

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1113 06/06/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STIMPSON, RICK	009340					
Check Group:						
PURCHASED SERVICES		1 0		OLMS/12/03/16 6/6/2017	236.682.300.202.200.200	\$165.00

Check #: 62773

PO/InvoiceTotal:	<u>\$165.00</u>
Vendor Total:	<u>\$165.00</u>
Grand Total:	<u>\$165.00</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

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	JULY 2017 5/27/2017	191.661.320.491.000.000	\$2,000.00
						Check #: 62827
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
1000 BULBS.COM 141107						
Check Group:						
G15T8 - MEDIUM BI-PIN BASE - GERMICIDAL TUBE LAMP - PLT LG15T8		2	72969	W00452060 5/27/2017	181.515.400.851.100.107	\$15.32
REMAINDER OF SHIPPING		1	72969	W00452060 5/27/2017	243.519.400.401.100.108	\$11.24
						Check #: 62828
						PO/InvoiceTotal: <u>\$26.56</u>
						Vendor Total: <u>\$26.56</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	MAY 2017 6/6/2017	100.611.363.001.240.241	\$5,785.00
						Check #: 62829
						PO/InvoiceTotal: <u>\$5,785.00</u>
						Vendor Total: <u>\$5,785.00</u>
ACP DIRECT 008751						
Check Group:						
Wireless Presentation Speaker		1	73130	0209069 6/7/2017	132.621.400.491.000.000	\$421.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIPOD		1	73130	0209069 6/7/2017	132.621.400.491.000.000	\$78.22
					Check #: 62830	
						PO/InvoiceTotal: \$499.96
Check Group:						
Lapel mic with Bellpack Transmitter		1	73131	0208449 5/27/2017	191.621.400.491.699.000	\$143.95
Wireless Handheld Mic		1	73131	0208449 5/27/2017	191.621.400.491.699.000	\$123.95
					Check #: 62830	
						PO/InvoiceTotal: \$267.90
Check Group:						
Economy Shapes Desks,(Grey Nebula)		40	73132	0208638 5/27/2017	191.621.400.491.699.000	\$5,394.00
					Check #: 62830	
						PO/InvoiceTotal: \$5,394.00
						Vendor Total: \$6,161.86
AGILE SPORTS TECHNOLOGIES	110908					
Check Group:						
SIDELINE PLUS		1	74181	8235-in-401894 6/7/2017	238.531.400.401.200.204	\$1,080.00
					Check #: 62831	
						PO/InvoiceTotal: \$1,080.00
						Vendor Total: \$1,080.00
AGRONOTEC SEED CO.	150901					
Check Group:						
GRASS SEED		150	73210	61856 5/27/2017	420.664.416.600.000.000	\$449.00
					Check #: 62832	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$449.00
						Vendor Total: \$449.00
ALLIANCE FAMILY SERVICES, INC.	007486					
Check Group:						
PURCHASED SERVICES		1 0		MAY2017 6/7/2017	248.616.300.500.000.000	\$77,928.00
					Check #: 62833	
						PO/InvoiceTotal: \$77,928.00
						Vendor Total: \$77,928.00
AMERICAN CONSTRUCTION SUPPLY & RENTAL	110311					
Check Group:						
misc supplies		1	73954	2432893 5/27/2017	420.664.416.600.000.000	\$39.99
					Check #: 62834	
						PO/InvoiceTotal: \$39.99
						Vendor Total: \$39.99
ANDERSEN CONSTRUCTION COMPANY	141102					
Check Group:						
CHANGE ORDER #17: REVISIONS TO RELOCATE GYM SCOREBOARDS PER OWNER REQUEST		1	51691	1705-0111 #19 6/12/2017	410.811.540.203.000.000	\$1,556.00
CHANGE ORDER #17: REVISIONS TO PROVIDE POWER CIRCUIT FOR PERFORMANCE AREA PROJECTOR PER RESPONSE TO RFI 331		1	51691	1705-0111 #19 6/12/2017	410.811.540.203.000.000	\$2,850.00
CHANGE ORDER #17: REVISIONS TO ADJUST GYM TECTUM WALL PANELS AND COORDINATE ELECTRICAL PER RESPONSE TO RFI 334		1	51691	1705-0111 #19 6/12/2017	410.811.540.203.000.000	\$4,190.00
CONSTRUCTION OF SOUTH HILLS MIDDLE SCHOOL PER GMP CONTRACT (ADD AMOUNT TO ROLL FORWARD INTO THE 16/17 YR.)		1	51691	1705-0111 #19 6/12/2017	410.811.540.203.000.000	\$1,704,389.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #16: CONTINGENCY ACCOUNT ADJUSTMENT TO REFLECT DISBURSEMENT TO OWNER FOR THE COST OF PROJECTORS		1	51691	1705-0111 #19 6/12/2017	410.811.540.203.000.000	(\$61,410.00)
CHANGE ORDER #17: REVISIONS TO PROVIDE ADDITIONAL TILE BACKER LAYERS PER FIELD COORDINATION		1	51691	1705-0111 #19 6/12/2017	410.811.540.203.000.000	\$1,480.00
CHANGE ORDER #17: REVISIONS TO PROVIDE POWER FOR MOTORIZED DAMPERS PER RESPONSE TO RFI 342		1	51691	1705-0111 #19 6/12/2017	410.811.540.203.000.000	\$2,413.00
CHANGE ORDER #17: REVISIONS TO PROVIDE FIRE DAMPER AT RATED CEILING AT ADMIN VAULT PER RESPONSE TO RFI 324I		1	51691	1705-0111 #19 6/12/2017	410.811.540.203.000.000	\$370.00
CHANGE ORDER #17: REVISIONS TO PROVIDE FLOORING AT SECOND FLOOR CONCRETE FLOORS TO MITIGATE EXCESSIVE CRACKING PER OWNER REQUEST, ASI 047, AND SUBSEQUENT CLARIFICATIONS		1	51691	1705-0111 #19 6/12/2017	410.811.540.203.000.000	\$75,042.00
CHANGE ORDER #17: REVISIONS TO PROVIDE FIRE SUPPRESSION AT HOME EC. OVEN HOODS PER AHJ REQUIREMENT/RESPONSE TO RFI 346		1	51691	1705-0111 #19 6/12/2017	410.811.540.203.000.000	\$2,270.00
CHANGE ORDER #17: REVISIONS TO PROVIDE BREAKER NECESSARY FOR RE-ROUTE OF HEAT PUMP POWER FEEDS PER RESPONSE TO RFI 349		1	51691	1705-0111 #19 6/12/2017	410.811.540.203.000.000	\$454.00
CHANGE ORDER #17: REVISIONS TO CHANGE BELOW-STAIR BENCHES AT AREA A AND D STAIRS FROM CONCRETE TO WALL FRAMING WITH PLASTIC LAMINATE WAINSCOT PER ASI 051		1	51691	1705-0111 #19 6/12/2017	410.811.540.203.000.000	\$2,116.00
CHANGE ORDER #17: REVISIONS TO PROVIDE DOUBLE LAYER GYPSUM WALL BOARD ABOVE OPERABLE WALL TRACK FOR SOUND CONTROL PER MANUFACTURER RECOMMENDATIONS AND RESPONSE TO RFI 333		1	51691	1705-0111 #19 6/12/2017	410.811.540.203.000.000	\$1,832.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #17: REVISIONS TO PROVIDE BACKING FOR ADDED ITEMS PER RESPONSES TO RFIS 309 AND 331		1	51691	1705-0111 #19 6/12/2017	410.811.540.203.000.000	\$1,181.00
CHANGE ORDER #17: REVISIONS TO PROVIDE BOOK DROPS AT MEDIA CENTER PER OWNER REQUEST AND ASI 050		1	51691	1705-0111 #19 6/12/2017	410.811.540.203.000.000	\$2,224.00
Check #: 62835						
PO/InvoiceTotal:						\$1,740,957.00
Vendor Total:						\$1,740,957.00
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1	0	49756 6/7/2017	100.631.311.000.000.000	\$694.00
Check #: 62836						
PO/InvoiceTotal:						\$694.00
Vendor Total:						\$694.00
ANNEST, JAMES	170602					
Check Group:						
MONTHS LEASE ON BUILDING LOCATED ON 1775 & 1777 ELDRIDGE AVE. (BALANCE OF YEAR--MAY--JULY)		1	71402	JULY 2017 5/27/2017	100.661.320.650.000.000	\$4,209.00
Check #: 62837						
PO/InvoiceTotal:						\$4,209.00
Vendor Total:						\$4,209.00
APPLE COMPUTER	001270					
Check Group:						
Personalized iPad Wi-Fi 32GB - Space Gray		13	72489	4437170235 5/27/2017	257.521.400.001.000.000	\$3,887.00
Check #: 62838						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,887.00
Check Group:						
Apple thunderbolt 3 (USB-C) to Thunderbolt 2 Adapter White		1	72959	4437828935 5/27/2017	100.515.400.301.020.000	\$49.00
						Check #: 62838
						PO/InvoiceTotal: \$49.00
Check Group:						
iPad Wi-Fi 32gb grey (10 pack)		1	73077	4437178410 5/26/2017	104.521.400.104.000.000	\$2,940.00
iPad wi-fi		3	73077	4437178410 5/26/2017	104.521.400.104.000.000	\$897.00
						Check #: 62838
						PO/InvoiceTotal: \$3,837.00
						Vendor Total: \$7,773.00
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
ARBITER FEES		1	0	FEES 05/13/17 6/8/2017	100.632.308.001.000.000	\$102.37
						Check #: 62839
						PO/InvoiceTotal: \$102.37
Check Group:						
TO MAKE UP THE DIFFERENCE OF \$6000.00		1	74266	ADJ 06-2017 6/8/2017	238.531.300.401.200.200	\$347.07
						Check #: 62839
						PO/InvoiceTotal: \$347.07
						Vendor Total: \$449.44
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO BALANCE ARBITER SPORTS		1	74037	OLMS/061217 6/3/2017	236.531.300.202.200.200	\$88.36
					Check #: 62840	
						PO/InvoiceTotal: \$88.36
						Vendor Total: \$88.36
ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
Check Group:						
ARBITER FEES		1	0	P. FEES/03-28-17 6/4/2017	100.632.308.001.000.000	\$26.75
PURCHASED SERVICES		1	0	P. FEES/03-28-17 6/4/2017	235.531.300.201.200.200	(\$24.99)
					Check #: 62841	
						PO/InvoiceTotal: \$1.76
						Vendor Total: \$1.76
ARBOR SCIENTIFIC	002104					
Check Group:						
MECHANICAL WAVE VALUE PACK		1	73178	404539 5/27/2017	236.515.400.202.130.133	\$132.99
SINE WAVE GENERATOR		1	73178	404539 5/27/2017	236.515.400.202.130.133	\$105.33
MECHANICAL WAVE DRIVER		1	73178	404539 5/27/2017	236.515.400.202.130.133	\$137.25
					Check #: 62842	
						PO/InvoiceTotal: \$375.57
						Vendor Total: \$375.57
ASCA	008088					
Check Group:						
Registration for the ASCA Annual Conference in Denver, CO July 8-11, 2017 for Tara Williams (mem #75120).		1	70747	2017 ASCA CONF-2017 6/7/2017	100.621.380.001.260.263	\$369.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration for the ASCA Annual Conference in Denver, CO July 8-11, 2017 for Darcie DeLeon (mem #240680).		1	70747	2017 ASCA CONF-2017 6/7/2017	100.621.380.001.260.263	\$369.00
Registration for the ASCA Annual Conference in Denver, CO July 8-11, 2017 for Matt Alexander (mem #235514).		1	70747	2017 ASCA CONF-2017 6/7/2017	100.621.380.001.260.263	\$369.00
Registration for the ASCA Annual Conference in Denver, CO July 8-11, 2017 for Mike Wilkinson (mem #240682).		1	70747	2017 ASCA CONF-2017 6/7/2017	100.621.380.001.260.263	\$369.00
Registration for the ASCA Annual Conference in Denver, CO July 8-11, 2017 for Griselda Escobedo (mem #237340).		1	70747	2017 ASCA CONF-2017 6/7/2017	100.621.380.001.260.263	\$369.00
Registration for the ASCA Annual Conference in Denver, CO July 8-11, 2017 for Christi Benson(mem #55216) .		1	70747	2017 ASCA CONF-2017 6/7/2017	100.621.380.001.260.263	\$369.00
Registration for the ASCA Annual Conference in Denver, CO July 8-11, 2017 for Silvia Renova-Gaxiola (mem #238528).		1	70747	2017 ASCA CONF-2017 6/7/2017	100.621.380.001.260.263	\$369.00
Registration for the ASCA Annual Conference in Denver, CO July 8-11, 2017 for Charlene Nelson (mem #234865).		1	70747	2017 ASCA CONF-2017 6/7/2017	100.621.380.001.260.263	\$369.00
Registration for the ASCA Annual Conference in Denver, CO July 8-11, 2017 for Dan Hawkes (mem #145730).		1	70747	2017 ASCA CONF-2017 6/7/2017	100.621.380.001.260.263	\$369.00
Purchase Order processing fee.		1	70747	2017 ASCA CONF-2017 6/7/2017	100.621.380.001.260.263	\$10.00

Check #: 62843

PO/InvoiceTotal:	\$3,331.00
Vendor Total:	\$3,331.00

AT&T 000087

Check Group:

TELEPHONE SERVICE	1	0	V2792621266056 921 5/27/2017	100.661.337.104.390.000	\$6.37
-------------------	---	---	------------------------------------	-------------------------	--------

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	V2792621266056 921 5/27/2017	100.661.337.301.390.000	\$2.36
TELEPHONE SERVICE		1	0	V2792621266056 921 5/27/2017	100.661.337.001.390.000	\$1.25
					Check #: 62844	
						PO/InvoiceTotal: \$9.98
						Vendor Total: \$9.98
AWOL ADVENTURE SPORTS	121006					
Check Group:						
P.E. STUDENTS TO GO KAYAKING		11	72889	1038 6/7/2017	191.682.300.491.000.000	\$55.00
					Check #: 62845	
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
B & H PHOTO-VIDEO	005576					
Check Group:						
Microsoft LifeCam Studio		3	73032	126550700 5/26/2017	143.524.400.500.700.702	\$176.49
					Check #: 62846	
						PO/InvoiceTotal: \$176.49
						Vendor Total: \$176.49
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
SUPPLIES & MATERIALS		1	0	0000190838 6/8/2017	122.710.400.202.676.688	\$663.20
SUPPLIES & MATERIALS		1	0	0000191542 6/4/2017	122.710.400.202.676.688	\$332.25
					Check #: 62847	
						PO/InvoiceTotal: \$995.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PANASONIC PRO COMMERCIAL MICROWAVE OVEN		1	73807	0000191377 6/8/2017	410.811.400.203.000.000	\$275.00
DUKE MANUFACTURING WORK TABLE, STAINLESS STEEL TOP		3	73807	0000191377 6/8/2017	410.811.400.203.000.000	\$449.37
ADMIRAL CRAFT COUNTERTOP FOOD COOKER/WARMER, ELECTRIC		2	73807	0000191377 6/8/2017	410.811.400.203.000.000	\$235.72
CRESTWARE STANDARD ROUND BOWL DISHER, WHITE		2	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$10.06
CRESTWARE STANDARD ROUND BOWL DISHER, GRAY		4	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$20.12
CRESTWARE STANDARD ROUND BOWL DISHER, IVORY		4	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$20.12
CRESTWARE STANDARD ROUND BOWL DISHER, BLUE		4	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$20.12
CRESTWARE STANDARD ROUND BOWL DISHER, BLACK		2	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$10.06
CRESTWARE STANDARD ROUND BOWL DISHER, PURPLE		2	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$10.06
VOLLRATH SLOTTED SERVING SPOON		2	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$4.76
VOLLRATH SOLID SERVING SPOON		4	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$9.52
VOLLRATH SOLID SERVING SPOON		4	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$5.80
VOLLRATH SPATULA		2	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$3.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOLLRATH SPATULA		2	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$4.66
VOLLRATH SPATULA		2	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$5.90
MUNDIAL SOLID TURNER		1	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$10.97
CARLISLE SPARTA CHEF SERIES BASTING BRUSH		1	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$8.05
CARLISLE SPARTA CHEF SERIES BASTING BRUSH		1	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$10.37
MUNDIAL BREAD/SANDWICH KNIFE		1	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$13.47
EDLUND CAN OPENER		1	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$127.10
TABLECRAFT MEASURING CUP		2	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$7.10
VOLLRATH ICE/POM TONGS		1	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$0.72
CRESTWARE FLATWARE DISHWASHER RACK, GRAY		3	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$35.73
CRESTWARE DISHWASHER RACK, PEG/COMBINATION, GRAY		6	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$71.46
CAMBRO BEVERAGE DISPENSER, 6 GAL., NON-INSULATED, WHITE		1	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$25.46
SAN JAMAR PORTION SCALE		2	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$82.62
COOPER-ATKINS REFRIGERATOR/FREEZER/DRY STORAGE THERMOMETER		5	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$24.90
CAMBRO SCOOP, CLEAR		2	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$9.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUCKET OPENER, HEAVY DUTY PLASTIC		1	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$11.27
CARLISLE DUO-PAN LOBBY DUST PAN COMBO, 30", BLACK		1	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$18.72
CARLISLE FLO-PAC HAND HELD WINDOW SQUEEGEE, 16"		1	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$12.22
SAN JAMAR KLEEN-PAIL, 8 QT. PLASTIC BUCKET, RED		3	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$16.20
CAMBRO SALAD CROCK, BEIGE		6	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$24.66
CAMBRO CROCK COVER, PLASTIC, WHITE		6	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$4.14
CAMBRO CAMWEAR PLASTIC SERVING BOWL		3	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$36.06
CAMBRO ROUND FOOD STORAGE CONTAINER		4	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$47.60
CAMBRO FOOD STORAGE CONTAINER COVER		4	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$11.52
SAN JAMAR BEST GUARD OVEN MITT, 15", TAN		2	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$15.98
SAN JAMAR POT HOLDER/BAKER'S PAD, TERRY CLOTH		8	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$29.92
AMERICAN METALCRAFT ICE SCOOP		1	73807	0000191429 6/8/2017	410.811.400.203.000.000	\$2.22
CRESTWARE COLANDER		1	73807	0000191492 6/8/2017	410.811.400.203.000.000	\$15.14
X-TRA SAFE SAFETY UTILITY KNIFE (BOX CUTTER) YELLOW PLASTIC, STAINLESS STEEL BLADE		4	73807	0000191520 6/8/2017	410.811.400.203.000.000	\$64.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINCO SERVING PAIL		2	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$31.68
WINCO MIXING PADDLE		1	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$13.32
WINCO GENERAL PURPOSE FLOOR MAT, RUBBER, BLACK		3	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$71.79
WINCO BUS BOX/TUB, GRAY		4	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$27.16
WINCO CUTTING BOARD RACK, VINYL COATED		1	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$7.68
WINCO MOP BUCKET WRINGER COMBINATION, 36 QT., YELLOW		1	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$45.68
WINCO LOBBY BROOM, 60", ANGLES, BUILT-IN COVER, PVC BRISTLES		4	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$20.00
WINCO MOP HANDLE		5	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$23.30
WET MOP HEAD, 32 OZ., 4-PLY POLY COTTON BLEND YARN, BLUE		5	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$20.90
WINCO INGREDIENT BIN, 21 GALLON, WHITE		3	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$473.25
WINCO POLY-WARE FOOD PAN		1	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$11.93
WINCO POLY-WARE PLASTIC FOOD PAN		1	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$9.61
WINCO POLY-WARE PLASTIC FOOD PAN		2	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$13.16
WINCO POLY-WARE PLASTIC FOOD PAN		2	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$10.42

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINCO POLY-WARE PLASTIC FOOD PAN		3	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$11.31
WINCO POLY-WARE PLASTIC FOOD PAN		4	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$12.44
WINCO POLY-WARE PLASTIC FOOD PAN		4	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$8.32
WINCO UNIVERSAL SHEET PAN RACK		3	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$362.13
WINCO FAST FOOD TRAY, BLACK		200	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$494.00
WINCO POLY-WARE FOOD PAN		4	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$38.44
WINCO SERVING LADLE		2	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$3.34
WINCO SERVING LADLE		2	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$3.78
WINCO SERVING LADLE		1	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$0.94
WINCO PORTION CONTROL LADLE		2	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$3.56
WINCO PORTION CONTROL LADLE		4	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$4.20
WINCO PORTION CONTROL LADLE		4	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$5.32
WINCO PORTION CONTROL LADLE		4	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$5.32
WINCO PORTION CONTROL LADLE		4	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$6.36
WINCO PORTION CONTROL LADLE		1	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$1.78

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BSR DESIGN CUTTING BOARD SET (WHITE, RED, YELLOW & GREEN) CONSISTS OF: CBWT-1520, CBRD-1520, CBYL-1520 AND CBGR-1520		1	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$38.40
WINCO DOUGH CUTTER/SCRAPER		3	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$16.26
WINCO MEASURING CUP		2	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$5.46
WINCO MEASURING CUP		2	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$7.62
WINCO MEASURING CUP		1	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$5.96
WINCO SERVING TONGS		4	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$5.76
WINCO STEAM TABLE PAN, STAINLESS STEEL		2	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$34.16
WINCO STEAM TABLE PAN COVER, STAINLESS STEEL		4	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$39.92
WINCO STEAM TABLE PAN, STAINLESS STEEL		4	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$52.56
WINCO STEAM TABLE PAN, STAINLESS STEEL		4	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$49.80
WINCO STEAM TABLE PAN, STAINLESS STEEL		4	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$67.16
WINCO STEAM TABLE PAN, STAINLESS STEEL		4	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$68.32
WINCO STEAM TABLE PAN COVER, STAINLESS STEEL		4	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$20.52
WINCO STEAM TABLE PAN, STAINLESS STEEL		8	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$182.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINCO STEAM TABLE PAN COVER, STAINLESS STEEL		8	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$79.84
WINCO ROASTING PAN		6	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$252.24
WINCO LOAF PAN		4	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$22.76
WINCO BUN/SHEET PAN		25	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$192.75
WINCO MIXING BOWL, METAL		2	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$6.26
WINCO MIXING BOWL, METAL		2	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$15.20
WINCO MIXING BOWL, METAL		2	73807	0000191690 6/8/2017	410.811.400.203.000.000	\$13.66
Check #: 62847						
						PO/InvoiceTotal: <u>\$4,740.66</u>
						Vendor Total: <u>\$5,736.11</u>
B.E. PUBLISHING	091011					
Check Group:						
Business Information Management 1 Student License for PDF eBook and Access to Online Student/Teacher Resources		60	73146	63165 6/2/2017	100.621.441.001.260.263	\$5,198.94
Print Textbook - plus access to online student/teacher resources		5	73146	63165 6/2/2017	100.621.441.001.260.263	\$453.65
Check #: 62848						
						PO/InvoiceTotal: <u>\$5,652.59</u>
						Vendor Total: <u>\$5,652.59</u>
BACKFLOW SUPPLY	140402					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACKFLOW ASSY TFHS		1	72891	00055644 5/27/2017	420.664.416.600.000.000	\$238.16
					Check #: 62849	
					PO/InvoiceTotal:	\$238.16
					Vendor Total:	\$238.16
BALANCED ROCK INSURANCE TRUST ACCOUNT	009413					
Check Group:						
100661710001469		1	0	1065 6/7/2017	100.661.710.001.469.000	\$147,645.00
PROPERTY INSURANCE		1	0	1065 6/7/2017	100.661.710.001.469.000	\$540.00
LIABILITY INSURANCE		1	0	1065 6/7/2017	100.661.711.001.469.000	\$3,945.00
LIABILITY INSURANCE		1	0	1065 6/7/2017	191.661.711.491.090.094	\$200.00
LIABILITY INSURANCE		1	0	1065 6/7/2017	100.661.711.001.469.000	\$178.00
LIABILITY INSURANCE		1	0	1065 6/7/2017	100.661.711.001.469.000	\$45,055.00
LIABILITY INSURANCE		1	0	1065 6/7/2017	100.661.711.001.469.000	\$42,668.00
LIABILITY INSURANCE		1	0	1065 6/7/2017	241.661.711.301.000.000	\$1,556.00
PROPERTY INSURANCE		1	0	1065 6/7/2017	241.661.710.301.000.000	\$289.00
LIABILITY INSURANCE		1	0	1065 6/7/2017	100.661.711.001.469.000	\$5,709.00
PROPERTY INSURANCE		1	0	1065 6/7/2017	100.661.710.001.469.000	\$833.00
LIABILITY INSURANCE		1	0	1065 6/7/2017	100.661.711.001.469.000	\$20,190.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SURETY BONDS		1	0	1065 6/7/2017	100.631.720.000.000.000	\$350.00
					Check #: 62850	
					PO/InvoiceTotal:	\$269,158.00
					Vendor Total:	\$269,158.00
BARNES & NOBLE	005202					
Check Group:						
Night of the Living Dummy (Classic Goosebumps Series #1)		1	72307	3460601 6/2/2017	191.622.400.491.000.000	\$5.59
Night of the Living Dummy 2 (Classic Goosebumps Series #25)		1	72307	3460601 6/2/2017	191.622.400.491.000.000	\$5.59
Night of the Living Dummy 3 (Classic Goosebumps Series #26)		1	72307	3460601 6/2/2017	191.622.400.491.000.000	\$5.59
Coraline by Neil Gaiman		1	72307	3460601 6/2/2017	191.622.400.491.000.000	\$6.39
Scary Stories to Tell in the Dark		1	72307	3460601 6/2/2017	191.622.400.491.000.000	\$4.79
More Scary Stories to Tell in the Dark		1	72307	3460601 6/2/2017	191.622.400.491.000.000	\$4.79
Scary Stories 3: More Tales to Chill Your Bones		1	72307	3460601 6/2/2017	191.622.400.491.000.000	\$4.79
Matilda		1	72307	3460601 6/2/2017	191.622.400.491.000.000	\$6.39
The Witches		1	72307	3460601 6/2/2017	191.622.400.491.000.000	\$6.39
Charlie and the Chocolate Factory		1	72307	3460601 6/2/2017	191.622.400.491.000.000	\$6.39
Charlotte's Web		1	72307	3460601 6/2/2017	191.622.400.491.000.000	\$7.19

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
James and the Giant Peach		1	72307	3460601 6/2/2017	191.622.400.491.000.000	\$6.39
Howl's Moving Castle (DVD)		1	72307	3460601 6/2/2017	191.622.400.491.000.000	\$19.99
Howl's Moving Castle (DVD)		1	72307	3464346 6/2/2017	191.622.400.491.000.000	(\$19.99)
Check #: 62851						
PO/InvoiceTotal:						\$70.28
Check Group:						
The Help DVD		1	72866	3452320 6/2/2017	191.622.400.491.000.000	\$14.99
The Chronicles of Narnia: The Lion, the Witch, and the Wardrobe		1	72866	3452320 6/2/2017	191.622.400.491.000.000	\$14.99
The Watercolorist's Answer Book		1	72866	3452320 6/2/2017	191.622.400.491.000.000	\$19.99
The Complete Guide to Watercolor		1	72866	3452320 6/2/2017	191.622.400.491.000.000	\$16.00
Kiki's Delivery Service		1	72866	3452320 6/2/2017	191.622.400.491.000.000	\$19.99
My Neighbor Totoro		1	72866	3452320 6/2/2017	191.622.400.491.000.000	\$19.99
Essential Car Care for Women		1	72866	3452320 6/2/2017	191.622.400.491.000.000	\$12.80
Ultimate Guide to Home Repair and Improvement		1	72866	3452320 6/2/2017	191.622.400.491.000.000	\$23.96
Mend it Better		1	72866	3452320 6/2/2017	191.622.400.491.000.000	\$15.16
Avatar DVD		1	72866	3452320 6/2/2017	191.622.400.491.000.000	\$27.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
How to Draw Hands and Feet: in simple steps		1	72866	3452320 6/2/2017	191.622.400.491.000.000	\$7.96
Psychobook: Games, Tests, Questionnaires, Histories		1	72866	3452320 6/2/2017	191.622.400.491.000.000	\$32.00
My Anxious Mind: A Teen's Guide to Managing Anxiety and Panic		1	72866	3452320 6/2/2017	191.622.400.491.000.000	\$11.96
Med Head: My Knock-down, Drag-out, Drugged-up Battle with My Brain (Turtleback School & Library Binding Edition)		1	72866	3452320 6/2/2017	191.622.400.491.000.000	\$18.64
The Sixth Sense		1	72866	3452320 6/2/2017	191.622.400.491.000.000	\$6.99
The Great Dictator DVD		1	72866	3452320 6/2/2017	191.622.400.491.000.000	\$39.99
The Great Dictator DVD		1	72866	3456455 6/2/2017	191.622.400.491.000.000	(\$10.00)
Check #: 62851						
PO/InvoiceTotal:						\$293.40
Check Group:						
The Complete 101 Collection: What Every Leader Needs to Know		46	73684	3468266 6/2/2017	243.519.400.301.040.000	\$735.54
Check #: 62851						
PO/InvoiceTotal:						\$735.54
Check Group:						
THE FIRST DAYS OF SCHOOL BY HARRY WONG. 4TH ED. WITH DVD. PRICE INCLUDES TFSD DISCOUNT.		50	73870	3474665 6/2/2017	271.621.400.001.880.000	\$1,398.00
Check #: 62851						
PO/InvoiceTotal:						\$1,398.00
Vendor Total:						\$2,497.22
BARRY EQUIPMENT & RENTAL	004410					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PURCHASED SERVICES		1	0	162090-1 6/8/2017	238.531.300.401.200.209	\$17.16
					Check #: 62852	
						PO/InvoiceTotal: \$17.16
						Vendor Total: \$17.16
BASIC DANCE TRAINING	110407					
Check Group:						
3 DAY DANCE CAMP		1	74264	1602 6/12/2017	237.682.300.301.200.583	\$3,540.00
					Check #: 62853	
						PO/InvoiceTotal: \$3,540.00
						Vendor Total: \$3,540.00
BENJAMIN, JASON LEE						
Check Group:						
TRAVEL TO SAN ANTONIO, TEXAS TO ATTEND THE NCTM CONFERENCE ON APRIL 5-9, 2017		1	71007	TX/04-09-17 5/27/2017	100.621.380.001.260.263	\$136.00
					Check #: 62854	
						PO/InvoiceTotal: \$136.00
						Vendor Total: \$136.00
BICKEL ELEMENTARY SCHOOL	001053					
Check Group:						
SOCKS		1	74105	2012 6/6/2017	234.611.400.109.240.242	\$55.41
REGISTRATION FEE		1	74105	2013 6/6/2017	234.621.380.109.640.693	\$50.00
TREATS FOR KINDER OPEN HOUSE		1	74105	2014 6/6/2017	234.641.400.109.440.448	\$26.13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BABY SHOWER FOR CARA AND AMANDA		1	74105	2015 6/6/2017	234.621.400.109.500.538	\$52.19
					Check #: 62855	
						PO/InvoiceTotal: \$183.73
						Vendor Total: \$183.73
BIG 5 SPORTING GOODS	007386					
Check Group:						
Student Award Ceremony Items (ID #82-0006892)		1	72321	44505 6/3/2017	191.621.400.492.699.000	\$99.98
					Check #: 62856	
						PO/InvoiceTotal: \$99.98
Check Group:						
Student Award Ceremony Items (ID #82-0006892)		1	72322	44506 6/3/2017	191.621.400.492.699.000	\$99.95
					Check #: 62856	
						PO/InvoiceTotal: \$99.95
Check Group:						
student recognition-longboards/sport equipment		1	73981	0970 6/6/2017	191.541.400.497.000.000	\$599.16
					Check #: 62856	
						PO/InvoiceTotal: \$599.16
						Vendor Total: \$799.09
BILT UNLIMITED	130216					
Check Group:						
EMBROIDERY ON SHIRT FOR THEATRE SHOW		1	70487	3596 5/27/2017	100.515.400.401.050.051	\$95.00
					Check #: 62857	
						PO/InvoiceTotal: \$95.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5170 PURPLE T SHIRTS STRIKE OUT CANCER		100	74084	3763 6/7/2017	237.531.400.301.620.627	\$600.00
SILVER SHIRTS SUBLIMATED		15	74084	3763 6/7/2017	237.531.400.301.620.627	\$180.00
PURPLE SHIRTS 2XL		2	74084	3763 6/7/2017	237.531.400.301.620.627	\$14.00
CREDIT		1	74084	3763 6/7/2017	237.531.400.301.620.627	(\$100.00)
Check #: 62857						
PO/InvoiceTotal:						\$694.00
Vendor Total:						\$789.00
BIO TURF, LLC	131109					
Check Group:						
ROLL BASEBALL FIELD		1	73608	81 5/27/2017	237.531.300.301.620.620	\$100.00
Check #: 62858						
PO/InvoiceTotal:						\$100.00
Check Group:						
SERVICE SNAPPER MOWER		1	73665	84 5/27/2017	237.531.300.301.620.623	\$241.00
SET OF MOWER BLADES		1	73665	84 5/27/2017	237.531.400.301.620.623	\$48.00
Check #: 62858						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$389.00
BLACKER'S APP. & FURNITURE	000132					
Check Group:						
GE TOP FREEZER, REFRIGERATOR, 18 CU. FT.		1	73808	65084 6/7/2017	410.811.400.001.000.000	\$599.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GE MICROWAVE		1	73808	65084 6/7/2017	410.811.400.001.000.000	\$145.00
					Check #: 62859	
						PO/InvoiceTotal: \$744.00
						Vendor Total: \$744.00
BLIP PRINTERS	001155					
Check Group:						
PURCHASED SERVICES		1	0	147227 6/8/2017	239.517.300.491.050.057	\$5,357.43
SUPPLIES & MATERIALS		1	0	147227 6/8/2017	239.621.400.491.500.560	\$392.09
					Check #: 62860	
						PO/InvoiceTotal: \$5,749.52
Check Group:						
PRINT 500 GRADUATION PROGRAMS		500	72715	147333 5/27/2017	191.641.413.491.000.000	\$325.00
					Check #: 62860	
						PO/InvoiceTotal: \$325.00
						Vendor Total: \$6,074.52
BLUSH FLORAL						
Check Group:						
FLORAL ARRANGEMENT FOR MVHS GRADUATION CEREMONY ON MAY 24, 2017. NO MORE THAN 2 FEET HIGH, FLAT BACK. SOME FLOWERS HANGING DOWN.		1	72696	000164 6/7/2017	191.641.413.491.000.000	\$125.00
					Check #: 62861	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
BOILER MAINTENANCE LLC	007203					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRAIN BOILERS WASH OUT WATER SIDES OF BOILER, REPLACE LOW WATER CUT OFF GASKETS, SIGHT GLASS AND GASKETS FOR BOILER INSPECTION AND WHEN INSPECTION COMPLETE CLOSE UP BOILER WITH NEW WATER SIDE GASKETS, TEST FIRE BOILER (ANY REPAIRS THAT NEED TO BE MADE IS EXTRA) AS PER ESTIMATES---WORK TO BE PERFORMED AT LINCOLN, MORNINGSIDE, HARRISON, BICKEL AND ROBERT STUART		1	71399	10754 5/26/2017	420.664.300.600.000.000	\$969.30
DRAIN BOILERS WASH OUT WATER SIDES OF BOILER, REPLACE LOW WATER CUT OFF GASKETS, SIGHT GLASS AND GASKETS FOR BOILER INSPECTION AND WHEN INSPECTION COMPLETE CLOSE UP BOILER WITH NEW WATER SIDE GASKETS, TEST FIRE BOILER (ANY REPAIRS THAT NEED TO BE MADE IS EXTRA) AS PER ESTIMATES---WORK TO BE PERFORMED AT LINCOLN, MORNINGSIDE, HARRISON, BICKEL AND ROBERT STUART		1	71399	10757 5/27/2017	420.664.300.600.000.000	\$2,366.95
DRAIN BOILERS WASH OUT WATER SIDES OF BOILER, REPLACE LOW WATER CUT OFF GASKETS, SIGHT GLASS AND GASKETS FOR BOILER INSPECTION AND WHEN INSPECTION COMPLETE CLOSE UP BOILER WITH NEW WATER SIDE GASKETS, TEST FIRE BOILER (ANY REPAIRS THAT NEED TO BE MADE IS EXTRA) AS PER ESTIMATES---WORK TO BE PERFORMED AT LINCOLN, MORNINGSIDE, HARRISON, BICKEL AND ROBERT STUART		1	71399	10758 5/26/2017	420.664.300.600.000.000	\$969.30
DRAIN BOILERS WASH OUT WATER SIDES OF BOILER, REPLACE LOW WATER CUT OFF GASKETS, SIGHT GLASS AND GASKETS FOR BOILER INSPECTION AND WHEN INSPECTION COMPLETE CLOSE UP BOILER WITH NEW WATER SIDE GASKETS, TEST FIRE BOILER (ANY REPAIRS THAT NEED TO BE MADE IS EXTRA) AS PER ESTIMATES---WORK TO BE PERFORMED AT LINCOLN, MORNINGSIDE, HARRISON, BICKEL AND ROBERT STUART		1	71399	10759 5/26/2017	420.664.300.600.000.000	\$969.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRAIN BOILERS WASH OUT WATER SIDES OF BOILER, REPLACE LOW WATER CUT OFF GASKETS, SIGHT GLASS AND GASKETS FOR BOILER INSPECTION AND WHEN INSPECTION COMPLETE CLOSE UP BOILER WITH NEW WATER SIDE GASKETS, TEST FIRE BOILER (ANY REPAIRS THAT NEED TO BE MADE IS EXTRA) AS PER ESTIMATES---WORK TO BE PERFORMED AT LINCOLN, MORNINGSIDE, HARRISON, BICKEL AND ROBERT STUART		1	71399	10760	420.664.300.600.000.000	\$969.30
				5/26/2017		
					Check #: 62862	
					PO/InvoiceTotal:	\$6,244.15
					Vendor Total:	\$6,244.15
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	65320	1215096	100.621.385.401.699.000	\$12.03
				5/26/2017		
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	65320	1215097	100.621.385.401.699.000	\$0.98
				5/26/2017		
					Check #: 62863	
					PO/InvoiceTotal:	\$13.01
					Vendor Total:	\$13.01
BOWLADROME LTD., INC.	001551					
Check Group:						
Student Bowling/Billiards Elective 2016-2017		1	66349	002692	191.682.300.492.000.000	\$30.00
				5/26/2017		
Student Bowling/Billiards Elective 2016-2017		1	66349	002699	191.682.300.492.000.000	\$12.00
				5/26/2017		
Student Bowling/Billiards Elective 2016-2017		1	66349	BA010717	191.682.300.492.000.000	\$11.07
				6/2/2017		
					Check #: 62864	
					PO/InvoiceTotal:	\$53.07

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
P.E. STUDENTS TO GO BOWLING		20	72857	002697 5/27/2017	191.682.300.491.000.000	\$60.00
					Check #: 62864	
					PO/InvoiceTotal:	\$60.00
Check Group:						
Admission		93	72927	002707 6/4/2017	234.682.300.104.500.503	\$511.50
					Check #: 62864	
					PO/InvoiceTotal:	\$511.50
Check Group:						
APPROX STUDENT BOWLING FEE ON MAY 24, WENESDAY AFTERNOON FROM 12:45 PM TO 2:46 PM		89	73435	002705 5/27/2017	234.682.300.110.500.503	\$445.00
APPROX STUDENT W/SNACK PACKAGE - DRINK/POPCORN		89	73435	002705 5/27/2017	234.682.300.110.500.503	\$222.50
					Check #: 62864	
					PO/InvoiceTotal:	\$667.50
Check Group:						
END OF YEAR STAFF BASH		44	73899	002708 6/2/2017	236.621.300.202.170.173	\$660.00
					Check #: 62864	
					PO/InvoiceTotal:	\$660.00
					Vendor Total:	\$1,952.07
BOYS & GIRLS CLUB OF MAGIC VALLEY	005110					
Check Group:						
John Gidean Ahlstrom - May transportation fee		1	73790	22/25/4659 5/27/2017	289.621.300.101.000.000	\$30.00
Alexander Antoniao Aguilar - May transportation fee		1	73790	22/25/4659 5/27/2017	289.621.300.101.000.000	\$30.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sam Carmona - May transportation fee		1	73790	22/25/4659 5/27/2017	289.621.300.101.000.000	\$30.00
Karson Jay - May transportation fee		1	73790	22/25/4659 5/27/2017	289.621.300.101.000.000	\$30.00
Check #: 62865						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
BRADY INDUSTRIES, LLC						
Check Group:						
DELUXE BOWL MOP (NO-CONE)--JOHNNIE MOPS		77	71859	5414387 5/27/2017	420.661.417.600.000.000	\$40.04
ANDERSEN MAT INDOOR FLOOR MATS, WATERHOG PREMIER, BLACK SMOKE, 4' X 6'		16	71859	5414387 5/27/2017	420.661.417.600.000.000	\$840.00
ANDERSEN MAT INDOOR FLOOR MATS, WATERHOG PREMIER, BLACK SMOKE, 4' X 8'		15	71859	5414387 5/27/2017	420.661.417.600.000.000	\$1,095.00
ANDERSEN MAT INDOOR FLOOR MATS, WATERHOG PREMIER, BLACK SMOKE, 4' X 10'		17	71859	5414387 5/27/2017	420.661.417.600.000.000	\$1,326.00
ANDERSEN MAT INDOOR FLOOR MATS, WATERHOG PREMIER, BLACK SMOKE, 4' X 12'		19	71859	5414387 5/27/2017	420.661.417.600.000.000	\$2,052.00
Check #: 62866						
PO/InvoiceTotal:						\$5,353.04
Vendor Total:						\$5,353.04
BRADY, LAURA C. 2017						
Check Group:						
PURCHASED SERVICES		1	0	MAY 2017 6/4/2017	248.616.300.500.000.000	\$4,120.00
Check #: 62867						
PO/InvoiceTotal:						\$4,120.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$4,120.00
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
CSI: Student Scholarship for Johnathan Haney, 248 2nd Ave W Apt 207, Twin Falls, ID 83301 (Check Number 1259)		1	74030	1259 6/3/2017	231.621.300.492.550.567	\$250.00
						Check #: 62868
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
BRULOTTE, WILLIAM A. 002841						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/05-2017 6/7/2017	100.661.337.001.390.000	\$50.00
						Check #: 62869
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
BSN SPORTS, LLC.. 000329						
Check Group:						
CART#2692507 RECONDITIONING OF HELMETS		20	70243	900057030 6/12/2017	420.531.300.301.200.000	\$1,000.00
FREIGHT		1	70243	900057030 6/12/2017	420.531.300.301.200.000	\$109.76
						Check #: 62870
						PO/InvoiceTotal: \$1,109.76
						Vendor Total: \$1,109.76
BUSCHHORN, KHRISTA MICHELLE						
Check Group:						
TRAVEL EXPENSE		1	0	HAILEY/04-18-17 6/4/2017	277.621.380.001.877.000	\$96.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	NAMPA/05-22-17 6/4/2017	277.621.380.001.877.000	\$170.00
					Check #: 62871	
					PO/InvoiceTotal:	\$266.30
Check Group:						
TRAVEL TO SEATTLE, WASHINGTON TO ATTEND THE TESOL CONVENTION ON MARCH 22-24, 2017		1	71105	WA/03-25-17 6/3/2017	277.621.380.001.877.000	\$1,000.87
					Check #: 62871	
					PO/InvoiceTotal:	\$1,000.87
					Vendor Total:	\$1,267.17
BUSINESS TECHS, INC.	000503					
Check Group:						
MAINT CONTRACT		1	0	74841B 6/6/2017	191.621.385.915.699.000	\$14.60
SUPPLIES & MATERIALS		1	0	ADJ / 05-2017 6/7/2017	237.515.400.301.550.550	(\$194.50)
					Check #: 62872	
					PO/InvoiceTotal:	(\$179.90)
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65303	74834 6/6/2017	420.621.385.202.699.000	\$167.66
					Check #: 62872	
					PO/InvoiceTotal:	\$167.66
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65304	74840 6/6/2017	420.621.385.110.699.000	\$221.59
					Check #: 62872	
					PO/InvoiceTotal:	\$221.59

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

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 557 COPIER		1	65305	74830 6/6/2017	420.621.385.104.699.000	\$251.64
					Check #: 62872	
					PO/InvoiceTotal:	\$251.64
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65306	74833 6/6/2017	420.621.385.103.699.000	\$156.13
					Check #: 62872	
					PO/InvoiceTotal:	\$156.13
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1	65308	74826 6/6/2017	420.621.385.401.699.000	\$334.79
					Check #: 62872	
					PO/InvoiceTotal:	\$334.79
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	65309	74827 6/6/2017	100.621.385.401.699.000	\$133.48
					Check #: 62872	
					PO/InvoiceTotal:	\$133.48
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	65310	74846 6/6/2017	420.663.385.600.000.000	\$25.00
					Check #: 62872	
					PO/InvoiceTotal:	\$25.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65311	74837 6/6/2017	420.621.385.201.699.000	\$279.68
Check #: 62872						PO/InvoiceTotal: \$279.68
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65312	74824 6/6/2017	420.621.385.109.699.000	\$258.77
Check #: 62872						PO/InvoiceTotal: \$258.77
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65314	74841A 6/6/2017	420.621.385.915.699.000	\$10.40
Check #: 62872						PO/InvoiceTotal: \$10.40
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65315	74829 6/6/2017	420.621.385.101.699.000	\$124.33
Check #: 62872						PO/InvoiceTotal: \$124.33
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65317	74831 6/6/2017	420.621.385.102.699.000	\$230.07
Check #: 62872						PO/InvoiceTotal: \$230.07
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	65343	74842 6/6/2017	420.621.385.301.699.000	\$744.42

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 62872						
						PO/InvoiceTotal: <u> </u>
						\$744.42
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65344	74844 6/6/2017	420.621.385.001.699.000	\$15.84
Check #: 62872						
						PO/InvoiceTotal: <u> </u>
						\$15.84
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	65345	74843 6/6/2017	420.621.385.001.699.000	\$75.98
Check #: 62872						
						PO/InvoiceTotal: <u> </u>
						\$75.98
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65346	74839 6/6/2017	420.621.385.112.699.000	\$235.62
Check #: 62872						
						PO/InvoiceTotal: <u> </u>
						\$235.62
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65347	74836 6/6/2017	420.621.385.111.699.000	\$272.92
Check #: 62872						
						PO/InvoiceTotal: <u> </u>
						\$272.92
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2016-2017		1	65589	74838 6/6/2017	100.621.385.201.699.000	\$118.59
Check #: 62872						
						PO/InvoiceTotal: <u> </u>
						\$118.59

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2016-17 Annual Maintenance on Harrison Pre-School Copier Toshiba/e-Studio 200 L		1	65688	74828 6/6/2017	100.632.385.500.000.000	\$268.95
Check #: 62872						PO/InvoiceTotal: \$268.95
Check Group:						
2016-17 Annual Maintenance on O'Leary MS Copier (located in Modular Trailer) Toshiba/e-Studio 200L		1	65689	74847 6/6/2017	100.632.385.500.000.000	\$25.00
2016-17 Annual Maintenance on O'Leary MS Copier (located in Modular Trailer) Toshiba/e-Studio 200L		1	65689	74848 6/6/2017	100.632.385.500.000.000	\$28.87
Check #: 62872						PO/InvoiceTotal: \$53.87
Check Group:						
MAINTENANCE AGREEMENT TO FINISH OUT THE 2016-2017 SCHOOL YEAR FOR THE TOSHIBA E.STUDIO 557, ID#3898, COPY MACHINE IN THE OFFICE.		1	69822	74832 6/6/2017	191.621.385.491.699.000	\$96.43
Check #: 62872						PO/InvoiceTotal: \$96.43
Check Group:						
Over Allocation/Maintenance		1	71360	74825 6/6/2017	191.621.385.492.699.000	\$61.58
Check #: 62872						PO/InvoiceTotal: \$61.58
Check Group:						
Copier Maintenance--OVERAGE		1	72272	74835 6/6/2017	100.621.385.106.699.000	\$316.01

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 62872						
						PO/InvoiceTotal: <u> </u>
						\$316.01
Check Group:						
TOSHIBA E-STUDIO 8508A COPIER (INCLUDES TRADE-IN OF TOSHIBA E-STUDIO 855SE COPIER)		1	73965	74884 6/7/2017	420.811.480.301.000.000	\$7,975.00
OPTIONAL LARGE CAPACITY FEEDER		1	73965	74884 6/7/2017	420.811.480.301.000.000	\$620.00
Check #: 62872						
						PO/InvoiceTotal: <u> </u>
						\$8,595.00
Check Group:						
TOSHIBA E-STUDIO 5508A COPIER (INCLUDES TRADE-IN OF KYOCERA TASKALFA 5500I COPIER)		1	73966	74867 6/7/2017	420.811.480.500.000.000	\$4,925.00
Check #: 62872						
						PO/InvoiceTotal: <u> </u>
						\$4,925.00
						Vendor Total: <u> </u>
						\$17,793.85
BYE-MO'R INC.	001175					
Check Group:						
ISLAND TOP MANILA FILE FOLDERS, LEGAL SIZE, 1/5 CUT, 100 FILE FOLDERS PER BOX		5	71889	16330 5/27/2017	100.621.410.000.695.000	\$38.50
TOP MANILA ENVELOPES WITH CLASP, BOX 100, SIZE 6 1/2 X 9 1/2, OPEN END, GUMMED, SUB. 24		28	71889	16330 5/27/2017	100.621.410.000.695.000	\$145.32
TOP MANILA ENVELOPES WITH CLASP, BOX OF 100, SIZE 10" X 13", OPEN END, GUMMED, SUB. 28		12	71889	16330 5/27/2017	100.621.410.000.695.000	\$103.92
3M SCOTCH TAPE, 1/2" X 800", RK-2		144	71889	16330 5/27/2017	100.621.410.000.695.000	\$97.92
BOSTITCH STAPLES FOR STANDARD STAPLERS, HEAVY DUTY CHISEL POINT, BOX OF 5000		175	71889	16330 5/27/2017	100.621.410.000.695.000	\$82.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADDING MACHINE TAPE, 2 1/4", 3" DIAMETER, 150' ROLL		50	71889	16330 5/27/2017	100.621.410.000.695.000	\$19.50
AMERICAN CHART TABLETS, 24 X 32, #7471		47	71889	16330 5/27/2017	100.621.410.000.695.000	\$136.30
Check #: 62873						
PO/InvoiceTotal:						\$623.71
Vendor Total:						\$623.71
CAFE RIO, INC.	130420					
Check Group:						
working lunch		1	73897	05312017 6/6/2017	191.541.400.497.000.000	\$322.81
Check #: 62874						
PO/InvoiceTotal:						\$322.81
Vendor Total:						\$322.81
CANYON CREST EVENT AND DINING CENTER	009306					
Check Group:						
BOYS SOCCER BANQUET		1	74027	060447A 6/3/2017	237.682.300.301.200.200	\$1,000.00
Check #: 62875						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
BROOKLYN WESTON-REFUND ON YEARBOOK ADDON		1	74280	5534 THRU 5579 6/10/2017	238.515.400.401.050.057	\$5.00
LAREE JANSEN-DEBATE TUPPEWARE FUNDRAISIER		1	74280	5534 THRU 5579 6/10/2017	238.515.400.401.050.056	\$19.00
COSTCO-TIFFANY JORDON POSTERS FOR STATE CHAMPS		1	74280	5534 THRU 5579 6/10/2017	238.531.400.401.200.200	\$44.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DACIA HUNTER-STATE TRACK & STATE TENNIS		1	74280	5534 THRU 5579 6/10/2017	238.531.400.401.200.200	\$131.43
CLINTON KELLER-CAMP FEE AND BANQUET		1	74280	5534 THRU 5579 6/10/2017	238.531.400.401.620.631	\$219.63
BARB DENNEY-LUNCH FOR AP TESTING SUPERVISOR		1	74280	5534 THRU 5579 6/10/2017	238.621.400.401.500.526	\$32.08
KIM ALLEN-ACHIEVE 3000 REWARD PARTY		1	74280	5534 THRU 5579 6/10/2017	238.621.400.401.500.526	\$45.97
NATHANY HYER-CASH BOX FOR FUNDRAISERS		1	74280	5534 THRU 5579 6/10/2017	238.515.400.401.160.165	\$19.99
LONNIE AHLQUIST-STATE SOFTBALL		1	74280	5534 THRU 5579 6/10/2017	238.531.380.401.200.200	\$165.15
ZACH ABELS- STATE TENNIS-FUEL RANGE BALLS FOOD		1	74280	5534 THRU 5579 6/10/2017	238.531.380.401.200.200	\$439.00
ZACH ABELS- STATE TENNIS-FUEL RANGE BALLS FOOD		1	74280	5534 THRU 5579 6/10/2017	238.531.380.401.200.216	\$37.58
LYLE HUDELSON-STATE SOFTBALL		1	74280	5534 THRU 5579 6/10/2017	238.531.380.401.200.210	\$67.23
JAMIE FRANKLIN-WALMART FOR SEWING SUPPLIES		1	74280	5534 THRU 5579 6/10/2017	238.515.400.401.640.641	\$60.36
TIFFANY MOILAN-MAVERIK FOR FUEL-STATE TENNIS		1	74280	5534 THRU 5579 6/10/2017	238.531.380.401.200.200	\$62.00
LILLIAN CAWLEY-MISC PLACES-MEETING, SENIOR SENDOFF & RELAY 4 LIFE		1	74280	5534 THRU 5579 6/10/2017	238.515.400.401.080.083	\$4,000.72
JAMES T. BAIRD-FUEL FOR STATE TENNIS		1	74280	5534 THRU 5579 6/10/2017	238.531.380.401.200.200	\$47.00
MICHELLE HELMS-DRAMA THE TEMPEST SHOW		1	74280	5534 THRU 5579 6/10/2017	238.515.400.401.050.051	\$217.46

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VICKI MADSEN-REFUND ON DRIVER'S ED		1	74280	5534 THRU 5579 6/10/2017	238.515.400.401.210.710	\$180.00
AMANDA BOHR-REFUND ON SUMMER SCHOOL-KASSONDRA BOHR		1	74280	5534 THRU 5579 6/10/2017	238.541.400.401.170.179	\$170.00
AARON WALKER-REFUND ON SPONSOR HOME RUN T'SHIRT		1	74280	5534 THRU 5579 6/10/2017	238.531.400.401.200.210	\$60.00
ALBERTSON'S-FRIED CHICKEN FOR END OF YEAR/RETIREMENT LUNCH		1	74280	5534 THRU 5579 6/10/2017	238.621.400.401.500.526	\$124.96
JAIDEN LUCERO-REFUND ON SENIOR ALL NIGHT PARTY		1	74280	5534 THRU 5579 6/10/2017	238.621.400.401.640.658	\$20.00
NATHAN HYER- BEST BUY-HEAD PHONES FOR ONLINE TRAINING		1	74280	5534 THRU 5579 6/10/2017	238.515.400.401.160.165	\$34.98
TWIN FALLS SCHOOL DIST -PAYROLL FOR GAMES HELP MAY 2017		1	74280	5534 THRU 5579 6/10/2017	238.531.300.401.200.200	\$1,474.72
NATHAN HYER-DREAMTIME.COM-CRHS CTE LOGO IMAGE		1	74280	5534 THRU 5579 6/10/2017	238.515.400.401.160.165	\$25.00
JAKER'S-KASEY TESKE BLT LUNCH		1	74280	5534 THRU 5579 6/10/2017	238.621.400.401.500.526	\$223.57
COSTCO-STEREO SPEAKER BAILEY BARTON CHEER COACH		1	74280	5534 THRU 5579 6/10/2017	238.531.400.401.200.585	\$187.48
LIZ MCBRIDE-2016-2017 PROM SUPPLIES		1	74280	5534 THRU 5579 6/10/2017	238.621.400.401.640.669	\$58.97
REGAN WHEELER-BBB TOURN DARREN FOUNDATION		1	74280	5534 THRU 5579 6/10/2017	238.682.300.401.200.205	\$800.00
CRHS BOOSTER CLUB-ATHLETICS-CAR RAFFLE TICKETS		1	74280	5534 THRU 5579 6/10/2017	238.531.400.401.200.200	\$10.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRHS BOOSTER CLUB- GOLF-CAR RAFFLE TICKETS		1	74280	5534 THRU 5579 6/10/2017	238.531.400.401.200.216	\$2.00
CRHS BOOSTER CLUB-FB-CAR RAFFLE TICKETS		1	74280	5534 THRU 5579 6/10/2017	238.531.400.401.200.204	\$10.00
CRHS BOOSTER CLUB-GBB-CAR RAFFLE TICKETS		1	74280	5534 THRU 5579 6/10/2017	238.531.400.401.200.206	\$23.00
COSTCO-TIFFANY JORDON POSTERS FOR STATE CHAMPS		1	74280	5534 THRU 5579 6/10/2017	238.531.400.401.200.200	\$14.99
BRISON TILO-TRACK SEIOR PROJECT		1	74280	5534 THRU 5579 6/10/2017	238.531.400.401.200.213	\$350.00
JELEEN BROOKSHIRE-RUFUND ON SUMMER SCHOOL-JAYDEN BROOKSHIRE (KICKED OUT)		1	74280	5534 THRU 5579 6/10/2017	238.541.300.401.170.179	\$160.00
LA FIESTA-OFFICE/ROBYN'S B-DAY LUNCH		1	74280	5534 THRU 5579 6/10/2017	238.621.400.401.500.526	\$130.39
ELIAS ROQUE-REFUND ON SUMMER SCHOOL		1	74280	5534 THRU 5579 6/10/2017	238.541.300.401.170.179	\$170.00
LEZEL C/O MIKE AMAYA-FUTURE RIVER HAWK CAMP T'SHIRTS		1	74280	5534 THRU 5579 6/10/2017	238.531.400.401.200.205	\$358.00
CRHS BOOSTER CLUB-GOLF CAR RAFFLE TICKETS		1	74280	5534 THRU 5579 6/10/2017	238.531.400.401.200.216	\$135.00
JANIE JOHNSON-LUNCH FOR DISTRICT LIBRARY TRAINING		1	74280	5534 THRU 5579 6/10/2017	238.622.400.401.230.230	\$90.64
STATE TAX COMMISSION-MAY 1, 2017 - MAY 31, 2017		1	74280	5534 THRU 5579 6/10/2017	238.621.300.401.996.996	\$928.66
TWIN FALLS SCHOOL DIST 411		1	74280	5534 THRU 5579 6/10/2017	238.621.300.401.289.289	\$1,550.00
TWIN FALLS SCHOOL DIST 411		1	74280	5534 THRU 5579 6/10/2017	238.515.300.401.210.710	\$5,295.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DIST 411		1	74280	5534 THRU 5579 6/10/2017	238.541.300.401.170.179	\$410.00
TWIN FALLS SCHOOL DIST 411		1	74280	5534 THRU 5579 6/10/2017	238.621.300.401.000.999	\$2,841.21
LONNIE AHLQUIST - BOYS BASKETBALL CAMP		1	74280	5534 THRU 5579 6/10/2017	238.682.300.401.200.205	\$1,802.00
Check #: 62876						
PO/InvoiceTotal:						\$23,255.14
Vendor Total:						\$23,255.14
CAREER & TECHNICAL ED. CONSORT. OF STATE						
Check Group:						
Payment for Student CTECS Assessment for the 2016-17 School Year		1	71469	289 6/2/2017	100.621.300.001.260.263	\$140.00
Payment for Student CTECS Assessment for the 2016-17 School Year		1	71469	444 6/8/2017	100.621.300.001.260.263	\$2,606.00
Check #: 62877						
PO/InvoiceTotal:						\$2,746.00
Vendor Total:						\$2,746.00
CARTER, ANGELA						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04/31/17 6/4/2017	100.632.380.001.440.446	\$12.00
Check #: 62878						
PO/InvoiceTotal:						\$12.00
Vendor Total:						\$12.00
CAXTON PRINTERS, LTD.	000001					
Check Group:						
Wonders ELD My Language Book, Grade 1		10	72113	476015 6/2/2017	100.621.441.001.260.262	\$76.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wonders ELD Companion Worktext, Grade 2		5	72113	476015 6/2/2017	100.621.441.001.260.262	\$56.63
Wonders ELD Companion Worktext, Grade 3		5	72113	476015 6/2/2017	100.621.441.001.260.262	\$49.61
Wonders ELD Companion Worktext, Grade 4		7	72113	476015 6/2/2017	100.621.441.001.260.262	\$67.27
Wonders ELD Companion Worktext, Grade 5		5	72113	476015 6/2/2017	100.621.441.001.260.262	\$45.70
Check #: 62879						
PO/InvoiceTotal:						\$295.96
Check Group:						
#GP12-16 Mitchell PorTable Lunch Table with 16 Individual Seats. Top: #1595- 60 Black, Seats: #4779-60 Pewter Brush, DuraEdge,		1	72254	476616 6/4/2017	191.621.400.492.699.000	\$2,319.00
Check #: 62879						
PO/InvoiceTotal:						\$2,319.00
Check Group:						
60 X 30" rectangular table- gray		2	72539	476405 5/27/2017	100.621.400.111.699.000	\$518.00
Kidney Table- gray		1	72539	476405 5/27/2017	100.621.400.111.699.000	\$349.00
Check #: 62879						
PO/InvoiceTotal:						\$867.00
Check Group:						
SAFETY PLASTIC SCISSORS, 5.5"		15	72639	476504 5/27/2017	253.621.400.001.825.000	\$14.25
USB 2.0 FLASH DRIVE, 8GB		1	72639	476504 5/27/2017	253.621.400.001.825.000	\$6.99
Check #: 62879						
PO/InvoiceTotal:						\$21.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Grade 2 Reading/Writing Workshop		20	72640	476137 6/2/2017	100.621.400.104.699.000	\$1,446.43
Grade 2 Anthology		20	72640	476137 6/2/2017	100.621.400.104.699.000	\$1,446.43
Grade 5 Anthology		17	72640	476137 6/2/2017	100.621.400.104.699.000	\$974.87
Grade 5 Reading/Writing Workshop		17	72640	476137 6/2/2017	100.621.400.104.699.000	\$974.88
Check #: 62879						
PO/InvoiceTotal:						\$4,842.61
Check Group:						
STUDENTS PERMANENT RECORD FOLDERS, HEAVY MANILA		1	72767	476329 5/26/2017	100.621.400.109.699.000	\$45.99
POINT GUARD FLAIR PEN, ASSORTED		50	72767	476479 5/27/2017	100.621.400.109.699.000	\$574.50
Check #: 62879						
PO/InvoiceTotal:						\$620.49
Check Group:						
WORKBOOK A LEVEL 2		1	72824	476671 6/7/2017	100.521.400.102.000.000	\$79.44
WORKBOOK B LEVEL 2		2	72824	476671 6/7/2017	100.521.400.102.000.000	\$158.88
WORKBOOK C		1	72824	476671 6/7/2017	100.521.400.102.000.000	\$79.44
WORKBOOK A LEVEL 3		1	72824	476671 6/7/2017	100.521.400.102.000.000	\$72.45
WORKBOOK B LEVEL 3		1	72824	476671 6/7/2017	100.521.400.102.000.000	\$72.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING 4%		1	72824	476671 6/7/2017	100.521.400.102.000.000	\$18.51
Check #: 62879						
PO/InvoiceTotal:						\$481.17
Check Group:						
2-106 Perm Record Folders		2	72904	476330 5/27/2017	100.621.400.106.699.000	\$91.98
Check #: 62879						
PO/InvoiceTotal:						\$91.98
Check Group:						
STUDENT PERMANENT FILES		2	72997	476332 5/27/2017	100.621.400.103.699.000	\$91.98
Check #: 62879						
PO/InvoiceTotal:						\$91.98
Check Group:						
Connecting Math Level B Workbook 1		5	73056	476673 6/7/2017	257.521.400.001.000.000	\$53.40
Workbook 2		5	73056	476673 6/7/2017	257.521.400.001.000.000	\$53.40
Connecting Math Level C Workbook 1		10	73056	476673 6/7/2017	257.521.400.001.000.000	\$106.80
Workbook 2		10	73056	476673 6/7/2017	257.521.400.001.000.000	\$106.80
Reason Write Level C		2	73056	476673 6/7/2017	257.521.400.001.000.000	\$174.00
Shipping & Handling		1	73056	476673 6/7/2017	257.521.400.001.000.000	\$19.78
Check #: 62879						
PO/InvoiceTotal:						\$514.18
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORED PENCIL SET		40	73302	476123 5/27/2017	277.621.400.001.877.000	\$79.60
CLASSIC COLORS WASHABLE MARKER		20	73302	476123 5/27/2017	277.621.400.001.877.000	\$67.00
PINK PEARL ERASER, MEDIUM		3	73302	476123 5/27/2017	277.621.400.001.877.000	\$30.78
2" AVERY ECONOMY BINDER		25	73302	476123 5/27/2017	277.621.400.001.877.000	\$115.75
TICONDEROGA PENCILS WITH MICROBAN		3	73302	476123 5/27/2017	277.621.400.001.877.000	\$66.39
SHARPIE PERMANENT MARKER		2	73302	476123 5/27/2017	277.621.400.001.877.000	\$34.82
MANILA FILE FOLDERS		4	73302	476123 5/27/2017	277.621.400.001.877.000	\$31.92
WHITEBOARD MARKERS		1	73302	476123 5/27/2017	277.621.400.001.877.000	\$6.23
SELF STICK EASEL PADS, UNRULED		1	73302	476123 5/27/2017	277.621.400.001.877.000	\$52.75
CRAYOLA CRAYONS, 24 PK		50	73302	476123 5/27/2017	277.621.400.001.877.000	\$87.50
ELMER'S WASHABLE GLUE STICKS 30/BX		1	73302	476123 5/27/2017	277.621.400.001.877.000	\$13.91
NOTEBOOKS, SPIRAL, WIDE RULE		30	73302	476123 5/27/2017	277.621.400.001.877.000	\$33.60
ELMER'S GLUE 8 OZ.		10	73302	476123 5/27/2017	277.621.400.001.877.000	\$16.90
AVERY 2-POCKET FOLDERS		2	73302	476123 5/27/2017	277.621.400.001.877.000	\$20.92
2 POCKET HEAVYWEIGHT PORTFOLIO FOLDER		30	73302	476123 5/27/2017	277.621.400.001.877.000	\$35.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOTEBOOKS, SPIRAL, COLLEGE RULE		30	73302	476123 5/27/2017	277.621.400.001.877.000	\$33.60
Check #: 62879						
PO/InvoiceTotal:						\$727.37
Check Group:						
ARROW MESSAGE		1	73584	476410 5/27/2017	100.632.400.001.440.443	\$5.79
DESKTOP TAPE DISPENSER		1	73584	476410 5/27/2017	100.632.400.001.440.443	\$1.75
MAGNETIC CLIP, METAL		2	73584	476410 5/27/2017	100.632.400.001.440.443	\$4.00
STAPLE REMOVER		1	73584	476410 5/27/2017	100.632.400.001.440.443	\$2.99
GEL MOUSE PAD W/ WRIST REST		2	73584	476410 5/27/2017	100.632.400.001.440.443	\$26.96
KING SIZE PERMANENT MARKER		1	73584	476410 5/27/2017	100.632.300.001.440.000	\$16.69
G2 PREMIUM RETRACTABLE GEL INK PEN, BLUE		2	73584	476410 5/27/2017	100.632.400.001.440.443	\$37.78
CORRECTION TAPE W/ TWO-WAY DISPENSER		1	73584	476410 5/27/2017	100.632.400.001.440.443	\$9.15
G2 PREMIUM RETRACTABLE GEN INK PENS, BLACK		1	73584	476410 5/27/2017	100.632.400.001.440.443	\$19.68
PRESSBOARD CLASSIFICATION FOLDERS		4	73584	476410 5/27/2017	100.632.400.001.440.443	\$171.96
STUDDERED CHAIR MAT		1	73584	476410 5/27/2017	100.632.400.001.440.443	\$59.07
STORE N GO USB		1	73584	476410 5/27/2017	100.632.400.001.440.443	\$14.00
DESKTOP VERTICAL ORGANIZER		1	73584	476410 5/27/2017	100.632.400.001.440.443	\$44.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERMANENT FILE FOLDER LABELS		1	73584	476410 5/27/2017	100.632.400.001.440.443	\$21.76
ORIGINAL PADS IN CAPETOWN COLORS, LINED 4X6		3	73584	476410 5/27/2017	100.632.400.001.440.443	\$32.10
PADS IN RIO DE JANEIRO 4X4		2	73584	476410 5/27/2017	100.632.400.001.440.443	\$32.98
ORIGINAL PADS IN JAIPUR COLORS, 3X3		1	73584	476410 5/27/2017	100.632.400.001.440.443	\$22.99
EXTRA DEEP DESK DRAWER DIRETOR TRAY		1	73584	476410 5/27/2017	100.632.400.001.440.443	\$7.65
DESKSIDE PLATIC WASTEBASKET, 7 GAL		1	73584	476410 5/27/2017	100.632.400.001.440.443	\$8.29
OPTIMAGRIP ELECTRIC STAPLER		1	73584	476410 5/27/2017	100.632.400.001.440.443	\$50.38
OPTIMA 20 ELECTRIC STAPLER		1	73584	476410 5/27/2017	100.632.400.001.440.000	\$69.99
MEDIUM BINDER CLIPS		2	73584	476410 5/27/2017	100.632.400.001.440.000	\$2.96
LARGE BINDER CLIPS		2	73584	476410 5/27/2017	100.632.400.001.440.443	\$9.06
UNIVERSAL WRITING PAD, LEGAL RULED, LETTER		2	73584	476410 5/27/2017	100.632.400.001.440.443	\$19.98
HEAVEY DUTY STAPLER		1	73584	476410 5/27/2017	100.632.400.001.440.443	\$36.66
Check #: 62879						
PO/InvoiceTotal:						\$729.32
Check Group:						
CLEAR FRONT REPORT COVERS, DARK BLUE, LETTER SIZE, 25/BX		2	73826	476744 6/7/2017	271.621.400.001.880.000	\$41.56

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECONOMY ROUND RING VIEW BINDER, 1", WHITE		12	73826	476744 6/7/2017	271.621.400.001.880.000	\$24.48
Check #: 62879						
PO/InvoiceTotal:						\$66.04
Check Group:						
Masking Tape		3	73827	476745 6/7/2017	253.541.400.106.179.000	\$22.11
string		10	73827	476745 6/7/2017	253.541.400.106.179.000	\$48.00
Sharpie - black		48	73827	476745 6/7/2017	253.541.400.106.179.000	\$37.44
Presentation Boards		3	73827	476745 6/7/2017	253.541.400.106.179.000	\$36.99
Watercolor Paper Pad		10	73827	476745 6/7/2017	253.541.400.106.179.000	\$34.20
Tempera Paint		2	73827	476745 6/7/2017	253.541.400.106.179.000	\$74.28
Check #: 62879						
PO/InvoiceTotal:						\$253.02
Check Group:						
CRAYOLA CRAYONS AND MARKERS COMBO CLASSPACK		6	73906	476872 6/7/2017	251.541.400.001.179.000	\$515.04
CRAYOLA 5" POINTED-TIP SCISSOR		50	73906	476872 6/7/2017	251.541.400.001.179.000	\$64.50
CRAYOLA 5" BLUNT-TIP SCISSOR		50	73906	476872 6/7/2017	251.541.400.001.179.000	\$64.50
ELMER'S GLUE STICK CLASSROOM PACK		10	73906	476872 6/7/2017	251.541.400.001.179.000	\$129.80
DIXON TICONDEROGA #2 PENCILS		50	73906	476872 6/7/2017	251.541.400.001.179.000	\$127.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO DRY ERASE MARKERS, BLACK, CHISEL TIP		60	73906	476872 6/7/2017	251.541.400.001.179.000	\$70.80
EXPO DRY ERASE MARKERS, RED, CHISEL TIP		24	73906	476872 6/7/2017	251.541.400.001.179.000	\$28.32
EXPO DRY ERASE MARKERS, BLUE, CHISEL TIP		24	73906	476872 6/7/2017	251.541.400.001.179.000	\$28.32
Check #: 62879						
						PO/InvoiceTotal: \$1,028.28
Check Group:						
Boise® FIREWORX Colored Paper, 20lb, 8- 1/ 2 x 11, Crackling Canary, 500 Sheets/ Ream		20	73907	476871 6/7/2017	289.621.400.101.000.000	\$132.00
Premium Multipurpose Paper, 97 Brightness, 20lb, 8- 1/ 2x11, White, 5000/ Carton		3	73907	476871 6/7/2017	289.621.400.101.000.000	\$174.00
Construction Paper, 58 lbs., 9 x 12, Yellow, 50 Sheets/ Pack		10	73907	476871 6/7/2017	289.621.400.101.000.000	\$8.90
SunWorks® Construction Paper, 58 lbs., 9 x 12, Red, 50 Sheets/ Pack		10	73907	476871 6/7/2017	289.621.400.101.000.000	\$8.90
SunWorks® Construction Paper, 58 lbs., 9 x 12, Holiday Green, 50 Sheets/ Pack		10	73907	476871 6/7/2017	289.621.400.101.000.000	\$8.90
Construction Paper, 58 lbs., 9 x 12, Dark Blue, 50 Sheets/ Pack		10	73907	476871 6/7/2017	289.621.400.101.000.000	\$8.90
Woodcase Pencil, HB #2 Lead, Yellow Barrel, 144/ Box		10	73907	476871 6/7/2017	289.621.400.101.000.000	\$151.00
Check #: 62879						
						PO/InvoiceTotal: \$492.60
						Vendor Total: \$13,442.24

CENGAGE LEARNING

007626

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GVRL ANNUAL HOSTING FEE K12CENGAGE & 4/30/2018	5/01/2017	1	74177	60525522 6/6/2017	238.622.300.401.230.230	\$50.00
Check #: 62880						
PO/Invoice Total:						\$50.00
Vendor Total:						\$50.00
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	2087327500336B/ 05-17 5/26/2017	245.661.337.001.390.000	\$64.94
TELEPHONE SERVICE		1	0	2087330636337/0 5-17 5/26/2017	245.661.337.001.390.000	\$525.90
TELEPHONE SERVICE		1	0	20873306363371/ 05-17 6/12/2017	245.661.337.001.390.000	\$525.90
Check #: 62881						
Check Group: AA						
TELEPHONE SERVICE		1	0	2087336901301B/ 05-17 6/4/2017	245.661.337.001.390.000	\$128.60
TELEPHONE SERVICE		1	0	2087336901301B/ 05-17 6/4/2017	100.661.337.001.390.000	\$114.85
TELEPHONE SERVICE		1	0	2087336901301B/ 05-17 6/4/2017	100.661.337.301.390.000	\$291.15
TELEPHONE SERVICE		1	0	2087336901301B/ 05-17 6/4/2017	100.661.337.401.390.000	\$102.88
TELEPHONE SERVICE		1	0	2087336901301B/ 05-17 6/4/2017	100.661.337.202.390.000	\$128.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 05-17 6/4/2017	100.661.337.201.390.000	\$128.60
TELEPHONE SERVICE		1	0	2087336901301B/ 05-17 6/4/2017	191.661.337.491.390.000	\$128.60
TELEPHONE SERVICE		1	0	2087336901301B/ 05-17 6/4/2017	100.661.337.109.390.000	\$128.60
TELEPHONE SERVICE		1	0	2087336901301B/ 05-17 6/4/2017	100.661.337.101.390.000	\$102.88
TELEPHONE SERVICE		1	0	2087336901301B/ 05-17 6/4/2017	100.661.337.102.390.000	\$128.60
TELEPHONE SERVICE		1	0	2087336901301B/ 05-17 6/4/2017	100.661.337.103.390.000	\$77.16
TELEPHONE SERVICE		1	0	2087336901301B/ 05-17 6/4/2017	100.661.337.106.390.000	\$102.88
TELEPHONE SERVICE		1	0	2087336901301B/ 05-17 6/4/2017	100.661.337.104.390.000	\$77.16
TELEPHONE SERVICE		1	0	2087336901301B/ 05-17 6/4/2017	191.661.337.492.390.000	\$51.44
TELEPHONE SERVICE		1	0	2087336901301B/ 05-17 6/4/2017	100.661.337.110.390.000	\$77.16
TELEPHONE SERVICES		1	0	2087336901301B/ 05-17 6/4/2017	420.661.337.600.390.000	\$51.44
TELEPHONE SERVICE		1	0	2087336901301B/ 05-17 6/4/2017	100.661.337.500.390.000	\$25.72

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 05-17 6/4/2017	100.661.337.500.390.000	\$25.72
TELEPHONE SERVICE		1	0	2087336901301B/ 05-17 6/4/2017	253.661.337.001.390.000	\$25.72
TELEPHONE SERVICE		1	0	2087336901301B/ 05-17 6/4/2017	100.661.337.112.390.000	\$102.88
TELEPHONE SERVICE		1	0	2087336901301B/ 05-17 6/4/2017	100.661.337.111.390.000	\$102.88
					Check #: 62882	
					PO/InvoiceTotal:	\$3,220.26
					Vendor Total:	\$3,220.26
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
TELEPHONE SERVICE		1	0	1408365304 5/27/2017	100.661.337.001.390.000	\$145.49
TELEPHONE SERVICE		1	0	1408365304 5/27/2017	100.661.337.301.390.000	\$2.29
TELEPHONE SERVICE		1	0	1408365304 5/27/2017	100.661.337.202.390.000	\$14.17
TELEPHONE SERVICE		1	0	1408365304 5/27/2017	100.661.337.201.390.000	\$16.92
TELEPHONE SERVICE		1	0	1408365304 5/27/2017	191.661.337.491.390.000	\$6.06
TELEPHONE SERVICE		1	0	1408365304 5/27/2017	100.661.337.109.390.000	\$5.76
TELEPHONE SERVICE		1	0	1408365304 5/27/2017	100.661.337.101.390.000	\$13.67
TELEPHONE SERVICE		1	0	1408365304 5/27/2017	100.661.337.102.390.000	\$9.89

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1408365304 5/27/2017	100.661.337.103.390.000	\$5.79
TELEPHONE SERVICE		1	0	1408365304 5/27/2017	100.661.337.106.390.000	\$13.28
TELEPHONE SERVICE		1	0	1408365304 5/27/2017	100.661.337.104.390.000	\$6.19
TELEPHONE SERVICE		1	0	1408365304 5/27/2017	191.661.337.492.390.000	\$1.09
TELEPHONE SERVICE		1	0	1408365304 5/27/2017	100.661.337.110.390.000	\$11.36
TELEPHONE SERVICES		1	0	1408365304 5/27/2017	420.661.337.600.390.000	\$1.22
Check #: 62883						
						PO/InvoiceTotal: <u>\$253.18</u>
						Vendor Total: <u>\$253.18</u>
CHICK-FIL-A	130218					
Check Group:						
MAY BIRTHDAYS LUNCH		1	73922	1358467 6/3/2017	237.611.400.301.550.554	\$67.90
Check #: 62884						
						PO/InvoiceTotal: <u>\$67.90</u>
						Vendor Total: <u>\$67.90</u>
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/05-17/1 5/26/2017	100.661.332.001.390.000	\$55.24
WATER/SEWER		1	0	BIC/05-17/1 5/26/2017	100.661.332.001.390.000	\$60.94
WATER/SEWER		1	0	BIC/05-17/2 5/26/2017	100.661.332.001.390.000	\$152.81

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	BIC/05-17/3 5/26/2017	100.661.332.001.390.000	\$10.79
WATER/SEWER		1	0	BIC/05-17/4 5/26/2017	100.661.332.001.390.000	\$10.79
WATER/SEWER		1	0	BRIDGE/05-17/1 5/26/2017	191.661.332.492.390.000	\$78.53
WATER/SEWER		1	0	CRHS/05-17/1 5/26/2017	100.661.332.001.390.000	\$1,001.22
WATER/SEWER		1	0	CRHS/05-17/2 5/26/2017	100.661.332.001.390.000	\$23.25
WATER/SEWER		1	0	CRHS/05-17/3 5/26/2017	100.661.332.001.390.000	\$51.90
WATER/SEWER		1	0	HAR/05-17/1 6/4/2017	100.661.332.001.390.000	\$330.39
WATER/SEWER		1	0	HAR/05-17/2 6/4/2017	100.661.332.001.390.000	\$45.84
WATER/SEWER		1	0	HAR/05-17/3 6/4/2017	100.661.332.001.390.000	\$26.68
WATER/SEWER		1	0	LIN/05-17/1 5/26/2017	100.661.332.001.390.000	\$203.78
WATER/SEWER		1	0	LIN/05-17/2 5/26/2017	100.661.332.001.390.000	\$43.81
WATER/SEWER		1	0	LIN/05-17/3 5/26/2017	100.661.332.001.390.000	\$110.86
WATER/SEWER		1	0	MAINT/05-17/1 5/26/2017	100.661.332.001.390.000	\$45.84
WATER/SEWER		1	0	MS/05-17/1 6/7/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	MS/05-17/2 6/7/2017	100.661.332.001.390.000	\$362.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MVHS/05-17/1 5/26/2017	191.661.332.491.390.000	\$48.97
WATER/SEWER		1	0	MVHS/05-17/2 5/26/2017	191.661.332.491.390.000	\$147.04
WATER/SEWER		1	0	MVHS/05-17/3 5/26/2017	191.661.332.491.390.000	\$52.11
WATER/SEWER		1	0	OLMS/05-17/1 5/26/2017	100.661.332.001.390.000	\$765.75
WATER/SEWER		1	0	OT/05-17/1 5/26/2017	100.661.332.001.390.000	\$260.72
WATER/SEWER		1	0	OT/05-17/2 5/26/2017	100.661.332.001.390.000	\$64.37
WATER/SEWER		1	0	OT/05-17/3 5/26/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	PER/05-17/2 5/26/2017	100.661.332.001.390.000	\$13.96
WATER/SEWER		1	0	PER/05-17/3 5/26/2017	100.661.332.001.390.000	\$596.98
WATER/SEWER		1	0	PF/05-17/1 6/4/2017	100.661.332.001.390.000	\$224.82
WATER/SEWER		1	0	RC/05-17/1 5/26/2017	100.661.332.001.390.000	\$254.29
WATER/SEWER		1	0	RSMS/05-17/1 5/26/2017	100.661.332.001.390.000	\$47.24
WATER/SEWER		1	0	RSMS/05-17/2 5/26/2017	100.661.332.001.390.000	\$799.65
WATER/SEWER		1	0	RSMS/05-17/3 5/26/2017	100.661.332.001.390.000	\$50.66
WATER/SEWER		1	0	SAW/05-17/1 6/7/2017	100.661.332.001.390.000	\$232.41

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	SAW/05-17/2 6/7/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	SAW/05-17/3 6/7/2017	100.661.332.001.390.000	\$57.51
WATER/SEWER		1	0	SME/05-17/1 5/26/2017	100.661.332.001.390.000	\$418.25
WATER/SEWER		1	0	SUSS/05-17/1 5/26/2017	100.661.332.001.390.000	\$48.97
WATER/SEWER		1	0	TFHS/05-17/2 6/4/2017	100.661.332.001.390.000	\$1,105.83
WATER/SEWER		1	0	TFHS/05-17/3 6/4/2017	100.661.332.001.390.000	\$31.82
WATER/SEWER		1	0	TFHS/05-17/4 6/4/2017	100.661.332.001.390.000	\$152.97
WATER/SEWER		1	0	TFHS/05-17/5 6/4/2017	100.661.332.001.390.000	\$175.24
WATER/SEWER		1	0	TFHS/05-17/6 6/4/2017	100.661.332.001.390.000	\$10.51
WATER/SEWER		1	0	WAREHOUSE/05-17/1 5/26/2017	100.661.332.001.390.000	\$44.39

Check #: 62885

PO/InvoiceTotal: \$8,284.74

Vendor Total: \$8,284.74

CITY OF TWIN FALLS-4

000122

Check Group:

ANNUAL CHARGE FOR SCHOOL RESOURCE OFFICERS FOR 2016-2017 SCHOOL YEAR		1	65407	0797633 6/2/2017	100.667.362.001.000.000	\$168,167.00
--	--	---	-------	---------------------	-------------------------	--------------

Check #: 62886

PO/InvoiceTotal: \$168,167.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$168,167.00
CLYSDALE ENTERPRISES	003147					
Check Group:						
5 large cheese, 10 large pepperoni's, and 10 large pineapple and ham. Including delivery, plates and napkins. DELIVERY TO: CSI EXPO, ON MAY 17, 2017, 11:15 AM		1	73524	726186 6/4/2017	110.611.400.110.240.242	\$201.75
						Check #: 62887
						PO/InvoiceTotal: \$201.75
						Vendor Total: \$201.75
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
S.O.A.R. Fee		1	73369	7/13/1905 5/27/2017	150.682.300.401.000.000	\$475.00
						Check #: 62888
						PO/InvoiceTotal: \$475.00
						Vendor Total: \$475.00
COPY-IT, LLC	009186					
Check Group:						
ADVERTISING 2-4 INDIVIDUALIZED PROJECTS PRODUCTION		1	73721	11388 6/7/2017	237.515.400.301.040.042	\$182.41
						Check #: 62889
						PO/InvoiceTotal: \$182.41
Check Group:						
ARTEC TRIFOLD FLYERS;GLOSSY PAPER		500	73722	11427 6/7/2017	237.515.400.301.040.042	\$150.00
						Check #: 62889
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$332.41
CREATIVE CARPENTRY, INC.	100504					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INSTALLATION OF CRIMSON, GREY AND WHITE DECORATIVE AND GLASS TILE (FRONT ENTRY COLUMN) 2017 SENIOR GIFT WALL		1	74032	3404 6/4/2017	238.621.300.401.640.669	\$2,000.00
Check #: 62890						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
CREATIVE TEACHING PRESS						
Check Group:						
BOLD AND BRIGHT CALENDAR		1	72746	958650 6/7/2017	100.521.400.102.000.000	\$12.99
BORDER		1	72746	958650 6/7/2017	100.521.400.102.000.000	\$3.99
POSITIVE POSTER		1	72746	958650 6/7/2017	100.521.400.102.000.000	\$3.49
Check #: 62891						
PO/InvoiceTotal:						\$20.47
Vendor Total:						\$20.47
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER FOR THE 16/17 YEAR (\$27.00/MONTH)		1	65528	560X02824902 6/6/2017	237.621.400.301.500.528	\$28.10
Check #: 62892						
PO/InvoiceTotal:						\$28.10
Check Group:						
WATER COOLER FOR THE FRONT OFFICE AND COUNSELING OFFICE FOR 2016-2017		1	65588	560X02817203 6/6/2017	100.641.400.201.440.448	\$72.65
Check #: 62892						
PO/InvoiceTotal:						\$72.65

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
CUSTOMINK.COM	140409					\$100.75
Check Group:						
Hanes Ultimate Heavyweight crewneck Sweatshirt		8	73153	10497733 5/27/2017	237.515.400.301.050.057	\$267.68
						Check #: 62893
						PO/InvoiceTotal:
						\$267.68
						Vendor Total:
						\$267.68
D & A DOOR SPECIALTIES	170207					
Check Group:						
ALARM LOCK KEY PAD ENTRY		1	72520	20676 5/27/2017	420.664.416.600.000.000	\$1,024.05
						Check #: 62894
						PO/InvoiceTotal:
						\$1,024.05
Check Group:						
DOOR HARDWARE FOR WEARHOUSE		1	73689	21285 6/8/2017	420.664.416.600.000.000	\$2,552.00
						Check #: 62894
						PO/InvoiceTotal:
						\$2,552.00
						Vendor Total:
						\$3,576.05
D & B SUPPLY COMPANY	000004					
Check Group:						
Railroad Ties for Campus Clean Up		1	72255	95752 6/3/2017	191.621.400.492.699.000	\$209.90
						Check #: 62895
						PO/InvoiceTotal:
						\$209.90
Check Group:						
SPRAYS & FERTILIZERS		1	73696	88309 5/26/2017	420.665.418.600.000.000	\$311.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRAYS & FERTILIZERS		1	73696	88368 5/26/2017	420.665.418.600.000.000	\$125.97
SPRAYS & FERTILIZERS		1	73696	88469 6/2/2017	420.665.418.600.000.000	\$349.99
SPRAYS & FERTILIZERS		1	73696	95798 5/26/2017	420.665.418.600.000.000	\$99.99
SPRAYS & FERTILIZERS		1	73696	97379 6/4/2017	420.665.418.600.000.000	\$82.76
Check #: 62895						
PO/InvoiceTotal:						\$970.66
Check Group:						
MISC SUPPLIES		1	74099	54266 6/8/2017	420.664.416.600.000.000	\$99.99
Check #: 62895						
PO/InvoiceTotal:						\$99.99
Vendor Total:						\$1,280.55
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					
Check Group:						
INSTALL DATA CABLING AT BICKEL		1	71823	34289 6/2/2017	245.663.300.001.000.000	\$4,582.00
Check #: 62896						
PO/InvoiceTotal:						\$4,582.00
Check Group:						
INSTALL DATA AND CAMERA CABLING		1	73739	34438 5/27/2017	420.655.300.650.000.000	\$6,150.00
INSTALL TWO DOOR BUTTONS, TWO OFFICE SPEAKERS, AND TWO WAREHOUSE HORNS WITH DISTINCT TONES		1	73739	34438 5/27/2017	420.655.300.650.000.000	\$950.00
Check #: 62896						
PO/InvoiceTotal:						\$7,100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$11,682.00
DATA TEL, INC.	001497						
Check Group:							
TELEPHONE MAINT		1	0	TWFS-051517 5/26/2017	420.661.338.001.390.000	\$28,000.00	
						Check #: 62897	
						PO/InvoiceTotal:	\$28,000.00
Check Group:							
Moving a phone jack		1	74200	14496 6/7/2017	234.641.300.103.440.448	\$112.00	
						Check #: 62897	
						PO/InvoiceTotal:	\$112.00
						Vendor Total:	\$28,112.00
DATA-LINK ASSOCIATES, INC.							
Check Group:							
14" W WEAPONS LOCKER - NO LOCK		1	73537	789 5/27/2017	246.621.400.001.000.000	\$300.00	
14" W WEAPONS LOCKER - NO LOCK		1	73537	789 5/27/2017	246.611.400.491.000.000	\$573.05	
1 CAPACITY BARREL SADDLE - 5.5"		3	73537	789 5/27/2017	246.611.400.491.000.000	\$33.00	
1 CAPACITY BARREL SADDLE - 5.5"		3	73537	789 5/27/2017	246.621.400.001.000.000	\$33.00	
1 CAPACITY STOCK SADDLE		3	73537	789 5/27/2017	246.611.400.491.000.000	\$36.00	
1 CAPACITY STOCK SADDLE		3	73537	789 5/27/2017	246.621.400.001.000.000	\$36.00	
						Check #: 62898	
						PO/InvoiceTotal:	\$1,011.05
						Vendor Total:	\$1,011.05

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAYLEY, CRYSTAL						
Check Group:						
VARSITY & JV GIRLS BASKETBALL SUGAR SALEM SHOOTOUT TOURNAMENT JUNE 16 & 17, 2017		1	74191	CANYON RIDGE 2017d 6/7/2017	238.682.300.401.200.206	\$225.00
					Check #: 62899	
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
DECA. 003248						
Check Group:						
Honor Cords		12	73560	97534 5/27/2017	237.515.400.301.040.042	\$160.00
					Check #: 62900	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/05-2017 6/10/2017	100.661.337.001.390.000	\$50.00
					Check #: 62901	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
DELL 005993						
Check Group:						
Latitude 14 3460 - Build your own		4	72196	10166659877 5/27/2017	255.621.400.001.000.000	\$2,522.00
					Check #: 62902	
					PO/InvoiceTotal:	\$2,522.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL CHROMEBOOK 11 3180 NON-TOUCH		10	72527	10167295689 6/2/2017	191.621.400.492.699.000	\$2,405.00
Check #: 62902						
PO/InvoiceTotal:						\$2,405.00
Check Group:						
Dell 3115cn Black Toner - 8000 pg high yield		2	73189	10164414818 5/27/2017	243.519.400.401.030.000	\$275.48
Dell C3760n/C3760dn/C3765dnf Black Toner - 11000 pg extra high yield		1	73189	10164414818 5/27/2017	243.519.400.401.030.000	\$128.24
Check #: 62902						
PO/InvoiceTotal:						\$403.72
Check Group:						
DELL B2360D/B2360DN/B3460DN/B3465DN/B3465DNF-TONE R U&R-8500 PG HIGH YIELD-PART M11XH		3	73236	10163088443 5/27/2017	235.621.400.201.170.173	\$502.32
Check #: 62902						
PO/InvoiceTotal:						\$502.32
Check Group:						
DELL H815DW/S2810DN/S2815DN TONER - 6000 PG HIGH YIELD -- PART 47GMH SKU 5930BBMF		1	73447	10165080695 5/27/2017	237.621.400.301.500.530	\$130.99
PREMIER DISCOUNT		1	73447	10165080695 5/27/2017	237.621.400.301.500.530	(\$6.55)
Check #: 62902						
PO/InvoiceTotal:						\$124.44
Check Group:						
DELL COLOR SMART PRINTER		13	73671	10167120184 5/27/2017	410.811.480.203.000.000	\$6,992.57
Check #: 62902						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,992.57
Check Group:						
DELL S5840 BLACK TONER		1	73715	10167525640 6/2/2017	238.621.400.401.500.523	\$105.39
						Check #: 62902
						PO/InvoiceTotal: \$105.39
						Vendor Total: \$13,055.44
DEMCO, INC.	000078					
Check Group:						
Scotch 845 Book Tape 3" x 15 Yards		3	72644	6138600 5/27/2017	100.621.400.106.699.000	\$40.19
Mouse Pad Blue		3	72644	6138600 5/27/2017	100.621.400.106.699.000	\$19.42
Mouse Pad w/Microban Protection		1	72644	6138600 5/27/2017	100.621.400.106.699.000	\$9.04
Color Craze Table Coloring Sheet 2' x 6'		1	72644	6138600 5/27/2017	100.621.400.106.699.000	\$16.34
Color Craze Spring/Summer Book Mark 2-1/4"x7" 4 Dsgns 200/Pkg		1	72644	6138600 5/27/2017	100.621.400.106.699.000	\$9.53
Color Craze Geometric Boolmark		1	72644	6138600 5/27/2017	100.621.400.106.699.000	\$9.53
Color Craze Floral Bookmakrs 2-1/4		1	72644	6138600 5/27/2017	100.621.400.106.699.000	\$9.53
Color Craze Bookmarks		2	72644	6138600 5/27/2017	100.621.400.106.699.000	\$19.05
Crayola Colored Pencils 24/PKG		2	72644	6138600 5/27/2017	100.621.400.106.699.000	\$12.62
Foam Board 22X28" Black on Black		1	72644	6138600 5/27/2017	100.621.400.106.699.000	\$28.11

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dewey (Cartoon) Poster Set		1	72644	6138600 5/27/2017	100.621.400.106.699.000	\$28.32
					Check #: 62903	
						PO/InvoiceTotal: \$201.68
						Vendor Total: \$201.68
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/05-2017 6/4/2017	100.661.337.001.390.000	\$50.00
					Check #: 62904	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1	0	GREENLEAF/05- 21-17 5/26/2017	100.632.380.001.440.441	\$209.36
					Check #: 62905	
						PO/InvoiceTotal: \$209.36
						Vendor Total: \$209.36
DOERR, MARY						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/05-30-17 6/7/2017	253.621.380.001.825.000	\$133.54
					Check #: 62906	
						PO/InvoiceTotal: \$133.54
						Vendor Total: \$133.54
DOMS, ROGER	X					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL FEES & CHARGES		1	0	REFUND DR.ED/KYLE 5/26/2017	241.417.400.000.000.000	\$180.00
					Check #: 62907	
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
DONNELLEY SPORTING GOODS	000113					
Check Group:						
Ogio polo SIZE LARGE, Navy with TF Logo in White.		2	70790	0000029806 6/12/2017	100.621.400.001.260.263	\$58.00
Ogio polo SIZE X-LARGE, Navy with TF Logo in White.		2	70790	0000029806 6/12/2017	100.621.400.001.260.263	\$58.00
					Check #: 62908	
						PO/InvoiceTotal: \$116.00
Check Group:						
Playground items: basketballs, footballs, tether ball		1	72257	0000029697 6/7/2017	191.621.400.492.699.000	\$985.57
					Check #: 62908	
						PO/InvoiceTotal: \$985.57
Check Group:						
BADEN VX5EC VOLLEYBALL		10	72378	0000029604 6/7/2017	100.531.400.401.200.000	\$528.54
BADEN SX51 SOCCERBALL		4	72378	0000029604 6/7/2017	100.531.400.401.200.000	\$276.47
SELECT CLUB SOCCERBALL		10	72378	0000029604 6/7/2017	100.531.400.401.200.000	\$213.45
WILSON GST LEATHER FOOTBALL		8	72378	0000029604 6/7/2017	100.531.400.401.200.000	\$601.73
SCRIMMAGE VESTS		40	72378	0000029604 6/7/2017	100.531.400.401.200.000	\$172.79

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLAG ROPES		0.347826	72378	0000029604 6/7/2017	100.531.400.401.200.000	\$8.13
FLAG ROPES		1.652174	72378	0000029604 6/7/2017	100.531.400.401.200.000	\$38.62
FISHER 60'VARSITY POP-UP DUMMY		1	72378	0000029604 6/7/2017	100.531.400.401.200.000	\$472.64
END ZONE PYLON SET OF FOUR		0.71875	72378	0000029604 6/7/2017	100.531.400.401.200.000	\$23.38
END ZONE PYLON SET OF FOUR		0.28125	72378	0000029604 6/7/2017	238.531.400.401.200.200	\$9.15
TACHIKARA VB ANTENNAE DX (SPRING LOAD)		2	72378	0000029604 6/7/2017	238.531.400.401.200.200	\$134.17
SCHUTT S15000 VARSITY SHOULDER PAD		6.898734	72378	0000029604 6/7/2017	238.531.400.401.200.200	\$553.95
SCHUTT S15000 VARSITY SHOULDER PAD		0.101266	72378	0000029604 6/7/2017	100.531.400.401.200.000	\$8.13
48" TACKLE WHEEL		0.042424	72378	0000029604 6/7/2017	238.531.400.401.200.200	\$14.23
48" TACKLE WHEEL		1.957576	72378	0000029604 6/7/2017	100.531.400.401.200.000	\$656.62
Check #: 62908						
						PO/InvoiceTotal: <u>\$3,712.00</u>
Check Group:						
SHIRTS		1	72646	0000029243 6/7/2017	141.531.400.401.200.214	\$106.87
Check #: 62908						
						PO/InvoiceTotal: <u>\$106.87</u>
Check Group:						
TAG HAND PUMP		1	73060	0000029095 6/7/2017	238.621.400.401.080.080	\$4.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALL INFLATOR		1	73060	0000029095 6/7/2017	238.621.400.401.080.080	\$102.95
RUBBER BASKETBALL		6	73060	0000029095 6/7/2017	238.621.400.401.080.080	\$45.00
RUBBER FOOTBALL		6	73060	0000029095 6/7/2017	238.621.400.401.080.080	\$47.94
SOCCER BALL		4	73060	0000029095 6/7/2017	238.621.400.401.080.080	\$35.80
VOLLEYBALL		2	73060	0000029095 6/7/2017	238.621.400.401.080.080	\$49.90
UTILITY BALL		4	73060	0000029095 6/7/2017	238.621.400.401.080.080	\$36.00
EASTON 12" NEON INCREDIBER		5	73060	0000029095 6/7/2017	238.621.400.401.080.080	\$25.50
Check #: 62908						
						PO/InvoiceTotal: <u> </u>
						\$348.04
Check Group:						
GARED 3000 BREAKAWAY BXB RIM		1	73303	0000029217 6/7/2017	100.531.400.301.200.000	\$356.72
Check #: 62908						
						PO/InvoiceTotal: <u> </u>
						\$356.72
Check Group:						
BADGER SHORT SLEEVE PERFORMANCE BLACK XS		9	73368	0000029473 6/7/2017	235.531.400.201.200.584	\$108.00
BADGER SHORT SLEEVE PERFORMANCE BLACK SM		5	73368	0000029473 6/7/2017	235.531.400.201.200.584	\$60.00
BADGER SHORT SLEEVE PERFORMANCE BLACK MED		2	73368	0000029473 6/7/2017	235.531.400.201.200.584	\$24.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BADGER SHORT SLEEVE PERFORMANCE BLACK LARGE		1	73368	0000029473 6/7/2017	235.531.400.201.200.584	\$12.00
BADGER SHORT SLEEVE PERFORMANCE DARK GREEN XS		8	73368	0000029473 6/7/2017	235.531.400.201.200.584	\$96.00
BADGER SHORT SLEEVE PERFORMANCE DARK GREEN SM		5	73368	0000029473 6/7/2017	235.531.400.201.200.584	\$60.00
BADGER SHORT SLEEVE PERFORMANCE DARK GREEN MED		2	73368	0000029473 6/7/2017	235.531.400.201.200.584	\$24.00
BADGER SHORT SLEEVE PERFORMANCE DARK GREEN LARGE		1	73368	0000029473 6/7/2017	235.531.400.201.200.584	\$12.00
COACH PRINT ON BACK OF LARGE BLACK SHIRT		1	73368	0000029473 6/7/2017	235.531.400.201.200.584	\$3.00
Check #: 62908						
PO/InvoiceTotal:						\$399.00
Check Group:						
Spirit Packs		1	73425	0000029218 6/7/2017	237.531.400.301.620.621	\$278.00
Check #: 62908						
PO/InvoiceTotal:						\$278.00
Check Group:						
4 X 6 BANNER (ADDISON COLLISION)		1	73426	0000029228 6/7/2017	238.531.400.401.200.200	\$85.00
Check #: 62908						
PO/InvoiceTotal:						\$85.00
Check Group:						
COLDGEAR INFRARED 1/4 AIP		6	73479	0000029221 6/7/2017	237.531.400.301.620.627	\$300.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UA LOCKER T NAVY		5	73479	0000029221 6/7/2017	237.531.400.301.620.627	\$90.00
UA LOCKER T COLUMBIA BLUE		5	73479	0000029221 6/7/2017	237.531.400.301.620.627	\$90.00
Check #: 62908						
PO/InvoiceTotal:						\$480.00
Check Group:						
TRACK SINGLETS		1	73480	0000029123 5/27/2017	235.531.400.201.200.213	\$29.33
Check #: 62908						
PO/InvoiceTotal:						\$29.33
Check Group:						
SALES ORDER #0000042340 DIAMOND FLEXIBALL AND RAWLINGS GLOVOLIUUM		1	73516	0000029226 6/6/2017	238.531.400.401.200.210	\$55.42
SALES ORDER #0000043064 4X6 VINYL BANNER		1	73516	0000029227 6/7/2017	238.531.400.401.200.210	\$80.00
SALES ORDER #0000042197 FIELD TARP, ROLLER COVER AND VINYL LETTERS		1	73516	0000029229 6/6/2017	238.531.400.401.200.210	\$3,960.00
Check #: 62908						
PO/InvoiceTotal:						\$4,095.42
Check Group:						
SALES ORDER #0000042549 UA L/SLV LOCKER T, US STORM FLEECE HOOD, UA STORM FLEECE PANT, UA HUSTLE II BACKPACK		1	73517	0000029222 6/7/2017	238.531.400.401.200.208	\$2,022.00
SALES ORDER #0000041817 LASERED BLANKETS		1	73517	0000029230 6/6/2017	238.531.400.401.200.208	\$294.00
SALES ORDER #0000041981 4X6 BANNER		1	73517	0000029231 6/6/2017	238.531.400.401.200.208	\$240.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALES ORDER #0000042052 CLIFF KEEN FACEMASK		1	73517	0000029232 6/6/2017	238.531.400.401.200.208	\$85.00
Check #: 62908						
PO/InvoiceTotal:						\$2,641.00
Check Group: V79 KEY		6	73548	0000029220 6/7/2017	235.515.400.201.080.080	\$18.00
V78 KEY		6	73548	0000029220 6/7/2017	235.515.400.201.080.080	\$18.00
Check #: 62908						
PO/InvoiceTotal:						\$36.00
Check Group: BATTING CAGE NETTING		1	73585	0000029224 6/7/2017	238.531.400.401.200.210	\$629.95
Check #: 62908						
PO/InvoiceTotal:						\$629.95
Check Group: LINE DRIVE VARSITY JERSEY		15	73586	0000029270 6/7/2017	238.621.400.401.500.523	\$855.00
SUBLIMATED JV JERSEY		15	73586	0000029270 6/7/2017	238.621.400.401.500.523	\$570.00
DIAMOND FIT RUSSELL PANTS		30	73586	0000029270 6/7/2017	238.621.400.401.500.523	\$1,230.00
DECORATION PROMOTIONAL JERSEY		15	73586	0000029270 6/7/2017	238.621.400.401.500.523	\$120.00
Check #: 62908						
PO/InvoiceTotal:						\$2,775.00
Check Group: RUSSELL VB JERSEY-CARDINAL (FR)		15	73587	0000029610 6/7/2017	238.531.400.401.200.207	\$330.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUSSELL VB JERSEY-WHITE (FR)		15	73587	0000029610 6/7/2017	238.531.400.401.200.207	\$330.00
RUSSELL L/SLV VB JERSEY-CARDINAL (JV)		15	73587	0000029610 6/7/2017	238.531.400.401.200.207	\$390.00
RUSSELL L/SLV VB JERSEY-WHITE (JV)		15	73587	0000029610 6/7/2017	238.531.400.401.200.207	\$390.00
MIZUNO TECHNO GENERATION VB JERSEY-CARDINAL (V)		15	73587	0000029610 6/7/2017	238.531.400.401.200.207	\$720.00
MIZUNO TECHANO GENERATION VB JERSEY (V)		15	73587	0000029610 6/7/2017	238.531.400.401.200.207	\$720.00
Check #: 62908						
PO/InvoiceTotal:						\$2,880.00
Check Group:						
FOOTBALL HELMET RECONDITION		35	73588	0000029253 6/7/2017	420.531.300.201.200.000	\$1,153.25
SCHUTT RECRUIT HYBRID FB HELMET		9	73588	0000029253 6/7/2017	420.531.400.201.200.000	\$846.75
Check #: 62908						
PO/InvoiceTotal:						\$2,000.00
Check Group:						
14' 150 LB VAULT POLE		1	73625	0000029476 6/7/2017	237.531.400.301.620.629	\$499.00
14' 145 LB VAULT POLE		1	73625	0000029476 6/7/2017	237.531.400.301.620.629	\$499.00
Check #: 62908						
PO/InvoiceTotal:						\$998.00
Check Group:						
LB CLUB T'SHIRTS		20	73649	0000029235 6/7/2017	238.621.400.401.080.080	\$160.00
Check #: 62908						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$160.00
Check Group:						
BADGER SPORT HEATHER HOOD		2	73650	0000029234 6/7/2017	238.531.400.401.200.206	\$72.00
BADGER TONAL VNECK		2	73650	0000029234 6/7/2017	238.531.400.401.200.206	\$34.00
UA WMNS PREGAME JACKET		1	73650	0000029234 6/7/2017	238.531.400.401.200.206	\$45.00
PRO HEATHER T		4	73650	0000029234 6/7/2017	238.531.400.401.200.206	\$64.00
UA NOVELTY LS T		3	73650	0000029234 6/7/2017	238.531.400.401.200.206	\$84.00
BADGER HEATHER HOOD		1	73650	0000029234 6/7/2017	238.531.400.401.200.206	\$36.00
						Check #: 62908
						PO/InvoiceTotal: \$335.00
Check Group:						
WALL OF 5/6 SHIRTS		1	73810	0000029415 6/7/2017	236.515.400.202.080.080	\$871.00
						Check #: 62908
						PO/InvoiceTotal: \$871.00
Check Group:						
SCHUTT VENGEANCE PRO FB HELMET-MATTE BLACK		20	73821	0000029698 6/7/2017	420.531.400.401.200.000	\$3,300.00
SCHUTT HELMET PAINT ONLY		15	73821	0000029698 6/7/2017	420.531.300.401.200.000	\$825.00
XENITH HELMET RECON @HARCO		46	73821	0000029698 6/7/2017	420.531.300.401.200.000	\$1,840.00
HELMET PAINT @HARCO		46	73821	0000029698 6/7/2017	420.531.300.401.200.000	\$955.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHUTT HELMET PAINT ONLY		4	73821	0000029698 6/7/2017	420.531.300.401.200.000	\$80.00
Check #: 62908						
PO/InvoiceTotal:						\$7,000.00
Check Group:						
DOME CAP		2	73828	0000029599 6/7/2017	238.531.400.401.200.213	\$12.80
UPPER PEAK POLE BRACKET		1	73828	0000029599 6/7/2017	238.531.400.401.200.213	\$41.88
LOWER PEAK POLE BRACKET		1	73828	0000029599 6/7/2017	238.531.400.401.200.213	\$41.88
4K IRON SHOT		2	73828	0000029599 6/7/2017	238.531.400.401.200.213	\$50.14
Check #: 62908						
PO/InvoiceTotal:						\$146.70
Check Group:						
BASKETBALL HATS		12	73880	0000029802 6/12/2017	238.531.400.401.200.205	\$228.00
Check #: 62908						
PO/InvoiceTotal:						\$228.00
Check Group:						
CASE ATHLETIC FIELD PAINT (12 CANS)		12	73908	0000029560 6/7/2017	236.531.400.202.200.200	\$50.40
BOX .22 CAL. BLANKS		1	73908	0000029561 6/6/2017	236.531.400.202.200.200	\$28.95
Check #: 62908						
PO/InvoiceTotal:						\$79.35
Check Group:						
RUSSELL YOUTH HOOD		2	73958	0000029565 6/7/2017	238.531.400.401.620.619	\$44.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUSSELL HOODED SWEATSHIRT		8	73958	0000029565 6/7/2017	238.531.400.401.620.619	\$200.00
					Check #: 62908	
						PO/InvoiceTotal: <u>\$244.00</u>
Check Group:						
BASEBALL EQUIPMENT		1	73973	0000029744 6/6/2017	237.531.400.301.620.620	\$1,150.50
BASEBALL EQUIPMENT		1	73973	0000029745 6/6/2017	237.531.400.301.620.620	\$38.00
BASEBALL EQUIPMENT		1	73973	0000029746 6/6/2017	237.531.400.301.620.620	\$71.50
BASEBALL EQUIPMENT		1	73973	0000029747 6/6/2017	237.531.400.301.620.620	\$60.00
BASEBALL EQUIPMENT		1	73973	0000029748 6/6/2017	237.531.400.301.620.620	\$39.00
BASEBALL EQUIPMENT		1	73973	0000029749 6/6/2017	237.531.400.301.620.620	\$31.00
BASEBALL EQUIPMENT		1	73973	0000029750 6/6/2017	237.531.400.301.620.620	\$80.00
BASEBALL EQUIPMENT		1	73973	0000029751 6/7/2017	237.531.400.301.620.620	\$120.00
					Check #: 62908	
						PO/InvoiceTotal: <u>\$1,590.00</u>
Check Group:						
SCOTT WARD/UNIFORM		1	73974	0000029644 6/7/2017	237.531.400.301.620.628	\$14.63
					Check #: 62908	
						PO/InvoiceTotal: <u>\$14.63</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UA CB POLO		1	73993	0000029669 6/7/2017	238.531.400.401.200.213	\$39.95
UA WOS TECH VENCK		2	73993	0000029669 6/7/2017	238.531.400.401.200.213	\$42.00
Check #: 62908						
PO/InvoiceTotal:						\$81.95
Check Group:						
INSIDER BAT		2	73995	0000029664 6/7/2017	238.531.400.401.200.210	\$99.90
Check #: 62908						
PO/InvoiceTotal:						\$99.90
Check Group:						
CAMP SHIRTS - RUSSELL YOUTH T'SHIRT		21	73996	0000029663 6/7/2017	238.531.400.401.200.206	\$136.50
CAMP SHIRTS - RUSSELL BASIC T'SHIRT		51	73996	0000029663 6/7/2017	238.531.400.401.200.206	\$331.50
Check #: 62908						
PO/InvoiceTotal:						\$468.00
Vendor Total:						\$34,270.43
DWF WHOLESALE FLORISTS	009245					
Check Group:						
service charge		1	72884	V278277 5/27/2017	243.519.400.301.010.000	\$7.36
Check #: 62909						
PO/InvoiceTotal:						\$7.36
Check Group:						
floral knives		4	73047	8248098-00 5/27/2017	243.519.400.301.010.000	\$55.32
4 inch pot speed covers matte green		245	73047	8248098-00 5/27/2017	243.519.400.301.010.000	\$128.18

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 62909						
						PO/InvoiceTotal: <u>\$183.50</u>
						Vendor Total: <u>\$190.86</u>
E3 DIAGNOSTICS	005016					
Check Group:						
GSI 61 calibration (FF, inserts & headphones)		1	72205	987323 5/27/2017	100.521.400.500.000.000	\$245.00
GSI 39 calibration version 4		1	72205	987323 5/27/2017	100.521.400.500.000.000	\$155.00
Sound Room Certification		1	72205	987323 5/27/2017	100.521.400.500.000.000	\$45.00
Check #: 62910						
						PO/InvoiceTotal: <u>\$445.00</u>
						Vendor Total: <u>\$445.00</u>
EMERGENCY MEDICAL PRODUCTS, INC.						
Check Group:						
J & J Band-Aid Adhesive Bandages		1	72237	1907992 5/27/2017	102.621.400.102.468.468	\$66.13
Curaplex TritonGrip VL Light Blue Nitrile Gloves LARGE		4	72237	1907992 5/27/2017	102.621.400.102.468.468	\$26.37
Kleenex 2-Ply White Facial Tissues		10	72237	1907992 5/27/2017	102.621.400.102.680.227	\$21.68
Purell® Instant Hand Sanitizer		5	72237	1907992 5/27/2017	102.621.400.102.680.227	\$13.56
Check #: 62911						
						PO/InvoiceTotal: <u>\$127.74</u>
						Vendor Total: <u>\$127.74</u>
ENA SERVICES LLC	140124					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MANAGED FIBER-BASED INTERNET ACCESS 1 YEAR		1	65791	131407 6/2/2017	245.663.300.001.000.000	\$740.00
					Check #: 62912	
						PO/InvoiceTotal: \$740.00
						Vendor Total: \$740.00
ENGINEERED STRUCTURES, INC.	141104					
Check Group:						
CONSTRUCTION OF PILLAR FALLS ELEM. (ADD LINE TO ROLL PO FORWARD)		1	51693	14008-18 5/27/2017	410.811.540.111.000.000	\$262,712.84
CHANGE ORDER #096: ALLOWANCE RECONCILLIATIONS		1	51693	14008-18 5/27/2017	410.811.540.111.000.000	(\$23,869.75)
CHANGE ORDER #098: GMP RECONCILLIATIONS		1	51693	14008-18 5/27/2017	410.811.540.111.000.000	(\$71,464.37)
CHANGE ORDER #30: ADD MORTISE CYLINDER & NEW CORE AT DOOR 155F		1	51693	14008-18 5/27/2017	410.811.540.111.000.000	\$266.79
CHANGE ORDER #31: CONSTRUCTION CONTINGENCY RECONCILIATIONS		1	51693	14008-18 5/27/2017	410.811.540.111.000.000	(\$68,621.27)
					Check #: 62913	
						PO/InvoiceTotal: \$99,024.24
						Vendor Total: \$99,024.24
EVAN'S PLUMBING INC.	170224					
Check Group:						
REPAIR ROOF DRAIN HARRISON		1	73802	66106 5/27/2017	420.664.300.600.000.000	\$363.54
					Check #: 62914	
						PO/InvoiceTotal: \$363.54
						Vendor Total: \$363.54
FASTENAL COMPANY	004683					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
green safety vests		1	72666	IDTWN171932 6/7/2017	100.621.400.112.699.000	\$94.86
Check #: 62915						
PO/InvoiceTotal:						\$94.86
Vendor Total:						\$94.86
FATBEAM	170604					
Check Group:						
DARK FIBER CONSTRUCTION (TWIN FALLS HIGH SCHOOL TO PILLAR FALLS ELEMENTARY AND ROBERT STUART MIDDLE SCHOOL TO ROCK CREEK ELEMENTARY)		0.5	72902	3906 5/27/2017	410.811.520.111.000.000	\$19,498.50
DARK FIBER CONSTRUCTION (TWIN FALLS HIGH SCHOOL TO PILLAR FALLS ELEMENTARY AND ROBERT STUART MIDDLE SCHOOL TO ROCK CREEK ELEMENTARY)		0.5	72902	3906 5/27/2017	410.811.520.112.000.000	\$19,498.50
Check #: 62916						
PO/InvoiceTotal:						\$38,997.00
Vendor Total:						\$38,997.00
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	CDA/05-02-17 5/26/2017	100.531.380.301.200.000	\$761.39
Check #: 62917						
PO/InvoiceTotal:						\$761.39
Vendor Total:						\$761.39
FEDEX	001182					
Check Group:						
SUPPLIES & MATERIALS		1	0	5-813-77399 6/4/2017	100.521.400.102.000.000	\$14.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE		1	0	5-813-77399 6/4/2017	100.632.395.001.440.000	\$53.52
					Check #: 62918	
						PO/InvoiceTotal: \$68.01
						Vendor Total: \$68.01
FIVE FISH PRESS	008973					
Check Group:						
Poster for Leadership Team		1	73568	9334 5/27/2017	234.621.400.104.468.468	\$35.00
Removable sticker paper		20	73568	9334 5/27/2017	234.621.400.104.468.468	\$30.00
					Check #: 62919	
						PO/InvoiceTotal: \$65.00
Check Group:						
PERFORMANCE T'S BLACK SHORT SLEEVE PLEASE HAVE THEM READY BY 5/16/17		41	73718	9346 6/2/2017	236.515.400.202.160.162	\$389.50
					Check #: 62919	
						PO/InvoiceTotal: \$389.50
Check Group:						
SHIRTS FOR TROUT DAY		160	73817	9361 6/7/2017	235.515.400.201.130.130	\$360.00
					Check #: 62919	
						PO/InvoiceTotal: \$360.00
Check Group:						
WHITE DRI-FIT 21M T'SHIRTS/PRINTED CRIMSON RED ON FRONT		11.76470 6	73893	9347 5/27/2017	238.531.400.401.200.200	\$100.00
WHITE DRI-FIT 21M T'SHIRTS/PRINTED CRIMSON RED ON FRONT		7.058824	73893	9347 5/27/2017	238.531.400.401.200.204	\$60.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE DRI-FIT 21M T'SHIRTS/PRINTED CRIMSON RED ON FRONT		7.058824	73893	9347 5/27/2017	238.531.400.401.200.207	\$60.00
WHITE DRI-FIT 21M T'SHIRTS/PRINTED CRIMSON RED ON FRONT		7.058824	73893	9347 5/27/2017	238.531.400.401.200.213	\$60.00
WHITE DRI-FIT 21M T'SHIRTS/PRINTED CRIMSON RED ON FRONT		7.058822	73893	9347 5/27/2017	238.621.400.401.500.523	\$60.00
Check #: 62919						
PO/InvoiceTotal:						\$340.00
Check Group:						
CRHS FUTURE HAWKS T'SHIRT		60	74178	9410 6/7/2017	238.531.400.401.200.206	\$390.00
CRHS FUTURE HAWKS T'SHIRT		60	74178	9410 6/7/2017	238.531.400.401.200.205	\$390.00
Check #: 62919						
PO/InvoiceTotal:						\$780.00
Vendor Total:						\$1,934.50
FLOYD LILLY CO., INC.	000382					
Check Group:						
NOZZELS		1	73989	226096 5/27/2017	420.664.416.600.000.000	\$122.75
Check #: 62920						
PO/InvoiceTotal:						\$122.75
Vendor Total:						\$122.75
FLUKE NETWORKS						
Check Group:						
3 YR GOLD SUPPORT DSX CABLE ANALYZER		1	73690	600484 5/27/2017	245.663.300.001.000.000	\$2,880.00
Check #: 62921						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,880.00
						Vendor Total: \$2,880.00
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
NUMBER THE STARS		1	68809	2059087AA 6/8/2017	100.621.400.201.699.000	\$28.96
						Check #: 62922
						PO/InvoiceTotal: \$28.96
Check Group:						
(Secondary -pays 1/2) Destiny Library Manager™ for fifteen (15) location(s) ? Alliance Plus ? Destiny Discover ? One Search ? TitlePeek ? Library Manager Standard MARC Conversion ? Online documentation and Help, and Server maintenance and support for Year 1 Cost (Competitive Promotion, valid until 3-24-17).		0.5	71836	1268039A 6/7/2017	100.621.300.001.260.263	\$12,262.50
(Elementary -pays 1/2) Destiny Library Manager™ for fifteen (15) location(s) ? Alliance Plus ? Destiny Discover ? One Search ? TitlePeek ? Library Manager Standard MARC Conversion ? Online documentation and Help, and Server maintenance and support for Year 1 Cost (Competitive Promotion, valid until 3-24-17).		0.5	71836	1268039A 6/7/2017	100.621.300.001.260.262	\$12,262.50
						Check #: 62922
						PO/InvoiceTotal: \$24,525.00
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	72577	609071F-0 6/2/2017	100.622.400.104.000.000	\$153.96
						Check #: 62922
						PO/InvoiceTotal: \$153.96
Check Group:						
1-2-3 Peas		1	72664	608292F-3 6/2/2017	106.622.400.106.000.000	\$15.44
						Check #: 62922

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15.44
Check Group:						
Books (various, titles, see attached list) Quote ID # 9066231		1	72665	608424F-5 6/2/2017	100.621.400.106.699.000	\$63.92
						Check #: 62922
						PO/InvoiceTotal: \$63.92
Check Group:						
MISC. BOOKS PER ATTACHED LIST		1	73099	615307F-4 6/2/2017	235.622.400.201.230.230	\$463.31
						Check #: 62922
						PO/InvoiceTotal: \$463.31
Check Group:						
HARC 1997 CAPTAINS DOG MY JOURNEY WITH THE LEWIS AND 5-8 (P) BOOK		80	73256	2088183A 6/2/2017	410.811.400.203.000.000	\$547.20
PBS 2004 LEWIS AND CLARK THE JOURNEY OF THE CORPS (DVD) AD AUDIO/VISUAL		2	73256	2088183A 6/2/2017	410.811.400.203.000.000	\$49.98
PREN 2005 AMERICAN NATION BEGINNINGS THROUGH 1877 BOOK		80	73256	2088183B 6/2/2017	410.811.400.203.000.000	\$4,868.00
MCDO 2003 STUDENT ATLAS OF THE WORLD BOOK		80	73256	2088183B 6/2/2017	410.811.400.203.000.000	\$396.00
FLR 1992 STORY OF THE OREGON TRAIL (DVD) AUDIO/VISUAL		2	73256	2088183C 6/2/2017	410.811.400.203.000.000	\$25.90
						Check #: 62922
						PO/InvoiceTotal: \$5,887.08
Check Group:						
Destiny Library Software - Elementary.		0.5	73496	1268039B 6/7/2017	100.621.300.001.260.262	\$2,125.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Destiny Library Software-Secondary		0.5	73496	1268039B 6/7/2017	100.621.300.001.260.263	\$2,125.00
					Check #: 62922	
						PO/InvoiceTotal: \$4,250.00
						Vendor Total: \$35,387.67
FOURTH DISTRICT COACHES ASSOCIATION	009471					
Check Group:						
COACHES BANQUET		1	74028	TFHS BANQUET 2017d 6/3/2017	237.621.380.301.550.568	\$50.00
					Check #: 62923	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
FOX FLORAL	000216					
Check Group:						
FLOWERS FOR GRADUATION		1	73698	170286 6/7/2017	237.515.400.301.640.657	\$74.35
					Check #: 62924	
						PO/InvoiceTotal: \$74.35
Check Group:						
FLOWERS FOR FUNERAL OF EMPLOYEES SON - MITCHELL STEWART mAY 13TH AT 10:00 A.M. PARKS FUNERAL HOME		1	73747	170350 6/7/2017	100.631.400.000.000.000	\$49.50
					Check #: 62924	
						PO/InvoiceTotal: \$49.50
						Vendor Total: \$123.85
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
LUMBER		1	67838	587537 6/4/2017	245.663.400.001.000.000	\$180.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 62925						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$180.90
LUMBER		1	70975	587538 6/4/2017	245.663.400.001.000.000	\$231.68
INSULATING SUPPLIES		1	70975	587538 6/4/2017	245.663.400.001.000.000	(\$18.68)
Check #: 62925						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$213.00
STALL WALLS		1	72487	564839 5/27/2017	420.664.416.600.000.000	\$1,515.00
Check #: 62925						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$1,515.00
MISC SUPPLIES		1	72658	551306 5/26/2017	420.664.416.600.000.000	\$28.40
MISC SUPPLIES		1	72658	559985 5/26/2017	420.664.416.600.000.000	\$5.79
MISC SUPPLIES		1	72658	564629 5/26/2017	420.664.416.600.000.000	\$8.36
MISC SUPPLIES		1	72658	564664 5/26/2017	420.664.416.600.000.000	\$7.98
MISC SUPPLIES		1	72658	566903 5/26/2017	420.664.416.600.000.000	\$43.02
MISC SUPPLIES		1	72658	568683 5/26/2017	420.664.416.600.000.000	\$61.29
MISC SUPPLIES		1	72658	570789 5/26/2017	420.664.416.600.000.000	\$17.57

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	72658	574409 5/26/2017	420.664.416.600.000.000	\$47.29
MISC SUPPLIES		1	72658	574600 5/26/2017	420.664.416.600.000.000	\$90.00
MISC SUPPLIES		1	72658	580940 6/2/2017	420.664.416.600.000.000	\$15.63
MISC SUPPLIES		1	72658	583424 6/2/2017	420.664.416.600.000.000	\$4.69
MISC SUPPLIES		1	72658	584340 6/2/2017	420.664.416.600.000.000	\$23.45
MISC SUPPLIES		1	72658	584690 6/2/2017	420.664.416.600.000.000	\$7.38
MISC SUPPLIES		1	72658	585789 6/4/2017	420.664.416.600.000.000	\$166.39
MISC SUPPLIES		1	72658	585951 6/2/2017	420.664.416.600.000.000	\$217.57
					Check #: 62925	
						PO/InvoiceTotal: \$744.81
Check Group:						
BOARDS, HOOKS, TOGGLE BOLTS, AND MISC SUPPLIES FOR SHELVES AND COAT HOOKS		1	72780	564812 5/27/2017	100.621.400.101.699.000	\$161.95
BOARDS, HOOKS, TOGGLE BOLTS, AND MISC SUPPLIES FOR SHELVES AND COAT HOOKS		1	72780	564818 5/26/2017	100.621.400.101.699.000	\$87.50
					Check #: 62925	
						PO/InvoiceTotal: \$249.45
Check Group:						
MATERIALS FOR SUMMER PROJECTS		1	73068	554846 5/27/2017	420.664.416.600.000.000	\$189.42
					Check #: 62925	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$189.42
Check Group:						
TIE WIRE 330 FT. 16 GUAGE		16	73487	562939 5/27/2017	236.515.400.202.020.020	\$86.24
3M ALUM OXIDE SANDPAPER 80G 25 CT		1	73487	562939 5/27/2017	236.515.400.202.020.020	\$17.09
MAKITA 18V HAMMER DRILL KIT		1	73487	562939 5/27/2017	236.515.400.202.020.020	\$125.99
Z-PRO POWER PAINT MIXER 2-3/8X17		1	73487	562939 5/27/2017	236.515.400.202.020.020	\$4.49
OATEY SPECIALTY UTLITY BRUSH		1	73487	562939 5/27/2017	236.515.400.202.020.020	\$3.79
HYDE FLEX JOINT KNIFE 6"		7	73487	562939 5/27/2017	236.515.400.202.020.020	\$19.53
LF FIBERGLASS SCREEN 48" CHARCOAL		1	73487	562939 5/27/2017	236.515.400.202.020.020	\$5.45
ATLAS FIT RUBBER GLOVES BLUE MD		1	73487	562939 5/27/2017	236.515.400.202.020.020	\$3.09
TRASH CAN 32 GALLON/4440-0306-5		1	73487	562939 5/27/2017	236.515.400.202.020.020	\$13.99
Check #: 62925						PO/InvoiceTotal: \$279.66
Check Group:						
DOOR FOR PERRINE		1	73990	578117 5/27/2017	420.664.416.600.000.000	\$884.99
Check #: 62925						PO/InvoiceTotal: \$884.99
Check Group:						
MISC SUPPLIES		1	74195	567809 6/8/2017	420.664.416.600.000.000	\$40.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 62925						
						PO/InvoiceTotal: \$40.80
						Vendor Total: \$4,298.03
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
NOT TO BE MAILED UNTIL AFTER MAY 1ST, FOR NEW TEACHER EDITIONS- FOR SOCIAL EMOTIONAL INTERVENTIONS- INVOICE # 32289512		1	72950	32289512	251.512.400.101.810.000	\$426.01
				6/7/2017		
Check #: 62926						
						PO/InvoiceTotal: \$426.01
Check Group:						
NOT TO BE SHIPPED UNTIL AFTER MAY 1ST- INVOICE #32289531: STUDENT ACTIVITY BOOKS FR SOCIAL EMOTIONAL INTERVENTION, LEVEL K, LEVEL 2, LEVEL 4, LEVEL 5, AND NEW TEACHER EDITIONS		1	72951	32289531	251.512.400.101.810.000	\$1,484.00
				6/7/2017		
NOT TO BE SHIPPED UNTIL AFTER MAY 1ST- INVOICE #32289531: STUDENT ACTIVITY BOOKS FR SOCIAL EMOTIONAL INTERVENTION, LEVEL K, LEVEL 2, LEVEL 4, LEVEL 5, AND NEW TEACHER EDITIONS		1	72951	32289531	234.611.400.101.240.242	\$510.17
				6/7/2017		
Check #: 62926						
						PO/InvoiceTotal: \$1,994.17
						Vendor Total: \$2,420.18
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
SUPPLIES FOR THE MONTH OF MARCH AND APRIL		1	71747	0957914	238.521.400.401.640.679	\$87.62
				5/27/2017		
Check #: 62927						
						PO/InvoiceTotal: \$87.62
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC DEPT SUPPLIES (MARKERS, DVD, PENS, PENCILS, COLORED PENCILS, PRINTER INK		1	71900	0957918 5/27/2017	100.515.400.401.140.000	\$500.00
Check #: 62927						PO/InvoiceTotal: \$500.00
Check Group: STATES OF MATTER LAB, CREAM AND CONES		1	72029	0957945 6/2/2017	100.515.400.202.130.000	\$100.00
Check #: 62927						PO/InvoiceTotal: \$100.00
Check Group: Student Award Ceremony Items		1	72313	0957958 6/3/2017	191.621.400.492.699.000	\$89.99
Check #: 62927						PO/InvoiceTotal: \$89.99
Check Group: Student Award Ceremony Items		1	72314	0957959 6/3/2017	191.621.400.492.699.000	\$74.67
Check #: 62927						PO/InvoiceTotal: \$74.67
Check Group: STATES OF MATTER LAB CREAM, CONES		1	72584	0957923 6/10/2017	100.515.400.202.130.000	\$99.84
Check #: 62927						PO/InvoiceTotal: \$99.84
Check Group: 8TH GRADE CELEBRATION MENTOR PROGRAM ITEMS INCLUDING: POTATO SALAD, SODA/JUICE, WATER, CHIPS, FRUIT BOWLS, PLATES, FORKS, NAPKINS		1	72586	0957948 6/2/2017	246.611.400.202.000.000	\$299.72

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 62927						
						PO/InvoiceTotal: \$299.72
Check Group:						
Assorted Classroom Suplies		1	72671	0957900 5/27/2017	191.517.400.491.130.000	\$437.43
Check #: 62927						
						PO/InvoiceTotal: \$437.43
Check Group:						
MISC SUPPLIES FOR SHARPEN THE PAW		1	72675	0957893 5/27/2017	234.621.400.101.500.543	\$66.73
Check #: 62927						
						PO/InvoiceTotal: \$66.73
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200		1	72803	09579647 6/3/2017	235.621.400.201.170.173	\$84.92
Check #: 62927						
						PO/InvoiceTotal: \$84.92
Check Group:						
MISC FOOD ITEMS FOR BOYS FAMILY EVENT		1	72942	0957891 6/3/2017	234.621.400.101.500.543	\$40.63
Check #: 62927						
						PO/InvoiceTotal: \$40.63
Check Group:						
prizes for tutoring programs		1	72945	0957910 5/27/2017	100.621.400.112.699.000	\$240.91
Check #: 62927						
						PO/InvoiceTotal: \$240.91
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	73111	0957871 5/27/2017	238.621.400.401.080.080	\$145.60
Check #: 62927						
PO/InvoiceTotal:						\$145.60
Check Group:						
MATERIALS FOR STAFF		1	73113	0957960 5/27/2017	234.621.400.102.500.538	\$74.98
Check #: 62927						
PO/InvoiceTotal:						\$74.98
Check Group:						
CHICKEN AND LUNCH ITEMS		1	73186	0957856 5/27/2017	237.515.400.301.640.657	\$169.98
Check #: 62927						
PO/InvoiceTotal:						\$169.98
Check Group:						
TREATS/AP TEST DAY		1	73225	0957862 5/27/2017	237.621.400.301.050.049	\$50.00
Check #: 62927						
PO/InvoiceTotal:						\$50.00
Check Group:						
Miscellaneous Supplies for ERC classroom at RSMS		1	73316	0957897 5/27/2017	257.521.400.001.000.000	\$99.53
Check #: 62927						
PO/InvoiceTotal:						\$99.53
Check Group:						
Miscellaneous Classroom Supplies for ERC class at Rock Creek Elementary		1	73317	0957894 5/27/2017	257.521.400.001.000.000	\$100.00
Check #: 62927						
PO/InvoiceTotal:						\$100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

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 \$50		1	73373	0957868 5/27/2017	235.621.400.201.170.173	\$50.00
						Check #: 62927
						PO/InvoiceTotal: <u> </u> \$50.00
Check Group:						
Miscellaneous Supplies for ERC classes at CRHS		1	73446	0957922 6/3/2017	257.521.400.001.000.000	\$200.00
						Check #: 62927
						PO/InvoiceTotal: <u> </u> \$200.00
Check Group:						
RAFFLE ITEMS FOR SR LUNCH		1	73563	0957908 5/27/2017	237.611.400.301.240.243	\$85.49
						Check #: 62927
						PO/InvoiceTotal: <u> </u> \$85.49
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	73657	0957930 5/27/2017	235.531.400.201.200.213	\$49.21
						Check #: 62927
						PO/InvoiceTotal: <u> </u> \$49.21
Check Group:						
MISCELLANEOUS ART SUPPLIES		1	73658	0957939 5/27/2017	234.621.400.109.500.503	\$33.98
						Check #: 62927
						PO/InvoiceTotal: <u> </u> \$33.98
Check Group:						
DIRECTOR OF OPERATION INTERVIEW SUPPLIES		1	73679	0957904 5/27/2017	100.632.400.001.440.443	\$43.94
						Check #: 62927

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$43.94
Check Group:						
Water and snack bars, for Boise Trip		1	73714	0957938 5/27/2017	234.621.400.104.500.504	\$29.90
						Check #: 62927
						PO/InvoiceTotal: \$29.90
Check Group:						
Supply for Gold Rush Days Activity, not to exceed \$225.00		1	73791	0957935 5/27/2017	234.621.400.104.500.504	\$183.85
						Check #: 62927
						PO/InvoiceTotal: \$183.85
Check Group:						
HOT DOG BUNS, NAPKINS, UTENSILS, ETC		1	73793	0957944 6/3/2017	237.621.400.301.640.658	\$59.57
						Check #: 62927
						PO/InvoiceTotal: \$59.57
Check Group:						
SENIOR ALL NIGHT PARTY		1	73825	0957929 5/27/2017	238.621.400.401.640.658	\$630.43
						Check #: 62927
						PO/InvoiceTotal: \$630.43
Check Group:						
suplies		1	73836	0957986 6/7/2017	253.541.400.106.179.000	\$150.00
						Check #: 62927
						PO/InvoiceTotal: \$150.00
Check Group:						
Cookies for Graduation and Film Developing		1	73838	0957933 5/27/2017	234.621.400.104.500.500	\$134.64

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 62927						
						PO/InvoiceTotal: <u> </u>
						\$134.64
Check Group:						
Miscellaneous Supplies for Support Services Office		1	73871	0957961 5/27/2017	100.632.400.500.000.000	\$100.24
Check #: 62927						
						PO/InvoiceTotal: <u> </u>
						\$100.24
Check Group:						
GRADUATION SPEAKER		1	73885	0957947 5/27/2017	238.621.400.401.640.658	\$50.00
Check #: 62927						
						PO/InvoiceTotal: <u> </u>
						\$50.00
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	73886	0957954 6/2/2017	235.621.400.201.580.582	\$121.07
Check #: 62927						
						PO/InvoiceTotal: <u> </u>
						\$121.07
Check Group:						
STAGE MAKEUP PHOTO DEVELOPING		1	73916	0957997 6/2/2017	236.515.400.202.050.051	\$28.00
STUDENT AWARDS		3	73916	0957997 6/2/2017	236.515.400.202.050.051	\$21.00
FLOWERS		1	73916	0957997 6/2/2017	236.515.400.202.050.051	\$27.87
Check #: 62927						
						PO/InvoiceTotal: <u> </u>
						\$76.87
Check Group:						
SUPPLIES FOR STU CO RETREAT		1	73918	0957969 6/7/2017	237.515.400.301.550.551	\$375.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 62927						
						PO/InvoiceTotal: <u>\$375.38</u>
Check Group:						
COACHES IN SERVICE/GIFT CARDS DRAWING		1	73978	0957967 6/7/2017	237.621.400.301.550.568	\$300.00
Check #: 62927						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$5,437.12</u>
FREY SCIENTIFIC	000218					
Check Group:						
Frey Scientific Choice Plain Injected Preserved Crayfish, 4 - 6 in, Pack of 50		1	71916	302500154695 5/27/2017	100.515.400.301.130.000	\$47.01
Frey Scientific Choice Plain Injected Preserved Perch, 7 - 9 in Wet, Mexican Gray, Pack of 50		1	71916	302500154695 5/27/2017	100.515.400.301.130.000	\$55.94
Frey Choice Preserved Starfish - 5 - 6 inches - Pack of 10		2	71916	302500154695 5/27/2017	100.515.400.301.130.000	\$25.62
Frey Choice Preserved Grass Frogs - 4.5 - 5 inches - Pail of 50		1	71916	302500154695 5/27/2017	100.515.400.301.130.000	\$158.68
Check #: 62928						
						PO/InvoiceTotal: <u>\$287.25</u>
Check Group:						
FREY SCIENTIFIC COMPOUND MICROSCOPE - ADVANCED MODE		1	73061	202501409242 5/27/2017	100.621.400.401.699.000	\$183.59
Check #: 62928						
						PO/InvoiceTotal: <u>\$183.59</u>
						Vendor Total: <u>\$470.84</u>
FROGS	121123					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
85 BUTTER BRAIDS		85	73535	10854 5/27/2017	235.531.400.201.200.584	\$1,190.00
LESS PROFIT		85	73535	10854 5/27/2017	235.531.400.201.200.584	(\$425.00)
Check #: 62929						
						PO/InvoiceTotal: <u>\$765.00</u>
						Vendor Total: <u>\$765.00</u>
FRONTLINE TECHNOLOGIES GROUP, LLC	008773					
Check Group:						
MONTHS AESOP SUBSCRIPTION--EMPLOYEES NOT NEEDING REPLACEMENT (425 EMPLOYEES @ \$.75/MO.)		555	65365	6731124587026 5/27/2017	420.621.385.001.699.000	\$4,395.60
MONTHS AESOP SUBSCRIPTION--EMPLOYEES NEEDING REPLACEMENT (600 EMPLOYEES @ \$1.65/MO.)		636	65365	6731124587026 5/27/2017	420.621.385.001.699.000	\$11,295.36
MONTHS AESOP SUBSCRIPTION--EMPLOYEES NEEDING REPLACEMENT (600 EMPLOYEES @ \$1.65/MO.)		1	65365	INUS68098 5/26/2017	420.621.385.001.699.000	\$453.60
MONTHS AESOP SUBSCRIPTION--EMPLOYEES NOT NEEDING REPLACEMENT (425 EMPLOYEES @ \$.75/MO.)		1	65365	INUS68098 5/26/2017	420.621.385.001.699.000	\$285.00
Check #: 62930						
						PO/InvoiceTotal: <u>\$16,429.56</u>
Check Group:						
Total Startup Cost: One-Time Cost Due at Signing		1	72600	67288259 6/3/2017	257.521.300.001.000.000	\$13,500.00
Check #: 62930						
						PO/InvoiceTotal: <u>\$13,500.00</u>
						Vendor Total: <u>\$29,929.56</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2016 - JULY 2017)		1	65410	JULY 2017 5/27/2017	191.661.320.491.000.000	\$8,988.28
						Check #: 62931
						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	8329 5/26/2017	100.631.400.000.000.000	\$160.00
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES (41 PLAQUES AND 41 PENS)		1	65906	8397 6/8/2017	100.631.400.000.000.000	\$70.00
						Check #: 62932
						PO/InvoiceTotal: \$230.00
Check Group:						
PLAQUE FOR VALEDICTORIAN - 8" X 10" SIZE		1	72691	8345 5/27/2017	191.641.413.491.000.000	\$46.00
PLAQUE FOR SALUTATORIAN, 8" X 10" SIZE		1	72691	8345 5/27/2017	191.641.413.491.000.000	\$46.00
						Check #: 62932
						PO/InvoiceTotal: \$92.00
Check Group:						
GLASS FRAMES FOR RETIREES		17	73892	8356 5/27/2017	100.631.400.000.000.000	\$722.50
GLASS FRAMES FOR RETIREES		1	73892	8366 5/26/2017	100.631.400.000.000.000	\$42.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLASS FRAMES FOR RETIREES		3	73892	8372 6/2/2017	100.631.400.000.000.000	\$135.50
Check #: 62932						
PO/InvoiceTotal:						\$900.50
Check Group: TROPHY AWARDS		10	73982	8347 6/3/2017	237.531.400.301.620.628	\$70.00
Check #: 62932						
PO/InvoiceTotal:						\$70.00
Check Group: BOARD OF TRUSTEE RECOGNITION AWARD FOR LIYAH BABAYAN		1	74282	8398 6/12/2017	100.631.400.000.000.000	\$79.80
Check #: 62932						
PO/InvoiceTotal:						\$79.80
Vendor Total:						\$1,372.30
GAMETIME	001658					
Check Group: QUOTE # 87925 PLAYGROUND (GAMETIME CUSTOM PLAYGROUND STRUCTURE)		1	72858	PJI-006006 6/2/2017	101.811.520.101.680.227	\$14,476.66
QUOTE #87925 PLAYGROUND		1	72858	PJI-006006 6/2/2017	234.811.520.101.500.227	\$14,160.90
QUOTE # 87925 PLAYGROUND		1	72858	PJI-006006 6/2/2017	101.811.520.101.680.170	\$96.10
QUOTE #87925 PLAYGROUND INCLUDES BILLING AND SHIPPING		1	72858	PJI-006006 6/2/2017	100.811.520.101.699.000	\$1,748.36
Check #: 62933						
PO/InvoiceTotal:						\$30,482.02
Vendor Total:						\$30,482.02

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GASTON, KARL						
Check Group:						
TRAVEL EXPENSE		1	0	WA/03-10-17 6/8/2017	100.621.380.001.260.260	\$75.00
Check #: 62934						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
GEM STATE PAPER & SUPPLY CO. 000261						
Check Group:						
O'DELL DUST MOPS, 5" X 24" WIDE, 6 PER CASE (ALL CLOTH--NO PAPER)		8	71844	111605-03 5/26/2017	420.661.417.600.000.000	\$254.40
JOHNSON DIVERSEY GP FORWARD GENERAL PURPOSE CLEANER, RTU, #3145408, 1-5L PER CARTON		15	71844	1119605-02 5/26/2017	420.661.417.600.000.000	\$976.50
O'DELL DUST MOP FRAME WITH HANDLE, HEAVY DUTY, 48"		1	71844	1119605-04 6/7/2017	420.661.417.600.000.000	\$6.90
Check #: 62935						
PO/InvoiceTotal:						\$1,237.80
Check Group:						
misc supplies		1	71917	1132018-00 5/27/2017	420.664.416.600.000.000	\$351.00
Check #: 62935						
PO/InvoiceTotal:						\$351.00
Check Group:						
SUPPLIES		1	73592	1129096-00 5/26/2017	420.664.416.600.000.000	\$25.20
SUPPLIES		1	73592	1130613-00 5/26/2017	420.664.416.600.000.000	\$7.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	73592	1136530-00 5/26/2017	420.664.416.600.000.000	\$34.47
SUPPLIES		1	73592	1138377-00 6/2/2017	420.664.416.600.000.000	\$87.68
Check #: 62935						
PO/InvoiceTotal:						\$154.80
Vendor Total:						\$1,743.60
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2016/17 YEAR AT ADMIN. BUILDING		1	65358	5821 5/26/2017	100.667.300.001.000.000	\$150.00
Check #: 62936						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES. INVOICE #229673		2	73727	229673 5/27/2017	100.720.304.001.310.313	\$40.82
Check #: 62937						
PO/InvoiceTotal:						\$40.82
Check Group:						
TRANSLATION SERVICES. INVOICE #229691		19	73876	229691 5/27/2017	100.720.304.001.310.313	\$387.79
Check #: 62937						
PO/InvoiceTotal:						\$387.79
Check Group:						
TRANSLATION SERVICES. INVOICE #229718.		9	74227	229718 6/8/2017	100.720.304.001.310.313	\$183.69
Check #: 62937						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$183.69
						Vendor Total: \$612.30
GEMAR, MICHAEL J						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/06-2017 6/4/2017	100.661.337.500.390.000	\$50.00
						Check #: 62938
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
GLOBAL EQUIPMENT COMPANY 005722						
Check Group:						
MAGLINER ALUMINUM DOUBLE HANDLE HANDTRUCK W/BALLOON WHEELS		1	73824	111056475 5/27/2017	100.655.400.650.000.000	\$196.35
						Check #: 62939
						PO/InvoiceTotal: \$196.35
						Vendor Total: \$196.35
GO2						
Check Group:						
CAREER TREE SINGLE TEACHER/PROGRAM PACKAGE		5	73852	TFS0292 6/2/2017	181.515.400.851.100.457	\$3,950.00
						Check #: 62940
						PO/InvoiceTotal: \$3,950.00
						Vendor Total: \$3,950.00
GRAYBAR ELECTRIC CO.,INC. 001059						
Check Group:						
CHATSWORTH 13485-760 VERTICAL MANAGER		2	72714	991225139 5/26/2017	245.663.400.001.000.000	\$250.50
CHATSWORTH CUBE-IT 31.5" W 36" H CABINET		1	72714	991446811 5/27/2017	245.663.400.001.000.000	\$627.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHATSWORTH 13485-760 VERTICAL MANAGER		0	72714	991568397 6/3/2017	245.663.400.001.000.000	\$104.21
Check #: 62941						
PO/InvoiceTotal:						\$982.62
Check Group:						
BERK-TEK 1000 FT HYPER PLUS 5E UTP CABLE		6	73682	991357928 5/27/2017	245.663.400.001.000.000	\$1,024.76
ORTRONICS 48 PORT 110/6PORT C5E HDCLARITY PANEL		1	73682	991357928 5/27/2017	245.663.400.001.000.000	\$307.25
ORTRONICS 24 PORT 110/6PORT PANEL C5E HD CLARITY		1	73682	991357928 5/27/2017	245.663.400.001.000.000	\$147.77
TRACJACK C5E CLARITY T568A/B FLUSH IVORY		40	73682	991357928 5/27/2017	245.663.400.001.000.000	\$194.81
Check #: 62941						
PO/InvoiceTotal:						\$1,674.59
Vendor Total:						\$2,657.21
GREENE, SHANNON M						
Check Group:						
TRAVEL EXPENSE		1	0	FL/03-05-17 6/4/2017	235.621.380.201.170.173	\$166.30
Check #: 62942						
PO/InvoiceTotal:						\$166.30
Vendor Total:						\$166.30
GROTH MUSIC 008864						
Check Group:						
Remo Pretuned Hand Drums (Set of 6)		2	73134	2614111 5/27/2017	100.621.400.001.260.262	\$263.49
Check #: 62943						
PO/InvoiceTotal:						\$263.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$263.49
GROUND CONTROL CLOGGING, LLC						
Check Group:						
JIVE SPRING SHOWCASE CHOREOGRAPHY						
		1	74039	JIVE 2017 6/3/2017	237.515.300.301.120.126	\$600.00
						Check #: 62944
						PO/InvoiceTotal:
						\$600.00
						Vendor Total:
						\$600.00
GROVER ELECTRIC & PLUMBING SUP						
000546						
Check Group:						
MISC SUPPLIES						
		1	72778	94005 5/26/2017	420.664.416.600.000.000	\$67.67
MISC SUPPLIES						
		1	72778	94082 5/26/2017	420.664.416.600.000.000	\$7.66
MISC SUPPLIES						
		1	72778	94092 5/26/2017	420.664.416.600.000.000	\$45.97
MISC SUPPLIES						
		1	72778	94137 5/26/2017	420.664.416.600.000.000	(\$45.97)
MISC SUPPLIES						
		1	72778	94146 5/26/2017	420.664.416.600.000.000	\$54.39
MISC SUPPLIES						
		1	72778	94167 5/26/2017	420.664.416.600.000.000	\$18.38
MISC SUPPLIES						
		1	72778	94403 5/26/2017	420.664.416.600.000.000	\$7.66
MISC SUPPLIES						
		1	72778	94420 5/26/2017	420.664.416.600.000.000	\$10.34
MISC SUPPLIES						
		1	72778	94435 5/26/2017	420.664.416.600.000.000	\$14.87
MISC SUPPLIES						
		1	72778	94436 5/26/2017	420.664.416.600.000.000	\$11.29

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	72778	94841 5/26/2017	420.664.416.600.000.000	\$32.66
MISC SUPPLIES		1	72778	94913 5/26/2017	420.664.416.600.000.000	\$3.48
MISC SUPPLIES		1	72778	94937 5/26/2017	420.664.416.600.000.000	\$0.88
MISC SUPPLIES		1	72778	94979 5/26/2017	420.664.416.600.000.000	\$10.14
MISC SUPPLIES		1	72778	95168 6/2/2017	420.664.416.600.000.000	\$33.62
MISC SUPPLIES		1	72778	95384 6/2/2017	420.664.416.600.000.000	\$27.10
MISC SUPPLIES		1	72778	95430 6/8/2017	420.664.416.600.000.000	\$10.19
MISC SUPPLIES		1	72778	95481 6/8/2017	420.664.416.600.000.000	\$11.30
					Check #: 62945	
						PO/InvoiceTotal: <u>\$321.63</u>
Check Group:						
MISC SUPPLIES		1	72919	93531 5/26/2017	420.664.416.600.000.000	\$4.19
MISC SUPPLIES		1	72919	93662 5/26/2017	420.664.416.600.000.000	\$39.63
MISC SUPPLIES		1	72919	93760 5/26/2017	420.664.416.600.000.000	\$65.21
MISC SUPPLIES		1	72919	93762 5/26/2017	420.664.416.600.000.000	\$108.40
MISC SUPPLIES		1	72919	93918 5/26/2017	420.664.416.600.000.000	\$3.68
MISC SUPPLIES		1	72919	93944 5/27/2017	420.664.416.600.000.000	\$4.68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 62945						
						PO/InvoiceTotal: <u>\$225.79</u>
						Vendor Total: <u>\$547.42</u>
GTM SPORTSWEAR	008998					
Check Group:						
SUPPLIES & MATERIALS		1 0		100514967 6/4/2017	131.531.400.301.200.583	\$199.15
SUPPLIES & MATERIALS		1 0		100514967 6/4/2017	131.531.400.301.680.583	\$150.85
Check #: 62946						
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
HAFFNER'S LOCK & KEY	090310					
Check Group:						
keys		1	73725	22785 5/27/2017	420.664.416.600.000.000	\$21.90
Check #: 62947						
						PO/InvoiceTotal: <u>\$21.90</u>
						Vendor Total: <u>\$21.90</u>
HAMPTON INN	006617					
Check Group:						
STATE GOLF MAY 14-16, 2017 ROOMS FOR ATHLETES-2 NIGHTS		12	67939	291186A 6/2/2017	100.682.300.401.200.000	\$1,068.00
STATE GOLF MAY 14-16, 2016 ROOMS FOR COACHES-2 NIGHTS		6	67939	291186A 6/2/2017	100.531.380.401.200.000	\$534.00
Check #: 62948						
						PO/InvoiceTotal: <u>\$1,602.00</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRACK MEET TIGER GRIZZ APRIL 28-29, 2017 ROOMS FOR ATHLETES		12	67940	291191A 6/4/2017	100.682.300.401.200.000	\$1,068.00
TRACK MEET TIGER GRIZZ APRIL 28-29, 2017 ROOMS FOR COACHES		6	67940	291191A 6/4/2017	100.531.380.401.200.000	\$534.00
Check #: 62948						
PO/InvoiceTotal:						\$1,602.00
Vendor Total:						\$3,204.00
HANDWRITING WITHOUT TEARS, INC	008605					
Check Group:						
Handwriting		100	72960	1111881-1 6/2/2017	100.621.400.104.699.000	\$800.00
Check #: 62949						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
HANSON JANITORIAL SUPPLY	000273					
Check Group:						
CLAIRE CARPET & UPHOLSTERY SPOTTER, 18 OZ. CAN, 12 PER CASE		21	71845	627987 5/26/2017	420.661.417.600.000.000	\$514.50
RAVEN BAGS, 10 QUART MICRO-LINED FILTER, 10 BAGS/PACK		110	71845	627987 5/26/2017	420.661.417.600.000.000	\$683.10
PRO'S CHOICE SC200 INDUSTRIAL CLEANER/DEGREASER, 4-1 GAL. PER CASE		4	71845	627987 5/26/2017	420.661.417.600.000.000	\$104.00
SPONGES, #74 WITH SCRATCH PAD, 4 X 6 X 1, 5 PER BAG		43	71845	627987 5/26/2017	420.661.417.600.000.000	\$118.25
PRO-LINK WAX MOP, 24 OZ. WEB FOOT FINISH LARGE, 1" BANK, 12 PER CASE		6	71845	627987 5/26/2017	420.661.417.600.000.000	\$426.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO-LINK WET MOPS, 24 OZ., COTTON TIED ENDS, #1 HEADBAND GREEN, 12 PER CASE		15	71845	627987 5/26/2017	420.661.417.600.000.000	\$401.40
PUMUS STICK, 12 PER CASE		21	71845	627987 5/26/2017	420.661.417.600.000.000	\$358.05
CLAIRE SPRAY FURNITURE POLISH, 12 PER CASE		4	71845	627987 5/26/2017	420.661.417.600.000.000	\$101.88
GOJO ANTIMICROBIAL HAND SOAP, 4-1 GAL. PER CASE		143	71845	628087 5/27/2017	420.661.417.600.000.000	\$3,712.28
Check #: 62950						
PO/InvoiceTotal:						\$6,419.70
Check Group:						
PARTS		1	72260	630366 5/26/2017	420.664.416.600.000.000	\$120.50
PARTS		1	72260	630756 5/26/2017	420.664.416.600.000.000	(\$120.50)
Check #: 62950						
PO/InvoiceTotal:						\$0.00
Check Group:						
VACUUM SUPPLIES		1	73428	630292 5/27/2017	420.664.416.600.000.000	\$168.68
Check #: 62950						
PO/InvoiceTotal:						\$168.68
Vendor Total:						\$6,588.38
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
Tom's Mini Trains		1	74008	3709 6/3/2017	234.621.300.101.500.543	\$200.00
Check #: 62951						
PO/InvoiceTotal:						\$200.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Randy Price		1	74009	3710 6/3/2017	234.641.400.101.440.448	\$12.06
					Check #: 62951	
					PO/InvoiceTotal:	\$12.06
					Vendor Total:	\$212.06
HARVEY'S OFFICE PLUS	000284					
Check Group:						
OFFICE SUPPLIES		1	68383	0025311-001 5/26/2017	420.663.400.600.000.000	\$17.68
OFFICE SUPPLIES		1	68383	0025312-001 5/27/2017	420.663.400.600.000.000	\$6.76
					Check #: 62952	
					PO/InvoiceTotal:	\$24.44
Check Group:						
MISC. OFFICE SUPPLIES		1	72547	0025270-001 5/26/2017	191.621.400.491.699.000	\$35.56
MISC. OFFICE SUPPLIES		1	72547	0025384-001 5/26/2017	191.621.400.491.699.000	\$54.28
					Check #: 62952	
					PO/InvoiceTotal:	\$89.84
Check Group:						
CLASSROOM SUPPLIES		1	72770	0025479-001 6/8/2017	100.515.400.401.050.056	\$599.95
					Check #: 62952	
					PO/InvoiceTotal:	\$599.95
Check Group:						
HAMMERMILL COLOR LASER GLOSS PAPER, 32 LB. WHITE, 300 SHEETS/PK		2	73550	0025266-001 5/27/2017	277.621.400.001.877.000	\$26.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 62952						
						PO/InvoiceTotal: \$26.98
Check Group:						
3" White Slant D 3-ring binders		6	73626	0025294-001 5/27/2017	100.632.400.001.440.451	\$113.94
2" White Slant D 3-ring Binders		3	73626	0025294-001 5/27/2017	100.632.400.001.440.451	\$47.97
Check #: 62952						
						PO/InvoiceTotal: \$161.91
Check Group:						
8-Tab Clear Divider Sets		12	73627	0025295-001 5/27/2017	100.632.400.001.440.451	\$9.96
A-Z Black Notebook Dividers		6	73627	0025295-001 5/27/2017	100.632.400.001.440.451	\$21.54
Check #: 62952						
						PO/InvoiceTotal: \$31.50
Check Group:						
1.5 X 2 POST-IT NOTES VALUE 24 PAK		1	73822	0025389-001 5/27/2017	100.651.400.001.000.000	\$12.99
MINI BINDER CLIPS		4	73822	0025389-001 5/27/2017	100.651.400.001.000.000	\$1.96
SWINGINE PREMIUM FULL STRIP STAPLES, 1/4"		6	73822	0025389-001 5/27/2017	100.651.400.001.000.000	\$25.74
PILOT PRECISE GRIP EXTRA FINE ASSORTED PENS		1	73822	0025389-001 5/27/2017	100.651.400.001.000.000	\$19.46
Check #: 62952						
						PO/InvoiceTotal: \$60.15
						Vendor Total: \$994.77
HEMINGWAY CONSTRUCTION	006053					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMOVE & REPLACE 6' X 25' OF SIDEWALK AND INSTALL NEW HANDICAP RAMP (WEST SIDE OF PARKING LOT). REMOVE & REPLACE & REPLACE 6' X 25' OF SIDEWALK AND INSTALL NEW HANDICAP RAMPS (EAST SIDE OF PARKING LOT) AS PER ESTIMATE		1	73511	06062017	420.811.520.201.000.000	\$5,150.00
				6/8/2017		
					Check #: 62953	
						PO/InvoiceTotal: \$5,150.00
						Vendor Total: \$5,150.00
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
Admission to Planetarium Show		91	71712	6656-0523-01 5/27/2017	234.682.300.104.500.502	\$273.00
					Check #: 62954	
						PO/InvoiceTotal: \$273.00
Check Group:						
MISC. ITEMS FOR COUNSELING THERAPY		1	72035	6656-0331-01 6/4/2017	100.611.400.102.000.000	\$86.61
					Check #: 62954	
						PO/InvoiceTotal: \$86.61
Check Group:						
Planitaum		1	73529	6656-0505-01 5/27/2017	234.682.300.102.500.502	\$445.50
					Check #: 62954	
						PO/InvoiceTotal: \$445.50
						Vendor Total: \$805.11
HIGH COUNTRY CUSTOM VINYL	170607					
Check Group:						
FRONT WINDOW DECAL (DIST. LOGO W/SCHOOL NUTRITION)		1	73957	053117 6/2/2017	100.632.400.001.440.442	\$50.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONT DOOR DECAL (1775)		1	73957	053117 6/2/2017	100.632.400.001.440.442	\$10.00
					Check #: 62955	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
HUBSMITH, IRIS B.	170325					
Check Group:						
PURCHASED SERVICES		1	0	MAY 2017 6/7/2017	248.616.300.500.000.000	\$2,827.50
					Check #: 62956	
						PO/InvoiceTotal: \$2,827.50
						Vendor Total: \$2,827.50
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						
BASIC SERVICES (INCLUDES: SCHEMATIC DESIGN PHASE, DESIGN DEVELOPMENT PHASE, CONSTRUCTION DOCUMENT PHASE, BIDDING OR NEGOTIATION PHASE AND CONSTRUCTION PHASE)		1	71440	8378 5/26/2017	420.810.313.491.000.000	\$11,892.24
					Check #: 62957	
						PO/InvoiceTotal: \$11,892.24
						Vendor Total: \$11,892.24
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944					
Check Group:						
MEMBERSHIP DUES 2017-18		1	74010	TFHS 2017-18 6/3/2017	237.621.300.301.550.568	\$805.00
CATASTROPHIC INSURANCE		1	74010	TFHS 2017-18 6/3/2017	100.661.711.001.469.000	\$1,386.00
					Check #: 62958	
						PO/InvoiceTotal: \$2,191.00
						Vendor Total: \$2,191.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO PIZZA COMPANY	009116					
Check Group:						
Working Staff Lunch for 5/26/2017		1	72336	1705260031 6/3/2017	191.621.400.492.699.000	\$100.00
					Check #: 62959	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1	0	2203359811/05-1 7 6/4/2017	100.661.330.001.390.000	\$21,396.50
ELECTRICITY		1	0	2203749383/05-2 017 5/26/2017	191.661.330.492.390.000	\$883.73
ELECTRICITY		1	0	2203749383/05-2 017 5/26/2017	191.661.330.491.390.000	\$1,621.62
ELECTRICITY		1	0	2203749383/05-2 017 5/26/2017	100.661.330.001.390.000	\$44,808.46
					Check #: 62960	
						PO/InvoiceTotal: \$68,710.31
						Vendor Total: \$68,710.31
IDAHO ST. HISTORICAL SOCIETY	005452					
Check Group:						
Entrance fee to the penitentiary		122	71872	13987 5/27/2017	100.682.300.111.000.000	\$244.00
					Check #: 62961	
						PO/InvoiceTotal: \$244.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Admission to Penitentiary		100	72024	13989 6/2/2017	100.682.300.103.000.000	\$200.00
Check #: 62961						
PO/InvoiceTotal:						\$200.00
Check Group: Per Student Entry Fee to Old Idaho Penitentiary on 5/18/17		109	72459	13986 5/27/2017	106.682.300.106.680.504	\$218.00
Check #: 62961						
PO/InvoiceTotal:						\$218.00
Vendor Total:						\$662.00
IDAHO STATE COACHES ASSOCIATION..	005005					
Check Group:						
HEATHER HOLSTON		1	74019	HEATHER HOLSTON-2017 6/4/2017	238.531.300.401.200.200	\$50.00
LEAH HOLLOWAY		1	74019	LEAH HOLLOWAY-2017 6/4/2017	238.531.300.401.200.200	\$50.00
LONNIE AHLQUIST		1	74019	LONNIE AHLQUIST-2017 6/4/2017	238.531.300.401.200.200	\$50.00
MARTY ESPINOZA		1	74019	MARTY ESPINOZA-2017 6/4/2017	238.531.300.401.200.200	\$50.00
Check #: 62962						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
IDAHO STATE TAX COMMISSION1	000222					
Check Group:						
SALES TAX PAYABLE		1	0	RENTAL/03-2017 5/26/2017	100.223.100.000.000.000	\$30.24
Check #: 62963						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$30.24</u>
						Vendor Total: <u>\$30.24</u>
INDUSTRIAL ARTS SUPPLY CO.	000344					
Check Group:						
NOZZLE FOR PLASTIC INJECTION MOLDER		1	73002	M10954 5/27/2017	263.515.400.401.160.159	\$45.23
PRODUCTION POT IV		1	73002	M10954 5/27/2017	263.515.400.401.160.159	\$79.10
SPARE CUTTING WIRE		2	73002	M10954 5/27/2017	263.515.400.401.160.159	\$63.33
						Check #: 62964
						PO/InvoiceTotal: <u>\$187.66</u>
						Vendor Total: <u>\$187.66</u>
INSECT LORE PRODUCTS	007205					
Check Group:						
Cup of Caterpillars		1	72955	52661 5/27/2017	100.621.400.104.699.000	\$23.90
						Check #: 62965
						PO/InvoiceTotal: <u>\$23.90</u>
						Vendor Total: <u>\$23.90</u>
INTEGRATED REGISTER SYSTEM, INC.	009466					
Check Group:						
INTOUCH RECEIPTING SOFTWARE (ADD-ON TO EXISTING SGL--UNLIMITED TERMINAL LICENSE) NEW MIDDLE SCHOOL: SOUTH HILLS MIDDLE SCHOOL		1	73758	014195 5/27/2017	100.651.400.001.000.000	\$1,800.00
SETUP, CONFIGURATION (PROVIDE BASIC SETTINGS/READY FOR CUSTOMIZING)		1	73758	014195 5/27/2017	100.651.300.001.000.000	\$187.50
						Check #: 62966
						PO/InvoiceTotal: <u>\$1,987.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,987.50
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	65274	73063 5/26/2017	100.621.385.106.699.000	\$35.43
Check #: 62967						PO/InvoiceTotal: \$35.43
Check Group:						
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	65280	72991 5/26/2017	420.621.385.500.699.000	\$23.06
Check #: 62967						PO/InvoiceTotal: \$23.06
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2016-2017 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	65690	74219 6/6/2017	100.622.300.301.000.000	\$60.50
Check #: 62967						PO/InvoiceTotal: \$60.50
Check Group:						
DUPLO MASTER ROLLS		5	71331	74209 6/2/2017	100.621.400.103.699.000	\$425.50
Check #: 62967						PO/InvoiceTotal: \$425.50
Check Group:						
SunGold Power CNC Router		1	72782	73590 5/27/2017	181.515.400.851.160.161	\$3,313.10
ROBO 3D R1 + 3D Printer		1	72782	73590 5/27/2017	181.515.400.851.160.161	\$850.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SURFACE PRO-4		1	72782	73590 5/27/2017	181.515.400.851.160.161	\$1,563.00
HP ELITEBOOK 1040-G3		1	72782	73590 5/27/2017	181.515.400.851.160.161	\$687.50
1950 Rack Servers		6	72782	73590 5/27/2017	181.515.400.851.160.161	\$1,350.00
SanDisk 64GB MicroSDXC		4	72782	73590 5/27/2017	243.519.400.301.160.163	\$110.00
SanDisk 32GB MicroSDHC		10	72782	73590 5/27/2017	243.519.400.301.160.163	\$167.50
32GB USB Flash Drives		10	72782	73590 5/27/2017	243.519.400.301.160.163	\$100.00
Micro USB to USB 3.0 Adaptors		4	72782	73590 5/27/2017	243.519.400.301.160.163	\$47.00
Laptop Soft Case		1	72782	73590 5/27/2017	181.515.400.851.160.161	\$36.40
40" Touchscreen IR LCD		1	72782	73590 5/27/2017	181.515.400.851.160.161	\$192.50
40" ViZio SmartCast E40 LED TV		1	72782	73590 5/27/2017	243.519.400.301.160.163	\$299.00
Acrylic See through		2	72782	73590 5/27/2017	181.515.400.851.160.161	\$225.00
5 Pack Thermal Paste		1	72782	73590 5/27/2017	243.519.400.301.160.163	\$90.21

Check #: 62967

PO/Invoice Total:	\$9,031.21
Vendor Total:	\$9,575.70

INTERMOUNTAIN GAS CO. 000348
 Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	0	04003130004/05- 2017 5/26/2017	191.661.331.491.390.000	\$425.52
NATURAL GAS		1	0	04003130004/05- 2017 5/26/2017	100.661.331.001.390.000	\$13,916.23
Check #: 62968						
PO/InvoiceTotal:						\$14,341.75
Vendor Total:						\$14,341.75
INTERSTATE BATTERY	004448					
Check Group:						
MISC. BATTERY SUPPLIES		1	71431	80080770 5/26/2017	420.664.416.600.000.000	\$152.05
MISC. BATTERY SUPPLIES		1	71431	80080812 5/27/2017	420.664.416.600.000.000	\$114.95
Check #: 62969						
PO/InvoiceTotal:						\$267.00
Check Group:						
MISC SUPPLIES		1	73789	696476 6/2/2017	420.664.416.600.000.000	\$238.15
MISC SUPPLIES		1	73789	80080993 5/26/2017	420.664.416.600.000.000	\$92.95
MISC SUPPLIES		1	73789	80081046 6/4/2017	420.664.416.600.000.000	\$129.05
Check #: 62969						
PO/InvoiceTotal:						\$460.15
Vendor Total:						\$727.15
ISU MARCHING CAMP						
Check Group:						
PURCHASED SERVICES		1	0	TFHS 2017 6/8/2017	131.682.300.301.120.121	\$500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 62970						
						PO/InvoiceTotal: <u> </u>
						\$500.00
						Vendor Total: <u> </u>
						\$500.00
J & J ENTERPRISES	001190					
Check Group:						
MISC SUPPLIES		1	72488	52155 5/26/2017	420.664.416.600.000.000	\$22.99
MISC SUPPLIES		1	72488	52516 5/27/2017	420.664.416.600.000.000	\$224.00
Check #: 62971						
						PO/InvoiceTotal: <u> </u>
						\$246.99
Check Group:						
repair weedeater		1	73310	52558 5/26/2017	420.665.300.600.000.000	\$24.99
repair weedeater		1	73310	52570 5/27/2017	420.665.300.600.000.000	\$89.76
repair weedeater		1	73310	52571 5/26/2017	420.665.300.600.000.000	\$60.99
Check #: 62971						
						PO/InvoiceTotal: <u> </u>
						\$175.74
Check Group:						
WEEDEATER REPAIRS		1	73489	52156 5/26/2017	420.665.300.600.000.000	\$42.50
WEEDEATER REPAIRS		1	73489	52517 5/26/2017	420.665.300.600.000.000	\$22.68
WEEDEATER REPAIRS		1	73489	52948 6/6/2017	420.665.300.600.000.000	\$46.80
WEEDEATER REPAIRS		1	73489	52979 6/6/2017	420.665.300.600.000.000	\$64.60
Check #: 62971						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$176.58
Check Group:						
REPAIRS/BLOWER		1	74255	52536 6/8/2017	237.531.300.301.620.620	\$48.25
						Check #: 62971
						PO/InvoiceTotal: \$48.25
						Vendor Total: \$647.56
JAKER'S	005908					
Check Group:						
FAREWELL LUNCH		1	73564	60021 6/3/2017	237.611.400.301.550.554	\$152.28
						Check #: 62972
						PO/InvoiceTotal: \$152.28
Check Group:						
LUNCH BUFFET FOR MENTORS' MEETING ON MAY 18 AT 11:30		1	73839	051917 6/8/2017	271.621.300.001.880.000	\$131.56
ICED TEA/SODAS FOR LUNCHEON.		16	73839	051917 6/8/2017	271.621.300.001.880.000	\$48.00
GRATUITY		1	73839	051917 6/8/2017	271.621.300.001.880.000	\$50.00
						Check #: 62972
						PO/InvoiceTotal: \$229.56
						Vendor Total: \$381.84
JENSEN TOOLS	005776					
Check Group:						
STANLEY 15-265 10" LARGE ADJUSTABLE HACKSAW		1	68823	3734721-07 6/7/2017	490.811.400.001.000.000	\$20.10
PANAVERSE 381 STANDARD PANAVISE WITH VACUUM BASE		1	68823	3734721-08 6/7/2017	490.811.400.001.000.000	\$74.14

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KLEIN 11046 WIRE STRIPPER-CUTTER, FLAT DESIGN FOR 16-26 AWG STRANDED WIR		1	68823	3734721-08 6/7/2017	490.811.400.001.000.000	\$20.14
PIP 270-2050 N95 PARTICULATE RESPIRATOR FACE MASK WITH VALVE, 10/BOX		1	68823	3734721-08 6/7/2017	490.811.400.001.000.000	\$10.25
MICRO CARE MCC-CCH10A UNIVERSAL CONTACT CLEANER, 10 OZ.		3	68823	3734721-08 6/7/2017	490.811.400.001.000.000	\$66.15
Check #: 62973						
PO/InvoiceTotal:						\$190.78
Vendor Total:						\$190.78
JM KITCHENS, INC.	002544					
Check Group:						
MISC. SUPPLIES PER ATTACHED QUOTE (INSTALLATION TO BE DONE BY DISTRICT MAINT. DEPT.)		1	71731	201870 5/27/2017	100.621.400.201.699.000	\$1,547.00
Check #: 62974						
PO/InvoiceTotal:						\$1,547.00
Vendor Total:						\$1,547.00
JOHNSY, INC...						
Check Group:						
CRHS SENIOR BRUNCH		190	74038	3896 6/4/2017	238.682.300.401.640.658	\$2,840.50
Check #: 62975						
PO/InvoiceTotal:						\$2,840.50
Vendor Total:						\$2,840.50
JORGENSEN, JENNIFER						
Check Group:						
PURCHASED SERVICES		1	0	24 6/4/2017	248.616.300.500.000.000	\$905.00
Check #: 62976						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$905.00</u>
						Vendor Total: <u>\$905.00</u>
JOSLIN, ALEXANDER R.	2017					
Check Group:						
OBSERVATION OF ST. EDWARD'S TEACHERS AND DEBRIEF BY CARA JOSLIN ON APRIL 12, MAY 4, MAY 9 AND MAY 18, 2017.		7	73610	051817	271.621.300.706.880.000	\$700.00
				6/7/2017		
					Check #: 62977	
						PO/InvoiceTotal: <u>\$700.00</u>
						Vendor Total: <u>\$700.00</u>
JOSTENS, INC..	001988					
Check Group:						
MVHS DIPLOMA COVERS		80	72567	20088502	191.641.413.491.000.000	\$709.20
				5/27/2017		
MVHS DIPLOMAS		75	72567	20170144	191.641.413.491.000.000	\$389.26
				5/26/2017		
					Check #: 62978	
						PO/InvoiceTotal: <u>\$1,098.46</u>
Check Group:						
HONORARY DIPLOMA		4	73655	20096778	100.641.413.401.440.448	\$20.58
				5/27/2017		
					Check #: 62978	
						PO/InvoiceTotal: <u>\$20.58</u>
Check Group:						
2016 - 2017 YEARBOOK		1	73914	1085203	238.515.400.401.050.057	\$4,797.51
				5/27/2017		
					Check #: 62978	
						PO/InvoiceTotal: <u>\$4,797.51</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIPOLMA-DESTYNEE JONES		1	74171	20233020 6/7/2017	238.621.400.401.500.523	\$18.18
					Check #: 62978	
						PO/InvoiceTotal: \$18.18
						Vendor Total: \$5,934.73
JOSTENS-	001988					
Check Group:						
CLUB CORDS-BAND/ORCHESTRA PINK		11	73597	5274-5892 5/27/2017	238.515.400.401.120.121	\$93.50
					Check #: 62979	
						PO/InvoiceTotal: \$93.50
Check Group:						
SWEATSHIRT & T SHIRT FOR SR LUNCH RAFFLE		1	73750	5274-5899 6/7/2017	237.611.400.301.550.554	\$50.00
					Check #: 62979	
						PO/InvoiceTotal: \$50.00
Check Group:						
CHEER/DANCE CORDS		9	74011	5274-5900 6/3/2017	237.621.400.301.550.568	\$76.50
					Check #: 62979	
						PO/InvoiceTotal: \$76.50
						Vendor Total: \$220.00
JOSTENS...						
Check Group:						
BARS FOR TRACK		100	74029	002564437 6/7/2017	238.531.400.401.200.213	\$88.61
					Check #: 62980	
						PO/InvoiceTotal: \$88.61
						Vendor Total: \$88.61

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUMP TIME TWIN FALLS LLC	140111					
Check Group:						
SENIOR ALL NIGHT PARTY		1	70698	6617D 6/7/2017	238.621.300.401.640.658	\$2,000.00
					Check #: 62981	
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
K-MART	000969					
Check Group:						
Olympic Day/Car Wash Day		1	72287	37972 6/3/2017	191.621.400.492.699.000	\$100.00
					Check #: 62982	
						PO/InvoiceTotal: \$100.00
Check Group:						
OFFICE SUPPLIES, PENCILS, PENS, MAGNETIC AND ELECTRICAL LAB		1	72560	30817 6/2/2017	100.515.400.202.130.000	\$44.76
					Check #: 62982	
						PO/InvoiceTotal: \$44.76
Check Group:						
BEACH TOWELS		4	73912	27535 6/2/2017	236.515.400.202.050.051	\$40.00
PACKS OF BUBBLES		14	73912	27535 6/2/2017	236.515.400.202.050.051	\$70.00
STUDENT TREATS		1	73912	27535 6/2/2017	236.515.400.202.050.051	\$20.29
HAND PAINTING SUPPLIES		1	73912	27535 6/2/2017	236.515.400.202.050.051	\$29.42
					Check #: 62982	
						PO/InvoiceTotal: \$159.71

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$304.47
KIMBERLY HIGH SCHOOL	005528						
Check Group:							
Geraniums		80	73445	11057 5/27/2017	234.621.400.104.468.468	\$120.00	
						Check #: 62983	
						PO/InvoiceTotal:	\$120.00
						Vendor Total:	\$120.00
KIWI LOCO							
Check Group:							
student incentives-Ice Cream/Frozen Yogurt for awards		1	73985	0612017-2-4 6/6/2017	191.541.400.497.000.000	\$300.00	
						Check #: 62984	
						PO/InvoiceTotal:	\$300.00
						Vendor Total:	\$300.00
KLOEPFER CONCRETE, INC.	001666						
Check Group:							
CHANGE OUT SOLID MANHOLE LID FOR A SLOTTED LID ON THE SEWER MANHOLE LOCATED IN STADIUM BLVD. JUST SOUTH OF THE BUS DROP-OFF AND STAFF PARKING AREA.		1	74239	060617 6/8/2017	410.811.520.111.000.000	\$260.00	
						Check #: 62985	
						PO/InvoiceTotal:	\$260.00
						Vendor Total:	\$260.00
KRENGEL'S HARDWARE	000370						
Check Group:							
MISC SUPPLIES		1	72250	A28015 5/26/2017	420.664.416.600.000.000	\$4.49	
MISC SUPPLIES		1	72250	A38209 5/26/2017	420.664.416.600.000.000	\$4.15	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	72250	A38231 5/26/2017	420.664.416.600.000.000	\$6.49
MISC SUPPLIES		1	72250	A38395 5/26/2017	420.664.416.600.000.000	\$25.56
MISC SUPPLIES		1	72250	A38402 5/26/2017	420.664.416.600.000.000	\$6.49
MISC SUPPLIES		1	72250	A38412 5/26/2017	420.664.416.600.000.000	\$2.80
MISC SUPPLIES		1	72250	A38723 5/26/2017	420.664.416.600.000.000	\$10.48
MISC SUPPLIES		1	72250	A38769 6/8/2017	420.664.416.600.000.000	\$36.99
MISC SUPPLIES		1	72250	A38801 5/26/2017	420.664.416.600.000.000	\$51.00
MISC SUPPLIES		1	72250	A39061 5/26/2017	420.664.416.600.000.000	\$18.99
MISC SUPPLIES		1	72250	A39398 5/26/2017	420.664.416.600.000.000	\$39.92
MISC SUPPLIES		1	72250	A39402 5/26/2017	420.664.416.600.000.000	\$57.40
MISC SUPPLIES		1	72250	A39426 5/26/2017	420.664.416.600.000.000	\$21.96
MISC SUPPLIES		1	72250	A39465 5/26/2017	420.664.416.600.000.000	\$1.62
MISC SUPPLIES		1	72250	A39560 5/26/2017	420.664.416.600.000.000	\$40.96
MISC SUPPLIES		1	72250	A39701 5/26/2017	420.664.416.600.000.000	\$75.41
MISC SUPPLIES		1	72250	A39860 5/26/2017	420.664.416.600.000.000	\$15.35

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	72250	B23079 5/26/2017	420.664.416.600.000.000	\$10.98
MISC SUPPLIES		1	72250	B24069 6/8/2017	420.664.416.600.000.000	\$4.98
MISC SUPPLIES		1	72250	B24570 5/27/2017	420.664.416.600.000.000	\$422.99
Check #: 62986						
PO/InvoiceTotal:						\$859.01
Check Group:						
End of Year Campus Clean Up Items		1	72266	A40754 6/3/2017	191.621.400.492.699.000	\$99.96
Check #: 62986						
PO/InvoiceTotal:						\$99.96
Check Group:						
End of Year Campus Clean Up Items		1	72267	A40755 6/3/2017	191.621.400.492.699.000	\$99.88
Check #: 62986						
PO/InvoiceTotal:						\$99.88
Check Group:						
MISC SUPPLIES		1	73782	A40043 5/26/2017	420.664.416.600.000.000	\$3.99
MISC SUPPLIES		1	73782	A40099 5/26/2017	420.664.416.600.000.000	\$0.36
MISC SUPPLIES		1	73782	A40276 5/26/2017	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	73782	A40645 5/26/2017	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	73782	A40665 5/26/2017	420.664.416.600.000.000	\$11.48

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	73782	A40687 5/26/2017	420.664.416.600.000.000	\$52.46
MISC SUPPLIES		1	73782	A40696 5/26/2017	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	73782	A40719 5/26/2017	420.664.416.600.000.000	\$34.95
MISC SUPPLIES		1	73782	A40806 5/26/2017	420.664.416.600.000.000	\$38.64
MISC SUPPLIES		1	73782	A40826 5/26/2017	420.664.416.600.000.000	\$45.98
MISC SUPPLIES		1	73782	A40874 5/26/2017	420.664.416.600.000.000	\$19.96
MISC SUPPLIES		1	73782	A40964 5/26/2017	420.664.416.600.000.000	\$1.50
MISC SUPPLIES		1	73782	A40970 5/26/2017	420.664.416.600.000.000	\$214.99
MISC SUPPLIES		1	73782	A40977 5/26/2017	420.664.416.600.000.000	\$19.98
MISC SUPPLIES		1	73782	A41076 6/2/2017	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	73782	A41810 6/2/2017	420.664.416.600.000.000	\$66.07
MISC SUPPLIES		1	73782	A41868 6/2/2017	420.664.416.600.000.000	\$25.98
MISC SUPPLIES		1	73782	A41869 6/2/2017	420.664.416.600.000.000	\$610.96
MISC SUPPLIES		1	73782	A41885 6/4/2017	420.664.416.600.000.000	\$11.98
MISC SUPPLIES		1	73782	B24571 5/26/2017	420.664.416.600.000.000	\$25.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	73782	B24640 5/26/2017	420.664.416.600.000.000	\$41.97
MISC SUPPLIES		1	73782	B25192 6/2/2017	420.664.416.600.000.000	\$23.98
MISC SUPPLIES		1	73782	B25555 6/2/2017	420.664.416.600.000.000	\$63.96
MISC SUPPLIES		1	73782	B25563 6/2/2017	420.664.416.600.000.000	\$33.99
MISC SUPPLIES		1	73782	B25565 6/2/2017	420.664.416.600.000.000	\$13.48
MISC SUPPLIES		1	73782	B25689 6/2/2017	420.664.416.600.000.000	\$25.98
Check #: 62986						
PO/InvoiceTotal:						\$1,425.57
Vendor Total:						\$2,484.42
LAKEY'S FARM & RANCH LLC	100409					
Check Group:						
FERTILIZER FOR CRHS		1	74058	053017 6/4/2017	420.665.418.600.000.000	\$2,320.00
Check #: 62987						
PO/InvoiceTotal:						\$2,320.00
Vendor Total:						\$2,320.00
LCA ARCHITECTS, P.A.	140617					
Check Group:						
CONSTRUCTION (ADD LINE TO ROLL PO FORWARD)		1	47490	16261 5/26/2017	410.811.313.203.000.000	\$10,136.80
REIMBURSABLE EXPENSES, CONSULTANTS & ADMIN. COSTS (ADD LINE TO ROLL PO FORWARD)		1	47490	16261 5/26/2017	410.811.313.203.000.000	\$425.92
Check #: 62988						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10,562.72
						Vendor Total: \$10,562.72
LEONARD PETROLEUM EQUIPMENT	001642					
Check Group:						
valve		1	73748	64505 5/27/2017	420.664.416.600.000.000	\$89.10
						Check #: 62989
						PO/InvoiceTotal: \$89.10
						Vendor Total: \$89.10
LEZAMIZ REAL ESTATE COMPANY	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	65414	242/JULY 2017 5/27/2017	100.661.320.001.000.000	\$1,130.00
						Check #: 62990
						PO/InvoiceTotal: \$1,130.00
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2016 - JULY 2017)		1	65415	JULY 2017 5/27/2017	100.661.320.500.000.000	\$2,996.00
						Check #: 62990
						PO/InvoiceTotal: \$2,996.00
						Vendor Total: \$4,126.00
LIFE FITNESS	090313					
Check Group:						
QUOTE#3031858-1R IL-LC (HAMMER STRENGTH ISO-LATERAL LEG CURL)		1	71635	V668964 6/12/2017	100.515.480.301.080.000	\$1,512.42
IL-LE (HAMMER STRENGTH ISO-LATERAL LEG EXTENSION)		1	71635	V668964 6/12/2017	100.515.480.301.080.000	\$1,613.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT		1	71635	V668964 6/12/2017	100.515.480.301.080.000	\$687.44
					Check #: 62991	
						PO/InvoiceTotal: <u>\$3,813.68</u>
						Vendor Total: <u>\$3,813.68</u>
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
4TH GRADE DISCOVERY CENTER		1	74057	1888 6/4/2017	234.682.300.102.500.504	\$175.00
LITTLE CAESERS		1	74057	1889 6/4/2017	234.641.400.102.440.448	\$40.00
PHOTOS FOR KINDERGARTEN		1	74057	1890 6/4/2017	234.621.400.102.500.500	\$23.11
GIFT FOR PARAS		1	74057	1891 6/4/2017	234.621.400.102.500.538	\$35.06
3RD GRADE SUPPLIES FOR MOTHERS DAY		1	74057	1892 6/4/2017	234.621.400.102.500.503	\$50.35
KINDER GRADUATION SUPPLIES		1	74057	1893 6/4/2017	234.621.400.102.500.500	\$80.78
1ST GRADE MOTHERS DAY SUPPLIES		1	74057	1894 6/4/2017	234.621.400.102.500.501	\$146.02
ISAT IRI REWARDS		1	74057	1895 6/4/2017	234.641.400.102.440.448	\$318.21
POPCORN PARTY FOR SCHOOL		1	74057	1896 6/4/2017	234.641.400.102.440.448	\$251.91
					Check #: 62992	
						PO/InvoiceTotal: <u>\$1,120.44</u>
						Vendor Total: <u>\$1,120.44</u>
LITTLE CAESARS PIZZA KIT FUNDRAISING	110605					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CINNAMON BREAD		4	73663	308398 6/3/2017	235.531.400.201.200.584	\$64.00
COOKIE DOUGH		3	73663	308398 6/3/2017	235.531.400.201.200.584	\$48.00
LESS PROFIT		1	73663	308398 6/3/2017	235.531.400.201.200.584	(\$304.00)
DEEP DISH		1	73663	308398 6/3/2017	235.531.400.201.200.584	\$24.00
3 MEAT		5	73663	308398 6/3/2017	235.531.400.201.200.584	\$120.00
PIZZA TRIO		3	73663	308398 6/3/2017	235.531.400.201.200.584	\$72.00
PEPPERONI		5	73663	308398 6/3/2017	235.531.400.201.200.584	\$100.00
CHEESE		2	73663	308398 6/3/2017	235.531.400.201.200.584	\$40.00
CHEESE BREAD		1	73663	308398 6/3/2017	235.531.400.201.200.584	\$20.00
THIN CRUST		1	73663	308398 6/3/2017	235.531.400.201.200.584	\$20.00
FAMILY MEAL		23	73663	308398 6/3/2017	235.531.400.201.200.584	\$460.00
MICROWAVE PIZZA		5	73663	308398 6/3/2017	235.531.400.201.200.584	\$100.00
PERSONAL PEPPERONI		5	73663	308398 6/3/2017	235.531.400.201.200.584	\$100.00
CRAZY BREAD		1	73663	308398 6/3/2017	235.531.400.201.200.584	\$16.00

Check #: 62993

PO/InvoiceTotal: \$880.00

Vendor Total: \$880.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

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	30019-68 6/2/2017	100.621.385.301.699.000	\$98.00
					Check #: 62994	
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$98.00
MAGIC BOWL	006497					
Check Group:						
STUDENTS TO GO BOWLING		76	73191	401251 6/2/2017	234.682.300.102.500.503	\$532.00
					Check #: 62995	
						PO/InvoiceTotal: \$532.00
						Vendor Total: \$532.00
MAGIC VALLEY MINI TRUCKS, LLC	170611					
Check Group:						
BOSS V-PLOW FOR MINI TRUCK		1	71966	4127 5/27/2017	420.664.480.600.000.000	\$6,702.00
					Check #: 62996	
						PO/InvoiceTotal: \$6,702.00
						Vendor Total: \$6,702.00
MAGIC VALLEY PRINTING	004652					
Check Group:						
1,800 COMMENCEMENT PROGRAMS		0.871798	73915	170577A 5/27/2017	100.641.413.401.440.448	\$1,035.26
1,800 COMMENCEMENT PROGRAMS		0.128202	73915	170577A 5/27/2017	238.621.400.401.500.523	\$152.24
					Check #: 62997	
						PO/InvoiceTotal: \$1,187.50
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YEARBOOK INSERTS		1	73977	170792 6/3/2017	237.621.400.301.500.530	\$210.00
					Check #: 62997	
						PO/InvoiceTotal: \$210.00
						Vendor Total: \$1,397.50
MAGIC VALLEY SKATELAND, INC.	000399					
Check Group:						
admission to Skateland		102	73909	RC/05-22-17 5/27/2017	234.682.300.112.500.502	\$459.00
					Check #: 62998	
						PO/InvoiceTotal: \$459.00
						Vendor Total: \$459.00
MARSING FFA	009354					
Check Group:						
FFA pins. I will order by email		1	72820	36. 5/27/2017	243.519.400.301.010.000	\$58.75
					Check #: 62999	
						PO/InvoiceTotal: \$58.75
						Vendor Total: \$58.75
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
CLOCK FOR GRADUATION SPEAKER		1	73598	81559 5/27/2017	237.621.400.301.640.658	\$39.88
					Check #: 63000	
						PO/InvoiceTotal: \$39.88
Check Group:						
DISTRICT SOFTBALL TROPHY		1	73708	81494 5/27/2017	237.531.400.301.200.200	\$55.00
					Check #: 63000	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$55.00
Check Group:						
4 YR PARTICIPATION 4X6		4	73813	81669 5/27/2017	237.531.400.301.620.629	\$53.80
SCHOOL RECORDS 5X7 4X100, 4X200		5	73813	81669 5/27/2017	237.531.400.301.620.629	\$53.50
						Check #: 63000
						PO/InvoiceTotal: \$107.30
Check Group:						
PLAQUE 8X10 RIVERHAWK OF THE YEAR YSABEL MARK & SKYLER ONEIDA		2	73834	81577 5/27/2017	100.641.413.401.440.448	\$45.10
						Check #: 63000
						PO/InvoiceTotal: \$45.10
Check Group:						
ENGRAVING ON THEIR ACRYLIC-ALEXIS DEWALT 2017 & MICHAEL EASTERLING 2017		2	73835	81553 5/27/2017	238.531.400.401.200.200	\$6.00
TROPHIES ATHLETE OF THE YEAR-ALEXIS DEWALT & MICHAEL EASTERLING		2	73835	81553 5/27/2017	238.531.400.401.200.200	\$40.00
						Check #: 63000
						PO/InvoiceTotal: \$46.00
Check Group:						
NAME PLAQUES FOR SR GIFT		1	73884	81650 6/3/2017	237.621.400.301.640.658	\$15.90
						Check #: 63000
						PO/InvoiceTotal: \$15.90
Check Group:						
7X9 PLAQUE - TRACI ADAMS		1	74012	81671 6/2/2017	238.621.400.401.500.523	\$22.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6X8 PLAQUE-DACIA HUNTER & MARY SORENSON		2	74012	81671 6/2/2017	238.621.400.401.500.523	\$26.90
Check #: 63000						
PO/InvoiceTotal:						\$49.45
Check Group:						
7X9 PLAQUE - ROBYN BARNES		1	74013	81638 6/2/2017	238.621.400.401.500.523	\$22.55
6X8 PLAQUE - MARK KING AND JAMES BARRETT		2	74013	81638 6/2/2017	238.621.400.401.500.523	\$26.90
Check #: 63000						
PO/InvoiceTotal:						\$49.45
Check Group:						
PLAQUE 5X7		2	74014	81712 6/3/2017	234.641.400.102.440.448	\$21.40
MEDALS W/RIBBONS		3	74014	81712 6/3/2017	234.641.400.102.440.448	\$10.50
Check #: 63000						
PO/InvoiceTotal:						\$31.90
Check Group:						
6X8 PLAQUE-PREDATOR OF THE YEAR 2017		9	74015	81716 6/2/2017	238.531.400.401.200.213	\$121.05
ENGRAVED PLATES-TRAJAN, ANTHONY, KIETA & BRISON		4	74015	81716 6/2/2017	238.531.400.401.200.213	\$24.00
ENGRAVED PLATES-MEDLEY		2	74015	81716 6/2/2017	238.531.400.401.200.213	\$24.00
Check #: 63000						
PO/InvoiceTotal:						\$169.05
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6X8 PLAQUE - TARA WILLIMAS		1	74016	81733 6/4/2017	238.621.400.401.500.523	\$13.45
					Check #: 63000	
						PO/InvoiceTotal: <u>\$13.45</u>
						Vendor Total: <u>\$622.48</u>
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
CONCRETE TESTING & INSPECTION (ADD LINE TO ROLL PO FORWARD)		1	59241	143861 6/12/2017	410.811.310.203.000.000	\$4,476.00
SOILS TESTING & INSPECTIONS		1	59241	143861 6/12/2017	410.811.310.203.000.000	\$960.00
MISC. ITEMS		1	59241	143861 6/12/2017	410.811.310.203.000.000	\$480.00
					Check #: 63001	
						PO/InvoiceTotal: <u>\$5,916.00</u>
						Vendor Total: <u>\$5,916.00</u>
MAXIE'S PIZZA & PASTA	001869					
Check Group:						
CHEESE PIZZAS		3	73633	99777 6/7/2017	237.515.400.301.550.551	\$44.97
PEPPERONI PIZZAS		3	73633	99777 6/7/2017	237.515.400.301.550.551	\$50.97
HAWAIIAN PIZZAS		3	73633	99777 6/7/2017	237.515.400.301.550.551	\$56.97
MEATLOVERS		1	73633	99777 6/7/2017	237.515.400.301.550.551	\$22.99
CHICKEN BACON RANCH		1	73633	99777 6/7/2017	237.515.400.301.550.551	\$22.99
					Check #: 63002	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$198.89</u>
						Vendor Total: <u>\$198.89</u>
MAXIE'S TOMATO'S ITALIAN GRILL	008168					
Check Group:						
BAKED GORGONZOLA		1	71774	RSMS/031517 6/7/2017	235.621.400.201.500.538	\$50.00
SPAGHETTI		1	71774	RSMS/031517 6/7/2017	235.621.400.201.500.538	\$46.00
CHICKEN FETTUCCHINE ALFREDO		2	71774	RSMS/031517 6/7/2017	235.621.400.201.500.538	\$96.00
BACON SPEZIE		3	71774	RSMS/031517 6/7/2017	235.621.400.201.500.538	\$150.00
TOSSED GREEN SALAD		4	71774	RSMS/031517 6/7/2017	235.621.400.201.500.538	\$68.00
DELIVERY FEE OF \$2.50 AND \$10 TIP FOR DELIVERY DRIVER		1	71774	RSMS/031517 6/7/2017	235.621.400.201.500.538	\$12.50
						Check #: 63003
						PO/InvoiceTotal: <u>\$422.50</u>
						Vendor Total: <u>\$422.50</u>
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
PURCHASED SERVICES		1	0	4261 6/4/2017	100.663.300.301.120.123	\$2,166.67
						Check #: 63004
						PO/InvoiceTotal: <u>\$2,166.67</u>
						Vendor Total: <u>\$2,166.67</u>
MILLER COMPANIES, LC						
Check Group:						
playground bark		1	73336	23585 6/4/2017	420.665.418.600.000.000	\$2,940.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
playground bark		1	73336	23586 5/26/2017	420.665.418.600.000.000	\$3,797.50
					Check #: 63005	
						PO/InvoiceTotal: \$6,737.50
						Vendor Total: \$6,737.50
MILLER, JACOB R						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-07-17 6/4/2017	277.621.380.001.877.000	\$30.00
					Check #: 63006	
						PO/InvoiceTotal: \$30.00
Check Group:						
TRAVEL TO SEATTLE TO ATTEND THE TESOL CONVENTION ON MARCH 22-24, 2017		1	71013	WA/03-25-17 6/2/2017	277.621.380.001.877.000	\$175.00
					Check #: 63006	
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$205.00
MORNINGSIDE ELEMENTARY SCHOOL	004955					
Check Group:						
FLOWERS FOR SECRETARY		1	74173	1349 6/6/2017	234.641.400.103.440.448	\$66.17
SMITHS FOR PAPER GOODS		1	74173	1350 6/6/2017	234.641.400.103.440.448	\$26.92
BOWLADROME		1	74173	1351 6/6/2017	234.682.300.103.440.448	\$105.00
SMITHS POPSICLES		1	74173	1352 6/6/2017	234.621.400.103.500.500	\$29.90
					Check #: 63007	
						PO/InvoiceTotal: \$227.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$227.99
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
CLEANING AND SERVICE OF PRINTER IN ROOM B-14 FOR EMILY TUMA		1	72503	45611 5/27/2017	236.515.300.202.020.020	\$70.00
					Check #: 63008	
PO/InvoiceTotal:						\$70.00
Check Group:						
Dell 1720 -310-8700 - Compatible		1	72729	45595 5/27/2017	100.621.400.106.699.000	\$80.00
					Check #: 63008	
PO/InvoiceTotal:						\$80.00
Check Group:						
SUPPLIES - INK		1	72865	45696 6/7/2017	243.519.400.401.090.091	\$75.00
					Check #: 63008	
PO/InvoiceTotal:						\$75.00
Check Group:						
PHOTO BLACK HY		1	73029	45581 5/27/2017	243.519.400.401.160.000	\$72.00
CYAN		1	73029	45581 5/27/2017	243.519.400.401.160.000	\$72.00
MAGENTA		1	73029	45581 5/27/2017	243.519.400.401.160.000	\$72.00
YELLOW		1	73029	45581 5/27/2017	243.519.400.401.160.000	\$72.00
GRAY HY		1	73029	45581 5/27/2017	243.519.400.401.160.000	\$72.00
MATTE BLACK		1	73029	45581 5/27/2017	243.519.400.401.160.000	\$72.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON YELLOW		1	73029	45581 5/27/2017	243.519.400.401.160.000	\$70.00
CANON MAGENTA		1	73029	45581 5/27/2017	243.519.400.401.160.000	\$70.00
CANON CYAN		1	73029	45581 5/27/2017	243.519.400.401.160.000	\$70.00
CANON BLACK		1	73029	45581 5/27/2017	243.519.400.401.160.000	\$70.00
HP REGULAR BOND PAPER ROLL		4	73029	45581 5/27/2017	243.519.400.401.160.000	\$79.96
PENTEL FINE POINT COLOR PEN SET (36)		1	73029	45581 5/27/2017	243.519.400.401.160.000	\$34.99
HATCHBOX 1.75 GOLD FILAMENT		2	73029	45581 5/27/2017	243.519.400.401.160.000	\$45.98
HATCHBOX 3.0 BLUE FILAMENT		2	73029	45581 5/27/2017	243.519.400.401.160.000	\$45.98
HATCHBOX 3.0 BLACK FILAMENT		2	73029	45581 5/27/2017	243.519.400.401.160.000	\$45.98
HATCHBOX 3.0 RED FILAMENT		1	73029	45581 5/27/2017	243.519.400.401.160.000	\$34.00
PRINTER INK FOR XEROX WORKCENTRE 6605		1	73029	45581 5/27/2017	243.519.400.401.160.000	\$99.99
106R02243		1	73029	45581 5/27/2017	243.519.400.401.160.000	\$109.99
Check #: 63008						
PO/InvoiceTotal:						\$1,208.87
Check Group:						
HP PRINTER CARTRIDGE LASERJET 26A		1	73713	45619 5/27/2017	236.515.400.202.160.162	\$74.99
Check #: 63008						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$74.99
						Vendor Total: \$1,508.86
MUSIC MAGIC ENTERTAINMENT	008224					
Check Group:						
ISAT REWARD DANCE		1	73951	OLMS/6855 5/27/2017	236.515.300.202.170.170	\$275.00
						Check #: 63009
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
MUSIC THEATRE INTERNATIONAL	006592					
Check Group:						
ACTORS BOOK PACKS		2	70195	622198 5/27/2017	235.515.400.201.050.051	\$150.00
STUDENT REHEARSAL CDS		45	70195	622198 5/27/2017	235.515.400.201.050.051	\$307.75
						Check #: 63010
						PO/InvoiceTotal: \$457.75
						Vendor Total: \$457.75
NAPA AUTO PARTS	002828					
Check Group:						
SUPPLIES FOR VECHILES		1	71929	044146 5/26/2017	420.683.400.600.000.000	\$6.79
SUPPLIES FOR VECHILES		1	71929	044210 5/26/2017	420.683.400.600.000.000	\$32.47
SUPPLIES FOR VECHILES		1	71929	044340 5/26/2017	420.683.400.600.000.000	\$159.74
SUPPLIES FOR VECHILES		1	71929	048005 5/26/2017	420.683.400.600.000.000	\$15.80
						Check #: 63011
						PO/InvoiceTotal: \$214.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VECHILE PARTS		1	73709	045782 5/26/2017	420.683.421.600.000.000	\$73.42
VECHILE PARTS		1	73709	046170 5/26/2017	420.683.421.600.000.000	\$7.70
VECHILE PARTS		1	73709	050936 6/2/2017	420.683.421.600.000.000	\$5.18
VECHILE PARTS		1	73709	051709 6/2/2017	420.683.421.600.000.000	\$149.00
VECHILE PARTS		1	73709	054306 6/4/2017	420.683.421.600.000.000	\$352.17
Check #: 63011						
						PO/InvoiceTotal: \$587.47
						Vendor Total: \$802.27
NASCO MODESTO	000356					
Check Group:						
Breathe Easy Respiratory System Kit		1	71052	276255 5/27/2017	100.515.400.301.130.000	\$31.45
The Nervous System Kit		1	71052	276255 5/27/2017	100.515.400.301.130.000	\$29.75
Check #: 63012						
						PO/InvoiceTotal: \$61.20
Check Group:						
Snazaroo face paints for Title I Family Nlight		1	72383	287833 5/27/2017	251.720.400.491.820.000	\$20.87
Snazaroo Face Paint for Title I Family Night		1	72383	287833 5/27/2017	251.720.400.491.820.000	\$24.69
Check #: 63012						
						PO/InvoiceTotal: \$45.56
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
elmers glue		1	72831	300491 5/27/2017	191.517.400.491.020.000	\$11.32
Check #: 63012						
PO/InvoiceTotal:						\$11.32
Check Group:						
fine gold sharpies		1	72832	296461 5/26/2017	191.517.400.491.020.000	(\$31.96)
black transfer paper		4	72832	296461A 5/27/2017	191.517.400.491.020.000	\$41.76
white transfer paper		4	72832	296461A 5/27/2017	191.517.400.491.020.000	\$41.76
9x12 construction paper keeper		1	72832	296461A 5/27/2017	191.517.400.491.020.000	\$17.84
12x18 construction paper keeper		1	72832	296461A 5/27/2017	191.517.400.491.020.000	\$22.60
11x14 cold press illustration board		1	72832	296461A 5/27/2017	191.517.400.491.020.000	\$54.80
fine sharpies		4	72832	296461A 5/27/2017	191.517.400.491.020.000	\$28.64
set of 5 neon fine sharpies		2	72832	296461A 5/27/2017	191.517.400.491.020.000	\$12.88
fine gold sharpies		1	72832	296461A 5/27/2017	191.517.400.491.020.000	\$31.96
fine silver sharpies		1	72832	296461A 5/27/2017	191.517.400.491.020.000	\$13.48
ultra fine set #1		2	72832	296461A 5/27/2017	191.517.400.491.020.000	\$31.20
blue ultra fine sharpie		1	72832	296461A 5/27/2017	191.517.400.491.020.000	\$9.92
purple ultra fine sharpie		1	72832	296461A 5/27/2017	191.517.400.491.020.000	\$9.92

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ultra fine set #2 sharpies		2	72832	296462 5/27/2017	191.517.400.491.020.000	\$38.56
red ultra fine sharpies		1	72832	302752 5/27/2017	191.517.400.491.020.000	\$9.92
Check #: 63012						
PO/InvoiceTotal:						\$333.28
Check Group:						
aprons		1	72833	296456 5/27/2017	191.517.400.491.020.000	\$16.20
gloves		1	72833	296456 5/27/2017	191.517.400.491.020.000	\$18.23
brush set		1	72833	296456 5/27/2017	191.517.400.491.020.000	\$40.56
brushes B-410		1	72833	296456 5/27/2017	191.517.400.491.020.000	\$131.00
brushes B-415		1	72833	296456 5/27/2017	191.517.400.491.020.000	\$131.00
Area brushes		3	72833	296456 5/27/2017	191.517.400.491.020.000	\$11.28
talklon brushes		2	72833	296456 5/27/2017	191.517.400.491.020.000	\$65.20
3/0 brushes round		24	72833	296456 5/27/2017	191.517.400.491.020.000	\$39.84
2/0 round brushes		24	72833	296456 5/27/2017	191.517.400.491.020.000	\$41.76
0-round brushes		24	72833	296456 5/27/2017	191.517.400.491.020.000	\$46.32
masonite board		50	72833	296456 5/27/2017	191.517.400.491.020.000	\$46.00
paint trays		6	72833	296457 5/27/2017	191.517.400.491.020.000	\$14.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
disposable paint cups		2	72833	302111 5/27/2017	191.517.400.491.020.000	\$12.72
Check #: 63012						
PO/InvoiceTotal:						\$614.27
Check Group:						
white bulkrylic		8	72834	296459 5/27/2017	191.517.400.491.020.000	\$32.96
black bulkrylic		6	72834	296459 5/27/2017	191.517.400.491.020.000	\$24.72
burnt umber		6	72834	296459 5/27/2017	191.517.400.491.020.000	\$24.72
silver bulkacrylic		2	72834	296459 5/27/2017	191.517.400.491.020.000	\$10.40
treasure gold bulkacrylic		2	72834	296459 5/27/2017	191.517.400.491.020.000	\$10.40
phathlo red bulkacrylic		6	72834	296459 5/27/2017	191.517.400.491.020.000	\$24.72
gesso		1	72834	296459 5/27/2017	191.517.400.491.020.000	\$22.60
Check #: 63012						
PO/InvoiceTotal:						\$150.52
Check Group:						
orange fine sharpies		12	72835	302751 5/27/2017	191.517.400.491.020.000	\$10.08
Check #: 63012						
PO/InvoiceTotal:						\$10.08
Check Group:						
bulletin board storage system		1	72840	301284 5/27/2017	191.517.400.491.020.000	\$30.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	72840	301284 5/27/2017	191.517.400.491.020.000	\$12.08
					Check #: 63012	
						PO/InvoiceTotal: \$43.03
						Vendor Total: \$1,269.26
NAT-SOO-PAH, INC.	001635					
Check Group:						
STUDENTS TO SWIM		46	73595	272157 5/27/2017	234.682.300.102.500.505	\$138.00
HELPERS TO SWIM		12	73595	272157 5/27/2017	234.682.300.102.500.505	\$36.00
					Check #: 63013	
						PO/InvoiceTotal: \$174.00
						Vendor Total: \$174.00
NATIONAL FFA ORGANIZATION	000787					
Check Group:						
embossed emblems		1	72922	MDS-97628 6/8/2017	243.519.400.301.010.000	\$22.06
water fall scarf		3	72922	MDS-97628 6/8/2017	243.519.400.301.010.000	\$35.63
tie		3	72922	MDS-97628 6/8/2017	243.519.400.301.010.000	\$42.41
creed throw		3	72922	MDS-97628 6/8/2017	243.519.400.301.010.000	\$117.06
emblem stickers		2	72922	MDS-97628 6/8/2017	243.519.400.301.010.000	\$28.28
grad sash		4	72922	MDS-97628 6/8/2017	243.519.400.301.010.000	\$79.17
blue grad cord		4	72922	MDS-97628 6/8/2017	243.519.400.301.010.000	\$33.93

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
scrap book sheets		1	72922	MDS-97628 6/8/2017	243.519.400.301.010.000	\$22.06
scrap book paper refill		1	72922	MDS-97628 6/8/2017	243.519.400.301.010.000	\$8.48
clip folio		6	72922	MDS-97628 6/8/2017	243.519.400.301.010.000	\$71.26
chapter officer pins.		2	72922	MDS-97628 6/8/2017	243.519.400.301.010.000	\$35.06
roberts rules of order		2	72922	MDS-97628 6/8/2017	243.519.400.301.010.000	\$42.87
yellow pen		3	72922	MDS-97628 6/8/2017	243.519.400.301.010.000	\$42.41
speech guide		1	72922	MDS-97628 6/8/2017	243.519.400.301.010.000	\$16.95
lanyard		7	72922	MDS-97628 6/8/2017	243.519.400.301.010.000	\$23.76

Check #: 63014

PO/InvoiceTotal: \$621.39

Vendor Total: \$621.39

NIKE USA, INC.

Check Group:

SUPPLIES & MATERIALS		1	0	9902074242 6/8/2017	238.531.400.401.200.216	\$2,020.29
SUPPLIES & MATERIALS		1	0	9902074242 6/8/2017	238.621.400.401.500.523	\$932.41

Check #: 63015

PO/InvoiceTotal: \$2,952.70

Vendor Total: \$2,952.70

NORCO

000463

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CYLINDER RENTAL 2016-2017 YEAR NOT TO EXCEED 1100.00		1	66079	21228981 6/6/2017	243.519.300.301.100.106	\$149.00
					Check #: 63016	
						PO/InvoiceTotal: \$149.00
Check Group:						
MAY MONTHLY GASES FOR WELDING NOT TO EXCEED 350.00		1	71667	21026613 6/6/2017	243.519.400.301.100.106	\$94.45
MAY MONTHLY GASES FOR WELDING NOT TO EXCEED 350.00		1	71667	21116023 6/6/2017	243.519.400.301.100.106	\$44.67
					Check #: 63016	
						PO/InvoiceTotal: \$139.12
Check Group:						
LIGUID NITROGEN FOR ICE CREAM LAB		1	71992	52946072-00 6/2/2017	100.515.400.202.130.000	\$101.58
					Check #: 63016	
						PO/InvoiceTotal: \$101.58
Check Group:						
LIQUID NITROGEN FOR ICE CREAM LAB		1	72549	21125973 6/7/2017	100.515.400.202.130.000	\$55.00
					Check #: 63016	
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$444.70
NORM'S CAFE	009214					
Check Group:						
POTATO AND MACARONI SALAD FOR STUDENT LED CONFRENCES ON TUESDAY MARCH 14,2017		1	71754	OLMS/03-2017 6/7/2017	236.515.400.202.170.170	\$75.00
					Check #: 63017	
						PO/InvoiceTotal: \$75.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$75.00
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
COACHES TO TAKE SENIORS TO THE SALT LAKE CITY AIRPORT FOR THEIR SENIOR TRIP ON MAY 21, 2017 & RETURN ON MAY 22, 2017		2	69721	5930R 6/7/2017	237.682.341.301.550.561	\$2,812.20
						Check #: 63018
						PO/InvoiceTotal: \$2,812.20
Check Group:						
BUSES TO TAKE 4TH GRADE TO BOISE ON MAY 1, 2017		2	70372	5930A 6/7/2017	100.681.340.000.000.000	\$1,540.00
						Check #: 63018
						PO/InvoiceTotal: \$1,540.00
Check Group:						
COACH TO GO TO BOISE FOR VARSITY STATE TRACK MEET ON MAY 19, 2017 & RETURN ON MAY 20, 2017		0.788	70389	5930L 6/7/2017	100.682.341.401.200.000	\$857.43
COACH TO GO TO BOISE FOR VARSITY STATE TRACK MEET ON MAY 19, 2017 & RETURN ON MAY 20, 2017		0.212	70389	5930L 6/7/2017	238.682.341.401.200.213	\$230.68
						Check #: 63018
						PO/InvoiceTotal: \$1,088.11
Check Group:						
COACH TO GO TO POST FALLS FOR VARSITY STATE SOFTBALL GAMES ON MAY 18, 2017 & RETURN ON MAY 20, 2017		0.419428	71233 947	5930M 6/7/2017	238.682.341.401.200.210	\$1,505.52
COACH TO GO TO POST FALLS FOR VARSITY STATE SOFTBALL GAMES ON MAY 18, 2017 & RETURN ON MAY 20, 2017		0.580571	71233 053	5930M 6/7/2017	100.682.341.401.200.000	\$2,083.93
						Check #: 63018

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,589.45
Check Group:						
COACHES TO TAKE 8TH GRADE TO THE LAGOON ON MAY 12, 2017		4	71234	5930F 6/7/2017	235.682.341.201.050.666	\$4,435.31
						Check #: 63018
						PO/InvoiceTotal: \$4,435.31
Check Group:						
COACH TO GO TO PRESTON FOR JV & VARSITY BASEBALL GAMES ON MAY 2, 2017		1	71416	5930B 6/7/2017	100.682.341.401.200.000	\$996.93
						Check #: 63018
						PO/InvoiceTotal: \$996.93
Check Group:						
COACHES TO TAKE 4TH GRADE TO BOISE ON MAY 18, 2017		2	71688	5930O 6/7/2017	234.682.341.106.500.504	\$1,540.00
						Check #: 63018
						PO/InvoiceTotal: \$1,540.00
Check Group:						
COACHES TO TAKE 4TH GRADE TO BOISE ON MAY 16, 2017		2	71893	5930J 6/7/2017	234.682.341.112.500.504	\$1,347.50
						Check #: 63018
						PO/InvoiceTotal: \$1,347.50
Check Group:						
COACHES TO TAKE 4TH GRADE TO BOISE ON MAY 17, 2017		2	72088	5930K 6/7/2017	234.682.341.104.500.504	\$1,540.00
						Check #: 63018
						PO/InvoiceTotal: \$1,540.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACHES TO TAKE 4TH GRADE TO BOISE ON MAY 5, 2017		2	73271	5930C 6/7/2017	234.682.341.102.500.504	\$1,540.00
Check Group:					Check #: 63018	PO/InvoiceTotal: \$1,540.00
BUSES TO PICK UP 5TH GRADE STUDENTS AND TAKE THEM TO O'LEARY FOR A TOUR ON MAY 5, 2017		2	73272	5930D 6/7/2017	246.682.341.202.000.000	\$270.00
Check Group:					Check #: 63018	PO/InvoiceTotal: \$270.00
BUSES TO TAKE 5TH GRADE TO O'LEARY FOR A TOUR ON MAY 5, 2017		2	73273	5930E 6/7/2017	246.682.341.202.000.000	\$360.00
Check Group:					Check #: 63018	PO/InvoiceTotal: \$360.00
COACH TO TAKE BAND & ORCHESTRA TO THE LAGOON ON MAY 13, 2017		1	73339	5930H 6/7/2017	238.682.341.401.120.121	\$1,180.00
Check Group:					Check #: 63018	PO/InvoiceTotal: \$1,180.00
COACH TO TAKE BAND TO THE LAGOON ON MAY 13, 2017		1	73340	5930G 6/7/2017	131.682.341.301.120.121	\$2,360.00
Check Group:					Check #: 63018	PO/InvoiceTotal: \$2,360.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO TAKE 4TH GRADE G/T STUDENTS TO THE LEWIS & CLARK TRAIL ON MAY 15, 2017 & RETURN ON MAY 19, 2017		1	73341	5930I 6/7/2017	234.682.341.104.500.509	\$3,286.84
Check Group:					Check #: 63018	PO/InvoiceTotal: \$3,286.84
COACHES TO TAKE 4TH GRADE TO BOISE ON MAY 18, 2017		2	73385	5930P 6/7/2017	234.682.341.111.500.504	\$1,540.00
Check Group:					Check #: 63018	PO/InvoiceTotal: \$1,540.00
COACH TO TAKE STUDENTS TO THE IDAHO PUBLIC TELEVISION STATION & CAPITOL BUILDING IN BOISE ON MAY 18, 2017		1	73386	5930N 6/7/2017	236.682.341.202.160.162	\$709.67
Check Group:					Check #: 63018	PO/InvoiceTotal: \$709.67
COACHES TO TAKE 5TH GRADE TO THE CRATERS OF THE MOON ON MAY 19, 2017		2	73387	5930Q 6/7/2017	234.682.341.111.500.505	\$1,013.10
Check Group:					Check #: 63018	PO/InvoiceTotal: \$1,013.10
COACH TO GO TO POST FALLS FOR STATE SOFTBALL GAMES ON MAY 18, 2017 & RETURN ON MAY 20, 2017		1	74235	5930T 6/8/2017	100.682.341.301.200.000	\$3,724.86
Check Group:					Check #: 63018	PO/InvoiceTotal: \$3,724.86
						Vendor Total: \$34,873.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHWEST NAZARENE UNIVERSITY	002425					
Check Group:						
DOCEO CENTER EAST COAST NEW YORK CITY VISION TRIP APRIL 17 - 20, 2017 FOR DR. REBECCA WILLS		1	72452	1001-129 5/27/2017	251.621.380.202.810.000	\$1,500.00
						Check #: 63019
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
OCT BRANDS, INC..	001816					
Check Group:						
BRIGHT PICTURE FRAMES		10	73311	683553016-01 5/27/2017	234.621.400.102.500.500	\$87.89
						Check #: 63020
						PO/InvoiceTotal: <u>\$87.89</u>
Check Group:						
AWARENESS LIGHT UP BATON		2	73555	683679547-01 5/27/2017	236.621.400.202.550.562	\$7.94
FRIENDSHIP ROPE BRACELETS		2	73555	683679547-01 5/27/2017	236.621.400.202.550.562	\$11.98
PURPLE AWARENESS ROLL TICKETS		5	73555	683679547-01 5/27/2017	236.621.400.202.550.562	\$37.45
AIRHEAD MINI CANDY		1	73555	683679547-01 5/27/2017	236.621.400.202.550.562	\$12.99
FREE SHIPPING PROMO: PS17531		1	73555	683679547-01 5/27/2017	236.621.400.202.550.562	\$34.99
						Check #: 63020
						PO/InvoiceTotal: <u>\$105.35</u>
Check Group:						
Washi Tape - solid colors		3	73833	683905236-01 6/3/2017	253.541.400.106.179.000	\$25.67

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
White Burlap roll		3	73833	683905236-01 6/3/2017	253.541.400.106.179.000	\$15.70
					Check #: 63020	
						PO/InvoiceTotal: \$41.37
						Vendor Total: \$234.61
OETC	150108					
Check Group:						
OETC K12 MEMBERSHIP 2017-18		1	74184	444256 6/12/2017	245.663.300.001.000.000	\$300.00
					Check #: 63021	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
OFFICE DEPOT						
Check Group:						
KEURIG K15 PERSONAL BREWER		1	72049	917713469002 5/27/2017	100.515.400.301.080.081	\$99.99
					Check #: 63022	
						PO/InvoiceTotal: \$99.99
Check Group:						
Brother Mobile color page scanner ds 620		1	73321	924298915001 5/26/2017	237.521.400.301.640.662	\$101.19
TruTemp Instant Read Thermometer pocket case with clip		3	73321	9242989174001 5/26/2017	237.521.400.301.640.662	\$17.97
Taylor 5983N Candy/Jelly deep fry thermometer insulated handle w/ built in pan clip		2	73321	9242989174001 5/26/2017	237.521.400.301.640.662	\$17.98
Craylos classpack color pencils set of 240		1	73321	926584842001 5/26/2017	237.521.400.301.640.662	\$41.99
Dixon pencils 2# soft lead box of 144		1	73321	926584842001 5/26/2017	237.521.400.301.640.662	\$9.67

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Prang classic color washable art markers master pack assorted colors pack of 200		1	73321	926584843001 5/27/2017	237.521.400.301.640.662	\$94.49
Check #: 63022						
PO/InvoiceTotal:						\$283.29
Check Group:						
Safco Metal Wall Rack Coat Hooks		2	73531	926730172001 5/26/2017	100.521.400.301.000.000	\$110.98
First Aid Kit		5	73531	926730173001 5/27/2017	100.521.400.301.000.000	\$43.45
Check #: 63022						
PO/InvoiceTotal:						\$154.43
Check Group:						
Sharpie® Color Burst Permanent Markers, Ultra-Fine Point, Assorted Colors, Pack Of 24		2	73532	926732131001 5/27/2017	238.621.400.401.500.523	\$45.98
Office Depot® Brand Scissors, 8", Straight, Black, Pack Of 2		10	73532	926732131001 5/27/2017	238.621.400.401.500.523	\$22.90
Scotch® Desk Tape Dispenser, 100% Recycled, Black		5	73532	926732131001 5/27/2017	238.621.400.401.500.523	\$8.75
Office Depot® Brand Self-Stick Notes, 3" x 3", Yellow, 100 Sheets Per Pad, Pack Of 18		10	73532	926732131001 5/27/2017	238.621.400.401.500.523	\$57.80
Post-it® Super Sticky Notes, 2" x 2", Rio de Janeiro Collection, 90 Notes Per Pad, Pack Of 8 Pads		4	73532	926732131001 5/27/2017	238.621.400.401.500.523	\$22.52
Crayola® Color Pencils, Box Of 50		4	73532	926732131001 5/27/2017	238.621.400.401.500.523	\$24.92
STEELMASTER® Tiered Tray Cash Box, 10 Compartments, Gray		3	73532	926732131001 5/27/2017	238.621.400.401.500.523	\$89.97
Check #: 63022						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$272.84
Check Group:						
see attached		1	73685	927312307001 6/2/2017	243.519.400.301.040.000	\$174.99
see attached		1	73685	927312309001 5/26/2017	243.519.400.301.040.000	\$254.89
see attached		1	73685	928278492001 6/2/2017	243.519.400.301.040.000	\$1,413.63
						Check #: 63022
						PO/InvoiceTotal: \$1,843.51
						Vendor Total: \$2,654.06
OLEARY MIDDLE SCHOOL-1	000915					
Check Group:						
LA FIESTA		1	72557	9251 6/8/2017	236.515.400.202.170.170	\$350.00
						Check #: 63023
						PO/InvoiceTotal: \$350.00
Check Group:						
STEVE MAUGHAN		1	72558	9252 6/8/2017	236.621.400.202.640.647	\$29.00
						Check #: 63023
						PO/InvoiceTotal: \$29.00
Check Group:						
IDAHO STATE TAX COMMISSION		1	72713	9253 6/8/2017	236.621.300.202.996.996	\$90.73
						Check #: 63023
						PO/InvoiceTotal: \$90.73
Check Group:						
SUNSATIIONS		1	72854	9254 6/8/2017	236.515.400.202.170.170	\$120.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROCERY OUTLET		1	72854	9255 6/8/2017	236.515.400.202.170.170	\$269.55
Check #: 63023						
PO/InvoiceTotal:						\$389.55
Check Group:						
TWIN FALLS SCHOOL DIST. #411		1	73630	9257 6/8/2017	236.531.300.202.200.200	\$215.43
TWIN FALLS SCHOOL DIST. #411		1	73630	9257 6/8/2017	236.641.300.202.440.448	\$186.43
Check #: 63023						
PO/InvoiceTotal:						\$401.86
Check Group:						
SIPS		1	73631	9256 6/8/2017	236.515.400.202.170.170	\$121.63
Check #: 63023						
PO/InvoiceTotal:						\$121.63
Check Group:						
IDAHO STATE TAX COMMISSION		1	73812	9258 6/8/2017	236.621.300.202.996.996	\$168.90
Check #: 63023						
PO/InvoiceTotal:						\$168.90
Check Group:						
MAY SALES TAX		1	74004	9259 6/8/2017	236.621.300.202.996.996	\$428.94
Check #: 63023						
PO/InvoiceTotal:						\$428.94
Check Group:						
BAD LUNCH DEBT		1	74005	9260 6/8/2017	236.621.300.202.000.999	\$915.30
Check #: 63023						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$915.30
Check Group:						
IDLA FEES		1	74006	9261 6/8/2017	236.621.300.202.289.289	\$1,200.00
						Check #: 63023
						PO/InvoiceTotal: \$1,200.00
Check Group:						
TWIN FALLS SCHOOL DIST. #411		1	74254	9262 6/8/2017	236.621.300.202.000.999	\$1.10
						Check #: 63023
						PO/InvoiceTotal: \$1.10
						Vendor Total: \$4,097.01
OMNI CHEER	090715					
Check Group:						
KNIT BLACK SHORT Y MED		4	73379	P059591100011 5/27/2017	235.531.400.201.200.584	\$42.42
KNIT BLACK SHORT Y LG		2	73379	P059591100011 5/27/2017	235.531.400.201.200.584	\$10.50
KNIT BLACK SHORT XS		2	73379	P059591100011 5/27/2017	235.531.400.201.200.584	\$10.50
KNIT BLACK SHORT SM		2	73379	P059591100011 5/27/2017	235.531.400.201.200.584	\$10.50
KNIT BLACK SHORT MED		5	73379	P059591100011 5/27/2017	235.531.400.201.200.584	\$26.25
KNIT GREEN SHORT Y MED		4	73379	P059591100011 5/27/2017	235.531.400.201.200.584	\$21.00
KNIT GREEN SHORT Y LG		2	73379	P059591100011 5/27/2017	235.531.400.201.200.584	\$10.50
KNIT GREEN SHORT XS		2	73379	P059591100011 5/27/2017	235.531.400.201.200.584	\$10.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KNIT GREEN SHORT SM		2	73379	P059591100011 5/27/2017	235.531.400.201.200.584	\$10.50
KNIT GREEN SHORT MED		5	73379	P059591100011 5/27/2017	235.531.400.201.200.584	\$26.25
AC343 SILVER BOW		15	73379	P059591100011 5/27/2017	235.531.400.201.200.584	\$74.25
AC338 DARK GREEN BOW		15	73379	P059591100011 5/27/2017	235.531.400.201.200.584	\$74.25
Check #: 63024						
						PO/InvoiceTotal: <u>\$327.42</u>
						Vendor Total: <u>\$327.42</u>
OREGON TRAIL-	006727					
Check Group:						
End of Year Celebration - Full Staff Lunch - Big Fatty's BBQ		1	74023	1017 6/3/2017	234.641.400.106.440.448	\$400.00
Check #: 63025						
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
OSBORN, JAMES M.	000446					
Check Group:						
TUNE FOR THE PIANO		1	73999	671094 6/3/2017	234.512.300.102.120.120	\$60.00
Check #: 63026						
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
OTC BRANDS, INC	005821					
Check Group:						
Snap Circuits 500		2	73919	683989143-01 6/6/2017	289.621.400.101.000.000	\$199.90
Check #: 63027						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$199.90</u>
						Vendor Total: <u>\$199.90</u>
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
1/2"x5"x144" ALUM FLAT BAR		3	72852	6054078 5/27/2017	243.519.400.401.100.108	\$263.19
1"X2"X144" ALUM FLAT BAR		3	72852	6054078 5/27/2017	243.519.400.401.100.108	\$210.57
1/2"X4"X144" ALUM FLAT BAR		4	72852	6054078 5/27/2017	243.519.400.401.100.108	\$280.76
1/2"X1.5"X144" ALUM FLAT BAR		10	72852	6054078 5/27/2017	181.515.400.851.100.107	\$271.30
1"DIA X 144" ALUM ROUND		5	72852	6054078 5/27/2017	243.519.400.401.100.108	\$135.65
1"X2"X10' COLD ROLLED FLAT BAR		2	72852	6054078 5/27/2017	181.515.400.851.100.107	\$232.42
1" DIA X 10' COLD ROLLED		2	72852	6054078 5/27/2017	181.515.400.851.100.107	\$46.22
						Check #: 63028
						PO/InvoiceTotal: <u>\$1,440.11</u>
						Vendor Total: <u>\$1,440.11</u>
PARADIGM OF IDAHO, INC.	150143					
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	PARA #030-2014 #36 6/12/2017	410.811.310.111.000.000	\$2,148.51

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

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	6/12/2017 PARA #030-2014 #36	410.811.310.112.000.000	\$2,148.51
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS)		1	65429	6/12/2017 PARA #030-2014 #36	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	6/12/2017 PARA #030-2014 #36	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	6/12/2017 PARA #030-2014 #36	410.810.310.301.000.000	\$1,054.62
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	6/12/2017 PARA #030-2014 #36	410.811.310.111.000.000	\$10.31
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	6/12/2017 PARA #030-2014 #36	410.811.310.112.000.000	\$10.31
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	6/12/2017 PARA #030-2014 #36	410.811.310.203.000.000	\$20.63

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	PARA #030-2014 #36 6/12/2017	410.811.310.401.000.000	\$3.69
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	PARA #030-2014 #36 6/12/2017	410.810.310.301.000.000	\$5.06
Check #: 63029						
						PO/InvoiceTotal: <u>\$10,466.00</u>
Check Group:						
FEE FOR SERVICES ON THE MAGIC VALLEY HIGH SCHOOL REMODELING PROJECT & BUILDING OF DISTRICT STORAGE FACILITY		1	67693	PARA#012-2016 #7 6/12/2017	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	PARA#012-2016 #7 6/12/2017	420.811.310.600.000.000	\$1,040.00
CELL PHONE USEAGE		1	67693	PARA#012-2016 #7 6/12/2017	191.810.310.491.000.000	\$25.00
CELL PHONE USEAGE		1	67693	PARA#012-2016 #7 6/12/2017	420.811.310.600.000.000	\$25.00
Check #: 63029						
						PO/InvoiceTotal: <u>\$2,130.00</u>
						Vendor Total: <u>\$12,596.00</u>
PCM	004761					
Check Group:						
HP PROBOOK 455 G4 NOTEBOOK PC		3	73015	R13705990101 5/27/2017	132.621.400.491.090.099	\$1,349.97
SHIPPING		1	73015	R13705990101 5/27/2017	132.621.400.491.090.099	\$36.22
Check #: 63030						
						PO/InvoiceTotal: <u>\$1,386.19</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$1,386.19
PERIPOLE, INC.	007522						
Check Group:							
Peripole-Bergerault® Classic Soprano Diatonic Glockenspiel		1	72134	161023 6/2/2017	100.621.400.001.260.262	\$179.80	
						Check #: 63031	
						PO/InvoiceTotal:	\$179.80
Check Group:							
BAROQUE SOPRANO		40	72571	161073 6/7/2017	100.512.400.110.120.000	\$232.00	
						Check #: 63031	
						PO/InvoiceTotal:	\$232.00
						Vendor Total:	\$411.80
PERRINE ELEMENTARY SCHOOL-	000966						
Check Group:							
Reimbursement for check #2927, made to TFSD for Lunch Bad Debt collected		1	74196	2927 6/7/2017	234.621.300.104.000.999	\$480.10	
						Check #: 63032	
						PO/InvoiceTotal:	\$480.10
Check Group:							
Supplies for end of year staff appreciation. Winco Foods receipt includes non-reimbursable tax of 5.91.		1	74213	2928 6/7/2017	234.621.400.104.468.468	\$98.57	
Stricker Ranch Entry Fees for grade 4		1	74213	2929 6/7/2017	234.682.300.104.500.504	\$85.00	
						Check #: 63032	
						PO/InvoiceTotal:	\$183.57
						Vendor Total:	\$663.67
PERSONNEL PLUS	006848						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRANSLATION SERVICES. INVOICE #81372		1	73659	81372 5/27/2017	100.720.304.001.310.312	\$20.10
TRANSLATION SERVICES. INVOICE #81372		0.5	73659	81372 5/27/2017	100.720.304.001.310.311	\$10.05
TRANSLATION SERVICES. INVOICE #81372		1.5	73659	81372 5/27/2017	100.720.304.001.310.313	\$30.15
Check #: 63033						
						PO/InvoiceTotal: <u>\$60.30</u>
Check Group:						
TRANSLATION SERVICES. INVOICE #81456		2.5	73814	81456 5/27/2017	100.720.304.001.310.313	\$50.25
Check #: 63033						
						PO/InvoiceTotal: <u>\$50.25</u>
Check Group:						
TRANSLATION SERVICES. INVOICE #81786		8	74226	81786 6/8/2017	100.720.304.001.310.313	\$160.80
Check #: 63033						
						PO/InvoiceTotal: <u>\$160.80</u>
						Vendor Total: <u>\$271.35</u>
PETRUZZELLI ELECTRIC, LLC	110511					
Check Group:						
SUPPLY AND INSTALL (2) NEW 6 LAMP T-5 LIGHTS TO BE ALWAYS ON. REWIRE THE (4) EXISTING T-5 FIXTURES TO BE ALWAYS ON. (AS PER ESTIMATE)		1	73761	8407 5/27/2017	420.655.300.650.000.000	\$1,726.00
Check #: 63034						
						PO/InvoiceTotal: <u>\$1,726.00</u>
						Vendor Total: <u>\$1,726.00</u>

PILLAR FALLS ELEMENTARY SCHOOL -

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL LUNCH BAD DEBT		1	74053	1002 6/4/2017	234.621.300.111.000.999	\$33.70
					Check #: 63035	
						PO/InvoiceTotal: \$33.70
						Vendor Total: \$33.70
PIONEER FLOOR CARPET ONE	001164					
Check Group:						
TRANSITION STRIP AT ROCK CREEK		1	73175	21706 5/27/2017	420.664.300.600.000.000	\$275.00
					Check #: 63036	
						PO/InvoiceTotal: \$275.00
Check Group:						
INSTALL VINYL LITTLE HOUSE BATHROOM		1	73785	21735 5/27/2017	420.664.300.600.000.000	\$340.00
					Check #: 63036	
						PO/InvoiceTotal: \$340.00
						Vendor Total: \$615.00
PIPECO	000562					
Check Group:						
SPRINKLER PARTS		1	73486	S26798545-001 6/2/2017	420.665.421.600.000.000	\$11.13
SPRINKLER PARTS		1	73486	S2694305-001 6/2/2017	420.665.421.600.000.000	\$2,060.70
SPRINKLER PARTS		1	73486	S2694550-001 6/2/2017	420.665.421.600.000.000	\$831.80
SPRINKLER PARTS		1	73486	S2700457-001 6/6/2017	420.665.421.600.000.000	\$10.07
					Check #: 63037	
						PO/InvoiceTotal: \$2,913.70
						Vendor Total: \$2,913.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PIE CAFE						
Check Group:						
admission to Pizza Pie Cafe		80	73956	ROCK CREEK-2017 6/2/2017	234.682.300.112.500.505	\$560.00
					Check #: 63038	
					PO/InvoiceTotal:	\$560.00
					Vendor Total:	\$560.00
PLATT ELECTRIC SUPPLY, INC.						
Check Group:						
CABLING SUPPLIES	000566	1	65241	N121949 5/27/2017	245.663.400.001.000.000	\$5.65
					Check #: 63039	
					PO/InvoiceTotal:	\$5.65
Check Group:						
CABLING PARTS AND SUPPLIES		1	65354	N016374 5/26/2017	410.810.400.001.000.000	\$10.24
CABLING PARTS AND SUPPLIES		1	65354	N174547 6/2/2017	410.810.400.001.000.000	\$29.89
					Check #: 63039	
					PO/InvoiceTotal:	\$40.13
Check Group:						
MISC SUPPLIES		1	71923	L998605 5/26/2017	420.664.416.600.000.000	\$9.62
MISC SUPPLIES		1	71923	N016868 5/26/2017	420.664.416.600.000.000	\$66.84
MISC SUPPLIES		1	71923	N063290 5/27/2017	420.664.416.600.000.000	\$106.58
MISC SUPPLIES		1	71923	N103585 5/26/2017	420.664.416.600.000.000	\$49.15
					Check #: 63039	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$232.19
Check Group:						
LIGHTS FOR SCHOOLS		1	73703	N060305 5/27/2017	420.664.416.600.000.000	\$5,011.14
						Check #: 63039
						PO/InvoiceTotal: \$5,011.14
Check Group:						
MISC SUPPLIES		1	73783	N117424 5/26/2017	420.664.416.600.000.000	\$10.00
MISC SUPPLIES		1	73783	N152221 6/2/2017	420.664.416.600.000.000	\$99.00
MISC SUPPLIES		1	73783	N173349 6/2/2017	420.664.416.600.000.000	\$14.89
						Check #: 63039
						PO/InvoiceTotal: \$123.89
						Vendor Total: \$5,413.00
POSITIVE CONNECTIONS PLUS, LLC	007030					
Check Group:						
PURCHASED SERVICES		1	0	14-7527TFS 6/7/2017	248.616.300.500.000.000	\$51,992.00
						Check #: 63040
						PO/InvoiceTotal: \$51,992.00
						Vendor Total: \$51,992.00
POWERS TOLMAN FARLEY, PLLC	150149					
Check Group:						
LEGAL CORRESPONDENCE REGARDING LAND PURCHASE AGREEMENT WITH SHOTWELL'S--ROCK CREEK ELEM.		1	73678	0000026 5/27/2017	410.811.311.112.000.000	\$342.00
						Check #: 63041

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$342.00
						Vendor Total: \$342.00
PRAXAIR DISTRIBUTION	009087					
Check Group:						
SUPPLIES		1	72882	77502873 6/3/2017	243.519.400.301.100.106	\$673.84
					Check #: 63042	
						PO/InvoiceTotal: \$673.84
						Vendor Total: \$673.84
PRECISION AUTOMOTIVE/	008564					
Check Group:						
Annual Safety inspections on Driver Education cars. Inspections on both 2004 Chevy Cavaliers		1	73816	6204 6/2/2017	241.515.300.301.000.000	\$280.50
Annual Safety inspections on Driver Education cars. Inspections on both 2004 Chevy Cavaliers		1	73816	6205 6/3/2017	241.515.300.301.000.000	\$201.70
					Check #: 63043	
						PO/InvoiceTotal: \$482.20
						Vendor Total: \$482.20
PRECISION DANCE CAMPS, INC.	111213					
Check Group:						
DANCE CAMP		1	74265	TFHS/DANCE CAMP 2017 6/12/2017	237.682.300.301.200.583	\$1,000.00
					Check #: 63044	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
PREMIER AGENDAS, INC.1	008217					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASSIC 8 X 10 ELEMENTARY MATRIX		190	70894	304500073472 5/27/2017	100.621.400.103.699.000	\$554.80
STUDY SKILLS AND TEST PREP		190	70894	304500073472 5/27/2017	100.621.400.103.699.000	\$85.50
PAGEFINDER TABS		190	70894	304500073472 5/27/2017	100.621.400.103.699.000	\$36.10
FREIGHT		1	70894	304500073472 5/27/2017	100.621.400.103.699.000	\$93.00

Check #: 63045

PO/InvoiceTotal: \$769.40

Vendor Total: \$769.40

PROJECT LEAD THE WAY, INC.

Check Group:

BRASS FASTENERS		2	72245	88819 6/6/2017	100.515.400.202.160.000	\$13.76
BUBBLE WRAP		3	72245	88819 6/6/2017	100.515.400.202.160.000	\$23.97
COTTON STRING		2	72245	88819 6/6/2017	100.515.400.202.160.000	\$9.50
CRAFT WIRE, 24 GAUGE, SOLID CORE		5	72245	88819 6/6/2017	100.515.400.202.160.000	\$29.75
HEAVY DUTY, 1/8 X 7 INCH RUBBER BANDS, 50 PACK		2	72245	88819 6/6/2017	100.515.400.202.160.000	\$13.90
WOODEN ROUND DOWEL, 1/4 INCH X 12 INCH, 12 PACK		10	72245	88819 6/6/2017	100.515.400.202.160.000	\$62.50
HSS DRILL BITS, 1/16" - 1/2" BY 64THS, WITH CASE, 14 PIECE		1	72245	88819 6/6/2017	100.515.400.202.160.000	\$21.12
MASKING TAPE, 1 IN X 60 YD, 5 PACK		1	72245	88820 6/6/2017	100.515.400.202.160.000	\$21.13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MULTIPURPOSE WIRE STIPPERS		1	72245	88820 6/6/2017	100.515.400.202.160.000	\$5.75
UTILITY KNIFE. METAL, WITH 5 X REPLACEMENT BLADES		3	72245	88820 6/6/2017	100.515.400.202.160.000	\$10.50
DIAGONAL CUTTER, 4.5-INCH (CRESCENT OR CHANNEL LOCK)		1	72245	88820 6/6/2017	100.515.400.202.160.000	\$5.10
DRILL PRESS TOP		1	72245	88820 6/6/2017	100.515.400.202.160.000	\$171.88
PACK OF 20 MARBLES, 5/8"		6	72245	88820 6/6/2017	100.515.400.202.160.000	\$16.50
WOODEN CUBES / BLOCKS, 3/4 INCH, 500 PACK		5	72245	V894795 6/6/2017	100.515.400.202.160.000	\$225.00
Check #: 63046						
PO/InvoiceTotal:						\$630.36
Vendor Total:						\$630.36
PSI ENVIRONMENTAL	000540					
Check Group:						
PORTA POTTI		1	74277	23653304 6/12/2017	237.531.300.301.200.209	\$104.71
Check #: 63047						
PO/InvoiceTotal:						\$104.71
Vendor Total:						\$104.71
PSUG EVENTS, LLC	151122					
Check Group:						
Conference Registration for KALLI STRAUB to attend the PSUG Conference in Las Vegas, NV July 24-27, 2017.		1	73334	88EJGWSX5U 6/12/2017	100.621.380.001.260.263	\$599.00
Check #: 63048						
PO/InvoiceTotal:						\$599.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Conference Registration for RYAN ELLSWORTH to attend the PSUG Conference in Las Vegas, NV July 24-27, 2017.		1	73506	2RRVN9XTVV 6/12/2017	100.621.380.001.260.263	\$599.00
					Check #: 63048	
						PO/InvoiceTotal: \$599.00
						Vendor Total: \$1,198.00
QUALITY ART	004156					
Check Group:						
GALLON ELMERS SCHOOL GLUE		1	72497	OE000075802 5/26/2017	100.515.400.202.020.000	\$11.64
4OZ RUBBER CEMENT		6	72497	OE000075802 5/26/2017	100.515.400.202.020.000	\$11.82
HEAVY WEIGHT DRWING CLIP BOARD 18X18		19	72497	OE000075802 5/26/2017	100.515.400.202.020.000	\$140.22
BLACK TWIN TIP SHARPIE		100	72497	OE000075802 5/26/2017	100.515.400.202.020.000	\$169.00
					Check #: 63049	
						PO/InvoiceTotal: \$332.68
						Vendor Total: \$332.68
QUICK DRAW EMBROIDERY	006869					
Check Group:						
hats		1	73636	39789 5/27/2017	420.664.416.600.000.000	\$500.00
					Check #: 63050	
						PO/InvoiceTotal: \$500.00
Check Group:						
UNIFORM-SPIRIT PACK		1	73661	39779 5/27/2017	238.531.400.401.200.210	\$123.00
UNIFORM-SPIRIT PACK		1	73661	39779 5/27/2017	238.531.400.401.200.210	\$110.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNTED SWEATSHIRTS		2	73661	39779 5/27/2017	238.531.400.401.200.210	\$46.00
Check #: 63050						
PO/InvoiceTotal:						\$279.00
Check Group:						
SPORT TEK-LONG SLEEVE HEATHER COLORBLOCK CONTENDER TEE		28	73888	39891 5/27/2017	141.531.400.401.200.214	\$574.00
Check #: 63050						
PO/InvoiceTotal:						\$574.00
Check Group:						
SHIRTS FOR HONOR CHIOR		19	73980	39653 5/27/2017	234.512.400.103.120.120	\$304.00
Check #: 63050						
PO/InvoiceTotal:						\$304.00
Vendor Total:						\$1,657.00
QUILL CORPORATION	000457					
Check Group:						
O-CEL-O SPONGE STAYFRESH TECHNOLOGY		10	72384	6906547 5/27/2017	102.621.400.102.390.391	\$28.00
Check #: 63051						
PO/InvoiceTotal:						\$28.00
Check Group:						
CLEAR LOCKING CONTAINER		6	72653	6007481 5/26/2017	100.611.400.102.000.000	\$73.74
TISSUE		3	72653	6007481 5/26/2017	100.611.400.102.000.000	\$14.97
KINETIC SAND		1	72653	6041484 5/27/2017	100.611.400.102.000.000	\$46.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 SHELVES BOOKCASE		1	72653	6186799 5/26/2017	100.611.400.102.000.000	\$139.99
Check #: 63051						
PO/InvoiceTotal:						\$275.58
Check Group: SEE ATTCHMENT		1	72709	6042084CR 5/26/2017	100.621.400.102.699.000	(\$39.99)
SEE ATTCHMENT		1	72709	6510177 5/26/2017	100.621.400.102.699.000	\$39.99
Check #: 63051						
PO/InvoiceTotal:						\$0.00
Check Group: 1-5/16 X 2-3/8" SELF-INKING STAMP		1	73519	6663824 5/27/2017	235.621.400.201.170.173	\$34.99
Check #: 63051						
PO/InvoiceTotal:						\$34.99
Check Group: xerox workcenter 6605 ink cartridge/black high yield		2	73866	6936856 5/27/2017	237.611.400.301.240.243	\$435.98
Check #: 63051						
PO/InvoiceTotal:						\$435.98
Vendor Total:						\$774.55
RAMIREZ, MARISA						
Check Group: TUITION		1	0	IDLA REFUND/ROBER TO 6/12/2017	100.621.370.001.289.000	\$75.00
Check #: 63052						
PO/InvoiceTotal:						\$75.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$75.00</u>
REALLY GOOD STUFF	006068					
Check Group:						
Sharpie fine Point		2	73840	5957757 6/3/2017	253.541.400.106.179.000	\$26.09
Foam Dice		1	73840	5957757 6/3/2017	253.541.400.106.179.000	\$13.13
Scissors		2	73840	5957757 6/3/2017	253.541.400.106.179.000	\$20.75
24 count crayons		4	73840	5957757 6/3/2017	253.541.400.106.179.000	\$39.36
pencils		2	73840	5957757 6/3/2017	253.541.400.106.179.000	\$4.36
						Check #: 63053
						PO/InvoiceTotal: <u>\$103.69</u>
						Vendor Total: <u>\$103.69</u>
RED LION TEMPLIN'S HOTEL	002694					
Check Group:						
STATE SOFTBALL 5-18/5-19 2016 ROOMS FOR ATHLETES		10	67947	30770114 6/4/2017	100.682.300.401.200.000	\$990.00
STATE SOFTBALL 5-18/5-19 2016 ROOMS FOR COACHES		10	67947	30770114 6/4/2017	100.531.380.401.200.000	\$990.00
STATE SOFTBALL 5-18/5-19 2017 FOR COACHES		1	67947	30770114 6/4/2017	238.531.380.401.200.210	\$99.00
						Check #: 63054
						PO/InvoiceTotal: <u>\$2,079.00</u>
						Vendor Total: <u>\$2,079.00</u>
RENTER CENTER	000599					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRACTOR RENTAL		1	73704	01-198342-02 5/27/2017	420.664.321.600.000.000	\$720.00
					Check #: 63055	
						PO/InvoiceTotal: <u>\$720.00</u>
						Vendor Total: <u>\$720.00</u>
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
MISC SUPPLIES		1	72326	35090 5/26/2017	420.664.416.600.000.000	\$157.50
MISC SUPPLIES		1	72326	35097 5/26/2017	420.664.416.600.000.000	\$47.25
MISC SUPPLIES		1	72326	35378 6/2/2017	420.664.416.600.000.000	\$250.00
MISC SUPPLIES		1	72326	35396 6/2/2017	420.664.416.600.000.000	\$252.00
					Check #: 63056	
						PO/InvoiceTotal: <u>\$706.75</u>
						Vendor Total: <u>\$706.75</u>
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
SUPPLIES & MATERIALS		1	0	19805 6/4/2017	235.621.400.201.170.173	\$15.00
SUPPLIES & MATERIALS		1	0	19806 6/4/2017	235.622.400.201.230.230	\$17.00
SUPPLIES & MATERIALS		1	0	19807 6/4/2017	235.621.400.201.500.538	\$49.96
SUPPLIES & MATERIALS		1	0	19808 6/4/2017	235.515.400.201.080.080	\$16.50
SUPPLIES & MATERIALS		1	0	19809 6/4/2017	235.621.400.201.580.582	\$231.27

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	19810 6/4/2017	235.515.400.201.050.051	\$331.00
SUPPLIES & MATERIALS		1	0	19811 6/4/2017	235.515.400.201.050.051	\$259.54
SUPPLIES & MATERIALS		1	0	19812 6/4/2017	235.621.400.201.580.582	\$250.00
SUPPLIES & MATERIALS		1	0	19813 6/4/2017	235.621.400.201.580.582	\$350.00
SUPPLIES & MATERIALS		1	0	19814 6/4/2017	235.621.400.201.170.173	\$100.00
SUPPLIES & MATERIALS		1	0	19815 6/4/2017	235.621.400.201.170.173	\$100.00
SUPPLIES & MATERIALS		1	0	19816 6/4/2017	235.621.400.201.170.173	\$100.00
SUPPLIES & MATERIALS		1	0	19817 6/4/2017	235.621.400.201.170.173	\$133.50
SUPPLIES & MATERIALS		1	0	19818 6/4/2017	235.621.400.201.170.173	\$399.97
					Check #: 63057	
					PO/InvoiceTotal:	<u>\$2,353.74</u>
					Vendor Total:	<u>\$2,353.74</u>
ROBERTSON SUPPLY, INC.	000604					
Check Group:						
MISC SUPPLIES		1	72169	4323136 5/26/2017	420.664.416.600.000.000	\$20.40
MISC SUPPLIES		1	72169	4323318 5/26/2017	420.664.416.600.000.000	\$145.72
MISC SUPPLIES		1	72169	4325520 5/27/2017	420.664.416.600.000.000	\$109.67
MISC SUPPLIES		1	72169	4325658 5/27/2017	420.664.416.600.000.000	(\$145.72)

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63058						
						PO/InvoiceTotal: <u>\$130.07</u>
						Vendor Total: <u>\$130.07</u>
ROCK CREEK ELEMENTARY SCHOOL-						
Check Group:						
Reimburse for Putters mini Golf		1	74041	1007 6/3/2017	234.682.300.112.500.505	\$400.00
Check #: 63059						
						PO/InvoiceTotal: <u>\$400.00</u>
Check Group:						
J. Sorensen - library book returned		1	74042	1008 6/3/2017	234.622.400.112.230.230	\$15.00
Check #: 63059						
						PO/InvoiceTotal: <u>\$15.00</u>
						Vendor Total: <u>\$415.00</u>
ROCK CREEK REFRIGERATION						
111220						
Check Group:						
SERVICE & CHANGE COOLING PADS IN EVAP. COOLERS, CLEAN PADS IN THE PRECOOLERS AND CHECK FOR PROPER OPERATION IN 30 COOLERS. QUOTE DOES NOT INCLUDE ANY PARTS THAT NEED TO BE REPLACED (AS PER ESTIMATE)		1	72762	8055 5/27/2017	420.810.300.104.000.000	\$12,790.86
Check #: 63060						
						PO/InvoiceTotal: <u>\$12,790.86</u>
Check Group:						
INSTALL NEW 2 HEAD HEAT PUMP, 18K 2-PORT OUTDOOR UNIT, (2) 9K INDOOR WALL MOUNT HEADS, (2) 50 FT. LINE SETS, (2) 50 FT. ROLLS OF 14-4 IN FLEX (AS PER ESTIMATE)		1	73857	8057 6/4/2017	420.664.300.600.000.000	\$5,629.92
Check #: 63060						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,629.92
Check Group:						
SERVICE CALL D/O UNIT		1	74034	7982 6/4/2017	420.664.300.600.000.000	\$165.00
						Check #: 63060
						PO/InvoiceTotal: \$165.00
Check Group:						
A/C UNIT REPAIR		1	74182	8097 6/6/2017	245.663.300.001.000.000	\$165.00
						Check #: 63060
						PO/InvoiceTotal: \$165.00
						Vendor Total: \$18,750.78
S & D AUTOMOTIVE SERVICE, INC.	004558					
Check Group:						
REPAIR 1-TON		1	73635	51051 5/27/2017	420.683.300.600.000.000	\$1,015.31
						Check #: 63061
						PO/InvoiceTotal: \$1,015.31
						Vendor Total: \$1,015.31
S & S WORLDWIDE, INC.	000468					
Check Group:						
Nylon Pinnies (green)		1	73910	9670388 6/6/2017	289.621.400.101.000.000	\$29.99
Nylon Pinnies (yellow)		1	73910	9670388 6/6/2017	289.621.400.101.000.000	\$29.99
SHIPPING		1	73910	9670388 6/6/2017	289.621.400.101.000.000	\$55.92
Black Paste-On Wiggly Eyes, 15mm		5	73910	9670388 6/6/2017	289.621.400.101.000.000	\$8.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola® Air-Dry Clay, 25-lb. Value Pack"		3	73910	9670388 6/6/2017	289.621.400.101.000.000	\$122.97
Spectrum™ Economy Candy-Striped Hoops		2	73910	9670388 6/6/2017	289.621.400.101.000.000	\$79.98
Hoop Storage Bag 30"		2	73910	9670388 6/6/2017	289.621.400.101.000.000	\$35.98
Candy-Striped Hoop Holders		2	73910	9670388 6/6/2017	289.621.400.101.000.000	\$39.98
Burlap Potato Sacks		1	73910	9670388 6/6/2017	289.621.400.101.000.000	\$24.99
Gears! Gears! Gears!® Wacky Factory® Gears Set		6	73910	9673966 6/7/2017	289.621.400.101.000.000	\$344.93
Check #: 63062						
						PO/InvoiceTotal: <u> </u> \$773.68
						Vendor Total: <u> </u> \$773.68
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
PURCHASED SERVICES		1	0	53117 6/7/2017	100.611.300.001.240.241	\$1,665.00
Check #: 63063						
						PO/InvoiceTotal: <u> </u> \$1,665.00
						Vendor Total: <u> </u> \$1,665.00
SAULGILL LLC	170627					
Check Group:						
Contracted Program Evaluation for 21st CCLC grant - developed parent, student, program partner, and program staff surveys. Revised surveys based on program director input. Implemented surveys. Developed observation instrument; completed onsite observation and write up of findings. Developed interview guide.		1	73879	HE1 5/27/2017	289.621.300.101.000.000	\$5,480.00
Check #: 63064						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,480.00
						Vendor Total: \$5,480.00
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						
vacuum parts		1	73949	4934 5/27/2017	420.664.416.600.000.000	\$119.00
						Check #: 63065
						PO/InvoiceTotal: \$119.00
						Vendor Total: \$119.00
SCHINDLER ELEVATOR CORP.	009180					
Check Group:						
PERIODIC INSPECTIONS OF SCHINDLER GEARLESS PASSENGER ELEVATOR TO EXAMINE, LUBRICATE, ADJUST AND MAKE RECOMMENDATIONS FOR ANY NECESSARY REPAIRS AND DO SAFETY TESTS AS REQUESTED (REPAIRS & SAFETY TESTS AT BILLABLE RATES)		1	67200	A001191917 6/7/2017	420.664.300.600.000.000	\$2,400.00
						Check #: 63066
						PO/InvoiceTotal: \$2,400.00
						Vendor Total: \$2,400.00
SCHOLASTIC, INC.3	004174					
Check Group:						
MISC. BOOKS PER ATTACHED LIST		1	73601	54223485 6/2/2017	235.622.400.201.230.230	\$13.00
MISC. BOOKS PER ATTACHED LIST		1	73601	54223486 6/2/2017	235.622.400.201.230.230	\$34.00
MISC. BOOKS PER ATTACHED LIST		1	73601	54223488 6/2/2017	235.622.400.201.230.230	\$34.00
						Check #: 63067
						PO/InvoiceTotal: \$81.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LONG WAY FROM CHICAGO BY RICHARD PECK		30	73976	54485763 6/7/2017	234.621.400.110.500.505	\$30.00
					Check #: 63067	
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$111.00</u>
SCHOOL SPECIALTY	000483					
Check Group:						
Erasers		4	72846	308102723286 5/27/2017	191.517.400.491.130.000	\$11.96
Felt Tip pens Blue		3	72846	308102723286 5/27/2017	191.517.400.491.130.000	\$6.36
Felt Tip pens Red		3	72846	308102723286 5/27/2017	191.517.400.491.130.000	\$6.24
Felt Tip pens Green		3	72846	308102723286 5/27/2017	191.517.400.491.130.000	\$6.36
Rulers		6	72846	308102723286 5/27/2017	191.517.400.491.130.000	\$19.14
X-Acto knife		6	72846	308102723286 5/27/2017	191.517.400.491.130.000	\$8.52
Scratch board		6	72846	308102723286 5/27/2017	191.517.400.491.130.000	\$26.46
Sharpies ultra fine BLACK		4	72846	308102723286 5/27/2017	191.517.400.491.130.000	\$28.48
Sharpies fine		1	72846	308102723286 5/27/2017	191.517.400.491.130.000	\$6.15
					Check #: 63068	
						PO/InvoiceTotal: <u>\$119.67</u>
Check Group:						
#2 Pencils in color, assorted		3	72847	308102734786 6/2/2017	243.519.400.491.030.000	\$33.78

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Neon Smiley Cap Erasers assorted		1	72847	308102734786 6/2/2017	243.519.400.491.030.000	\$4.99
Sharpie Fine Permanent Marker Black		2	72847	308102734786 6/2/2017	243.519.400.491.030.000	\$12.30
Wall Hugger Receptacles & Lid		1	72847	308102734786 6/2/2017	243.519.400.491.030.000	\$43.39
Clorox Disinfecting Wipes		1	72847	308102734786 6/2/2017	243.519.400.491.030.000	\$36.47
Game of Life		3	72847	308102734786 6/2/2017	243.519.400.491.030.000	\$57.21
Monopoly Game		3	72847	308102734786 6/2/2017	243.519.400.491.030.000	\$45.87
Solitaire Frenzy		2	72847	308102734786 6/2/2017	243.519.400.491.030.000	\$34.16
UNO GAME		2	72847	308102734786 6/2/2017	243.519.400.491.030.000	\$15.34
Bingo with Cage		1	72847	308102734786 6/2/2017	243.519.400.491.030.000	\$22.27
Creating a Google Apps Class		1	72847	308102734786 6/2/2017	243.519.400.491.030.000	\$14.39
Using Google and Google Tools in the Classroom		1	72847	308102734786 6/2/2017	243.519.400.491.030.000	\$13.31
Zenergy Ball Chair Black		4	72847	308102734786 6/2/2017	243.519.400.491.030.000	\$674.84
Managing Your Money Series		1	72847	308102734786 6/2/2017	243.519.400.491.030.000	\$101.69
Children's Factory cuddle ups Floor Pillows		1	72847	308102734786 6/2/2017	243.519.400.491.030.000	\$244.46

Check #: 63068

PO/InvoiceTotal: \$1,354.47

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Non-Toxic Waterproof Permanent Marker, Ultra Fine Tip, Assorted Color, Pack of 24		1	72848	308102730709 5/27/2017	191.622.400.491.000.000	\$15.35
Sharpie Non-Toxic Waterproof Permanent Marker, Fine Tip, Assorted Color, Pack of 24		1	72848	308102730709 5/27/2017	191.622.400.491.000.000	\$15.35
School Smart Corrugated Border Trim, Assorted Colors, Pack of 8		1	72848	308102730709 5/27/2017	191.622.400.491.000.000	\$15.87
					Check #: 63068	
PO/InvoiceTotal:						\$46.57
Check Group:						
Splash cork tack board 4x6 black		1	73005	308102732611 5/27/2017	243.519.400.491.030.000	\$182.93
Rubber Tack- Tack strip 2ft x 1 5/8 in Black		2	73005	308102732611 5/27/2017	243.519.400.491.030.000	\$59.56
Hot glue sticks pack of 50		1	73005	308102732611 5/27/2017	243.519.400.491.030.000	\$6.76
Truflow heavy bodied neon acrylics		2	73005	308102732611 5/27/2017	243.519.400.491.030.000	\$67.38
Chromacrylic Essential Sets Assorted Secondary		2	73005	308102732611 5/27/2017	243.519.400.491.030.000	\$65.32
Chromacrylic essential sets primary assorted		2	73005	308102732611 5/27/2017	243.519.400.491.030.000	\$65.32
Crayloa Original marker sets bright and bold assorted		5	73005	308102732611 5/27/2017	243.519.400.491.030.000	\$16.07
Roylco super snowflake stencils		2	73005	308102732611 5/27/2017	243.519.400.491.030.000	\$18.83
Crayola special effects neon sidewalk chalk		25	73005	308102732611 5/27/2017	243.519.400.491.030.000	\$102.90
Crayola washable sidewalk chalk set of 64		5	73005	308102732611 5/27/2017	243.519.400.491.030.000	\$63.57

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Single walled white corrugated presentation board		5	73005	308102732611 5/27/2017	243.519.400.491.030.000	\$361.05
Pacon heavy poster board assorted neon		3	73005	308102732611 5/27/2017	243.519.400.491.030.000	\$93.24
pacon heavy poster board assorted primary		3	73005	308102732611 5/27/2017	243.519.400.491.030.000	\$94.22
Pacon Chalkboard poster board		2	73005	308102732611 5/27/2017	243.519.400.491.030.000	\$75.64
School Smart Poster Board/white neon pack		3	73005	308102732611 5/27/2017	243.519.400.491.030.000	\$26.63
Fiskars surecut titanium cutline 12 in portable paper trimmer		1	73005	308102732611 5/27/2017	243.519.400.491.030.000	\$18.56
Fun Birthday pencils assorted		15	73005	308102732611 5/27/2017	243.519.400.491.030.000	\$38.05
Bic pencil extra life		4	73005	308102732611 5/27/2017	243.519.400.491.030.000	\$28.59
Bic velocity mechanical pencil		1	73005	308102732611 5/27/2017	243.519.400.491.030.000	\$14.03
Maped triangular pencils		1	73005	308102732611 5/27/2017	243.519.400.491.030.000	\$12.24
Check #: 63068						
						PO/InvoiceTotal: \$1,410.89
Check Group:						
Motivational Pencils - You Are Awesome!		3	73063	308102724780 5/27/2017	243.519.400.491.030.000	\$7.08
Designer Awards		1	73063	308102724780 5/27/2017	243.519.400.491.030.000	\$28.59
6 rolls of magic scotch tape		1	73063	308102724780 5/27/2017	243.519.400.491.030.000	\$16.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Onyx mesh organizers 12 Pocket		1	73063	308102724780 5/27/2017	243.519.400.491.030.000	\$108.63
Post it notes super sticky notes Rio De Janerio colors 3x3		5	73063	308102724780 5/27/2017	243.519.400.491.030.000	\$88.95
Post it notes super sticky notes 4x4 lined		5	73063	308102724780 5/27/2017	243.519.400.491.030.000	\$66.20
Pacon Neon bond assorted		2	73063	308102724780 5/27/2017	243.519.400.491.030.000	\$45.18
pacon assorted designer color multi purpose paper		2	73063	308102724780 5/27/2017	243.519.400.491.030.000	\$38.52
Pacon multi-purpose paper violet		1	73063	308102724780 5/27/2017	243.519.400.491.030.000	\$13.75
Expo low order dry erase markers 16 color set chisel		1	73063	308102724780 5/27/2017	243.519.400.491.030.000	\$20.15
Expo dual 2 in 1 dry erase markers 8 marker / 16 color set		1	73063	308102724780 5/27/2017	243.519.400.491.030.000	\$18.81
Sharpie extreme permanent markers black fine		2	73063	308102724780 5/27/2017	243.519.400.491.030.000	\$40.30
C-line top-loading polypropylene sheet protectors non-glare		1	73063	308102724780 5/27/2017	243.519.400.491.030.000	\$15.48
Bic white out brand EZ correction tape		1	73063	308102724780 5/27/2017	243.519.400.491.030.000	\$7.74
Oxford index cards glow assorted		10	73063	308102724780 5/27/2017	243.519.400.491.030.000	\$24.90
Post it assorted 1 in and 1/2 in portable flags value pack		1	73063	308102724780 5/27/2017	243.519.400.491.030.000	\$12.79
A LORELLE LED DESK LAP		1	73063	308102724780 5/27/2017	243.519.400.491.030.000	\$21.24
SEASONAL MINI NOTEPAD SET		1	73063	308102724780 5/27/2017	243.519.400.491.030.000	\$16.63

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTIVATIONAL PENCILS READING THEMED ASSORTMENT		2	73063	308102724780 5/27/2017	243.519.400.491.030.000	\$4.72
A LORELLE LED DESK LAP		2	73063	308102724780 5/27/2017	243.519.400.491.030.000	\$42.48
Check #: 63068						
PO/InvoiceTotal:						\$638.52
Check Group:						
School Smart Presentation Boards/ 48x36 Case of 24 white		25	73229	208118167684 5/27/2017	237.621.400.301.550.557	\$479.75
Check #: 63068						
PO/InvoiceTotal:						\$479.75
Vendor Total:						\$4,049.87
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
Ellison AllStar Bigz Wood and Steel Die - - Heart, 5-1/2 X 6 X 5/8 in		1	71945	208118210486 5/27/2017	100.621.400.104.699.000	\$16.37
Check #: 63069						
PO/InvoiceTotal:						\$16.37
Check Group:						
ANNIN COMPLETE MOUNTING SET FOR 3X5 STATE FLAGS		1	72514	308102726156 5/27/2017	100.621.400.001.260.262	\$122.67
FLAG US INDOOR 3 X 5 SET W/POLE -STAND-ORNAMENT FRINGED		1	72514	308102726156 5/27/2017	100.621.400.001.260.262	\$168.97
FLAG IDAHO INDOOR 3X5		1	72514	308102726156 5/27/2017	100.621.400.001.260.262	\$67.97
BOOKCASE SANDUSKY LEE STEEL MOBILE 3 SHELVES 36WX18DX48H -- COLOR: NAVY BLUE		1	72514	308102726156 5/27/2017	100.621.400.001.260.262	\$353.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63069						
						PO/InvoiceTotal: <u> </u>
						\$713.58
Check Group:						
Bracelet Set - One Each Color - Set of 7		4	72874	308102726860 5/27/2017	100.621.400.106.699.000	\$114.37
Necklace Set - One Each Color - Set of 7		4	72874	308102726860 5/27/2017	100.621.400.106.699.000	\$120.95
Textured Tangle Jr		3	72874	308102726860 5/27/2017	100.621.400.106.699.000	\$8.79
Yuk-E-Balls - Set of 6		2	72874	308102726860 5/27/2017	100.621.400.106.699.000	\$72.98
Bouncy Band for Desks		24	72874	308102726860 5/27/2017	100.621.400.106.699.000	\$409.84
Valu-Tak Tackboard Wood Frame Color		12	72874	308102726860 5/27/2017	100.621.400.106.699.000	\$1,246.45
Check #: 63069						
						PO/InvoiceTotal: <u> </u>
						\$1,973.38
Check Group:						
BULK TISSUE PAPER		2	72952	308102727710 5/26/2017	100.621.400.101.699.000	\$14.74
BULK TISSUE PAPER		1	72952	308102727710 5/26/2017	100.621.400.101.699.000	\$44.07
12 PACK TEMPERA WASHABLE PAINT		2	72952	308102727710 5/26/2017	100.621.400.101.699.000	\$67.74
Check #: 63069						
						PO/InvoiceTotal: <u> </u>
						\$126.55
						Vendor Total: <u> </u>
						\$2,829.88
SEAMAN, ROBERT	001938					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/05-31-17 6/7/2017	100.632.380.001.440.446	\$160.52
					Check #: 63070	
						PO/InvoiceTotal: \$160.52
						Vendor Total: \$160.52
SEATTLE UNIVERSITY-PLTW						
Check Group:						
Registration Fee for Sherene Carter to attend the Science of Technology training in SEATTLE, WASHINGTON ON 7/20/17-7/22/17		1	73382	173005ST 6/3/2017	100.621.380.001.260.263	\$75.00
					Check #: 63071	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
SERVER SUPPLY, INC.	150304					
Check Group:						
HP 5900AF-48XG-4QSFP+ SWITCH		1	73455	3066280 5/27/2017	245.663.400.001.000.000	\$1,780.00
					Check #: 63072	
						PO/InvoiceTotal: \$1,780.00
						Vendor Total: \$1,780.00
SHERWIN-WILLIAMS CO.	000494					
Check Group:						
Miscellaneous paint supplies		1	70971	3512-7 5/26/2017	420.664.416.600.000.000	\$27.88
Miscellaneous paint supplies		1	70971	4033-3 6/2/2017	420.664.416.600.000.000	\$490.19
Miscellaneous paint supplies		1	70971	5623-3 5/26/2017	420.664.416.600.000.000	\$34.52
Miscellaneous paint supplies		1	70971	6227-2 6/2/2017	420.664.416.600.000.000	\$108.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous paint supplies		1	70971	6277-7 6/2/2017	420.664.416.600.000.000	\$254.60
Miscellaneous paint supplies		1	70971	6278-5 6/2/2017	420.664.416.600.000.000	\$7.37
Miscellaneous paint supplies		1	70971	6347-8 6/4/2017	420.664.416.600.000.000	\$162.49
Check #: 63073						
PO/InvoiceTotal:						\$1,085.55
Check Group:						
Stain for cement picnic tables for Outreach/Campus Clean Up		1	72271	3968-1 6/3/2017	191.621.400.492.699.000	\$99.67
Check #: 63073						
PO/InvoiceTotal:						\$99.67
Check Group:						
MISC CANS OF PAINT		1	72915	6165-4 6/2/2017	100.621.400.101.699.000	\$176.39
Check #: 63073						
PO/InvoiceTotal:						\$176.39
Check Group:						
PAINT FOR DUGOUTS		1	73485	6198-5 6/7/2017	237.531.400.301.620.627	\$29.38
Check #: 63073						
PO/InvoiceTotal:						\$29.38
Check Group:						
PAINT SUPPLIES		1	74000	4200-8 6/2/2017	420.664.416.600.000.000	\$153.75
PAINT SUPPLIES		1	74000	4205-7 6/2/2017	420.664.416.600.000.000	\$23.41

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT SUPPLIES		1	74000	6430-2 6/2/2017	420.664.416.600.000.000	\$122.24
					Check #: 63073	
						PO/InvoiceTotal: \$299.40
						Vendor Total: \$1,690.39
SHILO AUTOMATIC SPRINKLER	009067					
Check Group:						
INSPECTION OF ALL FIRE SPRINKLER SYSTEMS, BACKFLOW DEVICES RELATED TO THE FIRE SPRINKLER SYSTEM, AND PROPER INSPECTION REPORTS SUBMITTED TO THE SCHOOL DISTRICT & TWIN FALLS WATER DEPARTMENT. ALL FIRE EXTINGUISHER INSPECTIONS AND KITCHEN HOOD INSPECTIONS (AS PER QUOTE)		1	73543	717182 6/8/2017	420.664.300.600.000.000	\$6,750.00
					Check #: 63074	
						PO/InvoiceTotal: \$6,750.00
						Vendor Total: \$6,750.00
SLC MV SPORTS MEDICINE						
Check Group:						
ATC CONTRACT W/ ST LUKES SPORTS MED FOR 2016/2017 SCHOOL YEAR - JULY THRU JUNE 2017		1	66163	CRHS0015,2017 6/8/2017	141.531.300.401.200.221	\$2,000.00
					Check #: 63075	
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	71162	1843139 5/27/2017	100.515.400.201.090.000	\$241.15
					Check #: 63076	
						PO/InvoiceTotal: \$241.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Student Candy for ISATs		1	72166	1843135 5/27/2017	191.621.400.492.699.000	\$50.00
					Check #: 63076	
					PO/InvoiceTotal:	\$50.00
Check Group:						
Water Bottles for Student Incentive/Miracle Hot Springs & Student Elective/Survival 101 Field Trip		1	72273	1843254 6/3/2017	191.621.400.492.699.000	\$100.19
					Check #: 63076	
					PO/InvoiceTotal:	\$100.19
Check Group:						
Snack Shack Items		1	72275	1843106 5/27/2017	191.621.400.492.699.000	\$100.00
					Check #: 63076	
					PO/InvoiceTotal:	\$100.00
Check Group:						
Olympic Day Activity Treats/Hot Dogs		1	72277	1843245 5/27/2017	191.621.400.492.699.000	\$200.48
					Check #: 63076	
					PO/InvoiceTotal:	\$200.48
Check Group:						
Picnic Items for Banbury Hot Springs Student Incentive		1	72280	1843253 6/3/2017	191.621.400.492.699.000	\$99.37
					Check #: 63076	
					PO/InvoiceTotal:	\$99.37
Check Group:						
Picnic Items for Banbury Hot Springs Student Incentive		1	72281	1843246 5/27/2017	191.621.400.492.699.000	\$100.81
					Check #: 63076	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.81
Check Group:						
Graduation Breakfast		1	72485	1722164 5/26/2017	191.611.400.491.000.000	\$158.01
Graduation Breakfast		1	72485	1843257 6/12/2017	191.611.400.491.000.000	\$91.70
						Check #: 63076
						PO/InvoiceTotal: \$249.71
Check Group:						
MISC. OFFICE AND PE SUPPLIES		1	72551	1722177 5/27/2017	191.621.400.491.699.000	\$91.90
MISC. OFFICE AND PE SUPPLIES		1	72551	1794265 5/26/2017	191.621.400.491.699.000	\$32.70
						Check #: 63076
						PO/InvoiceTotal: \$124.60
Check Group:						
REFRESHMENTS/FOOD & PAPER PRODUCTS ETC. FOR GRADUATION		1	72711	1722179 6/2/2017	191.641.413.491.000.000	\$62.07
REFRESHMENTS/FOOD & PAPER PRODUCTS ETC. FOR GRADUATION		1	72711	1843138 5/26/2017	191.641.413.491.000.000	\$33.12
REFRESHMENTS/FOOD & PAPER PRODUCTS ETC. FOR GRADUATION		1	72711	1843140 5/26/2017	191.641.413.491.000.000	\$84.55
REFRESHMENTS/FOOD & PAPER PRODUCTS ETC. FOR GRADUATION		1	72711	1843143 6/7/2017	191.641.413.491.000.000	\$18.31
						Check #: 63076
						PO/InvoiceTotal: \$198.05
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Arts Program		1	72777	1781452 5/26/2017	243.519.400.491.090.092	\$85.90
Groceries & supplies for Culinary Arts Program		1	72777	1843103 5/26/2017	243.519.400.491.090.092	\$90.54
Groceries & supplies for Culinary Arts Program		1	72777	1843231 5/26/2017	243.519.400.491.090.092	\$31.40
Groceries & supplies for Culinary Arts Program		1	72777	1843233 5/26/2017	243.519.400.491.090.092	\$87.11
Groceries & supplies for Culinary Arts Program		1	72777	1843235 5/26/2017	243.519.400.491.090.092	\$143.99
Groceries & supplies for Culinary Arts Program		1	72777	1843237A 5/26/2017	243.519.400.491.090.092	\$104.62
Groceries & supplies for Culinary Arts Program		1	72777	1843238 5/26/2017	243.519.400.491.090.092	\$48.41
					Check #: 63076	
						PO/InvoiceTotal: <u>\$591.97</u>
Check Group:						
FOOD FOR FOODBANK AND GENERAL OFFICE SUPPLIES		1	72850	1843105 5/27/2017	191.621.400.491.699.000	\$41.92
					Check #: 63076	
						PO/InvoiceTotal: <u>\$41.92</u>
Check Group:						
SUPPLIES		1	72851	1794264 5/26/2017	243.519.400.401.090.091	\$28.06
SUPPLIES		1	72851	1843142 6/6/2017	243.519.400.401.090.091	\$90.29
SUPPLIES		1	72851	1843232 5/26/2017	243.519.400.401.090.091	\$14.12
SUPPLIES		1	72851	1843240 5/26/2017	243.519.400.401.090.091	\$103.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	72851	1843243 5/26/2017	243.519.400.401.090.091	\$64.41
Check #: 63076						
PO/InvoiceTotal:						\$300.70
Check Group:						
Groceries & supplies for Culinary Program		1	72916	1843237B 5/26/2017	243.519.400.491.090.092	\$26.50
Groceries & supplies for Culinary Program		1	72916	1843248 5/26/2017	243.519.400.491.090.092	\$94.88
Groceries & supplies for Culinary Program		1	72916	1843250 5/26/2017	243.519.400.491.090.092	\$81.99
Groceries & supplies for Culinary Program		1	72916	1843251B 6/2/2017	243.519.400.491.090.092	\$105.42
Check #: 63076						
PO/InvoiceTotal:						\$308.79
Check Group:						
Food items		1	72917	1722209 6/2/2017	243.519.400.301.090.092	\$149.33
Food items		1	72917	1722211 6/2/2017	243.519.400.301.090.092	\$57.14
Food items		1	72917	1781449 6/2/2017	243.519.400.301.090.092	\$48.39
Food items		1	72917	1781450 6/2/2017	243.519.400.301.090.092	\$59.40
Food items		1	72917	1781451 6/2/2017	243.519.400.301.090.092	\$34.19
Food items		1	72917	1781456 6/2/2017	243.519.400.301.090.092	\$16.13
Food items		1	72917	1781457 6/2/2017	243.519.400.301.090.092	\$96.11

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food items		1	72917	1781459 6/3/2017	243.519.400.301.090.092	\$35.70
Check #: 63076						
PO/InvoiceTotal:						\$496.39
Check Group: Miscellaneous		1	73006	1843242 5/27/2017	191.517.400.491.050.000	\$33.44
Check #: 63076						
PO/InvoiceTotal:						\$33.44
Check Group: Groceries & supplies for Culinary Program		1	73007	1781455 5/26/2017	191.517.400.491.090.000	\$78.53
Groceries & supplies for Culinary Program		1	73007	1794264B 5/26/2017	191.517.400.491.090.000	\$110.34
Groceries & supplies for Culinary Program		1	73007	1843136 5/26/2017	191.517.400.491.090.000	\$32.60
Groceries & supplies for Culinary Program		1	73007	1843137 5/26/2017	191.517.400.491.090.000	\$101.53
Groceries & supplies for Culinary Program		1	73007	1843241 5/26/2017	191.517.400.491.090.000	\$390.48
Groceries & supplies for Culinary Program		1	73007	1843251A 6/2/2017	191.517.400.491.090.000	\$6.84
Groceries & supplies for Culinary Program		1	73007	1843252 6/2/2017	191.517.400.491.090.000	\$488.60
Groceries & supplies for Culinary Program		1	73007	1843256 6/3/2017	191.517.400.491.090.000	\$151.10
Check #: 63076						
PO/InvoiceTotal:						\$1,360.02
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR THE MONTH OF APRIL AND MAY 2017		1	73067	1843236 5/26/2017	238.521.400.401.640.679	\$298.08
SUPPLIES FOR THE MONTH OF APRIL AND MAY 2017		1	73067	1843244 5/26/2017	238.521.400.401.640.679	\$225.18
SUPPLIES FOR THE MONTH OF APRIL AND MAY 2017		1	73067	1843249 5/26/2017	238.521.400.401.640.679	\$83.28
Check #: 63076						
PO/InvoiceTotal:						\$606.54
Check Group:						
WATER, SUPPLIES, SNACKS FOR 5TH GRADE DISTRICT CAREER DAY ON MAY 17, 2017 AT CSI EXPO		1	73520	1843247 5/27/2017	110.611.400.110.240.242	\$130.91
Check #: 63076						
PO/InvoiceTotal:						\$130.91
Check Group:						
THE FOLLOWING ITEMS ARE FOR HELPING HANDS DAY: BAGGED CANDY, COOKIES, WATER, KOOLAID PACKETS, CAKE, BAGS OF CHIPS, PAPERWEAR		1	73551	1843134 5/27/2017	236.621.400.202.550.562	\$142.33
Check #: 63076						
PO/InvoiceTotal:						\$142.33
Check Group:						
THE FOLLOWING ITEMS ARE FOR THE 7TH GRADE FUN DAY: VARIETY OF CANDY AND BALLOONS		1	73628	1722175 5/27/2017	236.621.400.202.130.143	\$27.73
Check #: 63076						
PO/InvoiceTotal:						\$27.73
Check Group:						
STEEL STOOLS		4	73701	1722176 5/27/2017	236.515.400.202.160.162	\$99.96
Check #: 63076						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$99.96
Check Group:						
CHICKEN FOR TRACK BANQUET ON 5/22/17 (NOT TO EXCEED)		1	73818	1843109 6/3/2017	131.531.400.301.200.213	\$247.98
						Check #: 63076
						PO/InvoiceTotal: \$247.98
						Vendor Total: \$5,853.04
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	8793371 5/26/2017	248.616.300.500.000.000	\$1,760.00
PURCHASED SERVICES		1	0	8793373 5/26/2017	248.616.300.500.000.000	\$1,875.00
PURCHASED SERVICES		1	0	8793754 5/26/2017	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	8806114 6/4/2017	248.616.300.500.000.000	\$990.00
PURCHASED SERVICES		1	0	8806115 6/4/2017	248.616.300.500.000.000	\$1,500.00
PURCHASED SERVICES		1	0	8806616 6/4/2017	248.616.300.500.000.000	\$2,618.00
						Check #: 63077
						PO/InvoiceTotal: \$11,463.00
						Vendor Total: \$11,463.00
SOLUTION TREE	008548					
Check Group:						
PLC Training Day and Enhanced Tool Kit June 30, 2017 at Rock Creek Elementary School (paid out of District Curriculum Account)		1	72417	890303 6/2/2017	100.621.300.001.260.262	\$2,800.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Same as above		1	72417	890303 6/2/2017	100.621.300.112.699.000	\$1,325.00
					Check #: 63078	
						PO/InvoiceTotal: \$4,125.00
						Vendor Total: \$4,125.00
SORAN RESTAURANT, INC.	003474					
Check Group:						
SR BANQUET MEAL		74	74017	TFHS/CLASS 2017 6/3/2017	237.682.300.301.640.658	\$1,110.00
					Check #: 63079	
						PO/InvoiceTotal: \$1,110.00
						Vendor Total: \$1,110.00
SOUTHERN IDAHO LANDSCAPE CENTER	111015					
Check Group:						
ROSE BUSHES		17	74033	86705 6/3/2017	236.621.400.202.170.173	\$475.83
					Check #: 63080	
						PO/InvoiceTotal: \$475.83
						Vendor Total: \$475.83
SOUTHWEST DELI GROUP, INC.	170615					
Check Group:						
Lunch for WISE team		1	73926	150004 6/2/2017	234.621.400.111.500.500	\$97.12
					Check #: 63081	
						PO/InvoiceTotal: \$97.12
						Vendor Total: \$97.12
SPRINGHILL SUITES COEUR D'ALENE						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS/COACHES/STATE		6	73803	G1543 5/27/2017	237.531.380.301.200.210	\$654.00
ROOMS/STATE/PLAYERS		9	73803	G1543 5/27/2017	237.682.300.301.200.210	\$981.00
ROOMS/STATE/BUS DRIVER		1	73803	G1543 5/27/2017	237.682.300.301.200.210	\$109.00
ROOMS/STATE/ADMIN		2	73803	G1543 5/27/2017	237.531.380.301.200.210	\$218.00
Check #: 63082						
						PO/InvoiceTotal: <u>\$1,962.00</u>
						Vendor Total: <u>\$1,962.00</u>
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	IN14122 6/12/2017	100.611.363.001.240.241	\$1,419.65
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	IN14122 6/12/2017	100.611.363.001.240.241	\$1,967.43
Check #: 63083						
						PO/InvoiceTotal: <u>\$3,387.08</u>
						Vendor Total: <u>\$3,387.08</u>
STANDARD PLUMBING SUPPLY CO.	000534					
Check Group:						
PLUMBING SUPPLIES		1	74052	GHY337 6/4/2017	420.664.416.600.000.000	\$33.95
Check #: 63084						
						PO/InvoiceTotal: <u>\$33.95</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PLAUMBING SUPPLIES		1	74194	GJH090 6/8/2017	420.664.416.600.000.000	\$15.04
Check #: 63084						
PO/InvoiceTotal:						\$15.04
Vendor Total:						\$48.99
STANDARD PRINTING CO.	000536					
Check Group:						
JUNIOR JIVE T SHIRTS		68	73882	30743 5/27/2017	237.515.400.301.120.126	\$272.00
Check #: 63085						
PO/InvoiceTotal:						\$272.00
Check Group:						
SPRING SHOWCASE PROGRAMS		1200	74001	30739 6/3/2017	237.515.400.301.120.126	\$360.00
Check #: 63085						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$632.00
STANDARD STATIONERY SUPPLY CO.	000538					
Check Group:						
GENERAL BRASS FASTENERS, ROUND HEAD, 1 1/2" LENGTH, SIZE 6, BOX OF 100		13	71888	1009444 5/26/2017	100.621.410.000.695.000	\$15.47
GENERAL BRASS FASTENERS, ROUND HEAD, 3/4", SIZE 3, BOX OF 100		122	71888	1009444 5/26/2017	100.621.410.000.695.000	\$59.78
GENERAL BRASS FASTENERS, ROUND HEAD, 1" LENGTH, SIZE 4, BOX OF 100		18	71888	1009444 5/26/2017	100.621.410.000.695.000	\$10.08
STANDARDS PUSH PINS, PLASTIC HEAD, CLEAR		44	71888	1009444 5/26/2017	100.621.410.000.695.000	\$15.31

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICEMATE PAPER CLIPS, #1, BOX OF 100		275	71888	1009444 5/26/2017	100.621.410.000.695.000	\$41.25
BOSTITCH STAPLER, B-8, WITH STAPLE REMOVER ATTACHED		46	71888	1009444 5/26/2017	100.621.410.000.695.000	\$178.02
STANDARD STAPLE PULLERS, HAND HELD		43	71888	1009444 5/26/2017	100.621.410.000.695.000	\$7.91
FISKARS SCISSORS, STEEL, 8", SHARP		182	71888	1009650 5/27/2017	100.621.410.000.695.000	\$294.84
Check #: 63086						
PO/InvoiceTotal:						\$622.66
Vendor Total:						\$622.66
STARR CORPORATION	002803					
Check Group:						
CONSTRUCTION MANAGER'S PRECONSTRUCTION PHASE SERVICES		1	71846	2889-01B 6/2/2017	420.810.310.491.000.000	\$10,000.00
Check #: 63087						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
STERLING ATHLETICS	009409					
Check Group:						
CAMP SHIRTS/BALLS		1	74083	56921 6/12/2017	237.531.400.301.620.624	\$627.90
Check #: 63088						
PO/InvoiceTotal:						\$627.90
Vendor Total:						\$627.90
STEVENS, NICHOLE R.	009489					
Check Group:						
PURCHASED SERVICES		1	0	MAY 2017 6/4/2017	248.616.300.500.000.000	\$9,100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63089						
						PO/InvoiceTotal: \$9,100.00
						Vendor Total: \$9,100.00
SUBURBAN PROPANE	001867					
Check Group:						
PROPANE		1	72784	108888 5/26/2017	420.664.416.600.000.000	\$15.75
Check #: 63090						
						PO/InvoiceTotal: \$15.75
						Vendor Total: \$15.75
SUBWAY #22381	004463					
Check Group:						
Staff Lunches for Miracle Hot Spring Student Incentive Day		1	72302	SPM2017052201 3126 6/3/2017	191.621.400.492.699.000	\$31.98
Check #: 63091						
						PO/InvoiceTotal: \$31.98
						Vendor Total: \$31.98
SUPERIOR DOOR CO.	005200					
Check Group:						
SERVICE CALL FOOD WAREHOUSE		1	74197	889 6/8/2017	420.664.300.600.000.000	\$110.00
Check #: 63092						
						PO/InvoiceTotal: \$110.00
						Vendor Total: \$110.00
SUPPORT SERVICES IMPRESSED CHECKING	002246					
Check Group:						
Z Beam Shelves Check # 1110		1	74215	1110 6/7/2017	170.621.400.500.180.180	\$135.66
Check #: 63093						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$135.66
Check Group:						
Z Beam Shelves for Support Services Check # 1111		1	74216	11111 6/7/2017	170.621.400.500.180.180	\$271.32
						Check #: 63093
						PO/InvoiceTotal: \$271.32
						Vendor Total: \$406.98
SWAFFORD, SHANNON L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/06-2017 6/7/2017	100.661.337.001.390.000	\$50.00
						Check #: 63094
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SWENSEN'S 005192						
Check Group:						
SUPPLIES & MATERIALS		1	0	MVHS/01-435823 5/26/2017	239.621.400.491.500.560	\$66.97
						Check #: 63095
						PO/InvoiceTotal: \$66.97
Check Group:						
SUPPLIES FOR FOODS CLASSES 6TH - 8TH: CREPES, STIRFRY, COOKIES, OMELETS, BREAKFAST BURRITOS, PANCAKES, CLEANING SUPPLIES. SPECIFICS: FROZEN VEGGIES, PEPPERONI, EGGS, CHEESE, TORTILLAS, DISH SOAP, MILK		1	73905	OLMS/01-484765 5/27/2017	236.515.400.202.090.090	\$69.22
						Check #: 63095
						PO/InvoiceTotal: \$69.22
						Vendor Total: \$136.19

TEAM FITZ GRAPHICS

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BANNER UPDATES		1	74188	0025196 6/7/2017	238.531.400.401.200.200	\$15.00
Check #: 63096						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
THE COOKIE BASKET	003133					
Check Group:						
2" COOKIES FOR THE 8TH GRADE CELEBRATION/MENTOR PROGRAM		1	72569	052417 6/2/2017	246.611.400.202.000.000	\$397.14
Check #: 63097						
PO/InvoiceTotal:						\$397.14
Vendor Total:						\$397.14
THE GROVE HOTEL	006465					
Check Group:						
LODGING ON MAY 30, 2017 FOR EIDE BAILLY WORKSHOP CONF # 442701		1	73318	442701 6/7/2017	100.651.380.001.000.000	\$139.00
PARKING CHARGES FOR MAY 30TH AT THE GROVE HOTEL		1	73318	442701 6/7/2017	100.651.380.001.000.000	\$12.00
Check #: 63098						
PO/InvoiceTotal:						\$151.00
Check Group:						
ROOM FOR WILEY DOBBS - WRESTLING HALL OF FAME EVENT (2 NIGHTS-MAY 19TH AND MAY 20TH, 2017)		2	73753	445723 5/27/2017	100.632.380.001.440.441	\$438.00
PARKING		2	73753	445723 5/27/2017	100.632.380.001.440.441	\$24.00
Check #: 63098						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$462.00
						Vendor Total: \$613.00
THE MAILROOM	005235					
Check Group:						
PURCHASED SERVICES		1 0		241148 5/26/2017	238.515.300.401.120.120	\$69.10
					Check #: 63099	
						PO/InvoiceTotal: \$69.10
						Vendor Total: \$69.10
THE MCGRAW-HILL COMPANIES.	000411					
Check Group:						
Connecting Math Concepts Level F Workbook		4	73062	97413792001 6/2/2017	100.521.400.401.000.000	\$51.91
Connecting Math Concepts Level E Workbook		2	73062	97413792001 6/2/2017	100.521.400.401.000.000	\$25.96
					Check #: 63100	
						PO/InvoiceTotal: \$77.87
						Vendor Total: \$77.87
THE RIVERSIDE HOTEL	120201					
Check Group:						
STATE TENNIS 5/19-5/20 2017 6 ROOMS FOR ATHLETES (2 NIGHTS)		8	70216	160812 6/3/2017	100.682.300.401.200.000	\$712.00
STATE TENNIS 5/19 - 5/20 2017 2 ROOMS FOR COACHES (2 NIGHTS)		4	70216	160812 6/3/2017	100.531.380.401.200.000	\$356.00
					Check #: 63101	
						PO/InvoiceTotal: \$1,068.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TRACK 5/19 - 5/20 2017 12 ROOMS FOR ATHLETES (2 NIGHTS)		24	70218	160808 6/3/2017	100.682.300.401.200.000	\$2,136.00
STATE TRACK 5/19 - 5/20 2017 3 ROOMS FOR COACHES (2 NIGHTS)		6	70218	160808 6/3/2017	100.531.380.401.200.000	\$534.00
Check #: 63101						
PO/InvoiceTotal:						\$2,670.00
Check Group:						
ROOMS/STATE/BUS DRIVER		2	73796	160792 6/3/2017	237.682.300.301.200.209	\$178.00
ROOMS/STATE/PLAYERS		12	73796	160792 6/3/2017	237.682.300.301.200.209	\$1,068.00
ROOMS/STATE/COACHES		7	73796	160792 6/3/2017	237.531.380.301.200.209	\$623.00
ROOMS/STATE/ADMIN		3	73796	160792 6/3/2017	237.531.380.301.200.209	\$267.00
Check #: 63101						
PO/InvoiceTotal:						\$2,136.00
Check Group:						
ROOM/STATE/BUS DRIVEDR		1	73797	160807 6/3/2017	237.682.300.301.200.213	\$89.00
ROOMS/STATE/COACHES		4	73797	160807 6/3/2017	237.531.380.301.200.213	\$356.00
ROOMS/STATE/PLAYERS		8	73797	160807 6/3/2017	237.682.300.301.200.213	\$712.00
Check #: 63101						
PO/InvoiceTotal:						\$1,157.00
Check Group:						
ROOMS/STATE/PLAYERS/2 NIGHTS		4	73798	160794 6/3/2017	237.682.300.301.200.215	\$356.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS/STATE/COACHES/2 NIGHTS		6	73798	160794 6/3/2017	237.531.380.301.200.215	\$534.00
					Check #: 63101	
					PO/InvoiceTotal:	\$890.00
					Vendor Total:	\$7,921.00
THREADS	008713					
Check Group:						
SUPPLIES & MATERIALS		1	0	22686 6/4/2017	131.531.400.301.680.585	\$29.00
SUPPLIES & MATERIALS		1	0	22861 6/4/2017	131.531.400.301.200.585	\$83.59
SUPPLIES & MATERIALS		1	0	22861 6/4/2017	131.531.400.301.680.585	\$52.91
SUPPLIES & MATERIALS		1	0	22903 6/4/2017	131.531.400.301.200.585	\$10.50
SUPPLIES & MATERIALS		1	0	22960 6/4/2017	131.531.400.301.680.583	\$256.41
SUPPLIES & MATERIALS		1	0	22960 6/4/2017	131.531.400.301.680.585	\$668.09
SUPPLIES & MATERIALS		1	0	22984 6/7/2017	131.531.400.301.680.583	\$324.74
SUPPLIES & MATERIALS		1	0	22984 6/7/2017	237.531.400.301.200.583	\$156.76
					Check #: 63102	
					PO/InvoiceTotal:	\$1,582.00
Check Group:						
PORT & COMPANY CORE FLEECE SWEATSHIRT BLANKET T F BRUIN OF THE YEAR		2	73567	23014 5/27/2017	237.621.400.301.640.658	\$40.00
					Check #: 63102	
					PO/InvoiceTotal:	\$40.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PC54 BLACK S/M/L-PC BASIC COTTON TEE ADD FULL FRONT DRAMA MASKS AND FULL BACK DEAD GIVEAWAY SAYING		14	73891	23027 5/27/2017	235.515.400.201.050.051	\$243.88
						Check #: 63102
						PO/InvoiceTotal: <u>\$243.88</u>
Check Group:						
LADIES REPLICAS JERSEY-BLACK		27	74261	23059 6/12/2017	238.531.400.401.200.585	\$539.73
						Check #: 63102
						PO/InvoiceTotal: <u>\$539.73</u>
Check Group:						
DISTRICT JUNIOR THE CONCERT TEE BRUWIN		17	74262	SO 3131 6/12/2017	237.531.400.301.200.583	\$204.00
DISTRICT GIRLS THE CONCERT TEE		2	74262	SO 3131 6/12/2017	237.531.400.301.200.583	\$24.00
						Check #: 63102
						PO/InvoiceTotal: <u>\$228.00</u>
						Vendor Total: <u>\$2,633.61</u>
TIM DURYEY BASKETBALL CAMPS						
Check Group:						
BOYS BASKETBALL HIGH SCHOOL ENTRY FEE JUNE 15-16, 2017 LOGAN UTAH		1	74190	CANYON RIDGE-2017 6/7/2017	238.682.300.401.200.205	\$550.00
						Check #: 63103
						PO/InvoiceTotal: <u>\$550.00</u>
						Vendor Total: <u>\$550.00</u>
TIME VALUE SOFTWARE	006148					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL RENEWAL FOR CUSTOMER NUMBER TW10008		1	74022	0800545 6/3/2017	100.651.400.001.000.000	\$35.00
					Check #: 63104	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
TIMES NEWS	000671					
Check Group:						
LEGAL PUBLICATIONS		1	0	46294 5/26/2017	100.631.354.000.000.000	\$90.02
					Check #: 63105	
						PO/InvoiceTotal: \$90.02
Check Group:						
VOL. 8 EDITION 5 (MAY PRINTING), 1,500 COPIES--12 PAGES/8 COLOR		1	65598	16460000122/05- 17 6/10/2017	100.515.400.401.050.058	\$550.00
VOL. 8 EDITION 4 (APRIL PRINTING), 1,500 COPIES--12 PAGES/8 COLOR		1	65598	16460000122/05- 17 6/8/2017	100.515.400.401.050.058	\$550.00
					Check #: 63105	
						PO/InvoiceTotal: \$1,100.00
Check Group:						
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FOR THE START DATE OF 3/2/17 TO 9/8/17		1	74003	16460004193/05- 17 6/7/2017	239.621.300.491.500.560	\$636.00
					Check #: 63105	
						PO/InvoiceTotal: \$636.00
						Vendor Total: \$1,826.02
TORE UP, LLC	091209					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHRED SERVICE FOR THE DISTRICT OFFICE FOR THE PERIOD OF JULY 1, 2016 THROUGH JUNE 30, 2017		1	65666	270166 5/26/2017	100.632.300.001.440.000	\$25.00
SHRED SERVICE FOR THE DISTRICT OFFICE FOR THE PERIOD OF JULY 1, 2016 THROUGH JUNE 30, 2017		1	65666	270352 6/2/2017	100.632.300.001.440.000	\$25.00
Check #: 63106						PO/InvoiceTotal: \$50.00
Check Group: SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER.		1	66219	270272 5/26/2017	191.621.300.491.699.000	\$35.00
Check #: 63106						PO/InvoiceTotal: \$35.00
Check Group: Monthly fee		1	70995	270389 6/4/2017	100.621.300.112.699.000	\$40.00
Check #: 63106						PO/InvoiceTotal: \$40.00
Check Group: Service 64 Gal Bin Shred		1	72885	270373 6/2/2017	100.621.300.106.699.000	\$35.00
Check #: 63106						PO/InvoiceTotal: \$35.00
Check Group: 64 GAL Shred Bin		3	74031	270315 6/3/2017	100.632.300.500.000.000	\$90.00
Check #: 63106						PO/InvoiceTotal: \$90.00
						Vendor Total: \$250.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOSHIBA FINANCIAL SERVICES	151214					
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2016-JULY 2017		1	65595	67025061 6/6/2017	100.621.480.201.699.000	\$99.95
Check #: 63107						
PO/InvoiceTotal:						\$99.95
Check Group:						
Open PO--LEASE PAYMENTS on Toshiba e-Studio3055C located at support services		1	65716	67015130 6/2/2017	100.632.480.500.000.000	\$169.99
Check #: 63107						
PO/InvoiceTotal:						\$169.99
Vendor Total:						\$269.94
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	04996570 5/26/2017	100.632.400.001.440.000	\$72.29
Check #: 63108						
PO/InvoiceTotal:						\$72.29
Check Group:						
Coffee/Water Supplies for Support Services 2016-17 School Year		1	65205	04996576 5/26/2017	100.521.400.500.000.000	\$55.10
Coffee/Water Supplies for Support Services 2016-17 School Year		1	65205	05014274 6/8/2017	100.521.400.500.000.000	\$10.00
Coffee/Water Supplies for Support Services 2016-17 School Year		1	65205	05035259 5/26/2017	100.521.400.500.000.000	\$4.00
Coffee/Water Supplies for Support Services 2016-17 School Year		1	65205	05054969 6/6/2017	100.521.400.500.000.000	\$22.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63108						
PO/InvoiceTotal:						\$91.10
Check Group:						
BOTTLES WATER FOR 16/17 YEAR (ESTIMATE)	1		65417	05021042 5/26/2017	100.632.300.001.440.000	\$58.50
Check #: 63108						
PO/InvoiceTotal:						\$58.50
Check Group:						
COFFEE SUPPLIES FOR FACULTY ROOM	1		65782	05024282 6/2/2017	238.621.400.401.500.528	\$60.10
Check #: 63108						
PO/InvoiceTotal:						\$60.10
Check Group:						
WATER FOR COOLER	1		65783	05029493 5/26/2017	238.621.400.401.500.528	\$27.00
WATER FOR COOLER	1		65783	05049336 6/8/2017	238.621.400.401.500.528	\$9.00
Check #: 63108						
PO/InvoiceTotal:						\$36.00
Check Group:						
WATER AND COFFEE FOR STAFF	1		66209	05029455 5/26/2017	234.641.400.103.440.448	\$32.00
Check #: 63108						
PO/InvoiceTotal:						\$32.00
Check Group:						
22 bottles of water to last 173 days	1		66210	05021036 6/8/2017	191.517.400.491.000.000	\$11.90
Check #: 63108						
PO/InvoiceTotal:						\$11.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COFFEE AND WATER FOR THE YEAR		1	66230	04993699 5/26/2017	100.621.400.202.699.000	\$38.80
COFFEE AND WATER FOR THE YEAR		1	66230	05014848 5/26/2017	100.621.400.202.699.000	\$9.00
COFFEE AND WATER FOR THE YEAR		1	66230	05035593 6/2/2017	100.621.400.202.699.000	\$13.50
COFFEE AND WATER FOR THE YEAR		1	66230	05056097 6/8/2017	100.621.400.202.699.000	\$4.50
					Check #: 63108	
						PO/InvoiceTotal: \$65.80
Check Group:						
SPRING WATER		5	73606	54099 5/27/2017	237.621.400.301.500.528	\$22.50
					Check #: 63108	
						PO/InvoiceTotal: \$22.50
Check Group:						
SPRING WATER		2	74024	05042079 6/3/2017	237.515.400.301.550.556	\$9.00
					Check #: 63108	
						PO/InvoiceTotal: \$9.00
Check Group:						
WATER 5 GL SPRING		2	74259	05050257 6/12/2017	237.515.400.301.550.556	\$9.00
WATER COOLER RENTAL		1	74259	05050257 6/12/2017	237.515.400.301.550.556	\$8.00
					Check #: 63108	
						PO/InvoiceTotal: \$17.00
						Vendor Total: \$476.19

TRIPLE C CONCRETE

001312

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
parking block for TFHS		1	74054	361596 6/8/2017	420.665.418.600.000.000	\$142.50
					Check #: 63109	
					PO/InvoiceTotal:	\$142.50
					Vendor Total:	\$142.50
TROXELL COMMUNICATIONS, INC.	002112					
Check Group:						
HAMILTON KIDS HEADPHONES GREY		30	73083	957322 5/27/2017	100.621.400.001.260.262	\$362.10
					Check #: 63110	
					PO/InvoiceTotal:	\$362.10
Check Group:						
AVER CHARGE C36I INTELLIGENT CHARGING CART		2	73523	958934 5/27/2017	100.621.400.001.260.263	\$2,700.00
					Check #: 63110	
					PO/InvoiceTotal:	\$2,700.00
					Vendor Total:	\$3,062.10
TWIN FALLS CITY POOL	007250					
Check Group:						
OPEN HOURS RENTAL FOR WED., MAY 24, 2017 FOR 2ND GRADERS FROM 1-3 PM		1	68760	0797621 6/3/2017	234.682.300.110.500.502	\$150.00
					Check #: 63111	
					PO/InvoiceTotal:	\$150.00
Check Group:						
3rd grade field trip-Entrance to City Pool		135	73547	0797612 5/27/2017	234.682.300.111.500.503	\$135.00
					Check #: 63111	
					PO/InvoiceTotal:	\$135.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Admission for 120 students - second grade		1	73695	0797613 5/27/2017	234.682.300.111.500.502	\$180.00
Check #: 63111						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$465.00
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	639251 5/27/2017	100.661.336.001.390.000	\$18.75
GARBAGE		1	0	639252 5/27/2017	100.661.336.001.390.000	\$21.38
GARBAGE		1	0	639312 5/27/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	640132 5/27/2017	100.661.336.001.390.000	\$18.00
GARBAGE		1	0	640258 5/27/2017	100.661.336.001.390.000	\$37.13
GARBAGE		1	0	640292 5/27/2017	100.661.336.001.390.000	\$14.63
GARBAGE		1	0	640318 5/27/2017	100.661.336.001.390.000	\$16.88
GARBAGE		1	0	640452 5/27/2017	100.661.336.001.390.000	\$10.50
GARBAGE		1	0	640523 5/27/2017	100.661.336.001.390.000	\$5.00
Check #: 63112						
PO/InvoiceTotal:						\$147.27
Vendor Total:						\$147.27
TWIN FALLS GLASS, LLC	000679					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPAIR WINDOW AT MORNINGSIDE		1	73705	13646 5/27/2017	420.664.300.600.000.000	\$119.00
					Check #: 63113	
					PO/InvoiceTotal:	\$119.00
Check Group:						
REPLACE DOOR WINDOW TFHS		1	73830	13289 5/27/2017	420.664.300.600.000.000	\$1,195.00
					Check #: 63113	
					PO/InvoiceTotal:	\$1,195.00
Check Group:						
repair window TFHS G-building		1	73947	131909 5/27/2017	420.664.300.600.000.000	\$284.00
					Check #: 63113	
					PO/InvoiceTotal:	\$284.00
Check Group:						
repair window at perrine		1	73948	13548 5/27/2017	420.664.300.600.000.000	\$972.00
					Check #: 63113	
					PO/InvoiceTotal:	\$972.00
					Vendor Total:	\$2,570.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
TIM STADELMEIR/MEALS/STATE BASEBALL		1	74081	21185 THRU 21200 6/7/2017	237.531.380.301.620.620	\$87.06
TODD JONES/SCOUTING		1	74081	21185 THRU 21200 6/7/2017	237.531.380.301.200.209	\$73.69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIKE FEDERICO/REIMB/PARKING/SR TRIP		1	74081	21185 THRU 21200 6/7/2017	237.682.300.301.550.561	\$40.00
MIKE FEDERICO/FUEL TO STU CO CONFERENCE		1	74081	21185 THRU 21200 6/7/2017	237.515.380.301.550.550	\$37.94
ANN VOGT/FUEL TO STATE		1	74081	21185 THRU 21200 6/7/2017	237.531.380.301.200.215	\$50.37
MARK SCHAAL/FUEL/MEAL		1	74081	21185 THRU 21200 6/7/2017	237.531.380.301.200.209	\$65.75
MIKE FEDERICO/MEAL/SR TRIP		1	74081	21185 THRU 21200 6/7/2017	237.621.380.301.550.561	\$36.97
KAITLYN JACOBSON/REIMB/BPA		1	74081	21185 THRU 21200 6/7/2017	237.515.380.301.030.031	\$360.62
JANA SATO/REIMB/SR GIFT/WATER FOUNTAINS		1	74081	21185 THRU 21200 6/7/2017	237.621.400.301.640.658	\$2,473.17
JOSH BURGETT/REFUND/KEY CLUB		1	74081	21185 THRU 21200 6/7/2017	237.515.400.301.640.656	\$200.00
ROMAN HERRIN/REFUND KEY CLUB		1	74081	21185 THRU 21200 6/7/2017	237.515.400.301.640.656	\$200.00
GRIFFEN MAGEE/REFUND/BOWLING DUES		1	74081	21185 THRU 21200 6/7/2017	237.531.400.301.200.217	\$150.00
BUHL BASKETBALL/SUMMER TOURNAMENT		1	74081	21185 THRU 21200 6/7/2017	237.682.300.301.620.621	\$690.00
ROCKY MOUNTAIN BASKETBALL/SUMMER TOURNAMENT		1	74081	21185 THRU 21200 6/7/2017	237.682.300.301.620.621	\$700.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTT GARSON BASKETBALL CAMP/SUMMER CAMP		1	74081	21185 THRU 21200 6/7/2017	237.682.300.301.620.621	\$350.00
WEBER STATE WOMEN'S BASKETBALL/TOURNAMENT		1	74081	21185 THRU 21200 6/7/2017	237.682.300.301.620.624	\$775.00
TFSD/DRIVER'S ED		1	74081	21185 THRU 21200 6/7/2017	237.515.300.301.210.710	\$9,640.00
TFSD/IDLA FUNDS		1	74081	21185 THRU 21200 6/7/2017	237.621.300.301.289.289	\$350.00
TFSD/UNPAID LUNCH/		1	74081	21185 THRU 21200 6/7/2017	237.621.300.301.000.999	\$1,273.15
Check #: 63114						
						PO/InvoiceTotal: <u>\$17,553.72</u>
Check Group:						
TFSD/PAYROLL/JULIE VESELKA		1	74278	21205 6/10/2017	237.531.300.301.200.213	\$40.00
TFSD/PAYROLL/RONALD WITHERS		1	74278	21205 6/10/2017	237.531.300.301.200.213	\$60.00
TFSD/PAYROLL/BENEFITS		1	74278	21205 6/10/2017	237.531.300.301.200.200	\$289.52
TFSD/PAYROLL/NANCY BARRETT		1	74278	21205 6/10/2017	237.531.300.301.200.210	\$75.00
TFSD/PAYROLL/TAMARA BASTOW		1	74278	21205 6/10/2017	237.531.300.301.200.210	\$75.00
TFSD/PAYROLL/TAMARA BASTOW		1	74278	21205 6/10/2017	237.531.300.301.200.213	\$40.00
TFSD/PAYROLL/TAMARA BASTOW		1	74278	21205 6/10/2017	237.531.300.301.200.209	\$75.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/PAYROLL/JAY BRYAN		1	74278	21205 6/10/2017	237.531.300.301.200.213	\$20.00
TFSD/PAYROLL/DESLAND CASE		1	74278	21205 6/10/2017	237.531.300.301.200.213	\$40.00
TFSD/PAYROLL/ROCKY ELLER		1	74278	21205 6/10/2017	237.531.300.301.200.209	\$75.00
TFSD/PAYROLL/ELIZABETH DOUGLAS		1	74278	21205 6/10/2017	237.531.300.301.620.629	\$721.25
TFSD/PAYROLL/MARLA ERKINS GOSS		1	74278	21205 6/10/2017	237.531.300.301.200.213	\$40.00
TFSD/PAYROLL/MICHELLE FEDERICO		1	74278	21205 6/10/2017	237.531.300.301.200.213	\$70.00
TFSD/PAYROLL/JADE GARCIA		1	74278	21205 6/10/2017	237.531.300.301.200.204	\$116.17
TFSD/PAYROLL/MARTIN GRINDSTAFF		1	74278	21205 6/10/2017	237.531.300.301.200.213	\$40.00
TFSD/PAYROLL/GALEN GUESS		1	74278	21205 6/10/2017	237.531.300.301.200.210	\$125.00
TFSD/PAYROLL/GALEN GUESS		1	74278	21205 6/10/2017	237.531.300.301.200.209	\$175.00
TFSD/PAYROLL/GALEN GUESS		1	74278	21205 6/10/2017	237.621.300.301.500.535	\$200.00
TFSD/PAYROLL/DANIEL HAWKES		1	74278	21205 6/10/2017	237.531.300.301.200.210	\$175.00
TFSD/PAYROLL/DANIEL HAWKES		1	74278	21205 6/10/2017	237.531.300.301.200.209	\$50.00
TFSD/PAYROLL/KEVIN HOWARD		1	74278	21205 6/10/2017	237.531.300.301.200.213	\$40.00
TFSD/PAYROLL/NANCY JONES		1	74278	21205 6/10/2017	237.531.300.301.200.213	\$40.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/PAYROLL/ALISA LATIMER		1	74278	21205 6/10/2017	237.531.300.301.200.213	\$40.00
TFSD/PAYROLL/WENDY LAYTON		1	74278	21205 6/10/2017	237.531.300.301.200.209	\$50.00
TFSD/PAYROLL/LARRY LEWIS		1	74278	21205 6/10/2017	237.531.300.301.200.213	\$90.00
TFSD/PAYROLL/BENJAMIN MCMURTRY		1	74278	21205 6/10/2017	237.531.300.301.200.213	\$20.00
TSD/PAYROLL/THERESE ROEMER		1	74278	21205 6/10/2017	237.531.300.301.200.209	\$25.00
Check #: 63114						
						PO/InvoiceTotal: <u>\$2,806.94</u>
						Vendor Total: <u>\$20,360.66</u>
TWIN FALLS HIGH SCHOOL-4	000914					
Check Group:						
MILK		1	74253	301780 6/12/2017	237.531.400.301.620.623	\$125.64
Check #: 63115						
						PO/InvoiceTotal: <u>\$125.64</u>
						Vendor Total: <u>\$125.64</u>
TWIN FALLS HIGH SCHOOL/DRAMA DEPT	000914					
Check Group:						
STATE DRAMA CHARTER BUS, BUS DRIVER ROOM & DRAMA COACH ROOM		1	74104	BHP517001 6/6/2017	238.682.341.401.050.051	\$1,012.00
Check #: 63116						
						PO/InvoiceTotal: <u>\$1,012.00</u>
						Vendor Total: <u>\$1,012.00</u>
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	BIC-AD-LUNCHE S 05-17 6/4/2017	100.512.377.109.000.000	\$55.25
LUNCHES		1	0	CRH-AD-LUNCH ES 05-17 6/4/2017	100.515.377.401.000.000	\$301.75
LUNCHES		1	0	GP-LUNCHES 05-17 6/4/2017	100.512.377.109.000.000	\$51.00
LUNCHES		1	0	GP-LUNCHES 05-17 6/4/2017	100.512.377.101.000.000	\$42.50
LUNCHES		1	0	GP-LUNCHES 05-17 6/4/2017	100.512.377.103.000.000	\$8.50
LUNCHES		1	0	GP-LUNCHES 05-17 6/4/2017	100.512.377.106.000.000	\$25.50
LUNCHES		1	0	GP-LUNCHES 05-17 6/4/2017	100.512.377.104.000.000	\$80.75
LUNCHES		1	0	HAR-AD-LUNCH ES 05-17 6/4/2017	100.512.377.101.000.000	\$85.00
LUNCHES		1	0	LIN-AD-LUNCHE S 05-17 6/4/2017	100.512.377.102.000.000	\$25.50
LUNCHES		1	0	MS-AD-LUNCHE S 05-17 6/4/2017	100.512.377.103.000.000	\$165.75
LUNCHES		1	0	OL-AD-LUNCHES 05-17 6/4/2017	100.515.377.202.000.000	\$63.75
LUNCHES		1	0	PER-AD-LUNCHE S 05-17 6/4/2017	100.512.377.104.000.000	\$12.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	PER-GP/BKFT/05-2017 6/4/2017	100.512.377.104.000.000	\$48.00
LUNCHES		1	0	RS-AD-LUNCHES 05-17 6/4/2017	100.515.377.201.000.000	\$178.50
LUNCHES		1	0	SAW-AD-LUNCH ES 05-17 6/4/2017	100.512.377.110.000.000	\$80.75
LUNCHES		1	0	TFH-AD-LUNCHE S 05-17 6/4/2017	100.515.377.301.000.000	\$195.50
LUNCHES		1	0	TFHS/ADT-BKFT 05-17 6/4/2017	100.515.377.301.000.000	\$102.00

Check #: 63117

PO/InvoiceTotal:	\$1,522.75
Vendor Total:	\$1,522.75

TWIN FALLS SCHOOL DISTRICT-3 000864

Check Group:

SUPPLIES & MATERIALS		1	0	1775 6/7/2017	100.631.400.000.000.000	\$21.99
SUPPLIES & MATERIALS		1	0	1776 6/7/2017	100.631.400.000.000.000	\$66.33
SUPPLIES & MATERIALS		1	0	1777 6/7/2017	100.631.400.000.000.000	\$21.00
SUPPLIES & MATERIALS		1	0	1778 6/7/2017	100.631.400.000.000.000	\$8.00
SUPPLIES & MATERIALS		1	0	1779 6/7/2017	100.631.400.000.000.000	\$10.62
TRAVEL EXPENSE		1	0	1780 6/7/2017	100.631.380.000.000.000	\$144.00

Check #: 63118

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$271.94
						Vendor Total: \$271.94
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
SCISSORS SHARPENED		27	73308	2945 5/27/2017	236.515.300.202.020.020	\$40.50
						Check #: 63119
						PO/InvoiceTotal: \$40.50
						Vendor Total: \$40.50
TYLER TECHNOLOGIES, INC.	009386					
Check Group:						
ANNUAL SUPPORT FEE--FINANCIAL (7/1/17 - 6/30/18)		1	65420	025-190845 5/27/2017	100.651.385.001.000.000	\$73,663.16
BCAP--EVAULT DATA STORAGE & GOLD LEVEL SUPPORT AGREEMENT (7/1/17 - 6/30/18)		1	65420	025-190845 5/27/2017	100.651.385.001.000.000	\$7,323.31
						Check #: 63120
						PO/InvoiceTotal: \$80,986.47
						Vendor Total: \$80,986.47
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1	0	MAY 2017 6/7/2017	100.632.380.001.440.000	\$320.00
TRAVEL EXPENSE		1	0	MAY 2017 6/7/2017	100.631.380.000.000.000	\$201.22
						Check #: 63121
						PO/InvoiceTotal: \$521.22
						Vendor Total: \$521.22
U.S. POSTAL SERVICE	006038					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	MAY-2017 6/4/2017	100.621.300.301.699.000	\$61.40
PURCHASED SERVICES		1	0	MAY-2017 6/4/2017	191.621.300.491.699.000	\$95.30
PURCHASED SERVICES		1	0	MAY-2017 6/4/2017	100.621.300.202.699.000	\$143.09
PURCHASED SERVICES		1	0	MAY-2017 6/4/2017	100.621.300.201.699.000	\$122.12
PURCHASED SERVICES		1	0	MAY-2017 6/4/2017	100.621.300.109.699.000	\$17.83
PURCHASED SERVICES		1	0	MAY-2017 6/4/2017	100.621.300.101.699.000	\$115.96
PURCHASED SERVICES		1	0	MAY-2017 6/4/2017	100.621.300.102.699.000	\$51.13
PURCHASED SERVICES		1	0	MAY-2017 6/4/2017	100.621.300.103.699.000	\$34.38
PURCHASED SERVICES		1	0	MAY-2017 6/4/2017	100.621.300.106.699.000	\$62.35
PURCHASED SERVICES		1	0	MAY-2017 6/4/2017	100.621.300.104.699.000	\$49.19
PURCHASED SERVICES		1	0	MAY-2017 6/4/2017	100.621.300.110.699.000	\$36.43
POSTAGE		1	0	MAY-2017 6/4/2017	253.611.395.106.000.000	\$2.76
SUPPLIES & MATERIALS		1	0	MAY-2017 6/4/2017	270.641.400.109.179.000	\$77.28
PURCHASED SERVICES		1	0	MAY-2017 6/4/2017	100.621.300.401.699.000	\$298.07
PURCHASED SERVICES		1	0	MAY-2017 6/4/2017	100.621.300.112.699.000	\$41.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	MAY-2017 6/4/2017	100.621.300.111.699.000	\$4.89
POSTAGE		1	0	MAY-2017 6/4/2017	100.632.395.001.440.000	\$2,786.22
Check #: 63122						
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$4,000.00
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Toner Cartridge		1	73719	236643 5/27/2017	100.632.400.500.000.000	\$55.64
Check #: 63123						
PO/InvoiceTotal:						\$55.64
Check Group:						
Toner Cartridge		1	73720	236616 5/27/2017	100.632.400.500.000.000	\$102.88
Toner Cartridge		1	73720	236616 5/27/2017	100.632.400.500.000.000	\$102.88
Toner Cartridge		1	73720	236616 5/27/2017	100.632.400.500.000.000	\$102.88
Check #: 63123						
PO/InvoiceTotal:						\$308.64
Check Group:						
supplies-paper, pencils, highlighters, tape, notebooks, etc.		1	73983	237494 6/6/2017	191.541.400.497.000.000	\$1,503.13
supplies-paper, pencils, highlighters, tape, notebooks, etc.		1	73983	237559 6/6/2017	191.541.400.497.000.000	\$494.52
Check #: 63123						
PO/InvoiceTotal:						\$1,997.65
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tide		2	74179	237438 6/7/2017	257.521.400.001.179.000	\$54.68
Pampers Wipes		1	74179	237438 6/7/2017	257.521.400.001.179.000	\$20.76
Paper Plates		1	74179	237438 6/7/2017	257.521.400.001.179.000	\$12.68
Paper Bowles		1	74179	237438 6/7/2017	257.521.400.001.179.000	\$12.78
Midland GT		1	74179	237438 6/7/2017	257.521.400.001.179.000	\$84.88
Check #: 63123						
PO/InvoiceTotal:						\$185.78
Vendor Total:						\$2,547.71
UNITED LABORATORIES, INC.	000614					
Check Group:						
URIAN REMOVER		1	73307	188534 5/26/2017	420.664.416.600.000.000	\$721.82
URIAN REMOVER		1	73307	188538 5/27/2017	420.664.416.600.000.000	\$943.63
Check #: 63124						
PO/InvoiceTotal:						\$1,665.45
Vendor Total:						\$1,665.45
UNITED OIL	001813					
Check Group:						
FUEL FOR MOWERS		1	72291	12988 5/26/2017	420.665.420.600.000.000	\$508.07
FUEL FOR MOWERS		1	72291	13116 6/8/2017	420.665.420.600.000.000	\$533.15
Check #: 63125						
PO/InvoiceTotal:						\$1,041.22

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VECHILE FUEL		1	73492	854399 5/26/2017	420.683.420.600.000.000	\$372.57
VECHILE FUEL		1	73492	854425 5/26/2017	420.683.420.600.000.000	\$515.99
VECHILE FUEL		1	73492	855545 5/26/2017	420.683.420.600.000.000	\$388.77
VECHILE FUEL		1	73492	855574 6/2/2017	420.683.420.600.000.000	\$608.15
VECHILE FUEL		1	73492	856031 6/2/2017	420.683.420.600.000.000	\$59.64
					Check #: 63125	
						PO/InvoiceTotal: \$1,945.12
						Vendor Total: \$2,986.34
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	165873 6/7/2017	241.515.300.301.000.000	\$18.61
PURCHASED SERVICES		1	0	165932 6/7/2017	241.515.300.301.000.000	\$25.11
					Check #: 63126	
						PO/InvoiceTotal: \$43.72
						Vendor Total: \$43.72
UNIVERSAL CHEERLEADERS ASSOCIATION						
Check Group:						
CAMP/ COACH		1	73955	REG-0010308631 3 6/4/2017	237.531.380.301.200.585	\$344.00
CAMP/CHAPERONE		1	73955	REG-0010308631 3 6/4/2017	237.682.300.301.200.585	\$244.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMP/PARTICIPANTS		17	73955	REG-0010308631 3 6/4/2017	237.682.300.301.200.585	\$5,848.00
UCA SUMMER CAMP CD		1	73955	REG-0010308631 3 6/4/2017	237.531.400.301.200.585	\$18.00
Check #: 63127						
PO/InvoiceTotal:						\$6,454.00
Vendor Total:						\$6,454.00
UNIVERSITY OF IDAHO.	000618					
Check Group:						
FOOD SCIENCE AROMA KITS		1	74002	AROMA KITSS 6/3/2017	237.515.400.301.010.010	\$45.00
Check #: 63128						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
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	4953 6/6/2017	245.663.300.001.000.000	\$20.61
Check #: 63129						
PO/InvoiceTotal:						\$20.61
Check Group:						
NHS MEMBERSHIP CORD W/PIN		40	73599	1037 6/6/2017	238.515.400.401.640.657	\$312.00
NHS WHITE SATIN PENDANT STOLES		10	73599	1037 6/6/2017	238.515.400.401.640.657	\$222.50
2-DAY AIR SHIPPING		1	73599	1037 6/6/2017	238.515.400.401.640.657	\$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63129						
						PO/InvoiceTotal: \$559.50
Check Group:						
ESTES A8-3 ENGINES BULK PACK (PAID TO AMAZON USING DISTRICT CREDIT CARD)		1	73865	8844 6/6/2017	253.541.400.106.179.000	\$57.62
ESTES AVG ROCKET BULK PACK (PACK OF 12)--PAID TO AMAZON USING DISTRICT CREDIT CARD		1	73865	9847 6/6/2017	253.541.400.106.179.000	\$58.38
ESTES 1491 TASER ROCKET LAUNCH SET (PAID TO AMAZON USING DISTRICT CREDIT CARD)		1	73865	9847 6/6/2017	253.541.400.106.179.000	\$21.99
Check #: 63129						
						PO/InvoiceTotal: \$137.99
						Vendor Total: \$718.10
US GAMES	000611					
Check Group:						
Have a Ball Value Pack (IG Code for 20% off)		2	72555	98951482 5/27/2017	100.621.400.112.699.000	\$404.98
Check #: 63130						
						PO/InvoiceTotal: \$404.98
						Vendor Total: \$404.98
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
EREPLACEMENT BULB		1	72013	538910 5/26/2017	100.621.400.102.699.000	\$99.00
EREPLACEMENT BULB		1	72013	539513 5/26/2017	100.621.400.102.699.000	\$99.00
EREPLACEMENT BULB		1	72013	540239 6/2/2017	100.621.400.102.699.000	\$99.00
Check #: 63131						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$297.00
Check Group:						
C2G 3M LC-LC SM FIBER CABLE RED		10	72014	537997 5/26/2017	245.663.400.001.000.000	\$300.00
C2G 1M LC-LC SM FIBER CABLE RED		30	72014	538408 5/27/2017	245.663.400.001.000.000	\$840.00
C2G 2M LC-LC SM FIBER CABLE RED		30	72014	538408 5/27/2017	245.663.400.001.000.000	\$870.00
						Check #: 63131
						PO/InvoiceTotal: \$2,010.00
Check Group:						
Epson PowerLite 1781W LCD projector - 3200 lumens - WXGA (1280 x 800) - 16:10 - HD 720p - Wi-Fi with 2 years Epson Road Service Program		1	72199	539386 5/27/2017	100.632.400.001.440.444	\$772.60
						Check #: 63131
						PO/InvoiceTotal: \$772.60
Check Group:						
14.G4 Chromebook		32	72938	537202 5/27/2017	100.621.400.112.699.000	\$7,136.00
Google Chrome OS Management Console		32	72938	537202 5/27/2017	100.621.400.112.699.000	\$800.00
						Check #: 63131
						PO/InvoiceTotal: \$7,936.00
Check Group:						
GOOGLE CHROME MANAGEMENT CONSOLE		45	73026	538385 5/27/2017	100.621.400.102.699.000	\$1,125.00
						Check #: 63131
						PO/InvoiceTotal: \$1,125.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP ELITEDESK 800 G2 SFF - RAM		10	73085	538241 5/26/2017	100.621.400.401.699.000	\$6,170.00
HP LCD SPEAKER BAR		10	73085	538241 5/26/2017	100.621.400.401.699.000	\$160.00
HP ELITEDISPLAY E222 MONITOR		10	73085	538241 5/26/2017	100.621.400.401.699.000	\$1,350.00
HP CHROMEBOOK 14 G4		31	73085	538241 5/26/2017	100.621.400.401.699.000	\$6,913.00
LCD PROJECTOR 3000 LUMENS		2	73085	538241 5/26/2017	100.621.400.401.699.000	\$1,078.00
GOOGLE CHROME OS MANAGEMENT CONSOLE		32	73085	538241 5/26/2017	100.621.400.401.699.000	\$800.00
Check #: 63131						
PO/InvoiceTotal:						\$16,471.00
Check Group:						
Hp EliteDesk 800 G2		5	73086	537456 5/27/2017	191.621.400.491.699.000	\$3,085.00
Check #: 63131						
PO/InvoiceTotal:						\$3,085.00
Check Group:						
HP EliteDisplay E222		5	73087	531187 5/26/2017	191.621.400.491.699.000	\$675.00
Check #: 63131						
PO/InvoiceTotal:						\$675.00
Check Group:						
HP 972X - Magenta		1	73090	537941 5/26/2017	243.519.400.401.030.000	\$117.00
HP 972X - Yellow		1	73090	537941 5/26/2017	243.519.400.401.030.000	\$117.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 972X - Cyan		1	73090	538178 5/26/2017	243.519.400.401.030.000	\$117.00
HP 82 - yellow		2	73090	538768 5/26/2017	243.519.400.401.030.000	\$76.00
HP 82 - Magenta		4	73090	538768 5/26/2017	243.519.400.401.030.000	\$152.00
HP 972X - Black		1	73090	539261 5/27/2017	243.519.400.401.030.000	\$121.00
Check #: 63131						
PO/InvoiceTotal:						\$700.00
Check Group:						
HP EliteDesk 800 G2 SFF - RAM 0 MB - no HDD - no graphics - GigE - monitor: none - CTO		6	73179	538616 5/27/2017	243.519.480.401.030.000	\$3,702.00
HP LCD Speaker Bar		6	73179	538616 5/27/2017	243.519.400.401.030.000	\$96.00
HP EliteDisplay E222 LED monitor - 21.5" - 1920 x 1080 Full HD (1080p) - IPS - 250 cd/m ² - 1000:1 - 7 ms - HDMI, VGA, DisplayPort		6	73179	538616 5/27/2017	243.519.400.401.030.000	\$810.00
Check #: 63131						
PO/InvoiceTotal:						\$4,608.00
Check Group:						
LOGITECH M100 MOUSE		100	73181	537457 5/27/2017	245.663.400.001.000.000	\$800.00
HP 1920-8G-POE+ SWITCH		2	73181	539624 5/26/2017	245.663.400.001.000.000	\$532.00
Check #: 63131						
PO/InvoiceTotal:						\$1,332.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP Chromebook 14 G4		2	73313	537867 5/27/2017	100.515.400.301.140.000	\$446.00
HP Chromebook 11 G5		2	73313	537867 5/27/2017	100.515.400.301.140.000	\$364.90
Google Chrome Management Console		4	73313	537867 5/27/2017	100.515.400.301.140.000	\$100.00
Check #: 63131						
PO/InvoiceTotal:						\$910.90
Check Group:						
EPSON ELPMBPJG PROJECTOR MOUNT		1	73440	538176 5/27/2017	245.663.400.001.000.000	\$67.00
Check #: 63131						
PO/InvoiceTotal:						\$67.00
Check Group:						
BLACK TONER CARTRIDGE FOR CANON PC745 COPIER		1	73444	537694 5/27/2017	253.621.400.001.825.000	\$155.00
Check #: 63131						
PO/InvoiceTotal:						\$155.00
Check Group:						
TONER CARTRIDGE - FOR HP LASERJET 500 COLOR M551- MAGENTA		1	73494	537978 5/27/2017	100.632.400.001.440.441	\$139.00
TONER CARTRIDGE - FOR HP LASERJET 500 COLOR M551 BLACK		1	73494	537978 5/27/2017	100.632.400.001.440.441	\$206.00
Check #: 63131						
PO/InvoiceTotal:						\$345.00
Check Group:						
HP LCD Speaker Bar		3	73495	538553 5/26/2017	257.521.400.001.000.000	\$48.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP EliteDisplay E222		25	73495	539672 5/26/2017	257.521.400.001.000.000	\$3,375.00
HP LCD Speaker Bar		22	73495	540369 6/2/2017	257.521.400.001.000.000	\$352.00
Check #: 63131						
PO/InvoiceTotal:						\$3,775.00
Check Group:						
HP Chromebook 14 G4 Celeron N2840 / 2.16 GHz - Chrome OS - 4 GB RAM - 32 GB eMMC - 14" 1366 x 768 (HD) - HD Graphics - Wi-Fi		60	73561	538507 5/27/2017	100.621.400.001.260.263	\$13,380.00
Google Chrome OS Management Console		60	73561	538789 5/26/2017	100.621.400.001.260.263	\$1,500.00
Check #: 63131						
PO/InvoiceTotal:						\$14,880.00
Check Group:						
BLACK TONER		6	73602	538742 5/27/2017	100.632.400.001.440.443	\$582.00
MAGENTA TONER		3	73602	538742 5/27/2017	100.632.400.001.440.443	\$288.00
CYAN TONER		1	73602	538742 5/27/2017	100.632.400.001.440.443	\$96.00
YELLOW TONER		1	73602	538742 5/27/2017	100.632.400.001.440.443	\$96.00
Check #: 63131						
PO/InvoiceTotal:						\$1,062.00
Check Group:						
HP LASTERJET TONER CARTRIDGE		2	73634	538763 5/27/2017	100.632.400.001.440.443	\$306.00
Check #: 63131						
PO/InvoiceTotal:						\$306.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CHIEF PROJECTOR CEILING MOUNT		2	73642	540350 6/2/2017	410.811.400.203.000.000	\$274.00
Check #: 63131						
PO/InvoiceTotal:						\$274.00
Check Group:						
HPE FC NBD AP SUPPORT		50	73670	538807 5/27/2017	410.811.300.203.000.000	\$1,958.50
ARUBA AIRWAVE LICENSE		50	73670	538807 5/27/2017	410.811.400.203.000.000	\$1,760.50
HPE FC SOFTWARE SUPPORT		50	73670	538807 5/27/2017	410.811.300.203.000.000	\$534.00
ARUBA IAP-315 ACCESS POINT		50	73670	538886 5/26/2017	410.811.400.203.000.000	\$23,354.00
Check #: 63131						
PO/InvoiceTotal:						\$27,607.00
Check Group:						
STARTECH VERTICAL DUAL MONITOR STAND		2	73683	539059 5/27/2017	245.663.400.001.000.000	\$156.00
CAMERA WALL MOUNT		1	73683	539273 5/26/2017	245.663.400.001.000.000	\$54.00
SAMSUNG 1080P IP DOME CAMERA		10	73683	539528 5/26/2017	245.663.400.001.000.000	\$2,810.00
Check #: 63131						
PO/InvoiceTotal:						\$3,020.00
Check Group:						
HPLCD Speaker Bar		1	73752	540615 6/7/2017	100.632.400.001.440.445	\$16.00
HP Inc. -CTO ELITEDESK 800 G3 SFF PC W/ DISPLAYPORT		1	73752	540615 6/7/2017	100.632.400.001.440.445	\$625.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP EliteDisplay E222 LED Monitor		2	73752	540615 6/7/2017	100.632.400.001.440.445	\$270.00
Check #: 63131						
PO/InvoiceTotal:						\$911.00
Check Group:						
AXIOM UBIQUITI SFP LX TRANSCEIVER		15	74046	541024 6/7/2017	410.811.400.203.000.000	\$720.00
UBIQUITI EDGESWITCH 10G		1	74046	541124 6/6/2017	410.811.480.203.000.000	\$564.00
UBIQUITI EDGESWITCH 1G		2	74046	541124 6/6/2017	410.811.400.203.000.000	\$406.00
Check #: 63131						
PO/InvoiceTotal:						\$1,690.00
Vendor Total:						\$94,014.50
VERITIV OPERATING COMPANY	170630					
Check Group:						
HAMMERMILL FORE PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 14, BRIGHT WHITE, BRIGHTNESS (92-95), 24#, 10 REAMS PER CASE		9	71795	689-37450791 6/3/2017	100.621.410.000.695.000	\$361.89
HAMMERMILL FORE MP PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, BLUE, 24#, 10 REAMS PER CASE		94	71795	689-37450791 6/3/2017	100.621.410.000.695.000	\$3,790.08
HAMMERMILL FORE MP PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, GREEN, 24#, 10 REAMS PER CASE		82	71795	689-37450791 6/3/2017	100.621.410.000.695.000	\$3,306.24
HAMMERMILL FORE MP PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, PINK, 24#, 10 REAMS PER CASE		80	71795	689-37450791 6/3/2017	100.621.410.000.695.000	\$3,225.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMMERMILL FORE MP PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, ORCHID, 24#, 10 REAMS PER CASE		71	71795	689-37450791 6/3/2017	100.621.410.000.695.000	\$2,862.72
HAMMERMILL FORE MP PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, SALMON, 24#, 10 REAMS PER CASE		40	71795	689-37450791 6/3/2017	100.621.410.000.695.000	\$1,612.80
HAMMERMILL FORE MP PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, CHERRY, 20#, 10 REAMS PER CASE		27	71795	689-37450791 6/3/2017	100.621.410.000.695.000	\$904.77
HAMMERMILL FORE MP PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, CANARY-YELLOW, 24#, 10 REAMS PER CASE		103	71795	689-37450791 6/3/2017	100.621.410.000.695.000	\$4,152.96
HAMMERMILL FORE MP PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, GOLDENROD, 24#, 10 REAMS PER CASE		35	71795	689-37450791 6/3/2017	100.621.410.000.695.000	\$1,411.20

Check #: 63132

PO/InvoiceTotal: \$21,628.26

Vendor Total: \$21,628.26

VERIZON WIRELESS 005707

Check Group:

TELEPHONE SERVICE		1	0	34205458200001/ 05-17 6/4/2017	191.661.337.916.390.000	\$30.66
TELEPHONE SERVICE		1	0	57246876000001/ 05-17 6/4/2017	100.661.337.001.390.000	\$52.93
TELEPHONE SERVICE		1	0	74205383800001/ 05-17 6/4/2017	100.661.337.600.390.000	\$822.51

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	77054940400001/ 05-17 6/4/2017	100.661.337.001.390.000	\$105.86
TELEPHONE SERVICE		1	0	77054940400005/ 05-17 6/4/2017	100.661.337.110.390.000	\$52.93
Check #: 63133						
						PO/InvoiceTotal: <u> </u>
						\$1,064.89
Check Group:						
MONTHLY DATA CHARGE		1	65409	67070705700003/ 05-17 6/2/2017	100.651.300.001.000.000	\$40.01
Check #: 63133						
						PO/InvoiceTotal: <u> </u>
						\$40.01
Check Group:						
Monthly service fees		1	65663	84207665400001/ 05-17 6/2/2017	100.621.300.001.260.263	\$40.01
Check #: 63133						
						PO/InvoiceTotal: <u> </u>
						\$40.01
Check Group:						
Monthly Service Fees for cell phone use		1	65665	77054940400003/ 05-17 6/2/2017	100.632.300.001.440.451	\$40.01
Check #: 63133						
						PO/InvoiceTotal: <u> </u>
						\$40.01
Check Group:						
MONTHLY SERVICES FEES FOR CELL PHONE		1	65951	94207323500001/ 05-17 6/2/2017	100.632.300.001.440.445	\$40.01
Check #: 63133						
						PO/InvoiceTotal: <u> </u>
						\$40.01
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly Data usage for M. Gemar IPAD PRO 9.7 SL 32 GB		1	66843	74205383800002/ 05-17 6/2/2017	100.521.300.500.000.000	\$40.01
					Check #: 63133	
					PO/InvoiceTotal:	\$40.01
					Vendor Total:	\$1,264.94
VISTA HIGHER LEARNING	008900					
Check Group:						
Descubre 2017 Level 1 Supersite Plus(vText (Online))(6 year license)(eDelivery)		140	73136	SI138473 6/2/2017	100.621.441.001.260.263	\$14,901.87
Descubre 2017 Level 1 Student Edition + Supersite Plus(vText (Online))(6 year license)(eDelivery)		60	73136	SI138473 6/2/2017	100.621.441.001.260.263	\$6,900.00
					Check #: 63134	
					PO/InvoiceTotal:	\$21,801.87
Check Group:						
Descubre 2017 Level 1 Supersite Plus(vText (Online))(6 year license)(eDelivery)		140	73137	SI138458 6/2/2017	100.621.441.001.260.263	\$14,901.63
Descubre 2017 Level 1 Student Edition + Supersite Plus(vText (Online))(6 year license)(eDelivery)		60	73137	SI138458 6/2/2017	100.621.441.001.260.263	\$6,900.00
					Check #: 63134	
					PO/InvoiceTotal:	\$21,801.63
					Vendor Total:	\$43,603.50
VOGT, DANIEL	004658					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/05-20-17 5/26/2017	237.621.380.301.500.541	\$193.13
					Check #: 63135	
					PO/InvoiceTotal:	\$193.13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REGISTRATIONS FOR SHAUN WALKER, RYAN NESMITH AND CHRISTI BENSON		2	74095	REGISTRATIONS 2017 6/7/2017	100.641.380.301.440.448	\$807.80
REGISTRATIONS FOR SHAUN WALKER, RYAN NESMITH AND CHRISTI BENSON		1	74095	REGISTRATIONS 2017 6/7/2017	100.611.380.301.000.000	\$403.90
Check #: 63135						
PO/InvoiceTotal:						\$1,211.70
Vendor Total:						\$1,404.83
WALKER, SHAUN B						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/05-20-17 6/4/2017	100.641.380.301.440.448	\$230.50
Check #: 63136						
PO/InvoiceTotal:						\$230.50
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 13-14, 2017		1	71600	SV/04-14-17 6/7/2017	246.621.380.001.000.000	\$118.00
Check #: 63136						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$348.50
WALSWORTH PUBLISHING CO. 002516						
Check Group:						
ADVISER ACADEMY/STEPHANIE POND		1	73903	S.POND-2017 5/27/2017	237.515.380.301.050.057	\$400.00
Check #: 63137						
PO/InvoiceTotal:						\$400.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE JOURNALISM WORKSHOP/STEPHANIE POND		1	73904	6092 5/27/2017	237.515.380.301.050.057	\$2,280.00
					Check #: 63137	
					PO/InvoiceTotal:	\$2,280.00
					Vendor Total:	\$2,680.00
WATTS HYDRAULIC & REPAIR, LLC	009216					
Check Group:						
misc supplies		1	73723	181280 5/27/2017	420.664.416.600.000.000	\$133.92
					Check #: 63138	
					PO/InvoiceTotal:	\$133.92
					Vendor Total:	\$133.92
WAYFAIR LLC	120505					
Check Group:						
GREEN-ACTIVE TEEN KORE WOBBLE STOOL- 18" HEIGHT		1	72062	2426238315 6/3/2017	100.621.400.101.699.000	\$61.95
BLUE- ACTIVE TEEN KORE WOBBLE STOOL- 18" HEIGHT		2	72062	2426238315 6/3/2017	100.621.400.101.699.000	\$123.90
GREY- ACTIVE TEEN KORE WOBBLE STOOL- 18" HEIGHT		1	72062	2426238315 6/3/2017	100.621.400.101.699.000	\$61.95
RED- ACTIVE TEEN KORE WOBBLE STOOL- 18" HEIGHT		2	72062	2426238315 6/3/2017	100.621.400.101.699.000	\$123.90
PURPLE- WOBBLE KIDS STOOL- 14" HEIGHT		1	72062	2426238315 6/3/2017	100.621.400.101.699.000	\$55.95
BLUE- WOBBLE KIDS STOOL- 14" HEIGHT		1	72062	2426238315 6/3/2017	100.621.400.101.699.000	\$55.95
					Check #: 63139	
					PO/InvoiceTotal:	\$483.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SALSBURY INDUSTRIES5 TIER 3 Wide Employee Locker, GRAY		1	72418	1971611241 6/7/2017	181.515.400.851.100.107	\$581.95
Check #: 63139						
PO/InvoiceTotal:						\$581.95
Vendor Total:						\$1,065.55
WCP SOLUTIONS						
Check Group:						
CONTINENTAL STEEL WASTEBASKETS, 25 QT.		180	71860	10088892 5/27/2017	420.661.417.600.000.000	\$2,458.80
TRADEX RUBBER GLOVES, SMALL, 12 PER BOX		24	71860	10103648 5/27/2017	420.661.417.600.000.000	\$192.00
TRADEX RUBBER GLOVES, SMALL, 12 PER BOX		1	71860	10103648CR 5/27/2017	420.661.417.600.000.000	(\$52.80)
BETCO KLING, 12 PER CASE		50	71860	10116959 5/27/2017	420.661.417.600.000.000	\$1,016.50
3M GYM FLOOR SCREENS, 120 GRIT, 19", 12 PER CASE		21	71860	10116959 5/27/2017	420.661.417.600.000.000	\$1,539.09
PKS. ROYAL B VACUUM BAGS, PAPER, 10 PER PACK		4	71860	10116959 5/27/2017	420.661.417.600.000.000	\$26.60
TRADEX RUBBER GLOVES, EXTRA LARGE, 12 PER BOX		36	71860	10116959 5/27/2017	420.661.417.600.000.000	\$259.20
TRADEX RUBBER GLOVES, SMALL, 12 PER BOX		5	71860	10116959 5/27/2017	420.661.417.600.000.000	\$40.00
APPLECIDER VINEGAR, WHITE ONLY, 4-1 GAL. PER CASE		33	71860	10116959 5/27/2017	420.661.417.600.000.000	\$478.50
CLAIRE CHALKBOARD & WHITEBOARD CLEANER, 12 PER CASE		36	71860	10116959 5/27/2017	420.661.417.600.000.000	\$1,155.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3M SCOTCH-BRITE SCRUBBING PADS, WHITE, 20 PER BOX		5	71860	10116959 5/27/2017	420.661.417.600.000.000	\$28.50
CLAIRE FREEZE OFF GUM AND WAX REMOVER, 12-6.5 OZ. PER CARTON		7	71860	10116959 5/27/2017	420.661.417.600.000.000	\$154.35
PKS. ROYAL B VACUUM BAGS, PAPER, 10 PER PACK		6	71860	FK615101 5/27/2017	420.661.417.600.000.000	\$39.90
Check #: 63140						
PO/InvoiceTotal:						\$7,336.24
Vendor Total:						\$7,336.24
WEATHERTAPPRO.COM	006950					
Check Group:						
1 ANNUAL BASIC WEATHERTAP SUBSCRIPTION		1	73889	1538302 6/2/2017	238.621.400.401.130.130	\$83.95
Check #: 63141						
PO/InvoiceTotal:						\$83.95
Vendor Total:						\$83.95
WEBB LANDSCAPE, INC.	130417					
Check Group:						
Campus Clean Up Items: Bark, Trees, Shrubs		1	72349	T-IN-113741 6/3/2017	191.621.400.492.699.000	\$1,136.82
Check #: 63142						
PO/InvoiceTotal:						\$1,136.82
Check Group:						
Bark for School Beautification Event, for delivery before May 19th.		20	73641	T-IN-113202 5/27/2017	234.621.400.104.500.507	\$1,199.80
Check #: 63142						
PO/InvoiceTotal:						\$1,199.80
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPOST		1	73733	T-IN-112656 5/26/2017	420.665.418.600.000.000	\$59.98
COMPOST		1	73733	T-IN-112657 5/26/2017	420.665.418.600.000.000	\$119.98
COMPOST		1	73733	T-IN-113937 5/26/2017	420.665.418.600.000.000	\$89.00
COMPOST		1	73733	T-IN-114070 6/4/2017	420.665.418.600.000.000	\$119.98
COMPOST		1	73733	T-RTN-100634 5/26/2017	420.665.418.600.000.000	(\$59.98)
Check #: 63142						
						PO/InvoiceTotal: <u>\$328.96</u>
						Vendor Total: <u>\$2,665.58</u>
WEBB, KIMARA K						
Check Group:						
TRAVEL TO SAN ANTONIO, TEXAS TO ATTEND THE NCTM CONFERENCE ON APRIL 5-8, 2017		1	71016	TX/04-09-17 5/27/2017	100.621.380.001.260.263	\$117.00
Check #: 63143						
						PO/InvoiceTotal: <u>\$117.00</u>
						Vendor Total: <u>\$117.00</u>
WELCH MUSIC CO. 000637						
Check Group:						
Audio-Technica ATW-902 System 9 Handheld VHF System		3	70120	116428 5/27/2017	243.519.400.401.030.000	\$509.97
Check #: 63144						
						PO/InvoiceTotal: <u>\$509.97</u>
						Vendor Total: <u>\$509.97</u>
WEST MUSIC COMPANY 003232						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Latin Percussion LP484 Jim Greiner Shekere		1	72125	SI1446842 5/27/2017	100.621.400.001.260.262	\$138.00
Check #: 63145						
PO/InvoiceTotal:						\$138.00
Check Group:						
On-Stage GS7462B Professional A-Frame Guitar Stand		1	73439	SI1442569 5/27/2017	234.621.400.102.550.563	\$22.95
Gator Cases GC-APX Guitar Case, APX-Style		1	73439	SI1442569 5/27/2017	234.621.400.102.550.563	\$119.99
Check #: 63145						
PO/InvoiceTotal:						\$142.94
Vendor Total:						\$280.94
WESTERN STATES EQUIPMENT CO.	006073					
Check Group:						
TRACTOR RENTAL		1	73694	000348815 5/27/2017	420.664.321.600.000.000	\$303.00
TRACTOR RENTAL		1	73694	000348845 5/26/2017	420.664.321.600.000.000	\$555.50
Check #: 63146						
PO/InvoiceTotal:						\$858.50
Vendor Total:						\$858.50
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1	0	0000651903 6/7/2017	100.661.336.001.390.000	\$1,076.00
PURCHASED SERVICES		1	0	0000652662 6/7/2017	238.531.300.401.200.200	(\$140.00)
GARBAGE		1	0	0000652662 6/7/2017	191.661.336.491.390.000	\$89.06

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	0000652662 6/7/2017	191.661.336.492.390.000	\$121.79
GARBAGE		1	0	0000652662 6/7/2017	100.661.336.001.390.000	\$4,182.81
GARBAGE		1	0	0000654736 6/7/2017	100.661.336.001.390.000	\$411.00
Check #: 63147						
PO/InvoiceTotal:						\$5,740.66
Vendor Total:						\$5,740.66
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
TELEPHONE SERVICE		1	0	88403 6/7/2017	100.661.337.001.390.000	\$20.00
Check #: 63148						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
WILSON VENTURES/	008901					
Check Group:						
CAMP REGISTRATION -ALYSSA GABERT		1	73844	A.GABERT 2017 5/26/2017	238.682.300.401.050.057	\$250.00
CAMP REGISTRATION -ALICIA LOPES		1	73844	A.LOPES-2017 5/26/2017	238.682.300.401.050.057	\$250.00
CAMP REGISTRATION -BRENDA REICHENBACH		1	73844	B.REICHENBACH 2017 5/26/2017	238.515.380.401.050.057	\$285.00
CAMP REGISTRATION -ISSAC SCHMECHEL		1	73844	I.SCHMECHEL 2017 5/26/2017	238.682.300.401.050.057	\$250.00
CAMP REGISTRATION -KYLIE BENOIT		1	73844	K.BENOIT 5/27/2017	238.682.300.401.050.057	\$250.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMP REGISTRATION - VERONICA VALDEZ		1	73844	V.VALDEZ 2017 5/26/2017	238.682.300.401.050.057	\$250.00
					Check #: 63149	
						PO/InvoiceTotal: \$1,535.00
						Vendor Total: \$1,535.00
WORTHINGTON DIRECT, INC.	006382					
Check Group:						
Z 24570 30"X84"X22"-32"H PLANNER LAB STATION, COLOR: ASIAN NIGHT TOP, CHARCOAL EDGE COLOR WITH PLATINUM FRAME BODY		12	72757	30RWT001 5/27/2017	420.810.400.201.000.000	\$4,583.40
FREIGHT		1	72757	30RWT001 5/27/2017	420.810.400.201.000.000	\$794.06
					Check #: 63150	
						PO/InvoiceTotal: \$5,377.46
Check Group:						
FSL405 9'5"L X 4'5"H 5 PANEL FREESTANDING PARTITION COLOR: STONE DG-DG		1	72808	000033TWI001 6/2/2017	100.621.400.109.699.000	\$766.95
					Check #: 63150	
						PO/InvoiceTotal: \$766.95
Check Group:						
Model 530 Standard Fabric - 3" Seat (Color - JADE) FRAME COLOR: TEXTURED MOCHA		40	73116	275875TWI001 6/4/2017	191.621.400.491.699.000	\$2,492.58
					Check #: 63150	
						PO/InvoiceTotal: \$2,492.58
						Vendor Total: \$8,636.99

WSU SPOKANE PLTW

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Training Registration for the Project Lead the Way Medical Detectives Core Training in Spokane, WA 7/24/17 - 7/28/17.		1	73575	633 5/27/2017	100.621.380.001.260.263	\$1,250.00
					Check #: 63151	
					PO/InvoiceTotal:	\$1,250.00
					Vendor Total:	\$1,250.00
YRC FREIGHT						
Check Group:						
SUPPLIES & MATERIALS		1	0	694-635980-7 6/4/2017	191.546.400.915.000.000	\$113.00
					Check #: 63152	
					PO/InvoiceTotal:	\$113.00
					Vendor Total:	\$113.00
ZURCHERS PARTY & WEDDING STORE	006241					
Check Group:						
MISCELLANEOUS NHS ITEMS		1	73037	113-02976 5/27/2017	191.517.400.491.050.000	\$29.49
					Check #: 63153	
					PO/InvoiceTotal:	\$29.49
Check Group:						
FLYING DISKS		2	73566	113-02952 5/27/2017	236.621.400.202.550.562	\$16.70
SLINKY		2	73566	113-02952 5/27/2017	236.621.400.202.550.562	\$20.00
RED BEAD NECKLACES		2	73566	113-02952 5/27/2017	236.621.400.202.550.562	\$34.66
BLACK BEAD NECKLACES		2	73566	113-02952 5/27/2017	236.621.400.202.550.562	\$34.66
BOUNCY BALLS		1	73566	113-02952 5/27/2017	236.621.400.202.550.562	\$6.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1115 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FROGS AND LIZARDS		1	73566	113-02952 5/27/2017	236.621.400.202.550.562	\$8.25
					Check #: 63153	
						PO/InvoiceTotal: \$121.02
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	73887	113-02989 6/2/2017	235.621.400.201.580.582	\$119.34
					Check #: 63153	
						PO/InvoiceTotal: \$119.34
						Vendor Total: \$269.85
						Grand Total: \$3,569,687.75

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE PRINTING, INC.	000013					
Check Group:						
MISC SUPPLIES		1	73615	76833 5/9/2017	290.710.400.001.000.000	\$260.00
					Check #: 62774	
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00
AMERIPRIDE LINEN	000260					
Check Group:						
LAUNDRY MAGIC VALLEY		1	73617	2400599351 5/9/2017	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	73617	2400599352 5/9/2017	290.710.300.102.000.000	\$26.94
LAUNDRY XAVIER		1	73617	2400599355 5/9/2017	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	73617	2400599356 5/9/2017	290.710.300.201.000.000	\$43.62
LAUNDRY PERRINE		1	73617	2400599357 5/9/2017	290.710.300.104.000.000	\$40.20
LAUNDRY SAWTOOTH		1	73617	2400599358 5/9/2017	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	73617	2400599359 5/9/2017	290.710.300.301.000.000	\$26.56
LAUNDRY OREGON TRAIL		1	73617	2400599765 5/9/2017	290.710.300.106.000.000	\$24.05
LAUNDRY ROCK CREEK		1	73617	2400600001 5/9/2017	290.710.300.112.000.000	\$26.94
LAUNDRY CANYON RIDGE		1	73617	2400600002 5/9/2017	290.710.300.401.000.000	\$34.92
LAUNDRY BICKEL		1	73617	2400600399 5/9/2017	290.710.300.109.000.000	\$23.48

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY MORNINGSIDE		1	73617	2400600400 5/9/2017	290.710.300.103.000.000	\$29.75
LAUNDRY OLEARY		1	73617	2400600401 5/9/2017	290.710.300.202.000.000	\$42.56
LAUNDRY PILLAR FALLS		1	73617	2400600402 5/9/2017	290.710.300.111.000.000	\$29.18
LAUNDRY HARRISON		1	73617	2400600403 5/9/2017	290.710.300.101.000.000	\$29.18
Check #: 62775						
PO/InvoiceTotal:						\$457.01
Check Group:						
LAUNDRY MAGIC VALLEY		1	73765	2400601041 5/15/2017	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	73765	2400601042 5/15/2017	290.710.300.102.000.000	\$26.94
LAUNDRY XAIVER		1	73765	2400601046 5/15/2017	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	73765	2400601047 5/15/2017	290.710.300.201.000.000	\$43.62
LAUNDRY PERRINE		1	73765	2400601048 5/15/2017	290.710.300.104.000.000	\$40.20
LAUNDRY SAWTOOTH		1	73765	2400601049 5/15/2017	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	73765	2400601050 5/15/2017	290.710.300.301.000.000	\$26.56
LAUNDRY OREGON TRAIL		1	73765	2400601462 5/15/2017	290.710.300.106.000.000	\$24.05
LAUNDRY ROCK CREEK		1	73765	2400601694 5/15/2017	290.710.300.112.000.000	\$26.94
LAUNDRY CANYON RIDGE		1	73765	2400601695 5/15/2017	290.710.300.401.000.000	\$34.92

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY BICKEL		1	73765	2400602103 5/15/2017	290.710.300.109.000.000	\$23.48
LAUNDRY OLEARY		1	73765	2400602105 5/15/2017	290.710.300.202.000.000	\$42.56
LAUNDRY PILLAR FALLS		1	73765	2400602106 5/15/2017	290.710.300.111.000.000	\$29.18
LAUNDRY HARRISON		1	73765	2400602107 5/15/2017	290.710.300.101.000.000	\$29.18
Check #: 62775						
PO/InvoiceTotal:						\$427.26
Check Group:						
LAUDNRY MORNINGSIDE		1	73930	2400602104 5/24/2017	290.710.300.103.000.000	\$29.75
LAUNDRY HARRISON		1	73930	2400602347 5/24/2017	290.710.300.101.000.000	\$29.18
LAUNDRY MAGIC VALLEY		1	73930	2400602391 5/24/2017	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	73930	2400602392 5/24/2017	290.710.300.102.000.000	\$26.94
LAUNDRY BICKEL		1	73930	2400602393 5/24/2017	290.710.300.109.000.000	\$23.48
LAUNDRY OLEARY		1	73930	2400602394 5/24/2017	290.710.300.202.000.000	\$42.56
LAUNDRY MORNINGSIDE		1	73930	2400602410 5/24/2017	290.710.300.103.000.000	\$29.75
LAUNDRY XAVIER		1	73930	2400602806 5/24/2017	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	73930	2400602807 5/24/2017	290.710.300.201.000.000	\$43.62
LAUNDRY PERRINE		1	73930	2400602808 5/24/2017	290.710.300.104.000.000	\$40.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY SAWTOOTH		1	73930	2400602809 5/24/2017	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	73930	2400602810 5/24/2017	290.710.300.301.000.000	\$26.56
LAUNDRY OREGON TRAIL		1	73930	2400603212 5/24/2017	290.710.300.106.000.000	\$24.05
LAUNDRY ROCK CREEK		1	73930	2400603465 5/24/2017	290.710.300.112.000.000	\$26.94
LAUNDRY CANYON RIDGE		1	73930	2400603466 5/24/2017	290.710.300.401.000.000	\$34.92
LAUNDRY PILLAR FALLS		1	73930	2400603502 5/24/2017	290.710.300.111.000.000	\$29.18
Check #: 62775						
						PO/InvoiceTotal: <u> </u> \$486.76
Check Group:						
LAUNDRY HARRISON		1	74059	2400604001 6/1/2017	290.710.300.101.000.000	\$29.18
LAUNDRY MAGIC VALLEY		1	74059	2400604054 6/1/2017	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	74059	2400604055 6/1/2017	290.710.300.102.000.000	\$26.94
LAUNDRY BICKEL		1	74059	2400604057 6/1/2017	290.710.300.109.000.000	\$23.48
LAUNDRY OLEARY		1	74059	2400604059 6/1/2017	290.710.300.202.000.000	\$42.56
LAUNDRY MORNINGSIDE		1	74059	2400604075 6/1/2017	290.710.300.103.000.000	\$29.75
LAUNDRY XAVIER		1	74059	2400604477 6/1/2017	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	74059	2400604479 6/1/2017	290.710.300.201.000.000	\$43.62

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY PERRINE		1	74059	2400604481 6/1/2017	290.710.300.104.000.000	\$40.20
LAUDNRY SAWTOOTH		1	74059	2400604484 6/1/2017	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	74059	2400604486 6/1/2017	290.710.300.301.000.000	\$26.56
LAUNDRY OREGON TRAIL		1	74059	2400604880 6/1/2017	290.710.300.106.000.000	\$24.05
LAUNDRY ROCK CREEK		1	74059	2400605140 6/1/2017	290.710.300.112.000.000	\$26.94
Check #: 62775						
						PO/InvoiceTotal: <u> </u> \$392.91
Check Group:						
LAUNDRY HARRISON		1	74085	2400605677 6/5/2017	290.710.300.101.000.000	\$29.18
LAUNDRY LINCOLN		1	74085	2400605736 6/5/2017	290.710.300.102.000.000	\$26.94
LAUNDRY BICKEL		1	74085	2400605737 6/5/2017	290.710.300.109.000.000	\$23.48
LAUNDRY OLEARY		1	74085	2400605739 6/5/2017	290.710.300.202.000.000	\$42.56
LAUNDRY XAVIER		1	74085	2400606141 6/5/2017	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	74085	2400606142 6/5/2017	290.710.300.201.000.000	\$43.62
LAUNDRY OREGON TRAIL		1	74085	2400606574 6/5/2017	290.710.300.106.000.000	\$24.05
Check #: 62775						
						PO/InvoiceTotal: <u> </u> \$216.77
						Vendor Total: <u> </u> \$1,980.71

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BERNHARD, TERI						
Check Group:						
MILEGAE BERNHARD		1	74066	MAY2017CN 6/1/2017	290.710.300.301.000.000	\$31.86
					Check #: 62776	
PO/InvoiceTotal:						\$31.86
Vendor Total:						\$31.86
BLACK, MARGIE I						
Check Group:						
MILEAGE BLACK		1	73939	CNMAY2017 5/24/2017	290.710.300.112.000.000	\$47.52
					Check #: 62777	
PO/InvoiceTotal:						\$47.52
Check Group:						
MILEAGE BLACK		1	74072	MAY2017CN 6/1/2017	290.710.300.112.000.000	\$45.36
					Check #: 62777	
PO/InvoiceTotal:						\$45.36
Vendor Total:						\$92.88
BLUE RIBBON MAINTENANCE SUPPLY						
008475						
Check Group:						
MISC SUPPLIES		1	73623	1704-205 5/9/2017	290.710.400.001.000.000	\$707.16
					Check #: 62778	
PO/InvoiceTotal:						\$707.16
Vendor Total:						\$707.16
BUSINESS TECHS, INC.						
000503						
Check Group:						
MISC MAINT. AGREEMENT		1	74228	74845 6/7/2017	290.710.300.001.000.000	\$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 62779						
						PO/InvoiceTotal: <u> </u>
						\$25.00
						Vendor Total: <u> </u>
						\$25.00
CENTURY LINK	002081					
Check Group:						
PHONE SERVICE		1	74231	MAY2017CN 6/7/2017	290.661.337.001.390.000	\$251.69
Check #: 62780						
						PO/InvoiceTotal: <u> </u>
						\$251.69
						Vendor Total: <u> </u>
						\$251.69
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
MISC SUPPLIES		1	73616	35587 5/9/2017	290.710.400.001.000.000	\$269.43
MISC SUPPLIES PILLAR FALLS		1	73616	38558 5/9/2017	290.710.400.111.000.000	\$45.08
Check #: 62781						
						PO/InvoiceTotal: <u> </u>
						\$314.51
Check Group:						
MISC SUPPLIES OREGON TRAIL		1	73762	38594 5/15/2017	290.710.400.106.000.000	\$103.38
MISC SUPPLIES ROBERT STUART		1	73762	38634 5/15/2017	290.710.400.201.000.000	\$25.29
Check #: 62781						
						PO/InvoiceTotal: <u> </u>
						\$128.67
						Vendor Total: <u> </u>
						\$443.18
COX, HEIDI						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114 06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCH REFUND NOAH COX PF, EMMA COX OL, CAMILLE COX TFHS, KATELYN COX TFHS		1	73778	MAY2017CN 5/15/2017	290.710.300.001.000.000	\$304.90
				Check #: 62782		
					PO/InvoiceTotal:	\$304.90
					Vendor Total:	\$304.90
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES OREGON TRAIL		1	73763	560X027759900 5/15/2017	290.710.400.106.000.000	\$13.80
				Check #: 62783		
					PO/InvoiceTotal:	\$13.80
					Vendor Total:	\$13.80
DANE, LADEEN K						
Check Group:						
MILEAGE DANE		1	74073	MAY2017CN 6/1/2017	290.710.300.103.000.000	\$47.52
				Check #: 62784		
					PO/InvoiceTotal:	\$47.52
					Vendor Total:	\$47.52
DELL	005993					
Check Group:						
WASTE CONTAINER FOR DELL C2660DN/C2665DNF/C3760N/C3760DN/C3765DNF		1	73668	10167591510 5/24/2017	290.710.400.001.000.000	\$18.99
BLACK TONER FOR DELL C2660DN/C2665DNF		1	73668	10167591510BLA CK 5/24/2017	290.710.400.001.000.000	\$129.19
CYAN TONER FOR DELL C2660DN/C2665DNF		1	73668	10167591510CYA N 5/24/2017	290.710.400.001.000.000	\$133.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGENTA TONER FOR DELL C2660DN/C2665DNF		1	73668	10167591510MA GENTA 5/24/2017	290.710.400.001.000.000	\$133.94
YELLOW TONER FOR DELL C2660DN/C2665DNF		1	73668	10167591510YEL LOW 5/24/2017	290.710.400.001.000.000	\$133.94
Check #: 62785						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
DEY, BRIAN						
Check Group:						
REFUND LUNCH ACCOUT AUSTIN DEY CANYON RIDGE		1	74233	MAY2017CN 6/7/2017	290.710.300.401.000.000	\$83.40
Check #: 62786						
PO/InvoiceTotal:						\$83.40
Vendor Total:						\$83.40
FOOD SERVICES OF AMERICA						
001585						
Check Group:						
FOOD SUPPLIES BICKEL		1	73620	2600609 5/9/2017	290.710.451.109.000.000	\$1,082.14
FOOD SUPPLIES ROBERT STUART		1	73620	2600613 5/9/2017	290.710.451.201.000.000	\$2,470.82
FOOD SUPPLIES ROBERT STUART		1	73620	2600614 5/9/2017	290.710.451.201.000.000	\$84.40
FOOD SUPPLIES CANYON RIDGE		1	73620	2600615 5/9/2017	290.710.451.401.000.000	\$3,174.69
FOOD SUPPLIES ROCK CREEK		1	73620	2600617 5/9/2017	290.710.451.112.000.000	\$803.55
FOOD SUPPLIES PILLAR FALLS		1	73620	2600618 5/9/2017	290.710.451.111.000.000	\$987.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	73620	2600781 5/9/2017	290.710.451.491.000.000	\$421.77
FOOD SUPPLIES LINCOLN		1	73620	2600782 5/9/2017	290.710.451.102.000.000	\$1,876.49
FOOD SUPPLIES MORNINGSIDE		1	73620	2600783 5/9/2017	290.710.451.103.000.000	\$1,172.06
FOOD SUPPLIES OLEARY		1	73620	2600784 5/9/2017	290.710.451.202.000.000	\$3,811.06
FOOD SUPPLIES OREGON TRAIL		1	73620	2600785 5/9/2017	290.710.451.106.000.000	\$3,340.33
FOOD SUPPLIES XAVIER		1	73620	2600808 5/9/2017	290.710.451.708.000.000	\$1,620.39
FOOD SUPPLIES HIGH SCHOOL		1	73620	2600810 5/9/2017	290.710.451.301.000.000	\$1,806.95
FOOD SUPPLIES SAWTOOTH		1	73620	2600811 5/9/2017	290.710.451.110.000.000	\$1,058.18
FOOD SUPPLIES HARRIOSN		1	73620	2600813 5/9/2017	290.710.451.101.000.000	\$2,509.25
FOOD SUPPLIES PERRINE		1	73620	2600814 5/9/2017	290.710.451.104.000.000	\$1,005.06
FOOD SUPPLIES OREGON TRAIL		1	73620	2602231 5/9/2017	290.710.451.106.000.000	\$9.81
FOOD SUPPLIES BICKEL		1	73620	2602232 5/9/2017	290.710.451.109.000.000	\$87.83
FOOD SUPPLIES LINCOLN		1	73620	2602234 5/9/2017	290.710.451.102.000.000	\$9.81
FOOD SUPPLIES HARRISON		1	73620	2602236 5/9/2017	290.710.451.101.000.000	\$265.96
FOOD SUPPLIES ROBERT STUART		1	73620	2602237 5/9/2017	290.710.451.201.000.000	\$441.66

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PILLAR FALLS		1	73620	2602239 5/9/2017	290.710.451.111.000.000	\$127.63
FOOD SUPPLIES MORNINGSIDE		1	73620	2602240 5/9/2017	290.710.451.103.000.000	\$89.48
FOOD SUPPLIES XAVIER		1	73620	2602640 5/9/2017	290.710.451.708.000.000	(\$27.80)
FOOD SUPPLIES SAWTOOTH		1	73620	2602650 5/9/2017	290.710.451.110.000.000	(\$12.20)
FOOD SUPPLIES OLEARY		1	73620	2602651 5/9/2017	290.710.451.202.000.000	(\$28.73)
FOOD SUPPLIES BICKEL		1	73620	2604113 5/9/2017	290.710.451.109.000.000	(\$23.82)
Check #: 62787						
						PO/InvoiceTotal: <u>\$28,164.09</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	73768	2604327 5/15/2017	290.710.451.109.000.000	\$1,196.59
FOOD SUPPLIES ROBERT STUART		1	73768	2604336 5/15/2017	290.710.451.201.000.000	\$2,812.58
FOOD SUPPLIES ROBERT STUART		1	73768	2604338 5/15/2017	290.710.451.201.000.000	\$131.00
FOOD SUPPLIES CANYON RIDGE		1	73768	2604339 5/15/2017	290.710.451.401.000.000	\$3,156.67
FOOD SUPPLIES ROCK CREEK		1	73768	2604344 5/15/2017	290.710.451.112.000.000	\$541.35
FOOD SUPPLIES PILLAR FALLS		1	73768	2604345 5/15/2017	290.710.451.111.000.000	\$1,348.48
FOOD SUPPLIES MAGIC VALLEY		1	73768	2604510 5/15/2017	290.710.451.491.000.000	\$647.35
FOOD SUPPLIES LINCOLN		1	73768	2604511 5/15/2017	290.710.451.102.000.000	\$1,826.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	73768	2604512 5/15/2017	290.710.451.103.000.000	\$898.55
FOOD SUPPLIES MORNINGSIDE		1	73768	2604513 5/15/2017	290.710.451.103.000.000	\$59.88
FOOD SUPPLIES OLEARY		1	73768	2604514 5/15/2017	290.710.451.202.000.000	\$2,441.32
FOOD SUPPLIES OLEARY		1	73768	2604515 5/15/2017	290.710.451.202.000.000	\$386.20
FOOD SUPPLIES OREGON TRAIL		1	73768	2604516 5/15/2017	290.710.451.106.000.000	\$2,712.47
FOOD SUPPLIES XAVIE		1	73768	2604524 5/15/2017	290.710.451.708.000.000	\$825.15
FOOD SUPPLIES XAVIER		1	73768	2604525 5/15/2017	290.710.451.708.000.000	\$369.26
FOOD SUPPLIES HIGH SCHOOL		1	73768	2604527 5/15/2017	290.710.451.301.000.000	\$1,134.19
FOOD SUPPLIES HIGH SCHOOL		1	73768	2604528 5/15/2017	290.710.451.301.000.000	\$266.44
FOOD SUPPLIES SAWTOOTH		1	73768	2604529 5/15/2017	290.710.451.110.000.000	\$702.10
FOOD SUPPLIES SAWTOOTH		1	73768	2604530 5/15/2017	290.710.451.110.000.000	\$134.47
FOOD SUPPLIES HARRISON		1	73768	2604532 5/15/2017	290.710.451.101.000.000	\$2,294.39
FOOD SUPPLIES PERRINE		1	73768	2604533 5/15/2017	290.710.451.104.000.000	\$1,000.42
FOOD SUPPLIES HARRISON		1	73768	2605846 5/15/2017	290.710.451.101.000.000	\$167.24
FOOD SUPPLIES HARRISON		1	73768	2605847 5/15/2017	290.710.451.101.000.000	\$9.81

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	73768	2605849 5/15/2017	290.710.451.109.000.000	\$204.12
FOOD SUPPLIES XAVIER		1	73768	2605852 5/15/2017	290.710.451.708.000.000	\$74.44
FOOD SUPPLIES CANYON RIDGE		1	73768	2605855 5/15/2017	290.710.451.401.000.000	\$251.01
FOOD SUPPLIES PILLAR FALLS		1	73768	2605858 5/15/2017	290.710.451.111.000.000	\$51.10
FOOD SUPPLIES OLEARY		1	73768	2606163 5/15/2017	290.710.451.202.000.000	(\$27.11)
FOOD SUPPLIES MORNINGSIDE		1	73768	2606414 5/15/2017	290.710.451.103.000.000	\$267.17
FOOD SUPPLIES HIGH SCHOOL		1	73768	2606815 5/15/2017	290.710.451.301.000.000	(\$27.89)
FOOD SUPPLIES XAVIER		1	73768	2606819 5/15/2017	290.710.451.708.000.000	(\$26.78)
FOOD SUPPLIES OLEARY		1	73768	2606827 5/15/2017	290.710.451.202.000.000	(\$29.85)
Check #: 62787						
						PO/InvoiceTotal: <u>\$25,798.42</u>
Check Group:						
FOOD SUPPLIES HIGH SCHOOL		1	73934	260186 5/24/2017	290.710.451.301.000.000	\$2,456.84
FOOD SUPPLIES BICKEL		1	73934	2607986 5/24/2017	290.710.451.109.000.000	\$428.02
FOOD SUPPLIES BICKEL		1	73934	2607987 5/24/2017	290.710.451.109.000.000	\$284.58
FOOD SUPPLIES ROBERT STUART		1	73934	2607991 5/24/2017	290.710.451.201.000.000	\$3,068.55
FOOD SUPPLIES CANYON RIDGE		1	73934	2607992 5/24/2017	290.710.451.401.000.000	\$1,468.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROCK CREEK		1	73934	2607994 5/24/2017	290.710.451.112.000.000	\$1,403.69
FOOD SUPPLIES PILLAR FALLS		1	73934	2607995. 5/24/2017	290.710.451.111.000.000	\$1,119.32
FOOD SUPPLIES MAGIC VALLEY		1	73934	2608152 5/24/2017	290.710.451.491.000.000	\$718.69
FOOD SUPPLIES LINCOLN		1	73934	2608153 5/24/2017	290.710.451.102.000.000	\$1,341.04
FOOD SUPPLIES LINCOLN		1	73934	2608154 5/24/2017	290.710.451.102.000.000	\$521.73
FOOD SUPPLIES MORNINGSIDE		1	73934	2608155 5/24/2017	290.710.451.103.000.000	\$2,143.31
FOOD SUPPLIES OLEARY		1	73934	2608157 5/24/2017	290.710.451.202.000.000	\$4,526.53
FOOD SUPPLIES OREGON TRAIL		1	73934	2608158 5/24/2017	290.710.451.106.000.000	\$1,971.34
FOOD SUPPLIES OREGON TRAIL		1	73934	2608159 5/24/2017	290.710.451.106.000.000	\$664.02
FOOD SUPPLIES XAVIER		1	73934	2608184 5/24/2017	290.710.451.708.000.000	\$1,283.68
FOOD SUPPLIES HIGH SCHOOL		1	73934	2608187 5/24/2017	290.710.451.301.000.000	\$79.56
FOOD SUPPLIES SAWTOOTH		1	73934	2608188 5/24/2017	290.710.451.110.000.000	\$1,558.50
FOOD SUPPLIES HARRISON		1	73934	2608190 5/24/2017	290.710.451.101.000.000	\$2,133.50
FOOD SUPPLIES HARRISON		1	73934	2608191 5/24/2017	290.710.451.101.000.000	\$521.73
FOOD SUPPLIES PERRINE		1	73934	2608192 5/24/2017	290.710.451.104.000.000	\$1,115.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	73934	2608444 5/24/2017	290.710.451.109.000.000	\$352.80
FOOD SUPPLIES HARRISON		1	73934	2609441 5/24/2017	290.710.451.101.000.000	\$646.80
FOOD SUPPLIES HARRISON		1	73934	2609442 5/24/2017	290.710.451.101.000.000	\$9.81
FOOD SUPPLIES BICKEL		1	73934	2609445 5/24/2017	290.710.451.109.000.000	\$9.81
FOOD SUPPLIES ROBERT STUART		1	73934	2609447 5/24/2017	290.710.451.201.000.000	\$190.08
FOOD SUPPLIES PILLAR FALLS		1	73934	2609450 5/24/2017	290.710.451.111.000.000	\$268.30
FOOD SUPPLIES MORNINGSIDE		1	73934	2609451 5/24/2017	290.710.451.103.000.000	\$209.17
FOOD SUPPLIES OREGON TRAIL		1	73934	2609954 5/24/2017	290.710.451.106.000.000	\$774.21
FOOD SUPPLIES LINCOLN		1	73934	2609955 5/24/2017	290.710.451.102.000.000	\$656.61
FOOD SUPPLIES HIGH SCHOOL		1	73934	2610352 5/24/2017	290.710.451.301.000.000	(\$66.68)
FOOD SUPPLIES		1	73934	2611844 5/24/2017	290.710.451.001.000.000	\$388.86
					Check #: 62787	
					PO/InvoiceTotal:	\$32,248.99
Check Group:						
FOOD SUPPLIES HIGH SCHOOL		1	74062	2611680 6/1/2017	290.710.451.301.000.000	\$28.38
FOOD SUPPLIES SAWTOOTH		1	74062	2611681 6/1/2017	290.710.451.110.000.000	\$313.72
FOOD SUPPLIES HARRISON		1	74062	2611682 6/1/2017	290.710.451.101.000.000	\$873.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	74062	2611685 6/1/2017	290.710.451.109.000.000	\$443.35
FOOD SUPPLIES LINCOLN		1	74062	2611845 6/1/2017	290.710.451.102.000.000	\$934.58
FOOD SUPPLIES LINCOLN		1	74062	2611846 6/1/2017	290.710.451.102.000.000	\$9.81
FOOD SUPPLIES LINCOLN		1	74062	2611847 6/1/2017	290.710.451.102.000.000	\$9.81
FOOD SUPPLIES MORNINGSIDE		1	74062	2611848 6/1/2017	290.710.451.103.000.000	\$342.01
FOOD SUPPLIES OREGON TRAIL		1	74062	2611849 6/1/2017	290.710.451.106.000.000	\$670.21
FOOD SUPPLIES OREGON TRAIL		1	74062	2611850 6/1/2017	290.710.451.106.000.000	\$9.81
FOOD SUPPLIES OREGON TRAIL		1	74062	2611851 6/1/2017	290.710.451.106.000.000	\$9.81
FOOD SUPPLIES XAVIER		1	74062	2612493 6/1/2017	290.710.451.708.000.000	\$1,137.97
FOOD SUPPLIES HIGH SCHOOL		1	74062	2612495 6/1/2017	290.710.451.301.000.000	\$445.15
FOOD SUPPLIES ROBERT SSTUART		1	74062	2612502 6/1/2017	290.710.451.201.000.000	\$946.01
FOOD SUPPLIES ROBERT STUART		1	74062	2612503 6/1/2017	290.710.451.201.000.000	\$119.34
FOOD SUPPLIES HARRISON		1	74062	2613236 6/1/2017	290.710.451.101.000.000	\$670.80
FOOD SUPPLIES OREGON TRAIL		1	74062	2613238 6/1/2017	290.710.451.106.000.000	\$1,529.75
FOOD SUPPLIES BICKEL		1	74062	2613239 6/1/2017	290.710.451.109.000.000	\$383.34

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	74062	2613241 6/1/2017	290.710.451.102.000.000	\$1,770.38
FOOD SUPPLIES ROBERT STUART		1	74062	2613243 6/1/2017	290.710.451.201.000.000	\$1,150.57
FOOD SUPPLIES CANYON RIDGE		1	74062	2613244 6/1/2017	290.710.451.401.000.000	\$1,830.81
FOOD SUPPLIES OLEARY		1	74062	2613247 6/1/2017	290.710.451.202.000.000	\$1,598.66
FOOD SUPPLIES OLEARY		1	74062	2613248 6/1/2017	290.710.451.202.000.000	\$119.34
FOOD SUPPLIES PILLAR FALLS		1	74062	2613509 6/1/2017	290.710.451.111.000.000	(\$61.02)
FOOD SUPPLIES ROBERT STUART		1	74062	2613511 6/1/2017	290.710.451.201.000.000	(\$119.34)
FOOD SUPPLIES HIGH SCHOOL		1	74062	2613512 6/1/2017	290.710.451.301.000.000	(\$428.55)
FOOD SUPPLIES XAVIER		1	74062	2613527 6/1/2017	290.710.451.708.000.000	(\$22.27)
FOOD SUPPLIES OREGON TRAIL		1	74062	2613793 6/1/2017	290.710.451.106.000.000	\$176.30
FOOD SUPPLIES LINCOLN		1	74062	2613796 6/1/2017	290.710.451.102.000.000	\$161.44
FOOD SUPPLIES OLEARY		1	74062	2614155 6/1/2017	290.710.451.202.000.000	(\$29.89)
FOOD SUPPLIES PILLAR FALLS		1	74062	261496 6/1/2017	290.710.451.111.000.000	\$170.86
					Check #: 62787	
						PO/InvoiceTotal: <u>\$15,194.63</u>
Check Group:						
FOOD SUPPLIES HARRISON		1	74088	2616400 6/5/2017	290.710.451.101.000.000	\$172.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	74088	2616403 6/5/2017	290.710.451.109.000.000	\$57.46
FOOD SUPPLIES XAVIER		1	74088	2616405 6/5/2017	290.710.451.708.000.000	\$1,209.29
FOOD SUPPLIES OLEARY		1	74088	2616409 6/5/2017	290.710.451.202.000.000	\$342.36
Check #: 62787						
						PO/InvoiceTotal: <u>\$1,781.49</u>
Check Group:						
FOOD SUPPLIES MORNINGSIDE		1	74230	2514568CR 6/7/2017	290.710.451.103.000.000	(\$29.31)
FOOD SUPPLIES OREGON TRAIL		1	74230	2514569CR 6/7/2017	290.710.451.106.000.000	(\$29.31)
FOOD SUPPLIES PERRINE		1	74230	2611683 6/7/2017	290.710.451.104.000.000	\$156.46
Check #: 62787						
						PO/InvoiceTotal: <u>\$97.84</u>
						Vendor Total: <u>\$103,285.46</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
FOOD SUPPLIES AND MISC SUPPLIES		1	73877	0957980 6/5/2017	290.710.451.001.000.000	\$155.67
Check #: 62788						
						PO/InvoiceTotal: <u>\$155.67</u>
						Vendor Total: <u>\$155.67</u>
FREE, PAMELA A						
Check Group:						
MILEAGE FREE		1	74078	MAY2017CN 6/1/2017	290.710.300.110.000.000	\$30.78
Check #: 62789						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$30.78
						Vendor Total: \$30.78
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	73931	1134035-00 5/24/2017	290.710.400.001.000.000	\$154.66
						Check #: 62790
						PO/InvoiceTotal: \$154.66
Check Group:						
MISC SUPPLIES		1	74060	1137439-00 6/1/2017	290.710.400.001.000.000	\$1,546.60
MISC SUPPLIES		1	74060	1138332-00 6/1/2017	290.710.400.001.000.000	\$264.48
						Check #: 62790
						PO/InvoiceTotal: \$1,811.08
Check Group:						
MISC SUPPLIES		1	74086	1138669-00 6/5/2017	290.710.400.001.000.000	\$22.85
						Check #: 62790
						PO/InvoiceTotal: \$22.85
						Vendor Total: \$1,988.59
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES		1	73938	257861 5/24/2017	290.710.300.001.000.000	\$75.00
						Check #: 62791
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
GOLLER, JESSICA L						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STATE CONFERENCE		1	73776	MAY2017CN 5/15/2017	290.710.380.001.000.000	\$410.00
						Check #: 62792
						PO/InvoiceTotal: <u>\$410.00</u>
						Vendor Total: <u>\$410.00</u>
GOODELL, MARGARET ANNIE						
Check Group:						
MILEAGE GOODELL		1	74071	MAY2017CN 6/1/2017	290.710.300.104.000.000	\$73.44
						Check #: 62793
						PO/InvoiceTotal: <u>\$73.44</u>
						Vendor Total: <u>\$73.44</u>
HENNEK, MARTHA						
Check Group:						
MILEAGE HENNEK		1	74093	MAY2017CN 6/5/2017	290.710.300.708.000.000	\$29.70
						Check #: 62794
						PO/InvoiceTotal: <u>\$29.70</u>
						Vendor Total: <u>\$29.70</u>
HOBART CORP						
120305						
Check Group:						
MISC REPAIRS ROCK CREEK		1	74069	32975974 6/1/2017	290.710.300.112.000.000	\$468.71
MISC REPAIRS PILLAR FALLS		1	74069	32975978 6/1/2017	290.710.300.111.000.000	\$344.74
						Check #: 62795
						PO/InvoiceTotal: <u>\$813.45</u>
						Vendor Total: <u>\$813.45</u>
IDAHO POWER COMPANY						
000324						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SERIVICES		1	73932	MAY2017CN 5/24/2017	290.661.330.001.390.000	\$491.18
Check #: 62796						
PO/InvoiceTotal:						\$491.18
Vendor Total:						\$491.18
KINETICO OF MV-VACS ID	000798					
Check Group:						
MISC SUPPLIES PERRINE		1	73618	24857TG 5/9/2017	290.710.400.104.000.000	\$36.60
MISC SUPPLIES HIGH SCHOOL		1	73618	24862TG 5/9/2017	290.710.400.301.000.000	\$12.20
MISC SUPPLIES ROCK CREEK		1	73618	24868TG 5/9/2017	290.710.400.112.000.000	\$12.20
Check #: 62797						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
KRENGEL'S HARDWARE	000370					
Check Group:						
SUPPLIES & MATERIALS		1	0	A40984 6/8/2017	290.710.400.001.000.000	\$65.98
Check #: 62798						
PO/InvoiceTotal:						\$65.98
Vendor Total:						\$65.98
KYLE, EDITH						
Check Group:						
MILEAGE KYLE		1	74068	MAY2017CN 6/1/2017	290.710.300.202.000.000	\$62.10
Check #: 62799						
PO/InvoiceTotal:						\$62.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
LEITCH, STEPHANIE						\$62.10
Check Group:						
MILEAGE LEITCH		1	74075	MAY2017CN 6/1/2017	290.710.300.202.000.000	\$67.50
						Check #: 62800
						PO/InvoiceTotal:
						\$67.50
						Vendor Total:
						\$67.50
LOHRY, CLEONA I						
Check Group:						
MILEAGE LOHRY		1	74079	MAY2017CN 6/1/2017	290.710.300.101.000.000	\$10.80
						Check #: 62801
						PO/InvoiceTotal:
						\$10.80
						Vendor Total:
						\$10.80
MARELLA, CHENCHIAIAH						
Check Group:						
REFUND FOR PRANAY MARELLA CANYON RIDGE		1	74094	MAY2017CN 6/5/2017	290.710.300.401.000.000	\$76.45
						Check #: 62802
						PO/InvoiceTotal:
						\$76.45
						Vendor Total:
						\$76.45
MCDERMOTT, AMY						
Check Group:						
MILEAGE MALBERG		1	73775	MAY2017CN 5/15/2017	290.710.300.301.000.000	\$181.44
						Check #: 62803
						PO/InvoiceTotal:
						\$181.44
						Vendor Total:
						\$181.44
MCGLOCHLIN, LYLIA						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STATE CONFERENCE		1	73773	MAY2017CN 5/15/2017	290.710.380.001.000.000	\$410.00
Check #: 62804						
PO/InvoiceTotal:						\$410.00
Vendor Total:						\$410.00
MCHENRY, GAIL M						
Check Group:						
MILEAGE MCHENRY		1	74065	MAY2017CN 6/1/2017	290.710.300.111.000.000	\$30.78
Check #: 62805						
PO/InvoiceTotal:						\$30.78
Vendor Total:						\$30.78
MEADOW GOLD DAIRIES	002503					
Check Group:						
MILK		1	0	120100668 6/7/2017	290.710.450.110.000.000	(\$43.05)
MILK		1	0	120100670 6/7/2017	290.710.450.301.000.000	(\$57.66)
Check #: 62806						
PO/InvoiceTotal:						(\$100.71)
Check Group:						
MILK OLEARY		1	73621	120100150 5/9/2017	290.710.450.202.000.000	\$245.15
MILK HIGH SCHOOL		1	73621	120100152 5/9/2017	290.710.450.301.000.000	\$196.10
MILK HIGH SCHOOL		1	73621	120100154 5/9/2017	290.710.450.301.000.000	\$41.88
MILK SAWTOOTH		1	73621	120100156 5/9/2017	290.710.450.110.000.000	\$239.51

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	73621	120100178 5/9/2017	290.710.450.202.000.000	\$261.96
MILK PILLAR FALLS		1	73621	120100180 5/9/2017	290.710.450.111.000.000	\$253.58
MILK OLEARY		1	73621	120100204 5/9/2017	290.710.450.202.000.000	\$268.25
MILK HIGH SCHOOL		1	73621	120100209 5/9/2017	290.710.450.301.000.000	\$218.55
MILK SAWTOOTH		1	73621	120100211 5/9/2017	290.710.450.110.000.000	\$189.21
MILK OLEARY		1	73621	120100230 5/9/2017	290.710.450.202.000.000	\$188.91
MILK PILLAR FALLS		1	73621	120100232 5/9/2017	290.710.450.111.000.000	\$281.73
MILK OLEARY		1	73621	120100260 5/9/2017	290.710.450.202.000.000	\$282.92
MILK HIGH SCHOOL		1	73621	120100262 5/9/2017	290.710.450.301.000.000	\$167.06
MILK SAWTOOTH		1	73621	120100264 5/9/2017	290.710.450.110.000.000	\$145.50
MILK LINCOLN		1	73621	120611906 5/9/2017	290.710.450.102.000.000	\$187.72
MILK HARRISON		1	73621	120611908 5/9/2017	290.710.450.101.000.000	\$145.20
MILK BICKEL		1	73621	120611910 5/9/2017	290.710.450.109.000.000	\$145.50
MILK MORNINGISIDE		1	73621	120611912 5/9/2017	290.710.450.103.000.000	\$158.68
MILK MAGIC VALLEY		1	73621	120611918 5/9/2017	290.710.450.491.000.000	\$72.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	73621	120611920 5/9/2017	290.710.450.104.000.000	\$347.89
MILK ROBERT STUART		1	73621	120611922 5/9/2017	290.710.450.201.000.000	\$276.93
MILK CANYON RIDGE		1	73621	120611924 5/9/2017	290.710.450.401.000.000	\$390.40
MILK LINCOLN		1	73621	120611929 5/9/2017	290.710.450.102.000.000	\$173.35
MILK HARRISON		1	73621	120611931 5/9/2017	290.710.450.101.000.000	\$130.83
MILK OREGON TRAIL		1	73621	120611935 5/9/2017	290.710.450.106.000.000	\$374.84
MILK MORNINGISIDE		1	73621	120611937 5/9/2017	290.710.450.103.000.000	\$131.13
MILK ROBERT STUART		1	73621	120611944 5/9/2017	290.710.450.201.000.000	\$203.88
MILK XAVIER		1	73621	120611946 5/9/2017	290.710.450.708.000.000	\$231.73
MILK ROCK CREEK		1	73621	120611948 5/9/2017	290.710.450.112.000.000	\$188.02
MILK LINCOLN		1	73621	120611957 5/9/2017	290.710.450.102.000.000	\$173.65
MILK HARRISON		1	73621	120611959 5/9/2017	290.710.450.101.000.000	\$116.46
MILK BICKEL		1	73621	120611961 5/9/2017	290.710.450.109.000.000	\$145.50
MILK MORNINGISIDE		1	73621	120611963 5/9/2017	290.710.450.103.000.000	\$131.13
MILK ROBERT STUART		1	73621	120611969 5/9/2017	290.710.450.201.000.000	\$261.07

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	73621	120611971 5/9/2017	290.710.450.104.000.000	\$305.67
MILK MAGIC VALLEY		1	73621	120611973 5/9/2017	290.710.450.491.000.000	\$111.62
MILK CANYON RIDGE		1	73621	120611975 5/9/2017	290.710.450.401.000.000	\$415.00
MILK LINCOLN		1	73621	120611982 5/9/2017	290.710.450.102.000.000	\$144.01
MILK HARRISON		1	73621	120611984 5/9/2017	290.710.450.101.000.000	\$100.30
MILK OREGON TRAIL		1	73621	120611986 5/9/2017	290.710.450.106.000.000	\$159.87
MILK MORNINGISIDE		1	73621	120611988 5/9/2017	290.710.450.103.000.000	\$87.42
MILK ROBERT STUART		1	73621	120611994 5/9/2017	290.710.450.201.000.000	\$218.55
MILK ROBERT STUART		1	73621	120611996 5/9/2017	290.710.450.201.000.000	\$92.77
MILK XAVIER		1	73621	120611998 5/9/2017	290.710.450.708.000.000	\$36.08
MILK ROCK CREEK		1	73621	120612000 5/9/2017	290.710.450.112.000.000	\$233.52
MILK LINCOLN		1	73621	120612005 5/9/2017	290.710.450.102.000.000	\$158.98
MILK HARRISON		1	73621	120612007 5/9/2017	290.710.450.101.000.000	\$188.91
MILK BICKEL		1	73621	120612009 5/9/2017	290.710.450.109.000.000	\$114.97
MILK OREGON TRAIL		1	73621	120612011 5/9/2017	290.710.450.106.000.000	\$335.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGISIDE		1	73621	120612013 5/9/2017	290.710.450.103.000.000	\$188.02
MILK PERRINE		1	73621	120612020 5/9/2017	290.710.450.104.000.000	\$138.66
MILK ROBERT STUART		1	73621	120612022 5/9/2017	290.710.450.201.000.000	\$254.31
MILK XAVIER		1	73621	120612024 5/9/2017	290.710.450.708.000.000	\$115.57
Check #: 62806						
PO/InvoiceTotal:						\$10,366.81
Check Group:						
MILK OLEARY		1	73771	120100288 5/15/2017	290.710.450.202.000.000	\$218.25
MILK HIGH SCHOOL		1	73771	120100290 5/15/2017	290.710.450.301.000.000	\$262.26
MILK HIGH SCHOOL		1	73771	120100292 5/15/2017	290.710.450.301.000.000	\$83.76
MILK SAWTOOTH		1	73771	120100294 5/15/2017	290.710.450.110.000.000	\$174.84
MILK OLEARY		1	73771	120100316 5/15/2017	290.710.450.202.000.000	\$268.25
MILK PILLAR FALLS		1	73771	120100318 5/15/2017	290.710.450.111.000.000	\$362.56
MILK OLEARY		1	73771	120100342 5/15/2017	290.710.450.202.000.000	\$247.29
MILK HIGH SCHOOL		1	73771	120100347 5/15/2017	290.710.450.301.000.000	\$254.48
MILK SAWTOOTH		1	73771	120100349 5/15/2017	290.710.450.110.000.000	\$239.51
MILK OLEARY		1	73771	120100370 5/15/2017	290.710.450.202.000.000	\$218.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PILLAR FALLS		1	73771	120100372 5/15/2017	290.710.450.111.000.000	\$351.79
MILK OLEARY		1	73771	120100396 5/15/2017	290.710.450.202.000.000	\$281.13
MILK HIGH SCHOOL		1	73771	120100398 5/15/2017	290.710.450.301.000.000	\$179.04
MILK SAWTOOTH		1	73771	120100400 5/15/2017	290.710.450.110.000.000	\$192.51
MILK LINCOLN		1	73771	120612038 5/15/2017	290.710.450.102.000.000	\$115.27
MILK HARRISON		1	73771	120612040 5/15/2017	290.710.450.101.000.000	\$144.31
MOLK BICKEL		1	73771	120612042 5/15/2017	290.710.450.109.000.000	\$145.50
MILK OREGON TRAIL		1	73771	120612044 5/15/2017	290.710.450.106.000.000	\$43.11
MILK MORNINGSIDE		1	73771	120612046 5/15/2017	290.710.450.103.000.000	\$131.13
MILK MAGIC VALLEY		1	73771	120612055 5/15/2017	290.710.450.491.000.000	\$29.04
MILK PERRINE		1	73771	120612057 5/15/2017	290.710.450.104.000.000	\$406.27
MILK ROBERT STUART		1	73771	120612059 5/15/2017	290.710.450.201.000.000	\$290.11
MILK XAVIER		1	73771	120612061 5/15/2017	290.710.450.708.000.000	\$116.16
MILK CANYON RIDGE		1	73771	120612063 5/15/2017	290.710.450.401.000.000	\$229.92
MILK LINCOLN		1	73771	120612072 5/15/2017	290.710.450.102.000.000	\$188.02

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	73771	120612074 5/15/2017	290.710.450.101.000.000	\$145.20
MILK OREGON TRAIL		1	73771	120612078 5/15/2017	290.710.450.106.000.000	\$374.84
MILK MORNINGSIDE		1	73771	120612080 5/15/2017	290.710.450.103.000.000	\$129.64
MILK ROBERT STUART		1	73771	120612086 5/15/2017	290.710.450.201.000.000	\$218.25
MILK XAVIER		1	73771	120612088 5/15/2017	290.710.450.708.000.000	\$233.52
MILK ROCK CREEK		1	73771	120612090 5/15/2017	290.710.450.112.000.000	\$203.58
MILK LINCOLN		1	73771	120612101 5/15/2017	290.710.450.102.000.000	\$173.05
MILK HARRISON		1	73771	120612103 5/15/2017	290.710.450.101.000.000	\$130.53
MOLK BICKEL		1	73771	120612105 5/15/2017	290.710.450.109.000.000	\$145.50
MILK MORNINGSIDE		1	73771	120612107 5/15/2017	290.710.450.103.000.000	\$145.80
MILK MAGIC VALLEY		1	73771	120612111 5/15/2017	290.710.450.491.000.000	\$89.23
MILK PERRINE		1	73771	120612113 5/15/2017	290.710.450.104.000.000	\$316.44
MILK ROBERT STUART		1	73771	120612115 5/15/2017	290.710.450.201.000.000	\$260.77
MILK CANYON RIDGE		1	73771	120612117 5/15/2017	290.710.450.401.000.000	\$334.07
MILK LINCOLN		1	73771	120612124 5/15/2017	290.710.450.102.000.000	\$144.31

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	73771	120612126 5/15/2017	290.710.450.101.000.000	\$144.31
MOLK BICKEL		1	73771	120612130 5/15/2017	290.710.450.109.000.000	\$114.97
MILK OREGON TRAIL		1	73771	120612132 5/15/2017	290.710.450.106.000.000	\$348.48
MILK MORNINGSIDE		1	73771	120612134 5/15/2017	290.710.450.103.000.000	\$131.13
MILK ROBERT STUART		1	73771	120612146 5/15/2017	290.710.450.201.000.000	\$262.26
MILK XAVIER		1	73771	120612148 5/15/2017	290.710.450.708.000.000	\$100.00
MILK ROCK CREEK		1	73771	120612150 5/15/2017	290.710.450.112.000.000	\$319.45
MILK LINCOLN		1	73771	120612154 5/15/2017	290.710.450.102.000.000	\$145.50
MILK HARRISON		1	73771	120612156 5/15/2017	290.710.450.101.000.000	\$130.83
MOLK BICKEL		1	73771	120612158 5/15/2017	290.710.450.109.000.000	\$87.42
MILK OREGON TRAIL		1	73771	120612160 5/15/2017	290.710.450.106.000.000	\$233.52
MILK MORNINGSIDE		1	73771	120612162 5/15/2017	290.710.450.103.000.000	\$129.94
MILK PERRINE		1	73771	120612164 5/15/2017	290.710.450.104.000.000	\$102.09
MILK ROBERT STUART		1	73771	120612166 5/15/2017	290.710.450.201.000.000	\$218.55
MILK XAVIER		1	73771	120612168 5/15/2017	290.710.450.708.000.000	\$218.85

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK CANYON RIDGE		1	73771	120612170 5/15/2017	290.710.450.401.000.000	\$246.10
Check #: 62806						
PO/InvoiceTotal:						\$11,150.89
Check Group:						
MILK OLEARY		1	73935	120100426 5/24/2017	290.710.450.202.000.000	\$166.46
MILK HIGH SCHOOL		1	73935	120100428 5/24/2017	290.710.450.301.000.000	\$204.18
MILK SAWTOOTH		1	73935	120100430 5/24/2017	290.710.450.110.000.000	\$174.84
MILK OLEARY		1	73935	120100451 5/24/2017	290.710.450.202.000.000	\$232.92
MILK PILLAR FALLS		1	73935	120100453 5/24/2017	290.710.450.111.000.000	\$231.43
MILK OLEARY		1	73935	120100475 5/24/2017	290.710.450.202.000.000	\$297.59
MILK HIGH SCHOOL		1	73935	120100480 5/24/2017	290.710.450.301.000.000	\$240.11
MILK SAWTOOTH		1	73935	120100482 5/24/2017	290.710.450.110.000.000	\$268.85
MILK OLEARY		1	73935	120100500 5/24/2017	290.710.450.202.000.000	\$246.99
MILK PILLAR FALLS		1	73935	120100502 5/24/2017	290.710.450.111.000.000	\$348.19
MILK OLEARY		1	73935	120100531 5/24/2017	290.710.450.202.000.000	\$224.54
MILK HIGH SCHOOL		1	73935	120100533 5/24/2017	290.710.450.301.000.000	\$262.56
MILK SAWTOOTH		1	73935	120100535 5/24/2017	290.710.450.110.000.000	\$262.86

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	73935	120612182 5/24/2017	290.710.450.102.000.000	\$173.65
MILK HARRISON		1	73935	120612184 5/24/2017	290.710.450.101.000.000	\$145.50
MILK BICKEL		1	73935	120612186 5/24/2017	290.710.450.109.000.000	\$87.42
MILK MORNINGSIDE		1	73935	120612188. 5/24/2017	290.710.450.103.000.000	\$145.80
MILK MAGIC VALLEY		1	73935	120612190 5/24/2017	290.710.450.491.000.000	\$124.94
MILK PERRINE		1	73935	120612196 5/24/2017	290.710.450.104.000.000	\$333.22
MILK ROBERT STUART		1	73935	120612198 5/24/2017	290.710.450.201.000.000	\$289.81
MILK CANYON RIDGE		1	73935	120612200 5/24/2017	290.710.450.401.000.000	\$436.50
MILK LINCOLN		1	73935	120612209 5/24/2017	290.710.450.102.000.000	\$173.35
MILK HARRISON		1	73935	120612211 5/24/2017	290.710.450.101.000.000	\$173.05
MILK BICKEL		1	73935	120612215 5/24/2017	290.710.450.109.000.000	\$101.79
MILK OREGON TRAIL		1	73935	120612217 5/24/2017	290.710.450.106.000.000	\$361.37
MILK MORNINGSIDE		1	73935	120612219 5/24/2017	290.710.450.103.000.000	\$144.31
MILK ROBERT STUART		1	73935	120612221 5/24/2017	290.710.450.201.000.000	\$218.85
MILK XAVIER		1	73935	120612223 5/24/2017	290.710.450.708.000.000	\$202.39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROCK CREEK		1	73935	120612225 5/24/2017	290.710.450.112.000.000	\$173.05
MILK LINCOLN		1	73935	120612234 5/24/2017	290.710.450.102.000.000	\$188.02
MILK HARRISON		1	73935	120612236 5/24/2017	290.710.450.101.000.000	\$116.46
MILK BICKEL		1	73935	120612238 5/24/2017	290.710.450.109.000.000	\$85.93
MILK MORNINGSIDE		1	73935	120612240 5/24/2017	290.710.450.103.000.000	\$116.76
MILK MAGIC VALLEY		1	73935	120612244 5/24/2017	290.710.450.491.000.000	\$87.12
MILK PERRINE		1	73935	120612248 5/24/2017	290.710.450.104.000.000	\$291.00
MILK ROBERT STUART		1	73935	120612250 5/24/2017	290.710.450.201.000.000	\$232.92
MILK CANYON RIDGE		1	73935	120612252 5/24/2017	290.710.450.401.000.000	\$319.74
MILK LINCOLN		1	73935	120612259 5/24/2017	290.710.450.102.000.000	\$174.54
MILK HARRISON		1	73935	120612261 5/24/2017	290.710.450.101.000.000	\$131.13
MILK BICKEL		1	73935	120612265 5/24/2017	290.710.450.109.000.000	\$87.42
MILK OREGON TRAIL		1	73935	120612267 5/24/2017	290.710.450.106.000.000	\$567.63
MILK MORNINGSIDE		1	73935	120612269 5/24/2017	290.710.450.103.000.000	\$131.43
MILK ROBERT STUART		1	73935	120612278 5/24/2017	290.710.450.201.000.000	\$218.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROCK CREEK		1	73935	120612280 5/24/2017	290.710.450.112.000.000	\$306.27
MILK LINCOLN		1	73935	120612287 5/24/2017	290.710.450.102.000.000	\$193.41
MILK HARRISON		1	73935	120612289 5/24/2017	290.710.450.101.000.000	\$164.37
MILK BICKEL		1	73935	120612291 5/24/2017	290.710.450.109.000.000	\$87.12
MILK MORNINGSIDE		1	73935	120612293 5/24/2017	290.710.450.103.000.000	\$178.74
MILK ROBERT STUART		1	73935	120612295 5/24/2017	290.710.450.201.000.000	\$163.47
MILK XAVIER		1	73935	120612297 5/24/2017	290.710.450.708.000.000	\$294.90
					Check #: 62806	
						PO/InvoiceTotal: <u>\$10,583.45</u>
Check Group:						
MILK OLEARY		1	74064	120100559 6/1/2017	290.710.450.202.000.000	\$174.54
MILK HIGH SCHOOL		1	74064	120100561 6/1/2017	290.710.450.301.000.000	\$123.05
MILK SAWTOOTH		1	74064	120100563 6/1/2017	290.710.450.110.000.000	\$93.71
MILK OLEARY		1	74064	120100586 6/1/2017	290.710.450.202.000.000	\$268.55
MILK PILLAR FALLS		1	74064	120100588 6/1/2017	290.710.450.111.000.000	\$127.30
MILK OLEARY		1	74064	120100612 6/1/2017	290.710.450.202.000.000	\$247.29
MILK SAWTOOTH		1	74064	120100617 6/1/2017	290.710.450.110.000.000	\$218.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	74064	120100636 6/1/2017	290.710.450.202.000.000	\$87.12
MILK PILLAR FALLS		1	74064	120100638 6/1/2017	290.710.450.111.000.000	\$44.01
MILK PILLAR FALLS		1	74064	120100672 6/1/2017	290.710.450.111.000.000	(\$34.18)
MILK LINCOLN		1	74064	120612313 6/1/2017	290.710.450.102.000.000	\$100.60
MILK HARRISON		1	74064	120612315 6/1/2017	290.710.450.101.000.000	\$144.31
MILK BICKEL		1	74064	120612317 6/1/2017	290.710.450.109.000.000	\$87.42
MILK MORNINGSIDE		1	74064	120612319 6/1/2017	290.710.450.103.000.000	\$129.64
MILK MAGIC VALLEY		1	74064	120612326 6/1/2017	290.710.450.491.000.000	\$43.71
MILK PERRINE		1	74064	120612328 6/1/2017	290.710.450.104.000.000	\$377.53
MILK ROBERT STUART		1	74064	120612330 6/1/2017	290.710.450.201.000.000	\$261.07
MILK LINCOLN		1	74064	120612339 6/1/2017	290.710.450.102.000.000	\$173.65
MILK HARRISON		1	74064	120612341 6/1/2017	290.710.450.101.000.000	\$145.50
MILK BICKEL		1	74064	120612343 6/1/2017	290.710.450.109.000.000	\$87.12
MILK OREGON TRAIL		1	74064	120612345 6/1/2017	290.710.450.106.000.000	\$437.72
MILK MORNINGSIDE		1	74064	120612347 6/1/2017	290.710.450.103.000.000	\$131.13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	74064	120612349 6/1/2017	290.710.450.201.000.000	\$233.22
MILK CANYON RIDGE		1	74064	120612351 6/1/2017	290.710.450.401.000.000	\$147.30
MILK XAVIER		1	74064	120612353 6/1/2017	290.710.450.708.000.000	\$250.00
MILK ROCK CREEK		1	74064	120612355 6/1/2017	290.710.450.112.000.000	\$177.84
MILK LINCOLN		1	74064	120612364 6/1/2017	290.710.450.102.000.000	\$188.02
MILK HARRISON		1	74064	120612366 6/1/2017	290.710.450.101.000.000	\$132.63
MILK BICKEL		1	74064	120612368 6/1/2017	290.710.450.109.000.000	\$58.38
MILK MORNINGSIDE		1	74064	120612370 6/1/2017	290.710.450.103.000.000	\$116.76
MILK MAGIC VALLEY		1	74064	120612372 6/1/2017	290.710.450.491.000.000	\$14.67
MILK ROBERT STUART		1	74064	120612376 6/1/2017	290.710.450.201.000.000	\$218.25
MILK LINCOLN		1	74064	120612383 6/1/2017	290.710.450.102.000.000	\$160.17
MILK HARRISON		1	74064	120612385 6/1/2017	290.710.450.101.000.000	\$87.42
MILK BICKEL		1	74064	120612389 6/1/2017	290.710.450.109.000.000	\$87.42
MILK OREGON TRAIL		1	74064	120612391 6/1/2017	290.710.450.106.000.000	\$29.34
MILK MORNINGSIDE		1	74064	120612393 6/1/2017	290.710.450.103.000.000	\$87.42

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	74064	120612402 6/1/2017	290.710.450.201.000.000	\$233.22
MILK ROCK CREEK		1	74064	120612404 6/1/2017	290.710.450.112.000.000	(\$130.53)
MILK XAVIER		1	74064	120612416 6/1/2017	290.710.450.708.000.000	\$115.27
					Check #: 62806	
					PO/InvoiceTotal:	\$5,676.14
Check Group:						
MILK OLEARY		1	74089	120100674 6/5/2017	290.710.450.202.000.000	\$134.88
MILK OLEARY		1	74089	120100716 6/5/2017	290.710.450.202.000.000	\$44.01
MILK OLEARY		1	74089	120100742 6/5/2017	290.710.450.202.000.000	\$88.02
MILK XAVIER		1	74089	120612432 6/5/2017	290.710.450.708.000.000	\$145.50
MILK CANYON RIDGE		1	74089	120612434 6/5/2017	290.710.450.401.000.000	\$232.92
MILK LINCOLN		1	74089	120612436 6/5/2017	290.710.450.102.000.000	\$72.45
MILK OREGON TRAIL		1	74089	120612438 6/5/2017	290.710.450.106.000.000	\$189.21
MILK ROBERT STUART		1	74089	120612452 6/5/2017	290.710.450.201.000.000	\$88.02
MILK XAVIER		1	74089	120612454 6/5/2017	290.710.450.708.000.000	\$217.06
MILK CANYON RIDGE		1	74089	120612456 6/5/2017	290.710.450.401.000.000	\$233.52
MILK OREGON TRAIL		1	74089	120612458 6/5/2017	290.710.450.106.000.000	\$88.02

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 62806						
						PO/InvoiceTotal: <u>\$1,533.61</u>
						Vendor Total: <u>\$39,210.19</u>
MEJIA, LESLIE D						
Check Group:						
MILEAGE MEJIA		1	74076	MAY2017CN 6/1/2017	290.710.300.202.000.000	\$154.98
Check #: 62807						
						PO/InvoiceTotal: <u>\$154.98</u>
						Vendor Total: <u>\$154.98</u>
NARANJO, SABRINA R						
Check Group:						
COOKIES FOR TFSD RETIREMENT PARTY		1	73780	MAY2017CN 5/15/2017	290.710.400.001.000.000	\$62.50
Check #: 62808						
						PO/InvoiceTotal: <u>\$62.50</u>
						Vendor Total: <u>\$62.50</u>
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	73619	5950078 5/9/2017	290.710.451.106.000.000	\$415.18
FOOD SUPPLIES CANYON RIDGE		1	73619	5950082 5/9/2017	290.710.451.401.000.000	\$398.66
FOOD SUPPLIES OLEARY		1	73619	5950088 5/9/2017	290.710.451.202.000.000	\$1,970.89
FOOD SUPPLIES ROCK CREEK		1	73619	5950140 5/9/2017	290.710.451.112.000.000	\$155.34
FOOD SUPPLIES XAVIER		1	73619	5950141 5/9/2017	290.710.451.708.000.000	\$478.78

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT STUART		1	73619	5950142 5/9/2017	290.710.451.201.000.000	\$1,427.67
FOOD SUPPLIES PERRINE		1	73619	5950143 5/9/2017	290.710.451.104.000.000	\$450.52
FOOD SUPPLIES HARRISON		1	73619	5950144 5/9/2017	290.710.451.101.000.000	\$387.02
FOOD SUPPLIES PILLAR FALLS		1	73619	5950145 5/9/2017	290.710.451.111.000.000	\$448.16
FOOD SUPPLIES MORNINGSIDE		1	73619	5950146 5/9/2017	290.710.451.103.000.000	\$611.69
FOOD SUPPLIES HIGH SCHOOL		1	73619	5950147 5/9/2017	290.710.451.301.000.000	\$746.08
FOOD SUPPLIES SAWTOOTH		1	73619	5950148 5/9/2017	290.710.451.110.000.000	\$446.87
FOOD SUPPLIES BICKEL		1	73619	5950153 5/9/2017	290.710.451.109.000.000	\$349.24
FOOD SUPPLIES LINCOLN		1	73619	5950156 5/9/2017	290.710.451.102.000.000	\$453.12
Check #: 62809						
						PO/InvoiceTotal: <u>\$8,739.22</u>
Check Group:						
FOOD SUPPLIES		1	73767	5820506CR 5/15/2017	290.710.451.001.000.000	(\$242.06)
FOOD SUPPLIES		1	73767	5828622CR 5/15/2017	290.710.451.001.000.000	(\$32.20)
FOOD SUPPLIES		1	73767	5828661CR 5/15/2017	290.710.451.001.000.000	(\$83.10)
FOOD SUPPLIES		1	73767	5852923CR 5/15/2017	290.710.451.001.000.000	(\$22.75)
FOOD SUPPLIES		1	73767	5934572CR 5/15/2017	290.710.451.001.000.000	(\$23.00)

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	73767	5934669CR 5/15/2017	290.710.451.001.000.000	(\$23.40)
FOOD SUPPLIES OREGON TRAIL		1	73767	5958185 5/15/2017	290.710.451.106.000.000	\$330.52
FOOD SUPPLIES CANYON RIDGE		1	73767	5958189 5/15/2017	290.710.451.401.000.000	\$109.09
FOOD SUPPLIES OLEARY		1	73767	5958196 5/15/2017	290.710.451.202.000.000	\$1,143.76
FOOD SUPPLIES ROCK CREEK		1	73767	5958206 5/15/2017	290.710.451.112.000.000	\$134.15
FOOD SUPPLIES XAVIER		1	73767	5958207 5/15/2017	290.710.451.708.000.000	\$359.03
FOOD SUPPLIES ROBERT STUART		1	73767	5958208 5/15/2017	290.710.451.201.000.000	\$1,668.21
FOOD SUPPLIES PERRINE		1	73767	5958209 5/15/2017	290.710.451.104.000.000	\$323.27
FOOD SUPPLIES HARRISON		1	73767	5958210 5/15/2017	290.710.451.101.000.000	\$589.62
FOOD SUPPLIES PILLAR FALLS		1	73767	5958211 5/15/2017	290.710.451.111.000.000	\$141.26
FOOD SUPPLIES HIGH SCHOOL		1	73767	5958213 5/15/2017	290.710.451.301.000.000	\$631.85
FOOD SUPPLIES SAWTOOTH		1	73767	5958214 5/15/2017	290.710.451.110.000.000	\$477.02
FOOD SUPPLIES BICKEL		1	73767	5958217 5/15/2017	290.710.451.109.000.000	\$131.27
FOOD SUPPLIES MAGIC VALLEY		1	73767	5958218 5/15/2017	290.710.451.491.000.000	\$188.96

Check #: 62809

PO/InvoiceTotal: \$5,801.50

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	73933	5958212 5/24/2017	290.710.451.103.000.000	\$423.81
FOOD SUPPLIES LINCOLN		1	73933	5958220 5/24/2017	290.710.451.102.000.000	\$357.77
FOOD SUPPLIES XAVIER		1	73933	5966549 5/24/2017	290.710.451.708.000.000	\$295.84
FOOD SUPPLIES MORNINGSIDE		1	73933	5966550 5/24/2017	290.710.451.103.000.000	\$72.44
FOOD SUPPLIES HIGH SCHOOL		1	73933	5966551 5/24/2017	290.710.451.301.000.000	\$37.24
FOOD SUPPLIES BICKEL		1	73933	5966555 5/24/2017	290.710.451.109.000.000	\$217.94
FOOD SUPPLIES		1	73933	5966556 5/24/2017	290.710.451.001.000.000	\$870.70
Check #: 62809						
Check Group:						
FOOD SUPPLIES		1	74061	5973264 6/1/2017	290.710.451.001.000.000	\$1,069.50
Check #: 62809						
PO/InvoiceTotal:						\$2,275.74
Vendor Total:						\$17,885.96
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD SUPPLIES		1	73764	SI0414549 5/15/2017	290.710.451.001.000.000	\$7,648.89
FOOD SUPPLIES		1	73764	SI0414550 5/15/2017	290.710.451.001.000.000	\$2,708.00
Check #: 62810						
PO/InvoiceTotal:						\$10,356.89

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FOOD SUPPLIES		1	73929	SI0415065 5/24/2017	290.710.451.001.000.000	\$6,665.88
FOOD SUPPLIES		1	73929	SI0415066 5/24/2017	290.710.451.001.000.000	\$1,499.75
FOOD SUPPLIES		1	73929	SI0415474 5/24/2017	290.710.451.001.000.000	\$11,978.95
FOOD SUPPLIES		1	73929	SI0415475 5/24/2017	290.710.451.001.000.000	\$10,286.95
					Check #: 62810	
					PO/InvoiceTotal:	\$30,431.53
					Vendor Total:	\$40,788.42
NORTHWEST PRODUCE LLC	151111					
Check Group:						
FOOD SUPPLIES BICKEL		1	73624	44915 5/9/2017	290.710.451.109.000.000	\$204.37
FOOD SUPPLIES HARRISON		1	73624	44917 5/9/2017	290.710.451.101.000.000	\$485.09
FOOD SUPPLIES LINCOLN		1	73624	44918 5/9/2017	290.710.451.102.000.000	\$285.66
FOOD SUPPLIES MORNINGSIDE		1	73624	44919 5/9/2017	290.710.451.103.000.000	\$235.05
FOOD SUPPLIES OREGON TRAIL		1	73624	44922 5/9/2017	290.710.451.106.000.000	\$758.01
FOOD SUPPLIES PERRINE		1	73624	44924 5/9/2017	290.710.451.104.000.000	\$641.85
FOOD SUPPLIES SAWTOOTH		1	73624	44925 5/9/2017	290.710.451.110.000.000	\$407.11
FOOD SUPPLIES PILLAR FALLS		1	73624	44926 5/9/2017	290.710.451.111.000.000	\$297.35

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROCK CREEK		1	73624	44927 5/9/2017	290.710.451.112.000.000	\$518.13
FOOD SUPPLIES OLEARY		1	73624	44928 5/9/2017	290.710.451.202.000.000	\$1,166.78
FOOD SUPPLIES ROBERT STUART		1	73624	44929 5/9/2017	290.710.451.201.000.000	\$541.65
FOOD SUPPLIES HIGH SCHOOL		1	73624	44930 5/9/2017	290.710.451.301.000.000	\$616.31
FOOD SUPPLIES MAGIC VALLEY		1	73624	44931 5/9/2017	290.710.451.491.000.000	\$255.35
FOOD SUPPLIES CANYON RIDGE		1	73624	44932 5/9/2017	290.710.451.401.000.000	\$1,501.72
FOOD SUPPLIES XAVIER		1	73624	44933 5/9/2017	290.710.451.708.000.000	\$378.93
					Check #: 62811	
						PO/InvoiceTotal: <u>\$8,293.36</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	73779	45301 5/15/2017	290.710.451.109.000.000	\$108.86
FOOD SUPPLIES HARRISON		1	73779	45302 5/15/2017	290.710.451.101.000.000	\$332.93
FOOD SUPPLIES LINCOLN		1	73779	45303 5/15/2017	290.710.451.102.000.000	\$325.40
FOOD SUPPLIES MORNINGSIDE		1	73779	45304 5/15/2017	290.710.451.103.000.000	\$117.85
FOOD SUPPLIES OREGON TRAIL		1	73779	45305 5/15/2017	290.710.451.106.000.000	\$283.15
FOOD SUPPLIES PERRINE		1	73779	45306 5/15/2017	290.710.451.104.000.000	\$308.86
FOOD SUPPLIES SAWTOOTH		1	73779	45307 5/15/2017	290.710.451.110.000.000	\$230.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PILLAR FALLS		1	73779	45308 5/15/2017	290.710.451.111.000.000	\$233.78
FOOD SUPPLIES ROCK CREEK		1	73779	45309 5/15/2017	290.710.451.112.000.000	\$358.63
FOOD SUPPLIES OLEARY		1	73779	45310 5/15/2017	290.710.451.202.000.000	\$1,475.75
FOOD SUPPLIES ROBERT STUART		1	73779	45311 5/15/2017	290.710.451.201.000.000	\$936.92
FOOD SUPPLIES HIGH SCHOOL		1	73779	45312 5/15/2017	290.710.451.301.000.000	\$615.25
FOOD SUPPLIES MAGIC VALLEY		1	73779	45313 5/15/2017	290.710.451.491.000.000	\$217.48
FOOD SUPPLIES CANYON RIDGE		1	73779	45314 5/15/2017	290.710.451.401.000.000	\$919.76
FOOD SUPPLIES XAVIER		1	73779	45315 5/15/2017	290.710.451.708.000.000	\$240.32
FOOD SUPPLIES BICKEL		1	73779	45456 5/15/2017	290.710.451.109.000.000	\$57.00
FOOD SUPPLIES HARRISON		1	73779	45457 5/15/2017	290.710.451.101.000.000	\$57.00
FOOD SUPPLIES LINCOLN		1	73779	45458 5/15/2017	290.710.451.102.000.000	\$114.00
FOOD SUPPLIES OREGON TRAIL		1	73779	45459 5/15/2017	290.710.451.106.000.000	\$85.50
FOOD SUPPLIES PERRINE		1	73779	45460 5/15/2017	290.710.451.104.000.000	\$85.50
FOOD SUPPLIES SAWTOOTH		1	73779	45461 5/15/2017	290.710.451.110.000.000	\$57.00
FOOD SUPPLIES PILLAR FALLS		1	73779	45462 5/15/2017	290.710.451.111.000.000	\$85.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROCK CREEK		1	73779	45463 5/15/2017	290.710.451.112.000.000	\$57.00
FOOD SUPPLIES OLEARY		1	73779	45464 5/15/2017	290.710.451.202.000.000	\$57.00
FOOD SUPPLIES ROBERT STUART		1	73779	45465 5/15/2017	290.710.451.201.000.000	\$85.50
FOOD SUPPLIES HIGH SCHOOL		1	73779	45466 5/15/2017	290.710.451.301.000.000	\$28.50
FOOD SUPPLIES CANYON RIDGE		1	73779	45467 5/15/2017	290.710.451.401.000.000	\$171.00
Check #: 62811						
						PO/InvoiceTotal: <u>\$7,646.14</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	73940	45717 5/24/2017	290.710.451.109.000.000	\$82.83
FOOD SUPPLIES HARRISON		1	73940	45718 5/24/2017	290.710.451.101.000.000	\$528.42
FOOD SUPPLIES LINCOLN		1	73940	45719 5/24/2017	290.710.451.102.000.000	\$228.66
FOOD SUPPLIES MORNINGSIDE		1	73940	45720 5/24/2017	290.710.451.103.000.000	\$140.42
FOOD SUPPLIES OREGON TRAIL		1	73940	45721 5/24/2017	290.710.451.106.000.000	\$387.86
FOOD SUPPLIES PERRINE		1	73940	45722 5/24/2017	290.710.451.104.000.000	\$694.36
FOOD SUPPLIES SAWTOOTH		1	73940	45723 5/24/2017	290.710.451.110.000.000	\$335.83
FOOD SUPPLIES PILLAR FALLS		1	73940	45724 5/24/2017	290.710.451.111.000.000	\$269.63
FOOD SUPPLIES ROCK CREEK		1	73940	45725 5/24/2017	290.710.451.112.000.000	\$329.04

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OLEARY		1	73940	45726 5/24/2017	290.710.451.202.000.000	\$1,388.22
FOOD SUPPLIES ROBERT STUART		1	73940	45727 5/24/2017	290.710.451.201.000.000	\$467.53
FOOD SUPPLIES HIGH SCHOOL		1	73940	45728 5/24/2017	290.710.451.301.000.000	\$503.22
FOOD SUPPLIES MAGIC VALLEY		1	73940	45729 5/24/2017	290.710.451.491.000.000	\$221.14
FOOD SUPPLIES CANYON RIDGE		1	73940	45730 5/24/2017	290.710.451.401.000.000	\$1,017.14
FOOD SUPPLIES XAVIER		1	73940	45731 5/24/2017	290.710.451.708.000.000	\$226.41
Check #: 62811						
						PO/InvoiceTotal: <u>\$6,820.71</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	74074	46100 6/1/2017	290.710.451.109.000.000	\$85.15
FOOD SUPPLIES HARRIOSN		1	74074	46101 6/1/2017	290.710.451.101.000.000	\$191.73
FOOD SUPPLIES LINCOLN		1	74074	46102 6/1/2017	290.710.451.102.000.000	\$327.31
FOOD SUPPLIES MORNINGSIDE		1	74074	46103 6/1/2017	290.710.451.103.000.000	\$122.70
FOOD SUPPLIES OREGON TRAIL		1	74074	46104 6/1/2017	290.710.451.106.000.000	\$220.76
FOOD SUPPLIES SAWTOOTH		1	74074	46105 6/1/2017	290.710.451.110.000.000	\$133.13
FOOD SUPPLIES PILLAR FALLS		1	74074	46106 6/1/2017	290.710.451.111.000.000	\$29.73
FOOD SUPPLIES ROBERT STUART		1	74074	46107 6/1/2017	290.710.451.201.000.000	\$590.05

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HIGH SCHOOL		1	74074	46108 6/1/2017	290.710.451.301.000.000	\$122.70
FOOD SUPPLIES MAGIC VALLEY		1	74074	46109 6/1/2017	290.710.451.491.000.000	\$64.90
FOOD SUPPLIES XAVIER		1	74074	46111 6/1/2017	290.710.451.708.000.000	\$313.05
Check #: 62811						
						PO/InvoiceTotal: <u> </u> \$2,201.21
Check Group:						
FOOD SUPPLIES BICKEL		1	74092	46491 6/5/2017	290.710.451.109.000.000	\$143.25
FOOD SUPPLIES HARRISON		1	74092	46492 6/5/2017	290.710.451.101.000.000	\$265.25
FOOD SUPPLIES LINCOLN		1	74092	46493 6/5/2017	290.710.451.102.000.000	\$572.75
FOOD SUPPLIES OREGON TRAIL		1	74092	46494 6/5/2017	290.710.451.106.000.000	\$472.55
FOOD SUPPLIES OLEARY		1	74092	46496 6/5/2017	290.710.451.202.000.000	\$903.45
FOOD SUPPLIES ROBERT STUART		1	74092	46497 6/5/2017	290.710.451.201.000.000	\$330.00
FOOD SUPPLIES CANYON RIDGE		1	74092	46498 6/5/2017	290.710.451.401.000.000	\$436.25
FOOD SUPPLIES XAVIER		1	74092	46499 6/5/2017	290.710.451.708.000.000	\$144.10
FOOD SUPPLIES OREGON TRAIL		1	74092	46586 6/5/2017	290.710.451.106.000.000	\$298.30
Check #: 62811						
						PO/InvoiceTotal: <u> </u> \$3,565.90

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PILLAR FALLS		1	74232	45308#2 6/7/2017	290.710.451.111.000.000	\$60.00
					Check #: 62811	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$28,587.32
RELIABLE ONE, INC.	100411					
Check Group:						
MISC SUPPLIES		1	73777	8277 5/15/2017	290.710.400.001.000.000	\$956.12
					Check #: 62812	
						PO/InvoiceTotal: \$956.12
						Vendor Total: \$956.12
RIETH, LORI L						
Check Group:						
STATE CONFERENCE		1	73774	MAY2017CN 5/15/2017	290.710.380.001.000.000	\$410.00
					Check #: 62813	
						PO/InvoiceTotal: \$410.00
						Vendor Total: \$410.00
ROCK CREEK REFRIGERATION	111220					
Check Group:						
REPLACE GEAR BOX AND WATER SEAL IN ICE MACHINE (AS PER ESTIMATE)		1	73746	7224 5/24/2017	290.710.300.301.000.000	\$2,521.89
					Check #: 62814	
						PO/InvoiceTotal: \$2,521.89
Check Group:						
INSTALL NEW COMPRESSOR FOR MAIN FOOD SERVICE FREEZER AT MAINT. DEPT. YARD		1	73858	7998 6/5/2017	290.710.300.001.000.000	\$8,179.12
					Check #: 62814	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,179.12
Check Group:						
MISC REPAIRS OREGON TRAIL		1	73937	7973 5/24/2017	290.710.300.106.000.000	\$165.00
MISC REPAIRS HARRISON		1	73937	7995 5/24/2017	290.710.300.101.000.000	\$277.50
						Check #: 62814
						PO/InvoiceTotal: \$442.50
Check Group:						
MISC REPAIRS HARRIOSN		1	74070	7978 6/1/2017	290.710.300.101.000.000	\$127.50
						Check #: 62814
						PO/InvoiceTotal: \$127.50
Check Group:						
MISC REPAIRS CANYON RIDGE		1	74091	7205 6/5/2017	290.710.300.401.000.000	\$998.37
MISC REPAIRS BICKEL		1	74091	7981 6/5/2017	290.710.300.109.000.000	\$202.50
						Check #: 62814
						PO/InvoiceTotal: \$1,200.87
						Vendor Total: \$12,471.88
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					
Check Group:						
MISC SUPPLIES		1	73622	051710 5/9/2017	290.710.400.001.000.000	\$1,742.85
						Check #: 62815
						PO/InvoiceTotal: \$1,742.85
Check Group:						
MISC SERVICES		1	74090	061707 6/5/2017	290.710.400.001.000.000	\$1,742.85

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 62815						
						PO/InvoiceTotal: <u>\$1,742.85</u>
						Vendor Total: <u>\$3,485.70</u>
ROSA, CASSANDRA						
Check Group:						
MILEAGE ROSA		1	74067	MAY2017CN 6/1/2017	290.710.300.401.000.000	\$200.88
Check #: 62816						
						PO/InvoiceTotal: <u>\$200.88</u>
						Vendor Total: <u>\$200.88</u>
SARTIN, MCKYNZIE						
Check Group:						
MILEAGE SARTIN		1	73941	MAY2017CN 5/24/2017	290.710.300.202.000.000	\$3.78
Check #: 62817						
						PO/InvoiceTotal: <u>\$3.78</u>
						Vendor Total: <u>\$3.78</u>
SOUTH CENTRAL DISTRICT HEALTH DEPARTMENT 000514						
Check Group:						
HEALTH INSPECTION SOUTH HILLS MIDDLE SCHOOL		1	73667	MAY2017CNSHM S 5/9/2017	290.710.300.001.000.000	\$245.00
Check #: 62818						
						PO/InvoiceTotal: <u>\$245.00</u>
						Vendor Total: <u>\$245.00</u>
SPRINT 007771						
Check Group:						
PHONE SERVICES		1	73772	MAY2017CN 5/15/2017	290.661.337.001.390.000	\$89.97
Check #: 62819						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$89.97</u>
						Vendor Total: <u>\$89.97</u>
STATE TAX COMMISSION	000801					
Check Group:						
STATE TAXES		1	74087	MAY2017CN 6/5/2017	290.416.200.000.000.000	\$797.93
						Check #: 62820
						PO/InvoiceTotal: <u>\$797.93</u>
						Vendor Total: <u>\$797.93</u>
THE CLM GROUP, INC./MEALTIME	006627					
Check Group:						
MISC SERVICES		1	73936	30087 5/24/2017	290.710.300.001.000.000	\$186.50
						Check #: 62821
						PO/InvoiceTotal: <u>\$186.50</u>
						Vendor Total: <u>\$186.50</u>
THOMPSON, DAVID A						
Check Group:						
MILEAGE THOMPSON		1	74077	MAY2017CN 6/1/2017	290.710.300.202.000.000	\$61.56
						Check #: 62822
						PO/InvoiceTotal: <u>\$61.56</u>
						Vendor Total: <u>\$61.56</u>
TIMES NEWS	000671					
Check Group:						
MISC SERVICES		1	73766	45069 5/15/2017	290.710.300.001.000.000	\$344.23
						Check #: 62823
						PO/InvoiceTotal: <u>\$344.23</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
TWIN FALLS SCHOOL CHILD NUTRITION ASSOC.	001836					\$344.23
Check Group:						
MISC SUPPLIES		1	73770	MAY2017CN 5/15/2017	290.710.400.001.000.000	\$209.99
						Check #: 62824
						PO/InvoiceTotal:
						\$209.99
						Vendor Total:
						\$209.99
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
POSTAGE		1	74229	MAY2017CN 6/7/2017	290.710.300.001.000.000	\$468.44
						Check #: 62825
						PO/InvoiceTotal:
						\$468.44
						Vendor Total:
						\$468.44
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	73769	854426 5/15/2017	290.710.400.001.000.000	\$65.02
						Check #: 62826
						PO/InvoiceTotal:
						\$65.02
Check Group:						
MISC SUPPLIES		1	74063	855575 6/1/2017	290.710.400.001.000.000	\$67.06
						Check #: 62826
						PO/InvoiceTotal:
						\$67.06
						Vendor Total:
						\$132.08
						Grand Total:
						\$259,864.85

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1117 06/14/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH, KIM A						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/06-21-17 6/14/2017	271.621.380.001.880.000	\$168.00

Check #: 63155

PO/InvoiceTotal:	<u>\$168.00</u>
Vendor Total:	<u>\$168.00</u>
Grand Total:	<u>\$168.00</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1116 06/14/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTH CENTRAL PUBLIC HEALTH	000514					
Check Group:						
PURCHASED SERVICES		1 0		MVHS-REVIEW 6/14/2017	420.810.300.491.000.000	\$100.00

Check #: 63154

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

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1118 06/15/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE TAX COMMISSION1	000222					
Check Group:						
SALES TAX PAYABLE		1	0	RENTAL 03-08-17 6/15/2017	100.223.100.000.000.000	\$9.00

Check #: 63156

PO/InvoiceTotal:	<u> </u>	\$9.00
Vendor Total:	<u> </u>	\$9.00
Grand Total:	<u> </u>	\$9.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AHERN, SAMANTHA						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/06-21-17 6/19/2017	271.621.380.001.880.000	\$30.00
Check #: 63157						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
ALLEN, KIMBERLY						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/06-21-17 6/19/2017	271.621.380.001.880.000	\$30.00
Check #: 63158						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
ANDERSON, SHIRLEY						
Check Group:						
TRAVEL TO POCATELLO TO ATTEND A CONFERENCE ON JUNE 15-16, 2017		1	73963	pocatello/06-16-1 7 6/19/2017	234.621.380.102.550.563	\$45.00
Check #: 63159						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
APPLE COMPUTER						
	001270					
Check Group:						
iPad Smart Cover - Product Red		12	73077	4442079211 6/17/2017	104.521.400.104.000.000	\$468.00
Check #: 63160						
PO/InvoiceTotal:						\$468.00
Vendor Total:						\$468.00
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ARBITER FEES		1	0	FEES/05-13-17 6/17/2017	100.632.308.001.000.000	\$108.53
Check #: 63161						
PO/InvoiceTotal:						\$108.53
Vendor Total:						\$108.53
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1	0	1266230392 6/17/2017	100.661.337.001.390.000	\$1.10
TELEPHONE SERVICE		1	0	1266230392 6/17/2017	100.661.337.104.390.000	\$4.62
TELEPHONE SERVICE		1	0	1266230392 6/17/2017	100.661.337.301.390.000	\$5.34
Check #: 63162						
PO/InvoiceTotal:						\$11.06
Vendor Total:						\$11.06
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
SUBURBAN RENTALS TO GO TO BOISE FOR TENNIS MATCHES ON MAY 19, 2017 & RETURN ON MAY 20, 2017		1	70642	U641800106 6/19/2017	100.682.341.301.200.000	\$167.40
SUBURBAN RENTALS TO GO TO BOISE FOR TENNIS MATCHES ON MAY 19, 2017 & RETURN ON MAY 20, 2017		1	70642	U641800110 6/19/2017	100.682.341.301.200.000	\$167.40
SUBURBAN RENTALS TO GO TO BOISE FOR TENNIS MATCHES ON MAY 19, 2017 & RETURN ON MAY 20, 2017		1	70642	U641800121 6/19/2017	100.682.341.301.200.000	\$230.48
Check #: 63163						
PO/InvoiceTotal:						\$565.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUBURBAN RENTAL TO TAKE STUDENT COUNCIL TO BOISE ON MAY 16, 2017 & RETURN ON MAY 17, 2017		1	73388	U641799605 6/19/2017	237.682.341.301.500.530	\$251.10
						Check #: 63163
						PO/InvoiceTotal: <u>\$251.10</u>
Check Group:						
SUBURBAN RENTALS TO GO TO IDAHO FALLS FOR STATE GOLF ON MAY 14, 2017 & RETURN ON MAY 16, 2017		1	73691	U641799616 6/19/2017	100.682.341.401.200.000	\$167.40
SUBURBAN RENTALS TO GO TO IDAHO FALLS FOR STATE GOLF ON MAY 14, 2017 & RETURN ON MAY 16, 2017		1	73691	U641799620 6/19/2017	100.682.341.401.200.000	\$262.10
SUBURBAN RENTALS TO GO TO IDAHO FALLS FOR STATE GOLF ON MAY 14, 2017 & RETURN ON MAY 16, 2017		1	73691	U641799631 6/19/2017	100.682.341.401.200.000	\$262.10
						Check #: 63163
						PO/InvoiceTotal: <u>\$691.60</u>
Check Group:						
RENTAL OF CAR TO GO TO POST FALLS FOR STATE SOFTBALL ON MAY 18, 2017 & RETURN ON MAY 21, 2017		1	73757	u641800062 6/19/2017	100.531.300.401.200.000	\$128.56
						Check #: 63163
						PO/InvoiceTotal: <u>\$128.56</u>
						Vendor Total: <u>\$1,636.54</u>
BABEL'S CLEANERS	008913					
Check Group:						
LARGE FLAG		1	74313	512731-1 6/17/2017	238.621.300.401.500.524	\$8.50
						Check #: 63164

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
BLACKER'S APP. & FURNITURE	000132					
Check Group:						
TEAR OUT OLD CARPET & INSTALL NEW CARPET TILES AND BASE FOR EACH ROOM (AS PER ESTIMATE)		1	73579	65098 6/17/2017	420.810.540.101.000.000	\$13,140.00
						Check #: 63165
						PO/InvoiceTotal: <u>\$13,140.00</u>
						Vendor Total: <u>\$13,140.00</u>
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	65320	1247348 6/17/2017	100.621.385.401.699.000	\$31.80
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	65320	1247349 6/17/2017	100.621.385.401.699.000	\$1.18
						Check #: 63166
						PO/InvoiceTotal: <u>\$32.98</u>
						Vendor Total: <u>\$32.98</u>
BOTCH, MICHELLE SHELLY						
Check Group:						
TRAVEL EXPENSE		1	0	APR 2017 6/17/2017	100.616.380.500.250.251	\$17.44
TRAVEL EXPENSE		1	0	MAY 2017 6/17/2017	100.616.380.500.250.251	\$23.43
						Check #: 63167
						PO/InvoiceTotal: <u>\$40.87</u>
						Vendor Total: <u>\$40.87</u>
CABLE ONE.	007385					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

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	106007305/06-17 6/17/2017	100.622.400.301.000.000	\$10.50
Check #: 63168						
PO/InvoiceTotal:						\$10.50
Vendor Total:						\$10.50
CAMPBELL, BLAINE						
Check Group:						
TRAVEL EXPENSE		1	0	APR 2017 6/17/2017	100.616.380.500.000.000	\$57.35
TRAVEL EXPENSE		1	0	MAY 2017 6/17/2017	100.616.380.500.000.000	\$58.80
Check #: 63169						
PO/InvoiceTotal:						\$116.15
Vendor Total:						\$116.15
CAMPBELL, BLAINE						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2016-MAY 2017 6/19/2017	100.632.380.001.500.541	\$234.08
Check #: 63170						
PO/InvoiceTotal:						\$234.08
Vendor Total:						\$234.08
CANYON FLORAL						
Check Group:						
SUPPLIES & MATERIALS	090304	1	0	020204 6/17/2017	237.621.400.301.640.658	\$1,134.50
Check #: 63171						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,134.50
Check Group:						
FRESH ARRANGEMENT - TORI CASE		1	74263	020166 6/17/2017	238.621.400.401.500.528	\$38.50
FRESH ARRANGEMENT-GRADUATION		1	74263	020187 6/17/2017	238.621.400.401.500.523	\$260.00
						Check #: 63171
						PO/InvoiceTotal: \$298.50
						Vendor Total: \$1,433.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
SUPPLIES & MATERIALS		1	0	5580 6/17/2017	238.515.400.401.050.057	\$55.00
SUPPLIES & MATERIALS		1	0	5581 6/17/2017	238.531.400.401.200.205	\$370.00
SUPPLIES & MATERIALS		1	0	5582 6/17/2017	238.621.300.401.000.999	\$38.20
PURCHASED SERVICES		1	0	5582 6/17/2017	238.515.300.401.210.710	(\$325.00)
PURCHASED SERVICES		1	0	5582 6/17/2017	238.621.300.401.289.289	\$1,325.00
PURCHASED SERVICES		1	0	5583 6/17/2017	238.531.300.401.200.206	\$200.00
SUPPLIES & MATERIAL		1	0	5584 6/17/2017	238.515.400.401.050.056	\$75.00
SUPPLIES & MATERIALS		1	0	5585 6/19/2017	238.531.400.401.200.207	\$182.45
						Check #: 63172
						PO/InvoiceTotal: \$1,920.65
						Vendor Total: \$1,920.65

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARSON-DELLOSA PUBLISHING CO.	003162					
Check Group:						
INTERACTIVE NOTEBOOK LA		1	74207	887135 6/19/2017	410.811.400.203.000.000	\$9.99
INTERACTIVE NOTEBOOK MATH, GRADE 6		1	74207	887135 6/19/2017	410.811.400.203.000.000	\$9.99
COLORFUL CALENDAR CHART		1	74207	887135 6/19/2017	410.811.400.203.000.000	\$4.99
THE GREEN PLAN BOOK		1	74207	887135 6/19/2017	410.811.400.203.000.000	\$14.99
SHIPPING		1	74207	887135 6/19/2017	410.811.400.203.000.000	\$6.95
					Check #: 63173	
						PO/InvoiceTotal: <u> </u> \$46.91
						Vendor Total: <u> </u> \$46.91
CAXTON PRINTERS, LTD.	000001					
Check Group:						
3rd Complex Text Package		1	72253	476020 6/17/2017	155.512.400.104.376.376	\$916.25
4th Complex Text Pkg		1	72253	476020 6/17/2017	100.621.400.104.699.000	\$916.25
Interactive Work Texts 5th		20	72253	476020 6/17/2017	100.621.400.104.699.000	\$185.42
READING WONDERWORKS DECODABLE READER PACKAGE PACKAGE 6 OF 6 GRADE 1		2	72253	476020 6/17/2017	155.512.400.104.376.376	\$470.02
					Check #: 63174	
						PO/InvoiceTotal: <u> </u> \$2,487.94
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery Heavy- Duty View Binder w/ Locking EZD Rings, 1 1/ 2" Cap, Purple		588	73055	477203 6/19/2017	100.621.400.001.260.262	\$5,521.32
Check #: 63174						
						PO/InvoiceTotal: <u>\$5,521.32</u>
Check Group:						
POWER DUSTER		3	74220	477244 6/19/2017	100.632.400.001.440.443	\$31.53
SHEET PROTECTORS		1	74220	477244 6/19/2017	100.632.400.001.440.443	\$4.34
STAINLESS STEEL SHEERS		1	74220	477244 6/19/2017	100.632.400.001.440.443	\$3.82
DESK ORGANIZER		1	74220	477244 6/19/2017	100.632.400.001.440.443	\$5.48
WASTE BASKET		1	74220	477244 6/19/2017	100.632.400.001.440.443	\$8.33
INDEX CARD GUIDES		1	74220	477244 6/19/2017	100.632.400.001.440.443	\$7.12
CALCULATOR		1	74220	477244 6/19/2017	100.632.400.001.440.443	\$38.48
GEL INK PEN		1	74220	477244 6/19/2017	100.632.400.001.440.443	\$18.89
DESK ORGANIZER		1	74220	477244 6/19/2017	100.632.400.001.440.443	\$6.88
FILE POCKET		1	74220	477244 6/19/2017	100.632.400.001.440.443	\$28.90
Check #: 63174						
						PO/InvoiceTotal: <u>\$153.77</u>
						Vendor Total: <u>\$8,163.03</u>

CENTURY LINK
Check Group:

002081

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087327500336B/ 06-17 6/17/2017	245.661.337.001.390.000	\$63.45
					Check #: 63175	
					PO/InvoiceTotal:	\$63.45
					Vendor Total:	\$63.45
CHARLAND, CECELIA	004952					
Check Group:						
TRAVEL EXPENSE		1	0	APR 2017 6/17/2017	100.616.380.500.000.000	\$63.40
TRAVEL EXPENSE		1	0	MAY 2017 6/17/2017	100.616.380.500.000.000	\$53.07
					Check #: 63176	
					PO/InvoiceTotal:	\$116.47
					Vendor Total:	\$116.47
CINEMA WEST TWIN FALLS, LLC	150910					
Check Group:						
PURCHASED SERVICES		1	0	06-2017 6/19/2017	253.682.300.001.000.000	\$95.00
					Check #: 63177	
					PO/InvoiceTotal:	\$95.00
					Vendor Total:	\$95.00
COAST TO COAST COMPUTER PRODUCTS, INC.	130212					
Check Group:						
DIAMOND SERIES BLACK TONER 82X (20,000 YIELD) OEM C4182X		1	74199	A1660189 6/17/2017	100.651.400.001.000.000	\$124.99
DIAMOND SERIES BLACK TONER 82X (20,000 YIELD) OEM C4182X		1	74199	A1660205 6/17/2017	100.651.400.001.000.000	\$124.99
					Check #: 63178	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$249.98
						Vendor Total: \$249.98
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
CNA Nursing Written Test for same students (listed above)		3	73304	01-3509A 6/20/2017	100.621.300.001.260.263	\$150.00
						Check #: 63179
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
CRUM, CINDY						
Check Group:						
TRAVEL TO POCA TELLO TO ATTEND A CONFERENCE ON JUNE 15-16, 2017		1	73964	POC TELLO/06-16 -17 6/19/2017	234.621.380.102.550.563	\$45.00
						Check #: 63180
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
D & B SUPPLY COMPANY	000004					
Check Group:						
MISC SUPPLIES		1	74099	29398 6/17/2017	420.664.416.600.000.000	\$349.99
MISC SUPPLIES		1	74099	29433 6/17/2017	420.664.416.600.000.000	\$139.98
						Check #: 63181
						PO/InvoiceTotal: \$489.97
						Vendor Total: \$489.97
DANOS, KANDRA J						
Check Group:						
TRAVEL EXPENSE		1	0	APR 2017 6/17/2017	100.616.380.500.000.000	\$23.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	MAY 2017 6/17/2017	100.616.380.500.000.000	\$23.54
					Check #: 63182	
						PO/InvoiceTotal: \$46.92
						Vendor Total: \$46.92
DELL	005993					
Check Group:						
Dell NTYFD Toner Waste Container		1	74021	10170227755 6/17/2017	100.632.400.001.440.444	\$19.69
					Check #: 63183	
						PO/InvoiceTotal: \$19.69
						Vendor Total: \$19.69
DICKINSON, MARSHA						
Check Group:						
TRAVEL EXPENSE		1	0	OCT-MAY 2017 6/17/2017	100.632.380.001.500.541	\$67.08
					Check #: 63184	
						PO/InvoiceTotal: \$67.08
						Vendor Total: \$67.08
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1	0	MARCH-MAY 2017 6/17/2017	100.632.380.001.440.441	\$126.26
					Check #: 63185	
						PO/InvoiceTotal: \$126.26
						Vendor Total: \$126.26
DONNELLEY SPORTING GOODS	000113					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	0000029857 6/17/2017	420.531.400.202.200.000	\$269.96
PURCHASED SERVICES		1	0	0000029857 6/17/2017	420.531.300.202.200.000	\$1,730.04
SUPPLIES & MATERIALS		1	0	0000029889 6/17/2017	238.531.400.401.200.208	\$216.00
SUPPLIES & MATERIALS		1	0	0000029919 6/19/2017	238.531.400.401.200.200	\$6.95
SUPPLIES & MATERIALS		1	0	0000029920 6/19/2017	238.531.400.401.620.619	\$357.25
SUPPLIES & MATERIALS		1	0	0000029923 6/19/2017	238.531.400.401.200.213	\$47.90
SUPPLIES & MATERIALS		1	0	0000029924 6/19/2017	238.531.400.401.200.208	\$83.40
SUPPLIES & MATERIALS		1	0	0000042253 6/17/2017	237.531.400.301.620.627	\$50.50
SUPPLIES & MATERIALS		1	0	0000042593 6/17/2017	237.531.400.301.200.210	\$387.40
SUPPLIES & MATERIALS		1	0	0000043197 6/17/2017	237.531.400.301.200.210	\$53.50
SUPPLIES & MATERIALS		1	0	0000044483 6/17/2017	237.531.400.301.200.204	\$597.02
					Check #: 63186	
						PO/InvoiceTotal: <u>\$3,799.92</u>
Check Group:						
RUSSELL WOVEN WARM UP JACKET		6	73781	0000029921 6/17/2017	238.531.400.401.200.207	\$204.00
UA LADIES L/SLV LOCKER T-TRUE GRAY		5	73781	0000029921 6/17/2017	238.531.400.401.200.207	\$110.00
UA LADIES L/SLV LOTCKER T-CARDINAL		5	73781	0000029921 6/17/2017	238.531.400.401.200.207	\$110.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UA W'S PERFORMANCE POLO		5	73781	0000029921 6/17/2017	238.531.400.401.200.207	\$180.00
Check #: 63186						
PO/InvoiceTotal:						\$604.00
Check Group:						
TAG ALUM. RELAY BATONS		14	73992	0000029922 6/17/2017	238.531.400.401.200.213	\$41.86
Check #: 63186						
PO/InvoiceTotal:						\$41.86
Check Group:						
ORDER/SET FOOTBALL JERSEYS		1	73994	0000029945 6/19/2017	237.531.400.301.620.623	\$2,247.73
Check #: 63186						
PO/InvoiceTotal:						\$2,247.73
Vendor Total:						\$6,693.51
DRAMATISTS PLAY SERVICE, INC.	000976					
Check Group:						
ROYALTIES FOR ALICE IN WONDERLAND, THE MANHATTAN PROJECT		1	72923	00000459117 6/17/2017	132.621.300.491.680.051	\$200.00
Check #: 63187						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
ECCLES, DEREK J						
Check Group:						
TRAVEL EXPENSE		1	0	APR 2017 6/17/2017	100.616.380.500.250.252	\$38.57
TRAVEL EXPENSE		1	0	MAY 2017 6/17/2017	100.616.380.500.250.252	\$39.96
Check #: 63188						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$78.53
						Vendor Total: \$78.53
ESKELDSON, KIM						
Check Group:						
TRAVEL EXPENSE		1 0		APR 2017 6/17/2017	100.616.380.500.000.000	\$43.39
TRAVEL EXPENSE		1 0		MAY 2017 6/17/2017	100.616.380.500.000.000	\$37.66
						Check #: 63189
						PO/InvoiceTotal: \$81.05
Check Group:						
TRAVEL TO BOISE FOR CONTINUING EDUCATION ON JUNE 9-10, 2017		1	72751	BOISE/06-10-17 6/17/2017	100.521.380.500.000.000	\$30.00
						Check #: 63189
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$111.05
EVAN'S PLUMBING INC. 170224						
Check Group:						
Repair line on pump at Oregon Trail		1	74185	66674 6/17/2017	420.664.300.600.000.000	\$299.52
						Check #: 63190
						PO/InvoiceTotal: \$299.52
Check Group:						
REPAIR SPRINKLER LIE TFHS		1	74186	66569 6/17/2017	420.665.300.600.000.000	\$970.83
						Check #: 63190
						PO/InvoiceTotal: \$970.83
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE GREASE TRAPS		1	74187	66561 6/17/2017	420.664.300.600.000.000	\$454.50
SERVICE GREASE TRAPS		1	74187	66563 6/17/2017	420.664.300.600.000.000	\$454.50
SERVICE GREASE TRAPS		1	74187	66564 6/17/2017	420.664.300.600.000.000	\$328.00
SERVICE GREASE TRAPS		1	74187	66565 6/17/2017	420.664.300.600.000.000	\$454.50
Check #: 63190						
PO/InvoiceTotal:						\$1,691.50
Vendor Total:						\$2,961.85
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/06-14-17 6/17/2017	100.531.380.301.200.000	\$157.88
Check #: 63191						
PO/InvoiceTotal:						\$157.88
Vendor Total:						\$157.88
FILER SCHOOL DISTRICT #413						
001518						
Check Group:						
PURCHASED SERVICES		1	0	000100 6/19/2017	246.611.300.001.000.000	\$4,500.00
Check #: 63192						
PO/InvoiceTotal:						\$4,500.00
Vendor Total:						\$4,500.00
FOLLETT SCHOOL SOLUTIONS, INC.						
004154						
Check Group:						
GLENCOE 2009 TEEN HEALTH, COURSE 3 TEXTBOOK		40	74209	2109289A 6/19/2017	410.811.400.203.000.000	\$2,113.20
Check #: 63193						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,113.20
Check Group:						
HOUGHTON 2016 WEBSTERS NEW WORLD COLLEGE DICTIONARY BOOK		5	74210	2109204A 6/19/2017	410.811.400.203.000.000	\$70.90
						Check #: 63193
						PO/InvoiceTotal: \$70.90
						Vendor Total: \$2,184.10
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
MISC SUPPLIES		1	74195	586918 6/17/2017	420.664.416.600.000.000	\$71.49
MISC SUPPLIES		1	74195	587255 6/17/2017	420.664.416.600.000.000	\$26.99
MISC SUPPLIES		1	74195	587908 6/17/2017	420.664.416.600.000.000	\$158.98
MISC SUPPLIES		1	74195	588254 6/17/2017	420.664.416.600.000.000	\$9.13
MISC SUPPLIES		1	74195	590560 6/17/2017	420.664.416.600.000.000	\$20.86
MISC SUPPLIES		1	74195	590972 6/17/2017	420.664.416.600.000.000	\$28.14
MISC SUPPLIES		1	74195	593570 6/17/2017	420.664.416.600.000.000	\$384.40
MISC SUPPLIES		1	74195	593577 6/17/2017	420.664.416.600.000.000	\$77.84
MISC SUPPLIES		1	74195	595219 6/17/2017	420.664.416.600.000.000	\$223.96
MISC SUPPLIES		1	74195	595274 6/17/2017	420.664.416.600.000.000	\$10.79

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	74195	596228 6/17/2017	420.664.416.600.000.000	\$135.54
MISC SUPPLIES		1	74195	596290 6/17/2017	420.664.416.600.000.000	\$29.37
MISC SUPPLIES		1	74195	596741 6/17/2017	420.664.416.600.000.000	\$5.79
MISC SUPPLIES		1	74195	598271 6/17/2017	420.664.416.600.000.000	\$16.47
MISC SUPPLIES		1	74195	599749 6/17/2017	420.664.416.600.000.000	\$72.95

Check #: 63194

PO/InvoiceTotal:	\$1,272.70
Vendor Total:	\$1,272.70

FRANKLIN COVEY CLIENT SALES, INC. 006187

Check Group:

TLIM Grade 1 Workbooks		90	72592	32294659 6/17/2017	100.621.400.104.699.000	\$540.00
TLIM Grade 2 Workbooks		80	72592	32294659 6/17/2017	100.621.400.104.699.000	\$480.00
TLIM Grade 3 Workbooks		90	72592	32294659 6/17/2017	100.621.400.104.699.000	\$540.00
TLIM Grade 4 Workbooks		110	72592	32294659 6/17/2017	100.621.400.104.699.000	\$660.00
TLIM Grade 5 Workbooks		65	72592	32294659 6/17/2017	100.621.400.104.699.000	\$390.00
Shipping and Handling		1	72592	32294659 6/17/2017	100.621.400.104.699.000	\$91.04

Check #: 63195

PO/InvoiceTotal:	\$2,701.04
Vendor Total:	\$2,701.04

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
GLOVES, TOOLS, ETC. FOR JOB SKILLS PROGRAM		1	72587	1000658 6/17/2017	191.621.400.491.699.000	\$118.93
					Check #: 63196	
						PO/InvoiceTotal: \$118.93
Check Group:						
Miscellaneous Supplies for ESY Summer School		1	74174	1000656 6/17/2017	257.521.400.001.179.000	\$100.00
					Check #: 63196	
						PO/InvoiceTotal: \$100.00
Check Group:						
Gift cards for drawing held for certified employees signing contracts the week of June 12, 2017 (\$50 gift card plus processing fees)		1	74225	1000630 6/19/2017	100.632.400.001.440.443	\$219.80
					Check #: 63196	
						PO/InvoiceTotal: \$219.80
Check Group:						
ESY Summer School Snacks		1	74329	1000623 6/17/2017	257.521.400.001.179.000	\$100.00
					Check #: 63196	
						PO/InvoiceTotal: \$100.00
Check Group:						
Supplies for O'Leary MS Principal Interview		1	74419	1000631 6/19/2017	100.632.300.001.440.443	\$53.78
					Check #: 63196	
						PO/InvoiceTotal: \$53.78
						Vendor Total: \$592.51
GALAXY AWARDS & ENGRAVING	008932					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2x12 Name Plate: Kristi Stone		1	74025	8390 6/17/2017	100.632.400.001.440.451	\$17.95
2x12 Name Plate: Ryan Bowman		1	74025	8390 6/17/2017	100.632.400.001.440.451	\$17.95
3x14 Title Plate: Administrative Assistant		1	74025	8390 6/17/2017	100.632.400.001.440.000	\$19.95
3x14 Title Plate: Administrative		1	74025	8390 6/17/2017	100.632.400.001.440.451	\$19.95
Desk Plate Holder for 2x12 Name Plate		1	74025	8390 6/17/2017	100.632.400.001.440.451	\$29.90
					Check #: 63197	
						PO/InvoiceTotal: \$105.70
Check Group:						
Signature Stamp Ryan Bowman		1	74217	8410 6/17/2017	100.632.400.001.440.451	\$30.95
					Check #: 63197	
						PO/InvoiceTotal: \$30.95
Check Group:						
PLAQUE FOR WILEY'S CERTIFICATE		1	74423	8376 6/17/2017	100.632.400.001.440.441	\$87.00
					Check #: 63197	
						PO/InvoiceTotal: \$87.00
						Vendor Total: \$223.65
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
SUPPLIES		1	73592	1139921-00 6/17/2017	420.664.416.600.000.000	\$30.45
SUPPLIES		1	73592	1142756-00 6/17/2017	420.664.416.600.000.000	\$16.63

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63198						
						PO/InvoiceTotal: <u>\$47.08</u>
						Vendor Total: <u>\$47.08</u>
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
MISC SUPPLIES		1	72647	797848 6/17/2017	420.664.416.600.000.000	\$5.44
Check #: 63199						
						PO/InvoiceTotal: <u>\$5.44</u>
						Vendor Total: <u>\$5.44</u>
GEMAR, JOANN						
Check Group:						
TRAVEL EXPENSE		1	0	NOV-MAY 2017 6/17/2017	268.621.380.001.930.000	\$237.91
Check #: 63200						
						PO/InvoiceTotal: <u>\$237.91</u>
						Vendor Total: <u>\$237.91</u>
GEMAR, MICHAEL J						
Check Group:						
TRAVEL EXPENSE		1	0	APR 2017 6/17/2017	100.632.380.500.000.000	\$34.51
TRAVEL EXPENSE		1	0	MAY 2017 6/17/2017	100.632.380.500.000.000	\$37.58
Check #: 63201						
						PO/InvoiceTotal: <u>\$72.09</u>
						Vendor Total: <u>\$72.09</u>
GIBBONS, JULIE J						
Check Group:						
TRAVEL EXPENSE		1	0	MAY 2017 6/17/2017	100.616.380.500.250.251	\$7.54

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63202						
						PO/InvoiceTotal: <u>\$7.54</u>
						Vendor Total: <u>\$7.54</u>
GILBERT, ANGIE R						
Check Group:						
TRAVEL EXPENSE		1 0		APR 2017 6/17/2017	100.616.380.500.000.000	\$97.42
TRAVEL EXPENSE		1 0		MAY 2017 6/17/2017	100.616.380.500.000.000	\$98.44
Check #: 63203						
						PO/InvoiceTotal: <u>\$195.86</u>
						Vendor Total: <u>\$195.86</u>
GILLETTE, KAMARA						
Check Group:						
TRAVEL EXPENSE		1 0		APR 2017 6/17/2017	100.616.380.500.250.251	\$20.33
TRAVEL EXPENSE		1 0		MAY 2017 6/17/2017	100.616.380.500.250.251	\$10.59
Check #: 63204						
						PO/InvoiceTotal: <u>\$30.92</u>
						Vendor Total: <u>\$30.92</u>
GLASS, MICHELLE S						
Check Group:						
SUPPLIES & MATERIALS		1 0		UT/06-03-17 6/17/2017	238.531.400.401.200.585	\$648.07
Check #: 63205						
						PO/InvoiceTotal: <u>\$648.07</u>
						Vendor Total: <u>\$648.07</u>
GOMEZ VAZQUEZ, ELISA						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	SUM SCHOOL 2017 6/17/2017	253.541.300.106.179.000	\$1,340.00
					Check #: 63206	
						PO/InvoiceTotal: \$1,340.00
						Vendor Total: \$1,340.00
GOPHER SPORT	000280					
Check Group:						
ULTRA FLEX TESTER		2	74267	9314375 6/17/2017	410.811.400.203.000.000	\$233.88
REP COUNTER PUSH UP MATTS (2)		2	74267	9314375 6/17/2017	410.811.400.203.000.000	\$163.68
ULTRA FIT BEAST BANDS, LIGHT		2	74267	9314375 6/17/2017	410.811.400.203.000.000	\$67.74
ULTRA FIT BEAST BANDS, MED		3	74267	9314375 6/17/2017	410.811.400.203.000.000	\$119.16
ULTRA FIT BEAST BANDS, HEAVY		3	74267	9314375 6/17/2017	410.811.400.203.000.000	\$143.73
					Check #: 63207	
						PO/InvoiceTotal: \$728.19
						Vendor Total: \$728.19
GRAYBAR ELECTRIC CO.,INC.	001059					
Check Group:						
CPI 3.6 W CABLE RING KIT		6	74007	991885694 6/19/2017	245.663.400.001.000.000	\$544.65
CPI 6 W CABLE RING KIT		3	74007	991885694 6/19/2017	245.663.400.001.000.000	\$292.50
					Check #: 63208	
						PO/InvoiceTotal: \$837.15
						Vendor Total: \$837.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
MISC SUPPLIES		1	72778	95653 6/17/2017	420.664.416.600.000.000	\$16.18
MISC SUPPLIES		1	72778	95755 6/17/2017	420.664.416.600.000.000	\$11.90
MISC SUPPLIES		1	72778	95788 6/17/2017	420.664.416.600.000.000	\$6.02
MISC SUPPLIES		1	72778	95902 6/17/2017	420.664.416.600.000.000	\$9.68
MISC SUPPLIES		1	72778	96076 6/17/2017	420.664.416.600.000.000	\$81.72
Check #: 63209						
PO/InvoiceTotal:						\$125.50
Check Group:						
Romex cable		1	72918	96124 6/19/2017	243.519.400.301.010.000	\$32.00
1/2 inch copper pipe		10	72918	96124 6/19/2017	243.519.400.301.010.000	\$80.00
1/2 pvc fittings		10	72918	96124 6/19/2017	243.519.400.301.010.000	\$50.00
multimetersi		5	72918	96124 6/19/2017	243.519.400.301.010.000	\$45.00
copper pipe fittings		30	72918	96124 6/19/2017	243.519.400.301.010.000	\$27.00
electrical supplies		1	72918	96124 6/19/2017	243.519.400.301.010.000	\$200.00
plumbing supplies		1	72918	96124 6/19/2017	243.519.400.301.010.000	\$67.61
Check #: 63209						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$501.61
						Vendor Total: \$627.11
HAMPTON INN BOISE-AIRPORT	006617					
Check Group:						
Room Reservation for Kim Eskeldson/Linda Williams June 8 & 9, 2017/Learning By Design Conference		1	72765	85883834 6/17/2017	100.521.380.500.000.000	\$308.00
						Check #: 63210
						PO/InvoiceTotal: \$308.00
Check Group:						
Lodging for Denise Siggaard June 8 & 9, 2017, Learning By Design Conference. Confirmation # 82605098		1	73478	82605098 6/17/2017	257.521.380.001.000.000	\$308.00
						Check #: 63210
						PO/InvoiceTotal: \$308.00
						Vendor Total: \$616.00
HANSEN, KIMBERLEE						
Check Group:						
TRAVEL TO POCATELLO TO ATTEND A CONFERENCE ON JUNE 15-16, 2017		1	73961	POCATELLO/06-16-17 6/19/2017	234.621.380.102.550.563	\$170.19
						Check #: 63211
						PO/InvoiceTotal: \$170.19
						Vendor Total: \$170.19
HANSON JANITORIAL SUPPLY	000273					
Check Group:						
vacuum parts		1	74245	631490 6/17/2017	420.664.416.600.000.000	\$19.00
						Check #: 63212
						PO/InvoiceTotal: \$19.00
						Vendor Total: \$19.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARVEY'S OFFICE PLUS	000284					
Check Group:						
MISC. OFFICE SUPPLIES		1	72547	25619-001 6/17/2017	191.621.400.491.699.000	\$110.13
					Check #: 63213	
						PO/InvoiceTotal: \$110.13
Check Group:						
CHAIR, MIDBACK, TASK, FAB, BK		1	74221	0025597-001 6/17/2017	100.632.400.001.440.443	\$249.99
					Check #: 63213	
						PO/InvoiceTotal: \$249.99
						Vendor Total: \$360.12
HEMINGWAY CONSTRUCTION	006053					
Check Group:						
REMOVE & REPLACE 22'6" X 7'6" CONCRETE SIDEWALK AND INSTALL 9' OF 8" PIPE FOR DRAINAGE (AS PER ESTIMATE)		1	73512	060817 6/17/2017	420.811.520.101.000.000	\$2,850.00
					Check #: 63214	
						PO/InvoiceTotal: \$2,850.00
Check Group:						
REMOVE 9' OF CURB & GUTTER, INSTALL NEW 4' X 9' VALLEY GUTTER, INCLUDES 6' OF FLAIRED CURB CUT--MATERIALS, LABOR & EXCAVATION (AS PER ESTIMATE)		1	74240	060717 6/17/2017	420.665.300.600.000.000	\$2,350.00
					Check #: 63214	
						PO/InvoiceTotal: \$2,350.00
						Vendor Total: \$5,200.00
HENNING, ANGELA						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/06-21-17 6/19/2017	271.621.380.001.880.000	\$30.00
					Check #: 63215	
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
admission to Planetarium		40	73841	6656-0616-01 6/19/2017	253.682.300.106.179.000	\$120.00
					Check #: 63216	
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>
HILL, CAROL						
Check Group:						
TRAVEL EXPENSE		1	0	APR-MAY 2017 6/17/2017	100.632.380.001.500.541	\$6.85
					Check #: 63217	
						PO/InvoiceTotal: <u>\$6.85</u>
						Vendor Total: <u>\$6.85</u>
HYER, NATHAN J						
Check Group:						
PURCHASED SERVICES		1	0	SKILLS CONF 217 6/17/2017	141.682.300.401.680.109	\$68.00
					Check #: 63218	
						PO/InvoiceTotal: <u>\$68.00</u>
						Vendor Total: <u>\$68.00</u>
IPEVO, INC.	130424					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POINT 2 VIEW (P2V) USB DOCUMENT CAMERA MODEL NUMBER CDVU-031P		1	74276	00220170610000 060 6/19/2017	410.811.400.203.000.000	\$65.55
					Check #: 63219	
						PO/InvoiceTotal: \$65.55
						Vendor Total: \$65.55
J & R ASPHALT MAINTENANCE, INC.	140106					
Check Group:						
ASPHALT PATCHING (CUT, REMOVE, AND REPLACE ASPHALT) AS PER ESTIMATE		1	72109	201713 6/17/2017	420.665.300.600.000.000	\$4,792.00
					Check #: 63220	
						PO/InvoiceTotal: \$4,792.00
Check Group:						
ASPHALT PATCHING (CUT, REMOVE, AND REPLACE ASPHALT) AS PER ESTIMATE		1	72110	201714 6/17/2017	420.665.300.600.000.000	\$2,435.00
					Check #: 63220	
						PO/InvoiceTotal: \$2,435.00
Check Group:						
ASPHALT PATCHING (CUT, REMOVE, AND REPLACE ASPHALT)--1498.5 SF, MOBILIZATION OF EQUIPMENT (TO AND FROM JOBSITE) AS PER ESTIMATE---ROPER PARKING & BACK ENTRANCEWAY		1	74080	201712 6/17/2017	420.811.520.301.000.000	\$10,689.50
					Check #: 63220	
						PO/InvoiceTotal: \$10,689.50
						Vendor Total: \$17,916.50
J.W. PEPPER & SON, INC.	003236					
Check Group:						
SHE BLINDED ME WITH SCIENCE		1	71209	14650113 6/19/2017	100.515.400.301.120.121	\$65.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY DANCE		1	71209	14650113 6/19/2017	100.515.400.301.120.121	\$65.00
ALAMO MARCH SCORES		2	71209	14650113 6/19/2017	100.515.400.301.120.121	\$8.00
ALAMO MARCH SET		1	71209	14650113 6/19/2017	100.515.400.301.120.121	\$55.00
FOUNDRY SCORES		2	71209	14650113 6/19/2017	100.515.400.301.120.121	\$40.00
FOUNDRY		1	71209	14650113 6/19/2017	100.515.400.301.120.121	\$120.00
Check #: 63221						
						PO/InvoiceTotal: <u> </u>
						\$353.00
Check Group:						
With Valor and Honor		1	72010	14656189 6/17/2017	100.515.400.301.120.121	\$48.00
Rhumba-Whitney		3	72010	14656189 6/17/2017	100.515.400.301.120.121	\$19.50
Shipping		1	72010	14656189 6/17/2017	100.515.400.301.120.121	\$10.99
With Valor and Honor		1	72010	14657463 6/17/2017	100.515.400.301.120.121	(\$48.00)
Rhumba-Whitney		3	72010	14657463 6/17/2017	100.515.400.301.120.121	(\$19.50)
Shipping		1	72010	14657463 6/17/2017	100.515.400.301.120.121	(\$10.99)
Check #: 63221						
						PO/InvoiceTotal: <u> </u>
						\$0.00
						Vendor Total: <u> </u>
						\$353.00

JACK'S TIRE & OIL, INC.

111111

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
misc supplies		1	74314	528975-36 6/17/2017	420.664.416.600.000.000	\$11.00
misc supplies		1	74314	529599-36 6/17/2017	420.664.416.600.000.000	\$15.00
Check #: 63222						
PO/InvoiceTotal:						\$26.00
Vendor Total:						\$26.00
JAYNES, BECKY L						
Check Group:						
TRAVEL EXPENSE		1	0	APR 2017 6/17/2017	100.616.380.500.000.000	\$109.57
TRAVEL EXPENSE		1	0	MAY 2017 6/17/2017	100.616.380.500.000.000	\$99.30
Check #: 63223						
PO/InvoiceTotal:						\$208.87
Vendor Total:						\$208.87
JOHNSTON, HILLARY FAYE						
Check Group:						
TRAVEL EXPENSE		1	0	APR 2017 6/17/2017	100.616.380.500.250.252	\$40.50
TRAVEL EXPENSE		1	0	MAY 2017 6/17/2017	100.616.380.500.250.252	\$47.51
Check #: 63224						
PO/InvoiceTotal:						\$88.01
Vendor Total:						\$88.01
JONES, ASHLEY M						
Check Group:						
TRAVEL EXPENSE		1	0	APR 2017 6/17/2017	100.616.380.500.250.252	\$86.46

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	MAY 2017 6/17/2017	100.616.380.500.250.252	\$84.48
					Check #: 63225	
						PO/InvoiceTotal: <u>\$170.94</u>
						Vendor Total: \$170.94
JOSTENS, INC..	001988					
Check Group:						
2017 DIPLOMAS FOR ASHLEY MAE DERRICK, JERREL THOMAS MARTIN, & HALLIE RAE THOMPSON		1	74307	20214281 6/17/2017	237.621.400.301.640.658	\$11.01
SHIPPING, HANDLING & DELIVERY		1	74307	20214281 6/17/2017	237.621.400.301.640.658	\$14.53
					Check #: 63226	
						PO/InvoiceTotal: <u>\$25.54</u>
						Vendor Total: \$25.54
KOBER, CHERI						
Check Group:						
TRAVEL EXPENSE		1	0	APR-MAY 2017 6/17/2017	100.632.380.001.500.541	\$123.32
					Check #: 63227	
						PO/InvoiceTotal: <u>\$123.32</u>
						Vendor Total: \$123.32
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	74102	A41992 6/17/2017	420.664.416.600.000.000	\$57.64
MISC SUPPLIES		1	74102	A42405 6/17/2017	420.664.416.600.000.000	\$41.92
MISC SUPPLIES		1	74102	A42417 6/17/2017	420.664.416.600.000.000	\$11.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREATIVE LEGO BRICK SET		3	73920	1190248837 6/17/2017	289.621.400.101.000.000	\$179.85
BUILD TO EXPRESS CORE SET		3	73920	1190248837 6/17/2017	289.621.400.101.000.000	\$167.85
SHIPPING		1	73920	1190248837 6/17/2017	289.621.400.101.000.000	\$24.34
Check #: 63229						
PO/InvoiceTotal:						\$372.04
Vendor Total:						\$372.04
LITTLEBITS ELECTRONICS, INC.	160205					
Check Group:						
STEAM EDUCATION CLASS PACK		1	73923	51423 6/17/2017	289.621.400.101.000.000	\$1,139.95
STEAM STUDENT SET		2	73923	51423 6/17/2017	289.621.400.101.000.000	\$569.90
Check #: 63230						
PO/InvoiceTotal:						\$1,709.85
Vendor Total:						\$1,709.85
LUCAS, KARLA K						
Check Group:						
TRAVEL EXPENSE		1	0	APR 2017 6/17/2017	100.616.380.500.250.251	\$36.59
Check #: 63231						
PO/InvoiceTotal:						\$36.59
Vendor Total:						\$36.59
MAGIC VALLEY PRINTING	004652					
Check Group:						
2,000 COMMENCEMENT PROGRAMS		1	74257	170716 6/17/2017	237.621.400.301.640.658	\$848.18

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPOSITION CHANGES		1	74257	170716 6/17/2017	237.621.400.301.640.658	\$60.00
					Check #: 63232	
						PO/InvoiceTotal: \$908.18
						Vendor Total: \$908.18
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
SUPPLIES & MATERIALS		1	0	81897 6/17/2017	237.515.400.301.550.550	\$8.05
					Check #: 63233	
						PO/InvoiceTotal: \$8.05
Check Group:						
White All A's and B's Card and Tile Ribbons		57	72860	80414 6/19/2017	100.621.400.106.699.000	\$25.65
Blue All A's Card and Tile Ribbons		15	72860	80414 6/19/2017	100.621.400.106.699.000	\$6.75
					Check #: 63233	
						PO/InvoiceTotal: \$32.40
Check Group:						
ENGRAVING 2017 VALEDICTORIAN MEDALLIONS		7	73751	81494A 6/17/2017	237.621.400.301.640.658	\$35.00
ENGRAVING 2017 SALUTATORIAN MEDALLIONS		4	73751	81494A 6/17/2017	237.621.400.301.640.658	\$20.00
					Check #: 63233	
						PO/InvoiceTotal: \$55.00
Check Group:						
LIFETIME PASSES - STACEY BEHRENS & GUEST #108, MARILEE GARRETT & GUEST #109, LINDA CONDIE & GUEST #110, & DEB HARTWELL & GUEST #111		4	74308	81700 6/17/2017	237.621.400.301.500.526	\$24.00
					Check #: 63233	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$24.00
						Vendor Total: \$119.45
MAYER, SHANNAN K.	008691					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE LEARNING BY DESIGN CONFERENCE ON JUNE 9-10, 2017		1	73577	BOISE/06-10-17 6/17/2017	257.521.380.001.000.000	\$168.03
						Check #: 63234
						PO/InvoiceTotal: \$168.03
						Vendor Total: \$168.03
METEOR EDUCATION llc	170620					
Check Group:						
Student chairs		6	70918	47248 6/17/2017	100.621.400.111.699.000	\$584.43
Metro Table		1	70918	47248 6/17/2017	100.621.400.111.699.000	\$860.57
Modified bookmark shelving double faced starter		2	70918	47248 6/17/2017	100.621.400.111.699.000	\$2,428.00
						Check #: 63235
						PO/InvoiceTotal: \$3,873.00
						Vendor Total: \$3,873.00
MID COLUMBIA BUS CO	004799					
Check Group:						
BUSES TO GO TO WOOD RIVER FOR VARSITY TRACK MEET ON MAY 3, 2017		1	70386	CRHS/26-2070 6/17/2017	100.682.341.401.200.000	\$338.21
ADD ADDITIONAL BUS		1	70386	CRHS/26-2070 6/17/2017	238.682.341.401.200.213	\$22.61
						Check #: 63236
						PO/InvoiceTotal: \$360.82
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 2ND GRADE TO THE HERRETT CENTER ON MAY 23, 2017		2	70390	PER/26-2214-224 1 6/17/2017	234.682.341.104.500.502	\$118.48
Check #: 63236						
PO/InvoiceTotal:						\$118.48
Check Group:						
BUS TO GO TO CENTURY HIGH SCHOOL FOR TENNIS MATCHES ON MARCH 15, 2017		1	70777	CRHS/031515 6/17/2017	100.682.341.401.200.000	\$421.45
Check #: 63236						
PO/InvoiceTotal:						\$421.45
Check Group:						
BUS TO TAKE CHOIR STUDENTS FROM O'LEARY & ROBERT STUART TO WOOD RIVER HIGH SCHOOL FOR DISTRICT IV SOLO AND ENSEMBLE FESTIVAL ON MARCH 15, 2017		1	71235	OLMS/031517 6/17/2017	236.682.341.202.120.120	\$141.19
BUS TO TAKE CHOIR STUDENTS FROM O'LEARY & ROBERT STUART TO WOOD RIVER HIGH SCHOOL FOR DISTRICT IV SOLO AND ENSEMBLE FESTIVAL ON MARCH 15, 2017		1	71235	RSMS/031517 6/17/2017	235.682.341.201.120.120	\$141.19
Check #: 63236						
PO/InvoiceTotal:						\$282.38
Check Group:						
BUSES TO TAKE 6TH, 7TH & 8TH STUDENTS TO CSI FOR HELPING HANDS ON MAY 5, 2017		2	71243	RSMS/26-2227-3 015-1 6/17/2017	235.682.341.201.170.173	\$285.45
Check #: 63236						
PO/InvoiceTotal:						\$285.45
Check Group:						
BUSES TO TAKE 6TH GRADE TO NAT-SOO-PAH ON MAY 18, 2017		5	71244	RSMS/26-2211-2 235 6/17/2017	235.682.341.201.050.678	\$649.25
Check #: 63236						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$649.25
Check Group:						
BUS TO TAKE BAND STUDENTS TO WOOD RIVER FOR SOLO AND ENSEMBLE FESTIVAL ON MARCH 15, 2017		1	71319	OLMS/031517A 6/17/2017	100.682.341.202.120.121	\$250.57
						Check #: 63236
						PO/InvoiceTotal: \$250.57
Check Group:						
BUSES TO TAKE 2ND GRADE TO THE YMCA POOL ON MAY 23, 2017		2	71608	PF/26-2215-2242 6/17/2017	100.682.341.111.000.000	\$133.23
						Check #: 63236
						PO/InvoiceTotal: \$133.23
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH BOYS BASKETBALL MVAC TOURNAMENT ON MARCH 7, 2017		1	71645	RSMS/030717 6/17/2017	100.682.341.201.200.000	\$160.52
						Check #: 63236
						PO/InvoiceTotal: \$160.52
Check Group:						
BUSES TO TAKE 5TH GRADE TO THOUSAND SPRINGS ON MAY 19, 2017		2	71650	HAR/26-2212-224 6/17/2017	234.682.341.101.500.505 0	\$321.08
						Check #: 63236
						PO/InvoiceTotal: \$321.08
Check Group:						
BUS TO TAKE AM KINDERGARTEN TO THE FALLS AVE. FIRE STATION ON MAY 22, 2017		1	71789	RC/26-2248 6/17/2017	100.682.341.112.000.000	\$36.32
						Check #: 63236
						PO/InvoiceTotal: \$36.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE PM KINDERGARTEN TO THE FALLS AVE. FIRE STATION ON MAY 22, 2017		1	71790	RC/26-2249 6/17/2017	100.682.341.112.000.000	\$39.76
					Check #: 63236	
					PO/InvoiceTotal:	\$39.76
Check Group:						
BUS TO TAKE AM KINDERGARTEN TO FIRST FEDERAL PARK ON MAY 23, 2017		1	71791	RC/26-2266 6/17/2017	100.682.341.112.000.000	\$59.06
					Check #: 63236	
					PO/InvoiceTotal:	\$59.06
Check Group:						
BUS TO TAKE PM KINDERGARTEN TO THE FIRST FEDERAL PARK ON MAY 23, 2017		1	71792	RC/26-2267 6/17/2017	100.682.341.112.000.000	\$41.60
					Check #: 63236	
					PO/InvoiceTotal:	\$41.60
Check Group:						
BUS (2 TRIPS) FOR AM & PM KINDERGARTEN TO GO TO FIRST FEDERAL PARK ON MAY 18, 2017		1	72103	PER/26-2301-230 2 6/17/2017	234.682.341.104.500.500	\$103.36
					Check #: 63236	
					PO/InvoiceTotal:	\$103.36
Check Group:						
BUSES TO TAKE 4TH GRADE TO THE STRICKER RANCH ON MAY 24, 2017		2	72105	PER/26-2013-201 4 6/17/2017	234.682.341.104.500.504	\$216.08
					Check #: 63236	
					PO/InvoiceTotal:	\$216.08
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE PM KINDERGARTEN TO THE CSI FISH HATCHERY ON MAY 22, 2017		1	72106	SAW/26-2011 6/17/2017	234.682.341.110.500.500	\$51.68
					Check #: 63236	
						PO/InvoiceTotal: \$51.68
Check Group:						
BUS TO TAKE AM KINDERGARTEN TO THE CSI FISH HATCHERY ON MAY 22, 2017		1	72107	SAW/26-2012 6/17/2017	234.682.341.110.500.500	\$55.98
					Check #: 63236	
						PO/InvoiceTotal: \$55.98
Check Group:						
BUSES TO TAKE 6TH GRADE TO THE HAGERMAN FISH HATCHERY ON MAY 19, 2017		3	72108	OLMS/26-2305-23 10 6/17/2017	236.682.341.202.640.659	\$518.47
BUSES TO TAKE 6TH GRADE TO THE HAGERMAN FISH HATCHERY ON MAY 19, 2017		3	72108	OLMS/26-2305-23 10 6/17/2017	236.682.341.202.640.663	\$518.47
					Check #: 63236	
						PO/InvoiceTotal: \$1,036.94
Check Group:						
BUS TO TAKE NEWCOMER STUDENTS TO HANDS ON ON APRIL 12, 2017		1	73257	RSMS/26-2042 6/17/2017	277.682.341.001.877.000	\$43.45
					Check #: 63236	
						PO/InvoiceTotal: \$43.45
Check Group:						
BUSES TO TAKE 7TH & 8TH CHOIR STUDENTS TO JEROME HIGH SCHOOL FOR DISTRICT IV LARGE GROUP MUSIC FESTIVAL ON MAY 3, 2017		2	73278	RSMS/26-3004 6/17/2017	235.682.341.201.120.120	\$67.58
					Check #: 63236	
						PO/InvoiceTotal: \$67.58

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE 4TH GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 12, 2017		1	73349	MS/26-3079 6/17/2017	234.682.341.103.500.504	\$70.49
					Check #: 63236	
					PO/InvoiceTotal:	\$70.49
Check Group:						
BUSES TO TAKE ALL GRADES TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 12, 2017		7	73352	OT/20-2027-2033 6/17/2017	234.682.341.106.440.448	\$409.34
					Check #: 63236	
					PO/InvoiceTotal:	\$409.34
Check Group:						
BUS FOR AM KINDERGARTEN TO GO TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 12, 2017		1	73353	LIN/26-2035-41-4 6/17/2017	234.682.341.102.500.507	\$48.62
BUSES FOR ALL GRADES TO GO TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 12, 2017		7	73353	LIN/26-2035-41-4 6/17/2017	234.682.341.102.500.507	\$340.38
					Check #: 63236	
					PO/InvoiceTotal:	\$389.00
Check Group:						
WHEELCHAIR BUSES TO TAKE SPECIAL ED. STUDENTS TO THE FIRST FEDERAL PARK ON MAY 12, 2017		2	73354	CRHS/26-3054-30 55 6/17/2017	238.682.341.401.180.193	\$81.24
					Check #: 63236	
					PO/InvoiceTotal:	\$81.24
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE 4TH GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 12, 2017		1	73357	BIC/26-3075 6/17/2017	234.682.341.109.500.504	\$36.81
				Check #: 63236		
					PO/InvoiceTotal:	\$36.81
Check Group: BUSES TO TAKE 5TH GRADE TO NAT-SOO-PAH ON MAY 16, 2017		2	73358	SAW/26-3082-308 3 6/17/2017	234.682.341.110.500.505	\$266.12
				Check #: 63236		
					PO/InvoiceTotal:	\$266.12
Check Group: BUS (2 TRIPS, DIFFERENT LOCATIONS & TIMES) FOR 2ND GRADE TO GO TO THE FIRE STATION & LIBRARY ON 1ST TRIP AND THEN TO THE CITY POOL ON 2ND TRIP ON MAY 16, 2016 (REFER TO ATTACHED SHEET FOR SPECIFICS)		1	73359	MS/26-3081 6/17/2017	234.682.341.103.500.502	\$75.65
				Check #: 63236		
					PO/InvoiceTotal:	\$75.65
Check Group: BUSES TO TAKE 5TH GRADE TO CSI FOR CAREER DAY ON MAY 17, 2017		2	73360	PER/26-3086-308 7 6/17/2017	100.682.341.001.260.262	\$83.21
				Check #: 63236		
					PO/InvoiceTotal:	\$83.21
Check Group: BUSES TO TAKE 5TH GRADE TO CSI FOR CAREER DAY ON MAY 17, 2017		2	73361	OT/26-3076-3077 6/17/2017	100.682.341.001.260.262	\$90.71
				Check #: 63236		
					PO/InvoiceTotal:	\$90.71
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 5TH GRADE TO CSI FOR CAREER DAY ON MAY 17, 2017		2	73362	MS/26-3088-3089 6/17/2017	100.682.341.001.260.262	\$87.39
Check #: 63236						PO/InvoiceTotal: \$87.39
Check Group:						
BUSES TO TAKE 5TH GRADE TO CSI FOR CAREER DAY ON MAY 17, 2017		2	73363	PF/26-3090-3091 6/17/2017	100.682.341.001.260.262	\$84.44
Check #: 63236						PO/InvoiceTotal: \$84.44
Check Group:						
BUSES TO TAKE 5TH GRADE TO CSI FOR CAREER DAY ON MAY 17, 2017		2	73364	SAW/26-3092-309 3 6/17/2017	100.682.341.001.260.262	\$72.64
Check #: 63236						PO/InvoiceTotal: \$72.64
Check Group:						
BUSES TO TAKE 5TH GRADE TO CSI FOR CAREER DAY ON MAY 17, 2017		2	73365	LIN/26-2250-2251 6/17/2017	100.682.341.001.260.262	\$81.12
Check #: 63236						PO/InvoiceTotal: \$81.12
Check Group:						
BUSES TO TAKE 5TH GRADE TO CSI FOR CAREER DAY ON MAY 17, 2017		2	73366	RC/26-3094-3095 6/17/2017	100.682.341.001.260.262	\$85.17
Check #: 63236						PO/InvoiceTotal: \$85.17
Check Group:						
BUS TO TAKE K-5 STUDENTS TO CANYON RIDGE TO PRACTICE FOR PERFORMANCE ON MAY 18, 2017		1	73391	HAR/26-3099 6/17/2017	234.682.341.101.500.543	\$36.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63236						
						PO/InvoiceTotal: <u> </u>
						\$36.32
Check Group:						
BUSES TO TAKE 7TH GRADE TO 1000 SPRINGS ON MAY 18, 2017		3	73392	RSMS/26-3096-3 098 6/17/2017	235.682.341.201.050.665	\$519.64
Check #: 63236						
						PO/InvoiceTotal: <u> </u>
						\$519.64
Check Group:						
BUSES TO TAKE 2ND GRADE TO STATION 1 FIRE DEPT. ON MAY 18, 2017		2	73393	PER/26-2044-204 5 6/17/2017	234.682.341.104.500.502	\$89.72
Check #: 63236						
						PO/InvoiceTotal: <u> </u>
						\$89.72
Check Group:						
BUSES TO TAKE STUDENTS TO BANBURY HOT SPRINGS ON MAY 19, 2017		2	73394	BRIDGE/26-3110- 3111 6/17/2017	191.682.341.492.000.000	\$290.69
Check #: 63236						
						PO/InvoiceTotal: <u> </u>
						\$290.69
Check Group:						
BUSES TO TAKE 8TH GRADE TO TWIN FALLS HIGH SCHOOL FOR A TOUR ON MAY 19, 2017		5	73395	OLMS/26-3105-31 09 6/17/2017	246.682.341.202.000.000	\$241.33
Check #: 63236						
						PO/InvoiceTotal: <u> </u>
						\$241.33
Check Group:						
BUS TO TAKE 5TH GRADE TO NAT-SOO-PAH ON MAY 19, 2017		1	73396	LIN/26-3104 6/17/2017	234.682.341.102.500.505	\$180.99
Check #: 63236						
						PO/InvoiceTotal: <u> </u>
						\$180.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUSES TO TAKE 3RD GRADE TO CANDY CANE PARK & THEN PICK UP AT THE CITY POOL ON MAY 19, 2017		2	73397	PF/26-3102-3103 6/17/2017	100.682.341.111.000.000	\$72.64
					Check #: 63236	
					PO/InvoiceTotal:	\$72.64
Check Group:						
BUSES TO TAKE 4TH GRADE TO BOISE ON MAY 19, 2017		2	73398	BIC/26-3100-3101 6/17/2017	234.682.341.109.500.504	\$970.99
					Check #: 63236	
					PO/InvoiceTotal:	\$970.99
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO BOISE FOR THE UNIFIED TRACK MEET ON MAY 20, 2017		1	73399	CRHS/26-3113 6/17/2017	257.682.341.001.000.000	\$494.64
					Check #: 63236	
					PO/InvoiceTotal:	\$494.64
Check Group:						
BUSES TO TAKE AM KINDERGARTEN TO FIRE STATION ON 2ND AVE. ON MAY 22, 2017		2	73400	26-3132 6/17/2017	100.682.341.111.000.000	\$53.77
					Check #: 63236	
					PO/InvoiceTotal:	\$53.77
Check Group:						
BUSES TO TAKE PM KINDERGARTEN TO THE FIRE STATION ON 2ND AVE. ON MAY 22, 2017		2	73401	PF/26-3131 6/17/2017	100.682.341.111.000.000	\$56.23
					Check #: 63236	
					PO/InvoiceTotal:	\$56.23
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO MIRACLE HOT SPRINGS ON MAY 22, 2017		1	73402	BRIDGE/26-3130 6/17/2017	191.682.341.492.000.000	\$207.65
Check #: 63236						PO/InvoiceTotal: <u> </u> \$207.65
Check Group:						
BUSES TO TAKE 2ND GRADE TO CANDY CANE PARK & SKATELAND ON MAY 22, 2017		2	73403	RC/26-3128-3129 6/17/2017	234.682.341.112.500.502	\$101.15
Check #: 63236						PO/InvoiceTotal: <u> </u> \$101.15
Check Group:						
BUSES TO TAKE 4TH GRADE TO STRICKER RANCH ON MAY 22, 2017		2	73404	RC/26-3126AB 6/17/2017	234.682.341.112.500.504	\$166.99
Check #: 63236						PO/InvoiceTotal: <u> </u> \$166.99
Check Group:						
BUSES TO TAKE 4TH GRADE TO BOISE ON MAY 23, 2017		2	73405	HAR/26-3133-313 4 6/17/2017	234.682.341.101.500.504	\$1,021.46
Check #: 63236						PO/InvoiceTotal: <u> </u> \$1,021.46
Check Group:						
BUSES TO TAKE 1ST GRADE TO BALLARD FARMS IN GOODING ON MAY 23, 2017		2	73406	PER/26-2270-227 1 6/17/2017	234.682.341.104.500.501	\$341.72
Check #: 63236						PO/InvoiceTotal: <u> </u> \$341.72
Check Group:						
BUSES TO TAKE 3RD GRADE TO BOWLADROME ON MAY 24, 2017		2	73407	SAW/26-3137-313 8 6/17/2017	234.682.341.110.500.503	\$94.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63236						
						PO/InvoiceTotal: \$94.15
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO THE FIRST FEDERAL PARK ON MAY 24, 2017		1	73408	RSMS/26-3142 6/17/2017	235.682.341.201.170.173	\$39.39
Check #: 63236						
						PO/InvoiceTotal: \$39.39
Check Group:						
BUSES TO TKE 3RD GRADE TO THE BOWLADROME ON MAY 25, 2017		2	73409	PER/26-2046-204 7 6/17/2017	234.682.341.104.500.503	\$102.50
Check #: 63236						
						PO/InvoiceTotal: \$102.50
Check Group:						
BUS TO TAKE STUDENTS TO OSTER LAKES FOR LIFETIME SPORTS ON MAY 15, 2017		1	73416	MVHS/26-2061 6/17/2017	191.681.341.491.000.000	\$144.39
Check #: 63236						
						PO/InvoiceTotal: \$144.39
Check Group:						
BUS TO TAKE STUDENTS TO SILVER SAGE GROTTA FOR LIFETIME SPORTS ON MAY 16, 2017		1	73417	MVHS/26-2059A 6/17/2017	191.681.341.491.000.000	\$166.35
Check #: 63236						
						PO/InvoiceTotal: \$166.35
Check Group:						
BUS TO TAKE STUDENTS TO ZIP THE SNAKE & CENTENNIAL PARK FOR LIFETIME SPORTS ON MAY 17, 2017		1	73418	MVHS/26-2060 6/17/2017	191.681.341.491.000.000	\$62.01
Check #: 63236						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$62.01
Check Group:						
BUS TO TAKE STUDENTS TO OSTER LAKES & HAGERMAN STATE FISH HATCHERY FOR LIFETIME SPORTS ON MAY 18, 2017		1	73419	MVHS/26-2058 6/17/2017	191.681.341.491.000.000	\$174.02
						Check #: 63236
						PO/InvoiceTotal: \$174.02
Check Group:						
BUS TO TAKE STUDENTS TO THE HAGERMAN DAM & BLISS BRIDGE FOR LIFETIME SPORTS ON MAY 19, 2017		1	73420	MVHS/26-2062 6/17/2017	191.681.341.491.000.000	\$98.38
						Check #: 63236
						PO/InvoiceTotal: \$98.38
Check Group:						
BUS TO TAKE STUDENTS TO BRUNEAU SAND DUNES FOR LIFETIME SPORTS ON MAY 22, 2017		1	73421	MCHS/26-2063 6/17/2017	191.681.341.491.000.000	\$292.78
						Check #: 63236
						PO/InvoiceTotal: \$292.78
Check Group:						
BUS TO TAKE STUDENTS TO CITY OF ROCKS FOR LIFETIME SPORTS ON MAY 23, 2017		1	73422	MCHS/26-2064 6/17/2017	191.681.341.491.000.000	\$319.16
						Check #: 63236
						PO/InvoiceTotal: \$319.16
Check Group:						
BUS TO TAKE STUDENTS TO THE SOUTH HILLS FOR LIFETIME SPORTS ON MAY 24, 2017		1	73423	MVHS/26-3135 6/17/2017	191.681.341.491.000.000	\$162.92
						Check #: 63236
						PO/InvoiceTotal: \$162.92

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE STUDENTS TO BALANCED ROCK & PARK FOR LIFETIME SPORTS ON MAY 25, 2017		1	73424	MVHS/26-3139 6/17/2017	191.681.341.491.000.000	\$107.75
					Check #: 63236	
						PO/InvoiceTotal: <u>\$107.75</u>
Check Group:						
BUS TO TAKE STUDENTS TO HERRETT CENTER ON MAY 10, 2017		1	73544	BRIDGE/26-3036 6/17/2017	191.682.341.492.000.000	\$39.64
					Check #: 63236	
						PO/InvoiceTotal: <u>\$39.64</u>
Check Group:						
BUS TO TAKE STUDENTS TO CAFE RIO ON MAY 17, 2017		1	73546	BRIDGE/26-3112 6/17/2017	191.682.341.492.000.000	\$36.69
					Check #: 63236	
						PO/InvoiceTotal: <u>\$36.69</u>
Check Group:						
BUSES TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON MARCH 8, 2017		2	73580	OLMS/060817 6/17/2017	236.682.341.202.620.636	\$490.00
					Check #: 63236	
						PO/InvoiceTotal: <u>\$490.00</u>
Check Group:						
BUSES TO TAKE 6TH GRADE TO THE HAGERMAN FISH HATCHERY ON MAY 16, 2017		6	73644	RSMS/26-3065-3 070 6/17/2017	235.682.341.201.130.130	\$953.20
					Check #: 63236	
						PO/InvoiceTotal: <u>\$953.20</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE 3RD GRADE TO SKATELAND ON MAY 17, 2017		1	73645	HAR/26-3072 6/17/2017	234.682.341.101.500.503	\$44.68
Check Group:					Check #: 63236	
					PO/InvoiceTotal:	\$44.68
BUS TO TAKE 5TH GRADE TO NAT-SOO-PAH ON MAY 19, 2017		1	73646	BIC/26-3073 6/17/2017	234.682.341.109.500.505	\$133.88
Check Group:					Check #: 63236	
					PO/InvoiceTotal:	\$133.88
BUSES TO TAKE 2ND GRADE TO THE FIRE STATION ON MAY 18, 2017		2	73675	OT/26-3118-3119 6/17/2017	234.682.341.106.500.502	\$96.97
Check Group:					Check #: 63236	
					PO/InvoiceTotal:	\$96.97
BUS TO TAKE STUDENTS TO THE MINIDOKA INTERNMENT CAMP ON MAY 19, 2017		1	73676	MCHS/26-3117 6/17/2017	191.681.341.491.000.000	\$113.67
Check Group:					Check #: 63236	
					PO/InvoiceTotal:	\$113.67
BUSES TO TAKE THE 8TH GRADE LOCO OCHO TEAM TO HARMON PARK & CINEMA 13 ON MAY 24, 2017		3	73744	OLMS/26-3144-31 46 6/17/2017	236.682.341.202.640.648	\$218.59
Check Group:					Check #: 63236	
					PO/InvoiceTotal:	\$218.59
BUSES TO TAKE 8TH GRADE SUPER 8 TEAM TO HARMON PARK & CINEMA 13 ON MAY 24, 2017		3	73745	OLMS/26-3147-31 49 6/17/2017	236.682.341.202.640.647	\$124.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63236						
						PO/InvoiceTotal: <u> </u>
						\$124.94
Check Group:						
BUSES TO TAKE SENIORS TO SCHOOLS ON MAY 22, 2017		2	73760	CRHS/26-3140-31 41 6/17/2017	238.682.341.401.500.523	\$102.01
Check #: 63236						
						PO/InvoiceTotal: <u> </u>
						\$102.01
Check Group:						
BUS TO TAKE ERC STUDENTS TO CANYON RIDGE HIGH SCHOOL ON MAY 17, 2017		1	73854	RSMS/26-3116 6/17/2017	235.682.341.201.170.173	\$45.54
Check #: 63236						
						PO/InvoiceTotal: <u> </u>
						\$45.54
Check Group:						
BUS TO TAKE 3RD GRADE TO THE HERRETT CENTER ON MAY 24, 2017		1	73855	BIC/26-3150 6/17/2017	234.682.341.109.500.503	\$44.31
Check #: 63236						
						PO/InvoiceTotal: <u> </u>
						\$44.31
Check Group:						
BUS TO TAKE STUDENT COUNCIL TO REDFISH LAKE ON MAY 30, 2017 & RETURN ON MAY 31, 2017		1	73856	TFHS/26-3151A 6/17/2017	237.682.341.301.500.530	\$86.53
BUS TO TAKE STUDENT COUNCIL TO REDFISH LAKE ON MAY 30, 2017 & RETURN ON MAY 31, 2017		1	73856	TFHS/26-3151B 6/17/2017	237.682.341.301.500.530	\$368.65
Check #: 63236						
						PO/InvoiceTotal: <u> </u>
						\$455.18
Check Group:						
BUS TO GO TO BOISE FOR STATE BASEBALL GAMES ON MAY 18, 2017 & RETURN ON MAY 20, 2017		1	74243	TFHS/26-3084A 6/17/2017	100.682.341.301.200.000	\$173.06

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO BOISE FOR STATE BASEBALL GAMES ON MAY 18, 2017 & RETURN ON MAY 20, 2017		1	74243	TFHS/26-3084B 6/17/2017	100.682.341.301.200.000	\$580.89
Check #: 63236						
PO/InvoiceTotal:						\$753.95
Check Group:						
BUS TO GO TO BOISE FOR STATE TRACK MEET ON MAY 19, 2017 & RETURN ON MAY 20, 2017		1	74244	TFHS/26-3085 6/17/2017	100.682.341.301.200.000	\$558.03
BUS TO GO TO BOISE FOR STATE TRACK MEET ON MAY 19, 2017 & RETURN ON MAY 20, 2017		1	74244	TFHS/26-3085A 6/17/2017	100.682.341.301.200.000	\$86.53
Check #: 63236						
PO/InvoiceTotal:						\$644.56
Vendor Total:						\$17,555.91
MID COLUMBIA BUS CO., INC.	004799					
Check Group:						
CONT TRANS		1	0	FINAL 2016-2017 6/17/2017	100.681.340.000.000.000	\$73,278.89
RENTAL TRANS		1	0	SUM SCH CRHS/05-17 6/17/2017	191.681.341.498.000.000	\$259.72
RENTAL TRANSPORTATION		1	0	TITLE I OLMS/05-17 6/17/2017	251.682.341.001.811.000	\$862.15
RENTAL TRANS		1	0	TITLE I RMSM/05-17 6/17/2017	251.682.341.201.810.000	\$757.23
RENTAL TRANS		1	0	TUTOR HAR/05-17 6/17/2017	289.682.341.101.000.000	\$674.67
RENTAL TRANS		1	0	TUTOR MS/05-17 6/17/2017	155.682.341.103.376.376	\$167.27
Check #: 63237						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$75,999.93
						Vendor Total: \$75,999.93
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
SUPPLIES & MATERIALS		1 0		4264 6/17/2017	237.515.400.301.120.126	\$2,500.00
						Check #: 63238
						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$2,500.00
MINGO, CARLA SUE						
Check Group:						
TRAVEL EXPENSE		1 0		APR 2017 6/17/2017	100.616.380.500.250.251	\$46.17
TRAVEL EXPENSE		1 0		MAY 2017 6/17/2017	100.616.380.500.250.251	\$34.83
						Check #: 63239
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$81.00
MONTES, LILIA						
Check Group:						
TRAVEL EXPENSE		1 0		APR 2017 6/17/2017	253.621.380.001.825.000	\$72.12
TRAVEL EXPENSE		1 0		MAY 2017 6/17/2017	253.621.380.001.825.000	\$51.53
						Check #: 63240
						PO/InvoiceTotal: \$123.65
						Vendor Total: \$123.65
MVHS/IMPRESSED CHECKING	003369					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMY ROTHWEILER - FOOD FOR SENIOR BREAKFAST AND PAPER PRODUCTS		1	74418	1141 6/17/2017	239.621.400.491.500.560	\$226.56
PEGGY CARR - COSTCO CAKES OR GRADUATION CEREMONY		1	74418	1142 6/17/2017	239.621.400.491.500.560	\$80.52
TWIN FALLS POST MASTER - FOR 100 POSTAGE STAMPS		1	74418	1143 6/17/2017	239.641.300.491.440.448	\$49.00
Check #: 63241						
PO/InvoiceTotal:						\$356.08
Vendor Total:						\$356.08
NAPA AUTO PARTS	002828					
Check Group:						
SUPPLIES FOR VECHILES		1	71929	059293 6/17/2017	420.683.400.600.000.000	\$5.18
SUPPLIES FOR VECHILES		1	71929	061109 6/17/2017	420.683.400.600.000.000	\$40.35
Check #: 63242						
PO/InvoiceTotal:						\$45.53
Vendor Total:						\$45.53
NASCO MODESTO	000356					
Check Group:						
black ultra fine		1	72832	306721 6/17/2017	191.517.400.491.020.000	\$13.48
Check #: 63243						
PO/InvoiceTotal:						\$13.48
Check Group:						
speedball pen kit		1	72837	294673 6/17/2017	191.517.400.491.020.000	\$6.44
11-pc set no.5		1	72837	294673 6/17/2017	191.517.400.491.020.000	\$10.72

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
prismacolors		1	72837	294673 6/17/2017	191.517.400.491.020.000	\$63.60
drawing pencils		2	72837	294673 6/17/2017	191.517.400.491.020.000	\$12.00
charcoal pencils		2	72837	294673 6/17/2017	191.517.400.491.020.000	\$11.84
tortillons		2	72837	294673 6/17/2017	191.517.400.491.020.000	\$4.72
kneaded erasers		1	72837	294673 6/17/2017	191.517.400.491.020.000	\$6.88
5.65		1	72837	294673 6/17/2017	191.517.400.491.020.000	\$4.60
Check #: 63243						
PO/InvoiceTotal:						\$120.80
Check Group:						
pastel - alpha		5	72841	293195 6/17/2017	191.517.400.491.020.000	\$26.00
oil pastels		5	72841	293195 6/17/2017	191.517.400.491.020.000	\$33.60
Check #: 63243						
PO/InvoiceTotal:						\$59.60
Check Group:						
yellow watercolor refill		2	72842	293196 6/17/2017	191.517.400.491.020.000	\$15.74
Check #: 63243						
PO/InvoiceTotal:						\$15.74
Vendor Total:						\$209.62
NCS PEARSON, INC..	009120					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aimsweb Complete Licenses for progress monitoring grades K-5.		2872	73846	11183484 6/17/2017	155.621.300.001.376.376	\$12,924.00
					Check #: 63244	
						PO/InvoiceTotal: <u>\$12,924.00</u>
						Vendor Total: <u>\$12,924.00</u>
NORM'S CAFE	009214					
Check Group:						
CATERING AT NORMS CATERING ROOM JUNE 1, 2017 ADMINISTRATORS MEETING		40	74082	060117 6/20/2017	100.632.400.001.440.441	\$400.00
					Check #: 63245	
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
NU-VU GLASS OF TWIN FALLS, INC	008999					
Check Group:						
28"X30" LOW E TEMP AND LAMINATED SAFTY GLASS		1	71818	T47737 6/17/2017	100.621.300.401.699.000	\$186.53
					Check #: 63246	
						PO/InvoiceTotal: <u>\$186.53</u>
						Vendor Total: <u>\$186.53</u>
OFFICE DEPOT						
Check Group:						
PAPERPRO INPRESS 20 REDUCED EFFORT 3-HOLE PUNCH, BLACK/SILVER		2	74242	934712742001 6/19/2017	410.811.400.203.000.000	\$20.34
PENDAFLEX ALL-PURPOSE PLASTIC SORTER--BEIGE		1	74242	934712742001 6/19/2017	410.811.400.203.000.000	\$35.99
SAFCO MESH TRAY DESKTOP ORGANIZER, BLACK		6	74242	934712742001 6/19/2017	410.811.400.203.000.000	\$298.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND CLASP ENVELOPES, 10" X 13", MANILA, BOX OF 100		2	74242	934712742001 6/19/2017	410.811.400.203.000.000	\$37.10
					Check #: 63247	
						PO/InvoiceTotal: \$392.17
						Vendor Total: \$392.17
OSTERMAN, JESSICA L						
Check Group:						
TRAVEL TO POCATELLO TO ATTEND A CONFERENCE ON JUNE 15-16, 2017		1	73962	POCATELLO/06-16-17 6/19/2017	234.621.380.102.550.563	\$45.00
					Check #: 63248	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
PACIFIC STEEL & RECYCLING 000531						
Check Group:						
MISC SUPPLIES		1	71996	6087089 6/17/2017	420.664.416.600.000.000	\$32.71
					Check #: 63249	
						PO/InvoiceTotal: \$32.71
						Vendor Total: \$32.71
PEMRO DISTRIBUTION						
Check Group:						
C-LEG SERIES WORKSTATION, 30"D X 48"W, BLUE FRAME/GREY LAMINATE SURFACE		1	70181	70181 6/17/2017	245.663.400.001.000.000	\$672.60
POWER RAIL, 48"W / 15 AMP / 6 OUTLETS		1	70181	70181 6/17/2017	245.663.400.001.000.000	\$134.26
SHELF, LAMINATE, 18"D X 48"W		1	70181	70181 6/17/2017	245.663.400.001.000.000	\$153.21
MODESTY PANEL, 16"H X 48"W		1	70181	70181 6/17/2017	245.663.400.001.000.000	\$67.22

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63250						
						PO/InvoiceTotal: \$1,027.29
						Vendor Total: \$1,027.29
PETRUZZELLI ELECTRIC, LLC	110511					
Check Group:						
INSTALL A NEW 3/4" CONDUIT FROM THE NEW PANEL IN THE OFFICE, DOWN THE HALLWAY TO THE CLASSROOM WITH 3 DEDICATED CIRCUITS. INSTALL 4 DOUBLE RECEPTACLES ON THE BACK WALL (2 DOUBLE DUPLEX PER CIRCUIT). INSTALL 1 DEDICATED CIRCUIT TO THE NEW IT CABINET THAT WILL BE MOUNTED ON THE BACK WALL (AS PER ESTIMATE)		1	73677	8478	420.810.540.101.000.000	\$3,990.00
						6/17/2017
Check #: 63251						
						PO/InvoiceTotal: \$3,990.00
Check Group:						
INSTALL A 2-CHANNEL POWER POLE IN THE LIBRARY AT FRONT DESK, INSTALL WIRE MOLD FROM THE EXISTING RECEPTACLE UP TO THE CEILING AND ACROSS TO THE NEW POWER POLE (AS PER ESTIMATE)		1	74317	8480	420.664.300.600.000.000	\$1,380.00
						6/17/2017
Check #: 63251						
						PO/InvoiceTotal: \$1,380.00
						Vendor Total: \$5,370.00
PHILLIPS, MALINDA						
Check Group:						
TRAVEL EXPENSE		1	0	JAN-MAY 2017 6/17/2017	100.632.380.001.500.541	\$30.78
Check #: 63252						
						PO/InvoiceTotal: \$30.78
						Vendor Total: \$30.78
PIKE, MARTHELLA						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL EXPENSE		1	0	APRIL 2017 6/17/2017	100.524.380.500.000.000	\$121.07
Check #: 63253						
PO/InvoiceTotal:						\$121.07
Vendor Total:						\$121.07
PINNACLE TECHNOLOGIES LLC	110907					
Check Group:						
SERVICE CALL TAMPER SWITCH AT MORNINGSIDE		1	74198	6327 6/17/2017	420.664.300.600.000.000	\$70.00
Check #: 63254						
PO/InvoiceTotal:						\$70.00
Check Group:						
REMOVE CONDUIT FOR FIRE ALARM AND INTERCOM/PA SYSTEMS ON EXTERIOR OF CHILD CARE MODULAR BUILDING AND RE-INSTALL AFTER SIDING HAS BEEN REPLACED		1	74290	6336 6/17/2017	420.664.300.600.000.000	\$1,120.00
Check #: 63254						
PO/InvoiceTotal:						\$1,120.00
Vendor Total:						\$1,190.00
PIPECO	000562					
Check Group:						
SPRINKLER PARTS		1	73486	S2694550-005 6/17/2017	420.665.421.600.000.000	\$846.00
SPRINKLER PARTS		1	73486	S2706087-001 6/17/2017	420.665.421.600.000.000	\$31.35
SPRINKLER PARTS		1	73486	S2711397-001 6/17/2017	420.665.421.600.000.000	\$15.33
Check #: 63255						
PO/InvoiceTotal:						\$892.68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$892.68</u>
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
POSTAGE METER RENTAL		1	0	3303649902 6/17/2017	100.632.396.001.440.000	\$196.97
						Check #: 63256
						PO/InvoiceTotal: <u>\$196.97</u>
						Vendor Total: <u>\$196.97</u>
PITNEY BOWES-INC.	006066					
Check Group:						
Rental Charges for Support Services 2016-17 School Year		1	67296	1004441619 6/19/2017	100.632.300.500.000.000	\$180.00
						Check #: 63257
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
MISC SUPPLIES		1	73783	N195264 6/17/2017	420.664.416.600.000.000	\$16.32
MISC SUPPLIES		1	73783	N209013 6/17/2017	420.664.416.600.000.000	\$30.03
MISC SUPPLIES		1	73783	N214599 6/17/2017	420.664.416.600.000.000	\$13.14
MISC SUPPLIES		1	73783	N247604 6/17/2017	420.664.416.600.000.000	\$609.00
MISC SUPPLIES		1	73783	N252986 6/17/2017	420.664.416.600.000.000	\$77.50
MISC SUPPLIES		1	73783	N264823 6/17/2017	420.664.416.600.000.000	\$355.68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	73783	N281041 6/17/2017	420.664.416.600.000.000	\$138.50
					Check #: 63258	
						PO/InvoiceTotal: <u>\$1,240.17</u>
						Vendor Total: <u>\$1,240.17</u>
PLUMBMASTER	000529					
Check Group:						
SUPPLIES-MAINT		1	0	520-01666901 6/19/2017	420.664.416.600.000.000	\$1,130.00
SUPPLIES-MAINT		1	0	520-01668271 6/19/2017	420.664.416.600.000.000	\$2.78
SUPPLIES-MAINT		1	0	520-01670929 6/19/2017	420.664.416.600.000.000	\$5.56
SUPPLIES-MAINT		1	0	CREDIT MEMO-6.2017 6/19/2017	420.664.416.600.000.000	(\$1,133.44)
					Check #: 63259	
						PO/InvoiceTotal: <u>\$4.90</u>
Check Group:						
MISC PLUMBING SUPPLIES		1	74319	520-01669285 6/19/2017	420.664.416.600.000.000	\$187.90
					Check #: 63259	
						PO/InvoiceTotal: <u>\$187.90</u>
						Vendor Total: <u>\$192.80</u>
POPA, PAMELA						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE LEARNING BY DESIGN CONFERENCE ON JUNE 9-10, 2017		1	73960	BOISE/06-10-17 6/19/2017	257.521.380.001.000.000	\$15.00
					Check #: 63260	
						PO/InvoiceTotal: <u>\$15.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$15.00
POWERS TOLMAN FARLEY, PLLC	150149					
Check Group:						
AGREEMENT REGARDING FENCING--ROCK CREEK ELEM.		1	74318	0000027 6/17/2017	410.811.311.112.000.000	\$798.00
Check #: 63261						
PO/InvoiceTotal:						\$798.00
Vendor Total:						\$798.00
QUILL CORPORATION	000457					
Check Group:						
DIXON TICONDEROGA #2 SOFT PENCILS, 72 PACK		5	74201	7366408 6/19/2017	410.811.400.203.000.000	\$91.45
ELMER'S GLUE STICKS, ALL PURPOSE (30 PACK)		1	74201	7366408 6/19/2017	410.811.400.203.000.000	\$19.49
HP 61XL BLACK HIGH YIELD/61 TRI-COLOR ORIGINAL INK CARTRIDGES		1	74201	7366408 6/19/2017	410.811.400.203.000.000	\$57.99
QUILL BRAND JUMBO SMOOTH PAPER CLIPS, 1000 COUNT		1	74201	7366408 6/19/2017	410.811.400.203.000.000	\$10.99
CRAYOLA COLORED PENCILS, 24/BOX		16	74201	7366408 6/19/2017	410.811.400.203.000.000	\$54.24
WESTCOTT VALUE LINE STAINLESS STEEL 8" SCISSORS, 3 PACK		8	74201	7366408 6/19/2017	410.811.400.203.000.000	\$63.92
EXPO LOW ODOR CHISEL TIP DRY ERASE MARKERS, 12 PACK		1	74201	7366408 6/19/2017	410.811.400.203.000.000	\$13.99
BIC ROUND STIC BALLPOINT PENS, BLACK INK, MEDIUM POINT, 60 BOX		1	74201	7366408 6/19/2017	410.811.400.203.000.000	\$6.99
QUILL BRAND 1" ROUND RING VIEW BINDER, 3-RING		13	74201	7366408 6/19/2017	410.811.400.203.000.000	\$58.37

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL BRAND STEEL ASSORTED SMALL AND MEDIUM BINDER CLIPS		1	74201	7366942 6/19/2017	410.811.400.203.000.000	\$6.49
PENTEL SUPER HI-POLYMER LEAD REFILLS, 0.7MM		1	74201	7366942 6/19/2017	410.811.400.203.000.000	\$4.49
PENTEL SUPER HI-POLYMER LEAD REFILLS, 0.9MM		1	74201	7366942 6/19/2017	410.811.400.203.000.000	\$5.99
PACON ESSAY AND COMPOSITION, 500 SHEETS		1	74201	7378426 6/19/2017	410.811.400.203.000.000	\$7.49
Check #: 63262						
PO/InvoiceTotal:						\$401.89
Check Group:						
ALTRA CHADWICK COLLECTION 3-SHELF BOOKCASE, NIGHTINGALE BLACK		6	74268	7441972 6/19/2017	410.811.400.203.000.000	\$419.94
WAY BASICS ZBOARD PAPERBOARD TRIPLE CUBE PLUS BOOKCASE, BLACK		2	74268	7487478 6/19/2017	410.811.400.203.000.000	\$139.98
Check #: 63262						
PO/InvoiceTotal:						\$559.92
Check Group:						
QUILL BRAND STACKABLE PAPER TRAYS; LETTER SIZE, BLACK, 2/PACK		6	74283	7475430 6/19/2017	410.811.400.203.000.000	\$32.94
Check #: 63262						
PO/InvoiceTotal:						\$32.94
Vendor Total:						\$994.75
RENTER CENTER	000599					
Check Group:						
Rental equipment.		1	70976	199010-02 6/17/2017	420.664.321.600.000.000	\$93.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rental equipment.		1	70976	199059-02 6/17/2017	420.664.321.600.000.000	\$62.00
Rental equipment.		1	70976	199106-02 6/17/2017	420.664.321.600.000.000	\$33.00
Check #: 63263						
PO/InvoiceTotal:						\$188.00
Vendor Total:						\$188.00
RESOURCES FOR EDUCATORS	005298					
Check Group:						
Add Spanish Edition		1	72405	2529221A 6/17/2017	251.512.400.106.810.000	\$125.00
Check #: 63264						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1	0	0010513749/06-1 7 6/19/2017	191.661.337.916.390.000	\$103.87
Check #: 63265						
PO/InvoiceTotal:						\$103.87
Vendor Total:						\$103.87
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
MISC SUPPLIES		1	72326	35495 6/17/2017	420.664.416.600.000.000	\$22.50
MISC SUPPLIES		1	72326	35512 6/17/2017	420.664.416.600.000.000	\$32.62
Check #: 63266						
PO/InvoiceTotal:						\$55.12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
ROBERT STUART MIDDLE SCHOOL.						\$55.12
Check Group:						
PURCHASED SERVICES		1 0		19820 6/17/2017	235.621.300.201.000.999	\$11.25
SUPPLIES & MATERIALS		1 0		19821 6/17/2017	235.621.400.201.050.678	\$8.00
SUPPLIES & MATERIALS		1 0		19822 6/17/2017	235.621.400.201.170.173	\$74.99
SUPPLIES & MATERIALS		1 0		19823 6/17/2017	235.621.400.201.580.582	\$56.48
SUPPLIES & MATERIALS		1 0		19824 6/17/2017	235.621.400.201.580.582	\$29.36
SUPPLIES & MATERIALS		1 0		19825 6/17/2017	235.621.400.201.170.173	\$155.00
PURCHASED SERVICES		1 0		19826 6/17/2017	235.621.300.201.996.996	\$246.35
PURCHASED SERVICES		1 0		19827 6/17/2017	235.621.300.201.000.999	\$14.05
PURCHASED SERVICES		1 0		19828 6/17/2017	235.641.300.201.440.448	\$630.74
EARNINGS ON INVESTMENTS		1 0		INTEREST/MAY 2017 6/17/2017	235.415.100.201.000.000	(\$0.06)
						Check #: 63267
						PO/InvoiceTotal:
						\$1,226.16
						Vendor Total:
						\$1,226.16
ROBERTSON SUPPLY, INC. 000604						
Check Group:						
PLUMBING SUPPLIES		1	74103	4335134 6/17/2017	420.664.416.600.000.000	\$330.36

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63268						
						PO/InvoiceTotal: <u> </u>
						\$330.36
						Vendor Total: <u> </u>
						\$330.36
ROCK CREEK REFRIGERATION	111220					
Check Group:						
PURCHASED SERVICES		1	0	6654 6/17/2017	191.621.300.491.699.000	\$913.88
Check #: 63269						
						PO/InvoiceTotal: <u> </u>
						\$913.88
Check Group:						
SERVICE CALL ROBERT STUART		1	74246	8104 6/17/2017	420.664.300.600.000.000	\$427.50
Check #: 63269						
						PO/InvoiceTotal: <u> </u>
						\$427.50
Check Group:						
SERVIICE CALL PERRINE		1	74247	8105 6/17/2017	420.664.300.600.000.000	\$540.00
Check #: 63269						
						PO/InvoiceTotal: <u> </u>
						\$540.00
Check Group:						
SERVICE CALL AT SAWTOOTH		1	74248	8103 6/17/2017	420.664.300.600.000.000	\$405.00
Check #: 63269						
						PO/InvoiceTotal: <u> </u>
						\$405.00
Check Group:						
SERVICE CALL TFHS C-2		1	74249	7989 6/17/2017	420.664.300.600.000.000	\$127.50
Check #: 63269						
						PO/InvoiceTotal: <u> </u>
						\$127.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,413.88
SASAKI, ESTHER Y						
Check Group:						
TRAVEL EXPENSE		1	0	APR 2017 6/17/2017	100.616.380.500.250.251	\$15.35
						Check #: 63270
						PO/InvoiceTotal: \$15.35
						Vendor Total: \$15.35
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						
VACUUM PARTS		1	74309	4903 6/17/2017	420.664.416.600.000.000	\$145.98
						Check #: 63271
						PO/InvoiceTotal: \$145.98
						Vendor Total: \$145.98
SCHOOL SPECIALTY	000483					
Check Group:						
binders black 1 inch		10	72268	208118085062 6/19/2017	191.517.400.491.110.000	(\$31.20)
						Check #: 63272
						PO/InvoiceTotal: (\$31.20)
Check Group:						
DIXON--GOLF/COMPASS PENCILS (PK. 144)		1	74202	208118346434 6/19/2017	410.811.400.203.000.000	\$11.39
SCHOOL SMART MEDIUM PINK ERASERS		2	74202	208118346434 6/19/2017	410.811.400.203.000.000	\$2.48
TEAR RESISTANT CORRECTION TAPE		2	74202	208118346434 6/19/2017	410.811.400.203.000.000	\$2.68
MR. CLEAN MAGIC ERASERS		1	74202	208118346434 6/19/2017	410.811.400.203.000.000	\$6.27

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANLEY PENCIL SHARPENER		1	74202	208118346434 6/19/2017	410.811.400.203.000.000	\$18.36
SCOTCH TAPE		2	74202	208118346434 6/19/2017	410.811.400.203.000.000	\$6.78
SCHOOL SMART STAPLER		1	74202	208118346434 6/19/2017	410.811.400.203.000.000	\$2.45
PACON ANCHOR CHART PAPER		1	74202	208118346434 6/19/2017	410.811.400.203.000.000	\$15.42
SCHOOL SMART HIGHLIGHTERS		2	74202	208118346434 6/19/2017	410.811.400.203.000.000	\$14.32
GLUE STICKS (PK. 30)		1	74202	208118346434 6/19/2017	410.811.400.203.000.000	\$8.89
POINTED TIP SCISSORS		1	74202	208118346434 6/19/2017	410.811.400.203.000.000	\$17.85
BORDETTE PACON DECO BORDER		1	74202	208118346434 6/19/2017	410.811.400.203.000.000	\$2.75
SPARCO FILE FOLDERS (MULTI)		1	74202	208118346434 6/19/2017	410.811.400.203.000.000	\$24.31
HAMMERMILL COLORED COPY PAPER		1	74202	208118346434 6/19/2017	410.811.400.203.000.000	\$8.31
EZ GRADER		1	74202	208118346434 6/19/2017	410.811.400.203.000.000	\$5.22
EXPO MARKERS BRIGHT		1	74202	208118346434 6/19/2017	410.811.400.203.000.000	\$6.46
RUBBERMAID DRAWER ORGANIZER		1	74202	208118346434 6/19/2017	410.811.400.203.000.000	\$9.98
LORRELL/HANGING MESH ORGANIZER		1	74202	208118346434 6/19/2017	410.811.400.203.000.000	\$31.99
SPARCO HANGING FILE FOLDERS		1	74202	208118346434 6/19/2017	410.811.400.203.000.000	\$16.12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO FINE POINT BLACK MARKERS (PK. 12)		1	74202	208118346434 6/19/2017	410.811.400.203.000.000	\$19.45
Check #: 63272						
PO/InvoiceTotal:						\$231.48
Check Group:						
CALIFONE 3064AV-BL MULTIMEDIA STEREO HEADSET W/BOOM MIC, 2-3.5MM PLUGS, BLUEBERRY		20	74269	308102746713 6/19/2017	410.811.400.203.000.000	\$204.60
LORELL LAMINATE 2 SHELF BOOKCASE, 36 X 12 X 29 1/2 INCHES, WALNUT		1	74269	308102746713 6/19/2017	410.811.400.203.000.000	\$88.46
Check #: 63272						
PO/InvoiceTotal:						\$293.06
Vendor Total:						\$493.34
SHERWIN-WILLIAMS CO.	000494					
Check Group:						
PAINT SUPPLIES		1	74000	0709-5 6/17/2017	420.664.416.600.000.000	\$33.74
PAINT SUPPLIES		1	74000	4232-1 6/17/2017	420.664.416.600.000.000	\$79.53
PAINT SUPPLIES		1	74000	4264-4 6/17/2017	420.664.416.600.000.000	\$54.20
PAINT SUPPLIES		1	74000	4344-4 6/17/2017	420.664.416.600.000.000	\$71.94
PAINT SUPPLIES		1	74000	4359-2 6/17/2017	420.664.416.600.000.000	\$277.17
PAINT SUPPLIES		1	74000	4385-7 6/17/2017	420.664.416.600.000.000	\$285.53
PAINT SUPPLIES		1	74000	4553-0 6/17/2017	420.664.416.600.000.000	\$4.29

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT SUPPLIES		1	74000	6508-5 6/17/2017	420.664.416.600.000.000	\$1,718.40
PAINT SUPPLIES		1	74000	6698-4 6/17/2017	420.664.416.600.000.000	\$224.95
Check #: 63273						
PO/InvoiceTotal:						\$2,749.75
Vendor Total:						\$2,749.75
SIGGAARD, DENISE A						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE EARLY CHILDHOOD SP. ED. D.W. OP. ON JUNE 9-10, 2017		1	73669	BOISE/06-10-17 6/17/2017	257.521.380.001.000.000	\$193.73
Check #: 63274						
PO/InvoiceTotal:						\$193.73
Vendor Total:						\$193.73
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
FOOD FOR BANQUET		1	73370	1781453 6/17/2017	237.531.400.301.620.627	\$141.98
Check #: 63275						
PO/InvoiceTotal:						\$141.98
Vendor Total:						\$141.98
STOTZ EQUIPMENT	170240					
Check Group:						
REPAIR GATOR		1	74251	W12755 6/17/2017	420.665.300.600.000.000	\$227.95
Check #: 63276						
PO/InvoiceTotal:						\$227.95
Vendor Total:						\$227.95
SUBURBAN PROPANE	001867					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PROPANE		1	72784	109945 6/17/2017	420.664.416.600.000.000	\$18.90
PROPANE		1	72784	109950 6/17/2017	420.664.416.600.000.000	\$15.44
Check #: 63277						
PO/InvoiceTotal:						\$34.34
Vendor Total:						\$34.34
SUPER 8						
Check Group:						
MAY 5 & 6, 2017 2 ROOMS, 2 BEDS		2	72750	19435294 6/19/2017	100.682.300.401.120.121	\$180.00
MAY 5 & 6, 2017 2 ROOMS, 1 BED		2	72750	19436847 6/19/2017	100.515.380.401.120.121	\$140.00
MAY 5 & 6, 2017 2 ROOMS, 2 BEDS		1	72750	19436847 6/19/2017	100.682.300.401.120.121	\$40.00
MAY 5 & 6, 2017 2 ROOMS, 1 BED		2	72750	19438275 6/19/2017	100.515.380.401.120.121	\$140.00
MAY 5 & 6, 2017 2 ROOMS, 2 BEDS		2	72750	19439574 6/19/2017	100.682.300.401.120.121	\$140.00
Check #: 63278						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$640.00
TEACHER'S DISCOVERY	000772					
Check Group:						
I SURVIVED THE APOCALYPSE POSTER		1	74206	104320 6/19/2017	410.811.400.203.000.000	\$14.10
IT COULD HAVE BEEN ME POSTER		1	74206	104320 6/19/2017	410.811.400.203.000.000	\$14.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10 TOP DOGS IN LITERATURE		1	74206	104320 6/19/2017	410.811.400.203.000.000	\$14.10
COMMAS SAVE LIVES POSTER		1	74206	104320 6/19/2017	410.811.400.203.000.000	\$7.34
BANNED, BURNED AND BESTSELLERS		1	74206	104320 6/19/2017	410.811.400.203.000.000	\$14.11
Check #: 63279						
PO/InvoiceTotal:						\$63.75
Vendor Total:						\$63.75
TFS LEASING						
Check Group:						
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	65427	54859275 6/19/2017	100.621.480.401.699.000	\$57.00
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028)		1	65427	JUNE 2017 6/19/2017	100.621.480.401.699.000	\$180.00
Check #: 63280						
PO/InvoiceTotal:						\$237.00
Vendor Total:						\$237.00
THE GROVE HOTEL	006465					
Check Group:						
NIGHTS--Hotel accommodations for LT ERICKSON to attend the IDLA Conference in Boise, ID 6/13-14, 2017		2	73374	442993 6/19/2017	100.632.380.001.440.444	\$278.00
PARKING		2	73374	442993 6/19/2017	100.632.380.001.440.444	\$24.00
Check #: 63281						
PO/InvoiceTotal:						\$302.00
Vendor Total:						\$302.00
THE MATH LEARNING CENTER	001662					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brdges Intervention Workshop for the TFSD Math adoption with Laurie Kilts, August 10-11, 2017 @ Rock Creek Elementary School.		1	74170	BA26534 6/19/2017	100.621.300.001.260.262	\$3,050.00
					Check #: 63282	
					PO/InvoiceTotal:	\$3,050.00
					Vendor Total:	\$3,050.00
THE RIVER COMPANY						
Check Group:						
PURCHASED SERVICES		1	0	083117 6/17/2017	131.682.300.301.500.543	\$1,300.81
					Check #: 63283	
					PO/InvoiceTotal:	\$1,300.81
					Vendor Total:	\$1,300.81
THE RIVERSIDE HOTEL	120201					
Check Group:						
TRAVEL EXPENSE		1	0	179225 6/17/2017	237.531.380.301.620.621	\$109.00
					Check #: 63284	
					PO/InvoiceTotal:	\$109.00
Check Group:						
LONNIE AHLQUIST AD MEETING IN BOISE FOR 1 NIGHT JUNE 13, 2017		1	74183	179056 6/19/2017	238.531.380.401.200.200	\$109.00
					Check #: 63284	
					PO/InvoiceTotal:	\$109.00
					Vendor Total:	\$218.00
TIMES NEWS	000671					
Check Group:						
LEGAL PUBLICATIONS		1	0	47449 6/17/2017	100.631.354.000.000.000	\$150.43

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63285						
						PO/InvoiceTotal: <u>\$150.43</u>
						Vendor Total: <u>\$150.43</u>
TORE UP, LLC	091209					
Check Group:						
SHRED SERVICE FOR THE DISTRICT OFFICE FOR THE PERIOD OF JULY 1, 2016 THROUGH JUNE 30, 2017		1	65666	270531 6/17/2017	100.632.300.001.440.000	\$143.50
Check #: 63286						
						PO/InvoiceTotal: <u>\$143.50</u>
Check Group:						
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER.		1	66219	270559 6/17/2017	191.621.300.491.699.000	\$35.00
Check #: 63286						
						PO/InvoiceTotal: <u>\$35.00</u>
Check Group:						
SERVICE EXECUTIVE BIN ON 03.27.2017; ESTIMATE#24685		1	72236	270554 6/17/2017	100.621.300.110.699.000	\$112.50
Check #: 63286						
						PO/InvoiceTotal: <u>\$112.50</u>
Check Group:						
2 Bins of Shred at Support Services		2	74354	270565 6/17/2017	100.632.300.500.000.000	\$60.00
Check #: 63286						
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$351.00</u>
TOWNE PLACE SUITES	009323					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lodging for Shanna Mayer June 8 & 9, 2017 (Learning By Design Conference) Confirmation # 85784332		1	73502	78548 6/17/2017	100.521.380.500.000.000	\$182.00
Check #: 63287						
PO/InvoiceTotal:						\$182.00
Vendor Total:						\$182.00
TROTTER, CATHY						
Check Group:						
TRAVEL EXPENSE		1	0	APR 2017 6/17/2017	263.621.380.301.090.094	\$171.46
TRAVEL EXPENSE		1	0	APR 2017 6/17/2017	263.621.380.401.090.094	\$171.47
TRAVEL EXPENSE		1	0	FEB 2017 6/17/2017	263.621.380.301.090.094	\$184.71
TRAVEL EXPENSE		1	0	FEB 2017 6/17/2017	263.621.380.401.090.094	\$184.71
TRAVEL EXPENSE		1	0	JAN-2017 6/17/2017	263.621.380.301.090.094	\$130.01
TRAVEL EXPENSE		1	0	JAN-2017 6/17/2017	263.621.380.401.090.094	\$130.00
TRAVEL EXPENSE		1	0	MAR 2017 6/17/2017	263.621.380.301.090.094	\$178.42
TRAVEL EXPENSE		1	0	MAR 2017 6/17/2017	263.621.380.401.090.094	\$178.42
TRAVEL EXPENSE		1	0	MAY 2017 6/17/2017	263.621.380.301.090.094	\$154.48
TRAVEL EXPENSE		1	0	MAY 2017 6/17/2017	263.621.380.401.090.094	\$154.48
Check #: 63288						
PO/InvoiceTotal:						\$1,638.16
Vendor Total:						\$1,638.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TURPIN, CATHERINE						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/06-21-17 6/19/2017	271.621.380.001.880.000	\$30.00
					Check #: 63289	
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
TWIN FALLS COUNTY SOLID WASTE-1						
Check Group:						
GARBAGE	004782	1 0		641852 6/17/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		641922 6/17/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		641997 6/17/2017	100.661.336.001.390.000	\$14.25
GARBAGE		1 0		642684 6/17/2017	100.661.336.001.390.000	\$22.88
GARBAGE		1 0		642850 6/17/2017	100.661.336.001.390.000	\$6.75
GARBAGE		1 0		642881 6/17/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		643392 6/17/2017	100.661.336.001.390.000	\$13.88
GARBAGE		1 0		743088 6/17/2017	100.661.336.001.390.000	\$5.00
					Check #: 63290	
						PO/InvoiceTotal: <u>\$77.76</u>
						Vendor Total: <u>\$77.76</u>
UCA SUMMER CAMPS, INC.						
Check Group:						
	008193					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UCA CHEERLEADING CAMP @BSU JULY 24 - 27, 2017		14	74260	0010312686 6/17/2017	238.682.300.401.200.585	\$4,816.00
UCA CHEERLEADING CAMP @BSU JULY 24 - 27, 2017		8	74260	0010312687 6/17/2017	238.682.300.401.200.585	\$2,752.00
Check #: 63291						
PO/InvoiceTotal:						\$7,568.00
Vendor Total:						\$7,568.00
UNITED OIL	001813					
Check Group:						
VECHILE FUEL		1	73492	856781 6/17/2017	420.683.420.600.000.000	\$732.04
Check #: 63292						
PO/InvoiceTotal:						\$732.04
Vendor Total:						\$732.04
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
EREPLACEMENT BULB		1	72013	542348 6/17/2017	100.621.400.102.699.000	\$99.00
Check #: 63293						
PO/InvoiceTotal:						\$99.00
Check Group:						
HP CHROMEBOOK 14 G4		1	73085	538241A 6/17/2017	100.621.400.401.699.000	\$223.00
Check #: 63293						
PO/InvoiceTotal:						\$223.00
Check Group:						
EPSON POWERLITE 5535U PROJECTOR		2	73642	541228 6/17/2017	410.811.480.203.000.000	\$3,988.00
EPSON BRIGHTLINK 685WI LCD PROJECTOR		1	73642	541228 6/17/2017	410.811.480.203.000.000	\$1,439.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPSON ULTRA-SHORT THROW WALL MOUNT		1	73642	541228 6/17/2017	410.811.400.203.000.000	\$106.00
Check #: 63293						
PO/InvoiceTotal:						\$5,533.00
Check Group:						
STARTECH DP-DVI ADAPTER		2	74018	541332 6/17/2017	245.663.400.001.000.000	\$22.00
HPE 10 FT SFP+ DA CABLE		5	74018	541332 6/17/2017	245.663.400.001.000.000	\$410.00
AXIOM UBIQUITI LX TRANSCEIVER		30	74018	541332 6/17/2017	245.663.400.001.000.000	\$1,500.00
AXIOM SFP+ LR TRANSCEIVER		1	74018	541332 6/17/2017	245.663.400.001.000.000	\$376.00
BELKIN DP-VGA ADAPTER		2	74018	541894 6/17/2017	245.663.400.001.000.000	\$30.00
Check #: 63293						
PO/InvoiceTotal:						\$2,338.00
Check Group:						
HPE 5700-40XG-2QSFP+SWITCH		1	74045	541914 6/17/2017	410.811.480.203.000.000	\$5,057.66
HPE 5700 300 W. POWER SUPPLY		2	74045	541914 6/17/2017	410.811.400.203.000.000	\$508.52
HPE 5700 FAN TRAY		2	74045	541914 6/17/2017	410.811.400.203.000.000	\$181.24
AXIOM 10GB LR TRANSCEIVER FLEX		8	74045	541914 6/17/2017	410.811.400.203.000.000	\$3,008.00
ARUBA 2920-48G SWITCH		6	74045	541914 6/17/2017	410.811.480.203.000.000	\$10,278.90
ARUBA 2920-24G SWITCH1		1	74045	541914 6/17/2017	410.811.480.203.000.000	\$978.73

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HPE 10GB SFP+ MODULE		10	74045	541914 6/17/2017	410.811.400.203.000.000	\$4,795.30
HPE 10 FT. DIRECT ATTACH CABLE		2	74045	541914 6/17/2017	410.811.400.203.000.000	\$136.32
AXIOM 10GB LR TRANSCEIVER		8	74045	541914 6/17/2017	410.811.400.203.000.000	\$3,216.00
HPE STACKING MODULE		4	74045	541914 6/17/2017	410.811.400.203.000.000	\$1,956.52
HPE .5M STACKING CABLE		2	74045	541914 6/17/2017	410.811.400.203.000.000	\$143.04
ARUBA 2920-24G-POE+ SWITCHB		5	74045	541914 6/17/2017	410.811.480.203.000.000	\$6,525.70
AXIOM BT TRANSCEIVER		2	74045	541914 6/17/2017	410.811.400.203.000.000	\$182.00
HP 1920-24G-POE+		15	74045	541914 6/17/2017	410.811.480.203.000.000	\$8,341.95
AXIOM 1GB LX TRANSCEIVER		15	74045	541914 6/17/2017	410.811.400.203.000.000	\$855.00
HPE 3.3 FT DIRECT ATTACH CABLE		1	74045	541914 6/17/2017	410.811.400.203.000.000	\$48.00
Check #: 63293						
						PO/InvoiceTotal: <u>\$46,212.88</u>
Check Group:						
SHORETEL SG90 VOICE SWITCH		1	74047	541874 6/17/2017	410.811.480.203.000.000	\$2,312.00
SHORETEL IP480 SPEAKERPHONE		15	74047	541874 6/17/2017	410.811.400.203.000.000	\$3,465.00
SHORETEL IP420 SPEAKERPHONE		57	74047	541874 6/17/2017	410.811.400.203.000.000	\$8,265.00
SHORETEL IP485G SPEAKERPHONE		2	74047	541874 6/17/2017	410.811.400.203.000.000	\$664.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHORETEL EXTENSION/MAILBOX LICENSE		74	74047	541874 6/17/2017	410.811.300.203.000.000	\$11,470.00
SHORETEL OPERATOR LICENSE		1	74047	541874 6/17/2017	410.811.300.203.000.000	\$460.00
SHORECARE PARTNER SUPPORT 3 YR. PRO-RATED		1	74047	541874 6/17/2017	410.811.300.203.000.000	\$1,825.00
SHORETEL RACKMOUNT TRAY		1	74047	541874 6/17/2017	410.811.400.203.000.000	\$75.00
SHIPPING		1	74047	541874 6/17/2017	410.811.400.203.000.000	\$200.00
Check #: 63293						
PO/InvoiceTotal:						\$28,736.00
Check Group:						
APC ESSENTIALS SURGE ARREST PROTECTOR		190	74048	541338 6/17/2017	410.811.400.203.000.000	\$2,090.00
TRIPP LITE 15' SURGE PROTECTOR		35	74048	541338 6/17/2017	410.811.400.203.000.000	\$630.00
TRIPP LITE 25' SURGE PROTECTOR		5	74048	541338 6/17/2017	410.811.400.203.000.000	\$135.00
APC SMARTUPS RACKMOUNT 1500 VA UPS		4	74048	541338 6/17/2017	410.811.480.203.000.000	\$2,520.00
Check #: 63293						
PO/InvoiceTotal:						\$5,375.00
Check Group:						
HP Chromebook 14 G4 Celeron N2840 / 2.16 GHz - Chrome OS - 4 GB RAM - 32 GB eMMC - 14" 1366 x 768 (HD) - HD Graphics - 802.11ac		30	74056	541510 6/17/2017	155.621.400.001.376.376	\$6,690.00
Google Chrome OS Management Console		30	74056	541510 6/17/2017	155.621.400.001.376.376	\$780.00
Check #: 63293						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,470.00
Check Group:						
HP Chromebook 14 G4 Celeron N2840 / 2.16 GHz - Chrome OS - 4 GB RAM - 32 GB eMMC - 14" 1366 x 768 (HD) - HD Graphics - 802.11ac		25	74223	542323 6/19/2017	155.621.400.001.376.376	\$5,575.00
Google Chrome OS Management Console		25	74223	542323 6/19/2017	155.621.400.001.376.376	\$650.00
						Check #: 63293
						PO/InvoiceTotal: \$6,225.00
Check Group:						
Xerox - yellow - toner cartridge 7750		1	74256	541991 6/17/2017	100.631.400.000.440.449	\$318.00
						Check #: 63293
						PO/InvoiceTotal: \$318.00
						Vendor Total: \$102,529.88
WALLIS, TERESE A						
Check Group:						
TRAVEL EXPENSE		1	0	APR 2017 6/17/2017	100.616.380.500.000.000	\$12.31
TRAVEL EXPENSE		1	0	MAY 2017 6/17/2017	100.616.380.500.000.000	\$10.38
						Check #: 63294
						PO/InvoiceTotal: \$22.69
						Vendor Total: \$22.69
WALTER, LUCILLE 130109						
Check Group:						
TRAVEL EXPENSE		1	0	APR 2017 6/17/2017	100.611.380.001.240.241	\$65.75
TRAVEL EXPENSE		1	0	MAY 2017 6/17/2017	100.611.380.001.240.241	\$21.51

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63295						
						PO/InvoiceTotal: <u> </u> \$87.26
						Vendor Total: <u> </u> \$87.26
WCP SOLUTIONS						
Check Group:						
PKS. ROYAL B VACUUM BAGS, PAPER, 10 PER PACK		6	71860	10157464 6/17/2017	420.661.417.600.000.000	\$39.90
Check #: 63296						
						PO/InvoiceTotal: <u> </u> \$39.90
						Vendor Total: <u> </u> \$39.90
WELCH ALLYN INC.						
Check Group:						
Repair Order # 396828 Spot Vision Repair		1	74218	93687182 6/17/2017	100.632.300.500.000.000	\$410.00
Check #: 63297						
						PO/InvoiceTotal: <u> </u> \$410.00
						Vendor Total: <u> </u> \$410.00
WILLIAMS, LINDA S						
Check Group:						
TRAVEL EXPENSE		1	0	APR 2017 6/17/2017	100.616.380.500.250.251	\$20.33
Check #: 63298						
						PO/InvoiceTotal: <u> </u> \$20.33
						Vendor Total: <u> </u> \$20.33
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1	0	000164597 6/17/2017	100.661.337.301.120.123	\$65.00
Check #: 63299						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119

06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: <u>\$65.00</u>
ZAMORA, NEVADA M						
Check Group:						
TRAVEL EXPENSE		1 0		APR 2017 6/17/2017	100.616.380.500.000.000	\$115.77
TRAVEL EXPENSE		1 0		MAY 2017 6/17/2017	100.616.380.500.000.000	\$110.91
						Check #: 63300
						PO/InvoiceTotal: <u>\$226.68</u>
						Vendor Total: <u>\$226.68</u>
						Grand Total: <u>\$340,115.44</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1122 06/21/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNEST, JAMES	170602					
Check Group:						
MONTHS LEASE ON BUILDING LOCATED ON 1775 & 1777 ELDRIDGE AVE. (BALANCE OF YEAR--MAY--JULY)		1	71402	JULY/2017	290.710.320.650.000.000	\$791.00
				6/21/2017		
MONTHS LEASE ON BUILDING LOCATED ON 1775 & 1777 ELDRIDGE AVE. (BALANCE OF YEAR--MAY--JULY)		1	71402	JUNE/2017	290.710.320.650.000.000	\$791.00
				6/21/2017		

Check #: 63349

PO/InvoiceTotal:	<u>\$1,582.00</u>
Vendor Total:	<u>\$1,582.00</u>
Grand Total:	<u>\$1,582.00</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON'S, INC.	000052					
Check Group:						
MISC SUPPLIES		1	74291	2012384 6/23/2017	420.664.416.600.000.000	\$11.94
MISC SUPPLIES		1	74291	2012705 6/23/2017	420.664.416.600.000.000	\$23.88
					Check #: 63383	
						PO/InvoiceTotal: \$35.82
						Vendor Total: \$35.82
ASCA	008088					
Check Group:						
TRAVEL EXPENSE		1	0	JENNY MARK 2017 6/23/2017	100.621.380.001.260.263	\$200.00
					Check #: 63384	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
Rental car for June 18-22		1	73686	U641802604 6/28/2017	243.519.380.301.010.000	\$164.08
					Check #: 63385	
						PO/InvoiceTotal: \$164.08
						Vendor Total: \$164.08
B & H PHOTO-VIDEO	005576					
Check Group:						
DELL XPS 13 9360 I7 8GB 256GB NOTEBOOK PC		1	74328	127434961 6/27/2017	245.663.400.001.000.000	\$1,249.00
					Check #: 63386	
						PO/InvoiceTotal: \$1,249.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,249.00
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
CAMBRO SERVING COUNTER, COLD PAN, VERSA FOOD BARS SERVING BUFFET		1	73806	0000191712 6/26/2017	410.811.480.203.000.000	\$1,768.50
VERSA FOOD BAR TRAY RAIL ONLY, 72", GRANITE GRAY, NSF		2	73806	0000191712 6/26/2017	410.811.400.203.000.000	\$480.60
FREIGHT		1	73806	0000191712 6/26/2017	410.811.480.203.000.000	\$110.00
Check #: 63387						
PO/InvoiceTotal:						\$2,359.10
Check Group:						
CAMBRO PLASTIC 6-COMPARTMENT TRAY, NAVY BLUE		504	73807	0000191713 6/26/2017	410.811.400.203.000.000	\$1,753.92
CONTINENTAL COMMERCIAL WASTE CONTAINER		5	73807	0000191718 6/26/2017	410.811.400.203.000.000	\$386.05
CARLISLE BIN TOP UTILITY CART, GRAY		3	73807	0000191718 6/26/2017	410.811.400.203.000.000	\$588.78
SAN JAMAR BEST GUARD OVEN MITT, 15", TAN		4	73807	0000192175 6/26/2017	410.811.400.203.000.000	\$31.96
LIBERTYWARE BAKE PAN		2	73807	0000192181 6/26/2017	410.811.400.203.000.000	\$25.96
SAN JAMAR BEST GUARD OVEN MITT, 15", TAN		4	73807	0000192181 6/26/2017	410.811.400.203.000.000	\$31.96
SAN JAMAR BEST GUARD OVEN MITT, 15", TAN		4	73807	V875035 6/26/2017	410.811.400.203.000.000	(\$31.96)
Check #: 63387						
PO/InvoiceTotal:						\$2,786.67
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ICE-O-MATIC ICE SERIES MODULAR CUBE ICE MAKER		1	74234	0000192428 6/26/2017	410.811.480.203.000.000	\$2,191.99
ICE BIN, 510 LB. STORAGE CAPACITY, TOP HINGED FRONT-OPENING DOOR, FOR TOP-MOUNTED ICE MAKER, DURABLE STAINLESS FINISH EXTERIOR, MOLDED PLASTIC DOOR		1	74234	0000192428 6/26/2017	410.811.480.203.000.000	\$825.81
SHIPPING		1	74234	0000192428 6/26/2017	410.811.480.203.000.000	\$180.00
Check #: 63387						
PO/InvoiceTotal:						\$3,197.80
Vendor Total:						\$8,343.57
BARNES & NOBLE	005202					
Check Group:						
MORTAL ENGINES (NOVEL)		1	74403	3489045 6/28/2017	410.811.400.203.000.000	\$7.99
FUZZY MUD (NOVEL)		1	74403	3489045 6/28/2017	410.811.400.203.000.000	\$6.39
THE UNDERNEATH (NOVEL)		1	74403	3489045 6/28/2017	410.811.400.203.000.000	\$7.19
THE GHOST BELONGED TO ME (NOVEL)		1	74403	3489045 6/28/2017	410.811.400.203.000.000	\$5.59
OLYMPIANS (GRAPHIC NOVEL BOXED SET)		1	74403	3489045 6/28/2017	410.811.400.203.000.000	\$47.99
AIRBORN (NOVEL)		1	74403	3489045 6/28/2017	410.811.400.203.000.000	\$7.19
THREE TIMES LUCKY (NOVEL)		1	74403	3489045 6/28/2017	410.811.400.203.000.000	\$6.39
WHEN YOU REACH ME (NOVEL)		1	74403	3489045 6/28/2017	410.811.400.203.000.000	\$6.39
CITY OF EMBER (NOVEL)		1	74403	3489045 6/28/2017	410.811.400.203.000.000	\$6.39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63388						
						PO/InvoiceTotal: <u>\$101.51</u>
						Vendor Total: <u>\$101.51</u>
BEAMS FLOORING AMERICA	005851					
Check Group:						
REMOVE CARPET, SAND EXISTING ADHESIVE, INSTALL VCT TILE AND TIE INTO EXISTING VCT TILE FLOORING (AS PER ESTIMATE)		1	73508	77028	420.810.540.301.000.000	\$2,487.00
				6/27/2017		
Check #: 63389						
						PO/InvoiceTotal: <u>\$2,487.00</u>
Check Group:						
REMOVE AND INSTALL 34 STEPS AND RISERS TO THE GYM BLEACHERS--RUBBER STAIR TREADS (AS PER ESTIMATE)		1	73509	77027	420.810.540.201.000.000	\$8,408.75
				6/27/2017		
Check #: 63389						
						PO/InvoiceTotal: <u>\$8,408.75</u>
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET & INSTALL NEW CARPET TILE (AS PER ESTIMATE) --MIDDLE ENTRY & EAST INSIDE ENTRY AREA		1	73510	77030	420.810.540.104.000.000	\$1,062.00
				6/27/2017		
REMOVE EXISTING GLUE DOWN CARPET & INSTALL NEW CARPET TILE (AS PER ESTIMATE) --MIDDLE ENTRY & EAST INSIDE ENTRY AREA		1	73510	77031	420.810.540.104.000.000	\$951.00
				6/27/2017		
Check #: 63389						
						PO/InvoiceTotal: <u>\$2,013.00</u>
						Vendor Total: <u>\$12,908.75</u>
BENSON, CHRISTI L						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	CO/07-11-17 6/23/2017	100.621.380.001.260.263	\$169.92
					Check #: 63390	
						PO/InvoiceTotal: \$169.92
						Vendor Total: \$169.92
BEST WESTERN POCATELLO INN	006100					
Check Group:						
Lodging for Noni Bosh, June 15, 2017 Learning By Design Conference. Confirmation # 102402		1	73497	102402 6/23/2017	257.521.380.001.000.000	\$70.00
					Check #: 63391	
						PO/InvoiceTotal: \$70.00
Check Group:						
Lodging for Mike Gemar, Confirmation # 102487		2	73565	102487 6/23/2017	257.521.380.001.000.000	\$140.00
Lodging for Angie Gilbert, Confirmation # 102488		2	73565	102488 6/23/2017	257.521.380.001.000.000	\$140.00
					Check #: 63391	
						PO/InvoiceTotal: \$280.00
Check Group:						
VOLLEYBALL CAMP FOR 1 NIGHT JUNE 16 - 17, 2017		4	73603	102760 6/27/2017	238.531.380.401.200.207	\$360.00
					Check #: 63391	
						PO/InvoiceTotal: \$360.00
						Vendor Total: \$710.00
BOILER MAINTENANCE LLC	007203					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMOVE BURNER FROM EXISTING BURNHAM BOILER, UNHOOK PIPING FROM BOILER, BUILD PLATFORM TO GET BOILER UP STIARS, REMOVE BOILER (AS PER ESTIMATE)		1	73740	10805 6/23/2017	420.664.300.600.000.000	\$6,975.00
Check #: 63392						PO/InvoiceTotal: \$6,975.00
Check Group:						
LOWER BOILER DOWN STAIRS, INSTALL NEW BURNHAM BOILER, INSTALL BURNER IN BOILER, HOOK UP TO EXISTING PIPING, COMMISSION BOILER AND TEST FIRE (AS PER ESTIMATE)		1	73741	10806 6/23/2017	420.664.300.600.000.000	\$6,975.00
Check #: 63392						PO/InvoiceTotal: \$6,975.00
Check Group:						
replace low water cut off at bickel		1	73950	10803 6/23/2017	420.664.300.600.000.000	\$750.36
Check #: 63392						PO/InvoiceTotal: \$750.36
Check Group:						
REBUILD CLEAVER BROOKS INNER DOOR ON BOILER		1	73991	10804 6/23/2017	420.664.300.600.000.000	\$2,370.29
Check #: 63392						PO/InvoiceTotal: \$2,370.29
Vendor Total:						\$17,070.65
BOSH, RAHNONA M						
Check Group:						
TRAVEL TO POCATELLO TO ATTEND THE LEARNING BY DESIGN CONFERENCE ON JUNE 15-16, 2017		1	73578	POCATELLO/06- 17-17 6/23/2017	100.521.380.500.000.000	\$136.98
Check #: 63393						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$136.98</u>
						Vendor Total: <u>\$136.98</u>
BOWLADROME LTD., INC.	001551					
Check Group:						
bowling		1	73829	0002713 6/25/2017	253.682.300.106.179.000	\$75.00
						Check #: 63394
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
BUSINESS TECHS, INC.	000503					
Check Group:						
SUPPLIES & MATERIALS		1	0	75199 6/26/2017	191.541.400.498.000.000	\$1,793.00
						Check #: 63395
						PO/InvoiceTotal: <u>\$1,793.00</u>
						Vendor Total: <u>\$1,793.00</u>
BUTTE FENCE VINYL FENCING	007077					
Check Group:						
REPAIR FENCE AT 1138 HIGHLAND CAR DAMAGE (INSURANCE)		1	73794	12388 6/23/2017	420.664.300.600.000.000	\$1,034.94
						Check #: 63396
						PO/InvoiceTotal: <u>\$1,034.94</u>
						Vendor Total: <u>\$1,034.94</u>
CABLE ONE.	007385					
Check Group:						
PURCHASED SERVICES		1	0	120574397/06 6/23/2017	245.663.300.001.000.000	\$816.00
						Check #: 63397
						PO/InvoiceTotal: <u>\$816.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$816.00
CAFE RIO, INC.	130420						
Check Group:							
Wise Tool Training Lunch for Staff - House Account #50104		1	72346	10219 6/28/2017	191.621.400.492.699.000	\$130.33	
						Check #: 63398	
						PO/InvoiceTotal:	\$130.33
						Vendor Total:	\$130.33
CAMPBELL, BLAINE							
Check Group:							
TRAVEL EXPENSE		1	0	OR/06-22-17 6/26/2017	243.519.380.301.010.000	\$101.58	
TRAVEL EXPENSE		1	0	REG. FOR CONF-2017 6/26/2017	243.519.380.301.010.000	\$150.00	
						Check #: 63399	
						PO/InvoiceTotal:	\$251.58
						Vendor Total:	\$251.58
CANYON RIDGE HIGH SCHOOL-							
Check Group:							
SUPPLIES & MATERIALS		1	0	5586 6/26/2017	238.621.400.401.500.526	\$38.15	
PURCHASED SERVICES		1	0	5587 6/26/2017	238.621.300.401.500.523	\$150.00	
SUPPLIES & MATERIALS		1	0	5588 6/26/2017	238.621.400.401.500.526	\$59.05	
PURCHASED SERVICES		1	0	5589 6/26/2017	238.621.300.401.289.289	\$150.00	
						Check #: 63400	
						PO/InvoiceTotal:	\$397.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$397.20</u>
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
Payment for the P20 Conference registration fee for up to 50 Secondary Teachers. PROMO CODE: Q5NWEH65		25	73590	6484-62117A 6/23/2017	100.621.300.001.260.263	\$2,500.00
						Check #: 63401
						PO/InvoiceTotal: <u>\$2,500.00</u>
Check Group:						
Registration fee for 50 Elementary Teachers or Administrators to attend the P20 Conference at CSI, July 11-12, 2017. PROMO CODE: Q5NWEH65		25	73591	6484-62114B 6/23/2017	100.621.380.001.260.262	\$2,500.00
						Check #: 63401
						PO/InvoiceTotal: <u>\$2,500.00</u>
Check Group:						
REGISTRATION FEE FOR P20 CONFERENCE FOR LIGHTHOUSE CHRISTIAN SCHOOL STAFF: BRI SMALLEY, JANELLE GORDON, NICOLE TABB, JANNA COWGER, BROOKLYN VANDERSTELT, JEREMY CONNELL, ALLISON HAMILTON, BARB BOTHOF, MONTY RAMOS.		9	73697	6484-62117 6/23/2017	271.621.300.707.880.000	\$900.00
						Check #: 63401
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$5,900.00</u>
CRANER, EVA A						
Check Group:						
TRAVEL EXPENSE		1	0	APR-MAY 2017 6/26/2017	100.631.380.000.440.449	\$69.72
						Check #: 63402
						PO/InvoiceTotal: <u>\$69.72</u>
						Vendor Total: <u>\$69.72</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & A DOOR SPECIALTIES	170207					
Check Group:						
DOOR PARTS		1	74355	21469 6/23/2017	420.664.416.600.000.000	\$244.56
					Check #: 63403	
						PO/InvoiceTotal: \$244.56
						Vendor Total: \$244.56
D & B SUPPLY COMPANY	000004					
Check Group:						
MISC SUPPLIES		1	74099	56536 6/23/2017	420.664.416.600.000.000	\$64.95
					Check #: 63404	
						PO/InvoiceTotal: \$64.95
						Vendor Total: \$64.95
DELL	005993					
Check Group:						
DELL 5100CN BLACK TONER - 9000 PG STANDARD YIELD -- PART GG577 SKU 310-5807		1	72949	10162526576 6/27/2017	237.531.400.301.200.654	\$75.99
					Check #: 63405	
						PO/InvoiceTotal: \$75.99
Check Group:						
DELL 1320C/1320CN MAGENTA TONER-2000 PG HIGH YIELD		1	74363	10172888545 6/23/2017	191.541.400.498.000.000	\$99.48
DELL 1320C/1320CN YELLOW TONER - 2000 PH HIGH YIELD		1	74363	10172888545 6/23/2017	191.541.400.498.000.000	\$99.48
DELL 1320C/1320CN BLACK TONER - 2000 PG HIGH YIELD		2	74363	10172888545 6/23/2017	191.541.400.498.000.000	\$155.62

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL 1320C/1320CN CYAN TONER - 2000 PG HIGH YIELD		1	74363	10172888545 6/23/2017	191.541.400.498.000.000	\$99.48
					Check #: 63405	
						PO/InvoiceTotal: \$454.06
						Vendor Total: \$530.05
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
TRAVEL EXPENSE		1	0	0000071107 6/23/2017	100.621.380.001.260.263	\$593.40
					Check #: 63406	
						PO/InvoiceTotal: \$593.40
						Vendor Total: \$593.40
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1	0	WASHINGTON DC/6--17 6/28/2017	100.632.380.001.440.441	\$1,185.00
					Check #: 63407	
						PO/InvoiceTotal: \$1,185.00
						Vendor Total: \$1,185.00
DONNELLEY SPORTING GOODS	000113					
Check Group:						
SUPPLIES & MATERIALS		1	0	0000029918 6/23/2017	237.531.400.301.620.627	\$112.00
SUPPLIES & MATERIALS		1	0	0000029927 6/27/2017	237.531.400.301.620.624	\$984.00
					Check #: 63408	
						PO/InvoiceTotal: \$1,096.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORT AUTHORITY BAG		3	71123	0000027043 6/23/2017	100.611.400.301.000.000	\$75.00
PORT AUTHORITY POLOS WOMEN'S		4	71123	0000027043 6/23/2017	100.611.400.301.000.000	\$68.00
PORT AUTHORITY POLOS MEN'S		1.723571	71123	0000027043 6/23/2017	100.611.400.301.000.000	\$24.13
PORT AUTHORITY POLOS MEN'S		0.276429	71123	0000027043 6/23/2017	237.611.400.301.550.554	\$3.87
Check #: 63408						
PO/InvoiceTotal:						\$171.00
Check Group:						
order#0000042299 xenith x-10 football helmet navy		24.87293	71306	0000042299 6/23/2017	420.531.400.301.200.000	\$2,922.57
		6				
order#0000042299 xenith x-10 football helmet navy		0.127064	71306	0000042299 6/23/2017	100.531.400.301.200.000	\$14.93
Check #: 63408						
PO/InvoiceTotal:						\$2,937.50
Vendor Total:						\$4,204.50
ERIC ARMIN, INC.	007846					
Check Group:						
Original Judy Clock (New Class-K)		1	74383	0824298 6/28/2017	100.621.440.001.260.262	\$20.89
Liter Measurement Set (Baker, Walters, Idso, Rieth)		4	74383	0824298 6/28/2017	100.621.440.001.260.262	\$103.80
Check #: 63409						
PO/InvoiceTotal:						\$124.69
Check Group:						
Original Judy Clock (New Class 1st, Eller, Olson, Tauszik)		4	74386	0824432 6/28/2017	100.621.440.001.260.262	\$83.56

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Liter Measurement Set (Tauszik, Sato, Ahern, Paul, Rahe, Price, Finch)		7	74386	0824432 6/28/2017	100.621.440.001.260.262	\$181.65
Check #: 63409						
PO/InvoiceTotal:						\$265.21
Check Group:						
Original Judy Clock (New Class K, Dickard, Adamson, Henkelmann, Winberg, Schreiner, Williams)		7	74388	0824431 6/28/2017	100.621.440.001.260.262	\$146.23
Liter Measurement Set (Schreiner, Jensen, Williams, Bengoechea, Hawkins, Rios, Bryan, Garrett, VanOstran, Strom, New Class, Weaver, Lavin)		13	74388	0824431 6/28/2017	100.621.440.001.260.262	\$337.35
Check #: 63409						
PO/InvoiceTotal:						\$483.58
Vendor Total:						\$873.48
FEDEX	001182					
Check Group:						
POSTAGE		1	0	5-843-10707 6/26/2017	100.632.395.001.440.000	\$22.50
Check #: 63410						
PO/InvoiceTotal:						\$22.50
Vendor Total:						\$22.50
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
MCDUGAL 2008 LITERATURE BOOK, 8TH GRADE		96	74210	2109204B 6/23/2017	410.811.400.203.000.000	\$5,719.68
MCDUGAL 2008 LITERATURE BOOK, 7TH GRADE		80	74210	2109204B 6/23/2017	410.811.400.203.000.000	\$5,061.60
GREAT SOURCE 2005 WRITE SOURCE BOOK		30	74210	2109204B 6/23/2017	410.811.400.203.000.000	\$167.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREAT SOURCE 2005 WRITE SOURCE BOOK		30	74210	2109204B 6/23/2017	410.811.400.203.000.000	\$792.00
GREAT SOURCE WRITE SOURCE BOOK		45	74210	2109204B 6/23/2017	410.811.400.203.000.000	\$824.40
HOUGHTON MIFFLIN 2001 ENGLISH 7 BOOK		30	74210	2109204B 6/23/2017	410.811.400.203.000.000	\$933.00
PENG 1997 OUTSIDERS BOOK		96	74210	2109204C 6/23/2017	410.811.400.203.000.000	\$780.48
BANTAM 1993 ANNE FRANK DIARY OF A YOUNG GIRL BOOK		80	74210	2109204C 6/23/2017	410.811.400.203.000.000	\$455.20
HOUGHTON 2011 NUMBER THE STARS BOOK		80	74210	2109204C 6/23/2017	410.811.400.203.000.000	\$519.20
SIMO 2010 CHAINS BOOK		80	74210	2109204C 6/23/2017	410.811.400.203.000.000	\$584.00
HOUGHTON 2014 GIVER BOOK		80	74210	2109204C 6/23/2017	410.811.400.203.000.000	\$584.00
HOUGHTON 2016 WEBSTERS NEW WORLD COLLEGE DICTIONARY BOOK		16	74210	2109204C 6/23/2017	410.811.400.203.000.000	\$226.88
MERRIAM WEBSTERS INTERMEDIATE THESAURUS 2012 BOOK, 5-8		23	74210	2109204C 6/23/2017	410.811.400.203.000.000	\$283.13
PENG 1997 OUTSIDERS BOOK		30	74210	2109204CM 6/23/2017	410.811.400.203.000.000	(\$243.90)
HOUGHTON 2016 WEBSTERS NEW WORLD COLLEGE DICTIONARY BOOK		1	74210	21092404D 6/26/2017	410.811.400.203.000.000	\$14.18

Check #: 63411

PO/InvoiceTotal: \$16,700.95

Vendor Total: \$16,700.95

FRANKLIN BUILDING SUPPLY

000587

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES-MAINT		1	0	617754 6/27/2017	420.664.416.600.000.000	\$9.08
Check #: 63412						
PO/InvoiceTotal:						\$9.08
Check Group:						
MISC SUPPLIES		1	74195	599694 6/23/2017	420.664.416.600.000.000	\$8.79
MISC SUPPLIES		1	74195	601116 6/23/2017	420.664.416.600.000.000	\$20.47
MISC SUPPLIES		1	74195	601381 6/23/2017	420.664.416.600.000.000	\$14.23
MISC SUPPLIES		1	74195	604446 6/23/2017	420.664.416.600.000.000	\$14.36
MISC SUPPLIES		1	74195	608306 6/23/2017	420.664.416.600.000.000	\$99.05
MISC SUPPLIES		1	74195	608509 6/23/2017	420.664.416.600.000.000	\$18.99
Check #: 63412						
PO/InvoiceTotal:						\$175.89
Vendor Total:						\$184.97
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
MISC Markers, Notepads, etc.		1	73108	0957992 6/27/2017	243.519.400.401.030.000	\$100.89
Check #: 63413						
PO/InvoiceTotal:						\$100.89
Check Group:						
Supply for Multiplication Ice Cream Sundae Celebration, not to exceed \$250		1	73792	0958000 6/23/2017	234.621.400.104.500.503	\$92.40
Check #: 63413						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$92.40
Check Group:						
supplies for summer school		1	73837	1000640 6/23/2017	253.541.400.106.179.000	\$150.00
						Check #: 63413
						PO/InvoiceTotal: <u> </u> \$150.00
Check Group:						
Supplies for STEAM Camp: tin foil, balloons, games, vinegar, baking soda, scissors, hammers, toothpicks, marshmallows, potatoes, markers, crayons, embroidery floss, pool noodles, craft sticks, watercolors, craft paint, kitchen science materials, tracfone minutes, binders, binder dividers, paintbrushes, scotch tape, google eyes, hot glue sticks, batteries		1	73917	1000612 6/26/2017	289.621.400.101.000.000	\$650.00
						Check #: 63413
						PO/InvoiceTotal: <u> </u> \$650.00
Check Group:						
Sterilite 3 Drawer Cart - Black w/clear plastic drawers (14 1/2" L x 12 5/8" W x 25 5/8" H).		28	74224	1000672 6/27/2017	100.621.440.001.260.262	\$391.72
Sterilite 3 Drawer WIDE Cart - Black w/clear plastic drawers (15 1/4" L x 21 7/8" W x 25 5/8" H).		28	74224	1000672 6/27/2017	100.621.440.001.260.262	\$615.72
						Check #: 63413
						PO/InvoiceTotal: <u> </u> \$1,007.44
Check Group:						
Miscellaneous ESY Summer School Supplies		1	74330	1000636 6/23/2017	257.521.400.001.179.000	\$98.65
						Check #: 63413
						PO/InvoiceTotal: <u> </u> \$98.65
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous ESY Summer School Supplies		1	74420	1000644 6/23/2017	257.521.400.001.179.000	\$93.57
Check #: 63413						
PO/InvoiceTotal:						\$93.57
Check Group:						
Water Bottles		2	74421	1000638 6/28/2017	150.621.400.401.680.560	\$8.00
Pretzels		2	74421	1000638 6/28/2017	150.621.400.401.680.560	\$5.00
Cheese Sticks		4	74421	1000638 6/28/2017	150.621.400.401.680.560	\$12.00
Gogurts		5	74421	1000638 6/28/2017	150.621.400.401.680.560	\$22.50
Granola Bars		6	74421	1000638 6/28/2017	150.621.400.401.680.560	\$21.00
Apples		45	74421	1000638 6/28/2017	150.621.400.401.680.560	\$12.15
bananas		45	74421	1000638 6/28/2017	150.621.400.401.680.560	\$22.50
Cookies		5	74421	1000638 6/28/2017	150.621.400.401.680.560	\$12.50
Popcorn		6	74421	1000638 6/28/2017	150.621.400.401.680.560	\$18.00
Individual milks		20	74421	1000638 6/28/2017	150.621.400.401.680.560	\$10.00
Cooler		1	74421	1000638 6/28/2017	150.621.400.401.680.560	\$5.00
Ice		1	74421	1000638 6/28/2017	150.621.400.401.680.560	\$2.02

Check #: 63413

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$150.67
Check Group:						
Miscellaneous items for Support Services Office		1	74453	1000650 6/23/2017	100.632.400.500.000.000	\$200.00
						Check #: 63413
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$2,543.62
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
SUPPLIES		1	73592	1132021-00 6/23/2017	420.664.416.600.000.000	\$168.48
SUPPLIES		1	73592	1141700-00 6/23/2017	420.664.416.600.000.000	\$133.52
SUPPLIES		1	73592	1145475-00 6/23/2017	420.664.416.600.000.000	\$121.73
						Check #: 63414
						PO/InvoiceTotal: \$423.73
						Vendor Total: \$423.73
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2016/17 YEAR AT ADMIN. BUILDING		1	65358	5880 6/23/2017	100.667.300.001.000.000	\$150.00
						Check #: 63415
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
GEMAR, MICHAEL J						
Check Group:						
TRAVEL TO POCATELLO TO ATTEND THE LEARNING BY DESIGN CONFERENCE ON JUNE 15-16, 2017		1	73611	POCATELLO/06- 16-17 6/23/2017	257.521.380.001.000.000	\$151.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124 06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63416						
						PO/InvoiceTotal: <u>\$151.98</u>
						Vendor Total: <u>\$151.98</u>
GILBERT, ANGIE R						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE SILVERBACK LEARNING CONFERENCE ON JUNE 19-21, 2017		1	72086	POCATELLO/06- 21-17 6/23/2017	100.521.380.500.000.000	\$168.03
Check #: 63417						
						PO/InvoiceTotal: <u>\$168.03</u>
Check Group:						
TRAVEL TO POCATELLO FOR TRAINING ON JUNE 14-16, 2017		1	74044	POCATELLO/06- 16-17 6/23/2017	257.521.380.001.000.000	\$163.98
Check #: 63417						
						PO/InvoiceTotal: <u>\$163.98</u>
						Vendor Total: <u>\$332.01</u>
GRAYBAR ELECTRIC CO.,INC. 001059						
Check Group:						
CPI 3.6 W 7 FT VERTICAL MANAGER		6	74007	991679386 6/28/2017	245.663.400.001.000.000	\$828.34
CPI 6 W 7 FT VERTICAL MANAGER		3	74007	991679386 6/28/2017	245.663.400.001.000.000	\$613.77
Check #: 63418						
						PO/InvoiceTotal: <u>\$1,442.11</u>
Check Group:						
VPOD ACCESSORY CABINET FAN		1	74106	992022614 6/27/2017	245.663.400.001.000.000	\$328.03
Check #: 63418						
						PO/InvoiceTotal: <u>\$328.03</u>
						Vendor Total: <u>\$1,770.14</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
SUPPLIES-MAINT		1	0	96780 6/26/2017	420.664.416.600.000.000	\$1.91
					Check #: 63419	
					PO/InvoiceTotal:	\$1.91
Check Group:						
MISC SUPPLIES		1	72778	96165 6/23/2017	420.664.416.600.000.000	\$5.07
MISC SUPPLIES		1	72778	96237 6/23/2017	420.664.416.600.000.000	\$4.86
MISC SUPPLIES		1	72778	96296 6/23/2017	420.664.416.600.000.000	\$110.98
MISC SUPPLIES		1	72778	96307 6/23/2017	420.664.416.600.000.000	\$85.32
MISC SUPPLIES		1	72778	96318 6/23/2017	420.664.416.600.000.000	\$8.48
MISC SUPPLIES		1	72778	96387 6/23/2017	420.664.416.600.000.000	\$5.93
MISC SUPPLIES		1	72778	96398 6/23/2017	420.664.416.600.000.000	\$5.41
MISC SUPPLIES		1	72778	96541 6/23/2017	420.664.416.600.000.000	\$27.34
MISC SUPPLIES		1	72778	96604 6/23/2017	420.664.416.600.000.000	\$39.73
MISC SUPPLIES		1	72778	96618 6/23/2017	420.664.416.600.000.000	\$2.06
MISC SUPPLIES		1	72778	96667 6/23/2017	420.664.416.600.000.000	\$10.38
MISC SUPPLIES		1	72778	96672 6/23/2017	420.664.416.600.000.000	\$4.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	72778	96699 6/23/2017	420.664.416.600.000.000	\$10.44
					Check #: 63419	
						PO/InvoiceTotal: <u>\$320.00</u>
						Vendor Total: <u>\$321.91</u>
GTM SPORTSWEAR	008998					
Check Group:						
MISC. ITEMS PER ATTACHED QUOTE		1	73533	100532541 6/27/2017	235.531.400.201.200.584	\$514.00
					Check #: 63420	
						PO/InvoiceTotal: <u>\$514.00</u>
						Vendor Total: <u>\$514.00</u>
HAMPTON INN AND SUITES	006617					
Check Group:						
ROOMS (2 NIGHTS EA.) FOR JUNE 19-20, 2017 (\$135.00/NIGHT)		2	72754	372881B 6/27/2017	100.621.380.001.260.263	\$294.00
ROOMS (2 NIGHTS EA.) FOR JUNE 19-20, 2017 (\$135.00/NIGHT)		2	72754	372885B 6/27/2017	100.621.380.001.260.263	\$294.00
ROOMS (2 NIGHTS EA.) FOR JUNE 19-20, 2017 (\$135.00/NIGHT)		2	72754	372886B 6/27/2017	100.621.380.001.260.263	\$294.00
ROOMS (2 NIGHTS EA.) FOR JUNE 19-20, 2017 (\$135.00/NIGHT)		1	72754	372887B 6/27/2017	100.621.380.001.260.263	\$198.00
ROOMS (2 NIGHTS EA.) FOR JUNE 19-20, 2017 (\$135.00/NIGHT)		1	72754	372887B 6/27/2017	271.621.380.001.880.000	\$96.00
ROOMS (2 NIGHTS EA.) FOR JUNE 19-20, 2017 (\$135.00/NIGHT)		2	72754	372888B 6/27/2017	271.621.380.001.880.000	\$294.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS (2 NIGHTS EA.) FOR JUNE 19-20, 2017 (\$135.00/NIGHT)		2	72754	372889B 6/27/2017	271.621.380.001.880.000	\$294.00
ROOMS (2 NIGHTS EA.) FOR JUNE 19-20, 2017 (\$135.00/NIGHT)		1	72754	372890B 6/27/2017	271.621.380.001.880.000	\$126.00
ROOM FOR 1 NIGHT--JUNE 20, 2017		1	72754	372890B 6/27/2017	271.621.380.001.880.000	\$168.00
Check #: 63421						
PO/InvoiceTotal:						\$2,058.00
Vendor Total:						\$2,058.00
HARVEY'S OFFICE PLUS	000284					
Check Group:						
FOLDER,2-POCKET,LETTER,DBE (Grade 1-3, & 5= 2 Box/class; 4th grade = 6 boxes)		14	74409	0025704-001 6/25/2017	100.621.440.001.260.262	\$202.86
FOLDER,FILE,LTR,1/3 AST,MLA (Grade 1-2= 1 box/grade; Grade 5 = 2 boxes/grade)		4	74409	0025704-001 6/25/2017	100.621.440.001.260.262	\$59.96
PAD,CHRT,NWSPT,1"RULD,36X24 (1 per class)		13	74409	0025704-002 6/25/2017	100.621.440.001.260.262	\$259.87
Check #: 63422						
PO/InvoiceTotal:						\$522.69
Check Group:						
PAD,CHRT,NWSPT,1"RULD,36X24 (1 per class)		16	74410	0025705-001 6/25/2017	100.621.440.001.260.262	\$319.84
FOLDER,2-POCKET,LETTER,DBE (Grade 1-3, & 5= 1 Box/class; 4th grade = 9 boxes)		23	74410	0025705-001 6/25/2017	100.621.440.001.260.262	\$333.27
FOLDER,FILE,LTR,1/3 AST,MLA (Grade 1-2= 1 box/grade; Grade 5 = 3 boxes/grade)		5	74410	0025705-001 6/25/2017	100.621.440.001.260.262	\$74.95
PAD,CHRT,NWSPT,1"RULD,36X24 (1 per class)		3	74410	0025705-002 6/27/2017	100.621.440.001.260.262	\$59.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63422						
						PO/InvoiceTotal: <u> </u>
						\$788.03
Check Group:						
PAD,CHRT,NWSPT,1"RULD,36X24 (1 per class)		25	74411	0025706-001 6/25/2017	100.621.440.001.260.262	\$499.75
FOLDER,2-POCKET,LETTER,DBE (Grade 1-3, & 5= 1 Box/class; 4th grade = 11 boxes)		27	74411	0025706-001 6/25/2017	100.621.440.001.260.262	\$391.23
FOLDER,FILE,LTR,1/3 AST,MLA (Grade 1-2= 1 box/grade; Grade 5 = 3 boxes/grade)		5	74411	0025706-001 6/25/2017	100.621.440.001.260.262	\$74.95
Check #: 63422						
						PO/InvoiceTotal: <u> </u>
						\$965.93
Check Group:						
PAD,CHRT,NWSPT,1"RULD,36X24 (1 per class)		10	74412	0025707-001 6/27/2017	100.621.440.001.260.262	\$199.90
FOLDER,2-POCKET,LETTER,DBE (Grade 1-3, & 5= 1 Box/class; 4th grade = 11 boxes)		27	74412	0025707-001 6/27/2017	100.621.440.001.260.262	\$391.23
FOLDER,FILE,LTR,1/3 AST,MLA (Grade 1-2= 1 box/grade; Grade 5 = 3 boxes/grade)		5	74412	0025707-001 6/27/2017	100.621.440.001.260.262	\$74.95
PAD,CHRT,NWSPT,1"RULD,36X24 (1 per class)		12	74412	0025707-002 6/27/2017	100.621.440.001.260.262	\$239.88
Check #: 63422						
						PO/InvoiceTotal: <u> </u>
						\$905.96
Check Group:						
FOLDER,2-POCKET,LETTER,DBE (Grade 1-3, & 5= 1 Box/class; 4th grade = 13 boxes)		31	74413	0025711-001 6/25/2017	100.621.440.001.260.262	\$449.19
FOLDER,FILE,LTR,1/3 AST,MLA (Grade 1-2= 1 box/grade; Grade 5 = 3 boxes/grade)		5	74413	0025711-001 6/25/2017	100.621.440.001.260.262	\$74.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAD,CHRT,NWSPT,1"RULD,36X24 (1 per class)		6	74413	0025711-002 6/25/2017	100.621.440.001.260.262	\$119.94
Check #: 63422						
PO/InvoiceTotal:						\$644.08
Check Group:						
FOLDER,2-POCKET,LETTER,DBE (Grade 1-3, & 5= 1 Box/class; 4th grade = 13 boxes)		30	74414	0025713-001 6/25/2017	100.621.440.001.260.262	\$434.70
FOLDER,FILE,LTR,1/3 AST,MLA (Grade 1-2= 1 box/grade; Grade 5 = 3 boxes/grade)		5	74414	0025713-001 6/25/2017	100.621.440.001.260.262	\$74.95
Check #: 63422						
PO/InvoiceTotal:						\$509.65
Check Group:						
FOLDER,2-POCKET,LETTER,DBE (Grade 1-3, & 5= 1 Box/class; 4th grade = 15 boxes)		33	74415	0025714-001 6/25/2017	100.621.440.001.260.262	\$478.17
FOLDER,FILE,LTR,1/3 AST,MLA (Grade 1-2= 1 box/grade; Grade 5 = 3 boxes/grade)		5	74415	0025714-001 6/25/2017	100.621.440.001.260.262	\$74.95
Check #: 63422						
PO/InvoiceTotal:						\$553.12
Check Group:						
FOLDER,2-POCKET,LETTER,DBE (Grade 1-3, & 5= 1 Box/class; 4th grade = 12 boxes)		29	74416	0025715-001 6/25/2017	100.621.440.001.260.262	\$420.21
FOLDER,FILE,LTR,1/3 AST,MLA (Grade 1-2= 1 box/grade; Grade 5 = 3 boxes/grade)		5	74416	0025715-001 6/25/2017	100.621.440.001.260.262	\$74.95
Check #: 63422						
PO/InvoiceTotal:						\$495.16
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLDER,2-POCKET,LETTER,DBE (Grade 1-3, & 5= 1 Box/class; 4th grade = 12 boxes)		28	74417	0025716-001 6/25/2017	100.621.440.001.260.262	\$405.72
FOLDER,FILE,LTR,1/3 AST,MLA (Grade 1-2= 1 box/grade; Grade 5 = 3 boxes/grade)		5	74417	0025716-001 6/25/2017	100.621.440.001.260.262	\$74.95
Check #: 63422						
PO/InvoiceTotal:						\$480.67
Vendor Total:						\$5,865.29
HEMINGWAY CONSTRUCTION	006053					
Check Group:						
REMOVE & REPLCE CONCRETE SLABS IN BASKETBALL AREA, 90 FT. OF CONCRETE CUTTING, APPROX. 1000 SQ. FT. OF CONCRETE SLABS (AS PER ESTIMATE)		1	73819	062017 6/23/2017	420.811.520.104.000.000	\$9,999.00
Check #: 63423						
PO/InvoiceTotal:						\$9,999.00
Check Group:						
REMOVE SOD & BUILD BERM---42' X 92' PAD (NO ROCK REMOVAL) FOR PLAYGROUND AREA (AS PER ESTIMATE)		1	74241	062617 6/27/2017	420.811.520.106.000.000	\$3,500.00
Check #: 63423						
PO/InvoiceTotal:						\$3,500.00
Vendor Total:						\$13,499.00
HERRETT CENTER FOR ARTS & SCIENCE	000160					
Check Group:						
PURCHASED SERVICES		1	0	6656-0621-01 6/23/2017	289.682.300.101.179.000	\$352.00
Check #: 63424						
PO/InvoiceTotal:						\$352.00
Vendor Total:						\$352.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HM RECEIVABLES CO LLC.	001272					
Check Group:						
9780545611190M180 Hosting Service		276	74306	710056769 6/23/2017	100.621.300.001.260.263	\$4,339.74
9780545835190 Math 180 120-License System with 4 Days of Coaching, Course		2	74306	710056897 6/23/2017	100.621.440.001.260.263	\$104,995.01
9780545835176 Math 180 36-License System with 4 Days of Coaching, Course I		1	74306	710056897 6/23/2017	100.621.440.001.260.263	\$25,616.09
9780545585408 Math 180 Teacher Resource Kit, Course I		1	74306	710056897 6/23/2017	100.621.440.001.260.263	\$1,638.09
9780545834025 Math 180 Teacher Resource Kit, Course II		3	74306	710056897 6/23/2017	100.621.440.001.260.263	\$4,914.26
9780545815208 Math 180 mSpace Student Set (Volume 1 and 2), Course II		60	74306	710056897 6/23/2017	100.621.440.001.260.263	\$1,228.56
Check #: 63425						
						PO/InvoiceTotal: <u>\$142,731.75</u>
						Vendor Total: <u>\$142,731.75</u>
HOGG, GARY	151206					
Check Group:						
2 Assemblies; 4 Writing Workshops; 1 Family Literacy Night		1	72973	200 6/27/2017	234.621.300.104.500.507	\$800.00
Assorted Books; HH01 - HH06; Look What and Scrambled Eggs		1	72973	200 6/27/2017	100.621.400.104.699.000	\$51.00
Check #: 63426						
						PO/InvoiceTotal: <u>\$851.00</u>
						Vendor Total: <u>\$851.00</u>

HOLIDAY INN EXPRESS & SUITES ONTARIO

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
hotel for summer inservice June 19-21		3	72975	119915 6/26/2017	243.519.380.301.010.000	\$302.49
Check #: 63427						
PO/InvoiceTotal:						\$302.49
Vendor Total:						\$302.49
HOLIDAY INN EXPRESS..	001079					
Check Group:						
NIGHTS LODGING FOR NATHAN ANDERSON FOR JUNE 19-20, 2017		1	73009	78314 6/27/2017	271.621.380.001.880.000	\$112.00
Check #: 63428						
PO/InvoiceTotal:						\$112.00
Check Group:						
NIGHTS LODGING FOR BECKY JAYNES ON JUNE 22-23, 2017		2	74238	78695 6/28/2017	257.521.380.001.000.000	\$182.00
Check #: 63428						
PO/InvoiceTotal:						\$182.00
Vendor Total:						\$294.00
HONORS GRADUATION LLC						
Check Group:						
GRAD CORDS FOR BRUIN NEWS		30	73804	71653 6/27/2017	237.515.400.301.050.058	\$143.05
Check #: 63429						
PO/InvoiceTotal:						\$143.05
Vendor Total:						\$143.05
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASIC SERVICES (INCLUDES: SCHEMATIC DESIGN PHASE, DESIGN DEVELOPMENT PHASE, CONSTRUCTION DOCUMENT PHASE, BIDDING OR NEGOTIATION PHASE AND CONSTRUCTION PHASE)		1	71440	8395	420.810.313.491.000.000	\$22,768.56
REIMBURSABLE EXPENSES		1	71440	8395 6/23/2017	420.810.313.491.000.000	\$2,414.50
					Check #: 63430	
					PO/InvoiceTotal:	\$25,183.06
					Vendor Total:	\$25,183.06
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
DU14LE Black Ink		6	72564	71017 6/26/2017	100.621.400.112.699.000	\$165.00
					Check #: 63431	
					PO/InvoiceTotal:	\$165.00
					Vendor Total:	\$165.00
IVATA						
Check Group:						
TRAVEL EXPENSE		1	0	554 6/26/2017	243.519.380.301.010.000	\$125.00
					Check #: 63432	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
J & J ENTERPRISES	001190					
Check Group:						
WEEDEATER REPAIRS		1	73489	52896 6/23/2017	420.665.300.600.000.000	\$39.50
					Check #: 63433	
					PO/InvoiceTotal:	\$39.50
					Vendor Total:	\$39.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124 06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J.W. PEPPER & SON, INC.	003236					
Check Group:						
DROP YOUR JAW POSTER		1	74462	14661262 6/28/2017	410.811.400.203.000.000	\$9.30
REAL MEN SING POSTER		1	74462	14661262 6/28/2017	410.811.400.203.000.000	\$9.30
CHOIR ROOM POSTERS		1	74462	14661262 6/28/2017	410.811.400.203.000.000	\$11.06
CHOIR ROOM POSTERS		1	74462	14661262 6/28/2017	410.811.400.203.000.000	\$11.64
POSITIVE ATTITUDE POSTER		1	74462	14661262 6/28/2017	410.811.400.203.000.000	\$18.33
PRACTICE POSTER		1	74462	14661262 6/28/2017	410.811.400.203.000.000	\$18.34

Check #: 63434

PO/InvoiceTotal: \$77.97
Vendor Total: \$77.97

JAYNES, BECKY L

Check Group:

TRAVEL TO BOISE STATE UNIVERSITY TO ATTEND A TRAINING ON JUNE 23-24, 2017		1	74096	BOISE/06-24-17 6/28/2017	257.521.380.001.000.000	\$179.33
--	--	---	-------	-----------------------------	-------------------------	----------

Check #: 63435

PO/InvoiceTotal: \$179.33
Vendor Total: \$179.33

K-MART

000969

Check Group:

white t-shirts		1	73831	54291 6/23/2017	253.541.400.106.179.000	\$323.53
----------------	--	---	-------	--------------------	-------------------------	----------

Check #: 63436

PO/InvoiceTotal: \$323.53

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
KRENGEL'S HARDWARE	000370					\$323.53
Check Group:						
SUPPLIES-MAINT		1	0	A44502 6/26/2017	420.664.416.600.000.000	\$13.99
SUPPLIES-MAINT		1	0	A45068 6/27/2017	420.664.416.600.000.000	\$6.49
						Check #: 63437
						PO/InvoiceTotal:
						\$20.48
Check Group:						
MISC SUPPLIES		1	74102	A43676 6/23/2017	420.664.416.600.000.000	\$14.97
MISC SUPPLIES		1	74102	A43707 6/23/2017	420.664.416.600.000.000	\$29.95
MISC SUPPLIES		1	74102	A43799 6/23/2017	420.664.416.600.000.000	\$62.94
MISC SUPPLIES		1	74102	A43862 6/23/2017	420.664.416.600.000.000	\$74.95
MISC SUPPLIES		1	74102	A44075 6/23/2017	420.664.416.600.000.000	\$135.98
MISC SUPPLIES		1	74102	B26906 6/23/2017	420.664.416.600.000.000	\$5.49
						Check #: 63437
						PO/InvoiceTotal:
						\$324.28
						Vendor Total:
						\$344.76
LAPTOP SCREEN INTERNATIONAL, INC.	151018					
Check Group:						
14 inch Wide Screen compatible with p/ N140BGE-E33 REV.C3		2	73050	1492618771 6/27/2017	100.621.400.112.699.000	\$72.38
						Check #: 63438

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$72.38
						Vendor Total: \$72.38
LITTLE CAESARS PIZZA/ Check Group:	004001					
PIZZA FOR YEARBOOK MEETING NOT TO EXCEED 40.00		1	71766	032717 6/23/2017	237.515.400.301.050.057	\$31.47
						Check #: 63439
						PO/InvoiceTotal: \$31.47
						Vendor Total: \$31.47
LYTLE SIGNS, INC. Check Group:	000387					
35"X60" BLANK WHITE BANNER WITH FINISHED EDGES. QUOTE#30538		1	72843	86559 6/27/2017	181.515.400.851.030.034	\$59.00
						Check #: 63440
						PO/InvoiceTotal: \$59.00
						Vendor Total: \$59.00
MAGIC VALLEY PRINTING Check Group:	004652					
Pillar Falls Logo- Vinyl wall logo		1	72458	LF17139-B 6/27/2017	100.621.400.111.699.000	\$396.65
installation		1	72458	LF17139-B 6/27/2017	100.621.300.111.699.000	\$120.00
						Check #: 63441
						PO/InvoiceTotal: \$516.65
Check Group:						
Poster Print on Sintra with offset mounting pads and posts with satin finish laminate		25	72500	LF17139-A 6/27/2017	100.621.400.111.699.000	\$1,808.00
						Check #: 63441

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,808.00
						Vendor Total: \$2,324.65
MCDONALD PUBLISHING CO., INC.	002093					
Check Group:						
MCDONALD READING COMP.		1	74357	144651 6/27/2017	410.811.400.203.000.000	\$4.99
MCDONALD MAIN IDEA		1	74357	144651 6/27/2017	410.811.400.203.000.000	\$4.99
SHIPPING		1	74357	144651 6/27/2017	410.811.400.203.000.000	\$8.95
						Check #: 63442
						PO/InvoiceTotal: \$18.93
						Vendor Total: \$18.93
MILLER, JESSICA L						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/06-21-17 6/26/2017	271.621.380.001.880.000	\$180.87
						Check #: 63443
						PO/InvoiceTotal: \$180.87
						Vendor Total: \$180.87
NAPA AUTO PARTS	002828					
Check Group:						
SUPPLIES FOR VECHILES		1	71929	061796 6/23/2017	420.683.400.600.000.000	\$36.52
SUPPLIES FOR VECHILES		1	71929	063158 6/23/2017	420.683.400.600.000.000	\$4.38
						Check #: 63444
						PO/InvoiceTotal: \$40.90
						Vendor Total: \$40.90
NASCO MODESTO	000356					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Skutl Firebox 8x6 LT Kiln		1	73003	468762 6/26/2017	191.621.400.491.699.000	\$583.00
Check #: 63445						
						PO/InvoiceTotal: \$583.00
Check Group:						
INSPIRE U CHART PACK		1	74440	469147 6/27/2017	410.811.400.203.000.000	\$22.01
TOBACCO POSTER CHILD		1	74440	469147 6/27/2017	410.811.400.203.000.000	\$10.76
SHIPPING		1	74440	469147 6/27/2017	410.811.400.203.000.000	\$10.45
Check #: 63445						
						PO/InvoiceTotal: \$43.22
						Vendor Total: \$626.22
NATIONAL FFA ORGANIZATION	000787					
Check Group:						
vertical banner -Topline Twin Falls Bottom line FFA		1	72922	MDS-100194 6/23/2017	243.519.400.301.010.000	\$69.00
Official jacket 100-40 J.T. Christensen		1	72922	MDS-98220 6/23/2017	243.519.400.301.010.000	\$50.00
official jacket - no name		1	72922	MDS-98220 6/23/2017	243.519.400.301.010.000	\$50.00
Check #: 63446						
						PO/InvoiceTotal: \$169.00
						Vendor Total: \$169.00
OFFICE DEPOT						
Check Group:						
SWINGLINE 415 HEAVY-DUTY STAPLER, GRAY/BLACK		1	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$41.19

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWINGLINE HEAVY-DUTY STAPLES, 3/8", BOX OF 5000		3	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$15.39
OFFICE DEPOT BRAND WOOD CLIPBOARDS, LETTER SIZE, PK. OF 3		2	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$6.24
BAND-AID BRAND FLEXIBLE FABRIC BANDAGES, ASSORTED SIZES, BOX OF 100		12	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$76.68
CURAD STERILE ALCOHOL PREP PADS, 1" X 1", WHITE, BOX OF 200		5	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$25.95
TRADEX INTERNATIONAL POWDER-FREE NITRILE EXAM GLOVES, LARGE, BLUE, BOX 100		10	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$69.90
LOGITECH MK270 WIRELESS KEYBOARD AND MOUSE COMBO		6	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$152.94
OFFICE DEPOT BRAND HANGING FILE FOLDERS, 1/5 CUT, LETTER SIZE, GREEN, BOX OF 25		10	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$48.80
OFFICE DEPOT BRAND 2-TONE HANGING FILE FOLDERS, 1/5 CUT, LETTER SIZE, TEAL, BOX OF 25		6	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$25.74
OFFICE DEPOT BRAND FILE FOLDERS, 1/3 CUT, LETTER SIZE, MANILA, PK. OF 100		4	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$21.84
BRENTON STUDIO METRO MESH ORGANIZER, BLACK		4	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$23.96
SWINGLINE RUBBER FINGERTIPS, #11, 9/16" DIAMETER, AMBER, BOX OF 12		1	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$3.29
SWINGLINE COMMERCIAL DESK STAPLER, BLACK		7	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$44.52
OFFICE DEPOT BRAND STANDARD STAPLES, 1/4", PACK OF 5 BOXES		10	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$33.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTCH DESKTOP TAPE DISPENSER, TWO-TONED BLACK		7	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$21.70
SCOTCH 665 PERMANENT DOUBLE-SIDED TAPE, 1/2" X 900", PK. OF 2		2	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$17.58
SCOTCH MAGIC 810 TAPE CALUE PACK, 3/4" X 800", FROST, PACK OF 24		2	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$89.98
SCOTCH H180 BOX SEALING TAPE DISPENSER WITH 2 TAPE ROLLS		1	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$19.59
SCOTCH 3750 GREENER COMMERCIAL GRADE PACKING TAPE, CLEAR, PACK OF 6		1	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$39.99
OFFICE DEPOT BRAND CLASP ENVELOPES, 9 X 12 MANILA, BOX OF 100		2	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$32.96
REPLACEMENT CASH TRAY, 2 1/4" X 15 7/8 X 11 1/4", BLACK		1	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$39.99
COIN-TAINER PREFORMED TUBULAR COIN WRAPPERS, QUARTERS, BOX OF 1000		1	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$15.99
COIN-TAINER PREFORMED TUBULAR COIN WRAPPERS, PENNIES, BOX OF 1000		1	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$15.99
NEOSPORIN ANTIBIOTIC OINTMENT		2	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$25.98
OFFICE DEPOT BRAND TABLETOP DISPLAY EASEL		3	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$23.37
BROTHER PTOUCH LABELMAKER--PTD210		1	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$37.99
DURACELL COPPERTOP AA ALKALINE BATTERIES, PK. OF 24		2	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$32.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DURACELL COPPERTOP AAA ALKALINE BATTERIES, PKG. OF 24		2	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$35.18
PURELL INSTANT HAND SANITIZER, 12 OZ. PUMP BOTTLES, CTN. OF 12		1	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$76.45
DIXIE PAPER COLD CUPS, 3 OZ. PATHWAYS, CTN. OF 1200		1	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$67.89
AVERY EASY PEEL WHITE LASER ADDRESS LABELS, BOX OF 3000		5	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$109.65
OFFICE DEPOT BRAND BINDER CLIPS, MEDIUM, BLACK, PK. OF 144		2	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$14.08
OFFICE DEPOT BRAND BINDER CLIPS, LARGE, BLACK, BOX OF 12		10	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$15.30
OFFICE DEPOT BRAND PAPER CLIPS, JUMBO, SILVER, 100 CLIPS PER BOX, PK. OF 10		2	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$9.34
OFFICE DEPOT BRAND PAPER CLIPS, REGULAR, SILVER, 100 CLIPS PER BOX, PK. OF 10		2	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$3.70
OFFICE DEPOT BRAND RUBBER BANDS, #33, 1 LB. BAG		2	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$5.94
LYSOL PROFESSIONAL DISINFECTANT SPRAY, FRESH SCENT, 19 OZ.		3	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$18.03
AIR WICK AEROSOL SPRAY AIR FRESHENER, FRESH WATERS SCENT, 8 OZ.		3	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$6.27
OFFICE DEPOT BRAND CLEANING DUSTER, 10 OZ., PK. OF 6		2	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$44.08

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLOROX DISINFECTING WIPES, 35 WIPES PER TUB, PK. OF 3 TUBS		3	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$20.13
OFFICE DEPOT BRAND SCISSORS 8" STRAIGHT, BLACK, PK. OF 2		7	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$16.03
OFFICE DEPOT BRAND PEN-STYLE STAPLER REMOVER		7	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$6.09
FELLOWES POWERSHRED 79 CI-JAM PROOF 16 SHEET CROSS-CUT SHREDDER		3	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$806.37
OFFICE DEPOT BRAND, HEAVY DUTY D-RING VIEW BINDER, 2" RINGS, BLACK		6	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$59.34
OFFICE DEPOT BRAND FILE FOLDERS, LETTER, 1/3 CUT, ASSORTED COLORS, PK. OF 24		1	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$7.79
SHARPIE ACCENT POCKET HIGHLIGHTER, ASSORTED, PK. OF 12		2	74242	934712740001 6/23/2017	410.811.400.203.000.000	\$15.28
CASIO HR-100TM PLUS PRINTING CALCULATOR		1	74242	934712741001 6/23/2017	410.811.400.203.000.000	\$24.69
3M NEXCARE COMFORT KNEE/ELBOW BANDAGES, 1 7/8" X 4", PACK OF 8		10	74242	934712741001 6/23/2017	410.811.400.203.000.000	\$54.90
MEDLINE GAUZE SPONGES STERILE, 4" X 4", 12 PLY, BOX OF 200		2	74242	934712741001 6/23/2017	410.811.400.203.000.000	\$26.98
TYLENOL EXTRA STRENGTH CAPLETS, 100/BOX		5	74242	934712741001 6/23/2017	410.811.400.203.000.000	\$92.95
TARIFOLD T-OFFICE DESK STAND		6	74242	934712741001 6/23/2017	410.811.400.203.000.000	\$566.94
3M HIGHLAND MASKING TAPE, TAN, 3/4" X 60 YD., PACK OF 12		2	74242	934712741001 6/23/2017	410.811.400.203.000.000	\$41.58

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PM COMPANY COUNTER CHANGE TRAY		1	74242	934712741001 6/23/2017	410.811.400.203.000.000	\$31.69
COIN-TAINER PREFORMED TUBULAR COIN WRAPPERS, DIMES, BOX OF 1000		1	74242	934712741001 6/23/2017	410.811.400.203.000.000	\$15.99
COIN-TAINER PREFORMED TUBULAR COIN WRAPPERS, NICKELS, BOX OF 1000		1	74242	934712741001 6/23/2017	410.811.400.203.000.000	\$15.99
STANLEY INSTANT CHANGE UTILITY KNIFE		1	74242	934712741001 6/23/2017	410.811.400.203.000.000	\$17.99
DEFLECT-O PLASTIC DESK DRAWER ORGANIZER, BLACK		1	74242	934712741001 6/23/2017	410.811.400.203.000.000	\$6.49
ZIPPER TOP WALLET, BLUE		4	74242	934712741001 6/23/2017	410.811.400.203.000.000	\$16.36
PENDEL ENER GEL RETRACTABLE LIQUID GEL PEN REFILLS, FINE POINT, 0.7MM, BLACK		20	74242	934712741001 6/23/2017	410.811.400.203.000.000	\$31.80
ADAMS WHILE YOU WERE OUT MESSAGE PADS, 50 SHEETS, ASSORTED NEON, PK. OF 6		3	74242	934712741001 6/23/2017	410.811.400.203.000.000	\$28.29
SWINGLINE SMART CUT COMMERCIAL HEAVY-DUTY ROTARY TRIMMER, 15"		2	74242	934712743001 6/23/2017	410.811.400.203.000.000	\$207.98
POST-IT POP-UP NOTE DISPENSER, 3" X 3", CLEAR		5	74242	93471428001 6/23/2017	410.811.400.203.000.000	\$41.20
OFFICE DEPOT BRAND FILE FOLDERS, LETTER, 1/3 CUT, ASSORTED COLORS, PK. OF 24		1	74242	934808785001 6/23/2017	410.811.400.203.000.000	\$7.79
POST-IT POP-UP NOTES, 3" X 3", PAD OF 90 NOTES, PK. OF 12 PADS, CANARY YELLOW		15	74242	934824572001 6/23/2017	410.811.400.203.000.000	\$163.80
X-ACTO XLR ELECTRIC PENCIL SHARPENER, BLACK		2	74242	934824573001 6/23/2017	410.811.400.203.000.000	\$31.06

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND FILE FOLDERS, LETTER, 1/3 CUT, ASSORTED COLORS, PK. OF 24		1	74242	937903063-001 6/23/2017	410.811.400.203.000.000	(\$7.79)
Check #: 63447						
PO/InvoiceTotal:						\$3,757.25
Check Group:						
RUBBERMAID ROUND BRUTE CONTAINER, 32 GAL., GREY		5	74273	934938452001 6/23/2017	410.811.400.203.000.000	\$190.75
Check #: 63447						
PO/InvoiceTotal:						\$190.75
Check Group:						
XEROX WORKCENTRE WIRELESS MONOCHROME LASER ALL-IN-ONE PRINTER, COPIER, SCANNER, FAX--3215/NI		2	74274	934936047001 6/23/2017	410.811.400.203.000.000	\$313.18
XEROX 106R02775 BLACK TONER CARTRIDGE		2	74274	934936048001 6/23/2017	410.811.400.203.000.000	\$113.74
CANON PG-240XL CHROMALIFE 100 BLACK INK CARTRIDGE (5206B001)		1	74274	934936049001 6/23/2017	410.811.400.203.000.000	\$17.10
CANON CL-241XL CHROMALIFE 100 COLOR INK CARTRIDGE (5208B001)		1	74274	934936049001 6/23/2017	410.811.400.203.000.000	\$24.90
OFFICE STAR LAPTOP CART, 38" H X 23"W X 16 15/16"D, ESPRESSO		1	74274	934936049001 6/23/2017	410.811.400.203.000.000	\$79.99
REALSPACE ECONOMY CHAIR MAT FOR LOW-PILE CARPETS, 36"W X 48"D, STUDDERED, STANDARD LIP, CLEAR		1	74274	934936049001 6/23/2017	410.811.400.203.000.000	\$32.99
REALSPACE MAGELLAN COLLECTION 2-SHELF SOFA BOOKCASE, ESPRESSO		1	74274	934936049001 6/23/2017	410.811.400.203.000.000	\$79.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTH SHORE FURNITURE AXESS 5-SHELF BOOKCASE, BLACK		2	74274	934936050001 6/23/2017	410.811.400.203.000.000	\$159.98
Check #: 63447						
PO/InvoiceTotal:						\$821.87
Check Group:						
EXPO MARKERS		4	74289	935360548001 6/23/2017	410.811.400.203.000.000	\$39.56
TICONDEROGA PENCILS #2		8	74289	935360548001 6/23/2017	410.811.400.203.000.000	\$58.32
SHARPIE PERMANENT FINE POINT MARKERS, BLACK		3	74289	935360548001 6/23/2017	410.811.400.203.000.000	\$24.30
BAND-AIDS		5	74289	935360548001 6/23/2017	410.811.400.203.000.000	\$33.15
SWINGLINE 545 DESK STAPLER		1	74289	935360548001 6/23/2017	410.811.400.203.000.000	\$9.19
OFFICE DEPOT PAPER CLIPS, JUMBO		1	74289	935360548001 6/23/2017	410.811.400.203.000.000	\$4.67
SWINGLINE SF 4 PREMIUM STAPLES, 1/4 INCH FULL STRIP		1	74289	935360548001 6/23/2017	410.811.400.203.000.000	\$2.44
SCOTCH TRANSPARENT TAPE		1	74289	935360548001 6/23/2017	410.811.400.203.000.000	\$18.32
SCOTCH DESK TAPE DISPENSER, BLACK		1	74289	935360548001 6/23/2017	410.811.400.203.000.000	\$1.75
PAPER PRO IN PRESS 12 REDUCED EFFORT 3-HOLE PUNCH		1	74289	935360548001 6/23/2017	410.811.400.203.000.000	\$6.79
OFFICE DEPOT BRAND PERFORATED WRITING PADS		2	74289	935360548003 6/25/2017	410.811.400.203.000.000	\$11.60
X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER		1	74289	935360549001 6/23/2017	410.811.400.203.000.000	\$29.89

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPARCO HARDBOARD CLIPBOARD, 8 1/2" X 12", BROWN		5	74289	935360549001 6/23/2017	410.811.400.203.000.000	\$9.95
PILOT G2 RETRACTABLE PENS		2	74289	935360550001 6/23/2017	410.811.400.203.000.000	\$24.16
WESTCOTT TITANIUM BONDED SCISSORS 8" STRAIGHT		1	74289	935360550001 6/23/2017	410.811.400.203.000.000	\$7.37
Check #: 63447						
						PO/InvoiceTotal: \$281.46
Check Group:						
EXPO LOW-ODOR DRY-ERASE MARKERS, CHISEL POINT, ASSORTED COLORS		9	74316	935986237001 6/25/2017	410.811.400.203.000.000	\$89.01
OFFICE DEPOT BRAND MAGNETIC ERASER		5	74316	935986237001 6/25/2017	410.811.400.203.000.000	\$5.95
ELMER'S GLUE STICK CLASSROOM PACK, ALL-PURPOSE CLEAR, BOX OF 30		1	74316	935986237001 6/25/2017	410.811.400.203.000.000	\$7.64
FISKARS CLASSPACK CADDY, 5" PRECISION, ASSORTED, PACK OF 24		1	74316	935986238001 6/25/2017	410.811.400.203.000.000	\$64.99
TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR, TEACHR PACK (10 CALCULATORS)		1	74316	935986239001 6/25/2017	410.811.400.203.000.000	\$54.39
Check #: 63447						
						PO/InvoiceTotal: \$221.98
Check Group:						
Really Useful Box® Tower Drawer, 8 Drawers, 7 Liters, 36 1/2"H x 15 3/4"W x 12"D, Clear Rainbow		1	74345	936201203001 6/23/2017	100.621.440.001.260.262	\$69.99
Check #: 63447						
						PO/InvoiceTotal: \$69.99
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTCH TAPE		1	74404	936721013001 6/23/2017	410.811.400.203.000.000	\$18.85
STANDARD STAPLES		3	74404	936721013001 6/23/2017	410.811.400.203.000.000	\$4.68
HEAVY DUTY STAPLER		1	74404	936721013001 6/23/2017	410.811.400.203.000.000	\$28.44
HEAVY DUTY STAPLES		1	74404	936721013001 6/23/2017	410.811.400.203.000.000	\$5.13
EASEL PADS		1	74404	936721013001 6/23/2017	410.811.400.203.000.000	\$71.71
COLORED PENCILS		1	74404	936721013001 6/23/2017	410.811.400.203.000.000	\$41.99
HIGHLIGHTERS		4	74404	936721013001 6/23/2017	410.811.400.203.000.000	\$15.96
PENS		1	74404	936721013001 6/23/2017	410.811.400.203.000.000	\$2.07
PENCILS		1	74404	936721013001 6/23/2017	410.811.400.203.000.000	\$9.67
PAPER CUTTER		1	74404	936721015001 6/26/2017	410.811.400.203.000.000	\$46.79
DRY ERASE MARKERS		1	74404	936721015001 6/26/2017	410.811.400.203.000.000	\$4.04
EASEL PADS		1	74404	939278574-001 6/26/2017	410.811.400.203.000.000	(\$71.71)
Check #: 63447						
PO/InvoiceTotal:						\$177.62
Check Group:						
STAPLER		1	74405	936728253001 6/23/2017	410.811.400.203.000.000	\$9.19
STAPLES		3	74405	936728253001 6/23/2017	410.811.400.203.000.000	\$7.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC PENS		1	74405	936728253001 6/23/2017	410.811.400.203.000.000	\$5.39
WHITEOUT		1	74405	936728253001 6/23/2017	410.811.400.203.000.000	\$3.33
EXPO DRY ERASE MARKERS, 4 PACK, BLACK		2	74405	936728253001 6/23/2017	410.811.400.203.000.000	\$13.58
EXPO DRY ERASE MARKERS, PACK OF 8		1	74405	936728253001 6/23/2017	410.811.400.203.000.000	\$9.89
WESTCOTT SCISSORS		3	74405	936728253001 6/23/2017	410.811.400.203.000.000	\$22.11
SHARPIE		1	74405	936728253001 6/23/2017	410.811.400.203.000.000	\$8.10
TRASHBAGS		1	74405	936728253001 6/23/2017	410.811.400.203.000.000	\$4.14
CLOROX WIPES		1	74405	936728253001 6/23/2017	410.811.400.203.000.000	\$9.49
CALCULATOR		1	74405	936728253001 6/23/2017	410.811.400.203.000.000	\$15.67
CALENDAR		1	74405	936728253001 6/23/2017	410.811.400.203.000.000	\$2.40
DESK ORGANIZER		1	74405	936728253001 6/23/2017	410.811.400.203.000.000	\$5.99
TAPE DISPENSER		1	74405	936728253001 6/23/2017	410.811.400.203.000.000	\$1.75
TAPE		1	74405	936728253001 6/23/2017	410.811.400.203.000.000	\$10.78
RULERS		1	74405	936728253001 6/23/2017	410.811.400.203.000.000	\$0.43
COLORED PENCILS		1	74405	936728253001 6/23/2017	410.811.400.203.000.000	\$11.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST-IT NOTES		1	74405	936728253001 6/23/2017	410.811.400.203.000.000	\$4.21
GLUE		1	74405	936728255001 6/23/2017	410.811.400.203.000.000	\$1.79
Check #: 63447						
PO/InvoiceTotal:						\$147.05
Check Group:						
OIC ADJUSTABLE 3 HOLE PUNCH		1	74406	936732807001 6/25/2017	410.811.400.203.000.000	\$13.79
BOSTITCH B8 POWER CROWN STAPLES		2	74406	936732807001 6/25/2017	410.811.400.203.000.000	\$3.28
COLORING PENCILS (BOX OF 64)		1	74406	936732807001 6/25/2017	410.811.400.203.000.000	\$11.49
STAPLE REMOVERS, PACK OF 3		1	74406	936732807001 6/25/2017	410.811.400.203.000.000	\$1.59
SCOTCH MAGIC 810 TAPE		1	74406	936732807001 6/25/2017	410.811.400.203.000.000	\$18.85
1670		1	74406	936732807001 6/25/2017	410.811.400.203.000.000	\$29.89
CALCULATOR		2	74406	936732807001 6/25/2017	410.811.400.203.000.000	\$31.34
PENCILS #2, PACK OF 48		1	74406	936732807001 6/25/2017	410.811.400.203.000.000	\$7.64
POST-IT 1/2" PAGE MARKERS		1	74406	936732807001 6/25/2017	410.811.400.203.000.000	\$4.48
POST-IT 1.5" X 2" CAPE TOWN COLLECTION		3	74406	936732807001 6/25/2017	410.811.400.203.000.000	\$16.77
HANGING FOLDERS, PACK OF 25		1	74406	936732807001 6/25/2017	410.811.400.203.000.000	\$7.37
CORRECTING PENS, PILOT G2 GEL INK, 20 PACK		1	74406	936732810001 6/23/2017	410.811.400.203.000.000	\$27.59

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63447						
						PO/InvoiceTotal: <u> </u> \$174.08
						Vendor Total: <u> </u> \$5,842.05
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
MISC SUPPLIES		1	71996	6103744 6/23/2017	420.664.416.600.000.000	\$11.59
Check #: 63448						
						PO/InvoiceTotal: <u> </u> \$11.59
						Vendor Total: <u> </u> \$11.59
PETERSEN, DARLA JEAN						
Check Group:						
TRAVEL EXPENSE		1	0	JAN-MAY 2017 6/28/2017	100.632.380.001.500.541	\$15.73
Check #: 63449						
						PO/InvoiceTotal: <u> </u> \$15.73
						Vendor Total: <u> </u> \$15.73
PIPECO	000562					
Check Group:						
SPRINKLER PARTS		1	73486	S2731281-001 6/26/2017	420.665.421.600.000.000	\$10.61
SPRINKLER PARTS		1	73486	S2734485-001 6/26/2017	420.665.421.600.000.000	\$25.66
Check #: 63450						
						PO/InvoiceTotal: <u> </u> \$36.27
						Vendor Total: <u> </u> \$36.27
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
CABLING SUPPLIES		1	65241	N314905 6/23/2017	245.663.400.001.000.000	\$28.54

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CABLING SUPPLIES		1	65241	N333011 6/23/2017	245.663.400.001.000.000	(\$28.54)
CABLING SUPPLIES		1	65241	N357180 6/26/2017	245.663.400.001.000.000	\$15.82
Check #: 63451						
PO/InvoiceTotal:						\$15.82
Check Group:						
MISC SUPPLIES		1	73783	N277663 6/23/2017	420.664.416.600.000.000	\$39.52
MISC SUPPLIES		1	73783	N332607 6/23/2017	420.664.416.600.000.000	\$30.22
MISC SUPPLIES		1	73783	N342667 6/23/2017	420.664.416.600.000.000	\$69.17
MISC SUPPLIES		1	73783	N348300 6/23/2017	420.664.416.600.000.000	\$165.28
Check #: 63451						
PO/InvoiceTotal:						\$304.19
Vendor Total:						\$320.01
PRAXAIR DISTRIBUTION	009087					
Check Group:						
SUPPLIES		1	72882	77768320 6/26/2017	243.519.400.301.100.106	\$48.48
Check #: 63452						
PO/InvoiceTotal:						\$48.48
Vendor Total:						\$48.48
QUILL CORPORATION	000457					
Check Group:						
CALCULATOR		1	74284	7518053 6/25/2017	410.811.400.203.000.000	\$13.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MULTI-MEDIA CART		1	74284	7520282 6/25/2017	410.811.400.203.000.000	\$109.99
Check #: 63453						
PO/InvoiceTotal:						\$123.48
Check Group:						
BANDAIDS		2	74395	7579962 6/23/2017	410.811.400.203.000.000	\$13.98
BLUE PENS		1	74395	7579962 6/23/2017	410.811.400.203.000.000	\$15.99
HAND SANITIZER		2	74395	7579962 6/23/2017	410.811.400.203.000.000	\$5.98
ELECTRIC PENCIL SHARPENER		1	74395	7580348 6/23/2017	410.811.400.203.000.000	\$29.29
PENCIL LEAD		1	74395	7580348 6/23/2017	410.811.400.203.000.000	\$4.49
Check #: 63453						
PO/InvoiceTotal:						\$69.73
Check Group:						
QUILL BRAND BLACK MESH COORDINATING DESK STACKABLE LETTER PAPER TRAY		12	74442	7610799 6/25/2017	410.811.400.203.000.000	\$155.88
HIGHLIGHTERS		29	74442	7611366 6/25/2017	410.811.400.203.000.000	\$202.71
ELECTRIC PENCIL SHARPENER		1	74442	7611366 6/25/2017	410.811.400.203.000.000	\$42.99
Check #: 63453						
PO/InvoiceTotal:						\$401.58
Check Group:						
EXPO LOW ODOR DRY-ERASE MARKERS, CHISEL TIP, ASSORTED, 36/BOX		1	74443	7610822 6/25/2017	410.811.400.203.000.000	\$31.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL BRAND 27" X 34" EASEL PAD FLIP CHART, 50 SHEETS PER PAD, PLAIN STYLE		1	74443	7610822 6/25/2017	410.811.400.203.000.000	\$37.99
DIXON GOLF PENCILS		3	74443	7611367 6/25/2017	410.811.400.203.000.000	\$25.77
SCOTCH MAGIC TAPE REFILL 810, 3/4" X 1000" WITH C38 DESKTOP DISPENSER, 6 ROLLS TAPE, 1 DISPENSER, 1" CORE		1	74443	7611367 6/25/2017	410.811.400.203.000.000	\$16.29
3M WHITEBOARD ERASER		2	74443	7611367 6/25/2017	410.811.400.203.000.000	\$13.98
SWINGLINE OPTIMA HIGH CAPACITY STAPLES, 3/8"LEG LENGTH, 125/STRIP, 2500/BOX		2	74443	7611367 6/25/2017	410.811.400.203.000.000	\$12.98
ROARING SPRING COMPOSITION BOOK , 7 1/2 X 9 3/4" WIDE RULING, WHITE, 100 SHEETS/PAD		150	74443	7611367 6/25/2017	410.811.400.203.000.000	\$238.50
SENTENCE STRIPS, STURDY TAGBOARD, 1 1/2" RULING, AST		1	74443	7614123 6/25/2017	410.811.400.203.000.000	\$6.80
Check #: 63453						
PO/InvoiceTotal:						\$383.80
Vendor Total:						\$978.59
RED LION HOTEL	002694					
Check Group:						
HOTEL ROOMS FOR CONFERENCE		2	72931	30726261 6/27/2017	100.621.380.102.699.000	\$230.00
HOTEL ROOMS FOR CONFERENCE		2	72931	30726263 6/27/2017	100.621.380.102.699.000	\$230.00
Check #: 63454						
PO/InvoiceTotal:						\$460.00
Vendor Total:						\$460.00
ROAD WORK AHEAD CONST. SUPPLY	008197					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES		1	72326	35554 6/23/2017	420.664.416.600.000.000	\$45.00
MISC SUPPLIES		1	72326	35573 6/23/2017	420.664.416.600.000.000	\$106.50
Check #: 63455						
						PO/InvoiceTotal: <u>\$151.50</u>
						Vendor Total: <u>\$151.50</u>
ROBERTSON SUPPLY, INC.	000604					
Check Group:						
PLUMBING SUPPLIES FOR ROBERT STUART		1	74305	4338315 6/26/2017	420.664.416.600.000.000	\$1,004.73
PLUMBING SUPPLIES FOR ROBERT STUART		1	74305	4338763 6/26/2017	420.664.416.600.000.000	\$2,819.71
PLUMBING SUPPLIES FOR ROBERT STUART		1	74305	4339113 6/26/2017	420.664.416.600.000.000	\$236.81
Check #: 63456						
						PO/InvoiceTotal: <u>\$4,061.25</u>
						Vendor Total: <u>\$4,061.25</u>
ROCK CREEK REFRIGERATION	111220					
Check Group:						
PURCHASED SERVICES		1	0	8127 6/27/2017	420.664.300.600.000.000	\$90.00
PURCHASED SERVICES		1	0	8144 6/27/2017	420.664.300.600.000.000	\$579.83
PURCHASED SERVICES		1	0	8145 6/27/2017	420.664.300.600.000.000	\$952.88
Check #: 63457						
						PO/InvoiceTotal: <u>\$1,622.71</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE CALL OREGON TRAIL RM 305		1	74392	7236 6/23/2017	420.664.300.600.000.000	\$90.00
					Check #: 63457	
						PO/InvoiceTotal: \$90.00
Check Group:						
CHANGE OUT AC COMPRESSOR (AS PER ESTIMATE)		1	74467	8069 6/23/2017	420.664.300.600.000.000	\$1,962.38
					Check #: 63457	
						PO/InvoiceTotal: \$1,962.38
Check Group:						
CHANGE OUT CONDENSING UNIT AND INDOOR COIL (AS PER ESTIMATE)		1	74468	8070 6/23/2017	420.664.300.600.000.000	\$3,602.00
					Check #: 63457	
						PO/InvoiceTotal: \$3,602.00
						Vendor Total: \$7,277.09
SCHOOL SPECIALTY	000483					
Check Group:						
TABLE - CS CAFETERIA - CONVERTIBLE BENCH - 8 FT RECTANGLE TOP - PLYWOOD CORE W/LOCK EDGE - SPECIFY TABLE HEIGHT - 29" TOP/BENCH COLOR: Gray Nebula		16	72914	208118391587 6/26/2017	100.621.400.104.699.000	\$10,595.36
					Check #: 63458	
						PO/InvoiceTotal: \$10,595.36
Check Group:						
BALT FLEXIBLE DIVERSITY STAND, 37 1/2 - 45 1/2" H, STEEL FRAME, BLACK POWDER COATED		3	74270	208118367087 6/25/2017	410.811.400.203.000.000	\$715.38
					Check #: 63458	
						PO/InvoiceTotal: \$715.38
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#2 PENCILS IN COLOR		3	74459	208118386360 6/28/2017	410.811.400.203.000.000	\$33.78
PINK ERASERS		1	74459	208118386360 6/28/2017	410.811.400.203.000.000	\$3.41
BLACK PENS		2	74459	208118386360 6/28/2017	410.811.400.203.000.000	\$11.90
BLUE PENS		2	74459	208118386360 6/28/2017	410.811.400.203.000.000	\$11.90
HIGHLIGHTERS		2	74459	208118386360 6/28/2017	410.811.400.203.000.000	\$19.18
EXPO MARKERS		2	74459	208118386360 6/28/2017	410.811.400.203.000.000	\$32.88
RULERS		5	74459	208118386360 6/28/2017	410.811.400.203.000.000	\$5.45
STAPLER		1	74459	208118386360 6/28/2017	410.811.400.203.000.000	\$15.88
STAPLES		2	74459	208118386360 6/28/2017	410.811.400.203.000.000	\$1.48
SCISSORS		12	74459	208118386360 6/28/2017	410.811.400.203.000.000	\$17.28
HOLE PUNCH		1	74459	208118386360 6/28/2017	410.811.400.203.000.000	\$4.08
TAPE		2	74459	208118386360 6/28/2017	410.811.400.203.000.000	\$12.28
MASKING TAPE		2	74459	208118386360 6/28/2017	410.811.400.203.000.000	\$1.58
GLUE		1	74459	208118386360 6/28/2017	410.811.400.203.000.000	\$20.73
COLORED PENCILS		1	74459	208118386360 6/28/2017	410.811.400.203.000.000	\$27.14

Check #: 63458

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$218.95
Check Group:						
TICONDEROGA PENCIL, #2, PK./96		2	74471	208118391095 6/28/2017	410.811.400.203.000.000	\$32.62
SHARPENER 1H TONIC WITH METAL INSERT, ASST. COLORS		10	74471	208118391095 6/28/2017	410.811.400.203.000.000	\$12.10
SCHOOL SMART HIGHLIGHTER, ASSORTED COLORS, PEN, SET OF 20		2	74471	208118391095 6/28/2017	410.811.400.203.000.000	\$14.32
HIGHLAND TAPE 5910, 1" CORE, 0.75" X 36 YD.		10	74471	208118391095 6/28/2017	410.811.400.203.000.000	\$8.00
ELMER'S SCHOOL GLUE, 4 OZ.		20	74471	208118391095 6/28/2017	410.811.400.203.000.000	\$12.00
						Check #: 63458
						PO/InvoiceTotal: \$79.04
						Vendor Total: \$11,608.73
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
Valu-Tak Tackboard Wood Frame Color		1	72874	208118225388 6/23/2017	100.621.400.106.699.000	(\$94.97)
Valu-Tak Tackboard Wood Frame Color		1	72874	208118236766 6/23/2017	100.621.400.106.699.000	\$94.97
						Check #: 63459
						PO/InvoiceTotal: \$0.00
Check Group:						
MOUSE PADS		4	74288	208118361330 6/23/2017	410.811.400.203.000.000	\$11.08
						Check #: 63459
						PO/InvoiceTotal: \$11.08
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IRIS 6-Compartment Project Case Scrapbook Chest, 6 Drawers, 15-22/25 x 14-1/4 x 26-3/4 Inches, Black. (K Jones, Olson, Wiesmore, Wagner, Vining, A Jones, Mueller, Simson, New Teacher- 4th grade)		9	74342	208118367677 6/28/2017	100.621.440.001.260.262	\$402.93
					Check #: 63459	
					PO/InvoiceTotal:	\$402.93
					Vendor Total:	\$414.01
SDSU RESEARCH FOUNDATION/PLTW	170339					
Check Group:						
Registration Fee for JIM SIGGAARD to attend Science of Technology on June 26-28, 2017		1	73464	2017235 6/23/2017	100.621.380.001.260.263	\$750.00
					Check #: 63460	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00
SHERWIN-WILLIAMS CO.	000494					
Check Group:						
PAINT SUPPLIES		1	74000	4613-2 6/23/2017	420.664.416.600.000.000	\$173.95
PAINT SUPPLIES		1	74000	4649-6 6/23/2017	420.664.416.600.000.000	\$25.19
PAINT SUPPLIES		1	74000	4728-8 6/23/2017	420.664.416.600.000.000	\$24.99
PAINT SUPPLIES		1	74000	6851-9 6/23/2017	420.664.416.600.000.000	\$105.00
PAINT SUPPLIES		1	74000	6965-7 6/23/2017	420.664.416.600.000.000	\$147.94
PAINT SUPPLIES		1	74000	6982-2 6/23/2017	420.664.416.600.000.000	\$513.92
PAINT SUPPLIES		1	74000	7019-2 6/23/2017	420.664.416.600.000.000	\$111.01

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63461						
						PO/InvoiceTotal: \$1,102.00
						Vendor Total: \$1,102.00
SKEEN, VERN						
Check Group:						
TUITION		1 0		IDLA REFUND/CODY 6/23/2017	100.621.370.001.289.000	\$75.00
Check #: 63462						
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
Groceries & supplies for Culinary Program		1	73007	1843111 6/23/2017	191.517.400.491.090.000	\$870.44
Check #: 63463						
						PO/InvoiceTotal: \$870.44
						Vendor Total: \$870.44
SMOOTHWALL, INC.						
Check Group:						
SWG LICENSE BAND H 3 YEAR		1	74192	SIN010493 6/26/2017	245.663.300.001.000.000	\$1,500.00
WEB FILTER LICENSE BAND H 3 YEAR		9300	74192	SIN010493 6/26/2017	245.663.300.001.000.000	\$26,040.00
Check #: 63464						
						PO/InvoiceTotal: \$27,540.00
						Vendor Total: \$27,540.00
SNAKE RIVER MICROSCOPES/	008316					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWIFT MICROSCOPES: MONOCULAR MICROSCOPE; 4X, 10X, 40XRD, W10XD 18MM POINTMASTER EYEPIECE; BUILT-IN CONDENSER WITH IRIS DIAPHRAGM, CORDED WITH LED LAMP AND DIMMER SWITCH		12	74212	17027 6/23/2017	410.811.400.203.000.000	\$2,475.00
Check Group:					Check #: 63465	
					PO/InvoiceTotal:	\$2,475.00
SWIFT MICROSCOPE		12	74360	17028 6/28/2017	410.811.400.203.000.000	\$2,475.00
Check Group:					Check #: 63465	
					PO/InvoiceTotal:	\$2,475.00
					Vendor Total:	\$4,950.00
STOTZ EQUIPMENT	170240					
Check Group:						
PARTS FOR MOWER		1	74250	P92480 6/27/2017	420.665.421.600.000.000	\$1,256.11
Check Group:					Check #: 63466	
					PO/InvoiceTotal:	\$1,256.11
					Vendor Total:	\$1,256.11
SUBURBAN PROPANE	001867					
Check Group:						
PROPANE		1	72784	110359 6/23/2017	420.664.416.600.000.000	\$8.19
Check Group:					Check #: 63467	
					PO/InvoiceTotal:	\$8.19
					Vendor Total:	\$8.19
SWAFFORD, SHANNON L						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	APRIL--JUNE 2017 6/28/2017	100.632.380.001.440.443	\$82.33
					Check #: 63468	
						PO/InvoiceTotal: \$82.33
						Vendor Total: \$82.33
SWEET, KAREN R						
Check Group:						
TRAVEL EXPENSE		1	0	AUG- 2016 - MAY 2017 6/28/2017	100.632.380.001.500.541	\$32.10
					Check #: 63469	
						PO/InvoiceTotal: \$32.10
						Vendor Total: \$32.10
TACOMA SCREW PRODUCTS, INC.						
Check Group:						
SUPPLIES-MAINT		1	0	23163371 6/23/2017	420.664.416.600.000.000	\$12.06
					Check #: 63470	
						PO/InvoiceTotal: \$12.06
						Vendor Total: \$12.06
TEACHER DIRECT	008651					
Check Group:						
MAGNETIC CLIP - BLUE PAW		50	73040	P465167700012 6/28/2017	100.621.400.109.699.000	\$124.00
MAGNET MAN		50	73040	P465167700012 6/28/2017	100.621.400.109.699.000	\$54.00
STIKKI CLIPS (20 PER BOX)		30	73040	P465167700012 6/28/2017	100.621.400.109.699.000	\$113.40
SCOTCH MAGIC TAPE 3/4" - 18 PACK		1	73040	P465167700012 6/28/2017	100.621.400.109.699.000	\$39.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNETIC WHITEBOARD ERASERS		30	73040	P465167700012 6/28/2017	100.621.400.109.699.000	\$110.40
POST IT DRY ERASE SURFACE ERASE SHEETS 7" X 11.3" (15 SHEETS PER PACK)		9	73040	P465167700012 6/28/2017	100.621.400.109.699.000	\$493.92
Check #: 63471						
PO/InvoiceTotal:						\$935.60
Vendor Total:						\$935.60
THE MATH LEARNING CENTER	001662					
Check Group:						
BRIDGES 2ED GR K PACKAGE (4 BOXES)		2	74117	BA26667 6/27/2017	100.621.440.001.260.262	\$3,208.37
BRIDGES 2ED GR K STUDENT BOOK (QTY 5) --(50% off \$18/ book)		14	74117	BA26667 6/27/2017	100.621.440.001.260.262	\$134.13
BRIDGES 2ED GR K STUDENT BOOK 5/PKG - (Regular price)		2	74117	BA26667 6/27/2017	100.621.440.001.260.262	\$21.75
MODELING CLAY (QTY 1 POUND)		4	74117	BA26667 6/27/2017	100.621.440.001.260.262	\$14.97
PLASTIC PATTERN BLOCKS (QTY 250) - Rodriguez		3	74117	BA26667 6/27/2017	100.621.440.001.260.262	\$44.92
PAN BALANCE SCALE		6	74117	BA26667 6/27/2017	100.621.440.001.260.262	\$109.08
STANDARD POCKET CHART		2	74117	BA26667 6/27/2017	100.621.440.001.260.262	\$44.92
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10)		2	74117	BA26667 6/27/2017	100.621.440.001.260.262	\$10.69
DRY MARKER BOARDS COMBO PACK 10/PKG -Rodriguez		2	74117	BA26667 6/27/2017	100.621.440.001.260.262	\$96.25
Check #: 63472						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,685.08
Check Group:						
BRIDGES 2ED GR K PACKAGE (4 BOXES)		4	74118	BA26726 6/28/2017	100.621.440.001.260.262	\$6,416.61
BRIDGES 2ED GR K STUDENT BOOK (QTY 5) --(50% off \$18/ book)		15	74118	BA26726 6/28/2017	100.621.440.001.260.262	\$144.37
BRIDGES 2ED GR K STUDENT BOOK 5/PKG - (Regular price)		6	74118	BA26726 6/28/2017	100.621.440.001.260.262	\$61.50
MODELING CLAY (QTY 1 POUND) -Seamons, Bloxham, Honas		6	74118	BA26726 6/28/2017	100.621.440.001.260.262	\$22.46
PAN BALANCE SCALE -Seamons, Bloxham, Honas		9	74118	BA26726 6/28/2017	100.621.440.001.260.262	\$163.62
STANDARD POCKET CHART -Bloxham, Brandt, Honas		3	74118	BA26726 6/28/2017	100.621.440.001.260.262	\$67.37
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10) -Seamons, Bloxham, Honas		3	74118	BA26726 6/28/2017	100.621.440.001.260.262	\$16.04
DRY MARKER BOARDS COMBO PACK 10/PKG -Brandt		2	74118	BA26726 6/28/2017	100.621.440.001.260.262	\$96.25
UNIFIX CUBES (QTY 1,000) -Brandt		1	74118	BA26726 6/28/2017	100.621.440.001.260.262	\$123.00
						Check #: 63472
						PO/InvoiceTotal: \$7,111.22
Check Group:						
BRIDGES 2ED GR K PACKAGE (4 BOXES)		3	74119	BA26714 6/27/2017	100.621.440.001.260.262	\$4,815.00
BRIDGES 2ED GR K STUDENT BOOK (QTY 5) --(50% off \$18/ book)		16	74119	BA26714 6/27/2017	100.621.440.001.260.262	\$154.08

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGES 2ED GR K STUDENT BOOK 5/PKG - (Regular price)		6	74119	BA26714 6/27/2017	100.621.440.001.260.262	\$57.78
MODELING CLAY (QTY 1 POUND)		6	74119	BA26714 6/27/2017	100.621.440.001.260.262	\$22.47
PAN BALANCE SCALE		9	74119	BA26714 6/27/2017	100.621.440.001.260.262	\$163.71
STANDARD POCKET CHART		3	74119	BA26714 6/27/2017	100.621.440.001.260.262	\$67.41
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10)		3	74119	BA26714 6/27/2017	100.621.440.001.260.262	\$16.05
DRY MARKER BOARDS COMBO PACK 10/PKG		7	74119	BA26714 6/27/2017	100.621.440.001.260.262	\$337.05
UNIFIX CUBES (QTY 1,000)		3	74119	BA26714 6/27/2017	100.621.440.001.260.262	\$369.15
PLASTIC PATTERN BLOCKS (QTY 250)		9	74119	BA26714 6/27/2017	100.621.440.001.260.262	\$134.82
Check #: 63472						
						PO/InvoiceTotal: \$6,137.52
Check Group:						
BRIDGES 2ED GR K PACKAGE (4 BOXES)		3	74120	BA26715 6/27/2017	100.621.440.001.260.262	\$4,811.89
BRIDGES 2ED GR K STUDENT BOOK (QTY 5) --(50% off \$18/ book)		16	74120	BA26715 6/27/2017	100.621.440.001.260.262	\$153.98
BRIDGES 2ED GR K STUDENT BOOK 5/PKG - (Regular price)		6	74120	BA26715 6/27/2017	100.621.440.001.260.262	\$61.49
MODELING CLAY (QTY 1 POUND)		6	74120	BA26715 6/27/2017	100.621.440.001.260.262	\$22.46
PAN BALANCE SCALE		9	74120	BA26715 6/27/2017	100.621.440.001.260.262	\$163.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD POCKET CHART		3	74120	BA26715 6/27/2017	100.621.440.001.260.262	\$67.37
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10)		3	74120	BA26715 6/27/2017	100.621.440.001.260.262	\$16.04
DRY MARKER BOARDS COMBO PACK 10/PKG		7	74120	BA26715 6/27/2017	100.621.440.001.260.262	\$336.83
UNIFIX CUBES (QTY 1,000) -Perez		1	74120	BA26715 6/27/2017	100.621.440.001.260.262	\$122.97
PLASTIC PATTERN BLOCKS (QTY 250) -Perez		3	74120	BA26715 6/27/2017	100.621.440.001.260.262	\$44.91
Check #: 63472						
						PO/InvoiceTotal: <u>\$5,801.54</u>
Check Group:						
BRIDGES 2ED GR K PACKAGE (4 BOXES)		2	74122	BA26716 6/27/2017	100.621.440.001.260.262	\$3,207.84
BRIDGES 2ED GR K STUDENT BOOK (QTY 5) --(50% off \$18/ book)		14	74122	BA26716 6/27/2017	100.621.440.001.260.262	\$134.73
BRIDGES 2ED GR K STUDENT BOOK 5/PKG - (Regular price)		4	74122	BA26716 6/27/2017	100.621.440.001.260.262	\$40.99
MODELING CLAY (QTY 1 POUND)		4	74122	BA26716 6/27/2017	100.621.440.001.260.262	\$14.97
PLASTIC PATTERN BLOCKS (QTY 250) - Ball		3	74122	BA26716 6/27/2017	100.621.440.001.260.262	\$44.91
PAN BALANCE SCALE		6	74122	BA26716 6/27/2017	100.621.440.001.260.262	\$109.07
STANDARD POCKET CHART		2	74122	BA26716 6/27/2017	100.621.440.001.260.262	\$44.91
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10)		2	74122	BA26716 6/27/2017	100.621.440.001.260.262	\$10.69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY MARKER BOARDS COMBO PACK 10/PKG -Ball		2	74122	BA26716 6/27/2017	100.621.440.001.260.262	\$96.23
Check #: 63472						
PO/InvoiceTotal:						\$3,704.34
Check Group:						
BRIDGES 2ED GR K PACKAGE (4 BOXES)		3	74123	BA26669 6/27/2017	100.621.440.001.260.262	\$4,642.90
BRIDGES 2ED GR K STUDENT BOOK (QTY 5) --(50% off \$18/ book)		16	74123	BA26669 6/27/2017	100.621.440.001.260.262	\$148.57
BRIDGES 2ED GR K STUDENT BOOK 5/PKG - (Regular price)		4	74123	BA26669 6/27/2017	100.621.440.001.260.262	\$37.14
MODELING CLAY (QTY 1 POUND) -New Teacher		2	74123	BA26669 6/27/2017	100.621.440.001.260.262	\$7.22
PAN BALANCE SCALE		9	74123	BA26669 6/27/2017	100.621.440.001.260.262	\$157.86
STANDARD POCKET CHART -Dickinson, New Teacher		2	74123	BA26669 6/27/2017	100.621.440.001.260.262	\$43.33
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10) -Dickinson, New Teacher		2	74123	BA26669 6/27/2017	100.621.440.001.260.262	\$10.32
DRY MARKER BOARDS COMBO PACK 10/PKG -New Teacher		2	74123	BA26669 6/27/2017	100.621.440.001.260.262	\$92.86
UNIFIX CUBES (QTY 1,000)		3	74123	BA26669 6/27/2017	100.621.440.001.260.262	\$355.96
PLASTIC PATTERN BLOCKS (QTY 250) -New Teacher, Owens		6	74123	BA26669 6/27/2017	100.621.440.001.260.262	\$86.67
STUDENT NUMBER RACK KIT SET OF 10 - Owens, Dickinson		8	74123	BA26669 6/27/2017	100.621.440.001.260.262	\$82.54
Check #: 63472						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,665.37
Check Group:						
BRIDGES 2ED GR K PACKAGE (4 BOXES)		2	74124	BA26668 6/27/2017	100.621.440.001.260.262	\$3,210.00
BRIDGES 2ED GR K STUDENT BOOK (QTY 5) --(50% off \$18/ book)		14	74124	BA26668 6/27/2017	100.621.440.001.260.262	\$134.82
BRIDGES 2ED GR K STUDENT BOOK 5/PKG - (Regular price)		3	74124	BA26668 6/27/2017	100.621.440.001.260.262	\$28.89
MODELING CLAY (QTY 1 POUND)		4	74124	BA26668 6/27/2017	100.621.440.001.260.262	\$14.98
PAN BALANCE SCALE		6	74124	BA26668 6/27/2017	100.621.440.001.260.262	\$109.14
STANDARD POCKET CHART		2	74124	BA26668 6/27/2017	100.621.440.001.260.262	\$44.94
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10)		2	74124	BA26668 6/27/2017	100.621.440.001.260.262	\$10.70
DRY MARKER BOARDS COMBO PACK 10/PKG -Carter		2	74124	BA26668 6/27/2017	100.621.440.001.260.262	\$96.30
						Check #: 63472
						PO/InvoiceTotal: \$3,649.77
						Vendor Total: \$35,754.84
THE MCGRAW-HILL COMPANIES.	000411					
Check Group:						
SKILLS PRACTICE WORKBOOK, GRADE 1		40	72707	97871172001 6/26/2017	251.512.400.109.810.000	\$461.16
						Check #: 63473
						PO/InvoiceTotal: \$461.16
						Vendor Total: \$461.16
THYSSEN KRUPP ELEVATOR, INC.	006923					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SERVICE CALL CANYON RIDGE		1	74310	5000689223 6/23/2017	420.664.300.600.000.000	\$467.50
Check #: 63474						
PO/InvoiceTotal:						\$467.50
Vendor Total:						\$467.50
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	05074541 6/26/2017	100.632.400.001.440.000	\$62.70
Check #: 63475						
PO/InvoiceTotal:						\$62.70
Check Group:						
Coffee/Water Supplies for Support Services 2016-17 School Year		1	65205	05073746 6/23/2017	100.521.400.500.000.000	\$8.00
Check #: 63475						
PO/InvoiceTotal:						\$8.00
Check Group:						
BOTTLES WATER FOR 16/17 YEAR (ESTIMATE)		5	65417	05106959 6/25/2017	100.632.300.001.440.000	\$22.50
Check #: 63475						
PO/InvoiceTotal:						\$22.50
Vendor Total:						\$93.20
TRIM AND TASSELS LLC						
Check Group:						
Single Color Honor Cords/Hot Pink		80	73167	35887 6/27/2017	237.515.400.301.120.120	\$388.68
Check #: 63476						
PO/InvoiceTotal:						\$388.68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$388.68
TROXELL COMMUNICATIONS, INC.	002112					
Check Group:						
AVER CHARGE C36I INTELLIGENT CHARGING CART		1	74055	963907 6/23/2017	155.621.400.001.376.376	\$1,350.00
Check #: 63477						
PO/InvoiceTotal:						\$1,350.00
Check Group:						
AVER CHARGE C36I INTELLIGENT CHARGING CART		1	74222	965791 6/26/2017	155.621.400.001.376.376	\$1,350.00
Check #: 63477						
PO/InvoiceTotal:						\$1,350.00
Vendor Total:						\$2,700.00
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	644751 6/23/2017	100.661.336.001.390.000	\$9.00
GARBAGE		1	0	645565 6/23/2017	100.661.336.001.390.000	\$12.38
GARBAGE		1	0	645584 6/23/2017	100.661.336.001.390.000	\$12.00
GARBAGE		1	0	645600 6/23/2017	100.661.336.001.390.000	\$14.63
GARBAGE		1	0	645617 6/23/2017	100.661.336.001.390.000	\$19.88
GARBAGE		1	0	645650 6/23/2017	100.661.336.001.390.000	\$9.00
GARBAGE		1	0	645988 6/27/2017	100.661.336.001.390.000	\$6.00
Check #: 63478						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$82.89</u>
						Vendor Total: <u>\$82.89</u>
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
PURCHASED SERVICES		1 0		20206 6/23/2017	237.621.300.301.996.996	\$858.04
SUPPLIES & MATERIALS		1 0		20207 6/23/2017	237.531.400.301.620.621	\$20.98
SUPPLIES & MATERIALS		1 0		20208 6/23/2017	237.621.400.301.640.658	\$64.08
SUPPLIES & MATERIALS		1 0		20209 6/23/2017	237.531.400.301.620.628	\$566.29
SUPPLIES & MATERIALS		1 0		21201 6/23/2017	237.531.400.301.620.620	\$169.96
PURCHASED SERVICES		1 0		21202 6/23/2017	237.531.300.301.200.200	\$70.00
SUPPLIES & MATERIALS		1 0		21203 6/23/2017	237.515.400.301.050.051	\$152.23
TRAVEL EXPENSE		1 0		21210 6/23/2017	237.531.380.301.200.200	\$210.00
PURCHASED SERVICES		1 0		21211 6/23/2017	237.621.300.301.000.999	\$253.54
PURCHASED SERVICES		1 0		21211 6/23/2017	237.621.300.301.289.289	\$200.00
SUPPLIES & MATERIALS		1 0		21211 6/23/2017	237.515.400.301.210.710	\$260.00
PURCHASED SERVICES		1 0		21212 6/23/2017	237.682.300.301.620.621	\$4,310.00
						Check #: 63479
						PO/InvoiceTotal: <u>\$7,135.12</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
TWIN FALLS SCHOOL CHILD NUTRITION ASSOC.	001836					\$7,135.12
Check Group:						
COOKIES FOR RETIREMENT RECEPTION (50 CT.)		1	73787	RETIREMENT 2017 6/28/2017	100.631.400.000.000.000	\$62.50
						Check #: 63480
						PO/InvoiceTotal:
						\$62.50
						Vendor Total:
						\$62.50
TYLER TECHNOLOGIES, INC.	009386					
Check Group:						
VERSATRANS ROUTING & PLANNING HOSTING--4 USERS		1	71614	045-193692 6/23/2017	100.681.400.000.000.000	\$1,204.63
VERSATRANS ROUTING & PLANNING HOSTING SETUP		1	71614	045-193692 6/23/2017	100.681.340.000.000.000	\$995.00
VERSATRANS E-LINK HOSTING		1	71614	045-193692 6/23/2017	100.681.340.000.000.000	\$650.00
VERSATRANS E-LINK SETUP		1	71614	045-193692 6/23/2017	100.681.340.000.000.000	\$450.00
VERSATRANS TRAINING		1	71614	045-193692 6/23/2017	100.681.300.000.000.000	\$1,247.37
						Check #: 63481
						PO/InvoiceTotal:
						\$4,547.00
						Vendor Total:
						\$4,547.00
U S SCHOOL SUPPLY	002747					
Check Group:						
Marble Composition Notbooks 12/pkg (3-5 Teachers get 1 pack)		6	74375	303301A 6/28/2017	100.621.440.001.260.262	\$155.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	74375	303301A 6/28/2017	100.621.440.001.260.262	\$12.95
Check #: 63482						
PO/InvoiceTotal:						\$168.65
Check Group:						
Marble Composition Notbooks 12/pkg (Jensen, Bengoechea, Hawkins, Rios, Bryan, Garrett, VanOstran, Strom, New Class 5th, Weaver, Lavin)		11	74380	303302A 6/28/2017	100.621.440.001.260.262	\$285.45
Check #: 63482						
PO/InvoiceTotal:						\$285.45
Vendor Total:						\$454.10
UNIFIED OFFICE SERVICE	009076					
Check Group:						
SUPPLIES & MATERIALS		1	0	238547 6/26/2017	100.632.400.500.000.000	\$103.98
Check #: 63483						
PO/InvoiceTotal:						\$103.98
Check Group:						
Containers		2	74514	238129 6/23/2017	257.521.400.001.179.000	\$7.86
Jelly Bean Bag		2	74514	238129 6/23/2017	257.521.400.001.179.000	\$51.08
M & M Variety		2	74514	238129 6/23/2017	257.521.400.001.179.000	\$36.50
Wafers		2	74514	238129 6/23/2017	257.521.400.001.179.000	\$10.58
Loctite		1	74514	238129 6/23/2017	257.521.400.001.179.000	\$12.30
Airpot		1	74514	238129 6/23/2017	257.521.400.001.179.000	\$25.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Finish		1	74514	238129 6/23/2017	257.521.400.001.179.000	\$66.43
Tape		1	74514	238129 6/23/2017	257.521.400.001.179.000	\$29.71
Labels		1	74514	238129 6/23/2017	257.521.400.001.179.000	\$5.45
Ink Cartridge		1	74514	238129 6/23/2017	257.521.400.001.179.000	\$52.85
Check #: 63483						
PO/InvoiceTotal:						\$298.64
Check Group:						
Clock		1	74515	238204 6/23/2017	257.521.400.001.179.000	\$37.85
No SLip Doorstop		1	74515	238204 6/23/2017	257.521.400.001.179.000	\$4.04
Check #: 63483						
PO/InvoiceTotal:						\$41.89
Vendor Total:						\$444.51
UNITED OIL	001813					
Check Group:						
FUEL		1	0	857924 6/26/2017	420.683.420.600.000.000	\$190.08
Check #: 63484						
PO/InvoiceTotal:						\$190.08
Check Group:						
FUEL FOR MOWERS		1	72291	520039 6/23/2017	420.665.420.600.000.000	\$469.77
Check #: 63484						
PO/InvoiceTotal:						\$469.77
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VECHILE FUEL		1	73492	857896 6/23/2017	420.683.420.600.000.000	\$439.94
					Check #: 63484	
						PO/InvoiceTotal: <u>\$439.94</u>
						Vendor Total: <u>\$1,099.79</u>
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	166012 6/23/2017	241.515.300.301.000.000	\$26.60
PURCHASED SERVICES		1	0	166133 6/23/2017	241.515.300.301.000.000	\$31.01
PURCHASED SERVICES		1	0	166214 6/23/2017	241.515.300.301.000.000	\$29.81
PURCHASED SERVICES		1	0	166225 6/23/2017	241.515.300.301.000.000	\$23.50
PURCHASED SERVICES		1	0	166294 6/23/2017	241.515.300.301.000.000	\$22.89
PURCHASED SERVICES		1	0	166367 6/23/2017	241.515.300.301.000.000	\$28.77
PURCHASED SERVICES		1	0	166377 6/23/2017	241.515.300.301.000.000	\$21.65
PURCHASED SERVICES		1	0	166464 6/23/2017	241.515.300.301.000.000	\$31.00
PURCHASED SERVICES		1	0	166502 6/23/2017	241.515.300.301.000.000	\$18.65
PURCHASED SERVICES		1	0	166586 6/23/2017	241.515.300.301.000.000	\$25.37
PURCHASED SERVICES		1	0	166612 6/23/2017	241.515.300.301.000.000	\$24.61
					Check #: 63485	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$283.86</u>
						Vendor Total: <u>\$283.86</u>
US GAMES	000611					
Check Group:						
PULL UP BAR (2)		2	74271	900101686 6/26/2017	410.811.400.203.000.000	\$289.98
CURL UP MATTS		20	74271	900101686 6/26/2017	410.811.400.203.000.000	\$568.00
JR. ENDURO FOOTBALL		15	74271	900101686 6/26/2017	410.811.400.203.000.000	\$179.85
ALL WEATHER NERF FOOTBALL		10	74271	900101686 6/26/2017	410.811.400.203.000.000	\$199.90
MACGREGOR CLASSIC SOCCER BALL		30	74271	900101686 6/26/2017	410.811.400.203.000.000	\$479.70
VOIT FELT INDOOR SOCCERBALL, SIZE 5		5	74271	900101686 6/26/2017	410.811.400.203.000.000	\$119.95
WHAM O WHAM-O FRISBEE DISC		20	74271	900101686 6/26/2017	410.811.400.203.000.000	\$279.80
MAC WOMENS X6000 SL BASKETBALL 28.5"		20	74271	900101686 6/26/2017	410.811.400.203.000.000	\$399.80
MAC MENS X6000 SL BASKETBALL 29.5"		20	74271	900101686 6/26/2017	410.811.400.203.000.000	\$399.80
THE ROCK RUBBER-COLORS BASKETBALL 29.5" PURPLE/GOLD		20	74271	900101686 6/26/2017	410.811.400.203.000.000	\$199.80
SOFT TRAINING VOLLEYBALL ROYAL		10	74271	900101686 6/26/2017	410.811.400.203.000.000	\$199.90
MAC X600 VOLLEYBALL WHITE		20	74271	900101686 6/26/2017	410.811.400.203.000.000	\$559.80
PORTABLE VOLLEYBALL STANDS (PAIR)		2	74271	900101686 6/26/2017	410.811.480.203.000.000	\$1,599.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RECREATIONAL VOLLEYBALL NET 30'		4	74271	900101686 6/26/2017	410.811.400.203.000.000	\$159.96
MAC TOURNAMENT 110 BADMINTON RACQUET		40	74271	900101686 6/26/2017	410.811.400.203.000.000	\$639.60
MAC BADMINTON BIRDIE YELLOW 6/TUBE		10	74271	900101686 6/26/2017	410.811.400.203.000.000	\$109.90
RACQUET CART		1	74271	900101686 6/26/2017	410.811.400.203.000.000	\$219.99
VOIT FOAM 6 1/4" DODGEBALL--PRISM PACK (6 PK.)		4	74271	900101686 6/26/2017	410.811.400.203.000.000	\$307.96
6" VOIT PLAYGROUND BALLS (PURPLE)		10	74271	900101686 6/26/2017	410.811.400.203.000.000	\$53.90
VOIT 10" PLAYGROUND BALL (YELLOW)		10	74271	900101686 6/26/2017	410.811.400.203.000.000	\$73.90
VOIT 8.5" PLAYGROUND BALL (BLUE)		20	74271	900101686 6/26/2017	410.811.400.203.000.000	\$129.80
VOIT 13" PLAYGROUND BALL (RED)		4	74271	900101686 6/26/2017	410.811.400.203.000.000	\$47.96
THROW DOWN BASES, 5 PC. ORANGE		4	74271	900101686 6/26/2017	410.811.400.203.000.000	\$63.96
US GAMES 6' SPEED JUMP ROPE		10	74271	900101686 6/26/2017	410.811.400.203.000.000	\$24.90
US GAMES 7' SPEED JUMP ROPE		15	74271	900101686 6/26/2017	410.811.400.203.000.000	\$40.35
US GAMES 8' SPEED JUMP ROPE		15	74271	900101686 6/26/2017	410.811.400.203.000.000	\$43.35
US GAMES 16' SPEED ROPES		6	74271	900101686 6/26/2017	410.811.400.203.000.000	\$24.54
JUMP ROPE-HOOP RACK		1	74271	900101686 6/26/2017	410.811.400.203.000.000	\$179.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADULT POLYESTER VEST GOLD, 12/PKG.		1	74271	900101686 6/26/2017	410.811.400.203.000.000	\$79.99
ADULT POLYESTER VEST KELLY, 12/PK.		1	74271	900101686 6/26/2017	410.811.400.203.000.000	\$79.99
ADULT POLYESTER VEST ORANGE, 12/PKG.		1	74271	900101686 6/26/2017	410.811.400.203.000.000	\$79.99
ADULT POLYESTER VEST PURPLE, 12/PKG.		1	74271	900101686 6/26/2017	410.811.400.203.000.000	\$79.99
ADULT POLYESTER VEST ROYAL, 12/PK.		1	74271	900101686 6/26/2017	410.811.400.203.000.000	\$79.99
ADULT POLYESTER VEST SCARLET, 12/PK.		1	74271	900101686 6/26/2017	410.811.400.203.000.000	\$79.99
PRISM PACK LOW PROFILE CONES, DOZEN		4	74271	900101686 6/26/2017	410.811.400.203.000.000	\$53.16
6" COLOR MY CLASS GAME CONES, ORANGE		20	74271	900101686 6/26/2017	410.811.400.203.000.000	\$101.80
12" ORANGE GAME CONES		10	74271	900101686 6/26/2017	410.811.400.203.000.000	\$91.90
MESH EQUIPMENT BAG PRISM, PACK 7		1	74271	900101686 6/26/2017	410.811.400.203.000.000	\$71.99
US GAMES FOAM BAT--29		2	74271	900101686 6/26/2017	410.811.400.203.000.000	\$29.98
AC MULTIPURPOSE TIMER CLOCK		1	74271	900101686 6/26/2017	410.811.400.203.000.000	\$279.99
1 106L STOPWATCH 8 COLOR PACK		1	74271	900101686 6/26/2017	410.811.400.203.000.000	\$74.99
RCA 300 WIRELESS BLUETOOTH SYSTEM		1	74271	900101686 6/26/2017	410.811.400.203.000.000	\$219.99
BSN SPORTS ECONOMY ELECTRIC INFLATOR		2	74271	900101686 6/26/2017	410.811.400.203.000.000	\$199.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REVERSIBLE MAGNETIC WHITEBOARD 48" X 36"		1	74271	900101686 6/26/2017	410.811.400.203.000.000	\$309.99
ALUMINUM RELAY BATTON GOLD		10	74271	900101686 6/26/2017	410.811.400.203.000.000	\$39.90
OLSHA 25 PERSON FIRST AID KIT		2	74271	900101686 6/26/2017	410.811.400.203.000.000	\$59.98
DOUBLE SIDED BALL LOCKER		2	74271	900101686 6/26/2017	410.811.400.203.000.000	\$739.98
FOX 40 CLASSIC WHISTLE		6	74271	900101686 6/26/2017	410.811.400.203.000.000	\$41.94
PENN PRACTICE/COACH TENNIS BALLS (3-PACK)		20	74271	900101686 6/26/2017	410.811.400.203.000.000	\$79.80
LESS 20% FLYER CODE 1G-US GAMES		1	74271	900101686 6/26/2017	410.811.400.203.000.000	(\$2,084.89)
SHIPPING		1	74271	900101686 6/26/2017	410.811.400.203.000.000	\$1,414.77
Check #: 63486						
						PO/InvoiceTotal: \$9,801.51
						Vendor Total: \$9,801.51
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
HP EliteDesk 800 G3 SFF PC		25	73495	543395 6/28/2017	257.521.400.001.000.000	\$15,400.00
Check #: 63487						
						PO/InvoiceTotal: \$15,400.00
Check Group:						
SONICWALL 3 YR ADV SUITE RENEWAL		1	74018	541798 6/23/2017	245.663.300.001.000.000	\$1,722.00
BOSCH CAMERA MOUNT BRACKET		3	74018	541982 6/23/2017	245.663.400.001.000.000	\$162.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63487						
						PO/InvoiceTotal: \$1,884.00
Check Group:						
UBIQUITI AIRFIBER AF24 ANTENNA		1	74285	542499 6/23/2017	410.811.480.203.000.000	\$1,421.00
Check #: 63487						
						PO/InvoiceTotal: \$1,421.00
Check Group:						
C2G CAT6A STP 6 FT AQUA PATCH CABLE		30	74326	542326 6/27/2017	245.663.400.001.000.000	\$240.00
C2G CAT6 7 FT BLUE PATCH CABLE		50	74326	542326 6/27/2017	245.663.400.001.000.000	\$150.00
C2G 5 FT GREEN PATCH CABLE		50	74326	542326 6/27/2017	245.663.400.001.000.000	\$150.00
RACKSOLUTIONS RACK RAIL KIT 1U		2	74326	542501 6/27/2017	245.663.400.001.000.000	\$202.00
RACKSOLUTIONS RACK BRACKET KIT 2U		1	74326	542501 6/27/2017	245.663.400.001.000.000	\$121.00
ARUBA NETWORK ADAPTER CABLE		2	74326	542646 6/27/2017	245.663.400.001.000.000	\$92.00
Check #: 63487						
						PO/InvoiceTotal: \$955.00
Check Group:						
HP LASERJET PRO MFP M477FDW UPC#0888793383582		1	74469	542877 6/25/2017	100.655.400.650.000.000	\$391.00
Check #: 63487						
						PO/InvoiceTotal: \$391.00
						Vendor Total: \$20,051.00
WALKER'S FLOORING	170631					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124

06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
METAL TRANSITIONS AND INSTALLATION IN 9 LARGER ROOMS & 4 SMALLER ROOMS		1	74452	6187 6/23/2017	420.664.300.600.000.000	\$2,490.00
					Check #: 63488	
					PO/InvoiceTotal:	\$2,490.00
					Vendor Total:	\$2,490.00
WILLIAMS, LINDA S						
Check Group:						
TRAVEL TO BOISE FOR CONTINUING EDUCATION ON JUNE 9-10, 2017		1	72753	BOISE/06/10/17 6/28/2017	100.521.380.500.000.000	\$168.03
					Check #: 63489	
					PO/InvoiceTotal:	\$168.03
					Vendor Total:	\$168.03
WILLS, LUCY F						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/06-21-17 6/26/2017	271.621.380.001.880.000	\$179.80
					Check #: 63490	
					PO/InvoiceTotal:	\$179.80
					Vendor Total:	\$179.80
WISEMAN, SALLY GAY						
Check Group:						
HELD FOR OTHERS	2016	1	0	JUNE 2017 6/27/2017	720.222.200.000.000.000	\$243.75
					Check #: 63491	
					PO/InvoiceTotal:	\$243.75
					Vendor Total:	\$243.75
ZAMORA, NEVADA M						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1124 06/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO BOISE STATE UNIVERSITY TO ATTEND A TRAINING ON JUNE 23-24, 2017		1	74097	BOISE/06-24/17 6/28/2017	257.521.380.001.000.000	\$52.00

Check #: 63492

PO/InvoiceTotal:	\$52.00
Vendor Total:	\$52.00
Grand Total:	\$434,228.32

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1125 06/29/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS-4	000122					
Check Group: A						
PURCHASED SERVICES		1 0		PERMIT 17-1144 6/29/2017	420.810.300.491.000.000	\$6,113.25
					Check #: 63493	
Check Group: B						
PURCHASED SERVICES		1 0		SEWER CAPAC 17-1144 6/29/2017	420.810.300.491.000.000	\$1,646.18
					Check #: 63494	
						PO/InvoiceTotal: <u>\$7,759.43</u>
						Vendor Total: <u>\$7,759.43</u>
						Grand Total: <u>\$7,759.43</u>

End of Report