kasey Teske, Ace Marcellus, Kim Allen, Shannon Greene, and Araceli Huicochea to attend the 2017 Innovative Schools Summit and tour/observe South Seminole Middle School, departing March 1, 2017 and returning Mar 5, 2017.		1	70680	0000070774 2/9/2017	100.621.380.001.260.263	\$591.40
Travel Agent Service Fee		1	70680	0000070774 2/9/2017	100.621.380.001.260.263	\$35.00
Check #: 60462						
PO/InvoiceTotal:						\$4,028.40
Check Group:						
Round-trip flights Boise to Seattle for the following to attend The Leader in Me Symposium. Jennifer Stokesberry Melissa Woodland Mary Rios Amy Adamson Iris Hawkins		5	70738	0000070765 2/9/2017	100.621.380.104.699.000	\$1,109.50
Check #: 60462						
PO/InvoiceTotal:						\$1,109.50
Vendor Total:						\$9,760.00

DICKINSON, BRADY DAVID

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	PHONE/01-2017 2/7/2017	100.661.337.001.390.000	\$50.00
					Check #: 60463	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DIDAX,INC.	000707					
Check Group:						
Centimeter Cubes - Set of 500		4	70027	115404 2/4/2017	100.621.400.001.260.262	\$59.30
					Check #: 60464	
						PO/InvoiceTotal: \$59.30
						Vendor Total: \$59.30
DISTRICT IV - FCCLA	008288					
Check Group:						
INVOICE 2016-1055 ATTENDEES AT FCCLA DIST. 4 CONVENTION		18	70341	2016-1055 2/4/2017	237.682.300.301.090.096	\$126.00
					Check #: 60465	
						PO/InvoiceTotal: \$126.00
						Vendor Total: \$126.00
DISTRICT IV MUSIC EDUCATORS.....	007577					
Check Group:						
MUSIC CLINIC FEE		10	70745	OLMS/ORCHEST RA-17 2/9/2017	100.682.300.202.120.122	\$50.00
					Check #: 60466	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DONNELLEY SPORTING GOODS	000113					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOURNEY DONATION FROM DONNELLEY SPORTS TO CR WRESTLING		1	66711	000001412 2/3/2017	238.531.400.401.200.208	(\$500.00)
PACIFIC HEADWEAR CAP		95	66711	0000026091 2/4/2017	238.531.400.401.200.208	\$1,235.00
RICHARDSON LADIES CAP		25	66711	0000026091 2/4/2017	238.531.400.401.200.208	\$275.00
Check #: 60467						
PO/InvoiceTotal:						\$1,010.00
Check Group:						
ORDER#0000040300 TAG HOLLYWOOD STYLE BASES		1	68080	0000026083 2/4/2017	237.531.400.301.200.210	\$149.95
Check #: 60467						
PO/InvoiceTotal:						\$149.95
Check Group:						
ORDER# 0000041136 BADGER SHOCK TEE NAVY		20	69399	0000025725 2/4/2017	237.531.400.301.620.631	\$259.00
Check #: 60467						
PO/InvoiceTotal:						\$259.00
Check Group:						
NS-OOYST371 LIME (25L & 25XL)		50	69766	0000025727 2/4/2017	235.531.400.201.620.636	\$650.00
NS-00-ST371 LIME (SM10, M6, 5XL, 5XXL 5		31	69766	0000025727 2/4/2017	235.531.400.201.620.636	\$403.00
Check #: 60467						
PO/InvoiceTotal:						\$1,053.00
Check Group:						
BOYS BASKETBALL SCOREBOOKS		4	69817	0000025726 2/4/2017	236.531.400.202.200.200	\$32.00
Check #: 60467						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$32.00
Check Group:						
ORDER#0000041670 MASTER LOCK PAD LOCK		100	69911	0000026079 2/4/2017	237.621.400.301.080.080	\$600.00
						Check #: 60467
						PO/InvoiceTotal: \$600.00
Check Group:						
BADGER SHOCK YTH SS T WHITE		36	69979	0000025996 2/4/2017	238.531.400.401.620.631	\$504.00
BADGER SHOCK ADULT SS T WHITE		21	69979	0000025996 2/4/2017	238.531.400.401.620.631	\$294.00
BADGER MESH SHORT YTH BLACK		36	69979	0000025996 2/4/2017	238.531.400.401.620.631	\$360.00
BADGER MESH SHORT ADULT BLACK		18	69979	0000025996 2/4/2017	238.531.400.401.620.631	\$180.00
OGIO ONXY POLO		2	69979	0000025996 2/4/2017	238.531.400.401.620.631	\$56.00
OGIO ONXY POLO		2	69979	0000025996 2/4/2017	238.531.400.401.620.631	\$60.00
						Check #: 60467
						PO/InvoiceTotal: \$1,454.00
Check Group:						
WILSON EVOLUTION BASKETBALL		1	70022	0000026088 2/4/2017	100.531.400.201.200.000	\$48.95
						Check #: 60467
						PO/InvoiceTotal: \$48.95
Check Group:						
WHIZZER		2	70023	0000025941 2/4/2017	238.531.400.401.200.208	\$85.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAT TAPE		24	70023	0000025941 2/4/2017	238.531.400.401.200.208	\$238.80
MOP HEADS		4	70023	0000025941 2/4/2017	238.531.400.401.200.208	\$76.00
UA LONG SLEEVE		56	70023	0000025942 2/3/2017	238.531.400.401.200.208	\$1,344.00
UA YLS		1	70023	0000025942 2/3/2017	238.531.400.401.200.208	\$21.00
UA LONG SLEEVE MOM		9	70023	0000025942 2/3/2017	238.531.400.401.200.208	\$198.00
UA SHORT		24	70023	0000025942 2/3/2017	238.531.400.401.200.208	\$456.00
UA YSHORT		1	70023	0000025942 2/3/2017	238.531.400.401.200.208	\$16.00
UA HOOD		28	70023	0000025942 2/3/2017	238.531.400.401.200.208	\$1,036.00
UA YHOOD		1	70023	0000025942 2/3/2017	238.531.400.401.200.208	\$29.00
UA SWEAT		13	70023	0000025942 2/3/2017	238.531.400.401.200.208	\$416.00
UA YSWEAT		1	70023	0000025942 2/3/2017	238.531.400.401.200.208	\$32.00
UA DUFFLE		10	70023	0000025942 2/3/2017	238.531.400.401.200.208	\$420.00
UA WRONG LOGO		9	70023	0000025942 2/3/2017	238.531.400.401.200.208	\$144.00
Check #: 60467						
						PO/InvoiceTotal: <u> </u>
						\$4,512.70
Check Group:						
ORDER#0000039712 FOOTBALL SWEATS		32	70070	0000025937 2/4/2017	237.531.400.301.620.623	\$992.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOTBALL SWEATSHIRTS		60	70070	0000025937 2/4/2017	237.531.400.301.620.623	\$2,040.00
Check #: 60467						
PO/InvoiceTotal:						\$3,032.00
Check Group:						
ORDER#0000036795 T.C. 1/2 1/2 FOOTBALL SOCK		100	70071	0000025936 2/4/2017	237.531.400.301.620.623	\$575.00
T.C. CREW SOCKS		100	70071	0000025936 2/4/2017	237.531.400.301.620.623	\$500.00
HOLLOWAY ACTIVE SOCK		15	70071	0000025936 2/4/2017	237.531.400.301.620.623	\$97.50
HOLLOWAY ACTIVE SOCK L		50	70071	0000025936 2/4/2017	237.531.400.301.620.623	\$325.00
HOLLOWAY ACTIVE SOCK XL		15	70071	0000025936 2/4/2017	237.531.400.301.620.623	\$97.50
FOOTBALL MOUTHGUARD		200	70071	0000025936 2/4/2017	237.531.400.301.620.623	\$100.00
BADGER 9" MESH SHORT M-35 L-40 XL-30 XXL-15		120	70071	0000025936 2/4/2017	237.531.400.301.620.623	\$840.00
100% COTTON POWER T SHIRT		120	70071	0000025936 2/4/2017	237.531.400.301.620.623	\$390.00
1" NYLON WEB BELTS		60	70071	0000025936 2/4/2017	237.531.400.301.620.623	\$60.00
Check #: 60467						
PO/InvoiceTotal:						\$2,985.00
Check Group:						
ORDER#0000038247 HWAY LADIES STELLAR SHIRT		12	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$228.00
UA PERFORMANCE PANT		12	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$678.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BADGER DIRVE S/S T		3	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$48.00
BADGER DRIVE S/S T		13	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$208.00
100% WHITE COTTON POWER T SHIRT		7	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$42.00
PC 54 TEE		6	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$36.00
PC 54 TEE		1	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$6.00
100% COTTON POWER T SHIRT		6	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$36.00
PC 54 L/S TEE		4	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$40.00
PC 54 L/S TEE		1	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$10.00
PC 54 L/S TEE		5	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$50.00
PC 54 L/S TEE		1	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$10.00
PC 54 L/S TEE		4	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$40.00
PC 54 L/S TEE		1	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$10.00
A4 COACHES SHORT W/POCKETS		5	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$65.00
A4 COACHES SHORT W/POCKET		1	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$13.00
A4COACHES SHORT W/POCKET		6	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$78.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A4 COACHES SHORT W/POCKETS		2	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$26.00
UA COACHES SHORT		1	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$25.00
GILDAN CREW SWEATSHIRT		5	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$85.00
GILDAN CREW SWEATSHIRT		2	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$34.00
RUSSELL HOODED SWEATSHIRT		1	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$19.00
RUSSELL HOODED SWEATSHIRT		6	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$114.00
RUSSELL SWEATPANTS		4	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$57.00
RUSSELL SWEATPANTS		4	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$57.00
RICHARDSON FLEX FIT		22	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$330.00
RICHARDSON PREFORMANCE VISOR		2	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$24.00
UA TRIUMPH CAGE JACKET		3	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$114.00
UA TEAM STRIPE TECH 1/4 ZIP		1	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$32.00
UA ZONE TEE		1	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$21.25
ASH CITY F/Z JACKET		1	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$52.00
BADGER BLEND PANEL SHORT		1	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$15.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A MICRO G LIMITLESS TR		13	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$741.00
PC DUFFLE BAG		3	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$69.00
HWAY RAIDER PULLOVER		1	70072	0000025940 2/4/2017	237.531.400.301.620.623	\$41.50
Check #: 60467						
						PO/InvoiceTotal: <u> </u> \$3,454.75
Check Group:						
ORDER#0000040286 RUSSELL HOODED SWEATSHIRT		1	70073	0000025932 2/4/2017	237.531.400.301.620.623	\$34.00
ORDER#0000037808 100%COTTOM YOUTH T		37	70073	0000025933 2/3/2017	237.531.400.301.620.623	\$148.00
100%COTTON POWER T SHIRT		98	70073	0000025933 2/3/2017	237.531.400.301.620.623	\$392.00
ORDER#0000038293 O-LINE T SHRIT SCREEN PRINT		28	70073	0000025934 2/3/2017	237.531.400.301.620.623	\$84.00
ORDER#0000040090 HANES 10OZCREW		4	70073	0000025935 2/3/2017	237.531.400.301.620.623	\$72.00
ORDER#0000038995 PC 54 L/S TEE		5	70073	0000025938 2/3/2017	237.531.400.301.620.623	\$50.00
PC 54 L/S TEE		2	70073	0000025938 2/3/2017	237.531.400.301.620.623	\$20.00
PC 54 L/S TEE		2	70073	0000025938 2/3/2017	237.531.400.301.620.623	\$20.00
ORDER#0000039923 HANES 10OZ CREW		1	70073	0000025939 2/3/2017	237.531.400.301.620.623	\$18.00
Check #: 60467						
						PO/InvoiceTotal: <u> </u> \$838.00

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MESH REVERSIBLE		3	70197	0000026047 2/4/2017	100.531.400.201.200.000	\$39.00
BADGER LS PERT T		3	70197	0000026047 2/4/2017	100.531.400.201.200.000	\$37.50
Check #: 60467						
PO/InvoiceTotal:						\$76.50
Check Group:						
FIELD PAINT 5 GAL BUCKET		4	70199	0000026065 2/4/2017	238.531.400.401.200.200	\$220.00
ATHLETIC FIELD PAINT WHITE SALES ORDER #40024		24	70199	0000026066 2/3/2017	238.531.400.401.200.200	\$96.00
Check #: 60467						
PO/InvoiceTotal:						\$316.00
Check Group:						
ORDER#0000041077 2"FLOOR TAPE		4	70240	0000026021 2/4/2017	237.531.400.301.200.200	\$23.80
2" FLOOR TAPE		4	70240	0000026021 2/4/2017	237.531.400.301.200.200	\$23.80
Check #: 60467						
PO/InvoiceTotal:						\$47.60
Check Group:						
BAND POLOS MEN'S		3	70268	0000026087 2/4/2017	238.515.400.401.120.121	\$42.00
BAND POLOS LADIES		3	70268	0000026087 2/4/2017	238.515.400.401.120.121	\$42.00
Check #: 60467						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$19,953.45

DUNKLEY MUSIC.

008641

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SOLOS FOR YOUNG VIOLISTS VOL 4		1	70581	3795894 2/7/2017	238.515.400.401.120.121	\$13.49
					Check #: 60468	
					PO/InvoiceTotal:	\$13.49
					Vendor Total:	\$13.49
EASTBAY TEAM SALES	120402					
Check Group:						
TEAM SHOES FOR BOYS BASKETBALL 2016/2017 SEASON ORDER PER SHAUN WALKER AND DAVID STEINBACH ON 11/17/16		1	68824	535247 1/29/2017	237.531.400.301.620.621	\$658.48
					Check #: 60469	
					PO/InvoiceTotal:	\$658.48
					Vendor Total:	\$658.48
ELDRIDGE PUBLISHING CO.	000232					
Check Group:						
DEAD GIVEAWAY SCRIPTS		10	70611	1100943 2/9/2017	235.515.400.201.050.051	\$89.50
DEAD GIVEAWAY PERFORMANCE RIGHTS		2	70611	1100943 2/9/2017	235.515.400.201.050.051	\$160.95
					Check #: 60470	
					PO/InvoiceTotal:	\$250.45
					Vendor Total:	\$250.45
ENA SERVICES LLC	140124					
Check Group:						
MANAGED FIBER-BASED INTERNET ACCESS 1 YEAR		1	65791	126056 2/7/2017	245.663.300.001.000.000	\$440.00
					Check #: 60471	
					PO/InvoiceTotal:	\$440.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$440.00
ENCORE DATA PRODUCTS, INC.	110105						
Check Group:							
GREEN COLOR- CASE OF AVID-36 HEADSETS, 50 HEADPHONES, WITH MICROPHONES		1	69840	52467 1/29/2017	100.621.400.101.699.000	\$594.50	
						Check #: 60472	
						PO/InvoiceTotal:	\$594.50
Check Group:							
HAMILTONBUHL PERSONAL ENCONOMICAL HEADPHONES 200 PK SEE ATTACHMENT		1	70261	52877 2/4/2017	100.621.400.102.699.000	\$589.00	
						Check #: 60472	
						PO/InvoiceTotal:	\$589.00
						Vendor Total:	\$1,183.50
ENGINEERED STRUCTURES, INC.	141104						
Check Group:							
GRADING WORK TO IMPROVE THE DISSIPATION OF WATER BUILD UP IN THE SOUTH AND WEST DRIVE LOOPS NEAR THE SCHOOL. WORK TO INCLUDE THE GRADING AND INSTALLATION OF A TRENCH DRAIN LINED WITH VARYING SIZES OF AGGREGATE AS DETAILED BY BRECKON LANDSCAPE AND WILL TIE INTO AN EXISTING DRY WELL (AS PER ESTIMATE)		1	69165	G995-13-001R 2/4/2017	410.811.520.112.000.000	\$9,442.40	
						Check #: 60473	
						PO/InvoiceTotal:	\$9,442.40
						Vendor Total:	\$9,442.40
ETA HAND2MIND	001568						
Check Group:							
Learning Resources Magnetic Cuisenaire Rods		4	69696	50753017 1/29/2017	100.621.400.104.699.000	\$56.24	
						Check #: 60474	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$56.24
						Vendor Total: \$56.24
EVAN'S PLUMBING INC.	170224					
Check Group:						
INSTALL A 480V 3 PHASE WATER HEATER (AS PER ESTIMATE)		1	69514	63844 1/29/2017	420.664.300.600.000.000	\$7,555.83
						Check #: 60475
						PO/InvoiceTotal: \$7,555.83
Check Group:						
CABLED SEWER AT ROBERT STUART		1	69720	63544 1/29/2017	420.664.300.600.000.000	\$1,033.84
						Check #: 60475
						PO/InvoiceTotal: \$1,033.84
Check Group:						
REPAIR HOI WATER BOILER AT TFHS		1	69845	63263 1/29/2017	420.664.300.600.000.000	\$832.99
						Check #: 60475
						PO/InvoiceTotal: \$832.99
Check Group:						
REPAIR PIPE AT OLEARY		1	70007	63934 1/29/2017	420.664.300.600.000.000	\$359.16
						Check #: 60475
						PO/InvoiceTotal: \$359.16
Check Group:						
RE-PIPE HOT WATER FROM KITCHEN THROUGH ATTIC AND TESTED, ABANDONED LEAKING LINE IN TUNNEL UNDER SLAB IN KITCHEN & TESTED		1	70018	63857 1/29/2017	420.664.300.600.000.000	\$1,366.30
						Check #: 60475
						PO/InvoiceTotal: \$1,366.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CLEANED DRAIN AT D/O		1	70356	64156 2/4/2017	420.664.300.600.000.000	\$138.75
					Check #: 60475	
					PO/InvoiceTotal:	\$138.75
Check Group:						
REPLACE GASKETS AT LINCOLN		1	70414	64162 2/4/2017	420.664.300.600.000.000	\$206.58
					Check #: 60475	
					PO/InvoiceTotal:	\$206.58
Check Group:						
REPAIR SPRINKLER HEAD AT PERRINE		1	70493	64244 2/4/2017	420.664.300.600.000.000	\$171.20
					Check #: 60475	
					PO/InvoiceTotal:	\$171.20
					Vendor Total:	\$11,664.65
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	MINICO-JER-BU R/02-04 2/9/2017	100.531.380.301.200.000	\$40.23
					Check #: 60476	
					PO/InvoiceTotal:	\$40.23
					Vendor Total:	\$40.23
FERGUSON ENTERPRISES #3007 007131						
Check Group:						
FAUCET		1	70147	4910337 1/29/2017	420.664.416.600.000.000	\$87.25
					Check #: 60477	
					PO/InvoiceTotal:	\$87.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
FINTIE, LLC						\$87.25
Check Group:						
Fintie iPad mini 1/2/3 Kiddie Light Case Blue		1	68479	1612071-11-S 1/29/2017	100.621.400.111.699.000	\$15.99
						Check #: 60478
						PO/InvoiceTotal:
						\$15.99
						Vendor Total:
						\$15.99
FIRE SERVICES OF IDAHO, LLC	001910					
Check Group:						
RECHARGE EXTINGUISHER		1	69750	26807P 1/29/2017	238.621.300.401.500.523	\$39.00
						Check #: 60479
						PO/InvoiceTotal:
						\$39.00
						Vendor Total:
						\$39.00
FIVE FISH PRESS	008973					
Check Group:						
PRINTED POLOS WHITE & MAROON		25	70151	8912 1/29/2017	238.531.400.401.200.217	\$500.00
SPORT TEK TRICOT TRACK JACKET		4	70151	8912 1/29/2017	238.531.400.401.200.217	\$116.00
						Check #: 60480
						PO/InvoiceTotal:
						\$616.00
Check Group:						
MISC. STAFF APPAREL PER ATTACHED INVOICE		1	70344	8942 2/4/2017	235.621.400.201.170.173	\$547.00
						Check #: 60480
						PO/InvoiceTotal:
						\$547.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANNERS 8'X3' FULL COLOR VINYL-CRHS LOGOS		1	70345	8979 2/4/2017	238.531.400.401.200.200	\$368.64
Check #: 60480						PO/InvoiceTotal: \$368.64
Check Group: CRHS BOWLING - SPORT TEK TRACK JACKET		12	70526	8967 2/7/2017	238.531.400.401.200.217	\$348.00
Check #: 60480						PO/InvoiceTotal: \$348.00
Check Group: INVOICE#8958 COREPLAST W BLUE VINYL 18" X 24" BRUINS		5	70588	8958 2/7/2017	237.531.400.301.200.585	\$120.00
Check #: 60480						PO/InvoiceTotal: \$120.00
Vendor Total:						\$1,999.64
FLINN SCIENTIFIC, INC.	001682					
Check Group: Brown Hydra, Culture, Class Size 30		2	68638	2047881 1/29/2017	100.515.400.301.130.000	\$27.30
Daphnia sp., Culture, Class Size 30		2	68638	2047881 1/29/2017	100.515.400.301.130.000	\$26.30
Brown Planaria (Dugesia tigrina), Culture, Class Size 30		2	68638	2049873 1/29/2017	100.515.400.301.130.000	\$30.70
Check #: 60481						PO/InvoiceTotal: \$84.30
Vendor Total:						\$84.30
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. BOOKS (AS PER ATTACHED)		1	68525	501925F-4 2/8/2017	234.622.400.110.230.230	\$291.50
					Check #: 60482	
						PO/InvoiceTotal: \$291.50
Check Group:						
BOOK ORDER AS PER ATTACHED LIST (QTY) 232		1	68750	5059994-4 2/9/2017	100.622.400.401.000.000	\$992.02
					Check #: 60482	
						PO/InvoiceTotal: \$992.02
Check Group:						
BOOK ORDER- PLEASE SEE ATTACHED		1	69360	522058F-1 2/9/2017	236.622.400.202.230.230	\$507.30
					Check #: 60482	
						PO/InvoiceTotal: \$507.30
Check Group:						
MISC. BOOK ORDER - PER ATTACHED		1	69361	522053-5 2/9/2017	100.622.400.112.000.000	\$557.27
MISC. BOOK ORDER - PER ATTACHED		1	69361	522053F-4 2/9/2017	100.622.400.112.000.000	\$331.56
					Check #: 60482	
						PO/InvoiceTotal: \$888.83
Check Group:						
30 MISC. BOOKS (AS PER ATTACHED)		1	69447	523222-3 2/8/2017	100.622.400.301.000.000	\$435.80
TOTAL CATALOGING AND PROCESSING FOR BOOKS		1	69447	523222-3 2/8/2017	100.622.400.301.000.000	\$23.11
30 MISC. BOOKS (AS PER ATTACHED)		1	69447	52322F-2 2/8/2017	100.622.400.301.000.000	\$15.44
TOTAL CATALOGING AND PROCESSING FOR BOOKS		1	69447	52322F-2 2/8/2017	100.622.400.301.000.000	\$0.11

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60482						
						PO/InvoiceTotal: \$474.46
Check Group:						
BARR 2016 ACT Y/A (P)		1	69637	2063515A 2/8/2017	100.621.400.001.260.263	\$16.19
BARR 2016 ACT WITH CDROM Y/A (P)		1	69637	2063515A 2/8/2017	100.621.400.001.260.263	\$25.54
BARR 2016 SAT AND ACT GRAMMAR WORKBOOK Y/A (P)		1	69637	2063515A 2/8/2017	100.621.400.001.260.263	\$12.79
LSRC 2016 EXPLORE TEST PREP STUDY GUIDE AND PRACTICE Y/A (P)		1	69637	2063515A 2/8/2017	100.621.400.001.260.263	\$32.99
KAPL 2016 ACT STRATEGIES PRACTICE AND REVIEW 2016-2017 WITH Y/A (P)		1	69637	2063515A 2/8/2017	100.621.400.001.260.263	\$17.04
KAPL 2016 ACT PREMIER 2016-2017 WITH 8 PRACTICE TESTS Y/A (P)		1	69637	2063515A 2/8/2017	100.621.400.001.260.263	\$27.24
MCGR 2016 MCGRAW HILLS TOP 50 SKILLS FOR A TOP SCORE Y/A (P)		1	69637	2063515A 2/8/2017	100.621.400.001.260.263	\$20.00
MCGR 2016 MCGRAW HILL EDUCATION TOP 50 ACT MATH SKILLS Y/A (P)		1	69637	2063515A 2/8/2017	100.621.400.001.260.263	\$20.00
MCGR 2016 MCGRAW HILL EDUCATION ACT 2017 Y/A (P)		1	69637	2063515A 2/8/2017	100.621.400.001.260.263	\$20.00
MCGR 2016 MCGRAW HILL EDUCATION ACT 2017 CROSS Y/A (P)		1	69637	2063515A 2/8/2017	100.621.400.001.260.263	\$30.00
MCGR 2016 MCGRAW HILL EDUCATION CONQUERING THE ACT MATH Y/A (P)		1	69637	2063515A 2/8/2017	100.621.400.001.260.263	\$16.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETE 2016 PETERSONS ACT PREP GUIDE WITH DVD Y/A (P)		1	69637	2063515A 2/8/2017	100.621.400.001.260.263	\$26.36
PETE 2016 PETERSON'S ACT PREP GUIDE Y/A (P)		1	69637	2063515A 2/8/2017	100.621.400.001.260.263	\$17.01
PRIN 2016 CRACKING THE ACT PREMIUM EDITION WITH 8 PRACTICE Y/A (P)		1	69637	2063515A 2/8/2017	100.621.400.001.260.263	\$28.09
ACEP 2016 ACT PREP BOOK 2016 ACT TEST PREP STUDY GUIDE AND Y/A (P)		1	69637	2063515b 2/8/2017	100.621.400.001.260.263	\$25.99
BARR 2016 PASS KEY TO THE ACT Y/A (P)		1	69637	2063515b 2/8/2017	100.621.400.001.260.263	\$8.54
JOSS 2016 OFFICIAL ACT PREP GUIDE 2016-2017 Y/A (P)		1	69637	2063515b 2/8/2017	100.621.400.001.260.263	\$28.06
MCGR 2016 MCGRAW HILL EDUCATION CONQUERING ACT ENGLISH Y/A (P)		1	69637	2063515b 2/8/2017	100.621.400.001.260.263	\$16.00
PETE 2016 ACT PREP GUIDE 36 Y/A (P)		1	69637	2063515b 2/8/2017	100.621.400.001.260.263	\$14.46
PETE 2016 ACT PREP GUIDE ASAP Y/A (P)		1	69637	2063515b 2/8/2017	100.621.400.001.260.263	\$12.76
Check #: 60482						
						PO/InvoiceTotal: \$415.06
Check Group:						
Books quote 8994786		1	69701	534605F-3 2/8/2017	100.622.400.104.000.000	\$164.54
Check #: 60482						
						PO/InvoiceTotal: \$164.54
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	69827	537186F-3 2/8/2017	100.622.400.201.000.000	\$470.05

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60482						
						PO/InvoiceTotal: <u> </u>
						\$470.05
Check Group:						
Number Talks: Fractions, Decimals and Percentages :a multimedia professional learning resources		1	69922	539325F-5 2/8/2017	100.621.400.111.699.000	\$75.95
Check #: 60482						
						PO/InvoiceTotal: <u> </u>
						\$75.95
Check Group:						
Ralph S. Mouse by Beverly Cleary		4	69923	539174F-2 2/8/2017	100.621.400.111.699.000	\$18.16
The Original Adventures of Hank the Cow Dog		4	69923	539174F-2 2/8/2017	100.621.400.111.699.000	\$18.04
Seven Wonders of Sassafras Springs		4	69923	539174F-2 2/8/2017	100.621.400.111.699.000	\$27.36
Running Out of Time		4	69923	539174F-2 2/8/2017	100.621.400.111.699.000	\$27.36
Night of the Twisters		4	69923	539174F-2 2/8/2017	100.621.400.111.699.000	\$23.96
Walk Two Moons		4	69923	539174F-2 2/8/2017	100.621.400.111.699.000	\$27.36
Summer of the Monkeys		4	69923	539174F-2 2/8/2017	100.621.400.111.699.000	\$23.96
A Year Down Yonder		4	69923	539174F-2 2/8/2017	100.621.400.111.699.000	\$27.36
A Nest for Celeste		4	69923	539174F-2 2/8/2017	100.621.400.111.699.000	\$18.16
Check #: 60482						
						PO/InvoiceTotal: <u> </u>
						\$211.72
						Vendor Total: <u> </u>
						\$4,491.43

FORTNER, MARGARET M

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017		1	70188	BOISE/04-07-17 1/29/2017	251.632.380.001.811.000	\$54.00
Check #: 60483						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
miscellaneous building supplies.		1	68739	455432 1/29/2017	420.664.416.600.000.000	\$82.45
miscellaneous building supplies.		1	68739	455716 1/29/2017	420.664.416.600.000.000	\$4.29
miscellaneous building supplies.		1	68739	460490 1/29/2017	420.664.416.600.000.000	\$348.26
Check #: 60484						
PO/InvoiceTotal:						\$435.00
Check Group:						
MISC SUPPLIES		1	69861	459186 1/29/2017	420.664.416.600.000.000	\$29.94
MISC SUPPLIES		1	69861	459817 1/29/2017	420.664.416.600.000.000	\$270.15
MISC SUPPLIES		1	69861	462967 1/29/2017	420.664.416.600.000.000	\$41.99
MISC SUPPLIES		1	69861	463675 2/4/2017	420.664.416.600.000.000	\$20.59
MISC SUPPLIES		1	69861	466759 2/4/2017	420.664.416.600.000.000	\$23.52
MISC SUPPLIES		1	69861	467107 2/4/2017	420.664.416.600.000.000	\$12.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	69861	469132 2/4/2017	420.664.416.600.000.000	\$41.16
MISC SUPPLIES		1	69861	470082 2/4/2017	420.664.416.600.000.000	\$66.19
Check #: 60484						
PO/InvoiceTotal:						\$506.53
Check Group:						
QUOTE# 919378 2X6-12' #2BTR KD FIR		1	69917	462856 2/9/2017	237.621.400.301.100.100	\$238.30
BIG TIMBER FLAT HEAD 2-1/2 275 CT		1	69917	462856 2/9/2017	237.621.400.301.100.100	\$33.19
Check #: 60484						
PO/InvoiceTotal:						\$271.49
Vendor Total:						\$1,213.02
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
CONSULTANT: LONNIE MOORE WORKSHOP DATE 1/4/17 WAS CANCELLED DO TO SNOW EXPENSE FEES		1	70255	V728914 1/29/2017	100.621.300.401.699.000	\$1,773.91
Check #: 60485						
PO/InvoiceTotal:						\$1,773.91
Check Group:						
TEACHER INTRODUCTION KIT		1	70256	32277052 1/29/2017	100.621.400.103.699.000	\$148.96
Check #: 60485						
PO/InvoiceTotal:						\$148.96
Check Group:						
TLMI symposium for Seattle Washington		1	70519	71374005 2/7/2017	251.621.380.102.812.000	\$149.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TLMI symposium for Seattle Washington		1	70519	71374006 2/7/2017	251.621.380.102.812.000	\$149.00
TLMI symposium for Seattle Washington		1	70519	71374007 2/7/2017	251.621.380.102.812.000	\$149.00
TLMI symposium for Seattle Washington		1	70519	71374008 2/7/2017	251.621.380.102.812.000	\$149.00
TLMI symposium for Seattle Washington		1	70519	71374009 2/7/2017	251.621.380.102.812.000	\$149.00
Check #: 60485						
PO/InvoiceTotal:						\$745.00
Check Group:						
2017-2018 LEADER IN ME MEMBERSHIP- INVOICE #32279839		1	70574	32279839 2/7/2017	246.611.300.101.000.000	\$7,500.00
Check #: 60485						
PO/InvoiceTotal:						\$7,500.00
Vendor Total:						\$10,167.87
FRANKLIN, AMIE L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/08-16 2/4/2017	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1	0	PHONE/09-16 2/4/2017	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1	0	PHONE/10-16 2/4/2017	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1	0	PHONE/11-16 2/4/2017	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1	0	PHONE/12-16 2/4/2017	100.661.337.001.390.000	\$50.00
Check #: 60486						
PO/InvoiceTotal:						\$250.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$250.00
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
MICROWAVE OVEN		1	69071	0985466 2/4/2017	100.621.400.109.699.000	\$89.99
TELEPHONE		1	69071	0985466 2/4/2017	100.621.400.109.699.000	\$14.39
UNDERWEAR		1	69071	0985466 2/4/2017	234.611.400.109.240.242	\$53.92
Check #: 60487						
PO/InvoiceTotal:						\$158.30
Check Group:						
SUPPLIES AND MATERIALS FOR BEST PRACTICES TEACHERS NOT TO EXCEED 125.00		1	69188	0984383 1/29/2017	131.621.400.301.680.781	\$125.00
Check #: 60487						
PO/InvoiceTotal:						\$125.00
Check Group:						
LIBRARY SUPPLIES AND REWARDS: -CANDY, TISSUES, CLOROX WIPES, CANDY BARS		1	69366	0984397 2/4/2017	100.622.400.202.000.000	\$89.88
Check #: 60487						
PO/InvoiceTotal:						\$89.88
Check Group:						
Rubber maid storage bins for SIPPS materials		1	69595	0984393 1/29/2017	100.621.400.111.699.000	\$53.94
Check #: 60487						
PO/InvoiceTotal:						\$53.94
Check Group:						
Candy bar prizes for spelling bee participants/winners		1	69596	0984390 1/29/2017	100.621.400.111.699.000	\$46.41

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60487						
						PO/InvoiceTotal: \$46.41
Check Group:						
SUPPLIES FOR PAC MEETING ON JAN. 14, 2017.		1	69597	0985430 1/29/2017	277.621.400.001.877.000	\$46.58
Check #: 60487						
						PO/InvoiceTotal: \$46.58
Check Group:						
EXTRA LARGE CANDY BARS FOR STUDENT OF THE MONTH		1	69643	0985462 1/29/2017	236.515.400.202.170.170	\$30.00
Check #: 60487						
						PO/InvoiceTotal: \$30.00
Check Group:						
Miscellaneous Supplies for ERC Classroom at RSMA		1	69644	0984399 1/29/2017	100.521.400.500.000.000	\$96.33
Check #: 60487						
						PO/InvoiceTotal: \$96.33
Check Group:						
Miscellaneous Supplies for ERC classroom at Rock Creek Elem.		1	69645	0985443 1/29/2017	100.521.400.500.000.000	\$100.00
Check #: 60487						
						PO/InvoiceTotal: \$100.00
Check Group:						
PLASTIC TUBS AND MISC OFFICE SUPPLIES		1	69646	0984389 1/29/2017	100.621.400.101.699.000	\$55.57
Check #: 60487						
						PO/InvoiceTotal: \$55.57
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous Supplies		1	69647	0985415 1/29/2017	100.521.400.500.000.000	\$100.00
Check #: 60487						
PO/InvoiceTotal:						\$100.00
Check Group:						
Miscellaneous Supplies		1	69648	0985413 1/29/2017	100.521.400.500.000.000	\$100.00
Check #: 60487						
PO/InvoiceTotal:						\$100.00
Check Group:						
Miscellaneous Supplies		1	69649	0985408 1/29/2017	100.521.400.500.000.000	\$93.08
Check #: 60487						
PO/InvoiceTotal:						\$93.08
Check Group:						
Miscellaneous Supplies		1	69650	0985409 1/29/2017	100.521.400.500.000.000	\$95.91
Check #: 60487						
PO/InvoiceTotal:						\$95.91
Check Group:						
MISC SUPPLIES FOR END OF QUARTER REWARDS		1	69704	0985406 1/29/2017	234.621.400.101.500.505	\$15.54
Check #: 60487						
PO/InvoiceTotal:						\$15.54
Check Group:						
Board games for Family Night prizes		1	69705	0985464 1/29/2017	100.621.400.111.699.000	\$135.05
Check #: 60487						
PO/InvoiceTotal:						\$135.05

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Misc materials for 21stCCLC Afterschool Program: paintbrushes, glue sticks, elastic, AA batteries, baking soda, celery, vinegar, can opener, mixing bowls, seeds, bluetooth speaker, hot glue sticks, colored pencils, paper cups, markers, crayons, broom, etc.		1	69734	0985403 2/4/2017	289.621.400.101.000.000	\$299.90
					Check #: 60487	
					PO/InvoiceTotal:	\$299.90
Check Group:						
SUPPLIES AND MATERIALS PLANT FOR DEBBIE VANENGELN DEATH IN FAMILY NOT TO EXCEED 50.00		1	69735	0985412 1/29/2017	237.611.400.301.550.554	\$39.27
					Check #: 60487	
					PO/InvoiceTotal:	\$39.27
Check Group:						
SPELLING BEE PARTICIPATION INCENTIVES		1	69780	0985423 1/29/2017	100.621.400.110.699.000	\$38.34
					Check #: 60487	
					PO/InvoiceTotal:	\$38.34
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$50		1	69781	0985427 1/29/2017	235.515.400.201.130.130	\$19.98
					Check #: 60487	
					PO/InvoiceTotal:	\$19.98
Check Group:						
OLMS ERC Classroom miscellaneous Supplies		1	69782	0985419 1/29/2017	100.521.400.500.000.000	\$99.38
					Check #: 60487	
					PO/InvoiceTotal:	\$99.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$25		1	69831	0985426 1/29/2017	100.621.400.201.699.000	\$21.27
						Check #: 60487
						PO/InvoiceTotal: <u> </u> \$21.27
Check Group:						
Miscellaneous Supplies for ERC class room at Oregon Trail		1	69888	0985461 2/4/2017	100.521.400.500.000.000	\$95.43
						Check #: 60487
						PO/InvoiceTotal: <u> </u> \$95.43
Check Group:						
Sterilite Totes		1	69926	0985489 2/4/2017	100.512.400.111.080.000	\$53.94
						Check #: 60487
						PO/InvoiceTotal: <u> </u> \$53.94
Check Group:						
BATTERIES (NOT TO EXCEED AMOUNT LISTED)		1	69936	0985431 1/29/2017	156.621.400.001.680.693	\$32.47
						Check #: 60487
						PO/InvoiceTotal: <u> </u> \$32.47
Check Group:						
SUPPLIES FOR THE NEXT WEEK OF JAN 23, 2017		1	69954	0985471 1/29/2017	238.521.400.401.640.679	\$170.49
						Check #: 60487
						PO/InvoiceTotal: <u> </u> \$170.49
Check Group:						
PADLOCKS FOR CHROMEBOOK CARTS		4	69955	0985440 1/29/2017	100.515.400.401.110.000	\$35.96
						Check #: 60487

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35.96
Check Group:						
Math Night Supplies		1	69991	0985429 2/7/2017	251.512.400.106.810.000	\$91.74
						Check #: 60487
						PO/InvoiceTotal: \$91.74
Check Group:						
REFRESHMENTS FOR VISA STUDENTS.		1	69992	0985463 1/29/2017	156.611.400.001.189.189	\$34.05
						Check #: 60487
						PO/InvoiceTotal: \$34.05
Check Group:						
Supplies for Teaming Meeting		1	69993	0985432 2/7/2017	100.621.400.106.699.000	\$77.40
						Check #: 60487
						PO/InvoiceTotal: \$77.40
Check Group:						
ITUNES APP CARDS		1	70036	0985439 1/29/2017	101.621.400.101.170.000	\$500.00
						Check #: 60487
						PO/InvoiceTotal: \$500.00
Check Group:						
Miscellaneous Supplies for the RISE Program		1	70080	0985473 1/29/2017	100.521.400.500.000.000	\$100.00
						Check #: 60487
						PO/InvoiceTotal: \$100.00
Check Group:						
Nutritional fuel/Items/Materials for upcoming meetings		1	70138	0985476 1/29/2017	100.621.400.001.260.263	\$100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nutritional fuel/Items/Materials for upcoming meetings		1	70138	0985476 1/29/2017	100.621.400.001.260.262	\$100.00
					Check #: 60487	
					PO/InvoiceTotal:	\$200.00
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	70140	0985467 1/29/2017	100.621.400.201.699.000	\$92.05
					Check #: 60487	
					PO/InvoiceTotal:	\$92.05
Check Group: MISC-SENIOR GIFTS		1	70141	0985484 2/4/2017	238.531.400.401.200.206	\$100.00
					Check #: 60487	
					PO/InvoiceTotal:	\$100.00
Check Group: GIRLS BASKETBALL-SENIOR NIGHT ROSES		4	70142	0985492 2/4/2017	238.531.400.401.200.200	\$7.96
WRESTLING- SENIOR NIGHT ROSES		14	70142	0985492 2/4/2017	238.531.400.401.200.200	\$27.86
BOYS BASKETBALL- SENIOR NIGHT ROSES		5	70142	0985492 2/4/2017	238.531.400.401.200.200	\$9.95
DANCE-SENIOR NIGHT ROSES		5	70142	0985492 2/4/2017	238.531.400.401.200.200	\$9.95
CHEER-SENIOR NIGHT ROSES		4	70142	0985492 2/4/2017	238.531.400.401.200.200	\$7.96
					Check #: 60487	
					PO/InvoiceTotal:	\$63.68
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROCKPOT		2	70174	0985478 2/4/2017	263.515.400.401.090.091	\$79.98
GRIDDLES		1	70174	0985478 2/4/2017	263.515.400.401.090.091	\$27.93
ELECTRIC SKILLETS		6	70174	0985478 2/4/2017	263.515.400.401.090.091	\$239.94
SPATULAS		6	70174	0985478 2/4/2017	263.515.400.401.090.091	\$35.94
Check #: 60487						
PO/InvoiceTotal:						\$383.79
Check Group:						
Counselor supplies		1	70175	0985479 2/4/2017	100.621.400.112.699.000	\$75.41
Check #: 60487						
PO/InvoiceTotal:						\$75.41
Check Group:						
DONUT REWARD FOR PENNIES		1	70331	0985506 2/9/2017	238.621.400.401.550.571	\$63.31
Check #: 60487						
PO/InvoiceTotal:						\$63.31
Check Group:						
MISC. CLASS ROOM SUPPLIES AND REWARDS NOT TO EXCEED 250.00		1	70467	0985510 2/9/2017	131.621.400.301.700.770	\$248.45
Check #: 60487						
PO/InvoiceTotal:						\$248.45
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$250		1	70518	0985502 2/7/2017	235.621.400.201.170.173	\$97.61
Check #: 60487						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$97.61
Check Group:						
INCENTIVES FOR ISAT FOR STUDENTS, STAFF AND VOLUNTEERS		1	70573	0985515 2/11/2017	100.621.400.110.699.000	\$186.68
						Check #: 60487
						PO/InvoiceTotal: \$186.68
						Vendor Total: \$4,562.19
FREY SCIENTIFIC	000218					
Check Group:						
BEAKER GRIFFIN PYREX VISTA 150ML		2	69342	202501371410 1/29/2017	243.519.400.401.070.073	\$47.50
BEAKER GRIFFIN PYREX VISTA 400ML		2	69342	202501371410 1/29/2017	243.519.400.401.070.073	\$54.70
BEAKER GRIFFIN PYREX VISTA 600ML		2	69342	202501371410 1/29/2017	243.519.400.401.070.073	\$34.54
BEAKER GRIFFIN PYREX BORO 1000ML		2	69342	202501371410 1/29/2017	243.519.400.401.070.073	\$93.58
DNA ACTIVITY MODEL		2	69342	202501371410 1/29/2017	243.519.400.401.070.073	\$109.36
SCALPEL QUALITY GRADE 1.5IN BLADE		30	69342	202501371410 1/29/2017	243.519.400.401.070.073	\$42.90
TEST KIT, ROCK MINERAL		30	69342	202501371410 1/29/2017	243.519.400.401.070.073	\$215.70
1X2 IN STREAK PLATE		2	69342	202501371410 1/29/2017	243.519.400.401.070.073	\$11.50
PTC (TASTE TEST) PAPER		2	69342	202501371410 1/29/2017	243.519.400.401.070.073	\$28.78
SLIDE, MITOSIS, LS FROM ALLIUM		10	69342	202501371410 1/29/2017	243.519.400.401.070.073	\$64.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENICILLIN 10 UNITS		3	69342	202501371410 1/29/2017	243.519.400.401.070.073	\$25.89
TETRACYCLINE 30MCG		3	69342	202501371410 1/29/2017	243.519.400.401.070.073	\$25.89
BLANK DISC, STERILE		3	69342	202501371410 1/29/2017	243.519.400.401.070.073	\$23.73
STREPTOMYCIN 10MCG		3	69342	202501371410 1/29/2017	243.519.400.401.070.073	\$25.89
BOTTLES WASH LDPE 500ML		2	69342	202501371410 1/29/2017	243.519.400.401.070.073	\$21.58
DISH PETRI DISPOSABLE 90X15MM		2	69342	202501371410 1/29/2017	243.519.400.401.070.073	\$149.74
PH PAPER ULTRAFast 10-14 SET OF 2		4	69342	202501371410 1/29/2017	243.519.400.401.070.073	\$25.88
REFILL FOR 586995 0-13PH		2	69342	202501371410 1/29/2017	243.519.400.401.070.073	\$27.34
BEAKER GRIFFIN PYREX VISTA 250ML		2	69342	202501376956 1/29/2017	243.519.400.401.070.073	\$46.06
Check #: 60488						
						PO/InvoiceTotal: <u>\$1,075.26</u>
Check Group:						
azion printed polypropylene cylinder 100 x 1 ml		15	69461	302500152729 1/29/2017	100.515.400.401.130.000	\$118.65
BLACK PLANARIA 60/PK		4	69461	302500152729 1/29/2017	100.515.400.401.130.000	\$136.20
FETAL PIGS 7"-11" PACK OF 10 SINGLE INJECTION		2	69461	302500152729 1/29/2017	100.515.400.401.130.000	\$345.58
ALGAE SURVEY SET POST CARD		2	69461	302500152729 1/29/2017	100.515.400.401.130.000	\$100.10
CHLOROPHYTA (SPIROGYRA) 30/PK		2	69461	302500152729 1/29/2017	100.515.400.401.130.000	\$20.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARAMECIUM 120/PK		2	69461	302500152729 1/29/2017	100.515.400.401.130.000	\$78.10
HIGH SCHOOL BACTERIA SET, TUBES		2	69461	302500152729 1/29/2017	100.515.400.401.130.000	\$188.10
HYDRA 120 PK		3	69461	302500152729 1/29/2017	100.515.400.401.130.000	\$198.15
DIATOMS 30/PK		2	69461	302500152729 1/29/2017	100.515.400.401.130.000	\$20.10
ISOPROPYL ALCOHOL-LAB GRADE		3	69461	302500152729 1/29/2017	100.515.400.401.130.000	\$75.57
STARFISH PLAIN 5-6" PAIL OF 100		1	69461	302500152729 1/29/2017	100.515.400.401.130.000	\$158.15
ACETONE- LAB GRADE 500 ML		2	69461	302500152729 1/29/2017	100.515.400.401.130.000	\$15.82

Check #: 60488

PO/InvoiceTotal: \$1,454.62
Vendor Total: \$2,529.88

G. KENT TAYLOR,P.A. 005734

Check Group:

MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2016 - JULY 2017)		1	65410	MARDH 2017 1/29/2017	191.661.320.491.000.000	\$8,988.28
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Check #: 60489

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	8138 2/11/2017	100.631.400.000.000.000	\$140.00
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Check #: 60490

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$140.00</u>
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SUPPLIES AND MATERIALS TO RESTOCK SCHOOL STORE NOT TO EXCEED 750.00		1	69747	1660114 2/9/2017	237.515.400.301.040.040	\$230.63
SUPPLIES AND MATERIALS TO RESTOCK SCHOOL STORE NOT TO EXCEED 750.00		1	69747	1661172 2/3/2017	237.515.400.301.040.040	\$155.11
SUPPLIES AND MATERIALS TO RESTOCK SCHOOL STORE NOT TO EXCEED 750.00		1	69747	1662301 2/3/2017	237.515.400.301.040.040	\$171.11
SUPPLIES AND MATERIALS TO RESTOCK SCHOOL STORE NOT TO EXCEED 750.00		1	69747	1663325 2/3/2017	237.515.400.301.040.040	\$168.92
						Check #: 60491
						PO/InvoiceTotal: <u>\$725.77</u>
						Vendor Total: <u>\$725.77</u>
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	69742	1101648-00 1/29/2017	420.664.416.600.000.000	\$43.90
MISC SUPPLIES		1	69742	1101893-00 1/29/2017	420.664.416.600.000.000	\$57.90
MISC SUPPLIES		1	69742	1102690-00 1/29/2017	420.664.416.600.000.000	\$27.21
MISC SUPPLIES		1	69742	1102690-01 2/3/2017	420.664.416.600.000.000	\$27.21
						Check #: 60492
						PO/InvoiceTotal: <u>\$156.22</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALF SHEET PAN LINERS		1	70167	1108254-00 2/4/2017	263.515.400.401.090.091	\$33.54
PAPER PLATES		1	70167	1108254-00 2/4/2017	263.515.400.401.090.091	\$41.08
BOATS		1	70167	1108254-00 2/4/2017	263.515.400.401.090.091	\$47.60
Check #: 60492						
PO/InvoiceTotal:						\$122.22
Vendor Total:						\$278.44
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2016/17 YEAR AT ADMIN. BUILDING		1	65358	5606 1/29/2017	100.667.300.001.000.000	\$150.00
Check #: 60493						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES. INVOICE #229410		2.5	70413	229410 2/4/2017	100.720.304.001.310.311	\$51.03
Check #: 60494						
PO/InvoiceTotal:						\$51.03
Check Group:						
TRANSLATION SERVICES. INVOICE#229428		4	70696	229428 2/9/2017	100.720.304.001.310.312	\$81.64
Check #: 60494						
PO/InvoiceTotal:						\$81.64
Vendor Total:						\$132.67
GEM STATE WELDER'S SUPPLY	000263					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES		1	68118	794750 2/4/2017	420.664.416.600.000.000	\$61.01
Check #: 60495						
PO/InvoiceTotal:						\$61.01
Vendor Total:						\$61.01
GHA TECHNOLOGIES, INC.	008041					
Check Group:						
MK710 WIRELESS KEYBOARD AND MOUSE - BLACK SET		2	70286	9917636 2/7/2017	100.632.400.001.440.446	\$153.00
Check #: 60496						
PO/InvoiceTotal:						\$153.00
Vendor Total:						\$153.00
GLAZIER FOOTBALL CLINICS	120109					
Check Group:						
CLINIC SEASON PASS		1	70638	1756416 2/11/2017	238.531.380.401.200.204	\$459.00
Check #: 60497						
PO/InvoiceTotal:						\$459.00
Vendor Total:						\$459.00
GLOBAL EQUIPMENT COMPANY	005722					
Check Group:						
24 X 36 X 24 DOUBLE SHELF SHOP STAND, MAPLE, BLUE		1	68822	110426998 1/29/2017	490.811.400.001.000.000	\$421.42
18 X 24 X 30 DOUBLE SHELF SHOP STAND, MAPLE BLUE		2	68822	110426998 1/29/2017	490.811.400.001.000.000	\$618.23
Check #: 60498						
PO/InvoiceTotal:						\$1,039.65

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
32-DEVICE CHARGING CART FOR CHROMEBOOKS LAPTOPS AND IPAD TABLETS-GRAY UNASSEMBLED		1	69123	110503877 1/29/2017	100.515.400.201.270.000	\$579.43
						Check #: 60498
						PO/InvoiceTotal: <u>\$579.43</u>
Check Group:						
GLOBAL PLASTIC STORAGE BIN 8 1/4 X 14 3/4 X 7 RED 12 PK		12	69191	110500234 1/29/2017	245.663.400.001.000.000	\$45.71
7 GALLON RUBBERMAID PLASTIC WASTEBASKET		7	69191	110500234 1/29/2017	245.663.400.001.000.000	\$50.78
CORRUGATED PLASTIC TOTES 18 1/2 X 13 1/4 X 12 BLUE 10 PK		10	69191	110500234 1/29/2017	245.663.400.001.000.000	\$113.12
						Check #: 60498
						PO/InvoiceTotal: <u>\$209.61</u>
Check Group:						
GLOBAL INDUSTRIAL CLASS 2 HI-VIS SOLID VEST, YELLOW, SIZE L/XL		10	69598	110503577 1/29/2017	100.621.400.201.699.000	\$55.58
						Check #: 60498
						PO/InvoiceTotal: <u>\$55.58</u>
						Vendor Total: <u>\$1,884.27</u>
GRAPHICS PRODUCTS	003916					
Check Group:						
DL PRO 4" x 140 WHITE PREMIUM VINYL TAPE		1	70252	2482753 2/4/2017	100.622.400.301.230.231	\$268.18
DL PRO 4" X 140" BLUE PREMIUM VINYL TAPE		1	70252	2482753 2/4/2017	100.622.400.301.230.231	\$268.18
						Check #: 60499
						PO/InvoiceTotal: <u>\$536.36</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
GREY HOUSE PUBLISHING	004523					\$536.36
Check Group:						
REFERENCE SHELF COLLECTION SUBSCRIPTION RENEWAL FOR 2017 2/2017 TO 12/2017 INCLUDES FREE SHIPPING AND 10% DISCOUNT		1	69924	340763 2/8/2017	100.622.400.301.000.000	\$310.50
						PO/InvoiceTotal:
						\$310.50
						Vendor Total:
						\$310.50
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
MISC SUPPLIES		1	69576	87178 1/29/2017	420.664.416.600.000.000	\$38.88
MISC SUPPLIES		1	69576	87181 1/29/2017	420.664.416.600.000.000	(\$19.06)
MISC SUPPLIES		1	69576	87268 1/29/2017	420.664.416.600.000.000	\$38.61
MISC SUPPLIES		1	69576	87625 1/29/2017	420.664.416.600.000.000	\$24.72
MISC SUPPLIES		1	69576	87629 1/29/2017	420.664.416.600.000.000	\$3.30
MISC SUPPLIES		1	69576	87728 1/29/2017	420.664.416.600.000.000	\$6.39
MISC SUPPLIES		1	69576	87729 1/29/2017	420.664.416.600.000.000	\$39.67
MISC SUPPLIES		1	69576	87908 2/4/2017	420.664.416.600.000.000	\$19.66
MISC SUPPLIES		1	69576	87959 1/29/2017	420.664.416.600.000.000	\$35.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	69576	88022 2/4/2017	420.664.416.600.000.000	\$1.57
MISC SUPPLIES		1	69576	88115 2/4/2017	420.664.416.600.000.000	\$24.72
MISC SUPPLIES		1	69576	88142 2/4/2017	420.664.416.600.000.000	\$5.38
MISC SUPPLIES		1	69576	88282 2/4/2017	420.664.416.600.000.000	\$63.96
MISC SUPPLIES		1	69576	88317 2/4/2017	420.664.416.600.000.000	\$139.61
MISC SUPPLIES		1	69576	88401 2/4/2017	420.664.416.600.000.000	\$59.28
Check #: 60501						
PO/InvoiceTotal:						\$482.64
Check Group:						
RELIANCE 10 GAL WATER HEATER		1	69985	87628 1/29/2017	420.664.416.600.000.000	\$339.72
RELIANCE 6 GAL WATER HEATER		1	69985	87633 1/29/2017	420.664.416.600.000.000	\$234.32
Check #: 60501						
PO/InvoiceTotal:						\$574.04
Check Group:						
RELIANCE 10 GAL WATER HEATER		1	70276	87907 2/4/2017	420.664.416.600.000.000	\$289.00
RELIANCE 2.5 GAL WATER HEATER		1	70276	88121 2/4/2017	420.664.416.600.000.000	\$213.62
Check #: 60501						
PO/InvoiceTotal:						\$502.62
Vendor Total:						\$1,559.30

GTM SPORTSWEAR

008998

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ADULT DOUBLE V SKIRT RED/ BLK/ WH/ XS		1	66925	100437946 2/10/2017	236.531.400.202.200.585	\$28.00
BASIC CROP TOP BLACK / MED		1	66925	100437946 2/10/2017	236.531.400.202.200.585	\$14.00
ADULT DOUBLE V SKIRT RED/ BLK/ WH/ XS		1	66925	100439288 2/10/2017	236.531.400.202.200.585	\$28.00
ADULT DOUBLE V SKIRT RED/ BLK/ WH/ XS		1	66925	600003407 2/10/2017	236.531.400.202.200.585	(\$28.00)
BASIC CROP TOP BLACK / MED		1	66925	600003407 2/10/2017	236.531.400.202.200.585	(\$14.00)
ADULT DOUBLE V SKIRT RED/ BLK/ WH/ XS		1	66925	600003408 2/10/2017	236.531.400.202.200.585	(\$28.00)
					Check #: 60502	
						PO/InvoiceTotal: \$0.00
Check Group:						
YOUTH ARIEL SHELL-RED,BLACK,WHITE (BLACK LOGO) SIZE YOUTH LARGE		1	68016	100016200 2/9/2017	236.531.400.202.200.585	(\$5.95)
ARIEL SHELL-RED, BLACK, WHITE (SILVER LOGO) SIZE AM		1	68016	100460762 1/29/2017	236.531.400.202.200.585	\$38.00
YOUTH ARIEL SHELL-RED,BLACK,WHITE (BLACK LOGO) SIZE YOUTH LARGE		1	68016	100460762 1/29/2017	236.531.400.202.200.585	\$43.95
ARIEL SHELL-RED, BLACK, WHITE (SILVER LOGO) SIZE AM		1	68016	600003410 2/10/2017	236.531.400.202.200.585	(\$38.00)
YOUTH ARIEL SHELL-RED,BLACK,WHITE (BLACK LOGO) SIZE YOUTH LARGE		1	68016	600003410 2/10/2017	236.531.400.202.200.585	(\$38.00)
					Check #: 60502	
						PO/InvoiceTotal: \$0.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ORDER#0010500408 LEGGINGS		21.6	69603	100007026 1/29/2017	237.531.400.301.200.583	\$1,080.00
ORDER#0010500408 LEGGINGS		0.4	69603	100007026 1/29/2017	237.531.400.301.200.585	\$20.00
WARM UP JACKETS		24	69603	100007026 1/29/2017	237.531.400.301.200.585	\$2,040.00
					Check #: 60502	
					PO/InvoiceTotal:	\$3,140.00
					Vendor Total:	\$3,140.00
GYM OUTFITTERS	006111					
Check Group:						
REPAIRED 4 SPIN BIKES		0.500007	70239	WO-8391 1/29/2017	238.621.300.401.080.080	\$380.49
REPAIRED 4 SPIN BIKES		0.499993	70239	WO-8391 1/29/2017	238.621.300.401.500.523	\$380.48
					Check #: 60503	
					PO/InvoiceTotal:	\$760.97
					Vendor Total:	\$760.97
HAAN CRAFTS	002140					
Check Group:						
6TH GRADE LOCKER CADDY		25	70326	0222536 2/8/2017	100.515.400.202.090.000	\$172.50
6TH GRADE LOCKER CADDY		12	70326	0222536 2/8/2017	100.515.400.202.090.000	\$87.00
7TH GRADE GYM BAG		58	70326	0222536 2/8/2017	100.515.400.202.090.000	\$530.70
5% DISCOUNT IF OVER \$300.00		1	70326	0222536 2/8/2017	100.515.400.202.090.000	(\$39.51)
					Check #: 60504	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$750.69</u>
						Vendor Total: <u>\$750.69</u>
HAMPTON INN & SUITES..	006617					
Check Group:						
MOTEL ROOM FOR CHAPERONE FEBRUARY 3, 2017 MOUNTAIN HOME U-BUS-2-US DEBATE TOURNAMENT		1	70540	153142A 2/7/2017	100.515.380.401.050.056	\$96.00
MOTEL ROOM FOR STUDENTS FEBRUARY 3, 2017 MOUNTAIN HOME U-BUS-2-US DEBATE TOURNAMENT		1	70540	153143A 2/7/2017	100.682.300.401.050.056	\$96.00
MOTEL ROOM FOR CHAPERONE FEBRUARY 3, 2017 MOUNTAIN HOME U-BUS-2-US DEBATE TOURNAMENT		1	70540	153144A 2/7/2017	100.515.380.401.050.056	\$96.00
MOTEL ROOM FOR CHAPERONE FEBRUARY 3, 2017 MOUNTAIN HOME U-BUS-2-US DEBATE TOURNAMENT		1	70540	153149A 2/7/2017	100.515.380.401.050.056	\$96.00
MOTEL ROOM FOR STUDENTS FEBRUARY 3, 2017 MOUNTAIN HOME U-BUS-2-US DEBATE TOURNAMENT		1	70540	153150A 2/7/2017	100.682.300.401.050.056	\$96.00
MOTEL ROOM FOR CHAPERONE FEBRUARY 3, 2017 MOUNTAIN HOME U-BUS-2-US DEBATE TOURNAMENT		1	70540	153152A 2/7/2017	100.515.380.401.050.056	\$96.00
						Check #: 60505
						PO/InvoiceTotal: <u>\$576.00</u>
						Vendor Total: <u>\$576.00</u>
HANSON JANITORIAL SUPPLY	000273					
Check Group:						
WET VACUUMS		2	69912	624486 2/4/2017	420.661.480.600.000.000	\$1,491.30
						Check #: 60506

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,491.30
						Vendor Total: \$1,491.30
HARDWARE SALES & SERVICE, INC.	009322					
Check Group:						
ADJUSTER FOR BASKETBALL BACKSTOP AT OREGON TRAIL		1	69872	233908 1/29/2017	420.664.416.600.000.000	\$170.77
						Check #: 60507
						PO/InvoiceTotal: \$170.77
						Vendor Total: \$170.77
HARMISON, ELNA LYNN						
Check Group:						
TRAVEL TO COEUR D'ALENE TO ATTEND THE IAEOP CONFERENCE ON MARCH 3-4, 2017		1	70432	CDA/03-04-17 2/4/2017	100.641.380.202.440.448	\$58.00
						Check #: 60508
						PO/InvoiceTotal: \$58.00
						Vendor Total: \$58.00
HARMISON, LISA J						
Check Group:						
TRAVEL TO COEUR D'ALENE TO ATTEND THE IAEOP CONFERENCE ON MARCH 3-4, 2017		1	70433	CDA/03-04-17 2/4/2017	100.641.380.202.440.448	\$58.00
						Check #: 60509
						PO/InvoiceTotal: \$58.00
						Vendor Total: \$58.00
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
Cash & Carry		1	70562	3696 2/7/2017	234.621.400.101.500.543	\$114.27
						Check #: 60510

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$114.27
						Vendor Total: \$114.27
HARVEY'S OFFICE PLUS	000284					
Check Group:						
OFFICE SUPPLIES		1	68383	0024160-001 1/29/2017	420.663.400.600.000.000	\$8.98
						Check #: 60511
						PO/InvoiceTotal: \$8.98
Check Group:						
SUPPLIES FOR THE NEST FOR JAN/FEB 2017		1	69943	0024330-001 2/3/2017	238.521.400.401.640.679	\$145.64
						Check #: 60511
						PO/InvoiceTotal: \$145.64
Check Group:						
BROTHER FAX MACHINE RIBBON F/1170/1270E/1770		2	70025	0024224-001 1/29/2017	191.621.400.491.699.000	\$65.78
MODEL 2000 ELECTRIC PENCIL SHARPENER.		2	70025	0024224-001 1/29/2017	191.621.400.491.699.000	\$51.98
CLEAR PUSH PINS, 100/BX		6	70025	0024224-001 1/29/2017	191.621.400.491.699.000	\$9.54
INK CARTRIDGE, HP 61XL.BK		1	70025	0024224-001 1/29/2017	191.621.400.491.699.000	\$35.99
INK CARTRIDGE, HP 61XL, TRICOLOR		1	70025	0024224-001 1/29/2017	191.621.400.491.699.000	\$35.99
MODEL 2000 ELECTRIC PENCIL SHARPENER.		2	70025	0024224-002 1/29/2017	191.621.400.491.699.000	\$51.98
						Check #: 60511
						PO/InvoiceTotal: \$251.26
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER PRO STAPLES		2	70168	0024263-001 1/29/2017	100.611.400.301.000.000	\$13.38
UNIVERSAL BINDER CLIPS SMALL		2	70168	0024263-001 1/29/2017	100.611.400.301.000.000	\$1.38
HANGING DOOR INBOX		2	70168	0024263-001 1/29/2017	100.611.400.301.000.000	\$23.98
Check #: 60511						
PO/InvoiceTotal:						\$38.74
Vendor Total:						\$444.62
HASTY AWARDS	008800					
Check Group:						
WRESTLING MEDALS		51	69199	12160214 1/29/2017	236.531.400.202.200.200	\$174.10
ACRYLIC TROPHIES		17	69199	12160214 1/29/2017	236.531.400.202.200.200	\$145.52
Check #: 60512						
PO/InvoiceTotal:						\$319.62
Vendor Total:						\$319.62
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
STUDENTS TO PLANATARIUM		81	70083	6656-0125-01 2/4/2017	103.682.300.103.680.502	\$243.00
TEACHERS AND STAF F TO PLANATARIUM		81	70083	6656-0125-01 2/4/2017	103.682.300.103.680.502	\$121.50
Check #: 60513						
PO/InvoiceTotal:						\$364.50
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPROXIMATE NUMBER OF STUDENTS TOTAL FOR BOTH FEB. 7, 2017 AM KINDERGARTERS PLANETARIUM SHOW AT 8:40 AM AND PM KINDERGARTERS PLANETARIUM SHOW AT 1:40 PM		82	70145	6656-0207-01 2/11/2017	234.682.300.110.500.500	\$246.00
					Check #: 60513	
						PO/InvoiceTotal: \$246.00
						Vendor Total: \$610.50
HM RECEIVABLES CO LLC.	001272					
Check Group:						
FASTT Math Next Generation Implementation Training (up to 20 participants, full day)		1	69466	710039115 1/29/2017	100.621.300.001.260.263	\$2,950.00
					Check #: 60514	
						PO/InvoiceTotal: \$2,950.00
Check Group:						
Stage C READ 180 Next Generation rBook Pack (includes 15 rBooks)		1	69631	710040195 2/8/2017	100.621.400.001.260.263	\$489.68
Stage C READ 180 Next Generation rBook		5	69631	710040195 2/8/2017	100.621.400.001.260.263	\$163.23
					Check #: 60514	
						PO/InvoiceTotal: \$652.91
Check Group:						
Stage C READ 180 Next Generation rBook Pack (includes 15 rBooks)		4	69632	71040194 2/8/2017	100.621.400.001.260.263	\$1,958.73
Stage C READ 180 Next Generation rBook Teacher's Edition		1	69632	71040194 2/8/2017	100.621.400.001.260.263	\$517.75
					Check #: 60514	
						PO/InvoiceTotal: \$2,476.48
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Number Talks - Fractions, Decemals, and Percentages		4	70089	710041750 2/8/2017	100.621.400.112.699.000	\$335.70
Check #: 60514						
PO/InvoiceTotal:						\$335.70
Check Group:						
WJ-IV Cognitive Student Response Book Package		1	70229	952910476 2/9/2017	100.521.400.500.000.000	\$66.45
WJ-IV Cognitive Test Record w/ individual score report		1	70229	952910476 2/9/2017	100.521.400.500.000.000	\$171.90
Shipping & Handling		1	70229	952910476 2/9/2017	100.521.400.500.000.000	\$23.84
Check #: 60514						
PO/InvoiceTotal:						\$262.19
Vendor Total:						\$6,677.28
HOLIDAY INN EXPRESS..	001079					
Check Group:						
TWO NIGHTS (FEBRUARY 5TH AND 6TH) TO ATTEND A CONFERENCE IN BOISE. CONFIRMATION #65016296		2	70504	678595-65016296 2/9/2017	100.641.380.109.440.448	\$182.00
Check #: 60515						
PO/InvoiceTotal:						\$182.00
Vendor Total:						\$182.00
HOLIDAY INN ROLLING MEADOWS						
Check Group:						
COACHES CLINIC 3-23 - 3-25, 2017 FOR COACHES 1 ROOM 2 NIGHTS		2	70704	62817215 2/9/2017	238.531.380.401.200.204	\$226.98
Check #: 60516						
PO/InvoiceTotal:						\$226.98
Vendor Total:						\$226.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMEWOOD SUITES BY HILTON						
Check Group:						
CONFIRMATION# 86251274 2/17-2/20/2017 1 ADULT ROOM		3	70301	86251274 2/4/2017	243.519.380.301.030.000	\$417.00
					Check #: 60517	
					PO/InvoiceTotal:	\$417.00
					Vendor Total:	\$417.00
HP INC	003299					
Check Group:						
HP ELITE DISPLAY E222		13	69355	58020502 1/29/2017	181.515.400.851.030.457	\$1,755.00
HP ELITE DESK 800 G2 SMALL FORM FACTOR		13	69355	58047762 1/29/2017	181.515.480.851.030.457	\$7,920.12
HP LCD SPEAKER BAR		13	69355	58047762 1/29/2017	181.515.400.851.030.457	\$208.00
20 HP CHROMEBOOK 14 G4 CELERON N2840 2.16 GHZ CHROME OS 4 GB RAM 32 GB		20	69355	58077244 1/29/2017	181.515.400.851.030.457	\$4,460.00
					Check #: 60518	
					PO/InvoiceTotal:	\$14,343.12
Check Group:						
HP LCD SPEAKER BAR - FOR HP 100, LA1905, LA22, LE19, ZR22, ZR24, Z30; DREAMCOLOR LP2480; SMART ZERO CLIENT T410		3	70281	58126216 2/8/2017	100.621.400.301.699.000	\$48.00
HP ELITE DISPLAY E222; LED MONITOR - 21.5" - 1920 X 1080 FULL HD - IPS - 250 CD/M2 - 1000:1 - 7 MS - HDMI		3	70281	58126216 2/8/2017	100.621.400.301.699.000	\$405.00
					Check #: 60518	
					PO/InvoiceTotal:	\$453.00
					Vendor Total:	\$14,796.12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUBSMITH, IRIS B.						
Check Group:						
PURCHASED SERVICES		1	0	JANUARY 2017 2/9/2017	248.616.300.500.000.000	\$2,730.00
						Check #: 60519
						PO/InvoiceTotal: \$2,730.00
						Vendor Total: \$2,730.00
HUICOCHEA, ARACELI						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017		1	70189	BOISE/04-07-17 1/29/2017	251.632.380.001.811.000	\$54.00
						Check #: 60520
						PO/InvoiceTotal: \$54.00
						Vendor Total: \$54.00
HUMAN, RENDA CAY						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE DEPT. OF ED. TRAINING ON DEC. 5-6, 2016		1	69259	BOISE/12-06-16 2/4/2017	251.621.380.102.812.000	\$198.48
						Check #: 60521
						PO/InvoiceTotal: \$198.48
						Vendor Total: \$198.48
IAEOP						
005437						
Check Group:						
Idaho Association of Educational Office Professionals		1	70463	MARY DOERR/2017 2/7/2017	100.641.300.106.440.448	\$25.00
						Check #: 60522
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASA-1	005233					
Check Group:						
IPBN CONFERENCE TICKET FOR MICKEY COMBS, TRACIE CORLE, SHAWN JONES, TERESA KING, ANE HENNING		5	70078	200002924 2/13/2017	251.720.380.110.820.000	\$1,000.00
					Check #: 60523	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
IASA.	003079					
Check Group:						
Idaho Association of Special Education Administrators--2017 Blue Jeans Workshop April 4, 2017 Registration for Members: Mike Gemar Celia Charland Angie Gilbert Shannan Mayer		1	70400	200003007 2/3/2017	100.521.380.500.000.000	\$110.00
Idaho Association of Special Education Administrators--2017 Blue Jeans Workshop April 4, 2017 Registration for Members: Mike Gemar Celia Charland Angie Gilbert Shannan Mayer		1	70400	200003008 2/3/2017	100.521.380.500.000.000	\$110.00
Idaho Association of Special Education Administrators--2017 Blue Jeans Workshop April 4, 2017 Registration for Members: Mike Gemar Celia Charland Angie Gilbert Shannan Mayer		1	70400	200003009 2/3/2017	100.521.380.500.000.000	\$110.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Idaho Association of Special Education Administrators--2017 Blue Jeans Workshop April 4, 2017 Registration for Members: Mike Gemar Celia Charland Angie Gilbert Shannan Mayer		1	70400	200003010 2/4/2017	100.521.380.500.000.000	\$110.00
				Check #: 60524		
					PO/InvoiceTotal:	\$440.00
					Vendor Total:	\$440.00
IDAHO ATHLETIC ADMINISTRATION ASSOC.	005005					
Check Group:						
ENTRY FEE 27TH ANNUAL STATE CONFERENCE APRIL 1-4, 2017		1	70569	CRHS-REGISTR ATION 2/7/2017	238.531.380.401.200.200	\$215.00
				Check #: 60525		
					PO/InvoiceTotal:	\$215.00
Check Group:						
COURSE FEE 27TH ANNUAL STATE CONFERENCE APRIL 1-4, 2017 LTC 501		1	70570	CRHS/LTI REGISTRATIO 2/7/2017	238.531.380.401.200.200	\$85.00
				Check #: 60525		
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$300.00
IDAHO BASEBALL COACHES ASSOC.						
Check Group:						
IDAHO BASEBALL COACHES ASSOCIATION MEMBERSHIP DUES		1	70529	CRHS-2017 2/7/2017	238.531.300.401.200.200	\$75.00
				Check #: 60526		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO BPA	007841					
Check Group:						
REGIONAL COMPETITION FEES FOR STUDENTS		46	70472	0001742 2/4/2017	238.682.300.401.030.031	\$2,070.00
REGIONAL COMPETITION FEES FOR ADVISORS		2	70472	0001742 2/4/2017	238.515.380.401.030.031	\$90.00
					Check #: 60527	
						PO/InvoiceTotal: \$2,160.00
Check Group:						
INVOICE#0001784 LORRAINE RAPP ADVISOR REGISTRATION		1	70785	0001784 2/10/2017	243.519.380.301.030.000	\$45.00
STUDENT REGISTRATION DUES		31	70785	0001784 2/10/2017	237.682.300.301.030.031	\$1,395.00
					Check #: 60527	
						PO/InvoiceTotal: \$1,440.00
						Vendor Total: \$3,600.00
IDAHO COOPERATIVE COUNCIL						
Check Group:						
Day on the Hill FFA legislative lunch		5	70297	1202-86 2/7/2017	100.682.300.301.010.000	\$60.00
					Check #: 60528	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
IDAHO CORRECTIONAL INDUSTRIES	003974					
Check Group:						
40E DESK SHELL 30 X 66 X 29 MH (BRYCE, RICHARD, TAWNIA, LINDA)		4	68223	025157 1/29/2017	490.811.400.001.000.000	\$1,396.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E40 PB/B/B/F GL 27-3/8" MH H9 (BRYCE, RICHARD, TAWNYA, LINDA) TO FIT UNDER A 29"H DESK 20"D X 16-1/2"W X 27-3/8"H		4	68223	025157 1/29/2017	490.811.400.001.000.000	\$1,436.00
40E DESK SHELL 36 X 72 X 29 CH (JIM)		1	68223	025157 1/29/2017	490.811.400.001.000.000	\$359.00
E40 PB/B/B/F GL 27-3/8"H CH H9 (JIM)		1	68223	025157 1/29/2017	490.811.400.001.000.000	\$359.00
E40 B/B/B/B GL 27-3/8"H CH H9 (JIM)		1	68223	025157 1/29/2017	490.811.400.001.000.000	\$359.00
E40 STYLE LFT RTN 30 X 46 X 29 CH (JIM)		1	68223	025157 1/29/2017	490.811.400.001.000.000	\$239.00
40E RIGHT RTN 24 X 48 X 29 MH (LINDA)		1	68223	025157 1/29/2017	490.811.400.001.000.000	\$329.00
E40 B/B/B/B GL 27-3/8"H MH H9 (TAWNYA & LINDA)		2	68223	025157 1/29/2017	490.811.400.001.000.000	\$718.00
E40 DK 30 X 66 X 29 FX PED PB//B/F (MARTIN) H-9 PULLS--DOES NOT WANT PED TO TOUCH FLOOR		1	68223	025157 1/29/2017	490.811.400.001.000.000	\$699.00
E40 RT RTN 24 X 48 X 29 MH FX PED (KEITH) FIXED B/F PED ON RETURN, DOES NOT WANT PED TO TOUCH GROUND		1	68223	025157 1/29/2017	490.811.400.001.000.000	\$529.00
CMF BKCASE 12" X 24" X 48" MH 2ADJ (MARTIN) BOOKCASE 12"D X 24"W X 48"H 2 ADJUSTABLE SHELVES--MAHOGANY		1	68223	025157 1/29/2017	490.811.400.001.000.000	\$259.00
E40 PB/B/B/F GL 27-3/8" HM H9 LOCKS		1	68223	025157 1/29/2017	490.811.400.001.000.000	\$359.00
E40 B/B/B/B GL 27-3/8"H HM H9 LOCKS		1	68223	025157 1/29/2017	490.811.400.001.000.000	\$359.00
40E CREDZ 24 X 36.5 X 30 MH		1	68223	025157 1/29/2017	490.811.400.001.000.000	\$239.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B/B/B/B PED 20 X 16-1/2 X 25-1/4 H		1	68223	025157 1/29/2017	490.811.400.001.000.000	\$289.00
PEDESTAL CABINET/RIGHT/MH		1	68223	025157 1/29/2017	490.811.400.001.000.000	\$269.00
40E PED BS GL 19.5 X 16 X 3.375 MH		2	68223	025157 1/29/2017	490.811.400.001.000.000	\$60.00
H-9 96MM SATIN NICKEL PULL		5	68223	025157 1/29/2017	490.811.400.001.000.000	\$25.00
RACETRACK W/V LEG HM/MH HARD ROCK MAPLE 3MM PVC MAHOGANY EDGE BLACK V LEG (CONFERENCE TABLE)		1	68223	025157 1/29/2017	490.811.400.001.000.000	\$679.00
NAV-W/A-UPHOL-BACK/SEAT		8	68223	025157 1/29/2017	490.811.400.001.000.000	\$2,080.00
E40 DESK SHELL 36 X 72 X 29 MH & HM (BRETT) 36 X 72 DESK SHELL HARD ROCK MAPLE DESK BASE MAHOGANY TOP AND 3MM PVC EDGE		1	68223	025158 1/29/2017	490.811.400.001.000.000	\$359.00
Check #: 60529						
PO/InvoiceTotal:						\$11,400.00
Check Group:						
HUTCH 13X80X36 H9 2 ADJ SLF CH J PER QUOTE 0021285		1	68391	025159 1/29/2017	245.663.400.001.000.000	\$399.00
CMF EDG BKCASE 48X48 W/KV-SS		1	68391	025159 1/29/2017	245.663.400.001.000.000	\$459.00
CMF EDG BKCASE 48X42 KV/SS MH B		1	68391	025159 1/29/2017	245.663.400.001.000.000	\$309.00
SIT STAND BASE SLV FOR 30X48		1	68391	025159 1/29/2017	245.663.400.001.000.000	\$695.00
WORK SURFACE 30X48 MH B		1	68391	025159 1/29/2017	245.663.400.001.000.000	\$149.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CMF EDG BKCASE 48X42 KV/SS HM		1	68391	025159 1/29/2017	245.663.400.001.000.000	\$309.00
Check #: 60529						
PO/InvoiceTotal:						\$2,320.00
Check Group:						
REDO/STABILIZE DESK (BUILD 2 NEW FINE OAK VENEER SLAB LEGS, FIX ROUGH EDGE WITH NEW FINE OAK EDGE, REMOVE 10" APPROX. FROM SEAM AREA (WALL IS 132 1/2") MAKE SURFACE 130", MAKE NEW METAL PLATE TO HOLD BOTH SECTIONS TOGETHER, ANY ADDITIONAL WORK TO MAKE DESK STABLE)		1	68985	025161 1/29/2017	100.632.400.001.440.446	\$309.00
SET OF SHELVES UNDER WS FOR PAPER AND TONER STORAGE, OAK VENEER FINE OAK		1	68985	025161 1/29/2017	100.632.400.001.440.446	\$409.00
Check #: 60529						
PO/InvoiceTotal:						\$718.00
Vendor Total:						\$14,438.00
IDAHO COUNCIL ON ECONOMIC EDUCATION	001279					
Check Group:						
STOCK MARKET GAME FEES FOR PERSONAL FINANCE STUDENTS IN ACADEMY OF FINACE		8	70454	2016-113 2/4/2017	181.682.300.851.030.457	\$80.00
Check #: 60530						
PO/InvoiceTotal:						\$80.00
Check Group:						
ECONOMIC SUMMIT TEAM FEES SPRING 2017		8	70616	2016-118 2/8/2017	181.682.300.851.030.457	\$400.00
Check #: 60530						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$480.00
IDAHO FFA ASSOCIATION	009382					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
212/360 conference supplies		4	70259	TFHS-212 2/4/2017	243.519.400.301.010.000	\$140.00
212/360 conference supplies		6	70259	TFHS-360 2/4/2017	243.519.400.301.010.000	\$210.00
Check #: 60531						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION 001944						
Check Group:						
YEA DONATION FOR 11/21/2016 BOYS BASKETBALL JAMBOREE		1	69012	YEA-11-21-16 B.BBALL 2/4/2017	238.531.300.401.200.200	\$267.36
Check #: 60532						
PO/InvoiceTotal:						\$267.36
Vendor Total:						\$267.36
IDAHO MACHINERY & SUPPLY, INC.						
Check Group:						
4 PC. MACHINIST'S STEEL SQUARES 2,3,4, & 6 INCH		2	69382	3189075 2/7/2017	263.515.400.401.100.108	\$62.44
6INCH FLEXIBLE RULE 3R		30	69382	3189075 2/7/2017	263.515.400.401.100.108	\$153.79
STOP LOC COLLET/CHUCK STOP		1	69382	3189075 2/7/2017	263.515.400.401.100.108	\$17.80
Check #: 60533						
PO/InvoiceTotal:						\$234.03
Vendor Total:						\$234.03
IDAHO MUSIC EDUCATORS ASSOCIATION						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV HIGH SCHOOL CHOIR FESTIVAL APRIL 19, 2017		1	70354	CRHS/CHOIR/04 1917-A 2/3/2017	238.682.300.401.120.120	\$90.00
DISTRICT IV HIGH SCHOOL CHOIR FESTIVAL APRIL 19, 2017		1	70354	CRHS/CHOIR/04 1917-B 2/3/2017	238.682.300.401.120.120	\$90.00
Check #: 60534						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
IDAHO PIZZA						
Check Group:						
Lunch Buffet		50	67412	113 2/4/2017	150.682.300.401.000.000	\$399.50
Tip		1	67412	113 2/4/2017	150.682.300.401.000.000	\$10.00
Check #: 60535						
PO/InvoiceTotal:						\$409.50
Vendor Total:						\$409.50
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1	0	2203359811/01-1 7 2/4/2017	100.661.330.001.390.000	\$26,314.49
ELECTRICITY		1	0	2203749383/01-2 017 1/29/2017	191.661.330.492.390.000	\$1,531.06
ELECTRICITY		1	0	2203749383/01-2 017 1/29/2017	191.661.330.491.390.000	\$2,127.87
ELECTRICITY		1	0	2203749383/01-2 017 1/29/2017	100.661.330.001.390.000	\$57,942.84
Check #: 60536						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$87,916.26
						Vendor Total: \$87,916.26
IDVILLE	008039					
Check Group:						
Printer Ribbon--Evolis R3011 YMCKO 200		1	70233	3163267 2/4/2017	100.521.400.500.000.000	\$80.35
Shipping & Handling		1	70233	3163267 2/4/2017	100.521.400.500.000.000	\$9.50
						Check #: 60537
						PO/InvoiceTotal: \$89.85
						Vendor Total: \$89.85
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC.	130422					
Check Group:						
MOTOR		1	69717	48537 1/29/2017	420.664.416.600.000.000	\$315.28
						Check #: 60538
						PO/InvoiceTotal: \$315.28
Check Group:						
MOTOR		1	69878	48658 1/29/2017	420.664.416.600.000.000	\$183.46
						Check #: 60538
						PO/InvoiceTotal: \$183.46
						Vendor Total: \$498.74
INTEGRATED REGISTER SYSTEM, INC.	009466					
Check Group:						
CASE/50 RECEIPT PRINTER THERMAL ROLLS, 3.13" X 230'		1	70003	14077 1/29/2017	236.515.400.202.170.170	\$113.00
						Check #: 60539
						PO/InvoiceTotal: \$113.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2 CASES WITH 50 RECEIPT ROLLS IN EACH-3.13"X2.30'		2	70153	014080 2/4/2017	100.621.400.201.699.000	\$226.00
						Check #: 60539
						PO/InvoiceTotal: <u>\$226.00</u>
						Vendor Total: <u>\$339.00</u>
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	65274	64981 1/29/2017	100.621.385.106.699.000	\$35.43
						Check #: 60540
						PO/InvoiceTotal: <u>\$35.43</u>
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2016-2017 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	65690	66021 2/3/2017	100.622.300.301.000.000	\$60.50
						Check #: 60540
						PO/InvoiceTotal: <u>\$60.50</u>
						Vendor Total: <u>\$95.93</u>
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1	0	04003130004/01- 2017 1/29/2017	191.661.331.491.390.000	\$2,328.24
NATURAL GAS		1	0	04003130004/01- 2017 1/29/2017	100.661.331.001.390.000	\$90,117.22
						Check #: 60541
						PO/InvoiceTotal: <u>\$92,445.46</u>
						Vendor Total: <u>\$92,445.46</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IPEVO, INC.	130424					
Check Group:						
Ziggi HD Plus Document Camera		1	70219	002201701/00002 66 2/7/2017	191.517.400.491.110.000	\$84.15
					Check #: 60542	
						PO/InvoiceTotal: \$84.15
						Vendor Total: \$84.15
J & J ENTERPRISES	001190					
Check Group:						
REPAIR SNOW BLOWER		1	70250	52710 2/4/2017	420.665.300.600.000.000	\$40.30
					Check #: 60543	
						PO/InvoiceTotal: \$40.30
						Vendor Total: \$40.30
J.W. PEPPER & SON, INC.	003236					
Check Group:						
HAMILTON: A CHORAL MEDLEY SATB		30	69484	14647079 2/9/2017	237.515.400.301.120.126	\$164.69
					Check #: 60544	
						PO/InvoiceTotal: \$164.69
Check Group:						
JOHNNY SAID NO		25	69586	14643326 2/8/2017	238.515.400.401.120.120	\$57.61
ESTO LES DIGO		20	69586	14643326 2/8/2017	238.515.400.401.120.120	\$37.31
MAC HUFF		5	69586	14643326 2/8/2017	238.515.400.401.120.120	\$10.70
BETTER WHEN I'M DANCIN'		15	69586	14643326 2/8/2017	238.515.400.401.120.120	\$37.03

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRY EVERYTHING		15	69586	14643326 2/8/2017	238.515.400.401.120.120	\$32.10
JOINT IS JUMPIN'		15	69586	14643326 2/8/2017	238.515.400.401.120.120	\$31.27
JOINT IS JUMPIN' P/A CD		1	69586	14643326 2/8/2017	238.515.400.401.120.120	\$30.71
CAN'T TAKE MY EYES OFF OF YOU		2	69586	14643326 2/8/2017	238.515.400.401.120.120	\$4.28
CAN'T TAKE MY EYES OFF OF YOU P/A CD		1	69586	14643326 2/8/2017	238.515.400.401.120.120	\$29.62
FORGET ABOUT THE BOY		5	69586	14643326 2/8/2017	238.515.400.401.120.120	\$12.34
MEN IN TIGHTS		10	69586	14643326 2/8/2017	238.515.400.401.120.120	\$21.40
MAC HUFF		10	69586	14643992 2/8/2017	238.515.400.401.120.120	\$19.50
RUN TO YOU		15	69586	14643992 2/8/2017	238.515.400.401.120.120	\$29.25
SING		15	69586	14643992 2/8/2017	238.515.400.401.120.120	\$33.75
MEN IN TIGHTS P/A CD		1	69586	14643992 2/8/2017	238.515.400.401.120.120	\$26.99
BETTER WHEN I'M DANCIN' P/A CD		1	69586	14644591 2/8/2017	238.515.400.401.120.120	\$26.99
TRY EVERYTHING P/A CD		1	69586	14644591 2/8/2017	238.515.400.401.120.120	\$26.99
SING P/A CD		1	69586	14644591 2/8/2017	238.515.400.401.120.120	\$26.99
CAN'T TAKE MY EYES OFF OF YOU		13	69586	14644591 2/8/2017	238.515.400.401.120.120	\$25.35

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORGET ABOUT THE BOY		5	69586	14644591 2/8/2017	238.515.400.401.120.120	\$11.25
FORGET ABOUT THE BOY P/A CD		1	69586	14644789 2/8/2017	238.515.400.401.120.120	\$26.99
NEW YORK NEW YORK P/A CD		1	69586	14644891 2/8/2017	238.515.400.401.120.120	\$26.99
Check #: 60544						
						PO/InvoiceTotal: <u> </u>
						\$585.41
Check Group:						
ELIJAH (SAB)		193	69587	14642753 2/8/2017	100.515.400.201.120.120	\$494.71
FILLIMIOORIAY (TTB)		60	69587	14642753 2/8/2017	100.515.400.201.120.120	\$116.13
WAYFARIN' STRANGER (SA)		134	69587	14645399 2/8/2017	100.515.400.201.120.120	\$375.20
Check #: 60544						
						PO/InvoiceTotal: <u> </u>
						\$986.04
Check Group:						
SING ARR. MARK SATB		30	69775	14643509 2/8/2017	237.515.400.301.120.126	\$78.21
SING ARR. MARK P/A CD		1	69775	14643509 2/8/2017	237.515.400.301.120.126	\$31.27
I'LL MAKE A MAN OUT OF YOU ARR. ROGER TBB		30	69775	14644504 2/8/2017	237.515.400.301.120.126	\$58.50
I'LL MAKE A MAN OUT OF YOU ARR. ROGER P/A CD		1	69775	14644713 2/10/2017	237.515.400.301.120.126	\$26.99
Check #: 60544						
						PO/InvoiceTotal: <u> </u>
						\$194.97
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAWAIIAN ROLLER COASTER RIDE		30	69921	14644200 2/8/2017	100.515.400.202.120.120	\$64.09
HAWAIIAN ROLLER COASTER RIDE CD		1	69921	14644200 2/8/2017	100.515.400.202.120.120	\$29.57
THE TIGER		30	69921	14644200 2/8/2017	100.515.400.202.120.120	\$73.95
SAIL AWAY WITH ME		25	69921	14644200 2/8/2017	100.515.400.202.120.120	\$61.62
ALOHA OE		30	69921	14647046 2/9/2017	100.515.400.202.120.120	\$67.50
Check #: 60544						
						PO/InvoiceTotal: <u>\$296.73</u>
						Vendor Total: <u>\$2,227.84</u>
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
MISCELLANEOUS TIRE REPAIRS		1	68647	490252-36 1/29/2017	420.683.300.600.000.000	\$6.60
MISCELLANEOUS TIRE REPAIRS		1	68647	490525-36 1/29/2017	420.683.300.600.000.000	\$17.85
MISCELLANEOUS TIRE REPAIRS		1	68647	490782-36 1/29/2017	420.683.300.600.000.000	\$38.25
Check #: 60545						
						PO/InvoiceTotal: <u>\$62.70</u>
						Vendor Total: <u>\$62.70</u>
JONES SCHOOL SUPPLY CO., INC.	006665					
Check Group:						
GRAND CHAMPION TRIPLE RIBBON FOR STEM		1	70469	1447372 2/9/2017	234.621.400.101.500.543	\$2.29
FIRST PLACE CARDED RIBBON FOR SCIENCE FAIR		2	70469	1447372 2/9/2017	234.621.400.101.500.543	\$0.76

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECOND PLACE CARDED RIBBON FOR SCIENCE FAIR		2	70469	1447372 2/9/2017	234.621.400.101.500.543	\$0.76
THIRD PLACE CARDED RIBBON FOR SCIENCE FAIR		2	70469	1447372 2/9/2017	234.621.400.101.500.543	\$0.76
FOURTH PLACE CARDED RIBBON FOR SCIENCE FAIR		2	70469	1447372 2/9/2017	234.621.400.101.500.543	\$0.76
FIFTH PLACE CARDED RIBBON FOR SCIENCE FAIR		2	70469	1447372 2/9/2017	234.621.400.101.500.543	\$0.76
SIXTH PLACE CARDED RIBBON FOR SCIENCE FAIR		2	70469	1447372 2/9/2017	234.621.400.101.500.543	\$0.76
HONORABLE MENTION CARDED RIBBON FOR SCIENCE FAIR		6	70469	1447372 2/9/2017	234.621.400.101.500.543	\$2.28
PAW WINDOW CLINGS IN BLACK		8	70469	1447372 2/9/2017	234.621.400.101.500.543	\$6.00
BIG BLUE PAW STICKER ROLL		3	70469	1447372 2/9/2017	234.621.400.101.500.543	\$74.85
PAW AWARD MEDAL		1	70469	1447372 2/9/2017	234.621.400.101.500.543	\$1.89
PAW NECK RIBBON		1	70469	1447372 2/9/2017	234.621.400.101.500.543	\$0.54
SHIPPING		1	70469	1447372 2/9/2017	234.621.400.101.500.543	\$5.25

Check #: 60546

PO/InvoiceTotal: \$97.66

Vendor Total: \$97.66

JOSTENS- 001988

Check Group: aaaa

EMERALD HONOR CORDS FOR SENIOR ACADEMY OF FINANCE GRADUATES		55	70506	5274-5832 2/8/2017	181.515.400.851.030.457	\$467.50
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Check #: 60548

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$467.50	
Check Group:							
VALEDICTORIAN MEDALLIONS		9	70507	5274-5835 2/9/2017	238.621.400.401.500.523	\$108.00	
SALUTATORIAN		3	70507	5274-5835 2/9/2017	238.621.400.401.500.523	\$36.00	
GOLD HONOR CORDS		25	70507	5274-5835 2/9/2017	238.621.400.401.500.523	\$212.50	
GOLD TASSELS		25	70507	5274-5835 2/9/2017	238.621.400.401.500.523	\$200.00	
WHITE CRHS (RIGHT SIDE) GO ON (LEFT SIDE) STOLES		142	70507	5274-5835 2/9/2017	238.621.400.401.500.523	\$2,130.00	
						Check #: 60547	
						PO/InvoiceTotal: \$2,686.50	
						Vendor Total: \$3,154.00	
JUMP TIME TWIN FALLS LLC	140111						
Check Group:							
ACTIVITY FEE FOR STUDENTS AND CHAPERONES		139	70042	13015 RSMS 1/29/2017	235.682.300.201.050.666	\$1,390.00	
WATER BOTTLE PER PERSON		145	70042	13015 RSMS 1/29/2017	235.621.400.201.050.666	\$145.00	
						Check #: 60549	
						PO/InvoiceTotal: \$1,535.00	
						Vendor Total: \$1,535.00	
JUST FOR KIX							
Check Group:							
ESTIMATE#1503 BLACK BOOTS		4	68616	46378 2/4/2017	237.531.400.301.200.583	\$63.68	
TURQUOISE SEQUIN LACE TOP		8	68616	46378 2/4/2017	237.531.400.301.200.583	\$287.92	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60550						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$351.60
SIZE SMALL		1	68963	46944 1/29/2017	235.531.400.201.200.583	\$44.99
SIZE MEDIUM		5	68963	46944 1/29/2017	235.531.400.201.200.583	\$224.95
SIZE LARGE		3	68963	46944 1/29/2017	235.531.400.201.200.583	\$134.97
SIZE X-LARGE		1	68963	46944 1/29/2017	235.531.400.201.200.583	\$44.99
Check #: 60550						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$449.90
ESTIMATE# 1562 NAVY RHINESTONE CAMISOLE DRESS		20	69610	48258 1/29/2017	237.531.400.301.200.583	\$799.80
SPLATTER LEGGINGS		23	69610	48258 1/29/2017	237.531.400.301.200.583	\$528.77
15% DISCOUNT		1	69610	48258 1/29/2017	237.531.400.301.200.583	(\$199.29)
Check #: 60550						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$1,129.28
AC2002 BLACK		10	70156	48869 2/7/2017	235.531.400.201.200.583	\$129.90
Check #: 60550						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$129.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIZE SMALL		1	70207	48966 2/4/2017	235.531.400.201.200.583	\$15.00
SIZE MEDIUM		6	70207	48966 2/4/2017	235.531.400.201.200.583	\$90.00
SIZE LARGE		4	70207	48966 2/4/2017	235.531.400.201.200.583	\$60.00
Check #: 60550						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$2,225.68
K-MART	000969					
Check Group:						
supplies for counselor		1	69771	02419 1/29/2017	100.621.400.112.699.000	\$73.67
Check #: 60551						
PO/InvoiceTotal:						\$73.67
Check Group:						
misc. daycare supplies		1	70248	18298 2/7/2017	191.517.400.491.000.000	\$118.41
Check #: 60551						
PO/InvoiceTotal:						\$118.41
Vendor Total:						\$192.08
KAPCO BOOK PROTECTIONS	091020					
Check Group:						
EASY COVER II BOOK COVER 8 1/2"H X 5 3/4"W 100 PAIRS PER BOX 9 LB PACKAGE		1	69797	1314707 1/29/2017	100.622.400.301.000.000	\$110.68
EASY COVER II BOOK COVER 9"H X 10 1/2"W 25 PAIRS/PKG 4 LB PACKAGE		1	69797	1314707 1/29/2017	100.622.400.301.000.000	\$42.14
Check #: 60552						
PO/InvoiceTotal:						\$152.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$152.82
KELLER, BRETT U						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-02-17 2/9/2017	245.663.380.001.000.000	\$54.75
						Check #: 60553
						PO/InvoiceTotal: \$54.75
						Vendor Total: \$54.75
KELLER, ROGER I	002513					
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 12-14, 2017		1	70706	SV/04-14-17 2/9/2017	246.621.380.001.000.000	\$176.88
						Check #: 60554
						PO/InvoiceTotal: \$176.88
						Vendor Total: \$176.88
KEY CLUB INTERNATIONAL	009109					
Check Group:						
KCI DUES CLUB NUMBER #K00394		1	70527	H92586-2017 2/7/2017	238.682.300.401.640.656	\$299.00
						Check #: 60555
						PO/InvoiceTotal: \$299.00
						Vendor Total: \$299.00
KIMBERLY HIGH SCHOOL	005528					
Check Group:						
NOVICE PUBLIC FORUM DEBATE AND SPEECH ENTRY FEE DECEMBER 2-3, 2016		1	69069	CRHS/DEBATE 12-03-16 2/4/2017	238.682.300.401.050.056	\$105.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEAM FEE		1	69069	CRHS/DEBATE 12-03-16 2/4/2017	238.682.300.401.050.056	\$30.00
					Check #: 60556	
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: <u>\$135.00</u>
KRENGEL'S HARDWARE	000370					
Check Group:						
HARDWARE		1	66716	B18701 1/29/2017	245.663.400.001.000.000	\$20.99
					Check #: 60557	
						PO/InvoiceTotal: <u>\$20.99</u>
Check Group:						
Spray Paint for Art Class		1	68654	a29503 2/7/2017	191.621.400.492.699.000	\$94.33
					Check #: 60557	
						PO/InvoiceTotal: <u>\$94.33</u>
Check Group:						
MISC SUPPLIES		1	69462	A26843 1/29/2017	420.664.416.600.000.000	\$29.48
MISC SUPPLIES		1	69462	A27118 1/29/2017	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	69462	A27173 1/29/2017	420.664.416.600.000.000	\$23.96
MISC SUPPLIES		1	69462	A27229 1/29/2017	420.664.416.600.000.000	\$3.58
MISC SUPPLIES		1	69462	A27541 1/29/2017	420.664.416.600.000.000	\$22.99
MISC SUPPLIES		1	69462	A27631 1/29/2017	420.664.416.600.000.000	\$18.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	69462	A27729 1/29/2017	420.664.416.600.000.000	\$29.96
MISC SUPPLIES		1	69462	A27831 1/29/2017	420.664.416.600.000.000	\$26.04
MISC SUPPLIES		1	69462	A27898 1/29/2017	420.664.416.600.000.000	\$8.49
MISC SUPPLIES		1	69462	A28282 1/29/2017	420.664.416.600.000.000	\$71.96
MISC SUPPLIES		1	69462	A28317 1/29/2017	420.664.416.600.000.000	\$105.00
MISC SUPPLIES		1	69462	B17782 1/29/2017	420.664.416.600.000.000	\$3.16
MISC SUPPLIES		1	69462	B17795 1/29/2017	420.664.416.600.000.000	\$21.78
MISC SUPPLIES		1	69462	B17799 1/29/2017	420.664.416.600.000.000	\$8.49
MISC SUPPLIES		1	69462	B18257 1/29/2017	420.664.416.600.000.000	\$13.97
MISC SUPPLIES		1	69462	B18329 1/29/2017	420.664.416.600.000.000	\$3.79
MISC SUPPLIES		1	69462	B18356 1/29/2017	420.664.416.600.000.000	\$18.85
MISC SUPPLIES		1	69462	B18365 1/29/2017	420.664.416.600.000.000	\$14.37
MISC SUPPLIES		1	69462	B18366 1/29/2017	420.664.416.600.000.000	\$22.48
MISC SUPPLIES		1	69462	B18367 1/29/2017	420.664.416.600.000.000	\$1.99
MISC SUPPLIES		1	69462	B18504 1/29/2017	420.664.416.600.000.000	\$6.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	69462	B18553 1/29/2017	420.664.416.600.000.000	\$43.97
Check #: 60557						
PO/InvoiceTotal:						\$515.08
Check Group:						
MISC SUPPLIES		1	69944	A28412 1/29/2017	420.664.416.600.000.000	\$1.99
MISC SUPPLIES		1	69944	A28453 1/29/2017	420.664.416.600.000.000	\$27.95
MISC SUPPLIES		1	69944	A28502 1/29/2017	420.664.416.600.000.000	\$9.49
MISC SUPPLIES		1	69944	A28524 1/29/2017	420.664.416.600.000.000	\$47.99
MISC SUPPLIES		1	69944	A28603 1/29/2017	420.664.416.600.000.000	\$31.51
MISC SUPPLIES		1	69944	A28604 1/29/2017	420.664.416.600.000.000	\$26.94
MISC SUPPLIES		1	69944	A28735 1/29/2017	420.664.416.600.000.000	\$33.99
MISC SUPPLIES		1	69944	A28906 2/3/2017	420.664.416.600.000.000	\$5.49
MISC SUPPLIES		1	69944	A28964 2/3/2017	420.664.416.600.000.000	\$31.98
MISC SUPPLIES		1	69944	A29002 2/3/2017	420.664.416.600.000.000	\$10.98
MISC SUPPLIES		1	69944	A29280 2/3/2017	420.664.416.600.000.000	\$27.99
MISC SUPPLIES		1	69944	A29360 2/3/2017	420.664.416.600.000.000	\$13.78
MISC SUPPLIES		1	69944	A29417 2/3/2017	420.664.416.600.000.000	\$6.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	69944	A29418 2/3/2017	420.664.416.600.000.000	\$6.57
MISC SUPPLIES		1	69944	B18681 1/29/2017	420.664.416.600.000.000	\$9.99
MISC SUPPLIES		1	69944	B18824 1/29/2017	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	69944	B18825 1/29/2017	420.664.416.600.000.000	\$10.99
MISC SUPPLIES		1	69944	B18835 1/29/2017	420.664.416.600.000.000	\$19.80
MISC SUPPLIES		1	69944	B18842 1/29/2017	420.664.416.600.000.000	\$92.97
MISC SUPPLIES		1	69944	B18901 2/3/2017	420.664.416.600.000.000	\$27.98
MISC SUPPLIES		1	69944	B19051 2/3/2017	420.664.416.600.000.000	\$4.92
MISC SUPPLIES		1	69944	B19224 2/3/2017	420.664.416.600.000.000	\$47.97
MISC SUPPLIES		1	69944	B19248 2/3/2017	420.664.416.600.000.000	\$2.08
MISC SUPPLIES		1	69944	B19272 2/3/2017	420.664.416.600.000.000	\$73.04
MISC SUPPLIES		1	69944	B19303 2/3/2017	420.664.416.600.000.000	\$7.49
MISC SUPPLIES		1	69944	B19329 2/3/2017	420.664.416.600.000.000	\$4.49

Check #: 60557

PO/InvoiceTotal: \$600.34

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNOWBLOWER FOR ROCK CREEK SERIAL# 12036B0186, MODEL # 31AM6BP2766		1	70113	B18876 1/29/2017	420.664.416.600.000.000	\$699.99
Check #: 60557						
PO/InvoiceTotal:						\$699.99
Check Group:						
SNOWBLOWER FOR HARRISON MODEL # 31AM6BP2766, SERIAL # 1J036B30185		1	70169	A258576 2/9/2017	420.664.416.600.000.000	\$699.99
SNOWBLOWER FOR HARRISON MODEL # 31AM6BP2766, SERIAL # 1J036B30185		1	70169	B18933 1/29/2017	420.664.416.600.000.000	\$65.98
Check #: 60557						
PO/InvoiceTotal:						\$765.97
Vendor Total:						\$2,696.70
KURT'S PHARMACY	003357					
Check Group:						
TB SYRINGES AND SERUM		10	70618	RX7000749 2/9/2017	181.515.400.851.080.072	\$72.50
Check #: 60558						
PO/InvoiceTotal:						\$72.50
Vendor Total:						\$72.50
LA FIESTA MEXICAN RESTAURANT	008647					
Check Group:						
LUNCH FOR SPEAKER FOR 3 PEOPLE NOT TO EXCEED 45.00		1	69962	104-TFHS 2/9/2017	237.621.400.301.640.681	\$44.02
Check #: 60559						
PO/InvoiceTotal:						\$44.02
Vendor Total:						\$44.02
LA QUINTA HOTEL MERIDIAN	150103					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR 1/27/17 DEBATE TEAM STUDENT ROOMS		3	69935	66341566 2/4/2017	131.682.300.301.050.056	\$334.80
ROOMF RO 1/27/17 DEBATE TEAM BUS DRIVER ROOM		1	69935	66341566 2/4/2017	131.682.300.301.050.056	\$111.60
ROOMS FOR 1/27/17 DEBATE TEAM COACH ROOMS		1	69935	66341566 2/4/2017	131.621.380.301.050.056	\$111.60
Check #: 60560						
						PO/InvoiceTotal: <u> </u> \$558.00
						Vendor Total: <u> </u> \$558.00
LAKESHORE CURRICULUM MAT. CO.	000374					
Check Group:						
GIANT CLASSROOM TIMER		6	69767	5167720117 1/29/2017	100.621.400.201.699.000	\$275.93
Check #: 60561						
						PO/InvoiceTotal: <u> </u> \$275.93
Check Group:						
MAGNETIC LETTERS KIT		1	70114	5419800117 2/7/2017	155.512.400.101.376.376	\$44.99
TEACHING PHONICS SKILLS ACTIVITY CENTERS		1	70114	5419800117 2/7/2017	155.512.400.101.376.376	\$29.99
SHIPPING		1	70114	5419800117 2/7/2017	155.512.400.101.376.376	\$11.25
Check #: 60561						
						PO/InvoiceTotal: <u> </u> \$86.23
Check Group:						
Easy Clean Room Dividers (Sea Blue)		2	70227	5473360117 2/7/2017	100.521.400.500.000.000	\$258.00
Easy Clean Room Dividers (Sage Green)		1	70227	5473360117 2/7/2017	100.521.400.500.000.000	\$129.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping & Handling		1	70227	5473360117 2/7/2017	100.521.400.500.000.000	\$58.05
					Check #: 60561	
						PO/InvoiceTotal: \$445.05
						Vendor Total: \$807.21
LCA ARCHITECTS, P.A.	140617					
Check Group:						
CONSTRUCTION (ADD LINE TO ROLL PO FORWARD)		1	47490	16004 2/3/2017	410.811.313.203.000.000	\$12,671.00
REIMBURSABLE EXPENSES, CONSULTANTS & ADMIN. COSTS (ADD LINE TO ROLL PO FORWARD)		1	47490	16004 2/3/2017	410.811.313.203.000.000	\$429.00
					Check #: 60562	
						PO/InvoiceTotal: \$13,100.00
						Vendor Total: \$13,100.00
LEGO SYSTEMS, INC.	003605					
Check Group:						
Lego Mindstorms Education EV3 Core Sets		2	69414	1190231225 1/29/2017	100.621.400.112.699.000	\$794.89
					Check #: 60563	
						PO/InvoiceTotal: \$794.89
Check Group:						
EV3 Space Challenge Set		1	69865	1190235291 1/29/2017	100.621.400.106.699.000	\$225.95
Freight		1	69865	1190235291 1/29/2017	100.621.400.106.699.000	\$15.82
					Check #: 60563	
						PO/InvoiceTotal: \$241.77
						Vendor Total: \$1,036.66
LEZAMIZ REAL ESTATE COMPANY	005870					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	65414	242/03-2017 1/29/2017	100.661.320.001.000.000	\$339.00
					Check #: 60564	
					PO/InvoiceTotal:	\$339.00
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2016 - JULY 2017)		1	65415	301/03-2017 1/29/2017	100.661.320.500.000.000	\$2,996.00
					Check #: 60564	
					PO/InvoiceTotal:	\$2,996.00
					Vendor Total:	\$3,335.00
LIBRARY STORE, INC.	002937					
Check Group:						
BARE HUG Steel Bookends, 5" PLAIN BASE		35	69882	245844 1/29/2017	191.622.400.491.000.000	\$119.37
					Check #: 60565	
					PO/InvoiceTotal:	\$119.37
Check Group:						
Hamilton™ HA-1A Personal Headphones		3	70075	246970 2/4/2017	191.622.400.491.000.000	\$31.02
					Check #: 60565	
					PO/InvoiceTotal:	\$31.02
Check Group:						
ClearSeal™ Repositionable Laminating Film - 12"W x 600" Gloss Roll		2	70328	248233 2/9/2017	191.622.400.491.000.000	\$83.57
					Check #: 60565	
					PO/InvoiceTotal:	\$83.57

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$233.96
LITHIA MOTORS PAYMENT PROCESSING	000269						
Check Group:							
HANDLE		1	70024	221597 1/29/2017	420.683.400.600.000.000	\$62.25	
						Check #: 60566	
						PO/InvoiceTotal:	\$62.25
						Vendor Total:	\$62.25
LITTLE CAESARS PIZZA/	004001						
Check Group:							
Medium Pizza		30	67336	GEARUP/101116 2/4/2017	150.621.400.401.000.000	\$150.00	
						Check #: 60567	
						PO/InvoiceTotal:	\$150.00
Check Group:							
PIZZA FOR MATH/ART NIGHT		25	68524	BICKEL/111016 2/4/2017	234.621.400.109.500.504	\$125.00	
						Check #: 60567	
						PO/InvoiceTotal:	\$125.00
Check Group:							
CHEESE PIZZAS		20	68808	038737 2/4/2017	277.621.400.001.877.000	\$100.00	
TIP		1	68808	038737 2/4/2017	277.621.400.001.877.000	\$9.00	
						Check #: 60567	
						PO/InvoiceTotal:	\$109.00
Check Group:							
PIZZA FOR CONCESSIONS FOR FRIDAY AND SATURDAY 12/2-12/3 NOT TO EXCEED 300.00		1	69018	038762 2/11/2017	237.515.400.301.090.096	\$293.75	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60567						
						PO/InvoiceTotal: \$293.75
Check Group:						
7 CHEESE AND PEPPERONI PIZZAS		7	69826	RSMS-012517 1/29/2017	100.621.400.201.699.000	\$35.00
Check #: 60567						
						PO/InvoiceTotal: \$35.00
Check Group:						
PIZZA FOR YEARBOOK MEAL 2/6/17 NOT TO EXCEED 50.00		1	70567	TFHS/020717 2/9/2017	237.515.400.301.050.057	\$40.46
Check #: 60567						
						PO/InvoiceTotal: \$40.46
						Vendor Total: \$753.21
LOVE AND LOGIC INSTITUTE	008597					
Check Group:						
9 Essential skills for the L @ L classroom workbook		15	69424	513712 2/8/2017	100.521.400.500.360.000	\$150.00
Check #: 60568						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
LRP PUBLICATIONS, INC.	003385					
Check Group:						
Make Sure You're in the Know: (Web Conference) The Latest on IDEA Procedural Safeguards Thursday January 26, 2017 Source Code: CD1611-14W		1	69776	151272 1/29/2017	100.521.380.500.000.000	\$250.00
Check #: 60569						
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYTLE SIGNS, INC.	000387					
Check Group:						
SIGN MAINTENANCE		1	65530	30019-64 1/29/2017	100.621.385.301.699.000	\$98.00
					Check #: 60570	
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$98.00
MAGIC MOUNTAIN LLC	008359					
Check Group:						
SKI LIFT PASSES FOR RSMS SKI CLUB		1	69834	01262017-1-116 2/4/2017	235.682.300.201.620.636	\$270.00
RENTALS		1	69834	01262017-1-116 2/4/2017	235.682.300.201.620.636	\$40.00
MISC.		1	69834	01262017-1-116 2/4/2017	235.682.300.201.620.636	\$60.00
					Check #: 60571	
						PO/InvoiceTotal: \$370.00
Check Group:						
SKI LIFT PASSES FOR RSMS SKI CLUB		1	69835	01262017-1-117 2/4/2017	235.682.300.201.620.636	\$240.00
RENTALS		1	69835	01262017-1-117 2/4/2017	235.682.300.201.620.636	\$90.00
MISC.		1	69835	01262017-1-117 2/4/2017	235.682.300.201.620.636	\$5.66
					Check #: 60571	
						PO/InvoiceTotal: \$335.66
Check Group:						
Student Incentive - Ski Trip 1/27/2017		1	70523	01272017-1-24 2/7/2017	191.682.300.492.000.000	\$980.27
					Check #: 60571	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$980.27</u>
						Vendor Total: <u>\$1,685.93</u>
MAGIC VALLEY MINI TRUCKS, LLC						
Check Group:						
44 IN. 13 DRAWER GLOSSY RED INDUSTRIAL ROLLER CABINET		2	69977	4031 2/4/2017	263.515.400.401.100.108	\$719.98
26", 4 DRAWER TOOL CART		3	69977	4031 2/4/2017	263.515.400.401.100.108	\$449.97
20 TON SHOP PRESS		1	69977	4031 2/4/2017	263.515.400.401.100.108	\$169.99
WELDING STORAGE CABINET		1	69977	4031 2/4/2017	263.515.400.401.100.108	\$169.99
18 IN. X 12 IN. 1000 LB. CAPACITY HARDWOOD DOLLY		2	69977	4031 2/4/2017	263.515.400.401.100.108	\$19.98
						Check #: 60572
						PO/InvoiceTotal: <u>\$1,529.91</u>
						Vendor Total: <u>\$1,529.91</u>
MAGIC VALLEY PRINTING 004652						
Check Group:						
INVOICE# 170034 1200 JIVE TICKETS		1	69925	170034 1/29/2017	237.515.400.301.120.126	\$47.50
INVOICE#170035 150 JIVE POSTERS		1	69925	170035 1/29/2017	237.515.400.301.120.126	\$92.50
INVOICE# LF17005 2 - 24" X 31" POSTER PRINTS		1	69925	17005 1/29/2017	237.515.400.301.120.126	\$46.50
INVOICE# 170054 2000 JIVE TICKETS		1	69925	170054 1/29/2017	237.515.400.301.120.126	\$67.50
						Check #: 60573
						PO/InvoiceTotal: <u>\$254.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$254.00
MARK, JENNY R						
Check Group:						
TRAVEL TO COEUR D'ALENE TO ATTEND THE GEARUP SPRING MEETINGS ON MARCH 6-7, 2017		1	70670	cda/03-07-17 2/8/2017	150.621.380.401.000.000	\$216.86
Check #: 60574						
PO/InvoiceTotal:						\$216.86
Vendor Total:						\$216.86
MASON'S TROPHIES & GIFTS 002052						
Check Group:						
INVOICE#80316 CRYSTAL AWARD CERTIFIED INTERSCHOLASTIC COACH ANN VOGT		1	69774	80316 1/29/2017	237.531.400.301.200.200	\$35.00
Check #: 60575						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
MAXIE'S PIZZA & PASTA 001869						
Check Group:						
Order of 3 Pizzas, Hawaiian Delight (13.99), Idiots (17.99), and Pepperoni/Mushroom (13.99) for the Proficiency Scales meeting Feb. 2, 2017 at the District Office.		1	70505	00948 2/7/2017	100.621.400.001.260.262	\$49.78
Check #: 60576						
PO/InvoiceTotal:						\$49.78
Vendor Total:						\$49.78
METEOR EDUCATION llc						
Check Group:						
CURVED PANEL BASE CONFERENCE TABLE BASES SERIES, LAMINATE--JUDICIAL		2	69730	92379 2/7/2017	410.811.400.203.000.000	\$394.86
Check #: 60577						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$394.86
						Vendor Total: \$394.86
MEYER, ROGENE G	004061					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017		1	70419	BOISE/04-07-17 2/4/2017	270.621.380.000.876.000	\$230.00
						Check #: 60578
						PO/InvoiceTotal: \$230.00
						Vendor Total: \$230.00
MID-AMERICA BOOKS	006976					
Check Group:						
Fossils Book		1	70471	402540 2/8/2017	100.622.400.106.000.000	\$19.95
Gems Book		1	70471	402540 2/8/2017	100.622.400.106.000.000	\$19.95
						Check #: 60579
						PO/InvoiceTotal: \$39.90
						Vendor Total: \$39.90
MIDDLEKAUFF FORD-MITSUBISHI	007922					
Check Group:						
REPAIR DOOR HANDLE 1997 FORD		1	70149	6182018/1 1/29/2017	420.683.300.600.000.000	\$275.18
						Check #: 60580
						PO/InvoiceTotal: \$275.18
						Vendor Total: \$275.18
MIDNIGHT PRODUCTIONS	007435					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSEMBLY PACKAGE @ OLMS GYM. SETUP ON FEB. 6TH FOR EVENT ON FEB. 7TH: 2 PROJECTORS; 2 9'X12' PROJECTION SCREENS; SMALL SOUND SYSTEM; 1 WIRELESS HANDSFREE MICROPHONE		1	69996	4187 2/7/2017	246.621.300.001.000.000	\$775.00
ASSEMBLY @ OLMS AUDITORIUM WIRELESS HANDSFREE MICROPHONE		1	69996	4187 2/7/2017	246.621.300.001.000.000	\$100.00
LABOR		1	69996	4187 2/7/2017	246.621.300.001.000.000	\$200.00
Check #: 60581						
PO/InvoiceTotal:						\$1,075.00
Vendor Total:						\$1,075.00
MILLER, JACOB R						
Check Group:						
TRAVEL TO AURORA, COLORADO TO ATTEND THE CO-TEACHING PRESENTATIONS ON NOV. 14-15, 2016		1	68560	CO/11-15-16 2/7/2017	277.621.380.001.877.000	\$105.00
Check #: 60582						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
MILLER, JESSICA L						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017		1	70665	BOISE/04-07-17 2/8/2017	251.632.380.001.811.000	\$230.00
Check #: 60583						
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$230.00
MOBYMAX	140620					
Check Group:						
1 YEAR SUBSCRIPTION RENEWAL		1	69800	82466 2/8/2017	100.521.400.201.000.000	\$99.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60584						
						PO/InvoiceTotal: <u> </u>
						\$99.00
Check Group:						
TEACHER PRO LICENSE FOR: KATIE SCHWABEDISSEN		1	70353	83572 2/8/2017	251.621.400.202.810.000	\$99.00
MICHELLE DURHAM		1	70353	83572 2/8/2017	251.621.400.202.810.000	\$99.00
Check #: 60584						
						PO/InvoiceTotal: <u> </u>
						\$198.00
						Vendor Total: <u> </u>
						\$297.00
MONTANA BUSINESS EDUCATION ASSOCIATION						
Check Group:						
INVOICE#15 WBEA REGISTRATION LORRAINE RAPP		1	70300	15-LORRAINE RAPP 2/4/2017	243.519.380.301.030.000	\$250.00
COMPUTER WORKSHOP 7		1	70300	15-LORRAINE RAPP 2/4/2017	243.519.380.301.030.000	\$40.00
BUSINESS EDUCATION NETWORKING DINNER AT MUSEUM OF THE ROCKIES		1	70300	15-LORRAINE RAPP 2/4/2017	243.519.380.301.030.000	\$60.00
AWARDS DINNER		1	70300	15-LORRAINE RAPP 2/4/2017	243.519.380.301.030.000	\$50.00
AWARDS DINNER (MRS. RAPP WILL BE PAYING THIS WITH A PERSONAL CHECK, FOR HER HUSBAND'S DINNER)		1	70300	15-LORRAINE RAPP 2/4/2017	243.519.380.301.030.000	(\$50.00)
Check #: 60585						
						PO/InvoiceTotal: <u> </u>
						\$350.00
						Vendor Total: <u> </u>
						\$350.00
MONTANO, ABBY YVONNE	006555					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL TO FILER FOR A RE-INTERVIEW MIGRANT ON FEB. 1, 2017		1	70657	FILER/02-01-17 2/8/2017	253.621.380.001.825.000	\$13.70
Check #: 60586						
PO/InvoiceTotal:						\$13.70
Vendor Total:						\$13.70
MOUNTAIN HOME HIGH SCHOOL						
Check Group:						
CONGRESSIONAL DEBATE		4	70346	201 2/7/2017	100.682.300.401.050.056	\$40.00
SALES		1	70346	201 2/7/2017	100.682.300.401.050.056	\$10.00
PANEL DISCUSSION		1	70346	201 2/7/2017	100.682.300.401.050.056	\$10.00
RADIO BROADCAST JOURNALISM		1	70346	201 2/7/2017	100.682.300.401.050.056	\$10.00
NOVICE L-D		1	70346	201 2/7/2017	100.682.300.401.050.056	\$10.00
INFORMATIVE		1	70346	201 2/7/2017	100.682.300.401.050.056	\$10.00
RETOLD STORY		2	70346	201 2/7/2017	100.682.300.401.050.056	\$20.00
ORIGINAL ORATORY		1	70346	201 2/7/2017	100.682.300.401.050.056	\$10.00
U-BUS-2-US DEBATE TOURNAMENT DEBATE/SPEECH ENTRIES IMPROMPTU		1	70346	201 2/7/2017	100.682.300.401.050.056	\$10.00
Check #: 60587						
PO/InvoiceTotal:						\$130.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEES FOR U-BUS-2-US SPEECH AND DEBATE TOURNAMENT 2/3-2/4/17		1	70481	200-TFHS 2/9/2017	131.682.300.301.050.056	\$140.00
					Check #: 60587	
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$270.00
MOUNTAIN VIEW HIGH SCHOOL	008830					
Check Group:						
ENTRY FEES FOR MOUNTAIN VIEW H.S. DREAM SIDE WAYS SPEECH AND DEBATE TOURNAMENT		1	70257	TFHS/2017 MVHS DREAM 1/29/2017	131.682.300.301.050.056	\$257.00
					Check #: 60588	
						PO/InvoiceTotal: \$257.00
						Vendor Total: \$257.00
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
Toner		1	69487	45093 2/4/2017	100.621.400.101.699.000	\$395.00
					Check #: 60589	
						PO/InvoiceTotal: \$395.00
Check Group:						
Toner for Canon Image Class MF6160 DW. Toner cartridge 119		2	69702	44996 1/29/2017	100.515.400.301.140.000	\$99.98
					Check #: 60589	
						PO/InvoiceTotal: \$99.98
Check Group:						
HP BLACK TONER FOR CP3525		1	69990	45039 1/29/2017	100.621.400.202.699.000	\$128.00
MAGENTA TONER FOR HP3525		1	69990	45039 1/29/2017	100.621.400.202.699.000	\$138.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60589						
						PO/InvoiceTotal: <u> </u>
						\$266.00
Check Group:						
YELLOW TONER CARTRIDGE		1	70077	45061 1/29/2017	100.621.400.110.699.000	\$115.00
MAGENTA TONER CARTRIDGE		1	70077	45061 1/29/2017	100.621.400.110.699.000	\$115.00
CYAN TONER CARTRIDGE		1	70077	45061 1/29/2017	100.621.400.110.699.000	\$115.00
BLACK TONER CARTRIDGE		1	70077	45061 1/29/2017	100.621.400.110.699.000	\$97.00
TONER CARTRIDGE		1	70077	45091 2/4/2017	100.621.400.110.699.000	\$79.99
Check #: 60589						
						PO/InvoiceTotal: <u> </u>
						\$521.99
Check Group:						
Dell H825 High Yield Black Toner Cartridge for Dr. Brown's Copier. Invoice Number 45046 (Item already ordered/delivered)	0.775676	70137	45046	1/29/2017	191.641.400.492.000.000	\$57.40
Dell H825 High Yield Black Toner Cartridge for Dr. Brown's Copier. Invoice Number 45046 (Item already ordered/delivered)	0.224324	70137	45046	1/29/2017	191.621.400.492.699.000	\$16.60
Check #: 60589						
						PO/InvoiceTotal: <u> </u>
						\$74.00
Check Group:						
CANON 324HYR		2	70172	45101 2/4/2017	100.621.400.202.699.000	\$250.00
YELLOW TONER FOR CP3525		2	70172	45101 2/4/2017	100.621.400.202.699.000	\$276.00
Check #: 60589						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$526.00
Check Group:						
BLACK CARTRIDGE FOR HP LASERFET 400 MFP 80A CF280A		1	70403	45105 2/4/2017	100.641.400.110.440.448	\$49.00
						Check #: 60589
						PO/InvoiceTotal: \$49.00
						Vendor Total: \$1,931.97
MUSIC CENTER, INC.	000439					
Check Group:						
INSTRUMENT REPAIRS		1	69746	13593 1/29/2017	238.515.300.401.120.121	\$110.00
						Check #: 60590
						PO/InvoiceTotal: \$110.00
Check Group:						
REPAIRS		1	70115	13653 1/29/2017	238.515.300.401.120.121	\$20.00
						Check #: 60590
						PO/InvoiceTotal: \$20.00
Check Group:						
REPAIR LOW FOOT ON FLUTE STRAIGHTENED SUPPORT ROD (ANTONIO HERNANDEZ)		1	70549	13730 2/7/2017	238.515.300.401.120.121	\$20.00
						Check #: 60590
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$150.00
MUSTARD SEED	009292					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARGE WOODEN TOY BUS WITH MULTIPLE TOYS ATTACHED.		1	70693	MVHS/02-2017 2/9/2017	239.621.400.491.480.480	\$75.00
					Check #: 60591	
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
NAME, INC.	009012					
Check Group:						
NAME (National Alliance for Medicaid in Education) membership application fee for: Kaylene Loveday		1	70410	99194793 2/4/2017	100.521.300.500.000.000	\$50.00
					Check #: 60592	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
NAPA AUTO PARTS	002828					
Check Group:						
MISC SUPPLIES		1	69055	979770 1/29/2017	420.683.400.600.000.000	\$16.74
MISC SUPPLIES		1	69055	980143 1/29/2017	420.683.400.600.000.000	\$16.58
MISC SUPPLIES		1	69055	980218 1/29/2017	420.683.400.600.000.000	\$10.47
MISC SUPPLIES		1	69055	980376 1/29/2017	420.683.400.600.000.000	\$19.49
MISC SUPPLIES		1	69055	981225 1/29/2017	420.683.400.600.000.000	\$102.96
MISC SUPPLIES		1	69055	981412 1/29/2017	420.683.400.600.000.000	\$0.52
					Check #: 60593	
						PO/InvoiceTotal: <u>\$166.76</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUPPLIES		1	69699	980099 1/29/2017	420.683.400.600.000.000	\$229.59
SUPPLIES		1	69699	983227 1/29/2017	420.683.400.600.000.000	\$227.98
SUPPLIES		1	69699	983621 1/29/2017	420.683.400.600.000.000	\$6.78
SUPPLIES		1	69699	983754 1/29/2017	420.683.400.600.000.000	\$33.48
SUPPLIES		1	69699	985087 1/29/2017	420.683.400.600.000.000	\$6.72
SUPPLIES		1	69699	987906 1/29/2017	420.683.400.600.000.000	\$33.27
SUPPLIES		1	69699	988195 1/29/2017	420.683.400.600.000.000	\$27.27
SUPPLIES		1	69699	988315 1/29/2017	420.683.400.600.000.000	\$16.58
SUPPLIES		1	69699	990600 2/4/2017	420.683.400.600.000.000	\$27.17
SUPPLIES		1	69699	991033 2/4/2017	420.683.400.600.000.000	\$19.93
SUPPLIES		1	69699	991347 2/4/2017	420.683.400.600.000.000	\$27.83
SUPPLIES		1	69699	991397 2/4/2017	420.683.400.600.000.000	\$3.35

Check #: 60593

PO/InvoiceTotal: \$659.95

Vendor Total: \$826.71

NASCO MODESTO

000356

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMACO Wheat Paste		3	69061	244661 2/4/2017	191.517.400.491.020.000	\$50.12
Check #: 60594						
PO/InvoiceTotal:						\$50.12
Check Group:						
MISC. SUPPLIES AND MATERIALS PER ATTACHED ORDER FORM		1	69573	253906 1/29/2017	100.515.400.201.090.000	\$141.66
MISC. SUPPLIES AND MATERIALS PER ATTACHED ORDER FORM		1	69573	258676 2/7/2017	100.515.400.201.090.000	\$71.92
Check #: 60594						
PO/InvoiceTotal:						\$213.58
Check Group:						
Nasco's Foam Dot Dice		20	69819	259650 2/7/2017	100.621.400.112.699.000	\$114.80
Check #: 60594						
PO/InvoiceTotal:						\$114.80
Check Group:						
Time Timer		6	69879	255756 1/29/2017	100.521.400.500.000.000	\$127.26
Check #: 60594						
PO/InvoiceTotal:						\$127.26
Check Group:						
25" Body Sport® Fitness Ball; PE05189E		1	69980	257427 1/29/2017	191.621.400.492.699.000	\$15.26
Dimensional Man; SB22232M		1	69980	257427 1/29/2017	191.621.400.492.699.000	\$44.16
Check #: 60594						
PO/InvoiceTotal:						\$59.42

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$565.18
NATIONAL HOSA, INC.	008927					
Check Group:						
CHAPTER AFFILIATION APPLICATION APP#7923 NATIONAL AFFILIATION FEES STATE AFFILIATIONS FEES		1	70587	315680 2/7/2017	181.682.300.851.080.082	\$40.00
CHAPTER AFFILIATION APPLICATION APP #10910 NATIONAL AFFILIATION FEES STATE AFFILIATION FEES		1	70587	315680 2/7/2017	181.682.300.851.080.082	\$100.00
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
Check #: 60595						
NATIONAL MIGRANT CONFERENCE	005836					
Check Group:						
REGISTRATION FOR THE NATIONAL CONFERENCE IN ORLANDO ON APRIL 30 FOR ABBY MONTANO, CARMEN CASTILLO AND LUCY PADILLA. REGISTRATION FORMS ATTACHED.		1	70685	ABBY MONTANO-2017 2/9/2017	253.621.380.001.825.000	\$390.00
REGISTRATION FOR THE NATIONAL CONFERENCE IN ORLANDO ON APRIL 30 FOR ABBY MONTANO, CARMEN CASTILLO AND LUCY PADILLA. REGISTRATION FORMS ATTACHED.		1	70685	CARMEN CASTILLO-2017 2/9/2017	253.621.380.001.825.000	\$390.00
REGISTRATION FOR THE NATIONAL CONFERENCE IN ORLANDO ON APRIL 30 FOR ABBY MONTANO, CARMEN CASTILLO AND LUCY PADILLA. REGISTRATION FORMS ATTACHED.		1	70685	LUCY PADILLA-2017 2/9/2017	253.621.380.001.825.000	\$390.00
						PO/InvoiceTotal: \$1,170.00
						Vendor Total: \$1,170.00
Check #: 60596						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL SCIENCE TEACHERS ASSOC.	002578					
Check Group:						
Registration for Discover the NGSS Train-The-Trainer Workshop, March 29-30, 2017 and the NSTA Annual National Conference on Science Education March 30-April 2, 2017 for VALERIE VAN LEEUWEN (member # 1865310), ACE MARCELLUS (member #2209307), KATHLEEN LAUDA (member #2208272), and PATTI TUCKER (member #1661273) in Los Angeles, CA.		4	70455	3556816	100.621.380.001.260.263	\$2,800.00
				2/11/2017		
Registration for Discover the NGSS Train-The-Trainer Workshop, March 29-30, 2017 and the NSTA Annual National Conference on Science Education March 30-April 2, 2017 for DEBBIE MASON (member #2209184) in Los Angeles, CA.		1	70455	3556816	251.621.380.202.810.000	\$700.00
				2/11/2017		
					Check #: 60597	
						PO/InvoiceTotal: \$3,500.00
Check Group:						
Early bird registration for Pete Hurst (member #1150660) to attend the NSTA Discover the NGSS Train-the-Trainer Workshop and NSTA Annual Conference in Los Angeles, CA on March 29-April 2, 2017.		1	70456	3555402	100.621.380.001.260.263	\$700.00
				2/4/2017		
Registration amount already paid for just the conference, PO #69352 -Kristen Reiss will adjust the registration upon receipt of this PO to reflect attendance to both the NGSS Train-the-Trainer Workshop and NSTA Conference for Pete Hurst (member #1150660).		1	70456	3555402	100.621.380.001.260.263	(\$275.00)
				2/4/2017		
					Check #: 60597	
						PO/InvoiceTotal: \$425.00
						Vendor Total: \$3,925.00
NCECA						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2017 NCECA CONFERENCE: PORTLAND, OR MEMBERSHIP. \$55 STANDARD MEMBERSHIP + \$198 STANDARD MEMBER 4-DAY PASS FOR CAMILLE JOHNSON OF TWIN FALLS HIGH SCHOOL IN TWIN FALLS, ID MEMBERSHIP DUES		1	70008	704840 1/29/2017	100.515.380.301.100.101	\$253.00
Check #: 60598						
PO/InvoiceTotal:						\$253.00
Vendor Total:						\$253.00
NCS PEARSON, INC..	009120					
Check Group:						
BASC-2 Parent Rating Scales (PRS)-Adolescent 12-21		1	70235	11034949 2/8/2017	100.521.400.500.000.000	\$36.45
Shipping & Handling		1	70235	11034949 2/8/2017	100.521.400.500.000.000	\$10.00
Check #: 60599						
PO/InvoiceTotal:						\$46.45
Check Group:						
KABC-2 Record Forms		2	70237	11034725 2/8/2017	100.521.400.500.000.000	\$149.40
Shipping & Handling		1	70237	11034725 2/8/2017	100.521.400.500.000.000	\$10.00
Check #: 60599						
PO/InvoiceTotal:						\$159.40
Check Group:						
Conners 3 Parent Short QuikScore Forms		1	70238	11034336 2/8/2017	100.521.400.500.000.000	\$65.00
Conners 3 Spanish Parent Short QuikScore Forms		1	70238	11034336 2/8/2017	100.521.400.500.000.000	\$65.00
Conners 3 Teacher Short QuikScore Forms		1	70238	11034336 2/8/2017	100.521.400.500.000.000	\$65.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Conners 3 Self-Report Short QuikScore Forms		1	70238	11034336 2/8/2017	100.521.400.500.000.000	\$65.00
Shipping & Handling		1	70238	11034336 2/8/2017	100.521.400.500.000.000	\$15.60
Check #: 60599						
PO/InvoiceTotal:						\$275.60
Check Group:						
GFTA-3 & KLPA-3 Combo Kit		1	70289	11037966 2/8/2017	100.616.400.500.250.251	\$445.00
Shipping & Handling		1	70289	11037966 2/8/2017	100.616.400.500.250.251	\$26.70
Check #: 60599						
PO/InvoiceTotal:						\$471.70
Vendor Total:						\$953.15
NCTM/WYNDHAM JADE						
Check Group:						
DBL/DBL Hotel Accommodations for Desland Case and Jason Benjamin to attend the NCTM Conf. in San Antonio, TX April 5-April 9, 2017 (\$219/night/4 nights/+16.75% tax) Conf #62526895		1	70494	62526895 2/3/2017	100.621.380.001.260.263	\$1,022.73
Single Hotel Accommodation for Kathi Dabestani to attend the NCTM Conf in San Antonio, TX April 5-April 9, 2017 (\$219/night/4 nights/+16.75% tax) Conf # 62526955		1	70494	62526945 2/3/2017	100.621.380.401.699.000	\$1,022.73
DBL/DBL Hotel Accommodations for Sarah Jund and Kimara Webb to attend the NCTM Conf. in San Antonio, TX April 5-April 9, 2017(\$219/night/4 nights/+16.75% tax) Conf # 62526945		1	70494	62526955 2/3/2017	100.621.380.001.260.263	\$1,022.73
Check #: 60600						
PO/InvoiceTotal:						\$3,068.19
Vendor Total:						\$3,068.19

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NETWORK INTERPRETING SERVICE, INC..	009302					
Check Group:						
INVOICE@220180 JOB#415935 12/15/16 STUDENT REGISTRATION		1	70694	220180 2/9/2017	100.621.300.301.699.000	\$125.00
					Check #: 60601	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
NICKY'S FOLDERS	008019					
Check Group:						
METALLIC BLUE SCHOOL HOME COMMUNICATION FOLDERS- ENGLISH		291	70150	P37564 2/4/2017	251.720.400.101.820.000	\$363.75
					Check #: 60602	
						PO/InvoiceTotal: \$363.75
Check Group:						
COMMUNICATOR FOLDER		400	70407	P38084 2/9/2017	100.621.400.110.699.000	\$500.00
					Check #: 60602	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$863.75
NORCO	000463					
Check Group:						
CYLINDER RENTAL 2016-2017 YEAR NOT TO EXCEED 1100.00		1	66079	20363889 2/7/2017	243.519.300.301.100.106	\$119.20
					Check #: 60603	
						PO/InvoiceTotal: \$119.20
Check Group:						
JANUARY MONTHLY SUPPLIES FOR GASES FOR WELDING NOT TO EXCEED 350.00		1	69627	20211167 2/7/2017	243.519.400.301.100.106	\$85.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANUARY MONTHLY SUPPLIES FOR GASES FOR WELDING NOT TO EXCEED 350.00		1	69627	20258804 2/7/2017	243.519.400.301.100.106	\$29.33
JANUARY MONTHLY SUPPLIES FOR GASES FOR WELDING NOT TO EXCEED 350.00		1	69627	20344285 2/7/2017	243.519.400.301.100.106	\$29.33
Check #: 60603						
PO/InvoiceTotal:						\$143.91
Vendor Total:						\$263.11
NORCO MEDICAL	001892					
Check Group:						
Hoyer lift HML 400		1	69773	51985948-00 1/29/2017	100.521.480.500.000.000	\$977.12
Check #: 60604						
PO/InvoiceTotal:						\$977.12
Check Group:						
Hoyer Lift Sling		1	69881	52000234-00 1/29/2017	100.521.400.500.000.000	\$132.53
Check #: 60604						
PO/InvoiceTotal:						\$132.53
Check Group:						
Walker		1	70681	52160339-00 2/9/2017	257.521.400.001.182.000	\$109.00
Check #: 60604						
PO/InvoiceTotal:						\$109.00
Vendor Total:						\$1,218.65
NPC INTERNATIONAL	003203					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE FOLLOWING ORDER IS FOR THE REWARDS FROM FESTIVAL OF GIVING CHALLENGE:		1	69920	OLMS 012517B	236.621.400.202.550.562	\$65.96
PAN PIZZAS				1/29/2017		
THE FOLLOWING ORDER IS FOR THE REWARDS FROM FESTIVAL OF GIVING CHALLENGE:		1	69920	OLMS/012517-A	236.621.400.202.550.562	\$113.81
PAN PIZZAS				1/29/2017		
					Check #: 60605	
						PO/InvoiceTotal: \$179.77
Check Group:						
Ordering 6 large pizzas for delivery to MVHS for FASFA night. Charge includes delivery charge and tip.		1	70509	020217	155.611.400.491.240.246	\$62.96
				2/11/2017		
					Check #: 60605	
						PO/InvoiceTotal: \$62.96
						Vendor Total: \$242.73
OCT BRANDS, INC..	001816					
Check Group:						
Vivid Fuse Beads		2	69825	681828498-01	100.621.400.112.699.000	\$17.19
				1/29/2017		
Glow in the Dark Fuse Beads		1	69825	681828498-01	100.621.400.112.699.000	\$5.71
				1/29/2017		
					Check #: 60606	
						PO/InvoiceTotal: \$22.90
Check Group:						
Striped eraser sticks page 25 (dozens)		3	70032	681941944-01	234.621.400.106.500.504	\$13.46
				2/4/2017		
Superhero Pencils with Cape page 65 (dozens)		2	70032	681941944-01	234.621.400.106.500.504	\$15.76
				2/4/2017		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Laminated Big Tail Animal Bookmarks (4 dozen)		2	70032	681941944-01 2/4/2017	234.621.400.106.500.504	\$14.63
Crayon Erasers (6 dozens) page 98		2	70032	681941944-01 2/4/2017	234.621.400.106.500.504	\$27.01
Apple pencils with Eraser Toppers (dozen) page 53		3	70032	681941944-01 2/4/2017	234.621.400.106.500.504	\$23.64
Mega Stamper Assortment (100 pieces) page 83		1	70032	681941944-01 2/4/2017	234.621.400.106.500.504	\$24.79
Friendship Rope Bracelets (72 pieces) page 84		1	70032	681941944-01 2/4/2017	234.621.400.106.500.504	\$7.32
Mustache Erasers (2 dozen) page 98		1	70032	681941944-01 2/4/2017	234.621.400.106.500.504	\$7.18
Check #: 60606						
PO/InvoiceTotal:						\$133.79
Check Group:						
Decks of Cards (dozenb)		40	70122	681999126-01 2/7/2017	100.621.400.112.699.000	\$285.12
Check #: 60606						
PO/InvoiceTotal:						\$285.12
Vendor Total:						\$441.81
OFFICE DEPOT						
Check Group:						
NEENAH BRIGHT WHITE PREMIUM CARD STOCK-8 1/2"X11"-65 LB-PACK OF 250 SHEETS		6	69602	892845641001 1/29/2017	100.621.400.201.699.000	\$51.00
Check #: 60607						
PO/InvoiceTotal:						\$51.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canon CRG-119 Toner Cartridge		1	69654	893630957001 1/29/2017	100.521.400.104.000.000	\$159.98
X-ACTO School Pencil Sharpener		1	69654	893630957001 1/29/2017	100.521.400.104.000.000	\$29.89
Check #: 60607						
PO/InvoiceTotal:						\$189.87
Check Group:						
PM ADMISSION TICKET-2000/ROLL		2	69708	893702632001 1/29/2017	235.621.400.201.580.582	\$21.98
PM ADMISSION TICKET-2000/ROLL		2	69708	893702632001 1/29/2017	235.621.400.201.580.582	\$23.98
PM ADMISSION TICKET-2000/ROLL		2	69708	893702632001 1/29/2017	235.621.400.201.580.582	\$21.98
PM ADMISSION TICKET-2000/ROLL		1	69708	893702632001 1/29/2017	100.621.400.201.699.000	\$10.99
PM ADMISSION TICKET-2000/ROLL		1	69708	893702632001 1/29/2017	100.621.400.201.699.000	\$11.99
PM ADMISSION TICKET-2000/ROLL		1	69708	893702632001 1/29/2017	100.621.400.201.699.000	\$10.99
Check #: 60607						
PO/InvoiceTotal:						\$101.91
Check Group:						
OFFICE DEPOT BRAND OD27EHY (HP C4127X) REMANUFACTURED EXTENDED HIGH-YIELD BLACK TONER CARTRIDGE		1	69792	894794945001 1/29/2017	100.521.400.201.000.000	\$51.90
Check #: 60607						
PO/InvoiceTotal:						\$51.90
Check Group:						
Page Protectors		1	69837	894802115001 2/3/2017	100.621.400.112.699.000	\$14.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Black markers		9	69837	894802115001 2/3/2017	100.621.400.112.699.000	\$168.21
Index Cards		2	69837	894802115001 2/3/2017	100.621.400.112.699.000	\$6.98
Red Markers		9	69837	894802116001 2/4/2017	100.621.400.112.699.000	\$202.41
Page Protectors		1	69837	895859805001 2/3/2017	100.621.400.112.699.000	\$16.90
Black markers		9	69837	895859805001 2/3/2017	100.621.400.112.699.000	\$113.85
Index Cards		2	69837	895859805001 2/3/2017	100.621.400.112.699.000	\$3.50
Red Markers		9	69837	895859808001 2/4/2017	100.621.400.112.699.000	\$202.41
Check #: 60607						
						PO/InvoiceTotal: <u>\$729.25</u>
Check Group:						
OFFICE DEPOT BRAND STANDARD WEIGHT SHEET PROTECTORS		3	69963	896105449001 1/29/2017	100.521.400.301.000.000	\$50.70
OFFICE DEPOT BRAND COMPOSITION NOTEBOOK, MARBLE		75	69963	896105449001 1/29/2017	100.521.400.301.000.000	\$89.25
3M HIGHLAND 6200 INVISIBLE TAPE 3/4" X1296"		5	69963	896105449001 1/29/2017	100.521.400.301.000.000	\$4.05
OFFICE DEPOT BRAND 1/4: STANDARD STAPLES BOX OF 5000		3	69963	896105449001 1/29/2017	100.521.400.301.000.000	\$4.68
DIXON PRESHARPENED GOLF PENCILS, YELLOW, PACK OF 144		4	69963	896105449001 1/29/2017	100.521.400.301.000.000	\$26.68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY REMOVABLE FILE FOLDER LABELS, PACK OF 252		2	69963	896105449001 1/29/2017	100.521.400.301.000.000	\$12.98
OFFICE DEPOT BRAND PAPER CLIPS 100 CLIPS PER BOX		1	69963	896105449001 1/29/2017	100.521.400.301.000.000	\$1.85
OFFICE DEPOT BRAND FILLER PAPER COLLEGE RULE REAM OF 500		10	69963	896105449001 1/29/2017	100.521.400.301.000.000	\$31.30
MR. CLEAN MAGIC ERASERS PACK OF 6		1	69963	896105450001 1/29/2017	100.521.400.301.000.000	\$28.21
Check #: 60607						
PO/InvoiceTotal:						\$249.70
Check Group:						
Round World Products Hemispheres Laminated U.S. And World Maps; Item # 526949		1	69999	896293574001 2/7/2017	191.621.400.492.699.000	\$26.49
EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 12; Item # 528712		1	69999	896293575001 1/29/2017	191.621.400.492.699.000	\$2.06
EXPO® White Board Cleaner, 8 Oz.; Item # 204057		2	69999	896293575001 1/29/2017	191.621.400.492.699.000	\$5.10
EXPO® Dry-Erase Soft-Pile Eraser; Item # 307512		1	69999	896293575001 1/29/2017	191.621.400.492.699.000	\$10.99
Crayola® Broad Line Markers, Assorted Classic Colors, Box Of 10; Item # 764180		2	69999	896293575001 1/29/2017	191.621.400.492.699.000	\$4.38
Crayola® Color Pencils, Set Of 12 Colors; Item # 504928		2	69999	896293575001 1/29/2017	191.621.400.492.699.000	\$2.58
Check #: 60607						
PO/InvoiceTotal:						\$51.60
Check Group:						
Swingline® Optima® 20 Electric Stapler		1	70000	896295924001 1/29/2017	243.519.400.401.030.000	\$55.71

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kingston MobileLite G4 USB 3.0 Reader - FCR-MLG4		5	70000	896295925001 2/7/2017	243.519.400.401.030.000	\$69.70
Check #: 60607						
PO/InvoiceTotal:						\$125.41
Check Group:						
EXPO LOW-ODOR DRY-ERASE MARKERS-CHISEL TIP-BLACK-PACK OF 12		10	70204	898087161001 2/7/2017	100.621.400.201.699.000	\$100.00
EXPO LOW-ODOR DRY-ERASE MARKERS-CHISEL POINT-RED-PACK OF 12		7	70204	898087161001 2/7/2017	100.621.400.201.699.000	\$70.00
EXPO LOW-ODOR DRY-ERASE MARKERS-CHISEL POINT-BLUE-PACK OF 12		7	70204	898087161001 2/7/2017	100.621.400.201.699.000	\$70.00
EXPO LOW-ODOR DRY-ERASE MARKER-CHISEL POINT-GREEN PACK OF 12		5	70204	898087161001 2/7/2017	100.621.400.201.699.000	\$50.00
SCOTCH MAGIC-810 TAPE VALUE PACK-3/4" X 1000-PACK OF 24 ROLLS		3	70204	898087161001 2/7/2017	100.621.400.201.699.000	\$112.29
SCOTCH DESKTOP TAPE DISPENSER-TWO TONED BLACK		1	70204	898087161001 2/7/2017	100.621.400.201.699.000	\$3.10
AVERY MARKS-A-LOT PERMANENT MARKERS-RED PACK OF 12		2	70204	898087161001 2/7/2017	100.621.400.201.699.000	\$25.18
AVERY MARKS-A-LOT PERMANENT MARKERS-GREEN PACK OF 12		2	70204	898087161001 2/7/2017	100.621.400.201.699.000	\$25.18
POST IT SUPER STICKY NOTES-3" X 3"-CANARY YELLOW-90 SHEETS PER PAD-PACK OF 12		10	70204	898087161001 2/7/2017	100.621.400.201.699.000	\$98.40
POST-IT NOTES-1 1/2"X 2"-CANARY YELLOW-100 SHEETS PER PAD-PACK OF 12 PADS		10	70204	898087161001 2/7/2017	100.621.400.201.699.000	\$42.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND WOOD PENCILS-#2 MEDIUM SOFT LEAD-PACK OF 72		5	70204	898087161001 2/7/2017	100.621.400.201.699.000	\$23.10
EXPO-VIS-A-VIS WET-ERASE FINE-TIP MARKERS-BOX OF 12		5	70204	898087161001 2/7/2017	100.621.400.201.699.000	\$54.65
GARDS MAXI PADS-SIZE #8-WHITE-CARTON OF 250		1	70204	898087161001 2/7/2017	100.621.400.201.699.000	\$75.99
NEENAH ASTROBRIGHTS BRIGHT COLOR PAPER-LETTER SIZE-TERRA GREEN-500 SHEETS		4	70204	898087161001 2/7/2017	100.621.400.201.699.000	\$33.20
3M HIGHLAND MASKING TAPE-TAN-0.7"X60 YD-PACK OF 12		1	70204	898087163001 2/7/2017	100.621.400.201.699.000	\$20.79
AVERY MARKS-A-LOT REGULAR PERMANENT MARKER-CHISEL POINT STYLE-BLACK		2	70204	898087163001 2/7/2017	100.621.400.201.699.000	\$22.78
AVERY MARKS-A-LOT PERMANENT MARKER-CHISEL POINT-BLUE-PACK OF 12		2	70204	898087163001 2/7/2017	100.621.400.201.699.000	\$22.78
					Check #: 60607	
					PO/InvoiceTotal:	\$849.54
Check Group:						
DAY TIMER REFILL FOR 2017		1	70287	899155699001 2/11/2017	236.515.400.202.170.170	\$38.39
					Check #: 60607	
					PO/InvoiceTotal:	\$38.39
					Vendor Total:	\$2,438.57
OMNI CHEER	090715					
Check Group:						
CRYSTAL HOLOGRAPHIC POM CRYSTAL SILVER		2	69609	P058982101018 1/29/2017	237.531.400.301.200.585	\$17.00
CRYSTAL HOLOGRAPHIC POM CRYSTAL NAVY		2	69609	P058982101018 1/29/2017	237.531.400.301.200.585	\$17.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRYSTAL HOLOGRAPHIC POM CRYSTAL COLUMBIA		2	69609	P058982101018 1/29/2017	237.531.400.301.200.585	\$17.00
ADIDAS CHEER FLYER SHOE		2	69609	P058982101018 1/29/2017	237.531.400.301.200.585	\$93.90
SHIPPING		1	69609	P058982101018 1/29/2017	237.531.400.301.200.585	\$9.00

Check #: 60608

PO/InvoiceTotal: \$153.90

Vendor Total: \$153.90

OPTIMAL HEALTH PRODUCTS

Check Group:

Pedometer Repairs 1 LCD replacement 5 Hinge Pins only 2 Replacement back clip and hinge pins (if needed) 1 full Refurbish (if needed) 10 Security Strap attached onto the EX-510 5 LR-44 Batteries		1	69392	103171 1/29/2017	100.512.300.104.080.000	\$64.00
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Check #: 60609

PO/InvoiceTotal: \$64.00

Vendor Total: \$64.00

ORCHID EVENT SOLUTIONS

Check Group:

Hotel reservations for Kathleen Lauda and Patti Tucker to attend the NSTA Workshop and Conference in Los Angeles, CA, for 5 nights, Checking in March 28, 2017 and checking out April 2, 2017. Acknowledgement #: 32JK6JLZ. (Tax included in price)		1	70496	32JK6JLZ 2/3/2017	100.621.380.001.260.263	\$1,232.21
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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hotel reservations for Valerie Van Leeuwen to attend the NSTA Workshop and Conference in Los Angeles, CA, for 5 nights, Checking in March 28, 2017 and checking out April 2, 2017. Acknowledgement #: 32JK6JM2. (Tax included in price)		1	70496	32JK6JM2 2/3/2017	100.621.380.001.260.263	\$616.11
Hotel reservations for DEBBIE MASON to attend the NSTA Workshop and Conference in Los Angeles, CA, for 5 nights, Checking in March 28, 2017 and checking out April 2, 2017. Acknowledgement #: 32JK6JM2. (Tax included in price)		1	70496	32JK6JM2 2/3/2017	251.621.380.202.810.000	\$616.10
Hotel reservations for Ace Marcellus to attend the NSTA Workshop and Conference in Los Angeles, CA, for 3 nights, Checking in March 28, 2017 and checking out March 31, 2017. Acknowledgement #: 32JK6JM3. (Tax included in price)		1	70496	32JK6JM3 2/3/2017	100.621.380.001.260.263	\$739.29
Check #: 60610						
						PO/InvoiceTotal: <u>\$3,203.71</u>
						Vendor Total: <u>\$3,203.71</u>
OTC BRANDS, INC	005821					
Check Group:						
Keva Maple 200 Plank Set		3	69736	681801081-01 1/29/2017	289.621.400.101.000.000	\$318.42
Keva Maple 400 Plank Set		2	69736	681801081-01 1/29/2017	289.621.400.101.000.000	\$353.88
Mega Marble Run		4	69736	681801081-01 1/29/2017	289.621.400.101.000.000	\$330.17
Brainbox Games: All Around the World		1	69736	681801081-01 1/29/2017	289.621.400.101.000.000	\$17.64
Brain Box Games: Science & Nature		1	69736	681801081-01 1/29/2017	289.621.400.101.000.000	\$17.64
Word Winks: Visual Verbal Puzzles		1	69736	681801081-01 1/29/2017	289.621.400.101.000.000	\$15.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mathfinder Books: The Haunted Amusement Park (easy multiplication/division)		1	69736	681801081-01 1/29/2017	289.621.400.101.000.000	\$15.28
Mathfinder Books: The Ghost in the Ruby (easy addition/subtraction)		1	69736	681801081-01 1/29/2017	289.621.400.101.000.000	\$15.28
Math Mosaics: Addition Adventures		1	69736	681801081-01 1/29/2017	289.621.400.101.000.000	\$15.29
Check #: 60611						
PO/InvoiceTotal:						\$1,098.88
Vendor Total:						\$1,098.88
OTICON, INC.	130428					
Check Group:						
Battery for T30		4	69894	5392483 1/29/2017	100.521.400.500.000.000	\$40.00
Shipping & Handling		1	69894	5392483 1/29/2017	100.521.400.500.000.000	\$10.00
Check #: 60612						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
MISC SUPPLIES		1	69574	933127 1/29/2017	420.664.416.600.000.000	\$82.40
Check #: 60613						
PO/InvoiceTotal:						\$82.40
Check Group:						
INVOICE#933037 CLASS SUPPLIES FOR WELDING		1	70170	933037 1/29/2017	237.621.400.301.100.100	\$1,315.89
Check #: 60613						
PO/InvoiceTotal:						\$1,315.89

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
PAR, INC.	003837					\$1,398.29
Check Group:						
BRIEF Parent Form Questionnaires		1	70230	810284-1 2/8/2017	100.521.400.500.000.000	\$66.00
BRIEF Teacher Form Questionnaires		2	70230	810284-1 2/8/2017	100.521.400.500.000.000	\$132.00
Shipping & Handling		1	70230	810284-1 2/8/2017	100.521.400.500.000.000	\$19.80
						Check #: 60614
						PO/InvoiceTotal:
						\$217.80
						Vendor Total:
PARADIGM OF IDAHO, INC.	150143					\$217.80
Check Group:						
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 #32 2/9/2017	410.811.310.111.000.000	\$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 #32 2/9/2017	410.811.310.112.000.000	\$2,148.51

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

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 #32 2/9/2017	410.811.310.203.000.000	\$4,297.02
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 #32 2/9/2017	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 #32 2/9/2017	410.810.310.301.000.000	\$1,054.62
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	#030-2014 #32 2/9/2017	410.811.310.111.000.000	\$10.31
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	#030-2014 #32 2/9/2017	410.811.310.112.000.000	\$10.31
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	#030-2014 #32 2/9/2017	410.811.310.203.000.000	\$20.63
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	#030-2014 #32 2/9/2017	410.811.310.401.000.000	\$3.69
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	#030-2014 #32 2/9/2017	410.810.310.301.000.000	\$5.06

Check #: 60615

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						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 #3 2/9/2017	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 #3 2/9/2017	420.811.310.600.000.000	\$1,040.00
CELL PHONE USEAGE		1	67693	#012-2016 #3 2/9/2017	191.810.310.491.000.000	\$25.00
CELL PHONE USEAGE		1	67693	#012-2016 #3 2/9/2017	420.811.310.600.000.000	\$25.00
						Check #: 60615
						PO/InvoiceTotal: \$2,130.00
						Vendor Total: \$12,596.00
PERIPOLE, INC.	007522					
Check Group:						
Baroque Soprano Halo Recorder		51	69601	158381 1/29/2017	100.512.400.111.120.000	\$265.75
8 oz Sterisole concentrate		1	69601	158381 1/29/2017	100.512.400.111.120.000	\$6.10
						Check #: 60616
						PO/InvoiceTotal: \$271.85
Check Group:						
Baroque Soprano Halo Recorder		50	69787	158480 1/29/2017	234.512.400.101.120.120	\$299.75
						Check #: 60616
						PO/InvoiceTotal: \$299.75
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Soprano Halo Recorder		61	69958	158956 2/7/2017	234.512.400.104.120.120	\$365.70
Check #: 60616						
PO/InvoiceTotal:						\$365.70
Check Group:						
Baroque Soprano Halo REcorder		51	69997	158964 2/7/2017	100.512.400.112.120.000	\$264.90
8 oz. Sterisole Concentrate		1	69997	158964 2/7/2017	100.512.400.112.120.000	\$6.40
Check #: 60616						
PO/InvoiceTotal:						\$271.30
Vendor Total:						\$1,208.60
PESI, INC.	008412					
Check Group:						
Registration for the Oppositional, Defiant & Disruptive Children & Adolescents: Non-Medication Approaches to the Most Challenging Behaviors Conference in Idaho Falls, IDaho February 22, 2017.		2	69959	1487047 1/29/2017	100.621.380.001.260.262	\$399.98
Add-on Book (Oppositional, Defiant & Disruptive Children and Adolescents: Non-Medication Approaches for the Most Challenging ODD Behaviors)		2	69959	1487047 1/29/2017	100.621.400.001.260.262	\$49.98
Add-on Book (Behavior Management Skills Guide)		2	69959	1487047 1/29/2017	100.621.400.001.260.262	\$49.98
Check #: 60617						
PO/InvoiceTotal:						\$499.94
Check Group:						
Behavior Management Skills Guide Book		1	70474	L.WILLS 82914 2/4/2017	100.621.400.001.260.263	\$24.99
Oppositional, Defiant & Disruptive Children and Adolescents book		1	70474	L.WILLS 82914 2/4/2017	100.621.400.001.260.263	\$24.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Conference Registratoin for Lucy Wills to attend the Oppositional Defiantr and Disruptive Children & Adolescents: Non Medication Approach to the Most Challenging Behaviors, Feb. 22, 2017 in Idaho Falls, Idaho.		1	70474	L.WILLS 82914 2/4/2017	100.621.380.001.260.263	\$219.00
					Check #: 60617	
					PO/InvoiceTotal:	\$268.98
					Vendor Total:	\$768.92
PETERSON, ANNE M						
Check Group:						
REGISTRATION FOR ONLINE CAREER DEVELOPMENT WORKSHOP		1	70192	2016 CAREER DEVELOP 1/29/2017	155.611.380.491.240.246	\$20.00
					Check #: 60618	
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00
PETRUZZELLI ELECTRIC, LLC	110511					
Check Group:						
PROVIDE AND REPLACE POWER DISCONNECT AND REVERSING MOTOR CONTACTOR (AS PER ESTIMATE)		1	69853	8059 1/29/2017	420.664.300.600.000.000	\$1,359.00
					Check #: 60619	
					PO/InvoiceTotal:	\$1,359.00
Check Group:						
SERVICE CALL C/R BASKETBALL HOOP		1	70208	8144 2/4/2017	420.664.300.600.000.000	\$112.00
					Check #: 60619	
					PO/InvoiceTotal:	\$112.00
					Vendor Total:	\$1,471.00
PINNACLE TECHNOLOGIES LLC	110907					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE CALL INTERCOM TFHS		1	70209	5919 2/4/2017	420.664.300.600.000.000	\$255.00
Check #: 60620						
PO/InvoiceTotal:						\$255.00
Check Group:						
SERVICE CALL SWTOOTH SMOKE DETECTOR		1	70347	5946 2/4/2017	420.664.300.600.000.000	\$80.00
Check #: 60620						
PO/InvoiceTotal:						\$80.00
Check Group:						
INSTALL DOOR BELL ROCK CREEK KITCHEN		1	70348	5948 2/4/2017	420.664.300.600.000.000	\$165.00
INSTALL DOOR BELL PILLAR FALLS KITCHEN		1	70348	5949 2/4/2017	420.664.300.600.000.000	\$165.00
Check #: 60620						
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$665.00
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
POSTAGE METER RENTAL		1	0	3302746829 2/7/2017	100.632.396.001.440.000	\$196.97
Check #: 60621						
PO/InvoiceTotal:						\$196.97
Vendor Total:						\$196.97
PITNEY BOWES-RESERVE ACCOUNT	006066					
Check Group:						
ADD POSTAGE TO POSTAGE METER		1	70321	20229449-02-201 7 2/4/2017	100.621.300.301.699.000	\$2,000.00
Check #: 60622						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
PIZZA PIE CAFE						
Check Group:						
Pizzas for coloring contest		5	70415	106090 2/7/2017	100.621.400.112.699.000	\$40.00
						Check #: 60623
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
PLANK ROAD PUBLISHING						
006015						
Check Group:						
Soprano Recorder Rack		1	69868	17-029223 2/9/2017	100.512.400.112.120.000	\$49.26
Dojo Warm-ups and Workouts		1	69868	17-029223 2/9/2017	100.512.400.112.120.000	\$28.62
White Belt Dojo		1	69868	17-029223 2/9/2017	100.512.400.112.120.000	\$28.61
						Check #: 60624
						PO/InvoiceTotal: \$106.49
						Vendor Total: \$106.49
PLATT ELECTRIC SUPPLY, INC.						
000566						
Check Group:						
CABLING PARTS AND SUPPLIES		1	65354	L294648 2/3/2017	410.810.400.001.000.000	\$84.04
						Check #: 60625
						PO/InvoiceTotal: \$84.04
Check Group:						
MISC SUPPLIES		1	68932	L230961 1/29/2017	420.664.416.600.000.000	\$73.44

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	68932	L281049 2/4/2017	420.664.416.600.000.000	\$28.33
MISC SUPPLIES		1	68932	L292764 2/4/2017	420.664.416.600.000.000	\$39.77
MISC SUPPLIES		1	68932	L323463 2/4/2017	420.664.416.600.000.000	\$8.61
MISC SUPPLIES		1	68932	L327414 2/4/2017	420.664.416.600.000.000	\$17.23
MISC SUPPLIES		1	68932	L331139 2/3/2017	420.664.416.600.000.000	\$223.77
Check #: 60625						
PO/InvoiceTotal:						\$391.15
Vendor Total:						\$475.19
PLUMMASTER	000529					
Check Group:						
PLUMBING SUPPLIES		1	70026	520-01578512 1/29/2017	420.664.416.600.000.000	\$195.86
Check #: 60626						
PO/InvoiceTotal:						\$195.86
Vendor Total:						\$195.86
POMERELLE SKI RESORT/ANDRWOOD, INC.	006935					
Check Group:						
STUDENTS ATTENDING 4 WEEKS AT POMERELLE FOR SKI CLUB		35	70470	0769 2/4/2017	238.682.300.401.620.636	\$2,800.00
Check #: 60627						
PO/InvoiceTotal:						\$2,800.00
Vendor Total:						\$2,800.00
POSITIVE CONNECTIONS PLUS, LLC	007030					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	14-7310TF 2/4/2017	248.616.300.500.000.000	\$39,144.00
					Check #: 60628	
						PO/InvoiceTotal: \$39,144.00
						Vendor Total: \$39,144.00
POSTMASTER-PERMIT-BMEU	000572					
Check Group:						
POSTAGE		1	0	PERMITT 162 -2017 1/29/2017	100.632.395.001.440.000	\$225.00
					Check #: 60629	
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
POWERS CANDY COMPANY, INC.						
Check Group:						
BLANKET P.O. FOR WATER FOR MEETINGS		1	65908	835214 1/29/2017	100.631.400.000.000.000	\$24.32
					Check #: 60630	
						PO/InvoiceTotal: \$24.32
						Vendor Total: \$24.32
POWERS TOLMAN FARLEY, PLLC	150149					
Check Group:						
RECEIVE & REVIEW ALL PAPERWORK REGARDING PROPOSAL/NEGOTIATIONS WITH SHOTWELLS & NORTHERN PASSAGE ISSUES		1	70655	23 2/8/2017	410.811.311.112.000.000	\$285.00
					Check #: 60631	
						PO/InvoiceTotal: \$285.00
						Vendor Total: \$285.00
PRECISION AUTOMOTIVE/	008564					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Change oil & Filter, top off fluids, replace fuel filter, install trim to lower bumper, replace brake light bulb 2009 Chevy Cobalt Driver Education car		1	70037	5977 1/29/2017	241.515.300.301.000.000	\$143.15
					Check #: 60632	
					PO/InvoiceTotal:	\$143.15
					Vendor Total:	\$143.15
PRECISION EXAMS, LLC	150151					
Check Group:						
Precision Exams National health Science Assessment Quote # QUO-02739		75	70489	12180 2/7/2017	243.519.400.301.070.086	\$900.00
					Check #: 60633	
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00
PRO RENTALS & SALES INC.						
Check Group:						
BACKHOE RENTAL		1	70162	11-718378 1/29/2017	420.664.321.600.000.000	\$156.43
					Check #: 60634	
					PO/InvoiceTotal:	\$156.43
					Vendor Total:	\$156.43
QUALITY ART	004156					
Check Group:						
prismacolor pencil set		3	69778	000074757 1/29/2017	238.515.400.401.020.020	\$133.17
B11 blade package		10	69778	000074757 1/29/2017	238.515.400.401.020.020	\$12.70
papermate 0.7 mechanical pencil		1	69778	000074757 1/29/2017	238.515.400.401.020.020	\$43.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
kneaded eraser		96	69778	000074757 1/29/2017	238.515.400.401.020.020	\$32.64
magic rub eraser 1/card		20	69778	000074757 1/29/2017	238.515.400.401.020.020	\$14.60
prismacolor pencil sharpener		5	69778	000074757 1/29/2017	238.515.400.401.020.020	\$25.10
1 hole sharpewner		5	69778	000074757 1/29/2017	238.515.400.401.020.020	\$7.60
PENCIL POINTER		6	69778	000074757 1/29/2017	238.515.400.401.020.020	\$4.44
SET OF #2, #4, #6 BLENDING STOMPS		8	69778	000074757 1/29/2017	238.515.400.401.020.020	\$16.24
8 color set chisel tip dry erase expo		2	69778	000074757 1/29/2017	238.515.400.401.020.020	\$17.64
expo eraser		2	69778	000074757 1/29/2017	238.515.400.401.020.020	\$4.42
black fine point sharpie		20	69778	000074757 1/29/2017	238.515.400.401.020.020	\$15.80
16 count oval watercolors w/brush		60	69778	000074757 1/29/2017	238.515.400.401.020.020	\$87.60
12x16 canvas pad		2	69778	000074757 1/29/2017	238.515.400.401.020.020	\$23.40
reeves set 12 gouache 10ml		9	69778	000074757 1/29/2017	238.515.400.401.020.020	\$55.53
white mask liquid frisket 4oz.		3	69778	000074757 1/29/2017	238.515.400.401.020.020	\$20.85
scotch tape 3/4		2	69778	000074757 1/29/2017	238.515.400.401.020.020	\$6.10
railroad board black 6 ply		20	69778	000074757 1/29/2017	238.515.400.401.020.020	\$7.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9x12 white sulfite/ream 80 lb.		8	69778	000074757 1/29/2017	238.515.400.401.020.020	\$80.48
12x18 white sulfite/ream 80lb.		5	69778	000074757 1/29/2017	238.515.400.401.020.020	\$99.15
Check #: 60635						
PO/InvoiceTotal:						\$709.25
Vendor Total:						\$709.25
QUICK DRAW EMBROIDERY	006869					
Check Group:						
BOYS BASKETBALL COACHES SHIRTS		1	68610	38391 1/29/2017	236.531.400.202.200.205	\$126.00
Check #: 60636						
PO/InvoiceTotal:						\$126.00
Vendor Total:						\$126.00
QUILL CORPORATION	000457					
Check Group:						
I-BLASON ARMORBOX KIDO LIGHT WEIGHT CONVERTIBLE STAND CASE FOR IPAD AIR 2-BLACK		1	68489	2478171A 1/29/2017	100.621.400.201.699.000	(\$32.99)
I-BLASON ARMORBOX KIDO LIGHT WEIGHT CONVERTIBLE STAND CASE FOR IPAD AIR 2-BLACK		1	68489	3470972 1/29/2017	100.621.400.201.699.000	\$32.99
Check #: 60637						
PO/InvoiceTotal:						\$0.00
Check Group:						
Thermometer		1	69344	2743006 1/29/2017	100.621.400.103.699.000	(\$49.99)
Thermometer		1	69344	2743006A 1/29/2017	100.621.400.103.699.000	\$49.99
Thermometer		1	69344	3552217 1/29/2017	100.621.400.103.699.000	\$49.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60637						
						PO/InvoiceTotal: \$49.99
Check Group:						
10 X 13 LARGE ENVELOPES		1	69626	3356945 1/29/2017	100.641.400.103.440.448	\$48.99
WALL CLOCK		2	69626	3423463 1/29/2017	100.641.400.103.440.448	\$39.18
Check #: 60637						
						PO/InvoiceTotal: \$88.17
Check Group:						
\$1 PER DOZEN QUILL BRAND PENCILS-30DZ FOR \$30-PENCIL CLASSROOM PACK		2	69768	3496269 1/29/2017	100.621.400.201.699.000	\$60.00
CHARLES LEONARD POCKET STYLE DRY ERASE MARKER-GREEN-12/BOX		7	69768	3548634 1/29/2017	100.621.400.201.699.000	\$41.93
CHARLES LEONARD POCKET STYLE DRY ERASE MARKER-BLACK-12/BOX		7	69768	3548634 1/29/2017	100.621.400.201.699.000	\$41.93
CHARLES LEONARD POCKET STYLE DRY ERASE MARKER-BLUE-12/BOX		7	69768	3548634 1/29/2017	100.621.400.201.699.000	\$41.93
CHARLES LEONARD ECONOMY WEDGE SHAPE ERASER CAPS-ASSTD COLORS-144/BOX		7	69768	3548634 1/29/2017	100.621.400.201.699.000	\$26.81
Check #: 60637						
						PO/InvoiceTotal: \$212.60
Check Group:						
DIXON-TICONDEROGA PENCIL CAP ERASER-144/PACK		2	69820	3496723 1/29/2017	121.621.400.201.680.110	\$14.58

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENTEL ENERGEL PEAR DELUXE RTX LIQUID GEL INK-RETRACTABLE PEN-MEDIUM POINT-PINK INK-2/PACK		3	69820	3496723 1/29/2017	121.621.400.201.680.110	\$17.07
BELKIN USB 3.0 HUB WITH GIGABIT ETHERNET ADAPTER-BLACK		1	69820	3547597 1/29/2017	121.621.400.201.680.110	\$37.49
Check #: 60637						
PO/InvoiceTotal:						\$69.14
Check Group:						
MODEL#SCC-30-QL QUILL BRAND REMANUFACTURED CANON E40 (1491A002CA) BLACK LASER TONER CARTRIDGE		1	69945	3678662 2/7/2017	100.515.400.301.120.121	\$135.99
Check #: 60637						
PO/InvoiceTotal:						\$135.99
Check Group:						
CRAYOLA WASHABLE GLITTER CLUE		2	69981	3693263 2/3/2017	100.621.400.102.699.000	\$11.98
BIC RED PENS		4	69981	3713135 2/3/2017	100.621.400.102.699.000	\$11.96
SELF INKING DATE STAMP		1	69981	3713135 2/3/2017	100.621.400.102.699.000	\$19.99
BIC DRY ERASE MARKERS		10	69981	3713135 2/3/2017	100.621.400.102.699.000	\$106.90
QUILL BRAND MOUSE PAD		20	69981	3713419 2/4/2017	100.621.400.102.699.000	\$79.80
QUILL BRAND 2 POCKET FOLDERS		1	69981	3713419 2/4/2017	100.621.400.102.699.000	\$11.99
QUILL BRAND BRIGHTS COLORED PAPER		3	69981	3713419 2/4/2017	100.621.400.102.699.000	\$36.57
DUCT TAPE		1	69981	3713419 2/4/2017	100.621.400.102.699.000	\$7.29

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREND STINKY STICKERS		1	69981	3763774 2/3/2017	100.621.400.102.699.000	\$2.99
ASHLEY MAGNETIC WHITEBOARD ERASER		5	69981	3763774 2/3/2017	100.621.400.102.699.000	\$29.45
ASHLEY MAGNETIC WHITEBOARD ERASER		5	69981	3763774 2/3/2017	100.621.400.102.699.000	\$29.45
ASHLEY MAGNETIC ERASER		5	69981	3763774 2/3/2017	100.621.400.102.699.000	\$29.45
FPC HIGH TEMP CORDLESS GLUE GUN		1	69981	3764242 2/3/2017	100.621.400.102.699.000	\$20.99
MULTI TEMP GLUE STICKS		1	69981	3764242 2/3/2017	100.621.400.102.699.000	\$10.99
Check #: 60637						
						PO/InvoiceTotal: \$409.80
Check Group:						
Self-Stick Notes		3	70116	3842182 2/7/2017	100.621.400.103.699.000	\$35.97
Ultra-fine permanent markers		4	70116	3927974 2/7/2017	100.621.400.103.699.000	\$44.44
Invisible tape -12 pack		2	70116	3927974 2/7/2017	100.621.400.103.699.000	\$46.16
Check #: 60637						
						PO/InvoiceTotal: \$126.57
Check Group:						
SHARPIE FINE POINT PERMANENT MARKERS-BLACK-12PK		5	70200	3888757 2/7/2017	100.621.400.201.699.000	\$41.45
SCOTCH CLASSIC DESKTOP TAPE DISPENSER-BLACK 1" CORE MADE FROM 100% RECYCLED PLASTIC		5	70200	3889260 2/7/2017	100.621.400.201.699.000	\$24.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTCH DESK DISPENSER-SILVER		1	70200	3889260 2/7/2017	100.621.400.201.699.000	\$6.29
QUILL BRAND CONTEMPORARY DESKTOP FULL-STRIP STAPLER-METALLIC BLACK		6	70200	3889260 2/7/2017	100.621.400.201.699.000	\$53.94
SHARPIE PERMANENT MARKERS-FINE TIP-PURPLE-12PK		6	70200	3889260 2/7/2017	100.621.400.201.699.000	\$47.94
SHARPIE FINE POINT PERMANENT MARKERS-BLACK-12PK		1	70200	3889260 2/7/2017	100.621.400.201.699.000	\$8.29
Check #: 60637						
PO/InvoiceTotal:						\$182.86
Check Group:						
STAPLES 24-SHEET PROFESSIONAL SERIES CROSS-CUT SHREDDER WITH V-TRACK BLADES; ITEM #901-TXC24A; MODEL #SPL-TXC24A		1	70269	4007660 2/8/2017	100.621.400.301.699.000	\$299.99
\$20.00 OFF ; CODE: PR5DL459		1	70269	4007660 2/8/2017	100.621.400.301.699.000	(\$20.00)
Check #: 60637						
PO/InvoiceTotal:						\$279.99
Check Group:						
HP COLOR LASERJET PRO MFP M1771W; HP 130A BLACK TONER CARTRIDGE (CF350A) ITEM #901-CF350A		2	70271	4008579 2/8/2017	100.621.400.301.699.000	\$105.22
BROTHER TZE SERIES TAPE; 3/4", BLACK LETTERING ON CLEAR LABEL TAPE; ITEM #901-TZ3141		5	70271	4008579 2/8/2017	100.621.400.301.699.000	\$90.70
Check #: 60637						
PO/InvoiceTotal:						\$195.92

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DURACELL ALKALINE "AAA" BATTERIES; 144/CARTON		1	70274	4008580 2/8/2017	100.621.400.301.699.000	\$127.49
DURACELL ALKALINE "AA" BATTERIES; 144/CARTON		1	70274	4008580 2/8/2017	100.621.400.301.699.000	\$132.59
Check #: 60637						
PO/InvoiceTotal:						\$260.08
Vendor Total:						\$2,011.11
REALLY GOOD STUFF	006068					
Check Group:						
EZ STORE PRIVACY SHEILDS JUNIOR BLUE		2	69889	5868564 1/29/2017	100.621.400.102.699.000	\$68.38
STORE MORE CLASSROOM MAIL CENTER		1	69889	5868564 1/29/2017	100.621.400.102.699.000	\$62.69
Check #: 60638						
PO/InvoiceTotal:						\$131.07
Check Group:						
SIGHT WORD STRING UPS SET		1	69927	5869877 1/29/2017	155.512.400.101.376.376	\$34.99
CVC STRING UPS		1	69927	5869877 1/29/2017	155.512.400.101.376.376	\$34.99
ZINGO WORD BUILDER GAME		1	69927	5869877 1/29/2017	155.512.400.101.376.376	\$19.99
Check #: 60638						
PO/InvoiceTotal:						\$89.97
Vendor Total:						\$221.04
RENTER CENTER	000599					
Check Group:						
HEATER RENTAL		1	70119	01-195753-02 1/29/2017	420.664.321.600.000.000	\$122.20
Check #: 60639						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$122.20
Check Group:						
HEATER RENTAL		1	70452	01195915-02 2/4/2017	420.664.321.600.000.000	\$64.60
						Check #: 60639
						PO/InvoiceTotal: \$64.60
						Vendor Total: \$186.80
RESOURCES FOR EDUCATORS	005298					
Check Group:						
MATH AND SCIENCE INTERMEDIATE 3-5 HOME SCHOOL MONTHLY CONNECTION NEWSLETTER- RENEWAL 17-18 WITH DISCOUNT 2392932-R02 MI		1	69733	2495866 2/8/2017	251.720.400.101.820.000	\$229.00
MATH AND SCIENCE BEGINNING PRE/K-2 HOME SCHOOL MONTHLY CONNECTION NEWSLETTER- RENEWAL 17-18 WITH DISCOUNT 2392932-R02 MB		1	69733	2495877 2/8/2017	251.720.400.101.820.000	\$229.00
HOME AND SCHOOL CONNECTION MONTHLY NEWSLETTER RENEWAL 17-18 (NEW COUNSELOR IS LYNN RICE) WITH DISCOUNT CODE 2392943-R02 HS		1	69733	2495888 2/8/2017	251.720.400.101.820.000	\$229.00
						Check #: 60640
						PO/InvoiceTotal: \$687.00
						Vendor Total: \$687.00
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
ICE MELT		1	69833	34381 1/29/2017	420.664.416.600.000.000	\$490.00
						Check #: 60641
						PO/InvoiceTotal: \$490.00
						Vendor Total: \$490.00
ROB GREEN HOLDINGS LLC	007761					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LIGHT ASSEMBLY		1	70579	31114468 2/7/2017	420.683.421.600.000.000	\$121.14
LIGHT ASSEMBLY		1	70579	31114469 2/7/2017	420.683.421.600.000.000	(\$121.14)
LIGHT ASSEMBLY		1	70579	31114470 2/7/2017	420.683.421.600.000.000	\$114.00
					Check #: 60642	
						PO/InvoiceTotal: <u>\$114.00</u>
						Vendor Total: <u>\$114.00</u>
ROBERTSON SUPPLY, INC.	000604					
Check Group:						
PLUMBING SUPPLIES		1	70278	4288428 2/4/2017	420.664.416.600.000.000	\$72.58
					Check #: 60643	
						PO/InvoiceTotal: <u>\$72.58</u>
						Vendor Total: <u>\$72.58</u>
ROBOTSHOP, INC.						
Check Group:						
Ozobot Bit 2.0 Interactive Robot (Crystal White)		3	70296	10386175 2/11/2017	103.621.400.103.680.502	\$149.97
					Check #: 60644	
						PO/InvoiceTotal: <u>\$149.97</u>
						Vendor Total: <u>\$149.97</u>
ROCK CREEK ELEMENTARY SCHOOL-						
Check Group:						
PTO - t-shirt fundraiser money		1	70298	1002 2/4/2017	234.641.400.112.440.448	\$350.00
					Check #: 60645	
						PO/InvoiceTotal: <u>\$350.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$350.00
ROCK CREEK REFRIGERATION	111220					
Check Group:						
REPAIR ROOF TOP UNIT (AS PER ESTIMATE)		1	69504	7172 1/29/2017	420.664.300.600.000.000	\$1,677.82
						Check #: 60646
						PO/InvoiceTotal: \$1,677.82
Check Group:						
REPLACE BELT ON UNIT AT TFHS		1	69753	6277 1/29/2017	420.664.300.600.000.000	\$246.01
						Check #: 60646
						PO/InvoiceTotal: \$246.01
Check Group:						
SERVICE CALL DISTRICT OFFICE		1	69754	6301 1/29/2017	420.664.300.600.000.000	\$165.00
						Check #: 60646
						PO/InvoiceTotal: \$165.00
Check Group:						
SERVICE CALL AT LINCOLN		1	69755	6300 1/29/2017	420.664.300.600.000.000	\$169.55
						Check #: 60646
						PO/InvoiceTotal: \$169.55
Check Group:						
SERVICE CALL ON UNIT AT C/R		1	69756	7196 1/29/2017	420.664.300.600.000.000	\$90.00
						Check #: 60646
						PO/InvoiceTotal: \$90.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NO HEAT FOUND IN STAGE AREA, HOT SURFACE IGNITOR AND INDUCER MOTOR BAD (AS PER ESTIMATE)		1	69815	7161 1/29/2017	420.664.300.600.000.000	\$1,336.95
Check Group:					Check #: 60646	PO/InvoiceTotal: \$1,336.95
NO HEAT IN 3 ROOMS BALANCED AIR FLOW, CHANGED REGULATOR AND INSTALLED NEW STAT WITH REMOTE SENSOR (AS EPR ESTIMATE)		1	69816	7177 1/29/2017	420.664.300.600.000.000	\$1,745.90
Check Group:					Check #: 60646	PO/InvoiceTotal: \$1,745.90
SERVICE CALL OREGON TRAIL ROOM 101		1	70210	6284 2/4/2017	420.664.300.600.000.000	\$567.38
Check Group:					Check #: 60646	PO/InvoiceTotal: \$567.38
REPAIT HEATING UNIT RM306 OREGON TRAIL		1	70211	6383 2/4/2017	420.664.300.600.000.000	\$355.62
Check Group:					Check #: 60646	PO/InvoiceTotal: \$355.62
SERVICE CALL DISTRICT OFFICE		1	70212	7190 2/4/2017	420.664.300.600.000.000	\$240.00
Check Group:					Check #: 60646	PO/InvoiceTotal: \$240.00
SERVICE CALL D/O		1	70484	6430 2/4/2017	420.664.300.600.000.000	\$90.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60646						
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$6,684.23
ROSE BRAND WEST, INC.	008612					
Check Group:						
MUSLIN-MEDIUM WEIGHT NATURAL WIDTH 76" AND SHIPPING		100	69961	340283 2/4/2017	100.515.400.401.050.051	\$375.50
Check #: 60647						
						PO/InvoiceTotal: \$375.50
						Vendor Total: \$375.50
ROSEN PLAZA HOTEL						
Check Group:						
2 ROOMS FOR MIGRANT CONFERENCE. APRIL 30 FOR 4 NIGHTS. CONF. #R69869SB008854 AND R69869SB008855 FOR ABBY MONTANO.		1	70700	R69869SB008854 2/9/2017	253.621.380.001.825.000	\$654.48
2 ROOMS FOR MIGRANT CONFERENCE. APRIL 30 FOR 4 NIGHTS. CONF. #R69869SB008854 AND R69869SB008855 FOR ABBY MONTANO.		1	70700	R69869SB008855 2/9/2017	253.621.380.001.825.000	\$654.48
Check #: 60648						
						PO/InvoiceTotal: \$1,308.96
						Vendor Total: \$1,308.96
RUDY'S--A COOK'S PARADISE	000226					
Check Group:						
CUSEART II PIECE COOKWARE		6	70111	591960 1/29/2017	263.515.400.401.090.091	\$1,199.94
Check #: 60649						
						PO/InvoiceTotal: \$1,199.94
						Vendor Total: \$1,199.94
SAWTOOTH VACUUM & WATER COND.	004784					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: SALT		1	69830	4646 1/29/2017	420.664.416.600.000.000	\$39.90
					Check #: 60650	
					PO/InvoiceTotal:	\$39.90
Check Group: VACUUM PARTS		1	70514	4591 2/7/2017	420.664.416.600.000.000	\$1,023.98
					Check #: 60650	
					PO/InvoiceTotal:	\$1,023.98
					Vendor Total:	\$1,063.88
SCHOLASTIC, INC	001573					
Check Group: SUPPLIES & MATERIALS		1	0	50999802 2/11/2017	100.622.400.201.000.000	\$2.50
					Check #: 60651	
					PO/InvoiceTotal:	\$2.50
Check Group: MOTHER BRUCE		1	65921	50250811 2/11/2017	110.621.400.110.680.501	\$4.00
LITTLE TREE		1	65921	50250811 2/11/2017	110.621.400.110.680.501	\$4.00
THE GINGERBREAD MAN LOOSE IN...		1	65921	50250811 2/11/2017	110.621.400.110.680.501	\$3.00
AWARD WINNING LISTENING LIBRARY		1	65921	50250811 2/11/2017	110.621.400.110.680.501	\$12.00
THE NUTS: SING & DANCE IN YOUR POLKA		1	65921	50250811 2/11/2017	110.621.400.110.680.501	\$4.00
SEE SAW SEPT. BOOK & CD LIBRARY		1	65921	50250811 2/11/2017	110.621.400.110.680.501	\$20.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIREFLY SEPT. BOOK & CD LIBRARY		1	65921	50250812 2/11/2017	110.621.400.110.680.501	\$20.00
LITTLE BOO		1	65921	50250812 2/11/2017	110.621.400.110.680.501	\$4.00
BEAR AND SQUIRREL ARE FRIENDS		1	65921	50250812 2/11/2017	110.621.400.110.680.501	\$4.00
OTTER GOES TO SCHOOL		1	65921	50250812 2/11/2017	110.621.400.110.680.501	\$3.00
THE SKY IS FALLING		1	65921	50250812 2/11/2017	110.621.400.110.680.501	\$4.00
SEE SAW FALL BOOK & CD LIBRARY		1	65921	50250814 2/11/2017	110.621.400.110.680.501	\$20.00
SHARK DETECTIVE		1	65921	50250814 2/11/2017	110.621.400.110.680.501	\$4.00
SCARECROW MAGIC		1	65921	50250814 2/11/2017	110.621.400.110.680.501	\$4.00
ARE PIRATES POLITE?		1	65921	50250814 2/11/2017	110.621.400.110.680.501	\$4.00
FIREFLY SEPT. BOOK & CD LIBRARY		1	65921	50250814 2/11/2017	110.621.400.110.680.501	\$20.00
FRIEND		1	65921	50250814 2/11/2017	110.621.400.110.680.501	\$4.00
CREEPY CARROTS		1	65921	50250814 2/11/2017	110.621.400.110.680.501	\$4.00
THE ADVENTURES OF BEEKLE		1	65921	50250814 2/11/2017	110.621.400.110.680.501	\$4.00
MAX THE BRAVE BOOK & CD		1	65921	50250814 2/11/2017	110.621.400.110.680.501	\$7.00
MAX THE BRAVE		1	65921	50250814 2/11/2017	110.621.400.110.680.501	\$3.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAX THE BRAVE BOOK & CD		1	65921	50250815 2/11/2017	110.621.400.110.680.501	\$3.00
SEE SAW FALL BOOK & CD LIBRARY		1	65921	65921 2/11/2017	110.621.400.110.680.501	(\$159.00)
Check #: 60651						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$2.50
SCHOLASTIC, INC....	001243					
Check Group:						
THE HOLOCAUST MAG		40	69824	14447491 2/8/2017	100.515.400.202.140.000	\$198.00
Check #: 60652						
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$198.00
SCHOLASTIC, INC.3	004174					
Check Group:						
2 BUSINESS DAY SHIPPING		1	68142	25165754 2/13/2017	251.720.400.201.820.000	\$25.00
I SURVIVED #1-#13 PACK		6	68142	25165755 2/13/2017	251.720.400.201.820.000	\$156.00
I SURVIVED MT ST HELENS		5	68142	25165755 2/13/2017	251.720.400.201.820.000	\$15.00
I SURVIVED TRUE STORIES		5	68142	25165756 2/13/2017	251.720.400.201.820.000	\$15.00
NATIONAL GEOGRAPHIC KIDS CREEPY CRAWLY		8	68142	25165757 2/13/2017	251.720.400.201.820.000	\$160.00
Check #: 60653						
PO/InvoiceTotal:						\$371.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC BOOKS PER ATTACHED LIST		1	69828	52559668 2/8/2017	100.622.400.201.000.000	\$34.00
MISC BOOKS PER ATTACHED LIST		1	69828	52559671 2/8/2017	100.622.400.201.000.000	\$21.00
MISC BOOKS PER ATTACHED LIST		1	69828	52559674 2/8/2017	100.622.400.201.000.000	\$26.00
MISC BOOKS PER ATTACHED LIST		1	69828	52559675 2/8/2017	100.622.400.201.000.000	\$14.00
MISC BOOKS PER ATTACHED LIST		1	69828	52559678 2/8/2017	100.622.400.201.000.000	\$57.00
Check #: 60653						
						PO/InvoiceTotal: <u> </u> \$152.00
Check Group:						
20 BOOKS FOR \$20.00		1	70136	52698353 2/8/2017	251.720.400.101.820.000	\$20.00
SPRING CLASSROOM FAVORITES PACK, GRADES 4-6		1	70136	52698353 2/8/2017	251.720.400.101.820.000	\$45.00
25 BOOKS FOR \$25.00		1	70136	52698353 2/8/2017	251.720.400.101.820.000	\$25.00
3RD GRADE VALUE PACK		1	70136	52698353 2/8/2017	251.720.400.101.820.000	\$9.00
25 BOOKS FOR \$25.00		1	70136	52698353 2/8/2017	251.720.400.101.820.000	\$25.00
25 BOOKS FOR \$25.00		1	70136	52698353 2/8/2017	251.720.400.101.820.000	\$25.00
Check #: 60653						
						PO/InvoiceTotal: <u> </u> \$149.00
						Vendor Total: <u> </u> \$672.00

SCHOOL HEALTH CORPORATION 005862

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOOD-LITE COLOR CHECK COMPLETE		1	69722	3238806-00 1/29/2017	100.611.400.001.240.241	\$164.95
					Check #: 60654	
					PO/InvoiceTotal:	\$164.95
					Vendor Total:	\$164.95
SCHOOL LIFE	008744					
Check Group:						
ORDER AS PER ATTACHED		1	66769	10000877 1/29/2017	234.621.400.102.500.507	\$464.35
					Check #: 60655	
					PO/InvoiceTotal:	\$464.35
					Vendor Total:	\$464.35
SCHOOL SPECIALTY	000483					
Check Group:						
X-ACTO HEAY DUTY ELECTRIC PENCIL SHARPENER WITH AUTO SHUT OFF, 6-1/4 X 4-1/2 X 8-1/2 IN. BEIGE/DARK GRAY		1	69694	308102669224 1/29/2017	100.622.400.301.000.000	\$119.03
X-ACTO TEACHER PRO ELECTRIC PENCIL SHARPENER, 7-2/5 X 5-1/4 X 7-1/2 INCH, BLACK/BLUE		1	69694	308102669224 1/29/2017	100.622.400.301.000.000	\$41.70
QUALITY PARK PRODUCTS CD-DVD ENVELOPE WITH WINDOW, WHITE, PACK OF 100		2	69694	308102669224 1/29/2017	100.622.400.301.230.231	\$29.42
VERBATIM VER98319 OFFICE SNAX 8.5 GB DVD+R WITH DL BURNER FOR INKJET PRINTERS, 12-15 MIN, PACK OF 50, WHITE		1	69694	308102669224 1/29/2017	100.622.400.301.230.231	\$136.57
					Check #: 60656	
					PO/InvoiceTotal:	\$326.72
Check Group:						
THE BIG BOOK OF PHONICS		1	69914	308102674434 2/7/2017	155.512.400.101.376.376	\$25.27

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LANGUAGE ARTS LEARNING GAMES GRADE 1		1	69914	308102674434 2/7/2017	155.512.400.101.376.376	\$22.20
PHONICS MODULAR FLIP CHART		1	69914	308102674434 2/7/2017	155.512.400.101.376.376	\$71.16
PHONICS LONG VOWEL DOMINOES		2	69914	308102674434 2/7/2017	155.512.400.101.376.376	\$45.94
Check #: 60656						
PO/InvoiceTotal:						\$164.57
Check Group:						
PENCIL SHARPENER		1	70117	208117749894 2/3/2017	234.621.400.101.500.500	\$30.59
WHITE #10 ENVELOPES, 500 PACKAGE		2	70117	208117749894 2/3/2017	100.621.400.101.699.000	\$18.60
Check #: 60656						
PO/InvoiceTotal:						\$49.19
Check Group:						
The Writing CLAW Grip for Handwriting Skills - Small - Pack of 25		1	70395	208117782151 2/9/2017	170.521.400.500.676.676	\$43.00
Check #: 60656						
PO/InvoiceTotal:						\$43.00
Vendor Total:						\$583.48
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
Chenille Kraft Drum of Dice, Set of 144		7	69653	308102668576 1/29/2017	251.512.400.106.810.000	\$200.69
Pressman Toy Double Six Wooden Dominoes, Ages 7 and Above		200	69653	308102668576 1/29/2017	251.512.400.106.810.000	\$514.00
Check #: 60657						
PO/InvoiceTotal:						\$714.69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PAPER BAGS- PACK OF 100		2	69928	308102674432 2/7/2017	234.621.400.101.500.543	\$18.74
GLITTER MARKER SET		5	69928	308102674432 2/7/2017	234.621.400.101.500.543	\$29.85
WHITE COTTON BALLS		5	69928	308102674432 2/7/2017	234.621.400.101.500.543	\$12.85
1000 CRAFT STICKS MIXED COLORS		2	69928	308102674432 2/7/2017	234.621.400.101.500.543	\$16.34
JUMBO CRAFT STICKS PACK OF 500		2	69928	308102674432 2/7/2017	234.621.400.101.500.543	\$13.34
NATURAL CRAFT STICKS PACK OF 1000		3	69928	308102674432 2/7/2017	234.621.400.101.500.543	\$15.81
PACK OF RHINESTONES		2	69928	308102674432 2/7/2017	234.621.400.101.500.543	\$16.54
ASSORTED BOLD FELT		1	69928	308102674432 2/7/2017	234.621.400.101.500.543	\$17.17
ASSORTED BRIGHT FELT		1	69928	308102674432 2/7/2017	234.621.400.101.500.543	\$17.17
FOAM SHEETS		5	69928	308102674432 2/7/2017	234.621.400.101.500.543	\$19.85
					Check #: 60657	
						PO/InvoiceTotal: <u>\$177.66</u>
						Vendor Total: <u>\$892.35</u>
SEATTLE FABRICS	090514					
Check Group:						
3/4 Inch VELCOIN(r) Brand Fastener<<<per roll, per		3	69796	156705 2/4/2017	100.521.400.500.000.000	\$165.00
3/4 Inch VELCOIN (r) Brand Fastener <<< per roll, Per s		4	69796	156705 2/4/2017	100.521.400.500.000.000	\$220.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping/Handling		1	69796	156705 2/4/2017	100.521.400.500.000.000	\$20.02
					Check #: 60658	
					PO/InvoiceTotal:	\$405.02
					Vendor Total:	\$405.02
SERVER SUPPLY, INC.	150304					
Check Group:						
DELL NH429 280 WATT PFC POWER SUPPLY		20	70179	3007711 2/9/2017	245.663.400.001.000.000	\$600.00
					Check #: 60659	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
SHERWIN-WILLIAMS CO.	000494					
Check Group:						
PAINT SUPPLIES		1	69464	1066-6 1/29/2017	420.664.416.600.000.000	\$7.19
PAINT SUPPLIES		1	69464	1308-2 1/29/2017	420.664.416.600.000.000	\$65.67
					Check #: 60660	
					PO/InvoiceTotal:	\$72.86
Check Group:						
#FT1122017BHP PAINT SUPPLIES AND MATERIALS NOT TO EXCEED 400.00		1	69821	1106-0 1/29/2017	237.515.400.301.050.051	\$468.95
#FT1122017BHP PAINT SUPPLIES AND MATERIALS NOT TO EXCEED 400.00		1	69821	1107-8 1/29/2017	237.515.400.301.050.051	\$31.78
					Check #: 60660	
					PO/InvoiceTotal:	\$500.73
					Vendor Total:	\$573.59

SHIRLEY, MARTIN E

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/2-06-17 2/7/2017	245.663.380.001.000.000	\$39.00
						Check #: 60661
						PO/InvoiceTotal: <u>\$39.00</u>
						Vendor Total: <u>\$39.00</u>
SILVERBACK LEARNING SOLUTIONS, INC.	120810					
Check Group:						
EdifyAssess™ Platform Installation with: Item/Test Creation, Test Scheduling and Distribution, Online Testing Application, Test Analysis Reporting Suite, EdifyStat™, complimentary item bank. (Total Number of Students: 4,500. Pricing for Student User Access: \$3.00/student. Pricing for Staff Development (optional): \$1,000.00/day plus all travel expenses for onsite; \$100 / hour for online training. Pricing for Installation and Integration Startup consulting can be added at \$150 per hour plus travel expenses.)		4500	69876	1065 2/8/2017	100.621.300.001.260.263	\$13,500.00
						Check #: 60662
						PO/InvoiceTotal: <u>\$13,500.00</u>
						Vendor Total: <u>\$13,500.00</u>
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	CRHS0010-2017 1/29/2017	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	CRHS0010-2017 1/29/2017	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	CRHS0011-2017 2/9/2017	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	CRHS0011-2017 2/9/2017	100.531.300.401.200.000	\$678.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60663						
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
SLHS SERVICE AREA	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/01-2017A 2/11/2017	100.632.352.001.440.000	\$1,330.00
Check #: 60664						
						PO/InvoiceTotal: \$1,330.00
						Vendor Total: \$1,330.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
Groceries & supplies for Culinary Arts Program		1	68084	1794294 1/29/2017	191.517.400.491.090.000	\$81.93
Check #: 60665						
						PO/InvoiceTotal: \$81.93
Check Group:						
GROCERY ITEMS FOR SCIENCE LABS		1	68490	1781440 2/3/2017	100.515.400.401.130.000	\$132.20
GROCERY ITEMS FOR SCIENCE LABS		1	68490	1794299 2/3/2017	100.515.400.401.130.000	\$13.98
Check #: 60665						
						PO/InvoiceTotal: \$146.18
Check Group:						
SUPPLIES FOR THE NEST		1	69065	1791951 1/29/2017	238.521.400.401.640.679	\$397.57
SUPPLIES FOR THE NEST		1	69065	1794296 1/29/2017	238.521.400.401.640.679	\$266.07
SUPPLIES FOR THE NEST		1	69065	1846901 1/29/2017	238.521.400.401.640.679	\$324.02

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60665						
						PO/InvoiceTotal: <u> </u>
						\$987.66
Check Group:						
supplies and materials not to exceed 600.00		1	69231	1791952 2/3/2017	100.515.400.301.090.092	\$85.22
supplies and materials not to exceed 600.00		1	69231	1792081 2/3/2017	100.515.400.301.090.092	\$110.60
supplies and materials not to exceed 600.00		1	69231	1794297 2/3/2017	100.515.400.301.090.092	\$71.30
supplies and materials not to exceed 600.00		1	69231	1846903 2/3/2017	100.515.400.301.090.092	\$16.03
supplies and materials not to exceed 600.00		1	69231	1846963 2/3/2017	100.515.400.301.090.092	\$15.76
Check #: 60665						
						PO/InvoiceTotal: <u> </u>
						\$298.91
Check Group:						
MISC OFFICE SUPPLIES, CANDY FOR PERFECT ATTENDANCE , ETC.		1	69251	1846902 1/29/2017	191.621.400.491.699.000	\$11.16
MISC OFFICE SUPPLIES, CANDY FOR PERFECT ATTENDANCE , ETC.		1	69251	1846906 2/4/2017	191.621.400.491.699.000	\$65.41
Check #: 60665						
						PO/InvoiceTotal: <u> </u>
						\$76.57
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	69347	1791954 1/29/2017	100.515.400.201.090.000	\$18.90
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	69347	1792082 2/3/2017	100.515.400.201.090.000	\$13.77

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

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	69347	1846904 2/3/2017	100.515.400.201.090.000	\$253.77
Check #: 60665						
PO/InvoiceTotal:						\$286.44
Check Group:						
Groceries & supplies for Culinary Arts Program		1	69732	1791953 1/29/2017	243.519.400.491.090.092	\$77.09
Groceries & supplies for Culinary Arts Program		1	69732	1794298 1/29/2017	243.519.400.491.090.092	\$30.65
Groceries & supplies for Culinary Arts Program		1	69732	1794300 1/29/2017	243.519.400.491.090.092	\$160.29
Groceries & supplies for Culinary Arts Program		1	69732	1797126 1/29/2017	243.519.400.491.090.092	\$116.82
Check #: 60665						
PO/InvoiceTotal:						\$384.85
Check Group:						
Groceries & supplies for Culinary Arts Program		1	69769	1781441 1/29/2017	191.517.400.491.090.000	\$132.95
Groceries & supplies for Culinary Arts Program		1	69769	1781442 1/29/2017	191.517.400.491.090.000	\$112.62
Groceries & supplies for Culinary Arts Program		1	69769	1792079 1/29/2017	191.517.400.491.090.000	\$78.82
Groceries & supplies for Culinary Arts Program		1	69769	1797128 1/29/2017	191.517.400.491.090.000	\$92.46
Groceries & supplies for Culinary Arts Program		1	69769	1797129 1/29/2017	191.517.400.491.090.000	\$16.45
Check #: 60665						
PO/InvoiceTotal:						\$433.30
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Candy for rewards.		1	69880	1846962 1/29/2017	191.517.400.491.140.000	\$50.81
Check #: 60665						
PO/InvoiceTotal:						\$50.81
Check Group:						
THE FOLLOWING ITEMS ARE FOR THE FESTIVAL OF GIVING PARTIES:		8	69915	1797127	236.621.400.202.550.562	\$32.00
COOKIES				1/29/2017		
SODA		10	69915	1797127 1/29/2017	236.621.400.202.550.562	\$20.00
NAPKINS		1	69915	1797127 1/29/2017	236.621.400.202.550.562	\$2.84
STYROFOAM CUPS		3	69915	1797127 1/29/2017	236.621.400.202.550.562	\$6.00
HOT CHOCOLATE		5	69915	1797127 1/29/2017	236.621.400.202.550.562	\$15.00
REGULAR CUPS		6	69915	1797127 1/29/2017	236.621.400.202.550.562	\$18.00
Check #: 60665						
PO/InvoiceTotal:						\$93.84
Check Group:						
SUPPLIES FOR THE NEST MONTH OF JAN/FEB 2017		1	69946	1846964 1/29/2017	238.521.400.401.640.679	\$219.32
SUPPLIES FOR THE NEST MONTH OF JAN/FEB 2017		1	69946	1846970 2/3/2017	238.521.400.401.640.679	\$254.98
SUPPLIES FOR THE NEST MONTH OF JAN/FEB 2017		1	69946	1846971 2/3/2017	238.521.400.401.640.679	\$59.86
SUPPLIES FOR THE NEST MONTH OF JAN/FEB 2017		1	69946	1846981 2/11/2017	238.521.400.401.640.679	\$425.95
Check #: 60665						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$960.11
Check Group:						
UNIT 6 GENETICS LAB:		1	69982	1797130	100.515.400.202.130.000	\$86.75
COLORED TOOTHPICKS FOR BLOOD ANALYSIS LAB						
UNIT 7 CLASSIFICATION ASSIGNMENTS LAB:						
VARIETY OF CANDY FOR TAXONOMY KEY ASSIGNMENT				2/4/2017	Check #: 60665	
						PO/InvoiceTotal: \$86.75
Check Group:						
DOZEN DOUGHNUTS		1	69983	1846961 1/29/2017	236.515.400.202.050.051	\$17.97
						Check #: 60665
						PO/InvoiceTotal: \$17.97
Check Group:						
Items for Cooking Elective		1	69984	1792080 1/29/2017	191.621.400.492.699.000	\$76.08
						Check #: 60665
						PO/InvoiceTotal: \$76.08
Check Group:						
Supplies needed for CRHS to participate in the community Death By Chocolate Event, Feb 2, 2017.		1	70245	1846905 2/4/2017	100.621.400.001.260.263	\$164.61
						Check #: 60665
						PO/InvoiceTotal: \$164.61
Check Group:						
Supplies needed for TFHS to participate in the community Death By Chocolate Event, Feb 2, 2017.		1	70247	1846965 2/7/2017	100.621.400.001.260.263	\$190.47

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies needed for TFHS to participate in the community Death By Chocolate Event, Feb 2, 2017.		1	70247	18746907 2/7/2017	100.621.400.001.260.263	\$28.24
Check #: 60665						
PO/InvoiceTotal:						\$218.71
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 400.00		1	70275	1794209 2/9/2017	243.519.400.301.090.092	\$66.74
SUPPLIES AND MATERIALS NOT TO EXCEED 400.00		1	70275	1846972 2/3/2017	243.519.400.301.090.092	\$10.00
SUPPLIES AND MATERIALS NOT TO EXCEED 400.00		1	70275	1846978 2/9/2017	243.519.400.301.090.092	\$58.35
SUPPLIES AND MATERIALS NOT TO EXCEED 400.00		1	70275	1846982 2/9/2017	243.519.400.301.090.092	\$8.95
Check #: 60665						
PO/InvoiceTotal:						\$144.04
Check Group:						
FOOD SUPPLIES		1	70319	1797131 2/9/2017	243.519.400.401.090.091	\$103.32
Check #: 60665						
PO/InvoiceTotal:						\$103.32
Check Group:						
Student incentive		1	70449	1792083 2/7/2017	191.517.400.492.000.000	\$46.63
Student elective		1	70449	1846908 2/7/2017	191.517.400.492.000.000	\$49.32
Check #: 60665						
PO/InvoiceTotal:						\$95.95
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lunch items for the Feb 10, 2017 Robotics Club trip to Moscow and for the Feb 15-16, 2017 presenters.		1	70503	1794226 2/11/2017	155.611.400.491.240.246	\$59.03
					Check #: 60665	
						PO/InvoiceTotal: <u>\$59.03</u>
Check Group: 180 COOKIES FOR PARENT NIGHT		1	70533	1792063 2/9/2017	236.515.400.202.170.170	\$49.86
					Check #: 60665	
						PO/InvoiceTotal: <u>\$49.86</u>
						Vendor Total: <u>\$4,816.92</u>
SNAKE RIVER BOWL, LLC	110431					
Check Group: WESTERN INVITE 1/26/17 BOWLING		1	70483	TFHS/01-26-17 2/4/2017	237.682.300.301.200.217	\$160.00
					Check #: 60666	
						PO/InvoiceTotal: <u>\$160.00</u>
						Vendor Total: <u>\$160.00</u>
SOLIANT HEALTH, INC.	110136					
Check Group: PURCHASED SERVICES		1	0	8496172 1/29/2017	248.616.300.500.000.000	\$2,131.25
PURCHASED SERVICES		1	0	8496193 1/29/2017	248.616.300.500.000.000	\$1,875.00
PURCHASED SERVICES		1	0	8496612 1/29/2017	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	8512889 2/4/2017	248.616.300.500.000.000	\$1,278.75
PURCHASED SERVICES		1	0	8512896 2/4/2017	248.616.300.500.000.000	\$1,500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	8513357 2/4/2017	248.616.300.500.000.000	\$2,346.00
PURCHASED SERVICES		1	0	8532331 2/9/2017	248.616.300.500.000.000	\$2,103.75
PURCHASED SERVICES		1	0	8532336 2/9/2017	248.616.300.500.000.000	\$1,875.00
PURCHASED SERVICES		1	0	85432679 2/9/2017	248.616.300.500.000.000	\$2,720.00
Check #: 60667						
						PO/InvoiceTotal: <u>\$18,549.75</u>
						Vendor Total: <u>\$18,549.75</u>
SOLUTION TREE	008548					
Check Group:						
Learning By Doing		30	69075	880372 2/8/2017	100.621.400.112.699.000	\$1,142.65
Check #: 60668						
						PO/InvoiceTotal: <u>\$1,142.65</u>
						Vendor Total: <u>\$1,142.65</u>
SOUTHEASTERN APPAREL	009308					
Check Group:						
CORELLI DRESS FOREST GREEN SIZE 10 YOUTH		6	69605	366982 2/7/2017	235.515.400.201.120.121	\$312.00
CORELLI DRESS FOREST GREEN SIZE 12 YOUTH		3	69605	366982 2/7/2017	235.515.400.201.120.121	\$156.00
CORELLI DRESS FOREST GREEN SIZE 14 YOUTH		7	69605	366982 2/7/2017	235.515.400.201.120.121	\$364.00
CORELLI DRESS FOREST GREEN SIZE 14.5 YOUTH		1	69605	366982 2/7/2017	235.515.400.201.120.121	\$52.00
CORELLI DRESS FOREST GREEN SIZE 16.5 YOUTH		3	69605	366982 2/7/2017	235.515.400.201.120.121	\$156.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORELLI DRESS FOREST GREEN SIZE 22 ADULT		2	69605	366982 2/7/2017	235.515.400.201.120.121	\$106.00
CORELLI DRESS FOREST GREEN SIZE 24 ADULT		1	69605	366982 2/7/2017	235.515.400.201.120.121	\$136.93
Check #: 60669						
PO/InvoiceTotal:						\$1,282.93
Vendor Total:						\$1,282.93
SPRINGHILL SUITES	008587					
Check Group:						
HOTEL ROOM FOR ADULT 2017 MUSTANG MASHUP HOTEL JAN 20, 2017		4	69960	G3626 1/29/2017	100.515.380.401.050.056	\$396.00
HOTEL ROOM FOR STUDENTS 2017 MUSTANG MASHUP HOTEL		4	69960	G3626 1/29/2017	100.682.300.401.050.056	\$396.00
Check #: 60670						
PO/InvoiceTotal:						\$792.00
Vendor Total:						\$792.00
ST. LUKE'S HEALTH SYSTEM	008699					
Check Group:						
NURSING SERVICES STARTING 8/17/16 & ENDING 5/25/17 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 40 WEEKS) \$382.25 PER WEEK--PAYING 1/2 OF SALARY		1	66041	12884 2/11/2017	100.611.363.001.240.241	\$873.40
NURSING SERVICES STARTING 8/17/16 & ENDING 5/25/17 FOR LUCI WALTER (WORKING 3 DAYS PER WEEK FOR 40 WEEKS) \$419.0625 PER WEEK--PAYING 1/2 OF SALARY & BENEFITS		1	66041	12884 2/11/2017	100.611.363.001.240.241	\$1,383.75
Check #: 60671						
PO/InvoiceTotal:						\$2,257.15
Vendor Total:						\$2,257.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PLUMBING SUPPLY CO.	000534					
Check Group:						
PLUMBING SUPPLIES		1	69916	FZG802 1/29/2017	420.664.416.600.000.000	\$17.98
					Check #: 60672	
						PO/InvoiceTotal: <u>\$17.98</u>
						Vendor Total: <u>\$17.98</u>
STARFALL EDUCATION FOUNDATION	008789					
Check Group:						
One year school membership. 365 days		1	69709	S2468615-001 2/8/2017	100.621.400.104.699.000	\$270.00
					Check #: 60673	
						PO/InvoiceTotal: <u>\$270.00</u>
Check Group:						
RENEWAL		1	69890	S2472411-001 2/8/2017	100.621.400.102.699.000	\$270.00
					Check #: 60673	
						PO/InvoiceTotal: <u>\$270.00</u>
						Vendor Total: <u>\$540.00</u>
STARR CORPORATION	002803					
Check Group:						
CONSTRUCTION/REMODELING OF TWIN FALLS HIGH SCHOOL (ADD LINE TO ROLL PO FORWARD)		1	51687	TFHS-0000024 2/9/2017	410.810.540.301.000.000	\$620,451.77
CHANGE ORDER #2: RECONCILIATION OF ALLOWANCES AND CONTINGENCY		1	51687	TFHS-0000024 2/9/2017	410.810.310.301.000.000	(\$272,285.50)
					Check #: 60674	
						PO/InvoiceTotal: <u>\$348,166.27</u>
						Vendor Total: <u>\$348,166.27</u>
STATE INSURANCE FUND	000541					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WORKER COMPENSATION PAYABLE		1	0	15040391 1/29/2017	100.217.230.000.000.000	\$356,947.00
WORKER COMP BOARD		1	0	15040391 1/29/2017	100.631.271.000.000.000	\$25.00
Check #: 60675						
						PO/InvoiceTotal: \$356,972.00
						Vendor Total: \$356,972.00
STATE OF IDAHO	005650					
Check Group:						
2017 ANNUAL CERTIFICATION FEE ROCK CREEK ELEVATOR		1	70464	T000891-2017 2/4/2017	420.664.300.600.000.000	\$225.00
Check #: 60676						
						PO/InvoiceTotal: \$225.00
Check Group:						
2017 ANNUAL CERTIFICATION FEE LINCOLN ELEVATOR		1	70465	H001756-2017 2/4/2017	420.664.300.600.000.000	\$125.00
Check #: 60676						
						PO/InvoiceTotal: \$125.00
Check Group:						
2017 ANNUAL CERTIFICATION FEE IB PERRINE ELEVATOR		1	70466	H000249-2017 2/4/2017	420.664.300.600.000.000	\$125.00
Check #: 60676						
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$475.00
STATE OF IDAHO-BUREAU OF	008454					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
State of Idaho Bureau of Occupational Licenses Renewal for: Kim Eskeldson, License # SLPA-2087		1	70580	ESKELDSO-SL PA2087 2/7/2017	100.521.300.500.000.000	\$125.00
					Check #: 60677	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
STEVENS, NICHOLE R. Check Group:	009489					
PURCHASED SERVICES		1	0	JAN 2017 2/7/2017	248.616.300.500.000.000	\$10,432.50
					Check #: 60678	
						PO/InvoiceTotal: \$10,432.50
						Vendor Total: \$10,432.50
SUN VALLEY COMPANY Check Group:	110128					
STUDENT LIFT TICKET FOR JAN 21, 2017		34	69971	206942879 2/3/2017	238.682.300.401.620.636	\$986.00
CHAPERONE LIFT TICKETS FOR JAN 21, 2017		3	69971	206942879 2/3/2017	238.682.300.401.620.636	\$255.00
STUDENT LIFT TICKET FOR JAN 21, 2017		1	69971	206943621 2/3/2017	238.682.300.401.620.636	\$29.00
					Check #: 60679	
						PO/InvoiceTotal: \$1,270.00
Check Group:						
LIFT TICKET PASSES FOR 12 ON 1/21/2017		1	70005	206943691 2/4/2017	237.682.300.301.620.636	\$663.00
					Check #: 60679	
						PO/InvoiceTotal: \$663.00
						Vendor Total: \$1,933.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERIOR DOOR CO.	005200					
Check Group:						
REPAIR DOOR AT TFHS		1	69867	60 1/29/2017	420.664.300.600.000.000	\$259.38
					Check #: 60680	
						PO/InvoiceTotal: \$259.38
						Vendor Total: \$259.38
SWAFFORD, SHANNON L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/02-2017 2/7/2017	100.661.337.001.390.000	\$50.00
					Check #: 60681	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SWENSEN'S	005192					
Check Group:						
Groceries & supplies for Culinary Arts Program		1	69855	MVHS/012317 1/29/2017	243.519.400.491.090.092	\$15.26
Groceries & supplies for Culinary Arts Program		1	69855	MVHS/012617 1/29/2017	243.519.400.491.090.092	\$18.35
					Check #: 60682	
						PO/InvoiceTotal: \$33.61
						Vendor Total: \$33.61
SWENSEN'S #4	000570					
Check Group:						
Groceries and supplies for Culinary Program		1	65941	MVHS/011017 1/29/2017	191.517.400.491.090.000	\$94.39
					Check #: 60683	
						PO/InvoiceTotal: \$94.39
						Vendor Total: \$94.39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACH CHILDREN. COM						
Check Group:						
US HISTORY PEOPLE \$ EVENTS PRESENT GRD 6 & UP BY C		12	69846	4054 2/8/2017	100.521.400.301.000.000	\$125.16
US HISTORY PEOPLE \$ EVENTS 1607- 1865 GRD 6 & UP		12	69846	4054 2/8/2017	100.521.400.301.000.000	\$125.16
					Check #: 60684	
					PO/InvoiceTotal:	\$250.32
					Vendor Total:	\$250.32
TESOL 2017 REGISTRATION						
Check Group:						
REGISTRATION DONE ON-LINE FOR JAKE MILLER. DISCOUNTED PRICE		1	70264	22420081 2/4/2017	270.621.380.000.876.000	\$545.00
REGISTRATION DONE ON-LINE FOR KHRISTA BUSCHHORN FOR TESOL CONFERENCE MARCH 21-24, 2017.		1	70264	K.BUSCHHORN- 22419879 1/29/2017	270.621.380.000.876.000	\$590.00
					Check #: 60685	
					PO/InvoiceTotal:	\$1,135.00
					Vendor Total:	\$1,135.00
THE COOKIE BASKET	003133					
Check Group:						
Cookie Gifts for Teachers with Advanced Degrees (29)		1	69919	3921 2/11/2017	100.631.400.000.440.449	\$510.11
					Check #: 60686	
					PO/InvoiceTotal:	\$510.11
					Vendor Total:	\$510.11
THE LIBRARY CORPORATION	090332					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
272 MS9535VDY BT Scan support May 2017-Apr 2018		1	70260	2017040102 2/8/2017	100.622.300.104.000.000	\$77.00
060 Wireless Hardware Support May 2017 - Apr 2018		1	70260	2017040102 2/8/2017	100.622.300.104.000.000	\$37.00
					Check #: 60687	
						PO/InvoiceTotal: \$114.00
						Vendor Total: \$114.00
THE MAILROOM	005235					
Check Group:						
PURCHASED SERVICES		1	0	217334 2/4/2017	100.663.300.401.120.123	\$73.08
					Check #: 60688	
						PO/InvoiceTotal: \$73.08
						Vendor Total: \$73.08
THE MCGRAW-HILL GLOBAL ECUATION HOLDINGS	000411					
Check Group:						
TEXTBOOK OTHER		1	0	95184768001 2/8/2017	100.621.441.001.260.263	\$1,248.13
TEXTBOOK OTHER		1	0	95993993001 2/8/2017	100.621.441.001.260.263	(\$1,171.00)
					Check #: 60689	
						PO/InvoiceTotal: \$77.13
						Vendor Total: \$77.13
THE MT PIT						
Check Group:						
INVOICE#16419 A FUNNY THING HAPPENED ON THE WAY TO THE FORUM EDITING TIME		0.5	70180	16419 1/29/2017	237.515.400.301.050.051	\$25.00
					Check #: 60690	
						PO/InvoiceTotal: \$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
THE POTTER'S CENTER	000573					\$25.00
Check Group:						
500 LBS B-MIX 5		1	69252	016862 1/29/2017	238.515.400.401.020.020	\$229.45
500 LBS B-MIX 5 W/GROG		1	69252	016862 1/29/2017	238.515.400.401.020.020	\$234.91
25 LBS BLUE ICE		1	69252	016862 1/29/2017	238.515.400.401.020.020	\$64.68
25 LBS PZN CLEAR		1	69252	016862 1/29/2017	238.515.400.401.020.020	\$91.51
25 LBS GLOSS BLACK		1	69252	016862 1/29/2017	238.515.400.401.020.020	\$121.55
5 LBS SPECKLED BLUE GREEN		1	69252	016862 1/29/2017	238.515.400.401.020.020	\$17.48
25 LBS GLOSS WHITE		1	69252	016862 1/29/2017	238.515.400.401.020.020	\$47.80
5 LBS SPRING GREEN		1	69252	016862 1/29/2017	238.515.400.401.020.020	\$28.41
5 LBS JADE		1	69252	016862 1/29/2017	238.515.400.401.020.020	\$22.23
5 LBS CHARCOAL GREY		1	69252	016862 1/29/2017	238.515.400.401.020.020	\$22.13
5 LBS AMETHYSTYMAT		1	69252	016862 1/29/2017	238.515.400.401.020.020	\$15.19
5 LBS SUNFLOWER YELLOW		1	69252	016862 1/29/2017	238.515.400.401.020.020	\$70.80
5 LBS DEEP FIREBRICK		1	69252	016862 1/29/2017	238.515.400.401.020.020	\$57.69
5 LBS WHEAT		1	69252	016862 1/29/2017	238.515.400.401.020.020	\$22.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XIEM PSFSS PRO SPONGE		1	69252	016862 1/29/2017	238.515.400.401.020.020	\$20.65
1 GAL WAX RESIST		2	69252	016862 1/29/2017	238.515.400.401.020.020	\$89.59
GRINDER		1	69252	016862 1/29/2017	238.515.400.401.020.020	\$19.13
Check #: 60691						
						PO/InvoiceTotal: <u>\$1,176.15</u>
						Vendor Total: <u>\$1,176.15</u>
THE RIVERSIDE HOTEL	120201					
Check Group:						
HOTEL ROOMS FOR 1/30-1/31 FOR FFA 212/360 DAY ON THE HILL STUDENT ROOMS		1	70293	10084 2/7/2017	237.682.300.301.010.010	\$106.00
HOTEL ROOMS FOR 1/30-1/31 FOR FFA 212/360 DAY ON THE HILL STUDENT ROOMS		1	70293	10085 2/7/2017	237.682.300.301.010.010	\$91.00
ROOMS FOR 212/360 ADVISOR		1	70293	10086 2/7/2017	237.515.380.301.010.010	\$91.00
Check #: 60692						
						PO/InvoiceTotal: <u>\$288.00</u>
						Vendor Total: <u>\$288.00</u>
THOMPSON, SCOTT M	2015					
Check Group:						
PURCHASED SERVICES		1	0	MINICO/01-20-17 1/29/2017	238.531.300.401.200.200	\$82.62
Check #: 60693						
						PO/InvoiceTotal: <u>\$82.62</u>
						Vendor Total: <u>\$82.62</u>
THREADS	008713					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
222488 MED S-XL		1	67272	22504 2/7/2017	238.531.400.401.200.583	\$79.00
Check #: 60694						
PO/InvoiceTotal:						\$79.00
Check Group:						
T-Shirts Add Cust Logo "MVHS Technolots" across shoulders ADD Robotics Cat F/F		1	70039	22726 1/29/2017	155.611.400.491.240.246	\$16.00
T Shirts Add Cust Logo "MVHS Technolots" across shoulders ADD Robotics Cat F/F		3	70039	22726 1/29/2017	155.611.400.491.240.246	\$48.00
T-Shirts Add Cust Logo "MVHS Technolots" across shoulders ADD Robotics Cat F/F		3	70039	22726 1/29/2017	155.611.400.491.240.246	\$48.00
T-Shirts Add Cust Logo "MVHS Technolots" across shoulders ADD Robotics Cat F/F (HTH PURPLE)		2	70039	22726 1/29/2017	155.611.400.491.240.246	\$36.00
T-Shirts Add Cust Logo "MVHS Technolots" across shoulders ADD Robotics Cat F/F (HTH PURPLE)		2	70039	22726 1/29/2017	155.611.400.491.240.246	\$38.00
Check #: 60694						
PO/InvoiceTotal:						\$186.00
Check Group:						
ORDER#2489 B-SPORT LADIES BRA TOP		21	70582	22728 2/7/2017	237.531.400.301.200.583	\$283.50
TD JUNIORS FESTIVAL TANK		22	70582	22728 2/7/2017	237.531.400.301.200.583	\$88.00
Check #: 60694						
PO/InvoiceTotal:						\$371.50
Check Group:						
ORDER#2456 LADIES DM PERFECT TRI BLEND TEE NAVY FROST		23.84076 4	70583	22717 2/7/2017	237.531.400.301.200.585	\$262.01

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER#2456 LADIES DM PERFECT TRI BLEND TEE NAVY FROST		23.15923 6	70583	22717 2/7/2017	237.531.400.301.200.583	\$254.52
VINYL DECAL		5	70583	22717 2/7/2017	237.531.400.301.200.583	\$7.50
Check #: 60694						
						PO/InvoiceTotal: <u>\$524.03</u>
Check Group:						
ORDER#2457 LADIES PERFET TRIP BLEND FUSHIA T		23.42898	70584	22718 2/7/2017	237.531.400.301.200.585	\$245.77
ORDER#2457 LADIES PERFET TRIP BLEND FUSHIA T		21.57102	70584	22718 2/7/2017	237.531.400.301.200.583	\$226.28
VINYL DECAL		5	70584	22718 2/7/2017	237.531.400.301.200.583	\$7.50
Check #: 60694						
						PO/InvoiceTotal: <u>\$479.55</u>
						Vendor Total: <u>\$1,640.08</u>
THYSSEN KRUPP ELEVATOR, INC.	006923					
Check Group:						
YEARLY MAINTENANCE ON CANYON RIDGE, TFHS,PERRINE,BICKEL, AND LINCOLN ELEVATORS		1	69706	3002974671 1/29/2017	420.664.300.600.000.000	\$2,265.20
Check #: 60695						
						PO/InvoiceTotal: <u>\$2,265.20</u>
Check Group:						
5 YEAR FULL LOAD INSPECTIONS AT PERRINE ELEMENTARY AND LINCON ELEMENTARY		1	70634	-2-324291/ACIA-1 8JT1 2/8/2017	420.664.300.600.000.000	\$5,094.00
Check #: 60695						
						PO/InvoiceTotal: <u>\$5,094.00</u>
						Vendor Total: <u>\$7,359.20</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMES NEWS	000671					
Check Group:						
LEGAL PUBLICATIONS		1 0		39587 2/4/2017	100.631.354.000.000.000	\$70.11
PURCHASED SERVICES		1 0		40132 2/8/2017	410.811.300.001.000.000	\$58.47
LEGAL PUBLICATIONS		1 0		40134 2/7/2017	100.631.354.000.000.000	\$55.56
LEGAL PUBLICATIONS		1 0		40136 2/7/2017	100.631.354.000.000.000	\$52.65
LEGAL PUBLICATIONS		1 0		40137 2/7/2017	100.631.354.000.000.000	\$55.56
					Check #: 60696	
						PO/InvoiceTotal: <u>\$292.35</u>
Check Group:						
RENEWAL FOR TIMES NEWS ACCOUNT #164-00048812 12 WEEKS (12 WEEKS x 4 = 48 WEEKS OR 12 MONTHS)		1	67082	16400048812-01- 2017 2/8/2017	100.622.400.301.000.000	\$80.46
					Check #: 60696	
						PO/InvoiceTotal: <u>\$80.46</u>
						Vendor Total: <u>\$372.81</u>
TOLEDO, SARA C						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017		1	70662	BOISE/04-07-17 2/8/2017	270.621.380.000.876.000	\$54.00
					Check #: 60697	
						PO/InvoiceTotal: <u>\$54.00</u>
						Vendor Total: <u>\$54.00</u>
TORE UP, LLC	091209					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER.		1	66219	23125 2/3/2017	191.621.300.491.699.000	\$35.00
					Check #: 60698	
					PO/InvoiceTotal:	\$35.00
Check Group:						
2 months of service		1	69495	22897 1/29/2017	100.621.300.112.699.000	\$40.00
					Check #: 60698	
					PO/InvoiceTotal:	\$40.00
Check Group:						
Service 64 GAL BINS		2	70596	23202 2/7/2017	100.521.300.500.000.000	\$60.00
					Check #: 60698	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$135.00
TOSHIBA FINANCIAL SERVICES	151214					
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2016-JULY 2017		1	65595	66332570 2/3/2017	100.621.480.201.699.000	\$99.95
					Check #: 60699	
					PO/InvoiceTotal:	\$99.95
Check Group:						
Open PO--LEASE PAYMENTS on Toshiba e-Studio3055C located at support services		1	65716	66314349 1/29/2017	100.632.480.500.000.000	\$169.99
					Check #: 60699	
					PO/InvoiceTotal:	\$169.99
					Vendor Total:	\$269.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1 0		04803916 1/29/2017	100.632.400.001.440.000	\$72.66
SUPPLIES & MATERIALS		1 0		04862646 1/29/2017	100.632.400.001.440.000	\$35.70
SUPPLIES & MATERIALS		1 0		04882958 2/7/2017	100.632.400.001.440.000	\$29.75
					Check #: 60700	
					PO/InvoiceTotal:	\$138.11
Check Group:						
Coffee/Water Supplies for Support Services 2016-17 School Year		1 65205		04830045 1/29/2017	100.521.400.500.000.000	\$18.00
Coffee/Water Supplies for Support Services 2016-17 School Year		1 65205		04865371 1/29/2017	100.521.400.500.000.000	\$32.00
Coffee/Water Supplies for Support Services 2016-17 School Year		1 65205		04891146 2/7/2017	100.521.400.500.000.000	\$26.00
					Check #: 60700	
					PO/InvoiceTotal:	\$76.00
Check Group:						
WATER FOR COOLER		1 65783		04834733 1/29/2017	238.621.400.401.500.528	\$21.50
WATER FOR COOLER		1 65783		04869606 1/29/2017	238.621.400.401.500.528	\$18.00
WATER FOR COOLER		1 65783		04889673 2/9/2017	238.621.400.401.500.528	\$35.00
					Check #: 60700	
					PO/InvoiceTotal:	\$74.50
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER AND COFFEE FOR STAFF		1	66209	04834697 1/29/2017	234.641.400.103.440.448	\$24.00
WATER AND COFFEE FOR STAFF		1	66209	04846942 2/9/2017	234.641.400.103.440.448	\$36.65
WATER AND COFFEE FOR STAFF		1	66209	04869560 2/3/2017	234.641.400.103.440.448	\$28.00
Check #: 60700						
Check Group:						
22 bottles of water to last 173 days						
		1	66210	04827469 2/9/2017	191.517.400.491.000.000	\$5.95
Check #: 60700						
Check Group:						
COFFEE AND WATER FOR THE YEAR		1	66230	04808397 1/29/2017	100.621.400.202.699.000	\$38.80
COFFEE AND WATER FOR THE YEAR		1	66230	04820388 1/29/2017	100.621.400.202.699.000	\$23.80
COFFEE AND WATER FOR THE YEAR		1	66230	04877660 2/3/2017	100.621.400.202.699.000	\$11.90
Check #: 60700						
Check Group:						
SUPPLIES FOR THE NEST		1	66373	04767973 1/29/2017	238.521.400.401.640.679	\$106.65
SUPPLIES FOR THE NEST		1	66373	04861679 2/7/2017	238.521.400.401.640.679	\$51.00
Check #: 60700						
Check Group:						
PO/InvoiceTotal:						\$88.65
PO/InvoiceTotal:						\$5.95
PO/InvoiceTotal:						\$74.50
PO/InvoiceTotal:						\$157.65

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#2160:04828298 COF COLO. MELLOW OB 42		2	69738	04828298 1/29/2017	237.621.400.301.500.528	\$74.50
Check #: 60700						
PO/InvoiceTotal:						\$74.50
Check Group:						
INVOICE#2160:04861636 COF COLO. MELLOW OB 42		2	70578	04861636 2/7/2017	237.621.400.301.500.528	\$74.50
Check #: 60700						
PO/InvoiceTotal:						\$74.50
Vendor Total:						\$764.36
TRIPLE C CONCRETE	001312					
Check Group:						
SAND		1	69748	330612 1/29/2017	420.664.416.600.000.000	\$358.20
SAND		1	69748	330748 1/29/2017	420.664.416.600.000.000	\$186.08
Check #: 60701						
PO/InvoiceTotal:						\$544.28
Vendor Total:						\$544.28
TROXELL COMMUNICATIONS, INC.	002112					
Check Group:						
AVER Charge C36I Intelligent Charging Cart		1	69863	940362 2/9/2017	100.621.480.001.260.263	\$1,350.00
Check #: 60702						
PO/InvoiceTotal:						\$1,350.00
Vendor Total:						\$1,350.00
TWIN FALLS CANAL COMPANY	000677					
Check Group:						
WATER SHARES		1	0	CERTIFICATE 2/4/2017	100.661.333.001.390.000	\$5.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60703						
						PO/InvoiceTotal: \$5.00
						Vendor Total: \$5.00
TWIN FALLS COUNTY	004782					
Check Group:						
4H youth service leader stipend		1	70253	4H YOUGH SERVICE LEA 1/29/2017	289.621.300.101.000.000	\$300.00
Check #: 60704						
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
TWIN FALLS COUNTY - KRISTINA GLASCOCK						
Check Group:						
TAXES RECEIVABLE		1	0	REPAY P.PROPERTY 2/7/2017	310.113.100.000.000.000	\$46,603.64
TAXES RECEIVABLE		1	0	REPAY P.PROPERTY 2/7/2017	100.113.100.000.000.000	\$2,147.90
Check #: 60705						
						PO/InvoiceTotal: \$48,751.54
						Vendor Total: \$48,751.54
TWIN FALLS COUNTY EXTENSION	004782					
Check Group:						
DECEMBER 2016--FLL QUALIFYING TOURNAMENT TEAM REGISTRATION		1	70284	3116 2/4/2017	102.682.300.102.680.693	\$80.00
FLL TEAM REGISTRATION--2017 ROBOTICS EXPO		1	70284	3116 2/4/2017	102.682.300.102.680.693	\$50.00
Check #: 60706						
						PO/InvoiceTotal: \$130.00
						Vendor Total: \$130.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1 0		623656 2/4/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		623723 2/4/2017	100.661.336.001.390.000	\$5.00
Check #: 60707						
						PO/InvoiceTotal: <u>\$10.00</u>
						Vendor Total: <u>\$10.00</u>
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
IDAHO FALLS HIGH SCHOOL/ENTRY FEES FOR TENNIS 4/14-4/15/17		1	70676	21047 THRU 21069 2/9/2017	237.682.300.301.200.215	\$150.00
FANTASEA YACHTS/DEPOSIT FOR SR. TRIP CRUISE		1	70676	21047 THRU 21069 2/9/2017	237.682.300.301.550.561	\$1,000.00
IDAHO WRESTLING COACHES ASSOCIATION CLINIC/CLINIC FOR D.SKIDMORE 2016/17		1	70676	21047 THRU 21069 2/9/2017	237.621.380.301.550.568	\$50.00
IAAA/REGISTRATION FOR M. FEDERICO STATE CONF.		1	70676	21047 THRU 21069 2/9/2017	237.621.380.301.550.568	\$220.00
IAAA/REGISTRATION FOR M. FEDERICO LT STATE CONF.		1	70676	21047 THRU 21069 2/9/2017	237.621.380.301.550.568	\$85.00
COSTCO/FACULTY LOUNGE SUPPLIES		1	70676	21047 THRU 21069 2/9/2017	237.621.400.301.500.528	\$98.60
STATE TAX COMMISSION/SALES TAX FOR 1/1/17-1/31/17		1	70676	21047 THRU 21069 2/9/2017	237.621.300.301.996.996	\$1,080.67
STATE TAX COMMISSION/SALES TAX FOR 1/1/17*1/31/17		1	70676	21047 THRU 21069 2/9/2017	237.531.300.301.620.621	\$44.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION/SALES TAX FOR 1/1/17-1/31/17		1	70676	21047 THRU 21069 2/9/2017	237.531.300.301.200.583	\$324.53
STATE TAX COMMISSION/SALES FOR 1/1/17-1/31/17		1	70676	21047 THRU 21069 2/9/2017	237.531.300.301.200.585	\$324.53
LINDA HERNANDEZ/REFUND YEARBOOK FOR RUDY HERNANDEZ		1	70676	21047 THRU 21069 2/9/2017	237.515.400.301.050.057	\$48.88
TIM STADELMEIR/REIMB. BASEBALL COACHES GEAR 2016/17		1	70676	21047 THRU 21069 2/9/2017	237.531.380.301.620.620	\$220.00
CHASE PULSIPHER/PIZZA FOR ADVISORY WINNERS		1	70676	21047 THRU 21069 2/9/2017	237.515.400.301.550.550	\$25.00
TRAVIS TARCHIONE/FOOD FOR CHEER COMPETITION		1	70676	21047 THRU 21069 2/9/2017	237.531.400.301.200.585	\$141.34
CHRISTY TAYLOR/BAND SUPPLIES FOR STUDENTS		1	70676	21047 THRU 21069 2/9/2017	237.515.400.301.120.121	\$68.82
MATT HARR/REIMB. MEAL FOR COACHES		1	70676	21047 THRU 21069 2/9/2017	237.531.380.301.620.621	\$58.10
HEIDI PARKER/OVERPAYMENT OF SKI TRIP REFUND		1	70676	21047 THRU 21069 2/9/2017	237.531.400.301.620.636	\$12.00
FLOYD ADAM/REFUND SKI TRIP TO SUN VALLEY		1	70676	21047 THRU 21069 2/9/2017	237.531.400.301.620.636	\$40.00
					Check #: 60708	
						PO/InvoiceTotal: <u>\$3,992.29</u>
Check Group:						
TFSD/JAN. PAYROLL FOR RACHEL ANDERSON		1	70677	21070 2/9/2017	237.531.300.301.200.205	\$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/JAN. PAYROLL FOR RACHEL ANDERSON		1	70677	21070 2/9/2017	237.531.300.301.200.206	\$25.00
TFSD/JAN. PAYROLL FOR BRANDON BANGS		1	70677	21070 2/9/2017	237.531.300.301.200.206	\$125.00
TFSD/JAN. PAYROLL FOR BRANDON BANGS		1	70677	21070 2/9/2017	237.531.300.301.200.205	\$25.00
TFSD/JAN. PAYROLL FOR NANCY BARRETT		1	70677	21070 2/9/2017	237.531.300.301.200.205	\$25.00
TFSD/JAN. PAYROLL FOR NANCY BARRETT		1	70677	21070 2/9/2017	237.531.300.301.200.206	\$100.00
TFSD/JAN. PAYROLL FOR TAMARA BASTOW		1	70677	21070 2/9/2017	237.531.300.301.200.206	\$50.00
TFSD/JAN. PAYROLL FOR TAMARA BASTOW		1	70677	21070 2/9/2017	237.531.300.301.200.205	\$25.00
TFSD/JAN. PAYROLL FOR CHRISTI BENSON		1	70677	21070 2/9/2017	237.611.300.301.240.243	\$62.41
TFSD/JAN. PAYROLL FOR TYSHA CLEMENTS		1	70677	21070 2/9/2017	237.531.300.301.200.208	\$175.00
TFSD/JAN. PAYROLL FOR MATTHEW COLEMAN		1	70677	21070 2/9/2017	237.531.300.301.200.206	\$50.00
TFSD/JAN. PAYROLL FOR MATTHEW COLEMAN		1	70677	21070 2/9/2017	237.531.300.301.200.208	\$175.00
TFSD/JAN. PAYROLL FOR MATTHEW COLEMAN		1	70677	21070 2/9/2017	237.531.300.301.200.205	\$25.00
TFSD/JAN. PAYROLL FOR SUSIE DEBIE		1	70677	21070 2/9/2017	237.531.300.301.200.206	\$25.00
TFSD/JAN. PAYROLL FOR SUSIE DEBIE		1	70677	21070 2/9/2017	237.531.300.301.200.208	\$150.00
TFSD/JAN. PAYROLL FOR BRADY DICKINSON		1	70677	21070 2/9/2017	237.531.300.301.200.208	\$250.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/JAN. PAYROLL FOR ROCKY ELLER		1	70677	21070 2/9/2017	237.531.300.301.200.206	\$25.00
TFSD/JAN. PAYROLL FOR MICHELLE FEDERICO		1	70677	21070 2/9/2017	237.611.300.301.240.243	\$62.35
TFSD/JAN. PAYROLL FOR WENDY FESSLER		1	70677	21070 2/9/2017	237.531.300.301.200.208	\$150.00
TFSD/JAN. PAYROLL FOR WENDY FESSLER		1	70677	21070 2/9/2017	237.531.300.301.200.204	\$50.00
TFSD/ JAN. PAYROLL FOR JADE GARCIA		1	70677	21070 2/9/2017	237.531.300.301.620.623	\$138.86
TFSD/JAN. PAYROLL FOR GUESS GALEN		1	70677	21070 2/9/2017	237.531.300.301.200.206	\$200.00
TFSD/JAN. PAYROLL FOR GUESS GALEN		1	70677	21070 2/9/2017	237.531.300.301.200.205	\$50.00
TFSD/JAN. PAYROLL FOR GUESS GALEN		1	70677	21070 2/9/2017	237.531.300.301.200.207	\$30.00
TFSD/JAN. PAYROLL FOR SHAREE HAMILTON		1	70677	21070 2/9/2017	237.611.300.301.240.243	\$62.46
TFSD/JAN. PAYROLL FOR AMBER HAWKES		1	70677	21070 2/9/2017	237.531.300.301.200.208	\$150.00
TFSD/JAN. PAYROLL FOR AMBER HAWKES		1	70677	21070 2/9/2017	237.531.300.301.200.205	\$25.00
TFSD/JAN. PAYROLL FOR AMBER HAWKES		1	70677	21070 2/9/2017	237.531.300.301.200.206	\$25.00
TFSD/JAN. PAYROLL FOR DANIEL HAWKES		1	70677	21070 2/9/2017	237.531.300.301.200.205	\$50.00
TFSD/JAN. PAYROLL FOR DANIEL HAWKES		1	70677	21070 2/9/2017	237.531.300.301.200.206	\$50.00
TFSD/JAN. PAYROLL FOR DANIEL HAWKES		1	70677	21070 2/9/2017	237.611.300.301.240.243	\$62.35

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/JAN. PAYROLL FOR TODD PHILLIPS		1	70677	21070 2/9/2017	237.531.300.301.200.208	\$75.00
TFSD/JAN. PAYROLL FOR KAREN POE		1	70677	21070 2/9/2017	237.531.300.301.200.208	\$125.00
TFSD/JAN. PAYROLL FOR KAREN POE		1	70677	21070 2/9/2017	237.531.300.301.200.206	\$25.00
TFSD/JAN. PAYROLL FOR LESLIE POE		1	70677	21070 2/9/2017	237.531.300.301.200.208	\$175.00
TFSD/JAN. PAYROLL FOR LESLIE POE		1	70677	21070 2/9/2017	237.531.300.301.200.206	\$125.00
TFSD/JAN. PAYROLL FOR DUSTIN SKIDMORE		1	70677	21070 2/9/2017	237.531.300.301.200.208	\$100.00
TFSD/JAN. PAYROLL FOR JARED SORENSON		1	70677	21070 2/9/2017	237.531.300.301.200.208	\$75.00
TFSD/JAN. PAYROLL FOR TRAVIS TARCHIONE		1	70677	21070 2/9/2017	237.531.300.301.200.206	\$25.00
TFSD/JAN. PAYROLL FOR JOE WOODLAND		1	70677	21070 2/9/2017	237.531.300.301.200.206	\$125.00
TFSD/JAN. PAYROLL FOR JOE WOODLAND		1	70677	21070 2/9/2017	237.531.300.301.200.208	\$125.00
TFSD/JAN. PAYROLL FOR TESSA YON		1	70677	21070 2/9/2017	237.531.300.301.200.208	\$50.00
TFSD/JAN. PAYROLL EMPLOYEE BENEFITS		1	70677	21070 2/9/2017	237.531.300.301.200.200	\$468.47

Check #: 60708

PO/Invoice Total:	\$3,936.90
Vendor Total:	\$7,929.19

TWIN FALLS HIGH SCHOOL-4 000914
 Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#301772 MONTH OF JANUARY FOOTBALL MILK BILL		1	70615	301772 2/9/2017	237.531.400.301.620.623	\$248.80
					Check #: 60709	
						PO/InvoiceTotal: \$248.80
						Vendor Total: \$248.80
TWIN FALLS HIGH SCHOOL-5	000914					
Check Group:						
7 HABITS POSTERS 18 X 35 WITH LAMINATION		4	70453	CRHS/012517 2/4/2017	100.621.400.401.699.000	\$18.00
					Check #: 60710	
						PO/InvoiceTotal: \$18.00
						Vendor Total: \$18.00
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
20 SANDWICHES/CHIPS/SODAS FOR BELL SCHEDULE COMMITTEE MEETING		1	68729	12012016-2-4 2/4/2017	100.632.400.001.440.000	\$180.00
					Check #: 60711	
						PO/InvoiceTotal: \$180.00
Check Group:						
LUNCH FOR SPEAKER FOR 3 PEOPLE NOT TO EXCEED 45.00		1	69933	02072017-1-19 2/9/2017	237.621.400.301.640.681	\$45.00
					Check #: 60711	
						PO/InvoiceTotal: \$45.00
Check Group:						
Lunch provided for Eval committee for working day, Jan 27, 2017. (Price includes delivery fee and tip).		1	70294	01272017-2-8 2/4/2017	100.621.300.001.260.263	\$152.50
					Check #: 60711	
						PO/InvoiceTotal: \$152.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Lunch ordered for the Middle School Math Pilot Team to review curriculum (working lunch), Jan 31, 2017. Price includes delivery/tip.		1	70485	01312017-2-2 2/4/2017	100.621.300.001.260.263	\$158.19
					Check #: 60711	
						PO/InvoiceTotal: <u>\$158.19</u>
						Vendor Total: <u>\$535.69</u>
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
LUNCHES		1	0	BIC/A.LUNCH/01-17 2/4/2017	100.512.377.109.000.000	\$72.25
LUNCHES		1	0	BRIDGE/ A. BRKFT/01-2/4/2017	191.517.377.492.000.000	\$3.00
LUNCHES		1	0	BRIDGE/ A. LUNCH/01-2/4/2017	191.517.377.492.000.000	\$51.00
LUNCHES		1	0	CRHS/A.LUNCH/01-17 2/4/2017	100.515.377.401.000.000	\$340.00
LUNCHES		1	0	GDPARENT LUN/01-17 2/4/2017	100.512.377.109.000.000	\$42.00
LUNCHES		1	0	GDPARENT LUN/01-17 2/4/2017	100.512.377.101.000.000	\$15.00
LUNCHES		1	0	GDPARENT LUN/01-17 2/4/2017	100.512.377.103.000.000	\$9.00
LUNCHES		1	0	GDPARENT LUN/01-17 2/4/2017	100.512.377.106.000.000	\$45.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	GDPARENT LUN/01-17 2/4/2017	100.512.377.104.000.000	\$57.00
LUNCHES		1	0	HAR/ADT LUN/01-17 2/4/2017	100.512.377.101.000.000	\$72.25
LUNCHES		1	0	LIN/A.LUNCH/01- 17 2/4/2017	100.512.377.102.000.000	\$4.25
LUNCHES		1	0	MS/A.LUNCH/01- 17 2/4/2017	100.512.377.103.000.000	\$165.75
LUNCHES		1	0	OLMS/A.LUNCH/ 01-17 2/4/2017	100.515.377.202.000.000	\$140.25
LUNCHES		1	0	PER GPART BKF/01-17 2/4/2017	100.512.377.104.000.000	\$33.00
LUNCHES		1	0	RSMS/A.LUNCH/ 01-17 2/4/2017	100.515.377.201.000.000	\$301.75
LUNCHES		1	0	SAW/A.LUNCH/0 1-17 2/4/2017	100.512.377.110.000.000	\$59.50
LUNCHES		1	0	TFHS/A.BRKFT/0 1-17 2/4/2017	100.515.377.301.000.000	\$90.00
LUNCHES		1	0	TFHS/A.LUNCH/0 1-17 2/4/2017	100.515.377.301.000.000	\$195.50

Check #: 60712

PO/InvoiceTotal: \$1,696.50
Vendor Total: \$1,696.50

TWIN FALLS SCHOOL DISTRICT-3 000864
Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	1758 2/7/2017	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1	0	1760 2/7/2017	100.631.400.000.000.000	\$200.00
SUPPLIES & MATERIALS		1	0	1761 2/7/2017	100.631.400.000.000.000	\$76.00
DUES		1	0	1762 2/7/2017	100.631.391.000.000.000	\$25.00
PURCHASED SERVICES		1	0	1763 2/7/2017	100.631.300.000.000.000	\$206.79
Check #: 60713						
						PO/InvoiceTotal: <u>\$527.79</u>
						Vendor Total: <u>\$527.79</u>
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
NEEDLES		2	69067	1-57947 1/29/2017	100.515.400.202.090.000	\$80.00
SEWING MACHINE REPAIR-PARTS		1	69067	1-57947 1/29/2017	100.515.300.202.090.000	\$20.00
Check #: 60714						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
TWIN FALLS SWIM TEAM						
Check Group:						
COACHING FEE AND FUND RAISING FEES		1	70299	TFHS/110216 2/4/2017	238.531.300.401.200.224	\$1,170.00
Check #: 60715						
						PO/InvoiceTotal: <u>\$1,170.00</u>
						Vendor Total: <u>\$1,170.00</u>
U S SCHOOL SUPPLY	002747					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Bubble Gum Scented Pencils pg.30		1	69698	295143A 1/29/2017	234.621.400.104.550.558	\$23.95
Thermo Mustache Assortment pg. 29		1	69698	295143A 1/29/2017	234.621.400.104.550.558	\$28.95
Out of this World Assortment pg.39		1	69698	295143A 1/29/2017	234.621.400.104.550.558	\$25.35
Color Camo pg.44		1	69698	295143A 1/29/2017	234.621.400.104.550.558	\$20.55
Easy Grip Smiles pg.36		1	69698	295143A 1/29/2017	234.621.400.104.550.558	\$22.35
BitMap Aliens pg.44		1	69698	295143A 1/29/2017	234.621.400.104.550.558	\$25.45
Stars and Stripes pg.44		1	69698	295143A 1/29/2017	234.621.400.104.550.558	\$24.85
					Check #: 60716	
						PO/InvoiceTotal: <u>\$171.45</u>
						Vendor Total: \$171.45
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1	0	JAN 2017 2/7/2017	100.632.380.001.440.441	\$22.00
TRAVEL EXPENSE		1	0	JAN 2017 2/7/2017	100.631.380.000.000.000	\$114.56
TRAVEL EXPENSE		1	0	JAN 2017 2/7/2017	100.641.380.104.440.448	\$107.90
TRAVEL EXPENSE		1	0	JAN 2017 2/7/2017	100.641.380.201.440.448	\$215.80
TRAVEL EXPENSE		1	0	JAN 2017 2/7/2017	100.641.380.401.440.448	\$323.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	JAN 2017 2/7/2017	100.641.380.106.440.448	\$107.90
TRAVEL EXPENSE		1	0	JAN 2017 2/7/2017	100.641.380.202.440.448	\$107.90
TRAVEL EXPENSE		1	0	JAN 2017 2/7/2017	100.632.380.001.440.000	\$112.90
Check #: 60717						
PO/InvoiceTotal:						\$1,112.66
Vendor Total:						\$1,112.66
U.S. BANK ST. PAUL	008105					
Check Group: CCC						
INTEREST BOND REDEMPTION		1	0	349566 1/29/2017	310.912.620.000.985.000	\$573,381.25
Check #: 60720						
Check Group: BBB						
INTEREST BOND REDEMPTION		1	0	349574 1/29/2017	310.912.620.000.985.000	\$152,118.75
Check #: 60719						
Check Group: AAA						
INTEREST BOND REDEMPTION		1	0	350110 1/29/2017	310.912.620.000.985.000	\$1,351,290.63
Check #: 60718						
PO/InvoiceTotal:						\$2,076,790.63
Vendor Total:						\$2,076,790.63
U.S. JOURNAL TRAINING, INC./ADOLESCENTS						
Check Group:						
Registration fee for Bill Hicks to attend the 15th Annual Adolescents and Young Adults in Las Vegas, Nevada April 19-21, 2017.		1	70605	W.HICKS 2017 2/7/2017	100.621.380.001.260.263	\$415.00
Check #: 60721						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$415.00</u>
						Vendor Total: <u>\$415.00</u>
U.S. POSTAL SERVICE	006038					
Check Group:						
100621300201699		1 0		JAN 2017 2/4/2017	100.621.300.301.699.000	\$20.84
PURCHASED SERVICES		1 0		JAN 2017 2/4/2017	191.621.300.491.699.000	\$75.20
PURCHASED SERVICES		1 0		JAN 2017 2/4/2017	100.621.300.202.699.000	\$614.66
PURCHASED SERVICES		1 0		JAN 2017 2/4/2017	100.621.300.201.699.000	\$106.38
PURCHASED SERVICES		1 0		JAN 2017 2/4/2017	191.621.300.492.699.000	\$15.62
PURCHASED SERVICES		1 0		JAN 2017 2/4/2017	100.621.300.109.699.000	\$27.11
PURCHASED SERVICES		1 0		JAN 2017 2/4/2017	100.621.300.101.699.000	\$114.80
PURCHASED SERVICES		1 0		JAN 2017 2/4/2017	100.621.300.102.699.000	\$104.53
PURCHASED SERVICES		1 0		JAN 2017 2/4/2017	100.621.300.103.699.000	\$62.76
PURCHASED SERVICES		1 0		JAN 2017 2/4/2017	100.621.300.106.699.000	\$64.19
PURCHASED SERVICES		1 0		JAN 2017 2/4/2017	100.621.300.104.699.000	\$111.86
PURCHASED SERVICES		1 0		JAN 2017 2/4/2017	100.621.300.110.699.000	\$64.56
PURCHASED SERVICES		1 0		JAN 2017 2/4/2017	100.621.300.401.699.000	\$143.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	JAN 2017 2/4/2017	100.621.300.112.699.000	\$60.32
PURCHASED SERVICES		1	0	JAN 2017 2/4/2017	100.621.300.111.699.000	\$51.94
POSTAGE		1	0	JAN 2017 2/4/2017	100.632.395.001.440.000	\$1,861.93
Check #: 60722						
PO/InvoiceTotal:						\$3,500.00
Vendor Total:						\$3,500.00
ULINE	008643					
Check Group:						
ECONOMY 2 INCH CLEAR PACK TAPE 3.5 MIL		36	69739	83425920 1/29/2017	100.632.400.001.440.000	\$145.74
Check #: 60723						
PO/InvoiceTotal:						\$145.74
Vendor Total:						\$145.74
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Logitech Wireless Desktop Keyboard and Mouse		1	69793	230350 1/29/2017	100.632.400.500.000.000	\$108.78
Check #: 60724						
PO/InvoiceTotal:						\$108.78
Check Group:						
Detergent		2	69891	230778 1/29/2017	100.632.400.500.000.000	\$54.68
Dishwash Tabs		2	69891	230778 1/29/2017	100.632.400.500.000.000	\$27.00
Ink Cartridge		2	69891	230778 1/29/2017	100.632.400.500.000.000	\$75.92

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ink Cartridge		2	69891	230778 1/29/2017	100.632.400.500.000.000	\$72.46
Label		1	69891	230778 1/29/2017	100.632.400.500.000.000	\$5.81
Kleenex		1	69891	230778 1/29/2017	100.632.400.500.000.000	\$66.23
Kleenex Naturals		5	69891	230778 1/29/2017	100.632.400.500.000.000	\$8.70
Roll Towel		1	69891	230778 1/29/2017	100.632.400.500.000.000	\$25.59
Check #: 60724						
PO/InvoiceTotal:						\$336.39
Check Group:						
File Cabinet		1	69892	230880 1/29/2017	100.521.400.500.000.000	\$156.00
Check #: 60724						
PO/InvoiceTotal:						\$156.00
Check Group:						
Durable View Binders with EZD Ring		35	69965	231233 1/29/2017	100.621.400.001.260.262	\$227.50
Insertable Big Tab Dividers, 5-Tab, Letter		200	69965	231233 1/29/2017	100.621.400.001.260.262	\$158.00
Check #: 60724						
PO/InvoiceTotal:						\$385.50
Check Group:						
Disinfectant Wipes		6	70002	231042 1/29/2017	100.521.400.500.000.000	\$50.16
Exam Gloves-Medium		6	70002	231042 1/29/2017	100.521.400.500.000.000	\$64.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Exam Gloves-Large		10	70002	231042 1/29/2017	100.521.400.500.000.000	\$107.30
Glove Box Holder		2	70002	231042 1/29/2017	100.521.400.500.000.000	\$69.22
Bandages		2	70002	231042 1/29/2017	100.521.400.500.000.000	\$8.90
Expo Markers		1	70002	231042 1/29/2017	100.521.400.500.000.000	\$15.86
Check #: 60724						
PO/InvoiceTotal:						\$315.82
Check Group:						
Toner Cartridge- Black		4	70234	231410 1/29/2017	100.632.400.500.000.000	\$385.16
Toner Cartridge-Cyan		4	70234	231410 1/29/2017	100.632.400.500.000.000	\$399.96
Toner Cartridge-Yellow		4	70234	231410 1/29/2017	100.632.400.500.000.000	\$399.96
Toner Cartridge-Magenta		4	70234	231410 1/29/2017	100.632.400.500.000.000	\$399.96
Check #: 60724						
PO/InvoiceTotal:						\$1,585.04
Check Group:						
Business Source Paper Clips 0.41 Standard, 1000 pk.		1	70288	231816 2/4/2017	100.621.400.001.260.262	\$5.56
Bic Wite Out correction tape, 2pk		2	70288	231816 2/4/2017	100.632.400.001.440.444	\$9.80
Bic Wite Out correction tape, 2pk		2	70288	231816 2/4/2017	100.632.400.001.440.445	\$9.80
Check #: 60724						
PO/InvoiceTotal:						\$25.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Binder Clip		10	70411	231681 2/4/2017	100.521.400.500.000.000	\$6.60
Binder Clip		10	70411	231681 2/4/2017	100.521.400.500.000.000	\$17.40
Toner Cartridge		1	70411	231681 2/4/2017	100.521.400.500.000.000	\$55.64
Calendar		1	70411	231681 2/4/2017	100.521.400.500.000.000	\$9.51
Rubbermaid Broom		1	70411	231681 2/4/2017	100.521.400.500.000.000	\$20.13
Tape Gun/Tape		1	70411	231681 2/4/2017	100.521.400.500.000.000	\$22.61
Check #: 60724						
						PO/InvoiceTotal: <u> </u>
						\$131.89
Check Group:						
Copy Paper		2	70589	231878 2/7/2017	100.632.400.500.000.000	\$10.68
Copy Paper		2	70589	231878 2/7/2017	100.632.400.500.000.000	\$10.68
Copy Paper		3	70589	231878 2/7/2017	100.632.400.500.000.000	\$16.02
Check #: 60724						
						PO/InvoiceTotal: <u> </u>
						\$37.38
Check Group:						
Ziploc Storage Bags		3	70590	231887 2/7/2017	100.632.400.500.000.000	\$114.57
Check #: 60724						
						PO/InvoiceTotal: <u> </u>
						\$114.57
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Signature Stamp--Mike Gemar		1	70591	231911 2/7/2017	100.632.400.500.000.000	\$23.99
Check #: 60724						
PO/InvoiceTotal:						\$23.99
Check Group:						
Business Source Clasp Envelopes		4	70592	231931 2/7/2017	100.632.400.500.000.000	\$35.32
Check #: 60724						
PO/InvoiceTotal:						\$35.32
Check Group:						
Durable View Binders with EZD Ring		3	70636	232310 2/9/2017	100.621.400.001.260.262	\$19.50
Check #: 60724						
PO/InvoiceTotal:						\$19.50
Check Group:						
PaperPro Stapler		1	70688	232207 2/9/2017	100.632.400.500.000.000	\$23.38
Check #: 60724						
PO/InvoiceTotal:						\$23.38
Check Group:						
Medline Non-Sterile		1	70689	232178 2/9/2017	100.632.400.500.000.000	\$12.78
File Folders		4	70689	232178 2/9/2017	100.632.400.500.000.000	\$26.96
Plastic Spoons		3	70689	232178 2/9/2017	100.632.400.500.000.000	\$7.50
Check #: 60724						
PO/InvoiceTotal:						\$47.24
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clean Wipes		2	70690	232179 2/10/2017	170.521.400.500.676.676	\$41.50
Facial Tissues		20	70690	232179 2/10/2017	170.521.400.500.676.676	\$34.60
Check #: 60724						
PO/InvoiceTotal:						\$76.10
Check Group:						
Exam Gloves--Large		6	70691	232247 2/9/2017	100.521.400.500.000.000	\$45.90
Exam Gloves--X-Large		2	70691	232247 2/9/2017	100.521.400.500.000.000	\$15.30
Check #: 60724						
PO/InvoiceTotal:						\$61.20
Vendor Total:						\$3,483.26
UNITED OIL	001813					
Check Group:						
FUEL FOR PICKUPS		1	68003	845292 1/29/2017	420.683.420.600.000.000	\$683.82
FUEL FOR PICKUPS		1	68003	845319 1/29/2017	420.683.420.600.000.000	\$525.75
FUEL FOR PICKUPS		1	68003	846385 1/29/2017	420.683.420.600.000.000	\$465.64
FUEL FOR PICKUPS		1	68003	846410 2/4/2017	420.683.420.600.000.000	\$507.86
FUEL FOR PICKUPS		1	68003	846859 2/4/2017	420.683.420.600.000.000	\$100.88
Check #: 60725						
PO/InvoiceTotal:						\$2,283.95
Vendor Total:						\$2,283.95
UNITED OIL CO.	001813					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PURCHASED SERVICES		1	0	160982 2/7/2017	241.515.300.301.000.000	\$27.73
PURCHASED SERVICES		1	0	161186 2/7/2017	241.515.300.301.000.000	\$21.16
Check #: 60726						
PO/InvoiceTotal:						\$48.89
Vendor Total:						\$48.89
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	6942255 2/7/2017	245.663.300.001.000.000	\$22.86
Check #: 60727						
PO/InvoiceTotal:						\$22.86
Check Group:						
SET OF REPLACEMENT KEYS FOR FIREKING FILE CABINET (ORDERED USING DISTRICT CREDIT CARD TO FIREKING SECURITY GROUP)		1	69940	9705457 2/7/2017	100.521.400.500.000.000	\$35.00
Check #: 60727						
PO/InvoiceTotal:						\$35.00
Check Group:						
CONFERENCE REGISTRATIONS FOR MELISSA WOODLAND, MAY MENDENHALL, JANE MCLEAN, JEN STOKESBERRY, SHAUNA PAYNE AND TAMMY RODABAUGH ON MARCH 31 & APRIL 1, 2017 TO ATTEND THE HEALING DISCIPLINE WORKSHOP IN MERIDIAN (PAID USING DISTRICT CREDIT CARD TO EB HEALING DISCIPLINE)		6	70047	754474 2/7/2017	100.621.380.001.260.262	\$1,200.00
Check #: 60727						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$1,200.00</u>	
						Vendor Total: <u>\$1,257.86</u>	
VAL JACOBS DESIGNS LLC	1501105						
Check Group:							
INVOICE#1161 11 ULTIMATE BAGS TEAM PRICING		4	70603	1161 2/7/2017	237.531.400.301.200.585	\$180.00	
INVOICE#1161 11 ULTIMATE BAGS TEAM PRICING		7	70603	1161 2/7/2017	237.531.400.301.200.583	\$315.00	
						Check #: 60728	
						PO/InvoiceTotal: <u>\$495.00</u>	
						Vendor Total: <u>\$495.00</u>	
VALCOM SALT LAKE CITY, LC	003750						
Check Group:							
BLACK TONER FOR B3460DN		2	68463	527277 2/4/2017	100.621.400.103.699.000	\$546.00	
HIGH CAPACITY CYAN TONER FOR 5130CDN		2	68463	527370 2/3/2017	100.621.400.103.699.000	\$454.00	
HIGH CAPACITY YELLOW TONER		2	68463	527370 2/3/2017	100.621.400.103.699.000	\$454.00	
HIGH CAPACITY MAGENTA TONER FOR 5130CDN		2	68463	527370 2/3/2017	100.621.400.103.699.000	\$454.00	
						Check #: 60729	
						PO/InvoiceTotal: <u>\$1,908.00</u>	
Check Group:							
PI-TOP LAPTOP		1	68807	525888 1/29/2017	245.663.400.001.000.000	\$252.00	
PI-TOPCEED PC		1	68807	525888 1/29/2017	245.663.400.001.000.000	\$140.00	
PI-TOP SPEAKER		2	68807	525888 1/29/2017	245.663.400.001.000.000	\$32.00	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60729						
PO/InvoiceTotal:						\$424.00
Check Group:						
EPSON POWERLITE 99WH LCD PROJECTOR		5	68906	525244 1/29/2017	100.621.480.101.699.000	\$2,970.00
Check #: 60729						
PO/InvoiceTotal:						\$2,970.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE		0.580769	68907	527374 2/4/2017	131.611.400.301.680.243	\$15.10
GOOGLE CHROME OS MANAGEMENT CONSOLE		4.419231	68907	527374 2/4/2017	237.611.400.301.240.243	\$114.90
Check #: 60729						
PO/InvoiceTotal:						\$130.00
Check Group:						
MIRASYS RECORDER 4 CLASS, DUAL XEON E5, 16 GB RAM 3U 16 BAY RACKMOUNT, 84TB, W7, SECOND 256GB SSD ADDED TO SERVER RAID1 MIRROR FOR OS		1	68922	527004 1/29/2017	490.811.480.001.000.000	\$14,449.31
Check #: 60729						
PO/InvoiceTotal:						\$14,449.31
Check Group:						
AVER INFORMATION--EVC150 1080P H.323 SYSTEM 18X PTZ CAMERA RECORDING 1 MIC		1	68923	525957 1/29/2017	490.811.480.001.000.000	\$2,773.00
Check #: 60729						
PO/InvoiceTotal:						\$2,773.00
Check Group:						
CORSAIR RMX SERIES RM650X POWER SUPPLY (INTERNAL)G		7	68924	525869 1/29/2017	490.811.400.001.000.000	\$735.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60729						
						PO/InvoiceTotal: <u> </u>
						\$735.00
Check Group:						
SIIG ULTRA-COMPACT UNIVERSAL LAPTOP POWER ADAPTER --AC 100-240V - 90 WATT, BLACK		1	69357	528495 2/9/2017	181.515.400.851.030.457	\$33.00
Check #: 60729						
						PO/InvoiceTotal: <u> </u>
						\$33.00
Check Group:						
ALLSOP WIDESCREEN MOUSE PAD, BLACK		5	69459	525067 1/29/2017	490.811.400.001.000.000	\$30.00
CAPSTONE G650 650W MOD P/S 80 + GOLD INTERNAL POWER SUPPLY		1	69459	525067 1/29/2017	490.811.400.001.000.000	\$106.00
HPE SFP (MINI GBIC) TRANSCEIVER MODULE		3	69459	525067 1/29/2017	490.811.400.001.000.000	\$612.00
HPE SFP (MINI GBIC) TRANSCEIVER MODULE		1	69459	525067 1/29/2017	490.811.400.001.000.000	\$436.00
HPE SFP + TRANSCEIVER MODULE		1	69459	525067 1/29/2017	490.811.400.001.000.000	\$1,748.00
HPE X120 SFP (MINI GBIC) TRANSCEIVER MODULE		4	69459	525067 1/29/2017	490.811.400.001.000.000	\$1,052.00
HPE X120 SFP (MINI GBIC) TRANSCEIVER MODULE		6	69459	525067 1/29/2017	490.811.400.001.000.000	\$3,384.00
250GB SSD 850 EVO 5 YR. WARR. DRIVE		1	69459	525259 1/29/2017	490.811.400.001.000.000	\$104.00
DELL KB522 BUSINESS MULTIMEDIA KEYBOARD		3	69459	525259 1/29/2017	490.811.400.001.000.000	\$72.00
DELL KB522 BUSINESS MULTIMEDIA KEYBOARD		4	69459	525533 1/29/2017	490.811.400.001.000.000	\$96.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INLAND 3.5MM STEREO HEADPHONES, FULL SIZE, BLACK		1	69459	526019 2/3/2017	490.811.400.001.000.000	\$10.00
BLACK BOX OPTIC PREP TISSUES, PK. OF 50		1	69459	526019 2/3/2017	490.811.400.001.000.000	\$39.00
TP-LINK TL-POE150S OUTPUT CONNECTORS		1	69459	526019 2/3/2017	490.811.400.001.000.000	\$19.00
D-LINK XTREME N DIR-655 WIRELESS ROUTER		1	69459	526019 2/3/2017	490.811.400.001.000.000	\$61.00
LITE ON IHAS124 DISK DRIVE, INTERNAL, BLACK		4	69459	527625 2/3/2017	490.811.400.001.000.000	\$60.00
Check #: 60729						
PO/InvoiceTotal:						\$7,829.00
Check Group:						
LENOVO 110-15ACL 80TJ - A SERIES A6-7310 / 2 GHz - WIN 10 HOME 64-BIT - 4 GB RAM - 1 TB HDD - DVD-WRITER - 15.6" TN 1366 X 768 (HD) - RADEON R4 - Wi-Fi - BLACK - KBD: ENGLISH		1	69590	524946 1/29/2017	132.621.400.491.700.693	\$353.30
Check #: 60729						
PO/InvoiceTotal:						\$353.30
Check Group:						
DELL USB-C ETHERNET ADAPTER		4	69636	525064 1/29/2017	245.663.400.001.000.000	\$140.00
LOGITECH M325 MOUSE		2	69636	525532 1/29/2017	245.663.400.001.000.000	\$52.00
LOGITECH M525 MOUSE		2	69636	525532 1/29/2017	245.663.400.001.000.000	\$72.00
Check #: 60729						
PO/InvoiceTotal:						\$264.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STARTECH 6 FT HDMI CABLE		20	69777	525894 1/29/2017	245.663.400.001.000.000	\$120.00
TRIPP-LITE 4 PORT DP KVM SWITCH		2	69777	525894 1/29/2017	245.663.400.001.000.000	\$606.00
Check #: 60729						
PO/InvoiceTotal:						\$726.00
Check Group:						
Premier Mounts Universal Projector Mount PBC-UMS Ceiling Mount for projector – dark gray		2	69952	526391 1/29/2017	100.621.400.104.699.000	\$198.00
Check #: 60729						
PO/InvoiceTotal:						\$198.00
Check Group:						
Tripp Lite 23-Port AC Charging Cart Storage Staiton Chromebook Laptop - white		1	69989	526519 1/29/2017	100.621.480.112.699.000	\$849.00
Check #: 60729						
PO/InvoiceTotal:						\$849.00
Check Group:						
SAMSUNG 850 EVO 250 GB SSD		20	70171	527144 2/3/2017	245.663.400.001.000.000	\$1,960.00
VERBATIM DVD+R MEDIA SPINDLE		2	70171	527144 2/3/2017	245.663.400.001.000.000	\$50.00
VERBATIM CD-R MEDIA SPINDLE		4	70171	527144 2/3/2017	245.663.400.001.000.000	\$64.00
BELKIN DP TO VGA ADAPTER		6	70171	527144 2/3/2017	245.663.400.001.000.000	\$78.00
LOGITECH M535 MOUSE		3	70171	527365 2/3/2017	245.663.400.001.000.000	\$108.00
STARTECH 6 FT MINI-DP TO DP CABLE		3	70171	527365 2/3/2017	245.663.400.001.000.000	\$24.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERBATIM DVD+R MEDIA SPINDLE		4	70171	528053 2/7/2017	245.663.400.001.000.000	\$100.00
Check #: 60729						
PO/InvoiceTotal:						\$2,384.00
Check Group:						
BTI REPLACEMENT BATTERY #24		1	70201	527274 2/4/2017	245.663.400.001.000.000	\$152.00
APC REPLACEMENT BATTERY #17		3	70201	527274 2/4/2017	245.663.400.001.000.000	\$117.00
Check #: 60729						
PO/InvoiceTotal:						\$269.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE		15	70251	528045	100.621.400.401.699.000	\$390.00
RECEIVED A CHECK FROM FIRST FEDERAL FOUNDATION TO PAY FOR HALF OF THE CHROME BOOKS \$3735.00				2/7/2017		
GOOGLE CHROME OS MANAGEMENT CONSOLE		15	70251	528045	238.621.400.401.500.523	\$390.00
RECEIVED A CHECK FROM FIRST FEDERAL FOUNDATION TO PAY FOR HALF OF THE CHROME BOOKS \$3735.00				2/7/2017		
Check #: 60729						
PO/InvoiceTotal:						\$780.00
Check Group:						
LOGITECH WIRELESS DESKTOP MK710; KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - ENGLISH - US		3	70282	527861 2/8/2017	100.621.400.301.699.000	\$255.00
Check #: 60729						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$255.00
Check Group:						
Google Chrome OS Management Console		53	70402	528048 2/7/2017	254.621.400.491.870.000	\$1,378.00
						Check #: 60729
						PO/InvoiceTotal: \$1,378.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE		19	70458	528051 2/7/2017	181.515.400.851.030.457	\$494.00
						Check #: 60729
						PO/InvoiceTotal: \$494.00
Check Group:						
StarTech.com Mini DisplayPort to VGA Video Adapter Converter Display adapter HD15 (F) to Mini DisplayPort (M) 7.1 in black		1	70459	528054 2/7/2017	100.632.400.001.440.445	\$16.00
StarTech.com Mini DisplayPort to VGA Video Adapter Converter Display adapter HD15 (F) to Mini DisplayPort (M) 7.1 in black		1	70459	528054 2/7/2017	100.632.400.001.440.444	\$16.00
						Check #: 60729
						PO/InvoiceTotal: \$32.00
						Vendor Total: \$39,233.61
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	34205458200001/ 01-17 2/4/2017	191.661.337.916.390.000	\$30.63
TELEPHONE SERVICE		1	0	57246876000001/ 01-17 2/4/2017	100.661.337.001.390.000	\$52.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	74205383800001/ 01-17 2/4/2017	100.661.337.600.390.000	\$752.29
TELEPHONE SERVICE		1	0	77054940400001/ 01-17 2/4/2017	100.661.337.001.390.000	\$105.80
TELEPHONE SERVICE		1	0	77054940400005/ 01-17 2/4/2017	100.661.337.110.390.000	\$52.90
Check #: 60730						
						PO/InvoiceTotal: \$994.52
Check Group:						
MONTHLY DATA CHARGE		1	65409	67070705700003/ 01-17 2/3/2017	100.651.300.001.000.000	\$40.01
Check #: 60730						
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly service fees		1	65663	84207665400001/ 01-17 2/3/2017	100.621.300.001.260.263	\$40.01
Check #: 60730						
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly Service Fees for cell phone use		1	65665	77054940400003/ 01-17 2/3/2017	100.632.300.001.440.451	\$40.01
Check #: 60730						
						PO/InvoiceTotal: \$40.01
Check Group:						
MONTHLY SERVICES FEES FOR CELL PHONE		1	65951	94207323500001/ 01-17 2/3/2017	100.632.300.001.440.445	\$40.01
Check #: 60730						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

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/ 01-17 2/3/2017	100.521.300.500.000.000	\$40.01
						Check #: 60730
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,194.57
WADE, SUSAN B						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-06-16 1/29/2017	191.621.380.491.699.000	\$187.10
						Check #: 60731
						PO/InvoiceTotal: \$187.10
						Vendor Total: \$187.10
WAGONS HO OF IDAHO LLC	170201					
Check Group:						
ONE DAY OF ACTIVITIES FOR "IDAHO HISTORY" ACTIVITIES FOR BICKEL'S FOURTH GRADE STUDENTS -- ON OR AROUND FEBRUARY 15TH		1	70532	21717 2/7/2017	234.621.300.109.500.504	\$1,400.00
						Check #: 60732
						PO/InvoiceTotal: \$1,400.00
						Vendor Total: \$1,400.00
WATTS HYDRAULIC & REPAIR, LLC	009216					
Check Group:						
MISC SUPPLIES		1	69710	176927 1/29/2017	420.664.416.600.000.000	\$43.26
						Check #: 60733
						PO/InvoiceTotal: \$43.26
						Vendor Total: \$43.26

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELCH MUSIC CO.	000637					
Check Group:						
DUNLOP MAX-GRIP PLAYER'S PACK 1.0MM		1	69695	110761 1/29/2017	238.515.400.401.120.121	\$5.99
TORTEX .50 RED 12PK		1	69695	110761 1/29/2017	238.515.400.401.120.121	\$5.95
					Check #: 60734	
						PO/InvoiceTotal: <u>\$11.94</u>
						Vendor Total: <u>\$11.94</u>
WEST MUSIC COMPANY	003232					
Check Group:						
3 Bear Paw Creek Cloth Bean Bags		3	69585	SI1396762 1/29/2017	100.512.400.111.120.000	\$54.00
Snark ST-8 Super Tight clip on Tuner		1	69585	SI1396762 1/29/2017	100.512.400.111.120.000	\$25.91
					Check #: 60735	
						PO/InvoiceTotal: <u>\$79.91</u>
						Vendor Total: <u>\$79.91</u>
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1	0	0000615799 2/8/2017	100.661.336.001.390.000	\$162.00
GARBAGE		1	0	0000616488 2/4/2017	191.661.336.491.390.000	\$66.79
GARBAGE		1	0	0000616488 2/4/2017	191.661.336.492.390.000	\$89.06
GARBAGE		1	0	0000616488 2/4/2017	100.661.336.001.390.000	\$4,048.81
					Check #: 60736	
						PO/InvoiceTotal: <u>\$4,366.66</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
WHITE CLOUD COMMUNICATION, INC.	007379					\$4,366.66
Check Group:						
TELEPHONE SERVICE		1 0		87424 2/7/2017	100.661.337.001.390.000	\$20.00
						Check #: 60737
						PO/InvoiceTotal:
						\$20.00
						Vendor Total:
						\$20.00
WILSON VENTURES/	008901					
Check Group:						
SONY CYBER-SHOT 35 X ZOOM DIGITAL CAMERA KIT 20MP		2 70739		24569 2/9/2017	100.515.400.202.050.057	\$549.00
PRO MASTER DIGITAL HD UV FILTER LENS 55 MM		1 70739		24569 2/9/2017	100.515.400.202.050.057	\$54.00
						Check #: 60738
						PO/InvoiceTotal:
						\$603.00
						Vendor Total:
						\$603.00
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1 0		000159546 2/4/2017	100.661.337.301.120.123	\$65.00
						Check #: 60739
						PO/InvoiceTotal:
						\$65.00
						Vendor Total:
						\$65.00
ZURCHERS PARTY & WEDDING STORE	006241					
Check Group:						
SMILEY FACE STAR ERASERS 24 CTN		6 70144		113-02841 2/4/2017	251.512.400.103.810.000	\$32.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOY BRICK ERASERS 12 CT		5	70144	113-02841 2/4/2017	251.512.400.103.810.000	\$15.75
PLASTIC RULERS 6" - 36 CTN		5	70144	113-02841 2/4/2017	251.512.400.103.810.000	\$34.75
MINIONS PENCIL PACK, 12" 12 CTN		7	70144	113-02841 2/4/2017	251.512.400.103.810.000	\$20.79
STRIPED FLEX PENCILS 12" 12 CTN		8	70144	113-02841 2/4/2017	251.512.400.103.810.000	\$57.48

Check #: 60740

PO/InvoiceTotal:	<u>\$161.71</u>
Vendor Total:	<u>\$161.71</u>
Grand Total:	\$4,835,223.58

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

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	69671	2400570698 1/10/2017	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	69671	2400570701 1/10/2017	290.710.300.102.000.000	\$26.94
LAUNDRY XAVIER		1	69671	2400570711 1/10/2017	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	69671	2400570715 1/10/2017	290.710.300.201.000.000	\$39.46
LAUNDRY PERRINE		1	69671	2400570717 1/10/2017	290.710.300.104.000.000	\$40.20
LAUNDRY SAWTOOTH		1	69671	2400570720 1/10/2017	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	69671	2400570721 1/10/2017	290.710.300.301.000.000	\$26.56
LAUNDRY OREGON TRAIL		1	69671	2400571421 1/10/2017	290.710.300.106.000.000	\$21.15
LAUNDRY ROCK CREEK		1	69671	2400571685 1/10/2017	290.710.300.112.000.000	\$26.94
LAUNDRY CANYON RIDGE		1	69671	2400571686 1/10/2017	290.710.300.401.000.000	\$29.22
LAUNDRY BICKEL		1	69671	2400572062 1/10/2017	290.710.300.109.000.000	\$22.76
LAUNDRY MORNINGSIDE		1	69671	2400572063 1/10/2017	290.710.300.103.000.000	\$25.75
LAUNDRY OLEARY		1	69671	2400572064 1/10/2017	290.710.300.202.000.000	\$36.82
LAUNDRY PILLAR FALLS		1	69671	2400572065 1/10/2017	290.710.300.111.000.000	\$26.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY HARRISON		1	69671	2400572066 1/10/2017	290.710.300.101.000.000	\$26.94
Check #: 60328						
PO/InvoiceTotal:						\$429.31
Check Group:						
LAUNDRY OLEARY		1	69898	2400243717 1/17/2017	290.710.300.202.000.000	\$36.82
LAUDNRY MAGIC VALLEY		1	69898	2400572629 1/17/2017	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	69898	2400572630 1/17/2017	290.710.300.102.000.000	\$26.94
LAUNDRY XAVIER		1	69898	2400572633 1/17/2017	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	69898	2400572634 1/17/2017	290.710.300.201.000.000	\$39.46
LAUNDRY SAWTOOTH		1	69898	2400572636 1/17/2017	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	69898	2400572637 1/17/2017	290.710.300.301.000.000	\$26.56
LAUNDRY BICKEL		1	69898	2400572715 1/17/2017	290.710.300.109.000.000	\$22.76
LAUNDRY OREGON TRAIL		1	69898	2400573068 1/17/2017	290.710.300.106.000.000	\$21.15
LAUNDRY ROCK CREEK		1	69898	2400573326 1/17/2017	290.710.300.112.000.000	\$26.94
LAUNDRY CANYON RIDGE		1	69898	2400573327 1/17/2017	290.710.300.401.000.000	\$29.22
LAUNDRY MORNINGSIDE		1	69898	2400573716 1/17/2017	290.710.300.103.000.000	\$25.75
LAUNDRY PILLAR FALLS		1	69898	2400573718 1/17/2017	290.710.300.111.000.000	\$26.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY HARRISON		1	69898	2400573719 1/17/2017	290.710.300.101.000.000	\$26.94
Check #: 60328						
PO/InvoiceTotal:						\$389.11
Check Group:						
LAUNDRY MAGIC VALLEY		1	70102	2400574293 1/24/2017	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	70102	2400574294 1/24/2017	290.710.300.102.000.000	\$26.94
LAUNDRY XAVIER		1	70102	2400574297 1/24/2017	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	70102	2400574298 1/24/2017	290.710.300.201.000.000	\$39.46
LAUNDRY PERRINE		1	70102	2400574299 1/24/2017	290.710.300.104.000.000	\$40.20
LAUNDRY SAWTOOTH		1	70102	2400574300 1/24/2017	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	70102	2400574301 1/24/2017	290.710.300.301.000.000	\$26.56
LAUNDRY OREGON TRAIL		1	70102	2400574737 1/24/2017	290.710.300.106.000.000	\$21.15
LAUNDRY ROCK CREEK		1	70102	2400574997 1/24/2017	290.710.300.112.000.000	\$26.94
LAUNDRY CANYON RIDGE		1	70102	2400574998 1/24/2017	290.710.300.401.000.000	\$29.22
LAUNDRY BICKEL		1	70102	2400575380 1/24/2017	290.710.300.109.000.000	\$23.48
LAUNDRY MORNINGSIDE		1	70102	2400575381 1/24/2017	290.710.300.103.000.000	\$29.75
LAUNDRY OLEARY		1	70102	2400575382 1/24/2017	290.710.300.202.000.000	\$39.06

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY PILLAR FALLS		1	70102	2400575383 1/24/2017	290.710.300.111.000.000	\$29.18
LAUNDRY HARRISON		1	70102	2400575384 1/24/2017	290.710.300.101.000.000	\$29.18
Check #: 60328						
PO/InvoiceTotal:						\$440.75
Check Group:						
LAUNDRY MAGIC VALLEY		1	70359	2400575943 1/31/2017	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	70359	2400575944 1/31/2017	290.710.300.102.000.000	\$26.94
LAUNDRY XAVIER		1	70359	2400575947 1/31/2017	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	70359	2400575948 1/31/2017	290.710.300.201.000.000	\$39.46
LAUNDRY SAWTOOTH		1	70359	2400575950 1/31/2017	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	70359	2400575951 1/31/2017	290.710.300.301.000.000	\$26.56
LAUNDRY OREGON TRAIL		1	70359	2400576377 1/31/2017	290.710.300.106.000.000	\$21.15
LAUNDRY ROCK CREEK		1	70359	2400576628 1/31/2017	290.710.300.112.000.000	\$26.94
LAUNDRY CANYON RIDGE		1	70359	2400576629 1/31/2017	290.710.300.401.000.000	\$29.22
LAUNDRY BICKEL		1	70359	2400577018 1/31/2017	290.710.300.109.000.000	\$23.48
LAUNDRY MORNINGSIDE		1	70359	2400577019 1/31/2017	290.710.300.103.000.000	\$29.75
LAUNDRY OLEARY		1	70359	2400577020 1/31/2017	290.710.300.202.000.000	\$39.06

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY PILLAR FALLS		1	70359	2400577021 1/31/2017	290.710.300.111.000.000	\$29.18
Check #: 60328						
PO/InvoiceTotal:						\$371.37
Check Group:						
LAUNDRY PERRINE		1	70434	2400572635 2/2/2017	290.710.300.104.000.000	\$40.20
LAUNDRY BICKEL		1	70434	2400573715 2/2/2017	290.710.300.109.000.000	\$22.76
LAUNDRY OLEARY		1	70434	2400573717 2/2/2017	290.710.300.202.000.000	\$36.82
LAUNDRY PERRINE		1	70434	2400575949 2/2/2017	290.710.300.104.000.000	\$40.20
LAUNDRY HARRISON		1	70434	2400577022 2/2/2017	290.710.300.101.000.000	\$29.18
LAUNDRY MAGIC VALLEY		1	70434	2400577595 2/2/2017	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	70434	2400577596 2/2/2017	290.710.300.102.000.000	\$26.94
LAUNDRY XAVIER		1	70434	2400577599 2/2/2017	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	70434	2400577600 2/2/2017	290.710.300.201.000.000	\$39.46
LAUNDRY PERRINE		1	70434	2400577601 2/2/2017	290.710.300.104.000.000	\$40.20
LAUNDRY SAWTOOTH		1	70434	2400577602 2/2/2017	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	70434	2400577603 2/2/2017	290.710.300.301.000.000	\$26.56

Check #: 60328

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$381.95
						Vendor Total: \$2,012.49
BAILS, SHARLYN D						
Check Group:						
LAUNDRY BAILS		1	69685	JAN2017CN 1/10/2017	290.710.300.103.000.000	\$8.50
						Check #: 60329
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BERNHARD, TERI						
Check Group:						
LAUNDRY BERNHARD		1	69681	JAN2017CN 1/10/2017	290.710.300.301.000.000	\$8.50
						Check #: 60330
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BLACK, MARGIE I						
Check Group:						
LAUNDRY BLACK		1	69687	JAN2017CN 1/10/2017	290.710.300.112.000.000	\$8.50
						Check #: 60331
						PO/InvoiceTotal: \$8.50
Check Group:						
MILEAGE BLACK		1	69906	CNJAN2017 1/17/2017	290.710.300.112.000.000	\$28.62
						Check #: 60331
						PO/InvoiceTotal: \$28.62
						Vendor Total: \$37.12
BURK, SHELLIE A						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: LAUNDRY XAVIER		1	69691	JAN2017CN 1/10/2017	290.710.300.708.000.000	\$8.50
					Check #: 60332	
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
BUSINESS TECHS, INC.	000503					
Check Group: MISC MAINTENANCE		1	70537	72348 2/6/2017	290.710.300.001.000.000	\$165.79
					Check #: 60333	
						PO/InvoiceTotal: <u>\$165.79</u>
						Vendor Total: <u>\$165.79</u>
CENTURY LINK	002081					
Check Group: PHONE SERVICE		1	70673	JAN2017CN 2/8/2017	290.661.337.001.390.000	\$330.07
					Check #: 60334	
						PO/InvoiceTotal: <u>\$330.07</u>
						Vendor Total: <u>\$330.07</u>
CLOS OFFICE SUPPLY, INC.	000130					
Check Group: MISC SUPPLIES HIGH SCHOOL		1	69669	37321 1/10/2017	290.710.400.301.000.000	\$15.75
MISC SUPPLIES SAWTOOTH		1	69669	37334 1/10/2017	290.710.400.110.000.000	\$35.98
					Check #: 60335	
						PO/InvoiceTotal: <u>\$51.73</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	69896	37331 1/17/2017	290.710.400.001.000.000	\$237.77
MISC SUPPLIES		1	69896	37407 1/17/2017	290.710.400.001.000.000	\$87.96
MISC SUPPLIES OLEARY		1	69896	37430 1/17/2017	290.710.400.202.000.000	\$105.54
MISC SUPPLIES PILLAR FALLS		1	69896	37432 1/17/2017	290.710.400.111.000.000	\$19.79
Check #: 60335						
PO/InvoiceTotal:						\$451.06
Check Group:						
MISC SUPPLIES ROCK CREEK		1	70100	37482 1/24/2017	290.710.400.112.000.000	\$39.58
Check #: 60335						
PO/InvoiceTotal:						\$39.58
Vendor Total:						\$542.37
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES LINCOLN		1	69670	560X02294403 1/10/2017	290.710.400.102.000.000	\$1.45
MISC SUPPLIES LINCOLN		1	69670	560X02294601 1/10/2017	290.710.400.102.000.000	\$1.32
MISC SUPPLIES BICKEL		1	69670	560X02317105 1/10/2017	290.710.400.109.000.000	\$1.45
MISC SUPPLIES LINCOLN		1	69670	560X02364800 1/10/2017	290.710.400.102.000.000	\$1.45
MISC SUPPLIES BICKEL		1	69670	560X02387801 1/10/2017	290.710.400.109.000.000	\$1.45
MISC SUPPLIES LINCOLN		1	69670	560X02435204 1/10/2017	290.710.400.102.000.000	\$1.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES LINCOLN		1	69670	560X02435303 1/10/2017	290.710.400.102.000.000	\$1.45
Check #: 60336						
PO/InvoiceTotal:						\$10.02
Check Group:						
MISC SUPPLIES CANYON RIDGE		1	69897	560X02429801 1/17/2017	290.710.400.401.000.000	\$41.20
Check #: 60336						
PO/InvoiceTotal:						\$41.20
Check Group:						
MISC SUPPLIES BICKEL		1	70534	560X02526200 2/6/2017	290.710.400.109.000.000	\$2.90
MISC SUPPLIES LINCOLN		1	70534	560X02572402 2/6/2017	290.710.400.102.000.000	\$1.44
MISC SUPPLIES LINCOLN		1	70534	560X02572501 2/6/2017	290.710.400.102.000.000	\$1.00
Check #: 60336						
PO/InvoiceTotal:						\$5.34
Vendor Total:						\$56.56
EVAN'S PLUMBING INC.	170224					
Check Group:						
MISC REPAIRS HARRISON		1	70442	64174 2/2/2017	290.710.300.101.000.000	\$94.75
Check #: 60337						
PO/InvoiceTotal:						\$94.75
Vendor Total:						\$94.75
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES HARRISON		1	69674	2544448 1/10/2017	290.710.451.101.000.000	\$2,850.07

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	69674	2544449 1/10/2017	290.710.451.101.000.000	\$99.45
FOOD SUPPLIES ROBERT STUART		1	69674	2544450 1/10/2017	290.710.451.201.000.000	\$2,891.18
FOOD SUPPLIES PERRINE		1	69674	2544451 1/10/2017	290.710.451.104.000.000	\$984.88
FOOD SUPPLIES OREGON TRAIL		1	69674	2544458 1/10/2017	290.710.451.106.000.000	\$2,670.29
FOOD SUPPLIES BICKEL		1	69674	2544459 1/10/2017	290.710.451.109.000.000	\$1,016.16
FOOD SUPPLIES BICKEL		1	69674	2544460 1/10/2017	290.710.451.109.000.000	\$39.78
FOOD SUPPLIES MAGIC VALLEY		1	69674	2544461 1/10/2017	290.710.451.491.000.000	\$1,101.14
FOOD SUPPLIES LINCOLN		1	69674	2544462 1/10/2017	290.710.451.102.000.000	\$2,612.02
FOOD SUPPLIES LINCOLN		1	69674	2544463 1/10/2017	290.710.451.102.000.000	\$119.34
FOOD SUPPLIES XAVIER		1	69674	2544464 1/10/2017	290.710.451.708.000.000	\$1,395.86
FOOD SUPPLIES XAVIER		1	69674	2544465 1/10/2017	290.710.451.708.000.000	\$56.82
FOOD SUPPLIES CANYON RIDGE		1	69674	2544466 1/10/2017	290.710.451.401.000.000	\$3,133.54
FOOD SUPPLIES ROCK CREEK		1	69674	2544467 1/10/2017	290.710.451.112.000.000	\$718.45
FOOD SUPPLIES SAWTOOTH		1	69674	2544471 1/10/2017	290.710.451.110.000.000	\$1,147.53
FOOD SUPPLIES HIGH SCHOOL		1	69674	2544472 1/10/2017	290.710.451.301.000.000	\$3,940.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	69674	2544473 1/10/2017	290.710.451.103.000.000	\$1,197.34
FOOD SUPPLIES OLEARY		1	69674	2544474 1/10/2017	290.710.451.202.000.000	\$4,730.06
FOOD SUPPLIES PILLAR FALLS		1	69674	2544475 1/10/2017	290.710.451.111.000.000	\$776.94
FOOD SUPPLIES PILLAR FALLS		1	69674	2545940 1/10/2017	290.710.451.111.000.000	(\$29.43)
FOOD SUPPLIES BICKEL		1	69674	2545962 1/10/2017	290.710.451.109.000.000	(\$11.44)
Check #: 60338						
						PO/InvoiceTotal: <u>\$31,440.38</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	69902	2546242 1/17/2017	290.710.451.109.000.000	\$760.09
FOOD SUPPLIES ROBERT STUART		1	69902	2546262 1/17/2017	290.710.451.201.000.000	\$2,345.28
FOOD SUPPLIES CANYON RIDGE		1	69902	2546265 1/17/2017	290.710.451.401.000.000	\$3,197.18
FOOD SUPPLIES ROCK CREEK		1	69902	2546268 1/17/2017	290.710.451.112.000.000	\$842.66
FOOD SUPPLIES PILLAR FALLS		1	69902	2546269 1/17/2017	290.710.451.111.000.000	\$1,319.16
FOOD SUPPLIES LINCOLN		1	69902	2546350 1/17/2017	290.710.451.102.000.000	\$1,345.23
FOOD SUPPLIES MORNINGSIDE		1	69902	2546351 1/17/2017	290.710.451.103.000.000	\$1,320.59
FOOD SUPPLIES OLEARY		1	69902	2546352 1/17/2017	290.710.451.202.000.000	\$4,947.73
FOOD SUPPLIES OREGON TRAIL		1	69902	2546353 1/17/2017	290.710.451.106.000.000	\$2,314.73

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	69902	2546354 1/17/2017	290.710.451.491.000.000	\$877.80
FOOD SUPPLIES XAVIER		1	69902	2546364 1/17/2017	290.710.451.708.000.000	\$1,001.19
FOOD SUPPLIES HIGH SCHOOL		1	69902	2546368 1/17/2017	290.710.451.301.000.000	\$3,952.03
FOOD SUPPLIES SAWTOOTH		1	69902	2546369 1/17/2017	290.710.451.110.000.000	\$1,214.82
FOOD SUPPLIES HARRISON		1	69902	2546375 1/17/2017	290.710.451.101.000.000	\$2,651.15
FOOD SUPPLIES PERRINE		1	69902	2546377 1/17/2017	290.710.451.104.000.000	\$1,520.92
FOOD SUPPLIES HARRISON		1	69902	2547599 1/17/2017	290.710.451.101.000.000	\$284.60
FOOD SUPPLIES OREGON TRIAL		1	69902	2547601 1/17/2017	290.710.451.106.000.000	\$328.12
FOOD SUPPLIES BICKEL		1	69902	2547602 1/17/2017	290.710.451.109.000.000	\$238.93
FOOD SUPPLIES LINCOLN		1	69902	2547603 1/17/2017	290.710.451.102.000.000	\$383.30
FOOD SUPPLIES ROBERT STUART		1	69902	2547604 1/17/2017	290.710.451.201.000.000	\$315.58
FOOD SUPPLIES HIGH SCHOOL		1	69902	2547827 1/17/2017	290.710.451.301.000.000	(\$495.50)
FOOD SUPPLIES XAVIER		1	69902	2547837 1/17/2017	290.710.451.708.000.000	(\$112.91)
					Check #: 60338	
						PO/InvoiceTotal: <u>\$30,552.68</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	70106	2549432 1/24/2017	290.710.451.109.000.000	\$615.13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT STAURT		1	70106	2549436 1/24/2017	290.710.451.201.000.000	\$1,887.23
FOOD SUPPLIES CANYON RIDGE		1	70106	2549437 1/24/2017	290.710.451.401.000.000	\$2,418.33
FOOD SUPPLIES ROCK CREEK		1	70106	2549439 1/24/2017	290.710.451.112.000.000	\$1,340.70
FOOD SUPPLIES PILLAR FALLS		1	70106	2549440 1/24/2017	290.710.451.111.000.000	\$1,503.90
FOOD SUPPLIES MAGIC VALLEY		1	70106	2549531 1/24/2017	290.710.451.491.000.000	\$753.71
FOOD SUPPLIES LINCOLN		1	70106	2549532 1/24/2017	290.710.451.102.000.000	\$2,542.24
FOOD SUPPLIES MORNINGSIDE		1	70106	2549533 1/24/2017	290.710.451.103.000.000	\$1,862.42
FOOD SUPPLIES OLEARY		1	70106	2549534 1/24/2017	290.710.451.202.000.000	\$3,034.94
FOOD SUPPLIES OREGON TRAIL		1	70106	2549535 1/24/2017	290.710.451.106.000.000	\$4,465.69
FOOD SUPPLIES XAVIER		1	70106	2549555 1/24/2017	290.710.451.708.000.000	\$1,251.20
FOOD SUPPLIES HIGH SCHOOL		1	70106	2549557 1/24/2017	290.710.451.301.000.000	\$3,474.40
FOOD SUPPLIES SAWTOOTH		1	70106	2549558 1/24/2017	290.710.451.110.000.000	\$1,569.26
FOOD SUPPLIES HARRISON		1	70106	2549560 1/24/2017	290.710.451.101.000.000	\$1,706.98
FOOD SUPPLIES PERRINE		1	70106	2549561 1/24/2017	290.710.451.104.000.000	\$2,077.22
FOOD SUPPLIES PERRINE		1	70106	2550591 1/24/2017	290.710.451.104.000.000	(\$236.01)

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OLEARY		1	70106	2550596 1/24/2017	290.710.451.202.000.000	(\$26.36)
FOOD SUPPLIES HARRISON		1	70106	2550785 1/24/2017	290.710.451.101.000.000	\$366.61
FOOD SUPPLIES HARRISON		1	70106	2550786 1/24/2017	290.710.451.101.000.000	\$100.60
FOOD SUPPLIES OREGON TRAIL		1	70106	2550788 1/24/2017	290.710.451.106.000.000	\$500.41
FOOD SUPPLIES BICKEL		1	70106	2550791 1/24/2017	290.710.451.109.000.000	\$661.92
FOOD SUPPLIES LINCOLN		1	70106	2550792 1/24/2017	290.710.451.102.000.000	\$411.21
FOOD SUPPLIES LINCOLN		1	70106	2550793 1/24/2017	290.710.451.102.000.000	\$40.24
FOOD SUPPLIES ROBERT STUART		1	70106	2550794 1/24/2017	290.710.451.201.000.000	\$311.32
					Check #: 60338	
					PO/InvoiceTotal:	\$32,633.29
Check Group:						
FOOD SUPPLIES BICKEL		1	70361	2552691 1/31/2017	290.710.451.109.000.000	\$442.07
FOOD SUPPLIES ROBERT STUART		1	70361	2552695 1/31/2017	290.710.451.201.000.000	\$2,486.36
FOOD SUPPLIES CANYON RIDGE		1	70361	2552696 1/31/2017	290.710.451.401.000.000	\$1,758.17
FOOD SUPPLIES ROCK CREEK		1	70361	2552698 1/31/2017	290.710.451.112.000.000	\$1,152.14
FOOD SUPPLIES PILLAR FALLS		1	70361	2552699 1/31/2017	290.710.451.111.000.000	\$547.06
FOOD SUPPLIES MORNINGSIDE		1	70361	2552700 1/31/2017	290.710.451.103.000.000	\$1,190.17

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	70361	2552780 1/31/2017	290.710.451.491.000.000	\$417.72
FOOD SUPPLIES LINCOLN		1	70361	2552782 1/31/2017	290.710.451.102.000.000	\$642.57
FOOD SUPPLIES OLEARY		1	70361	2552783 1/31/2017	290.710.451.202.000.000	\$2,900.33
FOOD SUPPLIES OLEARY		1	70361	2552784 1/31/2017	290.710.451.202.000.000	\$80.48
FOOD SUPPLIES OREGON TRAIL		1	70361	2552785 1/31/2017	290.710.451.106.000.000	\$918.61
FOOD SUPPLIES XAVIER		1	70361	2552831 1/31/2017	290.710.451.708.000.000	\$2,255.08
FOOD SUPPLIES HIGH SCHOOL		1	70361	2552832 1/31/2017	290.710.451.301.000.000	\$813.70
FOOD SUPPLIES SAWTOOTH		1	70361	2552833 1/31/2017	290.710.451.110.000.000	\$806.73
FOOD SUPPLIES HARRISON		1	70361	2552835 1/31/2017	290.710.451.101.000.000	\$1,051.28
FOOD SUPPLIES PERRINE		1	70361	2552836 1/31/2017	290.710.451.104.000.000	\$1,036.21
FOOD SUPPLIES PERRINE		1	70361	2552837 1/31/2017	290.710.451.104.000.000	\$40.24
FOOD SUPPLIES OREGON TRAIL		1	70361	2553992 1/31/2017	290.710.451.106.000.000	(\$133.80)
FOOD SUPPLIES HIGH SCHOOL		1	70361	2554000 1/31/2017	290.710.451.301.000.000	(\$156.57)
FOOD SUPPLIES HARRISON		1	70361	2554116 1/31/2017	290.710.451.101.000.000	\$615.25
FOOD SUPPLIES OREGON TRAIL		1	70361	2554118 1/31/2017	290.710.451.106.000.000	\$780.37

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	70361	2554119 1/31/2017	290.710.451.109.000.000	\$1,026.07
FOOD SUPPLIES LINCOLN		1	70361	2554120 1/31/2017	290.710.451.102.000.000	\$670.29
FOOD SUPPLIES ROBERT STUART		1	70361	2554121 1/31/2017	290.710.451.201.000.000	\$796.34
FOOD SUPPLIES XAVIER		1	70361	2554122 1/31/2017	290.710.451.708.000.000	\$93.82
FOOD SUPPLIES MORNINGSIDE		1	70361	2554974 1/31/2017	290.710.451.103.000.000	(\$147.48)
FOOD SUPPLIES BICKEL		1	70361	2554984 1/31/2017	290.710.451.109.000.000	(\$223.00)
FOOD SUPPLIES LINCOLN		1	70361	2555032 1/31/2017	290.710.451.102.000.000	(\$9.81)

Check #: 60338

PO/InvoiceTotal: \$21,850.40

Check Group:

FOOD SUPPLIES BICKEL		1	70438	2556054 2/2/2017	290.710.451.109.000.000	\$651.31
FOOD SUPPLIES ROBERT STUART		1	70438	2556058 2/2/2017	290.710.451.201.000.000	\$3,040.51
FOOD SUPPLIES CANYON RIDGE		1	70438	2556059 2/2/2017	290.710.451.401.000.000	\$2,788.48
FOOD SUPPLIES PILLAR FALLS		1	70438	2556061 2/2/2017	290.710.451.111.000.000	\$771.18
FOOD SUPPLIES MAGIC VALLEY		1	70438	2556216 2/2/2017	290.710.451.491.000.000	\$592.81
FOOD SUPPLIES LINCOLN		1	70438	2556217 2/2/2017	290.710.451.102.000.000	\$1,197.05
FOOD SUPPLIES MORNINGSIDE		1	70438	2556218 2/2/2017	290.710.451.103.000.000	\$763.31

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OLEARY		1	70438	2556219 2/2/2017	290.710.451.202.000.000	\$2,401.84
FOOD SUPLIES OREGON TRAIL		1	70438	2556220 2/2/2017	290.710.451.106.000.000	\$1,262.83
FOOD SUPPLIES XAIVER		1	70438	2556264 2/2/2017	290.710.451.708.000.000	\$1,740.81
FOOD SUPPLIES HIGH SCHOOL		1	70438	2556266 2/2/2017	290.710.451.301.000.000	\$1,611.08
FOOD SUPPLIES SAWTOOTH		1	70438	2556267 2/2/2017	290.710.451.110.000.000	\$780.27
FOOD SUPPLIES HARRISON		1	70438	2556269 2/2/2017	290.710.451.101.000.000	\$1,564.51
FOOD SUPPLIES PERRINE		1	70438	2556270 2/2/2017	290.710.451.104.000.000	\$851.61
Check #: 60338						
						PO/InvoiceTotal: <u>\$20,017.60</u>
						Vendor Total: <u>\$136,494.35</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
FOOD SUPPLIES AND MISC		1	69676	0985428 2/2/2017	290.710.451.001.000.000	\$67.21
Check #: 60339						
						PO/InvoiceTotal: <u>\$67.21</u>
						Vendor Total: <u>\$67.21</u>
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	69672	1100255-00 1/10/2017	290.710.400.301.000.000	\$74.12
Check #: 60340						
						PO/InvoiceTotal: <u>\$74.12</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES LINCOLN		1	70103	1104907-00 1/24/2017	290.710.400.102.000.000	\$33.10
					Check #: 60340	
					PO/InvoiceTotal:	\$33.10
Check Group:						
MISC SUPPLIES HIGH SCHOOL		1	70435	1107531-00 2/2/2017	290.710.400.301.000.000	\$65.14
					Check #: 60340	
					PO/InvoiceTotal:	\$65.14
Check Group:						
MSIC SUPPLIES		1	70536	11041300-00 2/6/2017	290.710.400.001.000.000	\$476.00
					Check #: 60340	
					PO/InvoiceTotal:	\$476.00
					Vendor Total:	\$648.36
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES		1	69905	241193 1/17/2017	290.710.300.001.000.000	\$76.00
					Check #: 60341	
					PO/InvoiceTotal:	\$76.00
					Vendor Total:	\$76.00
GONZALEZ, CARINA						
Check Group:						
LAUNDRY GONZALEZ		1	69689	JAN2017CN 1/10/2017	290.710.300.106.000.000	\$8.50
					Check #: 60342	
					PO/InvoiceTotal:	\$8.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$8.50</u>
GOODELL, MARGARET ANNIE						
Check Group:						
LAUNDRY GOODELL		1	69686	JAN2017CN 1/10/2017	290.710.300.104.000.000	\$8.50
						Check #: 60343
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
HENNEK, MARTHA						
Check Group:						
MILEAGE HENNEK		1	70443	JAN2017CN 2/2/2017	290.710.300.708.000.000	\$22.26
						Check #: 60344
						PO/InvoiceTotal: <u>\$22.26</u>
						Vendor Total: <u>\$22.26</u>
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SERVICES		1	69899	JAN2017CN 1/17/2017	290.661.330.001.390.000	\$508.84
						Check #: 60345
						PO/InvoiceTotal: <u>\$508.84</u>
						Vendor Total: <u>\$508.84</u>
KINETICO OF MV-VACS ID	000798					
Check Group:						
MISC SUPPLIES HIGH SCHOOL		1	69900	24135TF 1/17/2017	290.710.400.301.000.000	\$12.20
						Check #: 60346
						PO/InvoiceTotal: <u>\$12.20</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES PERRINE		1	70672	24132TG 2/8/2017	290.710.400.104.000.000	\$24.40
					Check #: 60346	
						PO/InvoiceTotal: \$24.40
						Vendor Total: \$36.60
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES PERRINE		1	70104	A28429 1/24/2017	290.710.400.104.000.000	\$24.99
					Check #: 60347	
						PO/InvoiceTotal: \$24.99
						Vendor Total: \$24.99
KYLE, EDITH						
Check Group:						
LAUNDRY KYLE		1	69684	JAN2017CN 1/10/2017	290.710.300.202.000.000	\$8.50
					Check #: 60348	
						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	JAN2017CN 1/10/2017	290.710.320.001.000.000	\$791.00
					Check #: 60349	
						PO/InvoiceTotal: \$791.00
						Vendor Total: \$791.00
MARONA, NICOLE R						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY MARONA		1	69690	JAN2017CN 1/10/2017	290.710.300.101.000.000	\$8.50
					Check #: 60350	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MCCLURE, KIMBERLY D						
Check Group:						
LAUNDRY MCCLURE		1	69688	JAN2017CN 1/10/2017	290.710.300.102.000.000	\$8.50
					Check #: 60351	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MCGLOCHLIN, LYLIA						
Check Group:						
MILEAGE MCGLOCHLIN		1	70363	JAN2017CN 1/31/2017	290.710.300.001.000.000	\$41.25
					Check #: 60352	
						PO/InvoiceTotal: \$41.25
						Vendor Total: \$41.25
MCHENRY, GAIL M						
Check Group:						
LAUNDRY MCHENRY		1	69680	JAN2017CN 1/10/2017	290.710.300.111.000.000	\$8.50
					Check #: 60353	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MEADOW GOLD DAIRIES	002503					
Check Group:						
MILK OLEARY		1	69675	120107659 1/10/2017	290.710.450.202.000.000	\$345.73

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HIGH SCHOOL		1	69675	120107661 1/10/2017	290.710.450.301.000.000	\$220.00
MILK SAWTOOTH		1	69675	120107663 1/10/2017	290.710.450.110.000.000	\$250.98
MILK PILLAR FALLS		1	69675	120107665 1/10/2017	290.710.450.111.000.000	\$440.93
MILK OLEARY		1	69675	120107721 1/10/2017	290.710.450.202.000.000	\$270.68
MILK ROBERT STUART		1	69675	120609420 1/10/2017	290.710.450.201.000.000	\$257.49
MILK ROBERT STUART		1	69675	120609696 1/10/2017	290.710.450.201.000.000	\$103.25
MILK PERRINE		1	69675	120609698 1/10/2017	290.710.450.104.000.000	\$241.09
MILK XAVIER		1	69675	120609700 1/10/2017	290.710.450.708.000.000	\$103.25
MILK ROCK CREEK		1	69675	120609711 1/10/2017	290.710.450.112.000.000	\$73.43
MILK CANYON RIDGE		1	69675	120609713 1/10/2017	290.710.450.401.000.000	\$207.92
MILK LINCOLN		1	69675	120609736 1/10/2017	290.710.450.102.000.000	\$205.10
MILK HARRISON		1	69675	120609738 1/10/2017	290.710.450.101.000.000	\$211.97
MILK MAGIC VALLEY		1	69675	120609740 1/10/2017	290.710.450.491.000.000	\$57.85
MILK BICKEL		1	69675	120609744 1/10/2017	290.710.450.109.000.000	\$112.00
MILK OREGON TRAIL		1	69675	120609746 1/10/2017	290.710.450.106.000.000	\$367.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	69675	120609748 1/10/2017	290.710.450.103.000.000	\$205.51
MILK ROBERT STUART		1	69675	120609750 1/10/2017	290.710.450.201.000.000	\$287.70
MILK XAVIER		1	69675	120609752 1/10/2017	290.710.450.708.000.000	\$244.56
MILK ROCK CREEK		1	69675	120609754 1/10/2017	290.710.450.112.000.000	\$227.43
MILK LINCOLN		1	69675	120609789 1/10/2017	290.710.450.102.000.000	\$179.96
MILK HARRISON		1	69675	120609791 1/10/2017	290.710.450.101.000.000	\$120.86
MILK BICKEL		1	69675	120609793 1/10/2017	290.710.450.109.000.000	\$90.41
MILK MORNINGSIDE		1	69675	120609795 1/10/2017	290.710.450.103.000.000	\$119.69
MILK MAGIC VALLEY		1	69675	120609797 1/10/2017	290.710.450.491.000.000	\$14.91
MILK PERRINE		1	69675	120609799 1/10/2017	290.710.450.104.000.000	\$239.91
MILK ROBERT STUART		1	69675	120609801 1/10/2017	290.710.450.201.000.000	\$181.76
MILK XAVIER		1	69675	120609803 1/10/2017	290.710.450.708.000.000	\$105.95
MILK CANYON RIDGE		1	69675	120609805 1/10/2017	290.710.450.401.000.000	\$332.75
Check #: 60354						
						PO/InvoiceTotal: <u> </u>
						\$5,820.39
Check Group:						
MILK OLEARY		1	69904	120107746 1/17/2017	290.710.450.202.000.000	\$150.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HIGH SCHOOL		1	69904	120107748 1/17/2017	290.710.450.301.000.000	\$258.20
MILK SAWTOOTH		1	69904	120107772 1/17/2017	290.710.450.110.000.000	\$136.08
MILK PILLAR FALLS		1	69904	120107774 1/17/2017	290.710.450.111.000.000	\$256.08
MILK OLEARY		1	69904	120107798 1/17/2017	290.710.450.202.000.000	\$272.16
MILK HIGH SCHOOL		1	69904	120107800 1/17/2017	290.710.450.301.000.000	\$134.28
MILK SAWTOOTH		1	69904	120107802 1/17/2017	290.710.450.110.000.000	\$315.72
MILK OLEARY		1	69904	120107825 1/17/2017	290.710.450.202.000.000	\$260.25
MILK PILLAR FALLS		1	69904	120107827 1/17/2017	290.710.450.111.000.000	\$182.33
MILK OLEARY		1	69904	120107856 1/17/2017	290.710.450.202.000.000	\$272.16
MILK HIGH SCHOOL		1	69904	120107858 1/17/2017	290.710.450.301.000.000	\$290.99
MILK SAWTOOTH		1	69904	120107860 1/17/2017	290.710.450.110.000.000	\$139.68
MILK LINCOLN		1	69904	120609822 1/17/2017	290.710.450.102.000.000	\$108.06
MILK HARRISON		1	69904	120609824 1/17/2017	290.710.450.101.000.000	\$94.95
MILK BICKEL		1	69904	120609828 1/17/2017	290.710.450.109.000.000	\$59.42
MILK MORNINGSIDE		1	69904	120609830 1/17/2017	290.710.450.103.000.000	\$120.86

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	69904	120609841 1/17/2017	290.710.450.101.000.000	\$44.73
MILK OREGON TRAIL		1	69904	120609845 1/17/2017	290.710.450.106.000.000	\$333.68
MILK MAGIC VALLEY		1	69904	120609847 1/17/2017	290.710.450.491.000.000	\$61.19
MILK PERRINE		1	69904	120609849 1/17/2017	290.710.450.104.000.000	\$148.01
MILK ROBERT STUART		1	69904	120609851 1/17/2017	290.710.450.201.000.000	\$213.07
MILK CANYON RIDGE		1	69904	120609855 1/17/2017	290.710.450.401.000.000	\$74.55
MILK ROCK CREEK		1	69904	120609857 1/17/2017	290.710.450.112.000.000	\$305.93
MILK XAVIER		1	69904	120609859 1/17/2017	290.710.450.708.000.000	\$114.35
MILK LINCOLN		1	69904	120609868 1/17/2017	290.710.450.102.000.000	\$166.53
MILK HARRISON		1	69904	120609870 1/17/2017	290.710.450.101.000.000	\$119.37
MILK BICKEL		1	69904	120609872 1/17/2017	290.710.450.109.000.000	\$150.99
MILK MORNINGSIDE		1	69904	120609874 1/17/2017	290.710.450.103.000.000	\$151.31
MILK MAGIC VALLEY		1	69904	120609876 1/17/2017	290.710.450.491.000.000	\$110.03
MILK ROBERT STUART		1	69904	120609880 1/17/2017	290.710.450.201.000.000	\$257.57
MILK PERRINE		1	69904	120609882 1/17/2017	290.710.450.104.000.000	\$315.72

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK CANYON RIDGE		1	69904	120609886 1/17/2017	290.710.450.401.000.000	\$463.51
MILK LINCOLN		1	69904	120609893 1/17/2017	290.710.450.102.000.000	\$164.73
MILK HARRISON		1	69904	120609895 1/17/2017	290.710.450.101.000.000	\$136.08
MILK OREGON TRAIL		1	69904	120609899 1/17/2017	290.710.450.106.000.000	\$544.32
MILK MORNINGSIDE		1	69904	120609901 1/17/2017	290.710.450.103.000.000	\$105.95
MILK ROBERT STUART		1	69904	120609905 1/17/2017	290.710.450.201.000.000	\$241.71
MILK XAVIER		1	69904	120609907 1/17/2017	290.710.450.708.000.000	\$75.50
MILK ROCK CREEK		1	69904	120609909 1/17/2017	290.710.450.112.000.000	\$134.91
MILK LINCOLN		1	69904	120609914 1/17/2017	290.710.450.102.000.000	\$210.41
MILK HARRISON		1	69904	120609916 1/17/2017	290.710.450.101.000.000	\$150.68
MILK BICKEL		1	69904	120609918 1/17/2017	290.710.450.109.000.000	\$90.41
MILK MORNINGSIDE		1	69904	120609920 1/17/2017	290.710.450.103.000.000	\$134.91
MILK CANYON RIDGE		1	69904	120609922 1/17/2017	290.710.450.401.000.000	\$74.55
MILK PERRINE		1	69904	120609924 1/17/2017	290.710.450.104.000.000	\$105.09
MILK ROBERT STUART		1	69904	120609926 1/17/2017	290.710.450.201.000.000	\$270.68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK XAVIER		1	69904	120609928 1/17/2017	290.710.450.708.000.000	\$225.63
Check #: 60354						
PO/InvoiceTotal:						\$8,747.42
Check Group:						
MILK OLEARY		1	70108	120107880 1/24/2017	290.710.450.202.000.000	\$272.16
MILK HIGH SCHOOL		1	70108	120107884 1/24/2017	290.710.450.301.000.000	\$248.58
MILK SAWTOOTH		1	70108	120107886 1/24/2017	290.710.450.110.000.000	\$272.16
MILK OLEARY		1	70108	120107909 1/24/2017	290.710.450.202.000.000	\$194.55
MILK PILLAR FALLS		1	70108	120107911 1/24/2017	290.710.450.111.000.000	\$285.90
MILK OLEARY		1	70108	120107931 1/24/2017	290.710.450.202.000.000	\$211.89
MILK HIGH SCHOOL		1	70108	120107933 1/24/2017	290.710.450.301.000.000	\$273.42
MILK SAWTOOTH		1	70108	120107935 1/24/2017	290.710.450.110.000.000	\$180.81
MILK OLEARY		1	70108	120107953 1/24/2017	290.710.450.202.000.000	\$287.07
MILK PILLAR FALLS		1	70108	120107955 1/24/2017	290.710.450.111.000.000	\$302.61
MILK OLEARY		1	70108	120107985 1/24/2017	290.710.450.202.000.000	\$195.18
MILK SAWTOOTH		1	70108	120107987 1/24/2017	290.710.450.110.000.000	\$270.99
MILK HIGH SCHOOL		1	70108	120107989 1/24/2017	290.710.450.301.000.000	\$90.72

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	70108	1206010012 1/24/2017	290.710.450.109.000.000	\$166.22
MILK BICKEL		1	70108	120609948 1/24/2017	290.710.450.109.000.000	\$150.99
MILK MORNINGSIDE		1	70108	120609950 1/24/2017	290.710.450.103.000.000	\$150.99
MILK PERRINE		1	70108	120609959 1/24/2017	290.710.450.104.000.000	\$404.95
MILK ROBERT STUART		1	70108	120609961 1/24/2017	290.710.450.201.000.000	\$256.94
MILK MAGIC VALLEY		1	70108	120609963 1/24/2017	290.710.450.491.000.000	\$75.50
MILK CANYON RIDGE		1	70108	120609965 1/24/2017	290.710.450.401.000.000	\$496.53
MILK LINCOLN		1	70108	120609972 1/24/2017	290.710.450.102.000.000	\$179.96
MILK HARRISON		1	70108	120609974 1/24/2017	290.710.450.101.000.000	\$135.77
MILK OREGON TRAIL		1	70108	120609978 1/24/2017	290.710.450.106.000.000	\$330.63
MILK MORNINGSIDE		1	70108	120609980 1/24/2017	290.710.450.103.000.000	\$149.82
MILK ROBERT STUART		1	70108	120609991 1/24/2017	290.710.450.201.000.000	\$270.68
MILK XAVIER		1	70108	120609993 1/24/2017	290.710.450.708.000.000	\$256.62
MILK ROCK C REEK		1	70108	120609995 1/24/2017	290.710.450.112.000.000	\$241.71
MILK LINCOLN		1	70108	120610008 1/24/2017	290.710.450.102.000.000	\$179.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	70108	120610010 1/24/2017	290.710.450.101.000.000	\$149.82
MILK MORNINGSIDE		1	70108	120610014 1/24/2017	290.710.450.103.000.000	\$124.18
MILK MAGIC VALLEY		1	70108	120610016 1/24/2017	290.710.450.491.000.000	\$110.03
MILK PERRINE		1	70108	120610018 1/24/2017	290.710.450.104.000.000	\$340.28
MILK ROBERT STUART		1	70108	120610020 1/24/2017	290.710.450.201.000.000	\$241.71
MILK CANYON RIDGE		1	70108	120610022 1/24/2017	290.710.450.401.000.000	\$375.36
MILK LINCOLN		1	70108	120610029 1/24/2017	290.710.450.102.000.000	\$166.22
MILK HARRISON		1	70108	120610031 1/24/2017	290.710.450.101.000.000	\$120.86
MILK OREGON TRAIL		1	70108	120610035 1/24/2017	290.710.450.106.000.000	\$618.96
MILK MORNINGSIDE		1	70108	120610037 1/24/2017	290.710.450.103.000.000	\$151.31
MILK ROBERT STUART		1	70108	120610043 1/24/2017	290.710.450.201.000.000	\$242.03
MILK ROCK C REEK		1	70108	120610045 1/24/2017	290.710.450.112.000.000	\$407.07
MILK LINCOLN		1	70108	120610052 1/24/2017	290.710.450.102.000.000	\$179.96
MILK HARRISON		1	70108	120610054 1/24/2017	290.710.450.101.000.000	\$120.86
MILK BICKEL		1	70108	120610056 1/24/2017	290.710.450.109.000.000	\$119.37

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	70108	120610058 1/24/2017	290.710.450.103.000.000	\$134.60
MILK PERRINE		1	70108	120610065 1/24/2017	290.710.450.104.000.000	\$74.29
MILK ROBERT STUART		1	70108	120610067 1/24/2017	290.710.450.201.000.000	\$272.16
MILK XAVIER		1	70108	120610069 1/24/2017	290.710.450.708.000.000	\$331.26
					Check #: 60354	
						PO/InvoiceTotal: <u>\$10,813.64</u>
Check Group:						
MILK OLEARY		1	70362	120108008 1/31/2017	290.710.450.202.000.000	\$285.90
MILK HIGH SCHOOL		1	70362	120108010 1/31/2017	290.710.450.301.000.000	\$331.58
MILK SAWTOOTH		1	70362	120108014 1/31/2017	290.710.450.110.000.000	\$165.90
MILK OLEARY		1	70362	120108058 1/31/2017	290.710.450.202.000.000	\$271.53
MILK HIGH SCHOOL		1	70362	120108060 1/31/2017	290.710.450.301.000.000	\$196.67
MILK SAWTOOTH		1	70362	120108062 1/31/2017	290.710.450.110.000.000	\$150.99
MILK PILLAR FALLS		1	70362	120108064 1/31/2017	290.710.450.111.000.000	\$150.99
MILK OLEARY		1	70362	120108081 1/31/2017	290.710.450.202.000.000	\$272.16
MILK PILLAR FALLS		1	70362	120108083 1/31/2017	290.710.450.111.000.000	\$347.97
MILK OLEARY		1	70362	120108114 1/31/2017	290.710.450.202.000.000	\$272.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HIGH SCHOOL		1	70362	120108116 1/31/2017	290.710.450.301.000.000	\$272.16
MILK SAWTOOTH		1	70362	120108118 1/31/2017	290.710.450.110.000.000	\$272.16
MILK LINCOLN		1	70362	120610081 1/31/2017	290.710.450.102.000.000	\$179.96
MILK HARRISON		1	70362	120610083 1/31/2017	290.710.450.101.000.000	\$135.77
MILK BICKEL		1	70362	120610085 1/31/2017	290.710.450.109.000.000	\$136.08
MILK MORNINGSIDE		1	70362	120610087 1/31/2017	290.710.450.103.000.000	\$151.31
MILK MAGIC VALLEY		1	70362	120610089 1/31/2017	290.710.450.491.000.000	\$60.27
MILK ROBERT STUART		1	70362	120610093 1/31/2017	290.710.450.201.000.000	\$242.03
MILK CANYON RIDGE		1	70362	120610095 1/31/2017	290.710.450.401.000.000	\$420.09
MILK PERRINE		1	70362	120610097 1/31/2017	290.710.450.104.000.000	\$272.16
MILK LINCOLN		1	70362	120610115 1/31/2017	290.710.450.102.000.000	\$149.82
MILK HARRISON		1	70362	120610117 1/31/2017	290.710.450.101.000.000	\$164.73
MILK BICKEL		1	70362	120610119 1/31/2017	290.710.450.109.000.000	\$90.41
MILK OREGON TRAIL		1	70362	120610121 1/31/2017	290.710.450.106.000.000	\$121.17
MILK MORNINGSIDE		1	70362	120610123 1/31/2017	290.710.450.103.000.000	\$164.42

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MAGIC VALLEY		1	70362	120610125 1/31/2017	290.710.450.491.000.000	\$90.41
MILK PERRINE		1	70362	120610129 1/31/2017	290.710.450.104.000.000	\$284.41
MILK ROBERT STUART		1	70362	120610131 1/31/2017	290.710.450.201.000.000	\$270.68
MILK LINCOLN		1	70362	120610146 1/31/2017	290.710.450.102.000.000	\$179.96
MILK HARRISON		1	70362	120610148 1/31/2017	290.710.450.101.000.000	\$135.77
MILK OREGON TRAIL		1	70362	120610152 1/31/2017	290.710.450.106.000.000	\$601.61
MILK MORNINGSIDE		1	70362	120610154 1/31/2017	290.710.450.103.000.000	\$121.17
MILK ROBERT STUART		1	70362	120610160 1/31/2017	290.710.450.201.000.000	\$211.58
MILK XAVIER		1	70362	120610162 1/31/2017	290.710.450.708.000.000	\$286.53
MILK ROCK CREEK		1	70362	120610164 1/31/2017	290.710.450.112.000.000	\$331.58
MILK LINCOLN		1	70362	120610171 1/31/2017	290.710.450.102.000.000	\$210.09
MILK HARRISON		1	70362	120610173 1/31/2017	290.710.450.101.000.000	\$164.73
MILK BICKEL		1	70362	120610175 1/31/2017	290.710.450.109.000.000	\$90.41
MILK MORNINGSIDE		1	70362	120610177 1/31/2017	290.710.450.103.000.000	\$134.91
MILK PERRINE		1	70362	120610179 1/31/2017	290.710.450.104.000.000	\$179.64

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	70362	120610181 1/31/2017	290.710.450.201.000.000	\$256.94
MILK CANYON RIDGE		1	70362	120610185 1/31/2017	290.710.450.401.000.000	\$89.46
Check #: 60354						
PO/InvoiceTotal:						\$8,918.27
Check Group:						
MILK HIGH SCHOOL		1	70440	120107882 2/2/2017	290.710.450.301.000.000	\$102.95
MILK HIGH SCHOOL		1	70440	120108012 2/2/2017	290.710.450.301.000.000	\$102.95
MILK OLEARY		1	70440	120108138 2/2/2017	290.710.450.202.000.000	\$225.00
MILK HIGH SCHOOL		1	70440	120108142 2/2/2017	290.710.450.301.000.000	\$173.40
MILK SAWTOOTH		1	70440	120108144 2/2/2017	290.710.450.110.000.000	\$103.83
MILK OLEARY		1	70440	120108167 2/2/2017	290.710.450.202.000.000	\$292.45
MILK PILLAR FALLS		1	70440	120108169 2/2/2017	290.710.450.111.000.000	\$272.16
MILK LINCOLN		1	70440	120609944 2/2/2017	290.710.450.102.000.000	\$179.96
MILK HARRISON		1	70440	120609946 2/2/2017	290.710.450.101.000.000	\$120.00
MILK BICKEL		1	70440	120610012 2/2/2017	290.710.450.109.000.000	\$166.22
MILK LINCOLN		1	70440	120610203 2/2/2017	290.710.450.102.000.000	\$179.96
MILK HARRISON		1	70440	120610205 2/2/2017	290.710.450.101.000.000	\$120.86

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	70440	120610207 2/2/2017	290.710.450.109.000.000	\$165.05
MILK MORNINGSIDE		1	70440	120610209 2/2/2017	290.710.450.103.000.000	\$150.99
MILK MAGIC VALLEY		1	70440	120610211 2/2/2017	290.710.450.491.000.000	\$78.80
MILK PERRINE		1	70440	120610217 2/2/2017	290.710.450.104.000.000	\$342.01
MILK ROBERT STUART		1	70440	120610219 2/2/2017	290.710.450.201.000.000	\$256.94
MILK CANYON RIDGE		1	70440	120610223 2/2/2017	290.710.450.401.000.000	\$527.61
MILK LINCOLN		1	70440	120610232 2/2/2017	290.710.450.102.000.000	\$194.87
MILK HARRISON		1	70440	120610234 2/2/2017	290.710.450.101.000.000	\$149.51
MILK OREGON TRAIL		1	70440	120610238 2/2/2017	290.710.450.106.000.000	\$272.16
MILK MORNINGSIDE		1	70440	120610240 2/2/2017	290.710.450.103.000.000	\$149.82
MILK ROBERT STUART		1	70440	120610244 2/2/2017	290.710.450.201.000.000	\$270.68
MILK XAVIER		1	70440	120610246 2/2/2017	290.710.450.708.000.000	\$225.00
					Check #: 60354	
					PO/InvoiceTotal:	\$4,823.18
					Vendor Total:	\$39,122.90
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD SUPPLIES		1	69673	5671826CR 1/10/2017	290.710.451.001.000.000	(\$1,846.32)

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	69673	5750743CR 1/10/2017	290.710.451.001.000.000	(\$31.25)
FOOD SUPPLIES OREGON TRAIL		1	69673	5812463 1/10/2017	290.710.451.106.000.000	\$806.21
FOOD SUPPLIES XAVIER		1	69673	5812498 1/10/2017	290.710.451.708.000.000	\$376.91
FOOD SUPPLIES ROBERT STUART		1	69673	5812499 1/10/2017	290.710.451.201.000.000	\$559.94
FOOD SUPPLIES PERRINE		1	69673	5812500 1/10/2017	290.710.451.104.000.000	\$545.69
FOOD SUPPLIES HARRISON		1	69673	5812501 1/10/2017	290.710.451.101.000.000	\$292.89
FOOD SUPPLIES PILLAR FALLS		1	69673	5812502 1/10/2017	290.710.451.111.000.000	\$322.52
FOOD SUPPLIES MORNINGSIDE		1	69673	5812503 1/10/2017	290.710.451.102.000.000	\$160.35
FOOD SUPPLIES HIGH SCHOOL		1	69673	5812504 1/10/2017	290.710.451.301.000.000	\$1,302.07
FOOD SUPPLIES SAWTOOTH		1	69673	5812505 1/10/2017	290.710.451.110.000.000	\$458.22
FOOD SUPPLIES BICKEL		1	69673	5812508 1/10/2017	290.710.451.109.000.000	\$177.87
FOOD SUPPLIES MAGIC VALLEY		1	69673	5812509 1/10/2017	290.710.451.491.000.000	\$150.88
FOOD SUPPLIES CANYON RIDGE		1	69673	5815467 1/10/2017	290.710.451.401.000.000	\$1,449.10
FOOD SUPPLIES OLEARY		1	69673	5815473 1/10/2017	290.710.451.202.000.000	\$2,466.19
FOOD SUPPLIES ROCK CREEK		1	69673	5815497 1/10/2017	290.710.451.112.000.000	\$214.56

Check #: 60355

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,405.83
Check Group:						
FOOD SUPPLIES LINCOLN		1	69901	5812510 1/17/2017	290.710.451.102.000.000	\$493.70
FOOD SUPPLIES OREGON TRAIL		1	69901	5820464 1/17/2017	290.710.451.106.000.000	\$208.75
FOOD SUPPLIES OLEARY		1	69901	5820478 1/17/2017	290.710.451.202.000.000	\$1,412.23
FOOD SUPPLIES ROCK CREEK		1	69901	5820504 1/17/2017	290.710.451.112.000.000	\$225.54
FOOD SUPPLIES XAVIER		1	69901	5820505 1/17/2017	290.710.451.708.000.000	\$211.89
FOOD SUPPLIES ROBERT STUART		1	69901	5820506 1/17/2017	290.710.451.201.000.000	\$1,222.49
FOOD SUPPLIES HARRISON		1	69901	5820507 1/17/2017	290.710.451.101.000.000	\$392.47
FOOD SUPPLIES PILLAR FALLS		1	69901	5820508 1/17/2017	290.710.451.111.000.000	\$364.46
FOOD SUPPLIES MORNINGSIDE		1	69901	5820509 1/17/2017	290.710.451.103.000.000	\$420.87
FOOD SUPPLIES HIGH SCHOOL		1	69901	5820510 1/17/2017	290.710.451.301.000.000	\$729.72
FOOD SUPPLIES SAWTOOTH		1	69901	5820511 1/17/2017	290.710.451.110.000.000	\$485.00
FOOD SUPPLIES BICKEL		1	69901	5820514 1/17/2017	290.710.451.109.000.000	\$190.99
FOOD SUPPLIES MAGIC VALLEY		1	69901	5820515 1/17/2017	290.710.451.491.000.000	\$228.15
FOOD SUPPLIES CANYON RIDGE		1	69901	819.01 1/17/2017	290.710.451.401.000.000	\$819.01

Check #: 60355

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,405.27
Check Group:						
FOOD SUPPLIES LINCOLN		1	70105	5820518 1/24/2017	290.710.451.102.000.000	\$542.73
FOOD SUPPLIES OREGON TRAIL		1	70105	5828618 1/24/2017	290.710.451.106.000.000	\$212.78
FOOD SUPPLIES CANYON RIDGE		1	70105	5828622 1/24/2017	290.710.451.401.000.000	\$658.58
FOOD SUPPLIES OLEARY		1	70105	5828628 1/24/2017	290.710.451.202.000.000	\$229.44
FOOD SUPPLIES ROCK CREEK		1	70105	5828651 1/24/2017	290.710.451.112.000.000	\$126.80
FOOD SUPPLIES ROBERT STUART		1	70105	5828652 1/24/2017	290.710.451.201.000.000	\$234.48
FOOD SUPPLIES PERRINE		1	70105	5828653 1/24/2017	290.710.451.104.000.000	\$442.90
FOOD SUPPLIES HARRISON		1	70105	5828654 1/24/2017	290.710.451.101.000.000	\$293.92
FOOD SUPPLIES PILLAR FALLS		1	70105	5828655 1/24/2017	290.710.451.111.000.000	\$268.58
FOOD SUPPLIES MORNINGSIDE		1	70105	5828656 1/24/2017	290.710.451.103.000.000	\$522.19
FOOD SUPPLIES HIGH SCHOOL		1	70105	5828657 1/24/2017	290.710.451.301.000.000	\$474.35
FOOD SUPPLIES SAWTOOTH		1	70105	5828658 1/24/2017	290.710.451.110.000.000	\$298.52
FOOD SUPPLIES BICKEL		1	70105	5828661 1/24/2017	290.710.451.109.000.000	\$263.51
FOOD SUPPLIES MAGIC VALLEY		1	70105	5828662 1/24/2017	290.710.451.491.000.000	\$84.79

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	70105	5828664 1/24/2017	290.710.451.102.000.000	\$273.63
Check #: 60355						
PO/InvoiceTotal:						\$4,927.20
Check Group:						
FOOD SUPPLIES		1	70360	5822908 1/31/2017	290.710.451.001.000.000	\$313.87
FOOD SUPPLIES CANYON RIDGE		1	70360	5836713 1/31/2017	290.710.451.401.000.000	\$902.83
FOOD SUPPLIES OLEARY		1	70360	5836719 1/31/2017	290.710.451.202.000.000	\$1,564.55
FOOD SUPPLIES ROBERT STUART		1	70360	5836739 1/31/2017	290.710.451.201.000.000	\$295.20
FOOD SUPPLIES PERRINE		1	70360	5836740 1/31/2017	290.710.451.104.000.000	\$315.12
FOOD SUPPLIES PILLAR FALLS		1	70360	5836742 1/31/2017	290.710.451.111.000.000	\$288.75
FOOD SUPPLIES MORNINGSIDE		1	70360	5836743 1/31/2017	290.710.451.103.000.000	\$527.46
FOOD SUPPLIES HIGH SCHOOL		1	70360	5836744 1/31/2017	290.710.451.301.000.000	\$1,295.23
FOOD SUPPLIES SAWTOOTH		1	70360	5836745 1/31/2017	290.710.451.110.000.000	\$367.31
FOOD SUPPLIES BICKEL		1	70360	5836749 1/31/2017	290.710.451.109.000.000	\$401.18
FOOD SUPPLIES MAGIC VALLEY		1	70360	5836750 1/31/2017	290.710.451.491.000.000	\$139.66
FOOD SUPPLIES LINCOLN		1	70360	5836752 1/31/2017	290.710.451.102.000.000	\$207.24
Check #: 60355						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,618.40
Check Group:						
FOOD SUPPLIES HARRISON		1	70437	5836741 2/2/2017	290.710.451.101.000.000	\$502.52
						Check #: 60355
						PO/InvoiceTotal: \$502.52
Check Group:						
FOOD SUPPLIES		1	70539	5840512 2/6/2017	290.710.451.001.000.000	\$8,399.87
						Check #: 60355
						PO/InvoiceTotal: \$8,399.87
						Vendor Total: \$35,259.09
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD SUPPLIES		1	70101	SI0404030 1/24/2017	290.710.451.001.000.000	\$2,345.24
FOOD SUPPLIES		1	70101	SI0404031 1/24/2017	290.710.451.001.000.000	\$6,224.44
FOOD SUPPLIES		1	70101	SI0404721 1/24/2017	290.710.451.001.000.000	\$4,411.88
FOOD SUPPLIES		1	70101	SI0404722 1/24/2017	290.710.451.001.000.000	\$1,946.60
						Check #: 60356
						PO/InvoiceTotal: \$14,928.16
Check Group:						
FOOD SUPPLIES		1	70358	SI0405247 1/31/2017	290.710.451.001.000.000	\$6,583.07
FOOD SUPPLIES		1	70358	SI0405248 1/31/2017	290.710.451.001.000.000	\$1,273.84
						Check #: 60356

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,856.91
Check Group:						
FOOD SUPPLIES		1	70535	SI0405937 2/6/2017	290.710.451.001.000.000	\$4,408.19
FOOD SUPPLIES		1	70535	SI0405938 2/6/2017	290.710.451.001.000.000	\$1,674.25
FOOD SUPPLIES		1	70535	SI0405939 2/6/2017	290.710.451.001.000.000	\$2,033.76
						Check #: 60356
						PO/InvoiceTotal: \$8,116.20
						Vendor Total: \$30,901.27
PADIA, DEBBIE L						
Check Group:						
LAUNDRY PADIA		1	69679	JAN2017CN 1/10/2017	290.710.300.109.000.000	\$8.50
						Check #: 60357
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
RASSMUSSEN, SHELLY DAWN						
Check Group:						
LAUNDRY RASMUSSEN		1	69682	JAN2017CN 1/10/2017	290.710.300.201.000.000	\$8.50
						Check #: 60358
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
RELIABLE ONE, INC.	100411					
Check Group:						
MISC SUPPLIES		1	70364	8180 1/31/2017	290.710.400.001.000.000	\$1,434.32
						Check #: 60359

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$1,434.32	
						Vendor Total: \$1,434.32	
ROCK CREEK REFRIGERATION	111220						
Check Group:							
MISC REPAIRS		1	70366	6315 1/31/2017	290.710.300.001.000.000	\$90.00	
						PO/InvoiceTotal: \$90.00	
Check Group:							
MISC REPAIRS		1	70441	6368 2/2/2017	290.710.300.101.000.000	\$213.41	
MISC REPAIRS HARRISON		1	70441	6374 2/2/2017	290.710.300.101.000.000	\$98.21	
MISC REPAIRS		1	70441	6390 2/2/2017	290.710.300.001.000.000	\$240.00	
						PO/InvoiceTotal: \$551.62	
Check Group:							
MISC REPAIRS OLEARY		1	70705	6411 2/8/2017	290.710.300.202.000.000	\$178.25	
						PO/InvoiceTotal: \$178.25	
						Vendor Total: \$819.87	
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518						
Check Group:							
MISC SUPPLIES		1	69677	11708 1/10/2017	290.710.400.001.000.000	\$1,742.85	
						PO/InvoiceTotal: \$1,742.85	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,742.85
ROSA, CASSANDRA						
Check Group:						
LAUNDRY ROSA		1	69683	JAN2017CN 1/10/2017	290.710.300.401.000.000	\$8.50
						Check #: 60362
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SKEEN, GLENDA	002772					
Check Group:						
LAUNDRY SKEEN		1	69667	JAN2017CN 1/10/2017	290.710.300.491.000.000	\$8.50
						Check #: 60363
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1	70365	132118 1/31/2017	290.710.300.001.000.000	\$642.50
						Check #: 60364
						PO/InvoiceTotal: \$642.50
						Vendor Total: \$642.50
SPRINT	007771					
Check Group:						
PHONE SERVICE		1	69678	JAN2017CN 1/10/2017	290.661.337.001.390.000	\$87.60
						Check #: 60365
						PO/InvoiceTotal: \$87.60
						Vendor Total: \$87.60
STATE TAX COMMISSION	000801					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: STATE TAX		1	70436	JAN2017CN 2/2/2017	290.416.200.000.000.000	\$588.37
					Check #: 60366	
					PO/InvoiceTotal:	\$588.37
					Vendor Total:	\$588.37
STEWART, SHELLI	003023					
Check Group: LAUNDRY STEWART		1	69668	JAN2017CN 1/10/2017	290.710.300.110.000.000	\$8.50
					Check #: 60367	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group: POSTAGE		1	70538	JAN2017CN 2/6/2017	290.710.300.001.000.000	\$661.65
					Check #: 60368	
					PO/InvoiceTotal:	\$661.65
					Vendor Total:	\$661.65
UNITED OIL CO.	001813					
Check Group: MISC SUPPLIES		1	69903	845293 1/17/2017	290.710.400.001.000.000	\$58.32
MISC SUPPLIES		1	69903	845320 1/17/2017	290.710.400.001.000.000	\$46.59
					Check #: 60369	
					PO/InvoiceTotal:	\$104.91
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075 02/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	70107	846386 1/24/2017	290.710.400.001.000.000	\$55.03
					Check #: 60369	
						PO/InvoiceTotal: \$55.03
Check Group: MISC SUPPLIES		1	70439	846860 2/2/2017	290.710.400.001.000.000	\$59.42
					Check #: 60369	
						PO/InvoiceTotal: \$59.42
						Vendor Total: \$219.36
						Grand Total: \$253,548.79

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078 02/21/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
AIRLINE TICKETS TO WASHINGTON DC FOR 3 SRO'S TO ATTEND NASRO CONFERENCE		1	70978	0000070790 2/20/2017	238.621.300.401.500.523	\$2,893.50
					Check #: 60742	
						PO/InvoiceTotal: <u>\$2,893.50</u>
Check Group:						
INVOICE 0000070795 BOOKING REF 33GVUJ ROUNDTRIP FLIGHTS FOR RACHEL IDSO AND TINA TACHIONE FROM BOISE, ID TO SAVANNAH, GA LEAVING ON MARCH 4TH AND RETURNING ON MARCH 9TH		1	71020	0000070794 2/20/2017	251.621.380.109.812.000	\$1,092.20
INVOICE 0000070794 BOOKING REF 33GV6Z ROUNDTRIP FLIGHTS FOR MELISSA KEEGAN AND ROGENE MEYER FROM BOISE, ID TO SAVANNAH, GA LEAVING ON MARCH 4TH AND RETURNING ON MARCH 9TH		1	71020	0000070795 2/20/2017	251.621.380.109.812.000	\$1,092.20
					Check #: 60742	
						PO/InvoiceTotal: <u>\$2,184.40</u>
						Vendor Total: <u>\$5,077.90</u>
						Grand Total: <u>\$5,077.90</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1082 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
REF PAY FOR WRESTLING TOURNAMENT 2/15/2017		1	71252	CRHS/022417B 2/24/2017	238.531.300.401.200.200	\$874.70
						Check #: 60908
						PO/InvoiceTotal: \$874.70
Check Group: 1						
AN EXTRA 2,000.00 TO GO INTO THE ARBITER ACCOUNT TO COVER EXTRA COSTS OR SITUATIONS		1	71253	EXTRA TO COVER COSTS 2/24/2017	238.531.300.401.200.200	\$2,000.00
						Check #: 60909
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,874.70
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
2 TICKETS TO CALGARY VIA ALASKA AIRLINES FOR KIMBERLY DAHLQUIST AND MEGAN MUMFORD		1	71254	0000070816 2/24/2017	235.621.380.201.170.173	\$826.06
						Check #: 60910
						PO/InvoiceTotal: \$826.06
						Vendor Total: \$826.06
						Grand Total: \$3,700.76

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS, THOMAS J						
Check Group:						
TRAVEL EXPENSE		1	0	NAMPA/02-13-17 2/18/2017	100.621.380.001.260.262	\$157.29
					Check #: 60794	
					PO/InvoiceTotal:	\$157.29
					Vendor Total:	\$157.29
AMERICAN REAL ESTATE & APPRAISAL LLC 141112						
Check Group:						
APPRAISAL OF COMMERCIAL BUILDING ON 1775 ELDRIDGE AVENUE IN TWIN FALLS		1	71043	ELDRIDGE 2/22/2017	420.811.300.600.000.000	\$2,800.00
					Check #: 60795	
					PO/InvoiceTotal:	\$2,800.00
					Vendor Total:	\$2,800.00
ANA JET, LLC						
Check Group:						
ANABRIGHT® CLEANING CART XL - CLEANING SOLUTION 220ML (FOR SPRINT/FP-125)		16	69390	000010717 2/22/2017	181.515.400.851.100.107	\$352.00
ANABRIGHT SET OF CMYK CARTS		1	69390	000010717 2/22/2017	181.515.400.851.100.107	\$208.00
ANABRIGHT® PRETREATMENT (64OZ) CONCENTRATED USE WITH SPRINT/FP-125		2	69390	000010717 2/22/2017	181.515.400.851.100.107	\$92.80
DRIP PAN FOAM RIGHT (USE WITH SPRINT/FP-125)		1	69390	000010717 2/22/2017	181.515.400.851.100.107	\$6.00
DRIP PAN FOAM LEFT (USE WITH SPRINT/FP-125)		1	69390	000010717 2/22/2017	181.515.400.851.100.107	\$6.00

Check #: 60796

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$664.80
						Vendor Total: \$664.80
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
REF PAY FOR BOYS BASKETBALL 2/9/2017		1	70824	CRS/022417A 2/18/2017	238.531.300.401.200.200	\$359.40
						Check #: 60797
						PO/InvoiceTotal: \$359.40
						Vendor Total: \$359.40
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
RON ANTHONY WRESTLING 2/10/17		1	70913	TFHS/022417B 2/18/2017	237.531.300.301.200.208	\$73.40
MARTY HURD WRESTLING 2/10/17		1	70913	TFHS/022417B 2/18/2017	237.531.300.301.200.208	\$41.00
						Check #: 60798
						PO/InvoiceTotal: \$114.40
Check Group:						
LIVELY, KENNY BASKETBLAL G VARSITY		1	70914	TFHS/022417A 2/18/2017	237.531.300.301.200.206	\$79.40
MYERS, BRAD BASKETBALL G VARSITY		1	70914	TFHS/022417A 2/18/2017	237.531.300.301.200.206	\$65.00
						Check #: 60798
						PO/InvoiceTotal: \$144.40
Check Group:						
HUTCHISON, JESSE BASKETBALL B VARSITY		1	70998	TFHS/022417C 2/20/2017	237.531.300.301.200.205	\$70.40
WAITLEY, CHRIS BASKETBALL B VARSITY		1	70998	TFHS/022417C 2/20/2017	237.531.300.301.200.205	\$65.00
						Check #: 60798

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$135.40
Check Group:						
AHLQUIST, LONNIE BASKETBALL VARSITY TOURN.		1	71143	TFHS/022417D 2/22/2017	237.531.300.301.200.205	\$65.00
OTTE, BRANDON BASKETBALL BOYS VARSITY TOURN.		1	71143	TFHS/022417D 2/22/2017	237.531.300.301.200.205	\$65.00
						Check #: 60798
						PO/InvoiceTotal: \$130.00
						Vendor Total: \$524.20
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
Check Group:						
ARBITER FEES		1	0	FEES/02-17-17 2/22/2017	100.632.308.001.000.000	\$6.52
						Check #: 60799
						PO/InvoiceTotal: \$6.52
Check Group:						
COLLIE MACK 2/16/17		1	71099	TFHS/022417D 2/22/2017	236.531.300.202.200.200	\$80.00
QUINN GARNER 2/16/17		1	71099	TFHS/022417D 2/22/2017	236.531.300.202.200.200	\$80.00
SKYLAR HOLCOMB 2/15/17		1	71099	TFHS/022417D 2/22/2017	236.531.300.202.200.200	\$80.00
BOB BEAUREGARD 2/15/17		1	71099	TFHS/022417D 2/22/2017	236.531.300.202.200.200	\$80.00
						Check #: 60799
						PO/InvoiceTotal: \$320.00
						Vendor Total: \$326.52
ARDITO, MELISSA A						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO BOISE TO ATTEND THE IDAHO REFUGEE CONFERENCE ON FEB. 6-7, 2017		1	70710	BOISE/02/07/17 2/22/2017	270.621.380.000.876.000	\$170.00
					Check #: 60800	
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
Commercial stand mixer KitchenAid 2 YEAR REPLACEMENT WARRANTY		1	70196	0000186935 2/18/2017	104.710.400.104.676.688	\$746.17
Mixing bowl 20 qt		1	70196	0000186935 2/18/2017	104.710.400.104.676.688	\$7.80
Mixing bowl 13 qt		1	70196	0000186935 2/18/2017	104.710.400.104.676.688	\$4.14
Mixing bowl 8 qt		1	70196	0000186935 2/18/2017	104.710.400.104.676.688	\$3.13
Mixing bowl 5 qt		1	70196	0000186935 2/18/2017	104.710.400.104.676.688	\$2.18
Mixing Bowl 3 qt		1	70196	0000186935 2/18/2017	104.710.400.104.676.688	\$1.63
Bus Box/Tub Winco		4	70196	0000186935 2/18/2017	104.710.400.104.676.688	\$17.76
Countertop hotplate nemco		1	70196	0000187038 2/18/2017	104.710.400.104.676.688	\$419.14
					Check #: 60801	
						PO/InvoiceTotal: <u>\$1,201.95</u>
						Vendor Total: <u>\$1,201.95</u>
BEAN, GAYLE MICHELE						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO BOISE TO ATTEND THE STATE BPA CONFERENCE ON MARCH 9-11, 2017		1	71104	BOISE/03-11-17 2/22/2017	243.519.380.401.030.000	\$48.00
				Check #: 60802		
					PO/InvoiceTotal:	\$48.00
					Vendor Total:	\$48.00
BEST BUY	008025					
Check Group:						
Case Logic - Camera Bag - Black		4	69869	2634039 2/18/2017	243.519.400.401.030.000	\$59.96
				Check #: 60803		
					PO/InvoiceTotal:	\$59.96
					Vendor Total:	\$59.96
BICKEL ELEMENTARY SCHOOL	001053					
Check Group:						
BOOTS FOR STUDENTS		1	70877	2009 2/18/2017	234.611.400.109.240.242	\$94.01
				Check #: 60804		
					PO/InvoiceTotal:	\$94.01
					Vendor Total:	\$94.01
BOISE STATE UNIVERSITY/ACCTS RECEIVABLE	000151					
Check Group:						
Registration for Anne Peterson to attend the G.R.O.W. (Gaining Results & Optimizing Wisdom) Conference Feb 6-7, 2017. Order #590043081.		1	70447	V0005284-A.PET ERSON 2/23/2017	155.611.380.491.240.246	\$60.00
				Check #: 60805		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
BOLSTER, DAVID	151101					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DJ LIGHTING FOR CHEAPSKATE DANCE ON 1/27/2017		1	70355	TFHS/02-20-17 2/18/2017	237.515.300.301.550.550	\$150.00
					Check #: 60806	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
BRIDGE ACADEMY						
Check Group:						
GRAY UNIFORM SHIRT FOR NATHEN FOX		2	70994	NATHAN FOX 2/20/2017	268.621.300.001.930.000	\$30.00
UNIFORM BLACK BELT		1	70994	NATHAN FOX 2/20/2017	268.621.300.001.930.000	\$3.50
					Check #: 60807	
						PO/InvoiceTotal: \$33.50
						Vendor Total: \$33.50
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
372948 REFLEX - 4 Player Ping Pong Set Purchased from King's in Buhl; Reimbursement to Russ Burnum		1	70949	1252 2/18/2017	231.621.400.492.550.562	\$18.01
					Check #: 60808	
						PO/InvoiceTotal: \$18.01
						Vendor Total: \$18.01
BUSCHHORN, KHRISTA MICHELLE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-07-17 2/18/2017	270.621.380.000.876.000	\$30.00
					Check #: 60809	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
CABLE ONE.	007385					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	106007305/02-20 17 2/18/2017	100.622.400.301.000.000	\$10.50
						Check #: 60810
						PO/InvoiceTotal: <u>\$10.50</u>
						Vendor Total: <u>\$10.50</u>
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
JUSTIN PEHRSON-IDAHO JOES & 9 BEANS MEETING &TOURN		1	71201	5340 THRU 5351 2/23/2017	238.531.400.401.200.208	\$46.90
SEVE ISAACS-U-HAUL FOR TRANSPORT PROPS		1	71201	5340 THRU 5351 2/23/2017	238.515.300.401.050.051	\$200.34
LAURIE HALL-DON'S THRIFTWAY & THURSDAYS FOR THE NEST		1	71201	5340 THRU 5351 2/23/2017	238.521.400.401.640.679	\$44.09
LITTLE CAESARS PIZZA-LUCY PADILLA FOR GUEST SPEAKER		1	71201	5340 THRU 5351 2/23/2017	238.621.400.401.060.062	\$50.00
WINCO-LAURIE HALL SUPPLIES FOR THE NEST		1	71201	5340 THRU 5351 2/23/2017	238.521.400.401.640.679	\$234.71
KASEY TESKE-COUNCELOR APPRECIATION LUNCH		1	71201	5340 THRU 5351 2/23/2017	238.621.400.401.500.526	\$143.94
KACIE CROZIER-SENIOR PROJECT-DIAPER DRIVE		1	71201	5340 THRU 5351 2/23/2017	238.621.400.401.550.573	\$113.25
COSTCO-JAMIE FRANKLIN ROSES FOR FUNDRAISER		1	71201	5340 THRU 5351 2/23/2017	238.515.400.401.640.641	\$207.87
IHSAA- REF PAY FOR WRESTLING TOURN		1	71201	5340 THRU 5351 2/23/2017	238.531.300.401.200.200	\$457.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO-JAMIE FRANKLIN SUPPLIES FOR TACO BAR FOR WRESTLING TOURN		1	71201	5340 THRU 5351 2/23/2017	238.531.400.401.200.200	\$128.34
HOLLY DICKINSON-DISTRICT WRESTLING-HOSPITALITY ROOM		1	71201	5340 THRU 5351 2/23/2017	238.531.400.401.200.200	\$226.37
KIMBERLY ALLEN-PIZZA PIE ACHIEVE 3000 QUARTLY PARTY		1	71201	5340 THRU 5351 2/23/2017	238.621.400.401.500.526	\$49.00
Check #: 60811						
PO/InvoiceTotal:						\$1,901.81
Vendor Total:						\$1,901.81
CENTURY HIGH SCHOOL	008119					
Check Group:						
JV ENTRY FEE DIAMONDBACK SUMMER VOLLEYBALL TOURNAMENT JUNE 17-18, 2017		1	71029	CRHS/JR VARSITY-2017 2/20/2017	238.682.300.401.200.207	\$175.00
VARSITY ENTRY FEE DIAMONDBACK SUMMER VOLLEYBALL TOURNAMENT B JULY 28-29, 2017		1	71029	CRHS/VARSITY 2017 2/20/2017	238.682.300.401.200.207	\$175.00
Check #: 60812						
PO/InvoiceTotal:						\$350.00
Check Group:						
DIAMONDBACK SUMMER VOLLEYBALL TOURNEY A AND TOURNEY B JULY24-25 AND 28-29 2017		1	71136	TFHS/7-29-17 2/22/2017	237.682.300.301.620.620	\$350.00
Check #: 60812						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$700.00
CLYSDALE ENTERPRISES	003147					
Check Group:						
4 Large Pizzas		1	69700	693454 2/20/2017	234.621.400.104.468.468	\$31.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60813						
						PO/InvoiceTotal: <u> </u>
						\$31.96
Check Group:						
8 LARGE PIZZAS		1	70979	702303 2/22/2017	235.621.400.201.550.562	\$108.91
7 LARGE PIZZAS		1	70979	702303 2/22/2017	100.621.400.201.699.000	\$68.04
\$5 TIP FOR THE DELIVERY DRIVER		1	70979	702303 2/22/2017	235.621.400.201.550.562	\$7.00
Check #: 60813						
						PO/InvoiceTotal: <u> </u>
						\$183.95
Check Group:						
PIZZA AND SALAD FOR BOARD MEETING (3)		1	71086	702702 2/22/2017	100.631.300.000.000.000	\$80.00
Check #: 60813						
						PO/InvoiceTotal: <u> </u>
						\$80.00
Check Group:						
6 PIZZAS AND 4 SODAS		1	71130	703622 2/22/2017	235.531.400.201.200.205	\$59.50
Check #: 60813						
						PO/InvoiceTotal: <u> </u>
						\$59.50
						Vendor Total: <u> </u>
						\$355.41
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
TUITION AND FEES FOR KANDON JACOBS--DUAL CREDIT PSYCHOLOGY 101		1	71147	633 2/22/2017	150.621.300.401.680.560	\$195.00
Check #: 60814						
						PO/InvoiceTotal: <u> </u>
						\$195.00
						Vendor Total: <u> </u>
						\$195.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECA, INC..	007900					
Check Group:						
INVOICE#00062453-2/17/2017 DECA STATE DUES		4	71131	00062453 2/22/2017	237.682.300.301.040.042	\$64.00
Check #: 60815						
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00
DICKINSON, BRADY DAVID						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE DAY ON THE HILL ON FEB. 20-21, 2017		1	71103	BOISE/02-21-17 2/22/2017	100.632.380.001.440.451	\$140.00
Check #: 60816						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
DISCOUNT DANCE SUPPLY						
Check Group:						
ORDER#16912 NUDE BODY TIGHTS		4	70086	16882479 2/18/2017	237.531.400.301.200.583	\$57.76
HIP HOP SHOES		3	70086	16882479 2/18/2017	237.531.400.301.200.583	\$138.00
TAN JAZZ SHOE		1	70086	16882479 2/18/2017	237.531.400.301.200.583	\$29.37
FREIGHT		1	70086	16882479 2/18/2017	237.531.400.301.200.583	\$11.99
SCHOOL FREE SHIPPING		1	70086	16882479 2/18/2017	237.531.400.301.200.583	(\$11.99)
Check #: 60817						
PO/InvoiceTotal:						\$225.13
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEATHER JAZZ BOOTIE BLACK SIZE 9		1	70159	16878515 2/18/2017	235.531.400.201.200.583	\$26.04
LEATHER JAZZ BOOTIE BLACK SIZE 9.5		1	70159	16878515 2/18/2017	235.531.400.201.200.583	\$26.04
DASHA-BEAD & FEATHER HAIR CLIP-GREEN		11	70159	16878515 2/18/2017	235.531.400.201.200.583	\$36.60
Check #: 60817						
						PO/InvoiceTotal: <u>\$88.68</u>
						Vendor Total: <u>\$313.81</u>
DISTRICT IV MUSIC EDUCATORS..	007577					
Check Group:						
JAZZ FESTIVAL FEE APRIL 3, 2017		1	71096	CRHS/JAZZ 2/22/2017	141.682.300.401.120.121	\$50.00
Check #: 60818						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-10-17 2/22/2017	100.632.380.001.440.441	\$238.90
TRAVEL EXPENSE		1	0	BOISE/02-21-17 2/22/2017	100.632.380.001.440.441	\$162.66
Check #: 60819						
						PO/InvoiceTotal: <u>\$401.56</u>
						Vendor Total: <u>\$401.56</u>
EDUCATION WEEK	000194					
Check Group:						
SUBSCRIPTION TO EDUCATION WEEK (ONE FULL YEAR)		1	68160	1 YR-KELLI SCHROEDER 2/22/2017	100.641.400.109.440.448	\$97.00
Check #: 60820						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$97.00
						Vendor Total: <u> </u> \$97.00
FANTA SEA YACHTS						
Check Group:						
SUNDAY MAY 21ST. 2017 11:30P.M.-2:30A.M. YACHT FOR TWIN FALLS HIGH SCHOOL 71 GUESTS		1	71155	100311 2/22/2017	237.682.300.301.550.561	\$6,385.00
						Check #: 60821
						PO/InvoiceTotal: <u> </u> \$6,385.00
						Vendor Total: <u> </u> \$6,385.00
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	MERIDIAN/2-18-1 7 2/22/2017	100.531.380.301.200.000	\$234.41
TRAVEL EXPENSE		1	0	WOODRIVER/02- 08-17 2/18/2017	100.531.380.301.200.000	\$79.18
						Check #: 60822
						PO/InvoiceTotal: <u> </u> \$313.59
						Vendor Total: <u> </u> \$313.59
FIVE FISH PRESS						
	008973					
Check Group:						
INVOICE#8948 TFHS BOWLING NAVY POLOS		29	70895	8948 2/18/2017	237.531.400.301.200.217	\$638.00
						Check #: 60823
						PO/InvoiceTotal: <u> </u> \$638.00
						Vendor Total: <u> </u> \$638.00
FOUR JACKS HOTEL						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOLLEYBALL COACHES CLINIC 3/10/2017 ONE NIGHT		1	70953	473088 2/18/2017	238.531.380.401.200.207	\$81.00
Check #: 60824						
Check Group:						PO/InvoiceTotal: \$81.00
WRESTLING COACHES CLINIC MARCH 10, 2017 ONE NIGHT/2 COACHES		1	71079	473540 2/22/2017	238.531.380.401.200.208	\$81.00
Check #: 60824						
Check Group:						PO/InvoiceTotal: \$81.00
Vendor Total:						\$162.00
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
Supplies needed for MVHS to participate in the community Death By Chocolate Event, Feb 2, 2017.		1	70254	0985490 2/18/2017	100.621.400.001.260.263	\$98.29
Check #: 60825						
Check Group:						PO/InvoiceTotal: \$98.29
Case of Water Bottles		1	70392	0985493 2/18/2017	150.621.400.401.000.000	\$4.50
Cookies		3	70392	0985493 2/18/2017	150.621.400.401.000.000	\$11.81
Big K Soft Drinks		2	70392	0985493 2/18/2017	150.621.400.401.000.000	\$5.00
Amazon Fire Tablet, 7"/8GB		1	70392	0985493 2/18/2017	150.621.400.401.000.000	\$49.99
Check #: 60825						
Check Group:						PO/InvoiceTotal: \$71.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies for Death by Chocolate		1	70405	0985494 2/18/2017	243.519.400.491.090.092	\$293.17
					Check #: 60825	
						PO/InvoiceTotal: <u>\$293.17</u>
						Vendor Total: \$462.76
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SCHOOL STORE RESTOCK NOT TO EXCEED 500.00		1	70876	1663819 2/20/2017	237.515.400.301.040.040	(\$0.71)
SCHOOL STORE RESTOCK NOT TO EXCEED 500.00		1	70876	1664452 2/20/2017	237.515.400.301.040.040	\$155.84
SCHOOL STORE RESTOCK NOT TO EXCEED 500.00		1	70876	1665560 2/20/2017	237.515.400.301.040.040	\$76.55
					Check #: 60826	
						PO/InvoiceTotal: <u>\$231.68</u>
						Vendor Total: \$231.68
GEMAR, MICHAEL J						
Check Group:						
TRAVEL TO NAMPA TO ATTEND THE ISAT ADMIN. MEETING ON FEB. 13, 2017		1	70423	NAMPA/02-13-17 2/18/2017	100.521.380.500.000.000	\$201.22
					Check #: 60827	
						PO/InvoiceTotal: <u>\$201.22</u>
						Vendor Total: \$201.22
GEORGIA SOUTHERN UNIVERSITY	100204					
Check Group:						
REGISTRATION FOR THE NATIONAL YOUTH AT-RISK CONFERENCE IN SAVANNAH, GEORGIA ON MARCH 5-8 FOR RACHEL IDSO, MELISSA KEEGAN, ROGENE MEYER, AND TINA TARCHIONE		1	71035	MELISSA KEEGAN 2/22/2017	251.621.380.109.812.000	\$355.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR THE NATIONAL YOUTH AT-RISK CONFERENCE IN SAVANNAH, GEORGIA ON MARCH 5-8 FOR RACHEL IDSO, MELISSA KEEGAN, ROGENE MEYER, AND TINA TARCHIONE		1	71035	RACHEL IDSO 2/22/2017	251.621.380.109.812.000	\$355.00
REGISTRATION FOR THE NATIONAL YOUTH AT-RISK CONFERENCE IN SAVANNAH, GEORGIA ON MARCH 5-8 FOR RACHEL IDSO, MELISSA KEEGAN, ROGENE MEYER, AND TINA TARCHIONE		1	71035	ROGENE MEYER 2/22/2017	251.621.380.109.812.000	\$355.00
REGISTRATION FOR THE NATIONAL YOUTH AT-RISK CONFERENCE IN SAVANNAH, GEORGIA ON MARCH 5-8 FOR RACHEL IDSO, MELISSA KEEGAN, ROGENE MEYER, AND TINA TARCHIONE		1	71035	TINA TARCHIONE 2/22/2017	251.621.380.109.812.000	\$355.00
Check #: 60828						
PO/InvoiceTotal:						\$1,420.00
Vendor Total:						\$1,420.00
GOPHER SPORT	000280					
Check Group:						
SUPPLIES & MATERIALS		1	0	9252735 2/22/2017	234.621.400.101.500.543	\$911.37
Check #: 60829						
PO/InvoiceTotal:						\$911.37
Check Group:						
Ball Basix Ball Rack 3 tier		1	69913	9261376 2/22/2017	100.512.400.111.080.000	\$105.24
Rainbow Striker 3lb bowling ball set		1	69913	9261376 2/22/2017	100.512.400.111.080.000	\$232.83
Rainbow Vinyl beanbags 5"		2	69913	9261376 2/22/2017	100.512.400.111.080.000	\$37.32
Roller Racer Caddy		1	69913	9261376 2/22/2017	100.512.400.111.080.000	\$209.43
Check #: 60829						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$584.82
						Vendor Total: \$1,496.19
GREEN, DEBRA S						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE TLIM SYMPOSIUM ON FEB. 6-9, 2017		1	70058	NV/02-09-17 2/18/2017	251.621.380.102.812.000	\$102.00
						Check #: 60830
						PO/InvoiceTotal: \$102.00
						Vendor Total: \$102.00
HAMPTON INN & SUITES 006617						
Check Group:						
Lodging February 12, 2017 for Mike Gemar Reservation is Tax Exempt Confirmation # 83354924		1	70265	83354924 2/20/2017	100.521.380.500.000.000	\$129.00
						Check #: 60831
						PO/InvoiceTotal: \$129.00
						Vendor Total: \$129.00
HAMPTON INN AND SUITES 006617						
Check Group:						
Lodging for Shannon Youngman - IETA Conference		3	69740	85492324 2/18/2017	100.641.380.106.440.448	\$420.00
						Check #: 60832
						PO/InvoiceTotal: \$420.00
Check Group:						
Reservations for Brady Dickinson Twin Falls School District February 12, 2017 Confirmation #'s 85865640		2	69764	85865640 2/20/2017	100.632.380.001.440.451	\$298.00
						Check #: 60832

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$298.00
Rooms for IETA 2/6/17-2/8/17		2	69907	82147973 2/18/2017	100.621.380.111.699.000	\$304.00
Rooms for IETA 2/6/17-2/8/17		2	69907	87916581 2/18/2017	100.621.380.111.699.000	\$280.00
						PO/InvoiceTotal: <u> </u>
Check Group:						\$584.00
confirmation #83717349 & 84537801 for 06 feb 2017		2	70020	83717349 2/18/2017	100.621.380.110.699.000	\$280.00
confirmation #83717349 & 84537801 for 06 feb 2017		2	70020	84537801 2/18/2017	100.621.380.110.699.000	\$304.00
						PO/InvoiceTotal: <u> </u>
Vendor Total:						\$1,886.00
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
CK# 3697 COSTCO		1	71075	3697 2/22/2017	234.621.400.101.500.543	\$109.02
						PO/InvoiceTotal: <u> </u>
Vendor Total:						\$109.02
HENNING, ANGELA						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 6-8, 2017		1	70666	BOISE/02-08-17 2/22/2017	100.621.380.110.699.000	\$173.38
						PO/InvoiceTotal: <u> </u>
Vendor Total:						\$173.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$173.38
HILTON GARDEN INN.						
Check Group:						
2 QUEEN BED NON-SMOKING ROOM FOR FIVE NIGHTS WITH CHECK-IN ON MARCH 4, 2016 AND CHECK-OUT ON MARCH 9, 2016 FOR ROGENE MEYER AND MELISSA KEEGAN		5	71040	3315199054	251.621.380.109.812.000	\$1,256.05
				2/20/2017		
2 QUEEN BED NON-SMOKING ROOM FOR FIVE NIGHTS WITH CHECK-IN ON MARCH 4, 2016 AND CHECK-OUT ON MARCH 9, 2016 FOR TINA TARCHIONE AND RACHEL IDSO		5	71040	3315199054	251.621.380.109.812.000	\$1,256.05
				2/20/2017		
Check #: 60835						
PO/InvoiceTotal:						\$2,512.10
Vendor Total:						\$2,512.10
HOLIDAY INN EXPRESS..						
	001079					
Check Group:						
4 DOUBLE ROOMS ON FEB. 5, 2017 FOR 2 NIGHTS. STATE RATE. TAX EXEMPT. RESERVED FOR IDAHO REFUGEE CONFERENCE. CONFIRMATIN #62828811 - KELLI SCHROEDER; 62833860- CHELSEA RODRIQUEZ; 62834994 KRISTA BUSHHORN; 62831337 JAKE MILLER; 62832967 JAMIE GARCIA		2	70279	62828811	270.621.380.000.876.000	\$182.00
				2/18/2017		
4 DOUBLE ROOMS ON FEB. 5, 2017 FOR 2 NIGHTS. STATE RATE. TAX EXEMPT. RESERVED FOR IDAHO REFUGEE CONFERENCE. CONFIRMATIN #62828811 - KELLI SCHROEDER; 62833860- CHELSEA RODRIQUEZ; 62834994 KRISTA BUSHHORN; 62831337 JAKE MILLER; 62832967 JAMIE GARCIA		2	70279	62831337	270.621.380.000.876.000	\$182.00
				2/18/2017		
4 DOUBLE ROOMS ON FEB. 5, 2017 FOR 2 NIGHTS. STATE RATE. TAX EXEMPT. RESERVED FOR IDAHO REFUGEE CONFERENCE. CONFIRMATIN #62828811 - KELLI SCHROEDER; 62833860- CHELSEA RODRIQUEZ; 62834994 KRISTA BUSHHORN; 62831337 JAKE MILLER; 62832967 JAMIE GARCIA		2	70279	62832967	270.621.380.000.876.000	\$182.00
				2/18/2017		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 DOUBLE ROOMS ON FEB. 5, 2017 FOR 2 NIGHTS. STATE RATE. TAX EXEMPT. RESERVED FOR IDAHO REFUGEE CONFERENCE. CONFIRMATIN #62828811 - KELLI SCHROEDER; 62833860- CHELSEA RODRIQUEZ; 62834994 KRISTA BUSHHORN; 62831337 JAKE MILLER; 62832967 JAMIE GARCIA		2	70279	62833860 2/18/2017	270.621.380.000.876.000	\$182.00
4 DOUBLE ROOMS ON FEB. 5, 2017 FOR 2 NIGHTS. STATE RATE. TAX EXEMPT. RESERVED FOR IDAHO REFUGEE CONFERENCE. CONFIRMATIN #62828811 - KELLI SCHROEDER; 62833860- CHELSEA RODRIQUEZ; 62834994 KRISTA BUSHHORN; 62831337 JAKE MILLER; 62832967 JAMIE GARCIA		2	70279	62834994 2/18/2017	270.621.380.000.876.000	\$182.00
Check #: 60836						
PO/InvoiceTotal:						\$910.00
Vendor Total:						\$910.00
HOTEL 43						
Check Group:						
2 NIGHTS FOR ANNETTE MCFARLIN TO ATTEND IETA CONFERENCE HOTEL ACCOMODATIONS FEBRUARY 6 - 7, 2017		2	70416	134826 2/22/2017	251.621.380.202.810.000	\$468.00
CONFIRMATION #2358461						
Check #: 60837						
PO/InvoiceTotal:						\$468.00
Vendor Total:						\$468.00
IAEOP						
005437						
Check Group:						
Membership Dues		1	71023	ALISA RADMALL-MBSH P 2/23/2017	100.641.300.104.440.448	\$25.00
Check #: 60838						
PO/InvoiceTotal:						\$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
IDAHO ASSOC. OF SCHOOL ADMINISTRATORS	008772					\$25.00
Check Group:						
REGISTRATION TICKETS FOR STATE STUDENT COUNCIL CONFERENCE 2/23/2017		10	70525	200002996 2/18/2017	237.682.300.301.550.550	\$750.00
REGISTRATION TICKETS FOR STATE STUDENT COUNCIL CONFERENCE 2/23/2017		10	70525	200002997 2/18/2017	237.682.300.301.550.550	\$750.00
REGISTRATION TICKETS FOR STATE STUDENT COUNCIL CONFERENCE 2/23/2017		7	70525	200002998 2/18/2017	237.682.300.301.550.550	\$525.00
REGISTRATION TICKETS FOR STATE STUDENT COUNCIL CONFERENCE 2/23/2017		2	70525	200003043 2/18/2017	237.682.300.301.550.550	\$150.00
						Check #: 60839
						PO/InvoiceTotal:
						\$2,175.00
						Vendor Total:
						\$2,175.00
IDAHO ATHLETIC ADMINISTRATION ASSOC.	005005					
Check Group:						
Registration for NATE LOSSER to participate in the LTC 703 class at the 27th Annual ID Athletic Administrators Assoc Conference April 1-4, 2017.		1	70804	NATE LOSSER-2017 2/18/2017	100.621.380.001.260.263	\$85.00
Registration for ROCKY ELLER to participate in the LTC 501 class at the 27th Annual ID Athletic Administrators Assoc Conference April 1-4, 2017.		1	70804	ROCKY ELLER-17 2/18/2017	100.621.380.001.260.263	\$85.00
						Check #: 60840
						PO/InvoiceTotal:
						\$170.00
Check Group:						
Registration for NATE LOSSER to attend the 27th Annual ID Athletic Administrators Assoc Conference April 1-4, 2017.		1	70805	NATE LOSSER-17 2/18/2017	100.621.380.001.260.263	\$215.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration for ROCKY ELLER to attend the 27th Annual ID Athletic Administrators Assoc Conference April 1-4, 2017.		1	70805	ROCKY ELLER-2017 2/18/2017	100.621.380.001.260.263	\$165.00
					Check #: 60840	
						PO/InvoiceTotal: \$380.00
						Vendor Total: \$550.00
IDAHO BPA	007841					
Check Group:						
REGIONAL COMPETITION FEE-LILIA ARIZMENDI		1	70810	0001840 2/18/2017	238.682.300.401.030.031	\$60.00
					Check #: 60841	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	411110-1 2/22/2017	100.621.370.001.289.000	\$975.00
TUITION		1	0	411110-2 2/22/2017	100.621.370.001.289.000	\$75.00
TUITION		1	0	411110-3 2/22/2017	100.621.370.001.289.000	\$150.00
TUITION		1	0	411110-4 2/22/2017	100.621.370.001.289.000	\$150.00
					Check #: 60842	
						PO/InvoiceTotal: \$1,350.00
						Vendor Total: \$1,350.00
IDAHO FALLS HIGH SCHOOL	009166					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEE-BOYS & GIRLS FALLS GOLF CLASSIC APRIL 18, 2017		1	71098	CRHS/GOLF/4-18 -17 2/22/2017	238.682.300.401.200.200	\$100.00
					Check #: 60843	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
IMPOMENI, KATHERINE J						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 6-8, 2017		1	70306	BOISE/02-08-17 2/22/2017	100.621.380.111.699.000	\$173.38
					Check #: 60844	
						PO/InvoiceTotal: \$173.38
						Vendor Total: \$173.38
IMPOMENI, SEAN T						
Check Group:						
TRAVEL EXPENSE		1	0	IL/03-25-17 2/18/2017	238.531.380.401.200.204	\$735.00
					Check #: 60845	
						PO/InvoiceTotal: \$735.00
						Vendor Total: \$735.00
INN AMERICA	007745					
Check Group:						
BOWLING TOURNAMENT ROOMS FOR STUDENTS		1	70521	394 2/22/2017	238.682.300.401.200.217	\$67.00
BOWLING TOURNAMENT ROOMS FOR COACHES		1	70521	396 2/22/2017	238.531.380.401.200.217	\$67.00
BOWLING TOURNAMENT ROOMS FOR STUDENTS		1	70521	397 2/22/2017	238.682.300.401.200.217	\$67.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWLING TOURNAMENT ROOMS FOR STUDENTS		1	70521	399 2/22/2017	238.682.300.401.200.217	\$67.00
Check #: 60846						
PO/InvoiceTotal:						\$268.00
Check Group:						
2/10/17 ROOM FOR BOWLING TEAM ONE NIGHT COACH ROOM		1	70836	393 2/22/2017	237.531.380.301.200.217	\$67.00
2/10/17 ROOMS FOR BOWLING TEAM ONE NIGHT STUDENT ROOMS		1	70836	395 2/22/2017	237.682.300.301.200.217	\$67.00
2/10/17 ROOMS FOR BOWLING TEAM ONE NIGHT STUDENT ROOMS		1	70836	398 2/22/2017	237.682.300.301.200.217	\$67.00
2/10/17 ROOMS FOR BOWLING TEAM ONE NIGHT STUDENT ROOMS		1	70836	401 2/22/2017	237.682.300.301.200.217	\$67.00
Check #: 60846						
PO/InvoiceTotal:						\$268.00
Vendor Total:						\$536.00
IRISH, SHEL D						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 6-8, 2017		1	70669	BOISE/02-08-17 2/22/2017	100.621.380.111.699.000	\$45.00
Check #: 60847						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
JENSEN, JACQUELINE K						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-08-17 2/18/2017	100.621.380.104.699.000	\$174.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60848						
						PO/InvoiceTotal: <u>\$174.95</u>
						Vendor Total: <u>\$174.95</u>
JETBLUE - ATTN:GROUPS						
Check Group:						
74-SEATS: CONFIRMATION# ISKMZL(50), HDXVCW(22), AND LOTVEU(2) REMAINDER OF PAYMENT FOR SR. TRIP 5/21/2017 TFHS		1	70956	ISKMZL-HDXVC W-LOTVEU	237.682.300.301.550.561	\$13,765.60
				2/18/2017		
Check #: 60849						
						PO/InvoiceTotal: <u>\$13,765.60</u>
						Vendor Total: <u>\$13,765.60</u>
JIM BOB'S BAKERY						
002725						
Check Group:						
2 dozen donuts for February 20th		4	70124	MORNINGSIDE/0 2-20-17	234.641.400.103.440.448	\$41.48
				2/22/2017		
Check #: 60850						
						PO/InvoiceTotal: <u>\$41.48</u>
						Vendor Total: <u>\$41.48</u>
JONES, TERESA						
Check Group:						
TRAVEL EXPENSE		1	0	NAMPA/02-13-17 2/18/2017	100.632.380.001.440.445	\$157.29
Check #: 60851						
						PO/InvoiceTotal: <u>\$157.29</u>
						Vendor Total: <u>\$157.29</u>
LA QUINTA INN						
007369						
Check Group:						
HOTEL ROOM WITH 2 QUEEN BEDS FOR STUDENTS FOR THE TWO NIGHTS OF FEB. 10 & 11, 2017		2	70084	08986237 2/22/2017	132.682.300.491.700.693	\$364.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL ROOM WITH TWO QUEEN BEDS FOR TEACHERS FOR THE TWO NIGHTS OF FEB. 10 & 11, 2017.		1	70084	08986237 2/22/2017	132.621.380.491.700.693	\$182.00
					Check #: 60852	
						PO/InvoiceTotal: \$546.00
						Vendor Total: \$546.00
LAPTOP SCREEN INTERNATIONAL, INC.	151018					
Check Group:						
14.0 INCH WIDE SCREEN (12"X7.4") WXGA (1366X768) HD GLOSSY LED		1	70491	1485807470 2/22/2017	100.621.400.401.699.000	\$48.39
					Check #: 60853	
						PO/InvoiceTotal: \$48.39
						Vendor Total: \$48.39
LAVIN, CRAIG L						
Check Group:						
TRAVEL TO BOISE FOR STATE BPA CONFERENCE ON MARCH 9-11, 2017		1	71108	BOISE/03-11-17 2/22/2017	243.519.380.401.030.000	\$48.00
					Check #: 60854	
						PO/InvoiceTotal: \$48.00
						Vendor Total: \$48.00
LEKKERKERK, ALYSSA J						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 6-8, 2017		1	70193	BOISE/02-08-17 2/22/2017	100.621.380.111.699.000	\$30.00
					Check #: 60855	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Cindy Braun Family Math Night Materials		1	70935	1862 2/18/2017	234.621.400.102.550.563	\$25.00
Dollar Tree Office Materials		1	70935	1863 2/18/2017	234.641.400.102.440.448	\$44.52
Roy Graybill Costco Hot Chocolate		1	70935	1864 2/18/2017	234.621.400.102.550.563	\$34.27
Tracy Underwood Costco Vending machines		1	70935	1865 2/18/2017	234.621.400.102.500.507	\$217.95
Scholastic Osterman book order		1	70935	1866 2/18/2017	234.641.400.102.440.448	\$9.00
Dollar Tree Kindergarten Store		1	70935	1867 2/18/2017	234.621.400.102.500.500	\$91.19
Beth Olmstead Gumball.com Amazon.com		1	70935	1868 2/18/2017	234.641.400.102.440.448	\$99.49
Tracy Underwood Amazon.com – bouncy balls Amazon.com - radios		1	70935	1869 2/18/2017	234.641.400.102.440.448	\$471.90
					Check #: 60856	
					PO/InvoiceTotal:	\$993.32
					Vendor Total:	\$993.32
LITTLE CAESARS PIZZA/	004001					
Check Group:						
Little Ceasars Pizza		15	70391	CRHS/013117 2/18/2017	150.621.400.401.000.000	\$75.00
					Check #: 60857	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$75.00
Check Group:						
PIZZA CHEESE AND PEPPERONI FOR TEENS AGAINST TOBACCO USE PROGRAM		10	70511	TFHS/02-10-17 2/18/2017	246.611.400.301.000.000	\$50.00
						Check #: 60857
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$125.00
LUCAS, MICHELLE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-21-17 2/22/2017	100.631.380.000.000.000	\$147.24
						Check #: 60858
						PO/InvoiceTotal: \$147.24
						Vendor Total: \$147.24
MAGIC MOUNTAIN LLC	008359					
Check Group:						
SKI LIFT PASSES FOR RSMS SKI CLUB		1	69836	02112017-1-66 2/20/2017	235.682.300.201.620.636	\$234.45
RENTALS		1	69836	02112017-1-66 2/20/2017	235.682.300.201.620.636	\$90.00
MISC.		1	69836	02112017-1-66 2/20/2017	235.682.300.201.620.636	\$11.08
						Check #: 60859
						PO/InvoiceTotal: \$335.53
						Vendor Total: \$335.53
MASON, DEBBIE	003577					
Check Group:						
TRAVEL TO LOS ANGELES TO ATTEND THE NSTA CONFERENCE ON MARCH 28-APRIL 2, 2017		1	70963	CA/04-02-17 2/18/2017	100.621.380.001.260.263	\$192.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60860						
						PO/InvoiceTotal: <u>\$192.00</u>
						Vendor Total: <u>\$192.00</u>
MCFARLIN, ANNETTE YVONNE						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/02-08-17 2/18/2017	251.621.380.202.810.000	\$425.78
Check #: 60861						
						PO/InvoiceTotal: <u>\$425.78</u>
						Vendor Total: <u>\$425.78</u>
MEYERHOEFFER, TRACEY J.	007827					
Check Group:						
PARAEDUCATOR TRAINING ON OCT. 6, 2016		1	70992	100616 2/20/2017	251.632.300.001.811.000	\$400.00
Check #: 60862						
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
MID COLUMBIA BUS CO	004799					
Check Group:						
BUS TO GO TO BURLEY FOR GIRLS SOCCER GAMES ON SEPT. 22, 2016		1	66259	TFHS/26-1368 2/18/2017	100.682.341.301.200.000	\$187.45
Check #: 60863						
						PO/InvoiceTotal: <u>\$187.45</u>
Check Group:						
BUS TO TAKE STUDENTS TO SMITH'S GROCERY STORE ON SEPT. 7, 2016		1	66886	MVHS/26-1493 2/18/2017	191.681.341.491.000.000	\$48.98
Check #: 60863						
						PO/InvoiceTotal: <u>\$48.98</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO EAST MINICO FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON SEPT. 21, 2016		1	66955	OLMS/26-1503 2/18/2017	100.682.341.202.200.000	\$204.73
Check Group:				Check #: 60863		PO/InvoiceTotal: \$204.73
BUS TO GO TO BURLEY FOR 7TH GRADE FOOTBALL GAME ON SEPT. 22, 2016		1	67018	OLMS/26-1464 2/18/2017	100.682.341.202.200.000	\$163.47
Check Group:				Check #: 60863		PO/InvoiceTotal: \$163.47
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 20, 2017		1	67155	RSMS/26-1878 2/18/2017	100.682.341.201.200.000	\$71.53
Check Group:				Check #: 60863		PO/InvoiceTotal: \$71.53
BUS TO GO TO MINICO FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 20, 2017		1	67813	CRHS/26-1687 2/18/2017	100.682.341.401.200.000	\$186.63
Check Group:				Check #: 60863		PO/InvoiceTotal: \$186.63
BUS TO GO TO BURLEY FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 14, 2017		1	67814	CRHS/26-1688 2/18/2017	100.682.341.401.200.000	\$217.87
Check Group:				Check #: 60863		PO/InvoiceTotal: \$217.87

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO ROBERT STUART FOR 7TH & 8TH (RED TEAM) BASKETBALL GAMES ON JAN. 17, 2017		1	67920	OLMS/26-1854 2/18/2017	100.682.341.202.200.000	\$38.78
Check Group:				Check #: 60863		PO/InvoiceTotal: \$38.78
BUS TO GO TO GOODING FOR 7TH & 8TH (WHITE TEAM) BASKETBALL GAMES ON JAN. 30, 2017		1	67926	OLMS/26-1859 2/18/2017	100.682.341.202.200.000	\$184.82
Check Group:				Check #: 60863		PO/InvoiceTotal: \$184.82
BUS TO GO TO JEROME FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 10, 2017		1	67978	CRHS/26-1833 2/18/2017	100.682.341.401.200.000	\$137.45
Check Group:				Check #: 60863		PO/InvoiceTotal: \$137.45
BUS TO GO TO FILER FOR FRESHMAN & JV BOYS BASKETBALL GAMES ON JAN. 20, 2017		1	67979	CRHS/26-1809 2/18/2017	100.682.341.401.200.000	\$42.00
Check Group:				Check #: 60863		PO/InvoiceTotal: \$42.00
BUS TO GO TO FILER FOR VARSITY BOYS BASKETBALL GAME ON JAN. 20, 2017		1	67980	CDRHS/26-1877 2/18/2017	100.682.341.401.200.000	\$95.92
Check Group:				Check #: 60863		PO/InvoiceTotal: \$95.92

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO BUHL FOR VARSITY WRESTLING TOURNAMENT ON JAN. 6, 2017		1	68787	CRHS/26-1829 2/18/2017	100.682.341.401.200.000	\$110.94
Check #: 60863						PO/InvoiceTotal: \$110.94
Check Group:						
BUS TO GO TO BUHL FOR VARSITY WRESTLING TOURNAMENT ON JAN. 7, 2017		1	68788	CRHS/26-1831 2/18/2017	100.682.341.401.200.000	\$123.79
Check #: 60863						PO/InvoiceTotal: \$123.79
Check Group:						
BUS TO GO TO MINICO FOR JV & VARSITY WRESTLING MATCHES ON JAN. 11, 2017		1	68789	CRHS/26-1834 2/18/2017	100.682.341.401.200.000	\$193.98
Check #: 60863						PO/InvoiceTotal: \$193.98
Check Group:						
BUS TO GO TO BUHL FOR JV & VARSITY WRESTLING MATCHES ON JAN. 19, 2017		1	68790	CRHS/26-1835 2/18/2017	100.682.341.401.200.000	\$172.56
Check #: 60863						PO/InvoiceTotal: \$172.56
Check Group:						
BUS TO GO TO IDAHO FALLS FOR VARSITY WRESTLING MATCHES ON JAN. 20, 2017 & RETURN ON JAN. 21, 2017		1	68791	CRHS/26-1836A 2/18/2017	100.682.341.401.200.000	\$86.53
BUS TO GO TO IDAHO FALLS FOR VARSITY WRESTLING MATCHES ON JAN. 20, 2017 & RETURN ON JAN. 21, 2017		1	68791	CRHS/26-1836B 2/18/2017	100.682.341.401.200.000	\$692.72
Check #: 60863						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$779.25
Check Group:						
BUS TO GO TO MINICO FOR VARSITY WRESTLING TOURNAMENT ON JAN. 27, 2017		1	68792	CRHS/26-1837 2/18/2017	100.682.341.401.200.000	\$263.24
						Check #: 60863
						PO/InvoiceTotal: \$263.24
Check Group:						
BUS TO GO TO KIMBERLY FOR JV WRESTLING TOURNAMENT ON JAN. 27, 2017		1	68793	CRHS/26-1838 2/18/2017	100.682.341.401.200.000	\$103.12
						Check #: 60863
						PO/InvoiceTotal: \$103.12
Check Group:						
BUS TO GO TO MINICO FOR VARSITY WRESTLING TOURNAMENT ON JAN. 28, 2017		1	68794	CRHS/26-1840 2/18/2017	100.682.341.401.200.000	\$265.26
						Check #: 60863
						PO/InvoiceTotal: \$265.26
Check Group:						
BUS TO GO TO KIMBERLY FOR JV WRESTLING TOURNAMENT ON JAN. 28, 2017		1	68795	CRHS/26-1839 2/18/2017	100.682.341.401.200.000	\$100.40
						Check #: 60863
						PO/InvoiceTotal: \$100.40
Check Group:						
BUSES TO TAKE 2ND GRADE TO THE HERRETT'S CENTER ON JAN. 19, 2017		2	68864	MSIDE/26-1889-1 952 2/18/2017	234.682.341.103.500.502	\$81.73
						Check #: 60863
						PO/InvoiceTotal: \$81.73
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MINICO FOR GIRLS BASKETBALL GAME ON JAN. 13, 2017		1	68879	TFHS/26-1783 2/18/2017	100.682.341.301.200.000	\$207.34
Check #: 60863						PO/InvoiceTotal: \$207.34
Check Group:						
BUS TO GO TO BURLEY FOR BOYS BASKETBALL GAME ON JAN. 10, 2017		1	68882	TFHS/26-1887 2/18/2017	100.682.341.301.200.000	\$191.71
Check #: 60863						PO/InvoiceTotal: \$191.71
Check Group:						
BUS TO GO TO MINICO FOR BOYS BASKETBALL GAME ON JAN. 20, 2017		1	68883	TFHS/26-1890 2/18/2017	100.682.341.301.200.000	\$201.36
Check #: 60863						PO/InvoiceTotal: \$201.36
Check Group:						
BUS TO GO TO BUHL HIGH SCHOOL FOR WRESTLING MATCHES ON JAN. 3, 2017		1	68891	TFHS/26-1885 2/18/2017	100.682.341.301.200.000	\$117.45
Check #: 60863						PO/InvoiceTotal: \$117.45
Check Group:						
BUS TO GO TO BUHL HIGH SCHOOL FOR WRESTLING MATCHES ON JAN. 6, 2017		1	68892	TFHS/26-1884 2/18/2017	100.682.341.301.200.000	\$160.06
Check #: 60863						PO/InvoiceTotal: \$160.06
Check Group:						
BUS TO GO TO BUHL HIGH SCHOOL FOR WRESTLING MATCHES ON JAN. 7, 2017		1	68893	TFHS/26-1883 2/18/2017	100.682.341.301.200.000	\$124.64

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60863						
						PO/InvoiceTotal: <u> </u>
						\$124.64
Check Group:						
BUS TO GO TO SPRING CREEK, NEVADA FOR WRESTLING MATCHES ON JAN. 13, 2017 & RETURN ON JAN. 14, 2017		1	68894	TFHS/26-1882A 2/18/2017	100.682.341.301.200.000	\$86.53
BUS TO GO TO SPRING CREEK, NEVADA FOR WRESTLING MATCHES ON JAN. 13, 2017 & RETURN ON JAN. 14, 2017		1	68894	TFHS/26-1882B 2/18/2017	100.682.341.301.200.000	\$878.37
Check #: 60863						
						PO/InvoiceTotal: <u> </u>
						\$964.90
Check Group:						
BUS TO GO TO MINICO FOR WRESTLING MATCHES ON JAN. 27, 2017		1	68895	TFHS/26-1876 2/18/2017	100.682.341.301.200.000	\$245.32
Check #: 60863						
						PO/InvoiceTotal: <u> </u>
						\$245.32
Check Group:						
BUS TO GO TO KIMBERLY FOR WRESTLING MATCHES ON JAN. 27, 2017		1	68896	TFHS/26-1875 2/18/2017	100.682.341.301.200.000	\$141.61
Check #: 60863						
						PO/InvoiceTotal: <u> </u>
						\$141.61
Check Group:						
BUS TO GO TO MINICO FOR WRESTLING MATCHES ON JAN. 28, 2017		1	68897	TFHS/26-1873 2/18/2017	100.682.341.301.200.000	\$260.53
Check #: 60863						
						PO/InvoiceTotal: <u> </u>
						\$260.53
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO KIMBERLY FOR WRESTLING MATCHES ON JAN. 28, 2017		1	68898	TFHS/26-1874 2/18/2017	100.682.341.301.200.000	\$113.92
					Check #: 60863	
					PO/InvoiceTotal:	\$113.92
Check Group:						
BUS TO TAKE SKI CLUB TO MAGIC MOUNTAIN ON JAN. 14, 2017		1	69159	RSMS/26-1912 2/18/2017	235.682.341.201.620.636	\$236.95
					Check #: 60863	
					PO/InvoiceTotal:	\$236.95
Check Group:						
BUS TO TAKE SKI CLUB TO MAGIC MOUNTAIN ON JAN. 21, 2017		1	69160	RSMS/26-1913 2/18/2017	235.682.341.201.620.636	\$240.77
					Check #: 60863	
					PO/InvoiceTotal:	\$240.77
Check Group:						
BUS TO TAKE SKI CLUB TO SOLDIER MOUNTAIN SKI AREA ON JAN. 28, 2017		1	69161	RSMS/26-1914 2/18/2017	235.682.341.201.620.636	\$371.34
					Check #: 60863	
					PO/InvoiceTotal:	\$371.34
Check Group:						
BUSES TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON JAN. 6, 2016		1	69264	OLMS/26-1924-19 41 2/18/2017	236.682.341.202.620.636	\$47.87
					Check #: 60863	
					PO/InvoiceTotal:	\$47.87
Check Group:						
BUSES TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON JAN. 21, 2017		2	69265	OLMS/26-1925-19 55 2/18/2017	236.682.341.202.620.636	\$602.11

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60863						
						PO/InvoiceTotal: <u> </u>
						\$602.11
Check Group:						
BUSES TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON JAN. 28, 2017		2	69266	OLMS/26-1926-19 67 2/18/2017	236.682.341.202.620.636	\$628.57
Check #: 60863						
						PO/InvoiceTotal: <u> </u>
						\$628.57
Check Group:						
BUS TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON JAN. 7, 2017		1	69295	TFHS/26-1929 2/18/2017	237.682.341.301.620.636	\$304.14
Check #: 60863						
						PO/InvoiceTotal: <u> </u>
						\$304.14
Check Group:						
BUS TO TAKE SKI CLUB TO SUN VALLEY ON JAN. 14, 2017		1	69296	TFHS/26-1930 2/18/2017	237.682.341.301.620.636	\$340.79
Check #: 60863						
						PO/InvoiceTotal: <u> </u>
						\$340.79
Check Group:						
BUS TO TAKE STUDENTS TO THE GOLDEN CORRAL ON JAN. 4, 2017		1	69456	BRIDGE/26-1939 2/18/2017	191.682.341.492.000.000	\$33.37
Check #: 60863						
						PO/InvoiceTotal: <u> </u>
						\$33.37
Check Group:						
BUS TO TAKE STUDENTS TO SKATELAND ON JAN. 6, 2017		1	69457	BRIDGE/26-1933 2/18/2017	191.682.341.492.000.000	\$37.55
Check #: 60863						
						PO/InvoiceTotal: <u> </u>
						\$37.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON JAN. 7, 2017		1	69804	CRHS/26-1940 2/18/2017	238.682.341.401.620.636	\$318.83
					Check #: 60863	
						PO/InvoiceTotal: \$318.83
Check Group:						
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO BURLEY FOR BOWLING ON JAN. 11, 2017		0.5	69805	CRHS/26-1943 2/18/2017	100.682.341.401.200.000	\$75.17
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO BURLEY FOR BOWLING ON JAN. 11, 2017		0.5	69805	CRHS/26-1943 2/18/2017	131.682.341.301.680.217	\$75.17
					Check #: 60863	
						PO/InvoiceTotal: \$150.34
Check Group:						
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO BOISE FOR BOWLING ON JAN. 14, 2017		0.5	69806	CRHS/26-1946 2/18/2017	100.682.341.401.200.000	\$212.54
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO BOISE FOR BOWLING ON JAN. 14, 2017		0.5	69806	CRHS/26-1946 2/18/2017	131.682.341.301.680.217	\$212.55
					Check #: 60863	
						PO/InvoiceTotal: \$425.09
Check Group:						
BUS TO TAKE HIGH SCHOOL LEADRSHIP GROUP TO NORMS, CSI GYM, 9 BEANS, ROCK CREEK ELEM. & THEN TO MAGIC VALLEY HIGH SCHOOL (AS LISTD ON ATTACHED) ON JAN. 25, 2017		1	69807	YFHS/26-1957 2/18/2017	156.682.341.001.189.189	\$78.54
					Check #: 60863	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$78.54
Check Group:						
BUSES TO TAKE 8TH GRADE TO JUMP TIME ON JAN. 13, 2017		3	69808	RSMS/26-1893 2/18/2017	235.682.341.201.050.666	\$118.18
						Check #: 60863
						PO/InvoiceTotal: \$118.18
Check Group:						
BUS TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON JAN. 14, 2017		1	69809	CRHS/26-1945 2/18/2017	238.682.341.401.620.636	\$337.18
						Check #: 60863
						PO/InvoiceTotal: \$337.18
Check Group:						
BUS TO TAKE SKI CLUB TO SUN VALLEY ON JAN. 21, 2017		1	69810	CRHS/26-1954 2/18/2017	238.682.341.401.620.636	\$342.58
						Check #: 60863
						PO/InvoiceTotal: \$342.58
Check Group:						
BUS TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON JAN. 28, 2017		1	69811	CRHS/26-1958 2/18/2017	238.682.341.401.620.636	\$342.21
						Check #: 60863
						PO/InvoiceTotal: \$342.21
Check Group:						
BUS TO PICK UP STUDENTS & FAMILIES FROM THEIR HOMES AND TAKE TO CANYON RIDGE FOR ELL FAMILY NIGHT ON JAN. 18, 2017 AND THEN RETURN THEM HOME		1	69847	CRHS/26-1949 2/18/2017	270.682.341.000.876.000	\$50.08
						Check #: 60863
						PO/InvoiceTotal: \$50.08

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE STUDENTS FROM CANYON RIDGE & TWIN FALLS HIGH SCHOOL TO JEROME FOR BOWLING ON JAN. 25, 2017		1	69848	CRHS/26-1959 2/18/2017	100.682.341.401.200.000	\$48.37
BUS TO TAKE STUDENTS FROM CANYON RIDGE & TWIN FALLS HIGH SCHOOL TO JEROME FOR BOWLING ON JAN. 25, 2017		1	69848	TFHS/26-1959 2/18/2017	131.682.341.301.680.217	\$48.37
						Check #: 60863
						PO/InvoiceTotal: <u>\$96.74</u>
Check Group:						
BUS TO TAKE STUDENTS FROM CANYON RIDGE & TWIN FALLS HIGH SCHOOL TO GOODING FOR BOWLING ON JAN. 26, 2017		1	69849	CRHS/26-1960 2/18/2017	100.682.341.401.200.000	\$84.93
BUS TO TAKE STUDENTS FROM CANYON RIDGE & TWIN FALLS HIGH SCHOOL TO GOODING FOR BOWLING ON JAN. 26, 2017		1	69849	TFHS/26-1960 2/18/2017	131.682.341.301.680.217	\$84.93
						Check #: 60863
						PO/InvoiceTotal: <u>\$169.86</u>
Check Group:						
BUS TO TAKE STUDENTS TO MCM TRUCKING IN KIMBERLY FOR ROBOTICS CLUB MEETINGS & TRAINING ON JAN. 16TH, JAN. 23RD, JAN. 30TH & FEB. 6TH (4 TRIPS)		1	69937	MVHS/26-1947 2/18/2017	191.681.341.491.000.000	\$99.20
BUS TO TAKE STUDENTS TO MCM TRUCKING IN KIMBERLY FOR ROBOTICS CLUB MEETINGS & TRAINING ON JAN. 16TH, JAN. 23RD, JAN. 30TH & FEB. 6TH (4 TRIPS)		1	69937	MVHS/26-1970 2/18/2017	191.681.341.491.000.000	\$57.70
						Check #: 60863
						PO/InvoiceTotal: <u>\$156.90</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO TOUR UTAH STATE UNIVERSITY & WATCH BASKETBALL GAME ON JAN. 21, 2017 & RETURN EARLY AM ON JAN. 22, 2017		1	69938	TFHS/26-1956 2/18/2017	155.682.341.301.240.246	\$547.63
Check #: 60863						PO/InvoiceTotal: \$547.63
Check Group: BUS TO TAKE STUDENTS TO SMITH'S GROCERY STORE ON JAN. 17, 2017		1	70009	MVHS/26-1948 2/18/2017	191.681.341.491.000.000	\$57.09
Check #: 60863						PO/InvoiceTotal: \$57.09
Check Group: BUS TO TAKE DEBATE STUDENTS TO BOISE & EAGLE FOR STATE DEBATE TOURNAMENT ON JAN. 20, 2017 & RETURN ON JAN. 21, 2017		1	70010	CRHS/26-1953A 2/18/2017	141.682.341.401.050.056	\$86.53
BUS TO TAKE DEBATE STUDENTS TO BOISE & EAGLE FOR STATE DEBATE TOURNAMENT ON JAN. 20, 2017 & RETURN ON JAN. 21, 2017		1	70010	CRHS/26-1953B 2/18/2017	141.682.341.401.050.056	\$795.06
Check #: 60863						PO/InvoiceTotal: \$881.59
Check Group: BUS TO TAKE DEBATE STUDENTS TO MOUNTAIN VIEW HIGH SCHOOL IN MERIDIAN FOR SPEECH/DEBATE TOURNAMENT ON JAN. 27, 2017 & RETURN ON JAN. 28. 2017		1	70011	TFHS/26-1968A 2/18/2017	131.682.341.301.050.056	\$86.53
BUS TO TAKE DEBATE STUDENTS TO MOUNTAIN VIEW HIGH SCHOOL IN MERIDIAN FOR SPEECH/DEBATE TOURNAMENT ON JAN. 27, 2017 & RETURN ON JAN. 28. 2017		1	70011	TFHS/26-1968B 2/18/2017	131.682.341.301.050.056	\$750.31
Check #: 60863						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$836.84
Check Group:						
BUS TO TAKE STUDENTS TO MAGIC MOUNTAIN ON JAN. 27, 2017		1	70498	BRIDGE/26-1977 2/18/2017	191.682.341.492.000.000	\$182.26
						Check #: 60863
						PO/InvoiceTotal: \$182.26
						Vendor Total: \$14,438.14
MID COLUMBIA BUS CO., INC.	004799					
Check Group:						
RENTAL TRANS		1	0	BIC TUTOR/01-2017 2/18/2017	155.682.341.109.376.376	\$1,047.91
RENTAL TRANSPORTATION		1	0	HAR TUTOR/01-2017 2/18/2017	289.682.341.101.000.000	\$1,219.48
RENTAL TRANSPORTATION		1	0	LIN TUTOR/01-2017 2/18/2017	155.682.341.102.376.376	\$1,662.38
CONT TRANS		1	0	MARCH 2017 2/18/2017	100.681.340.000.000.000	\$133,938.56
RENTAL TRANSPORTATION		1	0	MS TUTOR/01-2017 2/18/2017	155.682.341.103.376.376	\$304.01
RENTAL TRANS		1	0	OLMS TUTOR/01-2017 2/18/2017	251.682.341.202.810.000	\$791.63
RENTAL TRANS		1	0	RSMS TUTOR/01-2017 2/18/2017	251.682.341.201.810.000	\$611.03
						Check #: 60864
						PO/InvoiceTotal: \$139,575.00
						Vendor Total: \$139,575.00
MIDNIGHT PRODUCTIONS	007435					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PURCHASED SERVICES		1	0	4184 2/18/2017	100.663.300.301.120.123	\$2,166.67
Check #: 60865						
PO/InvoiceTotal:						\$2,166.67
Vendor Total:						\$2,166.67
MILLER, JACOB R						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-07-17 2/18/2017	270.621.380.000.876.000	\$30.00
Check #: 60866						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
MILLS, BRADLEY A						
Check Group:						
TRAVEL EXPENSE		1	0	UT/02-11-17 2/18/2017	238.531.380.401.200.209	\$105.00
Check #: 60867						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
MINIDOKA MEMORIAL HOSPITAL						
	150140					
Check Group:						
AHA CPR Cards		30	71037	00001 2/20/2017	181.515.400.851.080.086	\$150.00
Check #: 60868						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
MORNINGSIDE ELEMENTARY SCHOOL						
	004955					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIC-FIL A		1	70936	1343 2/18/2017	234.641.400.103.440.448	\$318.55
LORRI HAZEN		1	70936	1344 2/18/2017	234.641.300.103.440.448	\$18.00
UPS STORE		1	70936	1345 2/18/2017	234.641.300.103.440.448	\$105.59
Check #: 60869						
PO/InvoiceTotal:						\$442.14
Vendor Total:						\$442.14
MURRI, SHAWNA J						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE TLIM SYMPOSIUM ON FEB. 6-9, 2017		1	70057	NV/02-09-17 2/18/2017	251.621.380.102.812.000	\$102.00
Check #: 60870						
PO/InvoiceTotal:						\$102.00
Vendor Total:						\$102.00
MUSIC MAGIC ENTERTAINMENT	008224					
Check Group:						
DJ SERVICES FOR BLACK AND WHITE SWEETHEART BALL 2/11/17 @ 7-11 P.M.		1	70811	TFHS/6789 2/18/2017	237.515.300.301.640.656	\$375.00
Check #: 60871						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
NATIONAL HOSA, INC.	008927					
Check Group:						
National and State HOSA Membership fees		8	71034	TFHS/75093-2017 2/20/2017	181.682.300.851.080.086	\$160.00
Check #: 60872						
PO/InvoiceTotal:						\$160.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$160.00
NORM'S CAFE	009214					
Check Group:						
BREAKFAST ON JAN. 25, 2017 AT 7:30 A.M.		23	69752	012517 2/20/2017	156.611.300.001.189.189	\$230.00
Check #: 60873						
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$230.00
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
BUS TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 7, 2017		1	67977	5861A 2/20/2017	100.682.341.401.200.000	\$369.41
Check #: 60874						
PO/InvoiceTotal:						\$369.41
Check Group:						
COACH TO GO TO HIGHLAND FOR GIRLS BASKETBALL GAME ON JAN. 21, 2017		0.172413 793	68867	5861D 2/20/2017	237.682.341.301.620.624	\$169.42
COACH TO GO TO HIGHLAND FOR GIRLS BASKETBALL GAME ON JAN. 21, 2017		0.827586 207	68867	5861D 2/20/2017	100.682.341.301.200.000	\$813.20
Check #: 60874						
PO/InvoiceTotal:						\$982.62
Check Group:						
COACH TO GO TO CENTURY FOR BOYS BASKETBALL GAME ON JAN. 14, 2017		0.24	68870	5861B 2/20/2017	237.682.341.301.620.621	\$160.02
COACH TO GO TO CENTURY FOR BOYS BASKETBALL GAME ON JAN. 14, 2017		0.76	68870	5861B 2/20/2017	100.682.341.301.200.000	\$506.72
Check #: 60874						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$666.74
Check Group:						
COACH TO GO TO HIGHLAND HIGH SCHOOL FOR WRESTLING MATCHES ON JAN. 18, 2017		1	68873	5861C 2/20/2017	100.682.341.301.200.000	\$619.84
						Check #: 60874
						PO/InvoiceTotal: \$619.84
						Vendor Total: \$2,638.61
OCHSNER, CORY						
Check Group:						
TRAVEL EXPENSE		1	0	UT/02-11-17 2/18/2017	238.531.380.401.200.209	\$105.00
						Check #: 60875
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$105.00
OLMSTEAD, BETH J						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE TLIM SYMPOSIUM ON FEB. 6-9, 2017		1	70049	NV/02-09-17 2/18/2017	251.621.380.102.812.000	\$872.31
						Check #: 60876
						PO/InvoiceTotal: \$872.31
						Vendor Total: \$872.31
RAPP, LORRAINE M						
Check Group:						
TRAVEL EXPENSE		1	0	MT/02-20-17 2/23/2017	243.519.380.301.030.000	\$514.33
						Check #: 60877
						PO/InvoiceTotal: \$514.33
						Vendor Total: \$514.33

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REAL PROPERTY MANAGEMENT MAGIC VALLEY	160207					
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 5 SPACES		1	65431	MARCH 2017 2/18/2017	100.632.300.001.440.000	\$60.00
					Check #: 60878	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1	0	700010513749/03 -17 2/22/2017	191.661.337.916.390.000	\$103.07
					Check #: 60879	
						PO/InvoiceTotal: \$103.07
						Vendor Total: \$103.07
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
AMY MCBRIDE-REIMBURSEMENT FOR SUPPLIES		1	71140	19741 2/22/2017	235.621.400.201.170.173	\$195.00
TWIN FALLS SCHOOL DISTRICT-JANUARY 2017 PAYROLL		1	71140	19742 2/22/2017	235.641.300.201.440.448	\$555.61
ED HELPER-2 YEAR SUBSCRIPTION		1	71140	19743 2/22/2017	235.521.400.201.180.180	\$69.97
STATE TAX COMMISSION-JANUARY TAXES		1	71140	19744 2/22/2017	235.621.300.201.996.996	\$253.71
CHILI'S-COUNSELOR LUNCHEON		1	71140	19745 2/22/2017	235.621.400.201.170.173	\$82.40
TONY RUIZ-REIMBURSEMENT FOR SKI TRIP		1	71140	19746 2/22/2017	235.531.300.201.620.636	\$980.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMY MCBRIDE-REIMBURSEMENT FOR CONFERENCE		1	71140	19747 2/22/2017	235.621.380.201.170.173	\$1,215.00
					Check #: 60880	
					PO/InvoiceTotal:	\$3,351.69
					Vendor Total:	\$3,351.69
RODRIGUEZ, CHELCY R						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO REFUGEE CONFERENCE ON FEB. 6-7, 2017		1	70721	BOISE/02-07-17 2/22/2017	270.621.380.000.876.000	\$30.00
					Check #: 60881	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
ROSAS, MOISES						
Check Group:						
TRAVEL EXPENSE		1	0	UT/2-11-17 2/18/2017	238.531.380.401.200.209	\$105.00
					Check #: 60882	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00
SAFARI INN-BEST WESTERN	003012					
Check Group:						
NIGHTS LODGING FOR T.J. ADAMS ON FEB. 5-7, 2017		3	70497	46513 2/18/2017	100.621.380.001.270.000	\$297.00
					Check #: 60883	
					PO/InvoiceTotal:	\$297.00
					Vendor Total:	\$297.00
SAWTOOTH ELEMENTARY-	008672					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZC HORSES SERIES/DIANE KEASTER		1	71138	1510 2/22/2017	234.622.400.110.230.230	\$23.00
WINCO FOR AFTER SCHOOL PROGRAM SNACKS		1	71138	1511 2/22/2017	234.641.400.110.440.448	\$45.92
TAMMY PETERSEN-ORIENTAL TRADING FOR KINDERGARTEN PROJECT		1	71138	1512 2/22/2017	234.621.400.110.500.500	\$38.82
TARGET FOR STORAGE TUBS		1	71138	1513 2/22/2017	234.641.400.110.440.448	\$46.56
OFFICE DEPOT/MAX FOR OFFICE SUPPLIES		1	71138	1514 2/22/2017	234.641.400.110.440.448	\$27.54
SCHOLASTIC NEWS/MARTENS		1	71138	1515 2/22/2017	234.621.400.110.500.502	\$93.56
TARGET FOR ERC ROOM SAFETY ITEMS		1	71138	1516 2/22/2017	234.641.400.110.440.448	\$52.98
TWIN FALLS SCHOOL DISTRICT-FOOD SERVICE BAD DEBT COLLECTION		1	71138	1517 2/22/2017	234.621.300.110.000.999	\$18.30

Check #: 60884

PO/InvoiceTotal: \$346.68

Vendor Total: \$346.68

SEAMONS, ALETA RENE A

Check Group:

TRAVEL TO LAS VEGAS TO ATTEND THE TLIM SYMPOSIUM ON FEB. 6-9, 2017		1	70056	NV/02-09-17 2/18/2017	251.621.380.102.812.000	\$102.00
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Check #: 60885

PO/InvoiceTotal: \$102.00

Vendor Total: \$102.00

SHERATON DENVER DOWNTOWN HOTEL

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hotel Accommodations for Tara Williams, Darcie DeLeon, Mike Wilkinson, Dan Hawks, Matthew Alexander, Chrisi Benson, Silvia Gaxiola, and Graselda Escobedo for the ASCA Annual Conference In Denver CO, July 7-July 11, 2017.		1	70827	12008936 2/18/2017	100.621.380.001.260.263	\$3,680.00
Government 14.75% tax /room/night.		1	70827	12008936 2/18/2017	100.621.380.001.260.263	\$542.80
Check #: 60886						
PO/InvoiceTotal:						\$4,222.80
Vendor Total:						\$4,222.80
SIMSON, RACHAEL						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 6-8, 2017		1	70187	BOISE/02-08-17 2/22/2017	100.621.380.111.699.000	\$30.00
Check #: 60887						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
SIX FLAGS MAGIC MOUNTAIN-GROUP SALES						
Check Group:						
SPRING GROUP RATE VISIT DATE 5/21/2017 ADVANCE GROUP RATE SHIP TICKETS TO TFHS		70	71078	TFHS-2017 2/22/2017	237.682.300.301.550.561	\$2,799.30
PROCESSING FEE		1	71078	TFHS-2017 2/22/2017	237.682.300.301.550.561	\$8.99
Check #: 60888						
PO/InvoiceTotal:						\$2,808.29
Vendor Total:						\$2,808.29
SLOTTEN, DAVID H						
Check Group:						
TRAVEL EXPENSES		1	0	UT/02-11-17 2/18/2017	238.531.380.401.200.209	\$238.02

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	UT/02-11-17A 2/18/2017	238.531.380.401.200.209	\$852.40
					Check #: 60889	
						PO/InvoiceTotal: <u>\$1,090.42</u>
						Vendor Total: \$1,090.42
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
Groceries & supplies for Culinary Arts Program		1	69769	1846966 2/18/2017	191.517.400.491.090.000	\$185.48
Groceries & supplies for Culinary Arts Program		1	69769	1846969 2/18/2017	191.517.400.491.090.000	\$108.39
					Check #: 60890	
						PO/InvoiceTotal: <u>\$293.87</u>
Check Group:						
Supplies needed for MVHS to participate in the community Death By Chocolate Event, Feb 2, 2017.		1	70246	1846968 2/18/2017	100.621.400.001.260.263	\$294.83
					Check #: 60890	
						PO/InvoiceTotal: <u>\$294.83</u>
Check Group:						
Supplies needed for TFHS to participate in the community Death By Chocolate Event, Feb 2, 2017.		1	70247	1846967 2/22/2017	100.621.400.001.260.263	\$61.52
					Check #: 60890	
						PO/InvoiceTotal: <u>\$61.52</u>
						Vendor Total: \$650.22
SNAKE RIVER BOWL, LLC	110431					
Check Group:						
STATE TEAM ENTRY FEE		2	70950	CRHS/021417 2/18/2017	238.682.300.401.200.217	\$50.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE SINGLES ENTRY FEE		8	70950	CRHS/021417 2/18/2017	238.682.300.401.200.217	\$160.00
Check #: 60891						
PO/InvoiceTotal:						\$210.00
Check Group: NORTHERN ID FEES TOURNAMENT		13	70951	CRHS/02-12-17 2/18/2017	238.682.300.401.200.217	\$455.00
Check #: 60891						
PO/InvoiceTotal:						\$455.00
Vendor Total:						\$665.00
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	8549195 2/18/2017	248.616.300.500.000.000	\$2,117.50
PURCHASED SERVICES		1	0	8549202 2/18/2017	248.616.300.500.000.000	\$1,875.00
PURCHASED SERVICES		1	0	8549577 2/18/2017	248.616.300.500.000.000	\$2,847.50
PURCHASED SERVICES		1	0	8564955 2/23/2017	248.616.300.500.000.000	\$2,172.50
PURCHASED SERVICES		1	0	8564956 2/23/2017	248.616.300.500.000.000	\$1,875.00
PURCHASED SERVICES		1	0	8565501 2/23/2017	248.616.300.500.000.000	\$2,652.00
Check #: 60892						
PO/InvoiceTotal:						\$13,539.50
Vendor Total:						\$13,539.50
SORENSEN, JARED J						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	UT/01/21/17 2/20/2017	155.611.380.301.240.246	\$210.00
					Check #: 60893	
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
SWENSEN'S #4	000570					
Check Group:						
Groceries & supplies for Culinary Arts Program		1	69860	MVHS/01-27-17 2/18/2017	243.519.400.491.090.092	\$23.35
					Check #: 60894	
						PO/InvoiceTotal: <u>\$23.35</u>
						Vendor Total: <u>\$23.35</u>
TARBET, KALE						
Check Group:						
ACT Training		1	71039	1407 2/20/2017	150.621.300.401.000.000	\$200.00
					Check #: 60895	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
TFS LEASING						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028)		1	65427	53292461 2/20/2017	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	65427	53304604 2/20/2017	100.621.480.401.699.000	\$57.00
					Check #: 60896	
						PO/InvoiceTotal: <u>\$237.00</u>
						Vendor Total: <u>\$237.00</u>

THE MT PIT

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INSTRUMENTAL MUSIC FOR MUSICAL PERFORMANCE		1	69976	16383 2/18/2017	100.515.400.401.050.051	\$500.00
						Check #: 60897
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
THE SIDE-OUT FOUNDATION	130108					
Check Group:						
DONATION AMOUNT FOR DIG PINK CIERA HADDEN SENIOR PROJECT FUNDRAISER DONATION AMOUNT OF 1000.00		1	69973	11452 2/20/2017	237.531.300.301.620.630	\$1,000.00
						Check #: 60898
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
TIMES NEWS	000671					
Check Group:						
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FOR THE START DATE OF DECEMBER 2, 2016 THRU DECEMBER 31, 2016.		1	70554	32571 2/22/2017	239.621.300.491.500.560	\$106.00
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FOR THE START DATE OF JANUARY 1, 2017 THRU JANUARY 31, 2017.		1	70554	37497 2/22/2017	239.621.300.491.500.560	\$106.00
						Check #: 60899
						PO/InvoiceTotal: <u>\$212.00</u>
						Vendor Total: <u>\$212.00</u>
TROPICANA LAS VEGAS						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hotel Room Rate for Bill Hicks to attend the 15th National Conference on Adolescents and Young Adults in Las Vegas, NV. Checking in April 18, 2017 and checking out April 22, 2017.		1	70826	32JL78PN 2/18/2017	100.621.380.001.260.263	\$430.00
Room Taxes 4/18-4/21/17.		1	70826	32JL78PN 2/18/2017	100.621.380.001.260.263	\$57.53
Check #: 60900						
PO/InvoiceTotal:						\$487.53
Vendor Total:						\$487.53
TWIN FALLS CHAMBER OF COMMERCE	000678					
Check Group:						
Chamber of Commerce Annual Meeting and Awards Banquet Registration		10	71019	22029 2/20/2017	100.631.300.000.440.449	\$400.00
Check #: 60901						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
COSTCO/SUPPLIES FOR CRAB FEED 2017		1	70797	21071 THRU 21073 2/18/2017	237.531.400.301.620.621	\$177.31
MATT HARR/ REIMB. MEAL FOR COACHES SCOUTING		1	70797	21071 THRU 21073 2/18/2017	237.531.380.301.620.621	\$107.94
MIKE FEDERICO/ REIMB. PHONE		1	70797	21071 THRU 21073 2/18/2017	237.531.300.301.200.200	\$70.00
Check #: 60902						
PO/InvoiceTotal:						\$355.25
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NANCY JONES/ STATE BASKETBALL MEAL MONEY		1	71153	21074 THRU 21084 2/22/2017	237.682.300.301.620.624	\$650.00
MCU SPORTS/STATE SWEATSHIRTS FOR GIRLS BASKETBALL		1	71153	21074 THRU 21084 2/22/2017	237.531.400.301.620.624	\$136.00
TIM STADELMEIR/BASEBALL FIELD/CAGE SUPPLIES FOR REPAIR		1	71153	21074 THRU 21084 2/22/2017	237.531.400.301.620.620	\$115.77
JOE WOODLAND/ REIMB. SUPPLIES FOR WELDING CLASS		1	71153	21074 THRU 21084 2/22/2017	237.621.400.301.100.100	\$19.98
BRETT FONNESBECK/REIMB. SCOUTING FOR GIRLS BASKETBALL 2017		1	71153	21074 THRU 21084 2/22/2017	237.531.380.301.620.624	\$48.73
DAN VOGT/REIMB. TENNIS BALLS FOR 16/17 SEASON		1	71153	21074 THRU 21084 2/22/2017	237.531.400.301.200.215	\$389.90
IDAHO FALLS HIGH SCHOOL/ENTRY FEE FOR GOLF 4/18/17		1	71153	21074 THRU 21084 2/22/2017	237.682.300.301.200.216	\$100.00
ERIN LUNDY/REIMB. EXPENSES FOR DEATH BY CHOCOLATE		1	71153	21074 THRU 21084 2/22/2017	237.515.400.301.090.096	\$77.94
DUSTY SKIDMORE/COACHES MEAL		1	71153	21074 THRU 21084 2/22/2017	237.531.380.301.200.208	\$9.92
ALLYN REYNOLDS/REIMB. TRIP TO BIG SKY FOR CONFERENCE		1	71153	21074 THRU 21084 2/22/2017	237.531.380.301.200.221	\$1,055.06
ALLYN REYNOLDS/ REIMB. TRIP TO BIG SKY FOR CONFERENCE		1	71153	21074 THRU 21084 2/22/2017	237.621.380.301.500.541	\$66.50
MIKE FEDERICO/REIMB. MEAL FOR STATE		1	71153	21074 THRU 21084 2/22/2017	237.531.380.301.200.206	\$36.87

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIKE FEDERICO/ REIMB. TRAVEL TO PICK UP CRAB		1	71153	21074 THRU 21084 2/22/2017	237.531.380.301.620.621	\$564.62
					Check #: 60902	
					PO/InvoiceTotal:	\$3,271.29
Check Group:						
TFSD/UNPAID LUNCH 10/31/16-2/22/17		1	71154	21085 2/22/2017	237.621.300.301.000.999	\$113.20
TFSD/IDLA 10/31/16-2/22/17		1	71154	21085 2/22/2017	237.621.300.301.289.289	\$900.00
TFSD/DRIVER EDUCATION 10/31/16-2/22/17		1	71154	21085 2/22/2017	237.515.300.301.210.710	\$360.00
					Check #: 60902	
					PO/InvoiceTotal:	\$1,373.20
					Vendor Total:	\$4,999.74
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
LUNCH FOR COUNSELING DEPT 2/10/17 NOT TO EXCEED 60.00		1	70697	0210217-1-72 2/18/2017	237.621.400.301.500.526	\$30.75
					Check #: 60903	
					PO/InvoiceTotal:	\$30.75
					Vendor Total:	\$30.75
VOGT, DANIEL	004658					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-18-17 2/22/2017	100.641.380.301.440.448	\$174.95
					Check #: 60904	
					PO/InvoiceTotal:	\$174.95
					Vendor Total:	\$174.95

WIMACTEL, INC.

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080

02/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TELEPHONE SERVICE		1	0	000160561 2/18/2017	100.661.337.301.120.123	\$65.00
Check #: 60905						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
WOODCRAFT 326	002461					
Check Group:						
SAWSTOP PROFESSIONAL TABLE SAW WITH 36" T-GLIDE- 1.75HP 1PH 110V		1	69918	TR-399451 2/20/2017	100.515.480.201.160.000	\$2,469.00
MOBILE BASE		1	69918	TR-399451 2/20/2017	100.515.400.201.160.000	\$199.00
Check #: 60906						
PO/InvoiceTotal:						\$2,668.00
Vendor Total:						\$2,668.00
Grand Total:						\$252,220.82

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 02/27/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTMASTER	000572					
Check Group:						
POSTAGE		1 0		MS BOUNDARY CHANGE 2/27/2017	100.632.395.001.440.000	\$346.53

Check #: 60911

PO/InvoiceTotal:	<u> </u>	\$346.53
Vendor Total:	<u> </u>	\$346.53
Grand Total:	<u> </u>	\$346.53

End of Report