

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1028 10/04/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
TRAVEL ARRANGEMENTS FOR KHRISTA BUSCHHORN AND KIMBERLY ALLEN FOR THE WIDA CONFERENCE LEAVING OCTOBER 15, 2017 AND RETURNING ON OCTOBER 19, 2017 IN TAMPA FLORIDA. INVOICE NUMBER 0000071301		1	76971	0000074302	270.621.380.000.876.000	\$2,409.20

10/3/2017

Check #: 64795

PO/InvoiceTotal:	<u>\$2,409.20</u>
Vendor Total:	<u>\$2,409.20</u>
Grand Total:	<u>\$2,409.20</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

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. 2017 - JULY 2018		1	74569	NOV 2017 9/23/2017	191.661.320.491.000.000	\$2,000.00
						Check #: 64834
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
A CARING HAND TWIN FALLS LLC 120108						
Check Group:						
SERVICES PROVIDED BY CNA, LPNAND RN'S FOR THE 2017-18 SCHOOL YEAR (ESTIMATED AMOUNT)		1	76057	SEPT 2017 10/5/2017	100.611.363.001.240.241	\$7,125.00
						Check #: 64835
						PO/InvoiceTotal: \$7,125.00
						Vendor Total: \$7,125.00
ACP DIRECT 008751						
Check Group:						
Heavy Duty Switchable Stereo/MNono Headphones		39	75827	0210976 9/23/2017	112.621.400.112.680.501	\$399.20
						Check #: 64836
						PO/InvoiceTotal: \$399.20
Check Group:						
Headphones		40	76721	0211665 9/30/2017	100.621.400.112.699.000	\$194.60
						Check #: 64836
						PO/InvoiceTotal: \$194.60
Check Group:						
Headphones		40	76907	0211922 10/5/2017	100.621.400.112.699.000	\$174.55

Twin Falls School District 411

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Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64836						
						PO/InvoiceTotal: <u>\$174.55</u>
						Vendor Total: <u>\$768.35</u>
AGILE SPORTS TECHNOLOGIES	110908					
Check Group:						
INVOICE# INV00084276 VARSITY FOOTBALL HUDL SIDELINE FOOTBALL BASIC SERVICE 10/08/2017-10/07/2018		1	76662	00084276 9/23/2017	237.531.300.301.620.623	\$500.00
						Check #: 64837
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
AHLQUIST, LON						
Check Group:						
TRAVEL EXPENSE		1	0	CDA/09-27-17 10/3/2017	238.531.380.401.200.200	\$212.37
						Check #: 64838
						PO/InvoiceTotal: <u>\$212.37</u>
						Vendor Total: <u>\$212.37</u>
ALL ABOUT SCRUBZ, ETC.	091101					
Check Group:						
Standard Scrub Pant size XSmall - Wine		2	76156	13059 9/30/2017	243.519.400.401.070.073	\$32.31
Standard Scrub Pant size Small -Wine		2	76156	13059 9/30/2017	243.519.400.401.070.073	\$39.51
						Check #: 64839
						PO/InvoiceTotal: <u>\$71.82</u>
						Vendor Total: <u>\$71.82</u>
AMERICAN LIBRARY ASSOCIATION.	000042					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Words Have Power Buttons, 18/pack		1	76197	47306301 10/3/2017	191.622.400.491.000.000	\$36.81
Words Have Power Bookmark 100/pack		1	76197	47306301 10/3/2017	191.622.400.491.000.000	\$16.01
Banned Books Week Poster		1	76197	47306301 10/3/2017	191.622.400.491.000.000	\$25.61
2012 Banned Books Poster		2	76197	47306301 10/3/2017	191.622.400.491.000.000	\$35.21
2013 Banned Books Week Poster		1	76197	47306301 10/3/2017	191.622.400.491.000.000	\$25.61

Check #: 64840

PO/InvoiceTotal: \$139.25

Vendor Total: \$139.25

ANDERSON'S IT'S ELEMENTARY 003717

Check Group:

AWARD WRISTBAND-PAWS FOR GOOD BEHAVIOR ASSORTED		4	76353	7210338 9/30/2017	236.611.400.202.240.243	\$115.36
DRAWING BOARD KEYCHAIN P12		4	76353	7210338 9/30/2017	236.611.400.202.240.243	\$61.93
ASSORTED YO YOS P36		2	76353	7210338 9/30/2017	236.611.400.202.240.243	\$41.26
MINI PULLBACK CAR P24		2	76353	7210338 9/30/2017	236.611.400.202.240.243	\$24.26
SMILEY PENCIL CASES		2	76353	7210338 9/30/2017	236.611.400.202.240.243	\$12.12

Check #: 64841

PO/InvoiceTotal: \$254.93

Vendor Total: \$254.93

ANDERSON, JULIAN & HULL, LLP 007585

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATTORNEY FEES		1	0	50574 10/3/2017	100.631.311.000.000.000	\$626.00
Check #: 64842						
						PO/InvoiceTotal: \$626.00
Check Group:						
REGISTRATION FOR BRADY DICKINSON ON APRIL 23-24, 2018		1	76616	20180018 9/23/2017	100.632.380.001.440.441	\$275.00
REGISTRATIONS FOR BERNIE JANSEN, MARY BARRON, TODD HUBBARD, BRYAN MATSUOKA, MICHELLE LUCAS ON APRIL 23-24, 2018		5	76616	20180018 9/23/2017	100.631.380.000.000.000	\$1,375.00
REGISTRATION FOR RYAN BOWMAN ON APRIL 23-24, 2018		1	76616	20180018 9/23/2017	100.632.380.001.440.451	\$275.00
REGISTRATION FOR EVA CRANER ON APRIL 23-24, 2018		1	76616	20180018 9/23/2017	100.631.380.000.440.449	\$275.00
REGISTRATIONS FOR SONIA DELEON AND SHANNON SWAFFORD ON APRIL 23-24, 2018		2	76616	20180018 9/23/2017	100.632.380.001.440.443	\$550.00
REGISTRATION L.T. ERICKSON ON APRIL 23-24, 2018		1	76616	20180018 9/23/2017	100.632.380.001.440.444	\$275.00
REGISTRATION FOR TERESA JONES ON APRIL 23-24, 2018		1	76616	20180018 9/23/2017	100.632.380.001.440.445	\$275.00
REGISTRATIONS FOR BOB SEAMAN & ANGIE CARTER ON APRIL 23-24, 2018		2	76616	20180018 9/23/2017	100.632.380.001.440.446	\$550.00
Check #: 64842						
						PO/InvoiceTotal: \$3,850.00
						Vendor Total: \$4,476.00

ANNEST, JAMES 170602

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS LEASE ON BUILDING LOCATED ON 1775 & 1777 ELDRIDGE AVENUE (AUG. 2017 - JULY 2018)		1	74610	NOV 2017 9/23/2017	420.655.320.650.000.000	\$4,209.00
					Check #: 64843	
						PO/InvoiceTotal: \$4,209.00
						Vendor Total: \$4,209.00
APPLE COMPUTER	001270					
Check Group:						
APPLE IPAD MINI 4 WI-FI 128GB, SILVER		1.798522 427	76421	4455161962 9/23/2017	103.621.400.103.680.501	\$681.63
APPLE IPAD MINI 4 WI-FI 128GB, SILVER		0.201477 573	76421	4455161962 9/23/2017	100.621.400.103.699.000	\$76.37
					Check #: 64844	
						PO/InvoiceTotal: \$758.00
Check Group:						
MAC MINI - 1.4GHz DUAL-CORE INTEL CORE i5 (TURBO BOOST UP TO 2.7GHz); 4GB 1600MHz LPDDR3 SDRAM; 500GB SERIAL ATA DRIVE @ 5400 RPM; INTEL HD GRAPHICS 5000; ACCESSORY KIT		2	76545	4455879924 9/23/2017	100.515.400.201.270.000	\$958.00
					Check #: 64844	
						PO/InvoiceTotal: \$958.00
Check Group:						
iPad Wifi 32GB Space Grey		2	76610	4457753891 10/3/2017	111.621.400.111.680.501	\$598.00
					Check #: 64844	
						PO/InvoiceTotal: \$598.00
Check Group:						
IPAD MINI 4 WI-FI 128 GB - SPACE GRAY		1	76804	4457999557 9/30/2017	103.621.400.103.680.502	\$379.00
					Check #: 64844	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$379.00</u>
						Vendor Total: <u>\$2,693.00</u>
APPLE TEXTBOOKS	008796					
Check Group:						
Framework for Teaching Evaluation Instrument *NEW*		40	76602	SAW35304 10/3/2017	100.621.441.001.260.263	\$1,080.00
Enhancing Professional Practice {PPBK} *NEW*		10	76602	SAW35304 10/3/2017	100.621.441.001.260.263	\$270.00
						Check #: 64845
						PO/InvoiceTotal: <u>\$1,350.00</u>
						Vendor Total: <u>\$1,350.00</u>
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
REF PAY-GIRLS SOCCER 9/21/2017...DEVETAK \$85.00, FEHRATOVIC \$75.00, PARKER \$85.00		1	77007	CRHS/100917A 10/3/2017	238.531.300.401.200.200	\$245.00
REF PAY-FOOTBALL 9/21/2017...ANTHONY \$58.60; BERHARD \$44.20; DUGGAN \$44.20; HURD \$44.20; MARK \$44.20; RAMIREZ \$44.20; THOMAS \$58.60; WRIGHT \$44.20		1	77007	CRHS/100917A 10/3/2017	238.531.300.401.200.200	\$382.40
REF PAY- GIRLS SOCCER 9/23/2017...MUSTAFIC \$75.00; PARKER \$85.00; WINN \$121.00		1	77007	CRHS/100917A 10/3/2017	238.531.300.401.200.200	\$281.00
REF PAY-BOYS SOCCER 9/25/2017...BLACK \$85.00; PAMPARAU \$75.00; TOVAR \$97.15		1	77007	CRHS/100917A 10/3/2017	238.531.300.401.200.200	\$257.15
REF PAY-VOLLEYBALL 9/27/2017...JAYNES \$97.90; MUMM \$92.50		1	77007	CRHS/100917A 10/3/2017	238.531.300.401.200.200	\$190.40
REF PAY -GIRLS SOCCER 9/27/17...DEVETAK \$85.00; DUNLAP \$89.40; TOVAR \$85.00		1	77007	CRHS/100917A 10/3/2017	238.531.300.401.200.200	\$259.40
						Check #: 64846

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10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,615.35
Check Group:						
REF PAY-FOOTBALL 9/29/2017...BAISCH \$62.00, EGUSQUIZA \$62.00, LIERMAN \$68.30, MACK \$62.00, RAMIREZ \$62.00		1	77121	CRHS/100917Bd 10/5/2017	238.531.300.401.200.200	\$316.30
REF PAY GIRLS SOCCER DISTRICT...ALIC \$50.00, DUNLAP \$54.40, HALL \$40.00		1	77121	CRHS/100917Bd 10/5/2017	238.531.300.401.200.200	\$144.40
						Check #: 64846
						PO/InvoiceTotal: \$460.70
						Vendor Total: \$2,076.05
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
LOAN PAMPARAU GIRLS SOCCER 9/20/17		1	76836	TFHS/100917A 9/30/2017	237.531.300.301.200.200	\$85.00
STEVEN PARKER GIRLS SOCCER 9/20/17		1	76836	TFHS/100917A 9/30/2017	237.531.300.301.200.200	\$85.00
RICHARD HALL GIRLS SOCCER 9/20/17		1	76836	TFHS/100917A 9/30/2017	237.531.300.301.200.200	\$87.15
						Check #: 64847
						PO/InvoiceTotal: \$257.15
Check Group:						
JOSIAH PAINE BOYS SOCCER 9/21/17		1	76837	TFHS/100917B 9/30/2017	237.531.300.301.200.200	\$103.00
GERALD BLACK BOYS SOCCER 9/21/17		1	76837	TFHS/100917B 9/30/2017	237.531.300.301.200.200	\$85.00
MIRNES ALIC BOYS SOCER 9/21/17		1	76837	TFHS/100917B 9/30/2017	237.531.300.301.200.200	\$75.00
						Check #: 64847
						PO/InvoiceTotal: \$263.00

Twin Falls School District 411

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ERIC WILLIAMS 9/22/17 FOOTBALL		1	76857	TFHS/1002917A 9/30/2017	237.531.300.301.200.200	\$62.00
STEVE THOMAS 9/22/17 FOOTBALL		1	76857	TFHS/1002917A 9/30/2017	237.531.300.301.200.200	\$68.30
MANNY RAMIREZ 9/22/17 FOOTBALL		1	76857	TFHS/1002917A 9/30/2017	237.531.300.301.200.200	\$62.00
PATRICK PARKER 9/22/17 FOOTBALL		1	76857	TFHS/1002917A 9/30/2017	237.531.300.301.200.200	\$62.00
MARC BAISCH 9/22/17 FOOTBALL		1	76857	TFHS/1002917A 9/30/2017	237.531.300.301.200.200	\$62.00
Check #: 64847						
						PO/InvoiceTotal: <u> </u> \$316.30
Check Group:						
MIGUEL TOVAR 10/2/17 BOYS SOCCER		1	77089	TFHS/100917G 10/5/2017	237.531.300.301.200.200	\$62.15
BOBBY JONES 10/2/17 BOYS SOCCER		1	77089	TFHS/100917G 10/5/2017	237.531.300.301.200.200	\$40.00
WADE HARRIS 10/2/17 B SOCCER		1	77089	TFHS/100917G 10/5/2017	237.531.300.301.200.200	\$40.00
Check #: 64847						
						PO/InvoiceTotal: <u> </u> \$142.15
Check Group:						
LEON CLEGG 9/29/17 FOOTBALL		1	77090	TFHS/100917F 10/5/2017	237.531.300.301.200.200	\$62.00
DAVID ABRAHAMSON FOOTBALL		1	77090	TFHS/100917F 10/5/2017	237.531.300.301.200.200	\$62.00
GARY KRUMM FOOTBALL		1	77090	TFHS/100917F 10/5/2017	237.531.300.301.200.200	\$62.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEVIN THURSTON FOOTBALL		1	77090	TFHS/100917F 10/5/2017	237.531.300.301.200.200	\$62.00
TYLER STOKER FOOTBALL		1	77090	TFHS/100917F 10/5/2017	237.531.300.301.200.200	\$110.60
Check #: 64847						
PO/InvoiceTotal:						\$358.60
Check Group:						
MIKE MUMM 9/27/17 VOLLEYBALL		1	77091	TFHS/100917E 10/5/2017	237.531.300.301.200.200	\$92.50
BOB BEAUREGARD VOLLEYBALL 9/27/17		1	77091	TFHS/100917E 10/5/2017	237.531.300.301.200.200	\$92.50
Check #: 64847						
PO/InvoiceTotal:						\$185.00
Check Group:						
GERALD BLACK BOYS SOCCER 9/27/17		1	77092	TFHS/100917D 10/5/2017	237.531.300.301.200.200	\$50.00
SABAHUDIN FEHRATOVIC BOYS SOCCER		1	77092	TFHS/100917D 10/5/2017	237.531.300.301.200.200	\$40.00
BOBBY JONES BOYS SOCCER		1	77092	TFHS/100917D 10/5/2017	237.531.300.301.200.200	\$40.00
Check #: 64847						
PO/InvoiceTotal:						\$130.00
Check Group:						
WADE HARRIS GIRLS SOCCER 9/25/17		1	77093	TFHS/100917C 10/5/2017	237.531.300.301.200.200	\$85.00
ELIANA DUNLAP GIRLS SOCCER		1	77093	TFHS/100917C 10/5/2017	237.531.300.301.200.200	\$89.40
STEVEN PARKER GIRLS SOCCER		1	77093	TFHS/100917C 10/5/2017	237.531.300.301.200.200	\$85.00
Check #: 64847						

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$259.40
						Vendor Total: \$1,911.60
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
Check Group:						
ARBITER FEES		1 0		FEES 09/13/17 9/30/2017	100.632.308.001.000.000	\$7.55
ARBITER FEES		1 0		FEES 09/27/17 9/30/2017	100.632.308.001.000.000	\$15.10
ARBITER FEES		1 0		FEES/09-16-17 9/30/2017	100.632.308.001.000.000	\$3.02
						Check #: 64848
						PO/InvoiceTotal: \$25.67
Check Group:						
ROBERT KELLY 9/20/17		1	76858	OLMS/100917A 9/30/2017	236.531.300.202.200.200	\$41.30
ROBERT KELLY 9/20/17		1	76858	OLMS/100917A 9/30/2017	236.531.300.202.200.200	\$35.00
						Check #: 64848
						PO/InvoiceTotal: \$76.30
Check Group:						
WADE HARRIS 9/14/17		1	76897	OLMS/100917C 9/30/2017	236.531.300.202.200.200	\$70.00
GARRETT ZIRKER 9/13/17		1	76897	OLMS/100917C 9/30/2017	236.531.300.202.200.200	\$70.00
JON BOYER 9/12/17		1	76897	OLMS/100917C 9/30/2017	236.531.300.202.200.200	\$36.30
SHAWN WALDEN 9/12/17		1	76897	OLMS/100917C 9/30/2017	236.531.300.202.200.200	\$30.00
KYLE FULLMER 9/12/17		1	76897	OLMS/100917C 9/30/2017	236.531.300.202.200.200	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64848						
						PO/InvoiceTotal: <u> </u>
						\$236.30
Check Group:						
JACOB JARVIE 9/26/17		1	76921	OLMS/100917B 9/30/2017	236.531.300.202.200.200	\$35.00
JACOB JARVIE 9/26/17		1	76921	OLMS/100917B 9/30/2017	236.531.300.202.200.200	\$35.00
ELIANA DUNLAP 9/22/17		1	76921	OLMS/100917B 9/30/2017	236.531.300.202.200.200	\$35.00
DRAGAN DEVETAK 9/22/17		1	76921	OLMS/100917B 9/30/2017	236.531.300.202.200.200	\$35.00
ELIANA DUNLAP 9/22/17		1	76921	OLMS/100917B 9/30/2017	236.531.300.202.200.200	\$35.00
DRAGAN DEVETAK 9/22/17		1	76921	OLMS/100917B 9/30/2017	236.531.300.202.200.200	\$35.00
STEVEN PARKER 9/21/17		1	76921	OLMS/100917B 9/30/2017	236.531.300.202.200.200	\$35.00
WADE HARRIS 9/21/17		1	76921	OLMS/100917B 9/30/2017	236.531.300.202.200.200	\$35.00
STEVEN PARKER 9/21/17		1	76921	OLMS/100917B 9/30/2017	236.531.300.202.200.200	\$35.00
WADE HARRIS 9/21/17		1	76921	OLMS/100917B 9/30/2017	236.531.300.202.200.200	\$35.00
Check #: 64848						
						PO/InvoiceTotal: <u> </u>
						\$350.00
						Vendor Total: <u> </u>
						\$688.27
ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
Check Group:						
BOYER, JON - FOOTBALL 1 GAME		1	77050	RSMS/100917 10/4/2017	235.531.300.201.200.200	\$35.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLARK, SHANE - FOOTBALL 1 GAME PLUS TRAVEL		1	77050	RSMS/100917 10/4/2017	235.531.300.201.200.200	\$41.30
DREW, JONATHAN - FOOTBALL 1 GAME		1	77050	RSMS/100917 10/4/2017	235.531.300.201.200.200	\$35.00
DUGGAN, JEFF - FOOTBALL 1 GAME		1	77050	RSMS/100917 10/4/2017	235.531.300.201.200.200	\$35.00
KELLY, ROBERT - FOOTBALL 1 GAME PLUS TRAVEL		1	77050	RSMS/100917 10/4/2017	235.531.300.201.200.200	\$41.30
KRUMM, GARY - FOOTBALL 1 GAME		1	77050	RSMS/100917 10/4/2017	235.531.300.201.200.200	\$35.00
MORTON, GREG "BEAR" - FOOTBALL 1 GAME		1	77050	RSMS/100917 10/4/2017	235.531.300.201.200.200	\$35.00
SILVER, DANIEL - FOOTBALL 1 GAME		1	77050	RSMS/100917 10/4/2017	235.531.300.201.200.200	\$35.00
JAYNES, ELAINE - VOLLEYBALL 2 GAMES PLUS TRAVEL		1	77050	RSMS/100917 10/4/2017	235.531.300.201.200.200	\$75.40
LUTKEHUS, SHARON - VOLLEYBALL 2 GAMES PLUS TRAVEL		1	77050	RSMS/100917 10/4/2017	235.531.300.201.200.200	\$84.40
MORRIS, SUSY - VOLLEYBALL 2 GAMES PLUS TRAVEL		1	77050	RSMS/100917 10/4/2017	235.531.300.201.200.200	\$76.30

Check #: 64849

PO/InvoiceTotal: \$528.70

Vendor Total: \$528.70

ASPENWOOD PHOTOGRAPHY 008607

Check Group:

MVHS STUDENT I.D. CARDS		145	76654	MVHS/091817 9/23/2017	191.621.400.491.699.000	\$217.50
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Check #: 64850

PO/InvoiceTotal: \$217.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
AT&T	000087					\$217.50
Check Group:						
TELEPHONE SERVICE		1 0		1266744862 9/23/2017	100.661.337.301.390.000	\$12.83
TELEPHONE SERVICE		1 0		1266744862 9/23/2017	100.661.337.104.390.000	\$6.92
TELEPHONE SERVICE		1 0		1266744862 9/23/2017	100.661.337.001.390.000	(\$0.60)
						Check #: 64851
						PO/InvoiceTotal:
						\$19.15
						Vendor Total:
						\$19.15
AWOL ADVENTURE SPORTS	121006					
Check Group:						
P.E. STUDENTS TO HAVE SCUBA DIVING INSTRUCTION		18	75980	1041 10/3/2017	191.682.300.491.000.000	\$270.00
						Check #: 64852
						PO/InvoiceTotal:
						\$270.00
						Vendor Total:
						\$270.00
B & H PHOTO-VIDEO	005576					
Check Group:						
TeachLogic Sapphire Transmitter		3	75803	131060193 9/23/2017	100.621.400.111.699.000	\$795.00
						Check #: 64853
						PO/InvoiceTotal:
						\$795.00
Check Group:						
Elmo MX-1 Visual Presenter		1	76222	131399888 9/30/2017	100.621.400.112.699.000	\$369.00
						Check #: 64853

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$369.00
Check Group:						
ELMO TT-12ID INTERACTIVE DOCUMENT CAMERA		1	76424	131586659 10/5/2017	141.621.400.401.680.876	\$500.00
ELMO TT-12ID INTERACTIVE DOCUMENT CAMERA		1	76424	131586659 10/5/2017	100.621.400.401.699.000	\$115.99
						Check #: 64853
						PO/InvoiceTotal: \$615.99
						Vendor Total: \$1,779.99
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
PORTION CONTROL SPOON/LADLE		2	75439	0000195875 9/23/2017	122.710.400.202.676.688	\$1.96
						Check #: 64854
						PO/InvoiceTotal: \$1.96
Check Group:						
plumbing supplies		1	76579	0000196286 9/23/2017	420.664.416.600.000.000	\$46.77
						Check #: 64854
						PO/InvoiceTotal: \$46.77
						Vendor Total: \$48.73
BAR J CHUCKWAGON, INC.	008239					
Check Group:						
BAR J PAYMENT FOR FUNDRAISER		1	76786	2017 9/30/2017	236.621.300.202.550.565	\$7,500.00
						Check #: 64855
						PO/InvoiceTotal: \$7,500.00
						Vendor Total: \$7,500.00
BARNES & NOBLE	005202					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Most Likely to Succeed: Preparing Our Kids for the Innovation Era by Tony Wagner, Ted Dintersmith		1	75684	3526356 9/30/2017	100.632.400.001.440.444	\$17.00
20% TFSD Discount		1	75684	3526356 9/30/2017	100.632.400.001.440.444	(\$3.40)
					Check #: 64856	
					PO/InvoiceTotal:	\$13.60
Check Group:						
THE GIRL WHO COULD FLY, 2015 ED. BY VICTORIA FORESTER		4	75727	3526299 9/30/2017	410.811.400.203.000.000	\$25.56
					Check #: 64856	
					PO/InvoiceTotal:	\$25.56
Check Group:						
INTERRUPTING CHICKEN		1	75800	3527478 9/30/2017	100.611.400.103.000.000	\$6.39
GLAD MONSTER SAD MONSTER		1	75800	3527478 9/30/2017	100.611.400.103.000.000	\$10.39
A BAD CASE OF TATTLE TONGUE		1	75800	3527478 9/30/2017	100.611.400.103.000.000	\$7.96
THE GIRLS WHO NEVER MADE MISTAKES		1	75800	3527478 9/30/2017	100.611.400.103.000.000	\$11.99
HAPPY HIPPO, ANGRY DUCK, A BOOK OF MOODS		1	75800	3527478 9/30/2017	100.611.400.103.000.000	\$4.79
TODAY I FEEL SILLY AND OTHER MOODS THAT MAKE MY DAY		1	75800	3527478 9/30/2017	100.611.400.103.000.000	\$14.39
ANDREW'S ANGRY WORDS		1	75800	3527478 9/30/2017	100.611.400.103.000.000	\$6.36
MOODY COW MEDITATES		1	75800	3527478 9/30/2017	100.611.400.103.000.000	\$13.56

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I JUST DON'T LIKE THE SOUND OF NO! BY JULIA COOK		1	75800	3527478 9/30/2017	100.611.400.103.000.000	\$8.76
YOUR FANTASTIC ELASTIC BRAIN		1	75800	3527478 9/30/2017	100.611.400.103.000.000	\$15.16
CONFESSIONS OF A FORMER BULLY		1	75800	3527478 9/30/2017	100.611.400.103.000.000	\$6.39
HOWARD B. WIGGLEBOTTOM LEARNS TO LISTEN		1	75800	3527478 9/30/2017	100.611.400.103.000.000	\$12.00
IT'S HARD TO BE A VERB		1	75800	3527478 9/30/2017	100.611.400.103.000.000	\$7.96
PERSONAL SPACE CAMP		1	75800	3527478 9/30/2017	100.611.400.103.000.000	\$7.96
WILMA JEAN THE WORRY MACHINE		1	75800	3527478 9/30/2017	100.611.400.103.000.000	\$7.96
THANKS FOR THE FEEDBACK I THIK BY JULIA COOK		1	75800	3527478 9/30/2017	100.611.400.103.000.000	\$8.76
BEAUTIFUL OOPS		1	75800	3527478 9/30/2017	100.611.400.103.000.000	\$12.76
BUBBLE QUEEN WRAP		1	75800	3527478 9/30/2017	100.611.400.103.000.000	\$7.96
HOW FULL IS YOUR BUCKET		1	75800	3527478 9/30/2017	100.611.400.103.000.000	\$14.36
Check #: 64856						
						PO/InvoiceTotal: <u> </u> \$185.86
Check Group:						
MISCELLANEOUS BOOKS AS PER ATTACHED QUOTE #606550		1	75802	3527678 9/30/2017	100.622.400.201.000.000	\$954.45
Check #: 64856						
						PO/InvoiceTotal: <u> </u> \$954.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Blue Moon (Immortals Series #2)		1	76117	3530872 9/30/2017	191.622.400.491.000.000	\$9.59
The Scorch Trials (Maze Runner Series #2)		1	76117	3530872 9/30/2017	191.622.400.491.000.000	\$15.19
Crossed (Matched Trilogy Series #2)		1	76117	3530872 9/30/2017	191.622.400.491.000.000	\$14.39
Matched (Matched Trilogy Series #1)		1	76117	3530872 9/30/2017	191.622.400.491.000.000	\$14.39
The Asshole Survival Guide: How to Deal with People Who Treat You Like Dirt		1	76117	3530872 9/30/2017	191.622.400.491.000.000	\$22.40
The Tricky Art of Co-Existing: How to Behave Decently No Matter What Life Throws Your Way		1	76117	3530872 9/30/2017	191.622.400.491.000.000	\$11.96
Essential Manners for Men: What to Do, When to Do It, and Why, 2nd Edition		1	76117	3530872 9/30/2017	191.622.400.491.000.000	\$11.99
The Sh!t No One Tells You: A Guide to Surviving Your Baby's First Year		1	76117	3530872 9/30/2017	191.622.400.491.000.000	\$12.80
The Everything Baby's First Year Book: The advice you need to get you and baby through the first twelve months		1	76117	3530872 9/30/2017	191.622.400.491.000.000	\$15.99
What to Expect When You're Expecting		1	76117	3530872 9/30/2017	191.622.400.491.000.000	\$12.76
Pregnancy Sucks: What to do when your miracle makes you miserable		1	76117	3530872 9/30/2017	191.622.400.491.000.000	\$11.16
Dad's Guide To Pregnancy For Dummies		1	76117	3530872 9/30/2017	191.622.400.491.000.000	\$13.59

Check #: 64856

PO/InvoiceTotal: \$166.21

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE UGLY AMERICAN		20	76491	3534970 10/3/2017	191.517.400.491.050.000	\$255.20
Check #: 64856						PO/InvoiceTotal: \$255.20
Check Group: The Girl Who Could Fly by Victoria Forester		4	76550	3536569 10/3/2017	100.621.441.001.260.263	\$31.96
20% Discount		1	76550	3536569 10/3/2017	100.621.441.001.260.263	(\$6.40)
Check #: 64856						PO/InvoiceTotal: \$25.56
Check Group: MISCELLANEOUS BOOKS AS PER ATTACHED QUOTE # 606261		1	76551	3536423 9/30/2017	100.622.400.201.000.000	\$1,017.91
Check #: 64856						PO/InvoiceTotal: \$1,017.91
Check Group: CLASSROOM 911 PRESCHOOL SPECIAL NEEDS BOOK		2	76593	3536938 10/3/2017	251.512.400.101.810.000	\$14.38
Check #: 64856						PO/InvoiceTotal: \$14.38
						Vendor Total: \$2,658.73
BEAN, RICHARD A						
Check Group: TRAVEL EXPENSE		1	0	AUG - SEPT 2017 10/4/2017	245.663.380.001.000.000	\$64.15
TRAVEL EXPENSE		1	0	AUG 2017 10/4/2017	245.663.380.001.000.000	\$79.77

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	JULY 2017 10/4/2017	245.663.380.001.000.000	\$71.16
TRAVEL EXPENSE		1	0	SEPT 2017 10/4/2017	245.663.380.001.000.000	\$30.12
Check #: 64857						
PO/InvoiceTotal:						\$245.20
Vendor Total:						\$245.20
BEST BUY	008025					
Check Group:						
DELL INSPIRON 15.6" TOUCH SCREEN LAPTOP		1	76143	2857383 9/23/2017	131.515.400.301.120.122	\$363.12
SONY HOMETHEATER RECEIVER STRDH770		1	76143	2857383 9/23/2017	131.515.400.301.120.122	\$311.24
SONY BLU RAY DVD PLAYER BDP-53700		1	76143	2857383 9/23/2017	131.515.400.301.120.122	\$72.61
DYNEX 100' SPOOL SPEAKER WIRE DX-AV257		1	76143	2857383 9/23/2017	131.515.400.301.120.122	\$10.36
EPSON LCD PROJECTOR V11 H 690020		1	76143	2857383 9/23/2017	131.515.400.301.120.122	\$596.56
Check #: 64858						
PO/InvoiceTotal:						\$1,353.89
Check Group:						
i live on-ear headphone		24	76599	2886034 10/3/2017	111.621.400.111.680.501	\$247.95
Check #: 64858						
PO/InvoiceTotal:						\$247.95
Check Group:						
SONY-V11 HIGH POWER ALL-IN-ONE AUDIO SYSTEM WITH BLUETOOTH-BLACK CATALOG OPEN MARKET MANUFACTURER MHCV11C		1	76851	2881068 10/4/2017	234.512.400.110.080.080	\$263.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SINGING MACHINE-WIRELESS UNIDIRECTIONAL DYNAMIC MICROPHONE-BLACK MANUFACTURER SMM107		1	76851	2881068 10/4/2017	234.512.400.110.080.080	\$14.73
Check #: 64858						
PO/InvoiceTotal:						\$277.97
Vendor Total:						\$1,879.81
BEST WESTERN POCATELLO INN	006100					
Check Group:						
VOLLEYBALL TOURNAMENT 9/1/2017 - 9/2/2017 1 NIGHT/1 COACH AND 1 BUS DRIVER		1	75087	11342 10/5/2017	100.531.380.401.200.000	\$90.00
VOLLEYBALL TOURNAMENT 9/1/2017 - 9/2/2017 1 NIGHT ATHLETES		4	75087	11744 10/5/2017	100.682.300.401.200.000	\$360.00
Check #: 64859						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
BEST WESTERN VISTA INN	006100					
Check Group:						
2 night stay at Best Western Vista Inn in Boise, Idaho (while attending 2017 21st CCLC Program Director's Fall Meeting)		1	76820	19335 9/30/2017	273.621.380.101.000.000	\$182.00
Check #: 64860						
PO/InvoiceTotal:						\$182.00
Vendor Total:						\$182.00
BF INNOVATIVE TECHNOLOGIES						
Check Group:						
WebApp Development and Consulting		4	77038	104 10/4/2017	181.515.300.851.160.161	\$200.00
Check #: 64861						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$200.00</u>	
						Vendor Total: <u>\$200.00</u>	
BICKEL ELEMENTARY SCHOOL	001053						
Check Group:							
WALMART - BOOTS FOR STUDENTS		1	76803	2018 9/30/2017	234.611.400.109.240.242	\$154.68	
						Check #: 64862	
						PO/InvoiceTotal: <u>\$154.68</u>	
						Vendor Total: <u>\$154.68</u>	
BIG 5 SPORTING GOODS	007386						
Check Group:							
SIZE 5 YOUTH NIKE		1	75492	48335 9/23/2017	237.531.400.301.200.583	\$42.49	
SIZE 7 NIKES		4	75492	48335 9/23/2017	237.531.400.301.200.583	\$221.00	
SIZE 7.5 NIKES		2	75492	48335 9/23/2017	237.531.400.301.200.583	\$110.50	
SIZE 8 NIKES		1	75492	48335 9/23/2017	237.531.400.301.200.583	\$55.25	
SIZE 8.5 NIKES		1	75492	48335 9/23/2017	237.531.400.301.200.583	\$55.25	
SIZE 9 NIKES		2	75492	48335 9/23/2017	237.531.400.301.200.583	\$110.50	
SIZE 10 NIKES		4	75492	48335 9/23/2017	237.531.400.301.200.583	\$221.00	
						Check #: 64863	
						PO/InvoiceTotal: <u>\$815.99</u>	
						Vendor Total: <u>\$815.99</u>	
BILT UNLIMITED	130216						
Check Group:							

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK SHORTS		7	77008	4241 10/3/2017	236.531.400.202.200.204	\$140.00
GRAPHITE HOODIES		7	77008	4241 10/3/2017	236.531.400.202.200.204	\$210.00
BLACK/WHITE SHIRTS		7	77008	4241 10/3/2017	236.531.400.202.200.204	\$91.00
RED/BLACK HATS		7	77008	4241 10/3/2017	236.531.400.202.200.204	\$105.00
BLACK T-SHIRTS		75	77008	4241 10/3/2017	236.531.400.202.200.204	\$450.00

Check #: 64864

PO/InvoiceTotal:	\$996.00
Vendor Total:	\$996.00

BLICK ART MATERIALS 000135

Check Group:

Pencil Sharpener		12	75757	8182281 9/23/2017	100.515.400.301.020.000	\$8.16
Sharpie Ultra Fine 5 pk		7	75757	8182281 9/23/2017	100.515.400.301.020.000	\$34.93
Sharpie Fine Class Pack 36		1	75757	8182281 9/23/2017	100.515.400.301.020.000	\$22.37
12" Ruler		12	75757	8182281 9/23/2017	100.515.400.301.020.000	\$20.76
18" Ruler		12	75757	8182281 9/23/2017	100.515.400.301.020.000	\$22.68
Circle Templates		3	75757	8182281 9/23/2017	100.515.400.301.020.000	\$12.27
Water cups		24	75757	8182281 9/23/2017	100.515.400.301.020.000	\$5.76
Glue Sticks		24	75757	8182281 9/23/2017	100.515.400.301.020.000	\$13.68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Artist Tape		4	75757	8182281 9/23/2017	100.515.400.301.020.000	\$28.76
Elmers Glue		6	75757	8182281 9/23/2017	100.515.400.301.020.000	\$13.80
Prismacolor Markers		2	75757	8182281 9/23/2017	100.515.400.301.020.000	\$75.94
Prismacolor Pencils		20	75757	8182281 9/23/2017	100.515.400.301.020.000	\$229.80
18"x24" Drawing Paper - 80lb		2	75757	8182281 9/23/2017	100.515.400.301.020.000	\$27.86
Micron Pen set of 16 (colored)		1	75757	8182281 9/23/2017	100.515.400.301.020.000	\$23.17
Set of 6 (005 - Colored)		1	75757	8182281 9/23/2017	100.515.400.301.020.000	\$12.97
Set of 6 (Black - Assorted)		6	75757	8182281 9/23/2017	100.515.400.301.020.000	\$77.82
Copic Airbrush System		1	75757	8182281 9/23/2017	100.515.400.301.020.000	\$67.79
Air Can D60		2	75757	8182281 9/23/2017	100.515.400.301.020.000	\$21.38
Air Can 180		2	75757	8182281 9/23/2017	100.515.400.301.020.000	\$32.94
Copic Set of 12		1	75757	8182281 9/23/2017	100.515.400.301.020.000	\$62.88
Touch Markers Set of 24		1	75757	8182281 9/23/2017	100.515.400.301.020.000	\$108.77
Touch - Cool Grey		1	75757	8182281 9/23/2017	100.515.400.301.020.000	\$54.38
Prismacolor Eraser Multi-Pack, COUNT OF 20		20	75757	8182281 9/23/2017	100.515.400.301.020.000	\$33.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pencil Sharpener - Helix		6	75757	8182281 9/23/2017	100.515.400.301.020.000	\$8.88
Niji Roll		1	75757	8182281 9/23/2017	100.515.400.301.020.000	\$4.95
Marker Storage Satchel w/ Tray		2	75757	8182281 9/23/2017	100.515.400.301.020.000	\$39.14
Tote Folio		1	75757	8182281 9/23/2017	100.515.400.301.020.000	\$42.87
Three Tray		1	75757	8182281 9/23/2017	100.515.400.301.020.000	\$25.19
Micron set of 16 (Black)		1	75757	8183417 9/22/2017	100.515.400.301.020.000	\$23.17
Black Art Paper 135lb		2	75757	8202017 9/22/2017	100.515.400.301.020.000	\$29.90
Illustration Board 15"x20"		20	75757	8202017 9/22/2017	100.515.400.301.020.000	\$43.80
Erasers pkg of 15		2	75757	8261987 9/30/2017	100.515.400.301.020.000	\$9.38
Touch - Skin Tones		1	75757	8261987 9/30/2017	100.515.400.301.020.000	\$54.38
12"x18" Drawing Paper - 80lb		3	75757	8282905 10/5/2017	100.515.400.301.020.000	\$18.90

Check #: 64865

PO/InvoiceTotal: \$1,313.23

Vendor Total: \$1,313.23

BLIP PRINTERS 001155

Check Group:

MAILING FOR START OF THE YEAR TO ALL STAFF		1	74832	148102 10/5/2017	100.632.300.001.440.000	\$863.02
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Check #: 64866

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$863.02
Check Group:						
500 Business Cards for Bill Brulotte per estimate	148138	1	75235	148138 10/5/2017	100.632.400.001.440.442	\$35.00
250 Business Cards for Joann Gamar per estimate	148138	1	75235	148138 10/5/2017	268.621.400.001.930.000	\$30.00
						Check #: 64866
						PO/InvoiceTotal: \$65.00
Check Group:						
(5000) TIME CARDS (NEW LAYOUT), 4 X 6 WHITE, 110# EXACT INDEX, 12 X 18, COPIED ON 1 SIDE (1000 PER PKG.)		1	75606	148508 10/5/2017	100.632.400.001.440.000	\$259.60
						Check #: 64866
						PO/InvoiceTotal: \$259.60
Check Group:						
150 BROCHURES COLOR, COPIED ON 2 SIDES		1	76214	148738 9/23/2017	251.611.400.001.930.000	\$89.00
						Check #: 64866
						PO/InvoiceTotal: \$89.00
Check Group:						
500 BUSINESS CARD FOR LIBBIE KAHIN ELEMENTARY MIGRANT LIAISON		1	76215	148676 9/23/2017	253.621.400.001.825.000	\$65.00
						Check #: 64866
						PO/InvoiceTotal: \$65.00
Check Group:						
25 COLOR COPIES CARDS - FRAMEWORK FOR TEACHING/FOCUSED CONVERSATIONS, 8.5 x 11 WHITE 80# DIGITAL COUGAR COVER, COPIED ON 2 SIDE LAMINATED		1	76216	148777 9/23/2017	271.621.400.001.880.000	\$43.58

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64866						
						PO/InvoiceTotal: <u> </u>
						\$43.58
Check Group:						
2 TEAM PICTURES 11X17		1	76482	148688 9/23/2017	238.531.400.401.200.207	\$16.33
1 PRINT OF EACH PLAYER AND SENIORS		1	76482	148688 9/23/2017	238.531.400.401.200.207	\$251.18
TYPE SET & LAYOUT		1	76482	148688 9/23/2017	238.531.400.401.200.207	\$6.00
Check #: 64866						
						PO/InvoiceTotal: <u> </u>
						\$273.51
						Vendor Total: <u> </u>
						\$1,658.71
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					
Check Group:						
F-HORN, CONN6D		1	74473	6850 10/9/2017	410.811.480.203.000.000	\$2,440.00
BASSOON RENARD 41		1	74473	6851 10/9/2017	410.811.480.203.000.000	\$4,190.00
Check #: 64867						
						PO/InvoiceTotal: <u> </u>
						\$6,630.00
Check Group:						
ARMSTRONG FLUTE		2	75664	6849 10/9/2017	236.621.400.202.550.565	\$570.00
KING TROMBONE		3	75664	6849 10/9/2017	236.621.400.202.550.565	\$1,299.00
KING TRUMPET		3	75664	6849 10/9/2017	236.621.400.202.550.565	\$1,206.00
SELMER CLARINET		2	75664	6849 10/9/2017	236.621.400.202.550.565	\$780.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROMBONE CLEANING SNAKE		3	75664	6849 10/9/2017	236.621.400.202.550.565	\$10.95
TROMBONE MP BRUSH		3	75664	6849 10/9/2017	236.621.400.202.550.565	\$4.05
TRUMPET SNAKE		15	75664	6849 10/9/2017	236.621.400.202.550.565	\$63.00
TRUMPET MP BRUSH		15	75664	6849 10/9/2017	236.621.400.202.550.565	\$20.25
TRUMPET VALVE CASING BRUSH		15	75664	6849 10/9/2017	236.621.400.202.550.565	\$37.50
CLARINET MP BRUSH		2	75664	6849 10/9/2017	236.621.400.202.550.565	\$2.70
Check #: 64867						
						PO/InvoiceTotal: <u>\$3,993.45</u>
						Vendor Total: <u>\$10,623.45</u>
BOILER MAINTENANCE LLC	007203					
Check Group:						
REPLACE SAFTEY VALVE ON CONTINENTAL BOILER		1	76651	10898 9/23/2017	420.664.300.600.000.000	\$251.36
Check #: 64868						
						PO/InvoiceTotal: <u>\$251.36</u>
						Vendor Total: <u>\$251.36</u>
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	74667	1366131 9/30/2017	100.621.385.401.699.000	\$11.55
Check #: 64869						
						PO/InvoiceTotal: <u>\$11.55</u>
						Vendor Total: <u>\$11.55</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BORAH HIGH SCHOOL						
Check Group:						
ENTRY FEE BASEBALL 2018 BUCK'S ATHLETICS SPRING CLASSIC		1	76568	CRHS/03-31-17 9/23/2017	238.682.300.401.200.200	\$450.00
					Check #: 64870	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
BOTCH, MICHELLE SHELLY						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2017 9/30/2017	100.616.380.500.250.251	\$50.83
TRAVEL EXPENSE		1	0	SEPT 2017 10/3/2017	100.616.380.500.250.251	\$60.40
					Check #: 64871	
					PO/InvoiceTotal:	\$111.23
					Vendor Total:	\$111.23
BOWLADROME LTD., INC.						
001551						
Check Group:						
P.E. STUDENTS TO GO BOWLING		10	75920	0000696 9/23/2017	191.682.300.491.000.000	\$60.00
					Check #: 64872	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
BOWMAN, RYAN						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/09-2017 10/4/2017	100.661.337.001.390.000	\$50.00
					Check #: 64873	
					PO/InvoiceTotal:	\$50.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$50.00
BOYS & GIRLS CLUB OF MAGIC VALLEY	005110						
Check Group:							
One time Knetic membership fees (6 members x \$20) for 17-18 year; Transportation fees (\$180 for 8 months Oct - May)		1	76812	22/25/5281 9/30/2017	273.621.300.101.000.000	\$100.00	
						Check #: 64874	
						PO/InvoiceTotal:	\$100.00
						Vendor Total:	\$100.00
BRADY, LAURA C.	2017						
Check Group:							
PURCHASED SERVICES		1	0	SEPT 2017 10/3/2017	248.616.300.500.000.000	\$5,830.00	
						Check #: 64875	
						PO/InvoiceTotal:	\$5,830.00
						Vendor Total:	\$5,830.00
BRIDGE ACADEMY							
Check Group:							
GRAY UNIFORM SHIRT		1	76607	A.VELASCO 9/23/2017	268.621.400.001.930.000	\$15.00	
BLACK UNIFORM BELT		1	76607	A.VELASCO 9/23/2017	268.621.400.001.930.000	\$3.50	
						Check #: 64876	
						PO/InvoiceTotal:	\$18.50
						Vendor Total:	\$18.50
BRIDGE ACADEMY/IMPRESSED CHECKING							
Check Group:							
Bad Debt Lunch paid to Twin Falls School District with check number 1265		1	76953	1265 10/3/2017	231.621.300.492.000.999	\$92.51	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64877						
						PO/InvoiceTotal: <u> \$92.51</u>
Check Group:						
Eye Bolts for Movie Night paid with check number 1266		1	77005	1266 10/3/2017	231.641.400.492.440.448	\$2.73
Check #: 64877						
						PO/InvoiceTotal: <u> \$2.73</u>
						Vendor Total: <u> \$95.24</u>
BRODART COMPANY	000035					
Check Group:						
Vistafoil® 4-Mil Gloss Polypropylene Laminate on 600" Rolls 18 inch		3	76196	480697 9/30/2017	191.622.400.491.000.000	\$196.75
Gibson Vinyl-Coated Display Easels Width: 6.75 In Height: 7.5 In Depth: 9.5 In		8	76196	480697 9/30/2017	191.622.400.491.000.000	\$46.50
Scotch® 898 Premium Filament Tape 1/2"W X 60 yards		3	76196	480697 9/30/2017	191.622.400.491.000.000	\$44.22
Check #: 64878						
						PO/InvoiceTotal: <u> \$287.47</u>
						Vendor Total: <u> \$287.47</u>
BRULOTTE, WILLIAM A.	002841					
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2017 10/3/2017	100.632.380.001.440.442	\$60.56
TELEPHONE SERVICE		1	0	PHONE/09-2017 10/9/2017	100.661.337.001.390.000	\$50.00
TRAVEL EXPENSE		1	0	SEPT 2017 10/5/2017	100.632.380.001.440.442	\$22.15
Check #: 64879						
						PO/InvoiceTotal: <u> \$132.71</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$132.71
BSN SPORTS, LLC..	000329					
Check Group:						
CARDINAL T'SHIRT		35	75449	900537759 10/3/2017	238.531.400.401.200.206	\$224.75
CARDINAL YOUTH T'SHIRT		1	75449	900537759 10/3/2017	238.531.400.401.200.206	\$5.99
Check #: 64880						
PO/InvoiceTotal:						\$230.74
Check Group:						
1/8 T-NUT SGORT		1	75655	900405741 9/23/2017	233.531.400.001.200.200	\$18.52
1/4 CHINSTRAP SNAP		1	75655	900405741 9/23/2017	233.531.400.001.200.200	\$26.15
SUNCAST RESIN BOX		1	75655	900405741 9/23/2017	233.531.400.001.200.200	\$174.39
Check #: 64880						
PO/InvoiceTotal:						\$219.06
Vendor Total:						\$449.80
BULK OFFICE SUPPLY	120905					
Check Group:						
SAFCO DESKTOP REFERENCE SYSTEM; DESTOP - 10 PANEL/POCKET - BLACK FRAME - PLASTIC, STEEL - 20.3" HEIGHT		1	76507	296060 10/3/2017	235.621.400.201.191.191	\$109.24
PUFFS FACIAL TISSUE FLAT BOX PACK; 2 PLY - WHITE - DURABLE - FOR FACE		3	76507	296060 10/3/2017	100.641.400.201.440.448	\$25.23
FIRST AID ONLY FIRST AID TAPE/GAUZE BANDAGE ROLL; 2" X 12FT - 1 EACH - 36 - BLUE		1	76507	296060 10/3/2017	100.641.400.201.440.448	\$3.61

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGHLAND ECONOMY MASKING TAPE - 1" WIDTH X 60 YD LENGTH - 3" CORE - 1 ROLL - TAN		4	76507	296060 10/3/2017	100.641.400.201.440.448	\$8.76
SWIFFER UNSCENTED DUSTERS REFILLS		2	76507	296060 10/3/2017	100.641.400.201.440.448	\$19.28
Check #: 64881						PO/InvoiceTotal: <u>\$166.12</u>
Check Group:						
AVERY OFFICE ESSENTIALS INSERTABLE DIVIDERS		20	76664	296646 10/3/2017	100.621.400.201.699.000	\$13.00
DELL HX756 BLACK TONER CARTRIDGE; LASER - HIGH YIELD		1	76664	296646 10/3/2017	100.621.400.201.699.000	\$133.23
Check #: 64881						PO/InvoiceTotal: <u>\$146.23</u>
						Vendor Total: <u>\$312.35</u>
BURLEY HIGH SCHOOL	008955					
Check Group:						
ENTRY FEE BOYS & GIRLS CROSS COUNTRY KASOTA ROAD INVITE		1	76998	CRHS/10-09-17 10/3/2017	238.682.300.401.200.200	\$50.00
Check #: 64882						PO/InvoiceTotal: <u>\$50.00</u>
Check Group:						
ENTRY FEE FOR KASOTA ROAD MEET ON 10/11/17 FOR BOYS AND GIRLS CROSS COUNTRY TEAM		1	77081	TFHS/10-10-17 10/5/2017	237.682.300.301.200.200	\$50.00
Check #: 64882						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$100.00</u>
BUSINESS TECHS, INC.	000503					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74623	77222 10/3/2017	420.621.385.202.699.000	\$234.86
Check #: 64883						PO/InvoiceTotal: <u>\$234.86</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74624	77228 10/3/2017	420.621.385.110.699.000	\$376.70
Check #: 64883						PO/InvoiceTotal: <u>\$376.70</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74625	77218 10/3/2017	420.621.385.104.699.000	\$356.25
Check #: 64883						PO/InvoiceTotal: <u>\$356.25</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74626	77221 10/3/2017	420.621.385.103.699.000	\$272.63
Check #: 64883						PO/InvoiceTotal: <u>\$272.63</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74627	77223 10/3/2017	420.621.385.106.699.000	\$499.35
Check #: 64883						PO/InvoiceTotal: <u>\$499.35</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1	74628	77214 10/3/2017	420.621.385.401.699.000	\$513.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64883						
						PO/InvoiceTotal: <u> </u>
						\$513.82
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	74629	77215 10/3/2017	100.621.385.401.699.000	\$298.65
Check #: 64883						
						PO/InvoiceTotal: <u> </u>
						\$298.65
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	74630	77235 10/3/2017	420.663.385.600.000.000	\$25.00
Check #: 64883						
						PO/InvoiceTotal: <u> </u>
						\$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74631	77225 10/3/2017	420.621.385.201.699.000	\$646.86
Check #: 64883						
						PO/InvoiceTotal: <u> </u>
						\$646.86
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74632	77212 10/3/2017	420.621.385.109.699.000	\$317.04
Check #: 64883						
						PO/InvoiceTotal: <u> </u>
						\$317.04
Check Group:						
YR MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74633	77213 10/3/2017	420.621.385.492.699.000	\$27.96
Check #: 64883						
						PO/InvoiceTotal: <u> </u>
						\$27.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74634	77230 10/3/2017	420.621.385.915.699.000	\$25.00
					Check #: 64883	
					PO/InvoiceTotal:	\$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74635	77217 10/3/2017	420.621.385.101.699.000	\$339.34
					Check #: 64883	
					PO/InvoiceTotal:	\$339.34
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74636	77219 10/3/2017	420.621.385.102.699.000	\$533.45
					Check #: 64883	
					PO/InvoiceTotal:	\$533.45
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74637	77220 10/3/2017	420.621.385.491.699.000	\$254.92
					Check #: 64883	
					PO/InvoiceTotal:	\$254.92
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	74638	77238 10/3/2017	420.621.385.500.699.000	\$50.90
					Check #: 64883	
					PO/InvoiceTotal:	\$50.90
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74639	77224 10/3/2017	420.621.385.111.699.000	\$455.49
Check #: 64883						PO/InvoiceTotal: <u>\$455.49</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74640	77227 10/3/2017	420.621.385.112.699.000	\$334.82
Check #: 64883						PO/InvoiceTotal: <u>\$334.82</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	74641	77231 10/3/2017	420.621.385.301.699.000	\$384.48
Check #: 64883						PO/InvoiceTotal: <u>\$384.48</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	74642	77229 10/3/2017	420.621.385.203.699.000	\$196.71
Check #: 64883						PO/InvoiceTotal: <u>\$196.71</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74643	77233 10/3/2017	420.621.385.001.699.000	\$14.55
Check #: 64883						PO/InvoiceTotal: <u>\$14.55</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	74644	77232 10/3/2017	420.621.385.001.699.000	\$114.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64883						
						PO/InvoiceTotal: \$114.90
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 307 COPIER FOR 2017-2018		1	75038	77226 10/3/2017	100.621.385.201.699.000	\$72.66
Check #: 64883						
						PO/InvoiceTotal: \$72.66
Check Group:						
2017-18 Annual Maintenance for Toshiba/e-Studio 200L At Harrison Preschool		1	75132	77216 10/3/2017	100.632.385.500.000.000	\$42.68
Check #: 64883						
						PO/InvoiceTotal: \$42.68
Check Group:						
2017-18 Maintenance on Toshiba/e-Studio 200L at O'Leary MS		1	75133	77236 10/3/2017	100.632.385.500.000.000	\$41.62
Check #: 64883						
						PO/InvoiceTotal: \$41.62
Check Group:						
2017-18 Maintenance on Toshiba/e-Studio 3055 at Support Services		1	75134	77237 10/3/2017	100.632.385.500.000.000	\$25.00
Check #: 64883						
						PO/InvoiceTotal: \$25.00
Check Group:						
XEROX WORKCENTER 6605 HI YIELD 8K TONER-BLACK		2	75656	76876 9/30/2017	100.621.400.203.699.000	\$389.00
XEROX WORKCENTER 6605 HI YIELD 6K TONER-CYAN		2	75656	76876 9/30/2017	100.621.400.203.699.000	\$517.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX WORKCENTER 6605 HI YIELD 6K TONER-MAGENTA		2	75656	76876 9/30/2017	100.621.400.203.699.000	\$517.00
XEROX WORKCENTER 6605 HI YIELD 6K TONER-YELLOW		2	75656	76876 9/30/2017	100.621.400.203.699.000	\$517.00
Check #: 64883						
PO/InvoiceTotal:						\$1,940.00
Vendor Total:						\$8,395.64
BUTTE FENCE VINYL FENCING	007077					
Check Group:						
FENCE AT SOUTH HILLS MS		1	75894	12728 10/4/2017	420.664.300.600.000.000	\$382.64
Check #: 64884						
PO/InvoiceTotal:						\$382.64
Vendor Total:						\$382.64
CAMPA, STEFANI L						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2017 9/30/2017	100.616.380.500.000.000	\$39.32
TRAVEL EXPENSE		1	0	SEPT 2017 10/3/2017	100.616.380.500.000.000	\$52.27
Check #: 64885						
PO/InvoiceTotal:						\$91.59
Vendor Total:						\$91.59
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
COSTCO-MICHELLE GLASS MEAL SUPPLIES FOR VOLLEYBALL TOURN 9/23/17		1	77119	5676 THRU 5694 10/5/2017	238.531.400.401.200.207	\$48.27

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWIM OUTLET-LONNIE AHLQUIST DISQUALIFICATIONS REPORT		1	77119	5676 THRU 5694 10/5/2017	238.531.400.401.200.200	\$36.00
KRISTTY PICKET-AHLQUIST PROCEEDS FROM GIRLS SOCCER GAME		1	77119	5676 THRU 5694 10/5/2017	238.531.300.401.200.200	\$1,103.00
COSTCO-LONNIE AHLQUIST SUPPLIES FOR ATHLETICS		1	77119	5676 THRU 5694 10/5/2017	238.531.400.401.200.200	\$161.99
GAYLE BEAN-COSTCO SUPPLIES FOR THE HAWK SHOP		1	77119	5676 THRU 5694 10/5/2017	238.515.400.401.040.040	\$88.57
CHAR NELSON-WALMART BIKE TIRE & TUBE TO KEEP A STUDENT IN SCHOOL		1	77119	5676 THRU 5694 10/5/2017	238.621.400.401.500.523	\$28.71
DUTCH MILL BULBS-DEBATE FUNDRAISER		1	77119	5676 THRU 5694 10/5/2017	238.515.400.401.050.056	\$244.02
USA SWIMMING-AHLQUIST APPLICATIONS FOR SANCTION		1	77119	5676 THRU 5694 10/5/2017	238.531.300.401.200.200	\$25.00
COSTCO-LAURIE HALL SUPPLIES FOR THE NEST		1	77119	5676 THRU 5694 10/5/2017	238.521.400.401.640.679	\$224.18
TWIN FALLS SCHOOL DIST #411-SCHOOL LUNCH BAD DEBT		1	77119	5676 THRU 5694 10/5/2017	238.621.300.401.000.999	\$7,939.68
TWIN FALLS SCHOOL DIST #411-SCHOOL-SUMMER SCHOOL		1	77119	5676 THRU 5694 10/5/2017	238.541.300.401.170.179	\$62.05
TWIN FALLS SCHOOL DIST #411-DRIVER'S ED8/4/17-9/12/17		1	77119	5676 THRU 5694 10/5/2017	238.515.300.401.210.710	\$2,585.00
TWIN FALLS SCHOOL DIST #411-IDLA 8/16/17-9/26/17		1	77119	5676 THRU 5694 10/5/2017	238.621.300.401.289.289	\$2,425.00
TWIN FALLS SCHOOL DIST #411-PAYROLL RELATED COST SEPTEMBER 2017		1	77119	5676 THRU 5694 10/5/2017	238.531.300.401.200.200	\$1,475.59

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DIST #411-PAYROLL RELATED COST SEPTEMBER 2017		1	77119	5676 THRU 5694 10/5/2017	238.531.300.401.200.207	\$1,480.84
HIGHLAND HIGH SCHOOL-ENTRY FEE PORTNEUF INVITE SWIMMING		1	77119	5676 THRU 5694 10/5/2017	238.682.300.401.200.200	\$75.00
IDAHO DISTRICT 4 FCCLA-JAMIE FRANKLIN -CONVENTION		1	77119	5676 THRU 5694 10/5/2017	238.682.300.401.640.641	\$180.00
NATHAN HYER-MISC SUPPLIES FOR SKILLS USA		1	77119	5676 THRU 5694 10/5/2017	238.515.400.401.160.165	\$347.14
DUTCH MILL BULBS-DEBATE FUNDRAISER		1	77119	5676 THRU 5694 10/5/2017	238.515.400.401.050.056	\$49.98

Check #: 64886

PO/InvoiceTotal:	\$18,580.02
Vendor Total:	\$18,580.02

CAROLINA BIOLOGICAL SUPPLY CO. 000088

Check Group:

Elodea densa, Living, Pack of 50		3	76776	50025368 10/3/2017	100.515.400.301.130.000	\$90.12
Spirogyra, Living		2	76776	50025368 10/3/2017	100.515.400.301.130.000	\$20.81
Euglena Culture, Living		2	76776	50025368 10/3/2017	100.515.400.301.130.000	\$22.91
Chaos (Pelomyxa) carolinensis, Living Chaos (Pelomyxa) carolinensis, Living		2	76776	50025368 10/3/2017	100.515.400.301.130.000	\$20.81
Oscillatoria, Living		1	76776	50025368 10/3/2017	100.515.400.301.130.000	\$10.41
Blepharisma, Living		2	76776	50025368 10/3/2017	100.515.400.301.130.000	\$20.81
Didinium, Living		3	76776	50025368 10/3/2017	100.515.400.301.130.000	\$31.22

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paramecium, Living		3	76776	50025368 10/3/2017	100.515.400.301.130.000	\$31.22
Chaetoceros gracilis, Living		2	76776	50025368 10/3/2017	100.515.400.301.130.000	\$20.81
Navicula, Living		2	76776	50025368 10/3/2017	100.515.400.301.130.000	\$20.81
Volvox globator, Living, 2-oz Jar		1	76776	50025368 10/3/2017	100.515.400.301.130.000	\$10.41
Seed Assortment Set, Carolina		1	76776	50025368 10/3/2017	100.515.400.301.130.000	\$36.30
DISCOUNT		1	76776	50025368 10/3/2017	100.515.400.301.130.000	(\$50.00)

Check #: 64887

PO/InvoiceTotal: \$286.64

Vendor Total: \$286.64

CARTER, ANGELA

Check Group:

TRAVEL EXPENSE		1	0	JULY-AUG 2017 9/30/2017	100.632.380.001.440.446	\$45.48
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Check #: 64888

PO/InvoiceTotal: \$45.48

Vendor Total: \$45.48

CAXTON PRINTERS, LTD.

000001

Check Group:

OCR READING FOUNDATIONAL SKILLS KIT TEACHER'S EDITIONS PACKAGE GRADE K (INCLUDES VOLUMES 1-6, PROGRAM OVERVIEW, 6 YEAR TEACHER SUBSCRIPTION)		1	74219	479683 9/30/2017	155.621.400.001.376.376	\$559.17
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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCR READING FOUNDATIONAL SKILLS KIT TEACHER'S EDITIONS PACKAGE GRADE 1 (INCLUDES VOLUMES 1-6, PROGRAM OVERVIEW, 6 YEAR TEACHER SUBSCRIPTION)		1	74219	479683 9/30/2017	155.621.400.001.376.376	\$559.17
OCR READING FOUNDATIONAL SKILLS KIT TEACHER'S EDITIONS PACKAGE GRADE 2 (INCLUDES VOLUMES 1-6, PROGRAM OVERVIEW, 6 YEAR TEACHER SUBSCRIPTION)		1	74219	479683 9/30/2017	155.621.400.001.376.376	\$559.17
OCR READING FOUNDATIONAL SKILLS KIT TEACHER'S EDITIONS PACKAGE GRADE 3 (INCLUDES VOLUMES 1-6, PROGRAM OVERVIEW, 6 YEAR TEACHER SUBSCRIPTION)		1	74219	479683 9/30/2017	155.621.400.001.376.376	\$559.16
Check #: 64889						
PO/InvoiceTotal:						\$2,236.67
Check Group:						
READING WONDERS LEVELED READER LIBRARY PACKAGE BEYOND GRADE 3		1	74786	479963 9/30/2017	100.621.441.001.260.262	\$893.13
Check #: 64889						
PO/InvoiceTotal:						\$893.13
Check Group:						
READING WONDERS KINDERGARTEN SYSTEM 6 YEAR SUBSCRIPTION (Complete system includes: Reading/Writing Workshop Collection (11 titles, 6 copies ea.); Reading/Writing Workshop Big Book Package (11 titles, 1 copy ea.); Literature Big Book Package (30 literature titles, plus Alphabet- and Rhymes Big Books--32 titles, 1 copy ea.); Teacher's Edition Package (1 ea. of 10 volumes); Leveled Readers (30 titles, 6 of ea.); Your Turn Practice Book; Large Sound-Spelling Cards; Interactive Read-Aloud Cards; High-Frequency Word Cards; Photo Cards; Reading Response Boards (set of 6); Teaching Posters; Visual Vocabulary Cards; Unit Assessments; Benchmark Assessments, and more!)		1	74791	478901 9/30/2017	100.621.441.001.260.262	\$2,573.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	74791	478901 9/30/2017	100.621.441.001.260.262	\$102.96
Check #: 64889						
PO/InvoiceTotal:						\$2,676.93
Check Group:						
READING WONDERS KINDERGARTEN SYSTEM 6 YEAR SUBSCRIPTION (Complete system includes: Reading/Writing Workshop Collection (11 titles, 6 copies ea.); Reading/Writing Workshop Big Book Package (11 titles, 1 copy ea.); Literature Big Book Package (30 literature titles, plus Alphabet- and Rhymes Big Books--32 titles, 1 copy ea.); Teacher's Edition Package (1 ea. of 10 volumes); Leveled Readers (30 titles, 6 of ea.); Your Turn Practice Book; Large Sound-Spelling Cards; Interactive Read-Aloud Cards; High-Frequency Word Cards; Photo Cards; Reading Response Boards (set of 6); Teaching Posters; Visual Vocabulary Cards; Unit Assessments; Benchmark Assessments, and more!)		1	74792	478902 9/30/2017	100.621.441.001.260.262	\$2,676.93
Check #: 64889						
PO/InvoiceTotal:						\$2,676.93
Check Group:						
READING WONDERS KINDERGARTEN SYSTEM 6 YEAR SUBSCRIPTION (Complete system includes: Reading/Writing Workshop Collection (11 titles, 6 copies ea.); Reading/Writing Workshop Big Book Package (11 titles, 1 copy ea.); Literature Big Book Package (30 literature titles, plus Alphabet- and Rhymes Big Books--32 titles, 1 copy ea.); Teacher's Edition Package (1 ea. of 10 volumes); Leveled Readers (30 titles, 6 of ea.); Your Turn Practice Book; Large Sound-Spelling Cards; Interactive Read-Aloud Cards; High-Frequency Word Cards; Photo Cards; Reading Response Boards (set of 6); Teaching Posters; Visual Vocabulary Cards; Unit Assessments; Benchmark Assessments, and more!)		1	74793	478903 9/30/2017	100.621.441.001.260.262	\$2,676.93
Check #: 64889						
PO/InvoiceTotal:						\$2,676.93
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bundle: Chemistry, AP® Edition, 10th Student Edition + OWL™ (6-year access) Zumdahl/DeCoste 10th Edition [STM, 2018]		20	74923	479964 9/30/2017	100.621.441.001.260.263	\$3,307.20
Fast Track to a 5: Preparing for the AP® Chemistry Examination Zumdahl/Zumdahl 10th Edition		20	74923	479964 9/30/2017	100.621.441.001.260.263	\$405.60
Check #: 64889						
PO/InvoiceTotal:						\$3,712.80
Check Group:						
Belkin Cord Concealer (gray)		1	75648	479708 9/22/2017	100.621.400.111.699.000	\$10.05
Paper sorter		1	75648	479708 9/22/2017	100.621.400.111.699.000	\$22.52
Avery Labels #5160		1	75648	479708 9/22/2017	100.621.400.111.699.000	\$31.75
Step file sorter		1	75648	479708 9/22/2017	100.621.400.111.699.000	\$11.51
Clipboards letter size		30	75648	479708 9/22/2017	100.621.400.111.699.000	\$37.50
One size reflective safety vest		10	75648	479708 9/22/2017	100.621.400.111.699.000	\$45.50
100% recycled Colored expanding file		1	75648	479708 9/22/2017	100.621.400.111.699.000	\$17.46
21 pocket stand up design expanding file		1	75648	479708 9/22/2017	100.621.400.111.699.000	\$20.87
4 pk 9 volt batteries		1	75648	479708 9/22/2017	100.621.400.111.699.000	\$15.49
AAA batteries 36 pk		1	75648	479708 9/22/2017	100.621.400.111.699.000	\$48.68
AA batteries 36 pk		1	75648	479708 9/22/2017	100.621.400.111.699.000	\$48.68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8ft plastic beaded jump rope		20	75648	479708 9/22/2017	100.621.400.111.699.000	\$59.00
16ft beaded jump ropes		6	75648	479708 9/22/2017	100.621.400.111.699.000	\$35.94
MacGregor basketball		8	75648	479708 9/22/2017	100.621.400.111.699.000	\$92.00
18" cones , red-orange		3	75648	479708 9/22/2017	100.621.400.111.699.000	\$38.25
MacGregor synthetic leather soccer ball size 5		6	75648	479921 10/5/2017	100.621.400.111.699.000	\$117.00
18" cones , red-orange		1	75648	479921 10/5/2017	100.621.400.111.699.000	\$12.75
Check #: 64889						
						PO/InvoiceTotal: <u> </u> \$664.95
Check Group:						
LIQUID MEASUREMENT SET		1	75649	479706 9/30/2017	100.621.400.110.699.000	\$34.99
Check #: 64889						
						PO/InvoiceTotal: <u> </u> \$34.99
Check Group:						
BATHROOM AIR FRESHENER: HOME SWEET HOME		6	75748	479881 9/23/2017	100.621.400.202.699.000	\$29.82
MACINTOSH		6	75748	479881 9/23/2017	100.621.400.202.699.000	\$29.82
CITRUS		6	75748	479881 9/23/2017	100.621.400.202.699.000	\$37.14
Check #: 64889						
						PO/InvoiceTotal: <u> </u> \$96.78
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASSROOM US FLAG		5	75908	479806 9/23/2017	100.621.400.101.699.000	\$60.75
METAL WALL BRACKET		2	75908	479806 9/23/2017	100.621.400.101.699.000	\$6.50
BIC PENS BLACK MED POINT		6	75908	479806 9/23/2017	100.621.400.101.699.000	\$14.88
KEY TAGS		1	75908	479806 9/23/2017	100.621.400.101.699.000	\$5.25
LIQUID PAPER		2	75908	479806 9/23/2017	100.621.400.101.699.000	\$4.78
AA BATTERIES		1	75908	479806 9/23/2017	234.621.400.101.500.508	\$21.99
SHEET PROTECTORS		1	75908	479806 9/23/2017	100.621.400.101.699.000	\$11.35
Check #: 64889						
						PO/InvoiceTotal: <u> </u>
						\$125.50
Check Group:						
WONDERS READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 2		10	76083	480052 9/30/2017	251.512.400.101.810.000	\$91.42
WONDERS READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 3		10	76083	480052 9/30/2017	251.512.400.101.810.000	\$91.42
WONDERS READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 4		10	76083	480052 9/30/2017	251.512.400.101.810.000	\$91.42
WONDERS READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 5		10	76083	480052 9/30/2017	251.512.400.101.810.000	\$91.40
Check #: 64889						
						PO/InvoiceTotal: <u> </u>
						\$365.66
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORCELAIN WHITE BOARD W/ALUM FRAME (MAGNETIC) 4' X 8'		2	76195	479932 9/22/2017	100.621.400.110.699.000	\$879.00
PLAIN 3" X 5" INDEX CARDS		50	76195	479932 9/22/2017	100.621.400.110.699.000	\$31.50
Check #: 64889						
PO/InvoiceTotal:						\$910.50
Check Group:						
AT A GLANCE QUICK NOTES DESK PAD CALENDAR 22 X 17 2018-19		1	76338	4800068 9/23/2017	100.622.400.301.000.000	\$12.82
PINK PEARL ERASERS 3 PACK		10	76338	4800068 9/23/2017	100.622.400.301.230.231	\$16.90
Check #: 64889						
PO/InvoiceTotal:						\$29.72
Check Group:						
Trait- Tex Double Weight Yarn Cones, 2 oz, Assorted Colors, 12/ Box		1	76474	480170 10/3/2017	100.621.400.103.699.000	\$60.80
NYLON BASKETBALL GOAL NET		4	76474	480170 10/3/2017	100.621.400.103.699.000	\$18.00
Check #: 64889						
PO/InvoiceTotal:						\$78.80
Check Group:						
9" x 12 1/2" clipboard		20	76628	480215 9/30/2017	100.512.400.111.080.000	\$25.00
Check #: 64889						
PO/InvoiceTotal:						\$25.00
Check Group:						
Paper-mate mirado classic #2 lead		4	76629	480216 9/30/2017	100.512.400.111.120.000	\$8.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE FINE TIP .4MM		5	76629	480216 9/30/2017	100.512.400.111.120.000	\$4.90
16 Color Set Chisel Tip Expo Markers low odor		2	76629	480216 9/30/2017	100.512.400.111.120.000	\$39.50
clipboard, letter size 9"x12"		20	76629	480216 9/30/2017	100.512.400.111.120.000	\$25.00
Check #: 64889						
PO/InvoiceTotal:						\$77.60
Check Group:						
Expo Vis-a-Vis markers 4 color pen set		7	76692	480385 10/3/2017	100.621.400.111.699.000	\$35.70
Grade 3 Ruled composition books		20	76692	480385 10/3/2017	100.621.400.111.699.000	\$39.00
8 1/2" Voit Playground balls		16	76692	480385 10/3/2017	100.621.400.111.699.000	\$114.40
Voit tetherball		1	76692	480385 10/3/2017	100.621.400.111.699.000	\$19.75
Check #: 64889						
PO/InvoiceTotal:						\$208.85
Vendor Total:						\$17,491.74
CDW GOVERNMENT, INC.	007652					
Check Group:						
MIMIO TEACH WHITEBOARD STYLUS (PER ATTACHED)		1	75493	JWQ3147 9/23/2017	100.622.400.102.000.000	\$97.25
Check #: 64890						
PO/InvoiceTotal:						\$97.25
Check Group:						
Acer P1185 DLP projector		1	75701	JZV4113 9/23/2017	100.621.400.106.699.000	\$320.53
Check #: 64890						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$320.53</u>
						Vendor Total: <u>\$417.78</u>
CENGAGE LEARNING	007626					
Check Group:						
Shelly Cashman Series® Microsoft® Office 365 & Office 2016: Introductory 1st MindTap (1-year access) Vermaat 1st Edition [STM, 2017]		500	76554	61870987	100.621.300.001.260.263	\$5,000.00
				9/30/2017		
MindTap® 1 year Instant Access for Microsoft® Office 365 & Office 2016: Intermediate Vermaat 1st Edition [STM, 2017]		320	76554	61870987	100.621.300.001.260.263	\$3,200.00
				9/30/2017		
Shelly Cashman Series® Microsoft® Office 365 & Office 2016 : Introductory (Spiral-bound Version) Freund/Last/Pratt/Vermaat/Sebok/Hoisington/Starks/ 1st Edition [STM, 2017]		10	76554	61870987	100.621.441.001.260.263	\$1,136.53
				9/30/2017		
Shelly Cashman Series® Microsoft® Office 365 & Office 2016 : Intermediate (Spiralbound, Hardcover Version) Freund/Last/Pratt/Sebok/Vermaat 1st Edition [STM, 2017]		10	76554	61870987	100.621.441.001.260.263	\$1,237.73
				9/30/2017		
						Check #: 64891
						PO/InvoiceTotal: <u>\$10,574.26</u>
						Vendor Total: <u>\$10,574.26</u>
CENTURY LINK	002081					
Check Group:						
		1	0	2087327500336B/09-17	245.661.337.001.390.000	\$67.77
				9/23/2017		
TELEPHONE SERVICE		1	0	2087330636337M/09-17	245.661.337.001.390.000	\$526.00
				9/23/2017		
						Check #: 64892
Check Group: aaa						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	100.661.337.101.390.000	\$103.00
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	100.661.337.102.390.000	\$129.00
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	245.661.337.001.390.000	\$103.20
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	100.661.337.001.390.000	\$129.76
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	100.661.337.301.390.000	\$291.95
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	100.661.337.401.390.000	\$103.20
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	100.661.337.202.390.000	\$129.00
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	100.661.337.201.390.000	\$129.00
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	100.661.337.203.390.000	\$128.44
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	191.661.337.491.390.000	\$129.00
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	100.661.337.109.390.000	\$129.00
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	100.661.337.103.390.000	\$77.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	100.661.337.106.390.000	\$103.00
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	100.661.337.104.390.000	\$77.40
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	191.661.337.492.390.000	\$51.60
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	100.661.337.110.390.000	\$77.40
TELEPHONE SERVICES		1	0	2087336901301B/ 09-17 10/3/2017	420.661.337.600.390.000	\$51.60
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	100.661.337.500.390.000	\$25.80
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	100.661.337.500.390.000	\$25.80
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	253.661.337.001.390.000	\$25.80
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	100.661.337.112.390.000	\$103.00
TELEPHONE SERVICE		1	0	2087336901301B/ 09-17 10/3/2017	100.661.337.111.390.000	\$103.20

Check #: 64893

PO/InvoiceTotal:	\$2,820.32
Vendor Total:	\$2,820.32

CENTURY LINK-BUSINESS SERVICES 009183

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1418916241 9/23/2017	245.661.337.001.390.000	\$0.04
TELEPHONE SERVICE		1	0	1418916241 9/23/2017	100.661.337.001.390.000	\$199.63
TELEPHONE SERVICE		1	0	1418916241 9/23/2017	100.661.337.301.390.000	\$1.71
TELEPHONE SERVICE		1	0	1418916241 9/23/2017	100.661.337.202.390.000	\$7.19
TELEPHONE SERVICE		1	0	1418916241 9/23/2017	100.661.337.201.390.000	\$11.17
TELEPHONE SERVICE		1	0	1418916241 9/23/2017	191.661.337.491.390.000	\$3.67
TELEPHONE SERVICE		1	0	1418916241 9/23/2017	100.661.337.109.390.000	\$7.10
TELEPHONE SERVICE		1	0	1418916241 9/23/2017	100.661.337.101.390.000	\$9.89
TELEPHONE SERVICE		1	0	1418916241 9/23/2017	100.661.337.102.390.000	\$9.06
TELEPHONE SERVICE		1	0	1418916241 9/23/2017	100.661.337.103.390.000	\$6.94
TELEPHONE SERVICE		1	0	1418916241 9/23/2017	100.661.337.106.390.000	\$6.93
TELEPHONE SERVICE		1	0	1418916241 9/23/2017	100.661.337.104.390.000	\$7.92
TELEPHONE SERVICE		1	0	1418916241 9/23/2017	191.661.337.492.390.000	\$0.59
TELEPHONE SERVICE		1	0	1418916241 9/23/2017	100.661.337.110.390.000	\$7.62
TELEPHONE SERVICES		1	0	1418916241 9/23/2017	420.661.337.600.390.000	\$2.18

Check #: 64894

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$281.64</u>
						Vendor Total: <u>\$281.64</u>
CHARLAND, CECELIA	004952					
Check Group:						
TRAVEL EXPENSE		1 0		AUG 2017 9/30/2017	100.616.380.500.000.000	\$46.76
TRAVEL EXPENSE		1 0		SEPT 2017 10/4/2017	100.616.380.500.000.000	\$92.39
						Check #: 64895
						PO/InvoiceTotal: <u>\$139.15</u>
						Vendor Total: <u>\$139.15</u>
CITIZENS ENTERPRISES, INC.						
Check Group:						
BLEACHER BOARDS		1 76666		161481 9/22/2017	420.664.416.600.000.000	\$494.90
BLEACHER BOARDS		1 76666		161482 9/23/2017	420.664.416.600.000.000	(\$15.00)
						Check #: 64896
						PO/InvoiceTotal: <u>\$479.90</u>
						Vendor Total: <u>\$479.90</u>
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1 0		ADMIN/09-17/1 9/23/2017	100.661.332.001.390.000	\$199.36
WATER/SEWER		1 0		BIC/09-17/1 9/23/2017	100.661.332.001.390.000	\$50.66
WATER/SEWER		1 0		BIC/09-17/2 9/23/2017	100.661.332.001.390.000	\$140.81
WATER/SEWER		1 0		BIC/09-17/3 9/23/2017	100.661.332.001.390.000	\$462.39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	BIC/09-17/4 9/23/2017	100.661.332.001.390.000	\$122.14
WATER/SEWER		1	0	BRIDGE/09-17/1 9/23/2017	191.661.332.492.390.000	\$342.39
WATER/SEWER		1	0	CRHS/09-17/1 9/23/2017	100.661.332.001.390.000	\$942.97
WATER/SEWER		1	0	CRHS/09-17/2 9/23/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	CRHS/09-17/3 9/23/2017	100.661.332.001.390.000	\$14.22
WATER/SEWER		1	0	HAR/09-17/1 9/30/2017	100.661.332.001.390.000	\$579.68
WATER/SEWER		1	0	HAR/09-17/2 9/30/2017	100.661.332.001.390.000	\$44.42
WATER/SEWER		1	0	HAR/09-17/3 9/30/2017	100.661.332.001.390.000	\$26.68
WATER/SEWER		1	0	LIN/09-17/1 9/23/2017	100.661.332.001.390.000	\$487.95
WATER/SEWER		1	0	LIN/09-17/2 9/23/2017	100.661.332.001.390.000	\$45.52
WATER/SEWER		1	0	LIN/09-17/3 9/23/2017	100.661.332.001.390.000	\$652.08
WATER/SEWER		1	0	MAINT/09-17/1 9/23/2017	100.661.332.001.390.000	\$117.90
WATER/SEWER		1	0	MS/09-17/1 10/9/2017	100.661.332.001.390.000	\$344.15
WATER/SEWER		1	0	MS/09-17/2 10/9/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	MVHS/09-17/1 9/23/2017	191.661.332.491.390.000	\$45.84

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MVHS/09-17/2 9/23/2017	191.661.332.491.390.000	\$124.77
WATER/SEWER		1	0	MVHS/09-17/3 9/23/2017	191.661.332.491.390.000	\$45.84
WATER/SEWER		1	0	OLMS/09-17/1 9/23/2017	100.661.332.001.390.000	\$652.69
WATER/SEWER		1	0	OT/09-17/1 9/23/2017	100.661.332.001.390.000	\$643.24
WATER/SEWER		1	0	OT/09-17/2 9/23/2017	100.661.332.001.390.000	\$446.89
WATER/SEWER		1	0	OT/09-17/3 9/23/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	PER/09-17/1 9/23/2017	100.661.332.001.390.000	\$31.82
WATER/SEWER		1	0	PER/09-17/3 9/23/2017	100.661.332.001.390.000	\$1,891.89
WATER/SEWER		1	0	PF/09-17/1 10/3/2017	100.661.332.001.390.000	\$678.69
WATER/SEWER		1	0	RC/09/17/1 9/23/2017	100.661.332.001.390.000	\$607.92
WATER/SEWER		1	0	RSMS/09/17/1 9/23/2017	100.661.332.001.390.000	\$33.53
WATER/SEWER		1	0	RSMS/09/17/2 9/23/2017	100.661.332.001.390.000	\$849.33
WATER/SEWER		1	0	RSMS/09/17/3 9/23/2017	100.661.332.001.390.000	\$36.96
WATER/SEWER		1	0	SAW/0-17/1 10/3/2017	100.661.332.001.390.000	\$205.01
WATER/SEWER		1	0	SAW/0-17/2 10/3/2017	100.661.332.001.390.000	\$26.68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	SAW/0-17/3 10/3/2017	100.661.332.001.390.000	\$31.82
WATER/SEWER		1	0	SHMS/09/17/1 9/23/2017	100.661.332.001.390.000	\$565.41
WATER/SEWER		1	0	SME/09-17/1 9/23/2017	100.661.332.001.390.000	\$23.25
WATER/SEWER		1	0	SUPS/09-17/1 9/23/2017	100.661.332.001.390.000	\$45.84
WATER/SEWER		1	0	TFHS/09-17/2 10/3/2017	100.661.332.001.390.000	\$1,227.35
WATER/SEWER		1	0	TFHS/09-17/3 10/3/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	TFHS/09-17/4 10/3/2017	100.661.332.001.390.000	\$428.40
WATER/SEWER		1	0	TFHS/09-17/5 10/3/2017	100.661.332.001.390.000	\$603.32
WATER/SEWER		1	0	TFHS/09-17/6 10/3/2017	100.661.332.001.390.000	\$67.32
WATER/SEWER		1	0	WAREHOUSE/09-17/1 9/23/2017	100.661.332.001.390.000	\$45.77

Check #: 64897

PO/InvoiceTotal: \$14,019.06

Vendor Total: \$14,019.06

CLEAR EDUCATIONAL SOLUTIONS/INSTAGRAPHS

Check Group:

3" X 3" GRID 24 X 24 MARKED AXES - 50 SHEETS/PADS & 3" X 3' INSTGRAPH UNIT CIRCLE 50 SHEETS/PAD		1	75972	00003492 9/23/2017	100.515.400.401.110.000	\$27.80
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Check #: 64898

PO/InvoiceTotal: \$27.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$27.80
CLIMA-TECH CORPORATION	002357					
Check Group:						
UPDATING OF HVAC CONTROLS (ADD AMOUNT TO ROLL FORWARD INTO THE 17/18 YR.)		1	74526	J53175 10/5/2017	420.810.540.104.000.000	\$9,215.00
						Check #: 64899
						PO/InvoiceTotal: \$9,215.00
Check Group:						
service calls		1	76352	S56133 9/23/2017	420.664.300.600.000.000	\$694.13
						Check #: 64899
						PO/InvoiceTotal: \$694.13
						Vendor Total: \$9,909.13
COLLECTIVE GOODS	006523					
Check Group:						
EMOJI EARBUDS - 5 different earbuds to have fun with, great for phones, tablets, mp3, gaming & more		2	76495	6883 9/23/2017	191.621.400.492.699.000	\$28.00
SUPER STICKY NOTE SET - EMOJI - shape your ideas & showcase your words with this Emoji note set		1	76495	6883 9/23/2017	191.621.400.492.699.000	\$11.00
						Check #: 64900
						PO/InvoiceTotal: \$39.00
						Vendor Total: \$39.00
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
AARDEMA, MADELINE		1	75758	816 9/23/2017	100.621.300.301.699.000	\$600.00
ALLEN, SADIE		1	75758	816 9/23/2017	100.621.300.301.699.000	\$520.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, EMILY		1	75758	816 9/23/2017	100.621.300.301.699.000	\$65.00
BARTLETT, BREKYN		1	75758	816 9/23/2017	100.621.300.301.699.000	\$195.00
BLODGETT, KIMBERLY		1	75758	816 9/23/2017	100.621.300.301.699.000	\$65.00
BRACKETT, MARY		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
BREWER, BRITTNEY		1	75758	816 9/23/2017	100.621.300.301.699.000	\$525.00
BROMLEY, SYDNEY		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
BURCH, TATE		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
CAMPBELL, SHELBY		1	75758	816 9/23/2017	100.621.300.301.699.000	\$65.00
CARR, JOEYLYN		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
CASPERSON, TARYN		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
CHRISTENSEN, ASHLEY		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
COLES, JACK		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
COLON, HAILEY		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
COX, IZACK		1	75758	816 9/23/2017	100.621.300.301.699.000	\$130.00
CRESTO, ELIZABELLA		1	75758	816 9/23/2017	100.621.300.301.699.000	\$390.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS, ALYSE		1	75758	816 9/23/2017	100.621.300.301.699.000	\$65.00
DUGGAN, WINSTON		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
DULIN, TIMOTHY		1	75758	816 9/23/2017	100.621.300.301.699.000	\$195.00
EAST, KYNDAL		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
EGAN, OLYVIA		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
ELAM, JOSIE		1	75758	816 9/23/2017	100.621.300.301.699.000	\$65.00
EPPERSON, EVAN		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
ERIYAKIMU, PRIDASI		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
EUJAYL, AMAN		1	75758	816 9/23/2017	100.621.300.301.699.000	\$195.00
FARMER, CARRINGTON		1	75758	816 9/23/2017	100.621.300.301.699.000	\$195.00
FITZGERALD, SAVANNAH		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
FOREMAN, DYLAN		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
FRIX, SELENA		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
GANDOLFO, CARLY		1	75758	816 9/23/2017	100.621.300.301.699.000	\$195.00
GENTRY, BREKKEN		1	75758	816 9/23/2017	100.621.300.301.699.000	\$195.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLMES, WILLIAM		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
HOPKINS, CHYNA		1	75758	816 9/23/2017	100.621.300.301.699.000	\$650.00
JENSEN, DANIELLE		1	75758	816 9/23/2017	100.621.300.301.699.000	\$195.00
KLOP, ZOEY		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
KOLDEWEY, AURORA		1	75758	816 9/23/2017	100.621.300.301.699.000	\$945.00
LIMAS, ISSAC		1	75758	816 9/23/2017	100.621.300.301.699.000	\$130.00
LOPEZ, JAILENE		1	75758	816 9/23/2017	100.621.300.301.699.000	\$65.00
LOPEZ, YANELY		1	75758	816 9/23/2017	100.621.300.301.699.000	\$65.00
MACCABEE, HOLLIE		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
MAHLKE, CY		1	75758	816 9/23/2017	100.621.300.301.699.000	\$195.00
MAYES, JACOB		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
NALLEY, LEILANI		1	75758	816 9/23/2017	100.621.300.301.699.000	\$195.00
NOVAK, SKYLAR		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
OBST, REBEKAH		1	75758	816 9/23/2017	100.621.300.301.699.000	\$455.00
POWELL, SEBASTIAN		1	75758	816 9/23/2017	100.621.300.301.699.000	\$195.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUESNELL, JORDYN		1	75758	816 9/23/2017	100.621.300.301.699.000	\$65.00
RATHBUN, KAYJA		1	75758	816 9/23/2017	100.621.300.301.699.000	\$195.00
REED, CEYLAH		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
REEVES, DEVRI		1	75758	816 9/23/2017	100.621.300.301.699.000	\$520.00
ROSE, ASHLYNN		1	75758	816 9/23/2017	100.621.300.301.699.000	\$195.00
RUMFELT, ALEXA		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
SALDIVAR, DAVID		1	75758	816 9/23/2017	100.621.300.301.699.000	\$130.00
SAYERS, LOGAN		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
SCHNEIDER, MIA		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
SHEEN, CHEYON		1	75758	816 9/23/2017	100.621.300.301.699.000	\$195.00
SORENSEN, JACOB		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
SOTER, SAMANTA		1	75758	816 9/23/2017	100.621.300.301.699.000	\$325.00
STAGGE, JOSHUA		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
STOTTS, BRANDON		1	75758	816 9/23/2017	100.621.300.301.699.000	\$195.00
STUHLBERG, CAMRYN		1	75758	816 9/23/2017	100.621.300.301.699.000	\$65.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEVOSOVA, YELENA		1	75758	816 9/23/2017	100.621.300.301.699.000	\$195.00
TEWS, KRYSTA		1	75758	816 9/23/2017	100.621.300.301.699.000	\$65.00
TRAVELLER, ANTHONY		1	75758	816 9/23/2017	100.621.300.301.699.000	\$195.00
TRAVELLER, COOPER		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
TREZZA, REBECCA		1	75758	816 9/23/2017	100.621.300.301.699.000	\$675.00
WESTBURG, GAUGE		1	75758	816 9/23/2017	100.621.300.301.699.000	\$390.00
WILLES, TREY		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
WILLIAMS, TYER		1	75758	816 9/23/2017	100.621.300.301.699.000	\$260.00
WINSON, AMANDA		1	75758	816 9/23/2017	100.621.300.301.699.000	\$520.00

Check #: 64901

PO/InvoiceTotal: \$18,475.00

Vendor Total: \$18,475.00

COLLEGE OF SOUTHERN IDAHO-5 000160

Check Group:

P.E. STUDENTS TO DO CHALLENGE COURSE.		1	75913	173 9/23/2017	191.682.300.491.000.000	\$318.50
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Check #: 64902

PO/InvoiceTotal: \$318.50

Vendor Total: \$318.50

COLLEGE OF SOUTHERN IDAHO/BOOKSTORE 000160

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Understanding Human Communication, Thirteenth Edition		40	75230	CS-515081-4 9/30/2017	100.621.441.001.260.263	\$3,400.00
					Check #: 64903	
					PO/InvoiceTotal:	\$3,400.00
Check Group:						
College Algebra 11th edition by R. David Gustafson		1	75445	CS-522205-1 9/30/2017	100.621.441.001.260.263	\$1,890.00
					Check #: 64903	
					PO/InvoiceTotal:	\$1,890.00
Check Group:						
C.N.A. BOOK AND WORK BOOK BUNDLE;MOSBY'S TEXTBOOK FOR NURSING ASSISTANTS, 5TH ED; AND REVIEW WORKBOOK SORRENTINO, SHEILA A REMMERT, LEIGHANN		8	75759	CS-521922-1 9/30/2017	181.515.400.851.080.072	\$552.00
					Check #: 64903	
					PO/InvoiceTotal:	\$552.00
Check Group:						
BYU / GOREACT STUDENT LICENSE (1 CLASS-TFHS)		21	76085	CS-522960-2 9/30/2017	100.621.441.001.260.263	\$357.00
BYU / GOREACT STUDENT LICENSE (1 CLASS)		21	76085	CS-522960-2 9/30/2017	100.621.441.001.260.263	\$357.00
					Check #: 64903	
					PO/InvoiceTotal:	\$714.00
					Vendor Total:	\$6,556.00
COPY-IT, LLC	009186					
Check Group:						
ADVERT CARDS 300		1	75971	12099 9/23/2017	237.515.400.301.050.051	\$87.00
FUNDRAISING BROCHURES 125		1	75971	12099 9/23/2017	237.515.400.301.050.051	\$90.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S2M POSTERS 11X17		1	75971	12099 9/23/2017	237.515.400.301.050.051	\$74.25
S2M 24X36 POSTER		1	75971	12099 9/23/2017	237.515.400.301.050.051	\$24.99
Check #: 64904						
PO/InvoiceTotal:						\$276.24
Check Group:						
Procedural Safegaurds English		2000	76605	12101 9/23/2017	100.521.400.500.000.000	\$4,420.00
Procedural Safegaurds Spanish		1000	76605	12101 9/23/2017	100.521.400.500.000.000	\$2,210.00
Check #: 64904						
PO/InvoiceTotal:						\$6,630.00
Check Group:						
Homecoming Tickets not to exceed 45.00		1	76855	12117 10/3/2017	237.621.400.301.640.669	\$29.99
Check #: 64904						
PO/InvoiceTotal:						\$29.99
Vendor Total:						\$6,936.23
COUNTRY MEATS	141103					
Check Group:						
288 Assorted Meat stick flavors in 2 cases		2	76457	176236 9/30/2017	181.515.400.851.080.082	\$178.00
Check #: 64905						
PO/InvoiceTotal:						\$178.00
Vendor Total:						\$178.00
COW CRAZY CUSTOM SEWING	171005					
Check Group:						
SWAMP COOLER COVERS		1	76859	CRHS/092917 9/30/2017	420.664.416.600.000.000	\$275.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWAMP COOLER COVERS		1	76859	HAR/092917 9/30/2017	420.664.416.600.000.000	\$80.00
					Check #: 64906	
						PO/InvoiceTotal: <u>\$355.00</u>
						Vendor Total: <u>\$355.00</u>
CRANER, EVA A						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2017 9/30/2017	100.631.380.000.440.449	\$57.51
					Check #: 64907	
						PO/InvoiceTotal: <u>\$57.51</u>
						Vendor Total: <u>\$57.51</u>
CREATIVE CARPENTRY, INC.	100504					
Check Group:						
STATE CHAMPION SHADOW BOX		1	76920	3397 9/30/2017	238.531.400.401.200.208	\$200.00
					Check #: 64908	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
CREATIVE TEACHING PRESS						
Check Group:						
MUSIC AND MOVEMENT IN THE CLASSROOM		1	76450	980424 9/30/2017	100.512.400.102.120.000	\$26.99
MUSIC AND MOVEMENT IN THE CLASSROOM		1	76450	980424 9/30/2017	100.512.400.102.120.000	\$26.99
SHIPPING		1	76450	980424 9/30/2017	100.512.400.102.120.000	\$10.95
					Check #: 64909	
						PO/InvoiceTotal: <u>\$64.93</u>
						Vendor Total: <u>\$64.93</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRISMOR'S U-PICK PUMPKIN PATCH	151116					
Check Group:						
U-Pick Pumpkin		103	76923	OT/09-29-17 10/3/2017	100.621.400.106.699.000	\$103.00
					Check #: 64910	
						PO/InvoiceTotal: \$103.00
						Vendor Total: \$103.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER FOR THE YEAR MONTHLY CHARGE OF 27.00		1	75007	560X03095502 10/3/2017	237.621.400.301.500.528	\$28.10
					Check #: 64911	
						PO/InvoiceTotal: \$28.10
Check Group:						
WATER COOLER FOR THE FRONT OFFICE AND COUNSELING OFFICE FOR 2017-2018		1	75008	560X03088804 10/3/2017	100.641.400.201.440.448	\$137.85
					Check #: 64911	
						PO/InvoiceTotal: \$137.85
						Vendor Total: \$165.95
D & A DOOR SPECIALTIES	170207					
Check Group:						
STANLEY ACCESS CONTROL (EXIT DEVICE & STANLEY WIRELESS) LESS CORE. INCLUDES INSTALLATION (AS PER ESTIMATE)		1	74677	SI000401 9/23/2017	420.810.540.112.000.000	\$5,300.00
					Check #: 64912	
						PO/InvoiceTotal: \$5,300.00
						Vendor Total: \$5,300.00
D & B BRITE LITES/	008082					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAMINATE FILM, 25" X 500', 1" CORE		4	76364	1718 10/3/2017	100.622.400.201.000.000	\$113.00
Check #: 64913						
PO/InvoiceTotal:						\$113.00
Check Group:						
LAMINATION FILM 25" X 500' 1" CORE ROLL		20	76852	1717 10/4/2017	100.622.400.301.230.231	\$565.00
Check #: 64913						
PO/InvoiceTotal:						\$565.00
Vendor Total:						\$678.00
D & B SUPPLY COMPANY	000004					
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 300.00		1	75650	70654 10/5/2017	237.531.400.301.620.627	\$101.73
Check #: 64914						
PO/InvoiceTotal:						\$101.73
Check Group:						
MISC SUPPLIES		1	76467	11446 9/23/2017	420.664.416.600.000.000	\$49.99
Check #: 64914						
PO/InvoiceTotal:						\$49.99
Check Group:						
MISC SUPPLIES		1	76744	44868 9/30/2017	420.664.416.600.000.000	\$16.99
MISC SUPPLIES		1	76744	71850 9/30/2017	420.664.416.600.000.000	\$339.99
MISC SUPPLIES		1	76744	72171 9/30/2017	420.664.416.600.000.000	\$9.18
Check #: 64914						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$366.16</u>
						Vendor Total: <u>\$517.88</u>
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					
Check Group:						
DATA CABLING AT PILLAR FALLS CAFETERIA		1	76356	34793 10/3/2017	245.663.300.001.000.000	\$447.00
						Check #: 64915
						PO/InvoiceTotal: <u>\$447.00</u>
						Vendor Total: <u>\$447.00</u>
DANOS, KANDRA J						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2017 9/30/2017	100.616.380.500.000.000	\$25.41
TRAVEL EXPENSE		1	0	SEPT 2017 10/3/2017	100.616.380.500.000.000	\$28.14
						Check #: 64916
						PO/InvoiceTotal: <u>\$53.55</u>
						Vendor Total: <u>\$53.55</u>
DAYLEY, JULIE J						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2017 10/3/2017	100.616.380.500.250.251	\$69.98
						Check #: 64917
						PO/InvoiceTotal: <u>\$69.98</u>
						Vendor Total: <u>\$69.98</u>
DECKER EQUIPMENT	150207					
Check Group:						
8 inch hard rubber wheel		4	76134	210881A 10/5/2017	100.621.400.111.699.000	\$80.35
						Check #: 64918

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$80.35
Check Group:						
BOSTON KS SHARPENERS		10	76161	210884A 9/23/2017	100.641.400.201.440.448	\$143.64
SHARPENER PARTS - HANDLE		10	76161	210884A 9/23/2017	100.641.400.201.440.448	\$34.39
SHARPENER PARTS - REPLACEMENT CUTTER		6	76161	210884A 9/23/2017	100.641.400.201.440.448	\$47.95
						Check #: 64918
						PO/InvoiceTotal: \$225.98
						Vendor Total: \$306.33
DELL	005993					
Check Group:						
Dell Color Smart Multifunction Printer S2825cdn		1	75387	10187987586 10/3/2017	100.632.400.001.440.442	\$287.99
Dell H825/S2825 Series Extra High Yield Cyan Toner Cartridge, 4000 pages		2	75387	10187987586 10/3/2017	100.632.400.001.440.442	\$239.68
Dell H825/S2825 Extra High Yield Magenta Toner Cartridge, 4000 pages		2	75387	10187987586 10/3/2017	100.632.400.001.440.442	\$239.68
Dell H825/S2825 Series Extra High Yield Yellow Toner Cartridge, 4000 pages		2	75387	10187987586 10/3/2017	100.632.400.001.440.442	\$239.68
Dell H825/S2825 Series Extra High Yield Black Toner Cartridge, 5000 pages		2	75387	10187987586 10/3/2017	100.632.400.001.440.442	\$185.28
						Check #: 64919
						PO/InvoiceTotal: \$1,192.31
Check Group:						
Dell 3,000 Page Black Toner Cartridge for Dell 2150cn, 2150cdn, 2155cn, and 2155cdn Color Laser Printers		1	75693	10188725543 9/23/2017	100.632.400.001.440.445	\$101.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dell 2,500 Page Yellow Toner Cartridge for Dell 2150cn/ 2150cdn/ 2155cn/ 2155cdn Laser Printer		1	75693	10188725543 9/23/2017	100.632.400.001.440.445	\$100.46
Check #: 64919						PO/InvoiceTotal: \$201.91
Check Group: Dell Latitude 5580 (see attached quote from Richard Bean for specs).		1	75812	10190054880 9/23/2017	155.611.400.401.240.246	\$765.99
Check #: 64919						PO/InvoiceTotal: \$765.99
Check Group: DELL B3460DN MONO LASER PRINTER WITH HARDWARE SUPPORT SERVICES - 1 YEAR BASIC LIMITED WARRANTY AND 1 YEAR NEXT BUSINESS DAY ONSITE SERVICE		1	75942	10190125668 9/23/2017	100.622.400.201.000.000	\$302.49
Check #: 64919						PO/InvoiceTotal: \$302.49
Check Group: DELL B3460DN MONO LASER PRINTER WITH HARDWARE SUPPORT SERVICES - 1 YEAR BASIC LIMITED WARRANTY AND 1 YEAR NEXT BUSINESS DAY ONSITE SERVICE		1	75943	10190125676 9/23/2017	100.515.400.201.270.000	\$302.49
Check #: 64919						PO/InvoiceTotal: \$302.49
Check Group: DELL 5110cn MAINTENANCE KIT (FUSER, RETARD ROLLER, TECHSHEET) - 10000 PG YIELD -- PART KX494 SKU 310-8729		1	76125	10191461450 9/30/2017	191.621.400.491.699.000	\$196.01
Check #: 64919						PO/InvoiceTotal: \$196.01

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DELL SMART PRINTER S2830DN		1	76126	10191103564 10/3/2017	100.515.400.301.060.061	\$162.49
						Check #: 64919
						PO/InvoiceTotal: \$162.49
Check Group:						
DELL B3460DN MONO LASER PRINTER - US		1	76127	10191607508 10/3/2017	100.621.400.301.699.000	\$589.99
PREMIER DISCOUNT		1	76127	10191607508 10/3/2017	100.621.400.301.699.000	(\$265.50)
DELL 8,500-PAGE BLACK TONER FOR DELL B3450DN LASER PRINTERS - USE AND RETURN		1	76127	10191607508 10/3/2017	100.621.400.301.699.000	\$169.99
PREMIER DISCOUNT		1	76127	10191607508 10/3/2017	100.621.400.301.699.000	(\$8.50)
						Check #: 64919
						PO/InvoiceTotal: \$485.98
Check Group:						
DELL COLOR SMART MULTIFUNCTION PRINTER - S2825CDN		1	76128	10191532019 10/4/2017	100.621.400.301.699.000	\$589.99
PREMIER DISCOUNT		1	76128	10191532019 10/4/2017	100.621.400.301.699.000	(\$236.00)
						Check #: 64919
						PO/InvoiceTotal: \$353.99
Check Group:						
Dell 5100cn Cyan Toner - 8000 pg standard yield -- part GG579 sku 310-5810		1	76129	10191387638 9/23/2017	243.519.400.301.030.000	\$226.54
						Check #: 64919
						PO/InvoiceTotal: \$226.54

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dell Latitude 3480		1	76228	10191225279 10/3/2017	100.621.400.112.699.000	\$630.50
						Check #: 64919
						PO/InvoiceTotal: <u>\$630.50</u>
						Vendor Total: \$4,820.70
DEMCO, INC.	000078					
Check Group:						
BEST-RITE VIN-TAK BULLETIN BOARD 4'H X 5'W, COLOR: CHAMPAGNE		1	75749	6221410 10/5/2017	100.622.400.201.000.000	\$195.99
DEMCO CIRCEXTENDER2X 4-MIL POLYPROP LAM 8" X 400" GLOSSY		10	75749	6221410 10/5/2017	100.622.400.201.000.000	\$202.86
MONTH/DAY BAND DATER 1/8"H X 9/16"W		2	75749	6221410 10/5/2017	100.622.400.201.000.000	\$29.51
PRESSURE SENSITIVE DATE DUE SLIPS 3-3/4" X 2-3/4" 500/BOX		4	75749	6221410 10/5/2017	100.622.400.201.000.000	\$80.02
						Check #: 64920
						PO/InvoiceTotal: <u>\$508.38</u>
Check Group:						
ROUND GLUR BRUSH 12-3/8"L X 1/4"W		1	76403	6211949 9/30/2017	100.622.400.202.000.000	\$4.13
FLAT GLUE BRUSH 8"L X 1/2"W		1	76403	6211949 9/30/2017	100.622.400.202.000.000	\$5.44
NORBOND LIQUID PLASTIC ADHESIVE 1 QUART BOTTLE		4	76403	6211949 9/30/2017	100.622.400.202.000.000	\$57.51
REPLACEMENT BLADES FOR X-ACTO KNIFE 5/PKG		6	76403	6211949 9/30/2017	100.622.400.202.000.000	\$23.15
DEMCO POLY-COATED CLOTH TAPE		1	76403	6211949 9/30/2017	100.622.400.202.000.000	\$17.21

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMCO POLY-COATED CLOTH TAPE		1	76403	6211949 9/30/2017	100.622.400.202.000.000	\$17.21
ELMERS SCHOOL GLUE STICK .21 OUNCE		5	76403	6211949 9/30/2017	100.622.400.202.000.000	\$3.76
Check #: 64920						
Check Group:						
SCOTCH 845 BOOK TAPE 1-1/2"X15 YARDS		14	76404	6211958 9/30/2017	100.622.400.102.000.000	\$89.31
Check #: 64920						
Check Group:						
steel card catalog cabinet 1 drawer		1	76580	6215387 9/30/2017	100.622.400.111.000.000	\$51.55
sturdy colored shelf markers		1	76580	6215387 9/30/2017	100.622.400.111.000.000	\$18.19
clear glossy label protector 2x3 500		1	76580	6215387 9/30/2017	100.622.400.111.000.000	\$38.58
Check #: 64920						
PO/InvoiceTotal:						\$128.41
Vendor Total:						\$834.42
DESERET INDUSTRIES	001177					
Check Group:						
CLOTHES AND SUPPLIES		1	75782	136486 9/23/2017	100.621.400.201.699.000	\$50.00
Check #: 64921						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRLINE RESERVATIONS FOR STEFFANIE OLSON, CHERIE LYNN MORTON, VIANN ARISTIZABAL, SHAWN DENISE JONES FROM LIGHTHOUSE CHRISTIAN SCHOOL TO THE ASSESSMENT TRAINING INSTITUTE CONFERENCE IN PORTLAND OREGON. BOOKING REFERENCE MDDTMS INVOICE NUMBER 0000071307		1	77123	0000071307 10/5/2017	271.621.300.707.880.000	\$1,489.60
						Check #: 64922
						PO/InvoiceTotal: <u>\$1,489.60</u>
						Vendor Total: <u>\$1,489.60</u>
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/09-2017 10/3/2017	100.661.337.001.390.000	\$50.00
						Check #: 64923
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
DIGI-KEY CORPORATION 2463012						
Check Group:						
HEX KEY L SHAPE 4MM 2.68"		20	75991	59387700 9/30/2017	243.519.400.401.100.108	\$19.19
HEX KEY L SHAPE 5/64" 1.9"		6	75991	59394350 9/30/2017	243.519.400.401.100.108	\$2.75
HEX KEY L SHAPE 5/64" 1.9"		25	75991	59394350 9/30/2017	181.515.400.851.100.107	\$11.47
HEX KEY L SHAPE 5MM 3.07"		20	75991	59394350 9/30/2017	243.519.400.401.100.108	\$16.90
HEX KEY L SHAPE 3/16" 2.76"		20	75991	59394350 9/30/2017	243.519.400.401.100.108	\$21.25
POT 10K OHM 1/5W PLASTIC LINEAR		100	75991	CM59271999 9/23/2017	243.519.400.401.100.108	(\$56.10)

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RES 82K OHM 1/4W 5% AXIAL		1	75991	CM59271999 9/23/2017	243.519.400.401.100.108	(\$3.65)
RES 82K OHM 1/4W 5% AXIAL		1	75991	CM59271999 9/23/2017	243.519.400.401.100.108	(\$3.64)
POT 1M OHM 1/2W CARBON LINEAR		100	75991	CM59271999 9/23/2017	243.519.400.401.100.108	(\$262.20)
POT 10K OHM 1/5W PLASTIC LINEAR		100	75991	V630271 9/23/2017	243.519.400.401.100.108	\$56.10
RES 82K OHM 1/4W 5% AXIAL		1	75991	V630271 9/23/2017	243.519.400.401.100.108	\$3.65
RES 82K OHM 1/4W 5% AXIAL		1	75991	V630271 9/23/2017	243.519.400.401.100.108	\$3.64
POT 1M OHM 1/2W CARBON LINEAR		100	75991	V630271 9/23/2017	243.519.400.401.100.108	\$262.20
Check #: 64924						
						PO/InvoiceTotal: <u> </u>
						\$71.56
Check Group:						
MAGNIFIER STAND 2.5" 4X		16	76789	59502694 10/3/2017	181.515.400.851.100.107	\$96.00
SOLDER 1MM 100G		10	76789	59502694 10/3/2017	181.515.400.851.100.107	\$65.70
CLIP MICRO ALLIGATOR COPPER 5A		150	76789	59502694 10/3/2017	181.515.400.851.100.107	\$97.13
CONN HEADER .100" SNGL STR 40POS		100	76789	59502694 10/3/2017	181.515.400.851.100.107	\$51.87
HEATSHRK BLK 3/64X6" 1=50PC		10	76789	59502694 10/3/2017	181.515.400.851.100.107	\$17.51
HEATSHRINK BLK 1/16X6" 1=50PC		10	76789	59502694 10/3/2017	181.515.400.851.100.107	\$18.95
HEATSHRK BLK 3/32X6" 1=50PC		10	76789	59502694 10/3/2017	181.515.400.851.100.107	\$18.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEAT SHRINK TUBE 1/4 BK 6"		10	76789	59502694 10/3/2017	181.515.400.851.100.107	\$23.38
HEATSHRINK BLK 1/8X6" 1=50PC		10	76789	59502694 10/3/2017	181.515.400.851.100.107	\$21.59
HEATSHRINK BLK 3/16X6" 1=50PC		10	76789	59502694 10/3/2017	181.515.400.851.100.107	\$28.22
CAP CER 0.022UF 50V X7R RADIAL		1	76789	59502694 10/3/2017	181.515.400.851.100.107	\$18.59
CAP CER 10PF 50V C0G/NP0 RADIAL		1	76789	59502694 10/3/2017	181.515.400.851.100.107	\$23.76
CAP CER 33PF 50V C0G/NP0 RADIAL		1	76789	59502694 10/3/2017	181.515.400.851.100.107	\$25.12
CAP CER 0.047UF 50V X7R RADIAL		1	76789	59502694 10/3/2017	181.515.400.851.100.107	\$21.58
CAP ALUM 2.2UF 20% 50V RADIAL		250	76789	59502694 10/3/2017	181.515.400.851.100.107	\$16.75
CAP ALUM 1UF 20% 50V RADIAL		250	76789	59502694 10/3/2017	181.515.400.851.100.107	\$16.25
CAP ALUM 3.3UF 20% 50V RADIAL		250	76789	59502694 10/3/2017	181.515.400.851.100.107	\$16.75
CAP ALUM 10UF 20% 50V RADIAL		500	76789	59502694 10/3/2017	181.515.400.851.100.107	\$29.50
CAP 15 UF 20% 35 V		250	76789	59502694 10/3/2017	181.515.400.851.100.107	\$22.25
CAP 22 UF 20% 35 V		250	76789	59502694 10/3/2017	181.515.400.851.100.107	\$16.25
CAP ALUM 68UF 20% 25V RADIAL		250	76789	59502694 10/3/2017	181.515.400.851.100.107	\$18.75
CAP 100 UF 20% 25 V		500	76789	59502694 10/3/2017	181.515.400.851.100.107	\$35.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAP ALUM 220UF 20% 16V RADIAL		250	76789	59502694 10/3/2017	181.515.400.851.100.107	\$24.75
TRIMMER 20K OHM 0.1W TH		250	76789	59502694 10/3/2017	181.515.400.851.100.107	\$53.90
SWITCH TACTILE SPST-NO 0.05A 24V		241	76789	59502694 10/3/2017	181.515.400.851.100.107	\$30.10
SWITCH SLIDE SPDT 100MA 12V		250	76789	59502694 10/3/2017	181.515.400.851.100.107	\$79.95
DIODE GEN PURP 100V 200MA DO35		1	76789	59502694 10/3/2017	181.515.400.851.100.107	\$16.66
DIODE GEN PURP 100V 200MA DO35		1	76789	59502694 10/3/2017	181.515.400.851.100.107	\$14.62
0.56" SPRBRHT RED CMN CATHODE		250	76789	59502694 10/3/2017	181.515.400.851.100.107	\$153.00
IC COUNTER/DIVIDR DECADE 16-DIP		250	76789	59502694 10/3/2017	181.515.400.851.100.107	\$82.60
IC GATE NAND 4CH 2-INP 14-DIP		250	76789	59502694 10/3/2017	181.515.400.851.100.107	\$67.20
IC GATE AND 4CH 2-INP 14-DIP		250	76789	59502694 10/3/2017	181.515.400.851.100.107	\$64.00
IC REG LINEAR 5V 1A TO220-3		91	76789	59502694 10/3/2017	181.515.400.851.100.107	\$55.35
IC GATE OR 4CH 2-INP 14-DIP		200	76789	59502694 10/3/2017	181.515.400.851.100.107	\$51.20
IC GATE NOR 4CH 2-INP 14-DIP		200	76789	59502694 10/3/2017	181.515.400.851.100.107	\$51.20
IC GATE NOR 3CH 3-INP 14-DIP		200	76789	59502694 10/3/2017	181.515.400.851.100.107	\$49.28
IC DUAL 4-BIT BIN CNTR 14-DIP		200	76789	59502694 10/3/2017	181.515.400.851.100.107	\$61.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IC OSC SINGLE TIMER 100KHZ 8-DIP		200	76789	59502694 10/3/2017	181.515.400.851.100.107	\$54.88
HOOK-UP WIRE ORN SOLID 16 AWG 50		1	76789	59502694 10/3/2017	181.515.400.851.100.107	\$18.69
TRIMMER 1M OHM 0.3W TH		100	76789	59502694 10/3/2017	181.515.400.851.100.107	\$34.78
SPEAKER 8OHM 3W TOP PORT 93DB		10	76789	59502694 10/3/2017	181.515.400.851.100.107	\$49.92
SPEAKER 8OHM 60W TOP PORT 88.5DB		1	76789	59502694 10/3/2017	181.515.400.851.100.107	\$19.22
IC AMP AUDIO PWR 1W MONO AB 8DIP		100	76789	59502694 10/3/2017	181.515.400.851.100.107	\$70.38
TRIMMER 500K OHM 0.3W TH		123	76789	59502694 10/3/2017	181.515.400.851.100.107	\$42.78
TRIMMER 100K OHM 0.1W TH		159	76789	59502694 10/3/2017	181.515.400.851.100.107	\$53.40
CAP CER 10PF 50V C0G/NP0 RADIAL		27	76789	59518333 10/3/2017	181.515.400.851.100.107	\$10.35

Check #: 64924

PO/InvoiceTotal: \$1,910.16

Vendor Total: \$1,981.72

DISCOUNT SCHOOL SUPPLY 003830

Check Group:

9 x 12 dry erase lap boards, set of 10		10	76590	D24822100101 9/30/2017	100.621.400.112.699.000	\$237.20
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Check #: 64925

PO/InvoiceTotal: \$237.20

Vendor Total: \$237.20

DONNELLEY SPORTING GOODS 000113

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUSSELL SUB. SPEED TRACK SINGLET, BLACK		60	74521	0000031588 9/23/2017	410.811.400.203.000.000	\$1,470.00
RUSSELL SUB. SPEED TRACK SHORT, BLACK		60	74521	0000031588 9/23/2017	410.811.400.203.000.000	\$1,800.00
RUSSELL WO'S SUB. SPEED, TRK. SIN, BLACK		60	74521	0000031588 9/23/2017	410.811.400.203.000.000	\$1,470.00
RUSSELL WO'S SUB. SPEED TRK. SIN, BLACK		60	74521	0000031588 9/23/2017	410.811.400.203.000.000	\$1,800.00
Check #: 64926						
PO/InvoiceTotal:						\$6,540.00
Check Group:						
WOMEN SMALL POLO SHIRT FOR STUDENT COUNCIL 2017/2018		11	74947	31307A 10/3/2017	237.515.400.301.550.551	\$154.00
WOMEN MEDIUM		5	74947	31307A 10/3/2017	237.515.400.301.550.551	\$70.00
MEN MEDIUM		3	74947	31307A 10/3/2017	237.515.400.301.550.551	\$42.00
MEN LARGE		2	74947	31307A 10/3/2017	237.515.400.301.550.551	\$28.00
MEN EXTRA LARGE		1	74947	31307A 10/3/2017	237.515.400.301.550.551	\$14.00
Check #: 64926						
PO/InvoiceTotal:						\$308.00
Check Group:						
ESSENTIAL TOTE		60	75102	0000032022 10/3/2017	100.632.400.001.440.443	\$420.00
Check #: 64926						
PO/InvoiceTotal:						\$420.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies		1	75228	0000031962 10/3/2017	233.531.400.001.200.200	\$281.95
Supplies		1	75228	0000031963 10/3/2017	233.531.400.001.200.200	\$3,079.88
Check #: 64926						
PO/InvoiceTotal:						\$3,361.83
Check Group:						
SHIRTS - K547/L547 Silk Touch Performance Colorblock Stripe PoloS IN BRILLIANT BLUE/BLACK		6	75535	0000032017 10/3/2017	100.631.400.000.000.000	\$108.00
SHIRTS - K547/L547 Silk Touch Performance Colorblock Stripe Polos IN BRILLIANT BLUE/BLACK		3	75535	0000032017 10/3/2017	100.632.400.001.440.000	\$54.00
Check #: 64926						
PO/InvoiceTotal:						\$162.00
Check Group:						
SHIRTS FOR D.O. STAFF (34)		1	75651	0000032215 10/3/2017	100.632.400.001.440.000	\$714.78
Check #: 64926						
PO/InvoiceTotal:						\$714.78
Check Group:						
MISC. SWIMMING SUPPLIES & EQUIPMENT AS PER SALES ORDER #45230 (COPY ATTACHED)		0.486015 115	75723	0000032269 10/3/2017	100.531.400.301.200.000	\$1,128.56
MISC. SWIMMING SUPPLIES & EQUIPMENT AS PER SALES ORDER #45230 (COPY ATTACHED)		0.513984 885	75723	0000032269 10/3/2017	100.531.400.401.200.000	\$1,193.59
Check #: 64926						
PO/InvoiceTotal:						\$2,322.15
Check Group:						
ORDER# 0000045637 P.C. s/s T SHIRTS		2	75750	0000031845 10/3/2017	237.531.400.301.620.623	\$12.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64926						
PO/InvoiceTotal:						\$12.00
Check Group:						
ORDER# 0000045688 KG CORNER FLAG SET		2	75751	0000032104 10/3/2017	237.531.400.301.200.200	\$210.00
Check #: 64926						
PO/InvoiceTotal:						\$210.00
Check Group:						
ORDER#0000045452 4'X8' SPONSOR BANNERS		1	75753	0000031426 9/23/2017	237.531.400.301.620.627	\$89.00
FREIGHT		1	75753	0000031426 9/23/2017	237.531.400.301.620.627	\$13.47
Check #: 64926						
PO/InvoiceTotal:						\$102.47
Check Group:						
SHIRTS, NEON PINK - SIZES: XSM - 6; SM - 28; M - 17; L - 6; XL - 6; XXL - 1 (PER ATTACHED SALES ORDER - ORDER NUMBER 0000045772)		64	76084	0000032120 10/3/2017	235.531.400.201.200.207	\$576.00
Check #: 64926						
PO/InvoiceTotal:						\$576.00
Check Group:						
ATHLETIC FIELD PAINT		12	76693	0000031980 10/3/2017	238.531.400.401.200.212	\$50.40
Check #: 64926						
PO/InvoiceTotal:						\$50.40
Check Group:						
75CM EXERCISE BALL		34	76796	0000031297 9/30/2017	110.621.400.110.676.688	\$1,054.00
ATHLETIC FIELD PAINT		12	76796	0000031297 9/30/2017	110.621.400.110.676.688	\$50.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64926						
						PO/InvoiceTotal: \$1,104.40
Check Group:						
HWAY W O'S INTEGRATE POLO		5	76977	0000032384 10/4/2017	100.621.400.401.699.000	\$125.00
HWAY INTEGRATE POLO		1	76977	0000032384 10/4/2017	100.621.400.401.699.000	\$25.00
Check #: 64926						
						PO/InvoiceTotal: \$150.00
Check Group:						
ATHLETIC FIELD PAINT-WHITE		240	76978	0000032381 10/4/2017	238.531.400.401.200.200	\$960.00
FIELD PAINT 5 GAL BUCKET		9	76978	0000032381 10/4/2017	238.531.400.401.200.200	\$522.00
TAG INT RUBBER BALL		6	76978	0000032382 10/4/2017	238.531.400.401.200.200	\$47.70
ATHLETIC FIELD PAINT-WHITE		96	76978	0000032383 10/4/2017	238.531.400.401.200.200	\$384.00
Check #: 64926						
						PO/InvoiceTotal: \$1,913.70
Check Group:						
UA LADIES L/SLV LOCKER T		1	77109	0000032293 10/5/2017	238.531.400.401.200.207	\$22.00
UA LADIES L/SLV LOCKER T		2	77109	0000032293 10/5/2017	238.531.400.401.200.207	\$44.00
Check #: 64926						
						PO/InvoiceTotal: \$66.00
						Vendor Total: \$18,013.73
DUNKLEY MUSIC.	008641					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCENT ON ACHIEVEMENT BOOK 1, SCORE		1	74906	3835350 10/5/2017	410.811.400.203.000.000	\$59.99
STUDENT FLUTE, BOOK 1		15	74906	3835350 10/5/2017	410.811.400.203.000.000	\$134.85
STUDENT CLARINET, BOOK 1ALT		15	74906	3835350 10/5/2017	410.811.400.203.000.000	\$134.85
STUDENT ALTO SAX, BOOK 1		8	74906	3835350 10/5/2017	410.811.400.203.000.000	\$71.92
STUDENT TENOR SAX, BOOK 1		4	74906	3835350 10/5/2017	410.811.400.203.000.000	\$35.96
STUDENT BARITONE SAX, BOOK 1		3	74906	3835350 10/5/2017	410.811.400.203.000.000	\$26.97
STUDENT Bb TRUMPET, BOOK 1		15	74906	3835350 10/5/2017	410.811.400.203.000.000	\$134.85
STUDENT TROMBONE, BOOK 1		8	74906	3835350 10/5/2017	410.811.400.203.000.000	\$71.92
STUDENT FRENCH HORN, BOOK 1		6	74906	3835350 10/5/2017	410.811.400.203.000.000	\$53.94
STUDENT TUBA, BOOK 1		3	74906	3835350 10/5/2017	410.811.400.203.000.000	\$26.97
STUDENT PERCUSSION, BOOK 1, COMBINED		15	74906	3835350 10/5/2017	410.811.400.203.000.000	\$179.85
STUDENT OBOE, BOOK 1		4	74906	3835350 10/5/2017	410.811.400.203.000.000	\$35.96
STUDENT BASSOON, BOOK 1		2	74906	3835350 10/5/2017	410.811.400.203.000.000	\$17.98
STUDENT BASS CLARINET, BOOK 1		4	74906	3835350 10/5/2017	410.811.400.203.000.000	\$35.96
STUDENT BARITONE TC, BOOK 1		2	74906	3835350 10/5/2017	410.811.400.203.000.000	\$17.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT BARITONE, BOOK 1		2	74906	3835350 10/5/2017	410.811.400.203.000.000	\$17.98
ACCENT ON ACHIEVEMENT, BOOK 2, SCORE		1	74906	3835350 10/5/2017	410.811.400.203.000.000	\$79.99
STUDENT FLUTE, BOOK 2		10	74906	3835350 10/5/2017	410.811.400.203.000.000	\$89.90
STUDENT CLARINET, BOOK 2		10	74906	3835350 10/5/2017	410.811.400.203.000.000	\$89.90
STUDENT ALTO SAX, BOOK 2		5	74906	3835350 10/5/2017	410.811.400.203.000.000	\$44.95
STUDENT TENOR SAX, BOOK 2		3	74906	3835350 10/5/2017	410.811.400.203.000.000	\$26.97
STUDENT BARITONE SAX, BOOK 2		2	74906	3835350 10/5/2017	410.811.400.203.000.000	\$17.98
STUDENT Bb TRUMPET, BOOK 2		10	74906	3835350 10/5/2017	410.811.400.203.000.000	\$89.90
STUDENT TROMBONE, BOOK 2		8	74906	3835350 10/5/2017	410.811.400.203.000.000	\$71.92
STUDENT FRENCH HORN, BOOK 2		4	74906	3835350 10/5/2017	410.811.400.203.000.000	\$35.96
STUDENT TUBA, BOOK 2		3	74906	3835350 10/5/2017	410.811.400.203.000.000	\$26.97
STUDENT PERCUSSION, BOOK 2, COMBINED		10	74906	3835350 10/5/2017	410.811.400.203.000.000	\$119.90
STUDENT OBOE, BOOK 2		3	74906	3835350 10/5/2017	410.811.400.203.000.000	\$26.97
STUDENT BASSOON, BOOK 2		3	74906	3835350 10/5/2017	410.811.400.203.000.000	\$26.97
STUDENT BASS CLARINET, BOOK 2		3	74906	3835350 10/5/2017	410.811.400.203.000.000	\$26.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT BARITONE BC, BOOK 2		3	74906	3835350 10/5/2017	410.811.400.203.000.000	\$26.97
Check #: 64927						
PO/InvoiceTotal:						\$1,860.15
Check Group:						
BACH TR500 TRUMPETS		3	76005	3838515 10/3/2017	410.811.400.203.000.000	\$1,425.00
Check #: 64927						
PO/InvoiceTotal:						\$1,425.00
Vendor Total:						\$3,285.15
E-COMPLETE BUSINESS SYSTEMS (CBS)	110104					
Check Group:						
ELLISON SURE CUT DIE BOOK		1	75585	41375 9/23/2017	100.621.400.102.699.000	\$23.75
SHIPPING		1	75585	41375 9/23/2017	100.621.400.102.699.000	\$8.58
Check #: 64928						
PO/InvoiceTotal:						\$32.33
Vendor Total:						\$32.33
ECCLES, DEREK J						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2017 9/30/2017	100.616.380.500.250.252	\$9.95
TRAVEL EXPENSE		1	0	SEPT 2017 10/5/2017	100.616.380.500.250.252	\$12.47
Check #: 64929						
PO/InvoiceTotal:						\$22.42
Vendor Total:						\$22.42
EDNETICS, INC.	170219					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA CABLING FOR WIFI AT HARRISON ELEMENTARY		1	70224	81098 9/30/2017	245.663.300.001.000.000	\$2,233.73
					Check #: 64930	
						PO/InvoiceTotal: \$2,233.73
						Vendor Total: \$2,233.73
ELECTRIC ONE WEST, INC.	171008					
Check Group:						
DATA CABLING AT SOUTH HILLS MS (AS PER PROPOSAL)		1	75402	11708020BW 9/23/2017	245.663.300.001.000.000	\$5,626.00
					Check #: 64931	
						PO/InvoiceTotal: \$5,626.00
Check Group:						
INSTALLATION OF LAMPS ON SCOREBOARD		1	75993	11708098TW 9/23/2017	100.531.300.201.200.000	\$440.00
					Check #: 64931	
						PO/InvoiceTotal: \$440.00
						Vendor Total: \$6,066.00
ELLSWORTH, RYAN D						
Check Group:						
TRAVEL EXPENSE		1	0	NV/07-27-17 10/3/2017	100.641.380.203.440.448	\$107.00
					Check #: 64932	
						PO/InvoiceTotal: \$107.00
						Vendor Total: \$107.00
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET SERVICE 1 YR		1	75147	137363 10/3/2017	245.663.300.001.000.000	\$500.00
					Check #: 64933	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
ENCORE DATA PRODUCTS, INC.	110105					
Check Group:						
AVID Education AE-36 Classroom Computer Stereo Headset- Black		400	76503	58734 9/23/2017	100.621.400.106.699.000	\$4,356.00
						Check #: 64934
						PO/InvoiceTotal: \$4,356.00
Check Group:						
AVID EDUCATION HEADPHONES- HEADSET		60	76826	59178 10/4/2017	100.621.400.101.699.000	\$713.40
						Check #: 64934
						PO/InvoiceTotal: \$713.40
						Vendor Total: \$5,069.40
ERIC ARMIN, INC.	007846					
Check Group:						
LITER MEASUREMENT SET		1	75640	0840679 9/23/2017	100.621.400.110.699.000	\$32.95
						Check #: 64935
						PO/InvoiceTotal: \$32.95
						Vendor Total: \$32.95
ESKELSON, KIM						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2017 9/30/2017	100.616.380.500.000.000	\$20.75
TRAVEL EXPENSE		1	0	SEPT 2017 10/3/2017	100.616.380.500.000.000	\$46.92
						Check #: 64936
						PO/InvoiceTotal: \$67.67

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
ETA HAND2MIND	001568					\$67.67
Check Group:						
PLASTIC RAINBOW FRACTION CIRCLES, CLASSROOM KIT SET OF 15		2	75785	60035483 10/3/2017	103.621.400.103.680.503	\$118.92
RAINBOW FRACTION TILES CLASSROOM KIT, SET OF 15		2	75785	60035483 10/3/2017	103.621.400.103.680.503	\$115.52
						Check #: 64937
						PO/InvoiceTotal:
						\$234.44
						Vendor Total:
						\$234.44
EVAN'S PLUMBING INC.	170224					
Check Group:						
CABLE DRAIN AT LINCOLN		1	76510	69001 9/23/2017	420.664.300.600.000.000	\$140.00
						Check #: 64938
						PO/InvoiceTotal:
						\$140.00
Check Group:						
repair vacuum breaker Robert Stuart		1	76612	69050 9/23/2017	420.664.300.600.000.000	\$100.00
						Check #: 64938
						PO/InvoiceTotal:
						\$100.00
Check Group:						
CLEAN OUT SEWER LINE TFHS		1	76898	69250 9/30/2017	420.664.300.600.000.000	\$205.00
						Check #: 64938
						PO/InvoiceTotal:
						\$205.00
						Vendor Total:
						\$445.00
EVERGREEN PHYSICAL THERAPY	171010					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	103-SEPT 10/5/2017	248.616.300.500.000.000	\$2,632.50
					Check #: 64939	
						PO/InvoiceTotal: \$2,632.50
						Vendor Total: \$2,632.50
FEDEX	001182					
Check Group:						
POSTAGE		1	0	5-944-64306 10/3/2017	100.632.395.001.440.000	\$153.75
					Check #: 64940	
						PO/InvoiceTotal: \$153.75
						Vendor Total: \$153.75
FERGUSON ENTERPRISES #3007	007131					
Check Group:						
PLUMBING SUPPLIES		1	76761	5572792 9/30/2017	420.664.416.600.000.000	\$83.75
					Check #: 64941	
						PO/InvoiceTotal: \$83.75
Check Group:						
PLUMBING SUPPLIES		1	76850	5571722 10/3/2017	420.664.416.600.000.000	\$55.50
					Check #: 64941	
						PO/InvoiceTotal: \$55.50
Check Group:						
misc plumbing supplies for boilers		1	76951	5598977 10/5/2017	420.664.416.600.000.000	\$27.18
misc plumbing supplies for boilers		1	76951	5599325 10/5/2017	420.664.416.600.000.000	\$6.02
misc plumbing supplies for boilers		1	76951	5600353 10/5/2017	420.664.416.600.000.000	\$16.84

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 64941	
						PO/InvoiceTotal: <u>\$50.04</u>
						Vendor Total: <u>\$189.29</u>
FIRE SERVICES OF IDAHO, INC...	001066					
Check Group:						
FIRE EXTINGUISHERS FOR WAREHOUSE		1	74930	33877P 10/4/2017	420.664.416.600.000.000	\$25.00
					Check #: 64942	
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>
FIRE SERVICES OF IDAHO, LLC	001910					
Check Group:						
K-GUARD FIRE EXTINGUISHER AT MVHS		1	76703	30696P 9/23/2017	420.664.416.600.000.000	\$300.00
					Check #: 64943	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
FIRST STREET WELDING	091018					
Check Group:						
MISC SUPPLIES		1	76764	99789 9/30/2017	420.664.416.600.000.000	\$372.84
					Check #: 64944	
						PO/InvoiceTotal: <u>\$372.84</u>
						Vendor Total: <u>\$372.84</u>
FISHER SCIENTIFIC	005698					
Check Group:						
LAB COAT COTTON WH LONG SZ 44		1	75941	2719896 9/30/2017	100.515.400.301.130.000	\$25.00
					Check #: 64945	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$25.00	
						Vendor Total: \$25.00	
FIVE FISH PRESS	008973						
Check Group:							
FOREST GREEN LST370 HEX JERSEY WITH 4" WHITE NUMBER FRONT AND 7" WHITE NUMBERS ON BACK		20	76443	9818 9/23/2017	235.531.400.201.200.212	\$200.00	
BLACK ADIDAS PARMA SHORT		20	76443	9818 9/23/2017	235.531.400.201.200.212	\$300.00	
						Check #: 64946	
						PO/InvoiceTotal: \$500.00	
Check Group:							
MENS ZIP		11	76499	9821 9/23/2017	238.531.400.401.200.228	\$594.00	
WOMENS ZIP		10	76499	9821 9/23/2017	238.531.400.401.200.228	\$540.00	
MENS JOGGER		6	76499	9821 9/23/2017	238.531.400.401.200.228	\$162.00	
WOMENS JOGGER		7	76499	9821 9/23/2017	238.531.400.401.200.228	\$189.00	
CHARCOAL T		34	76499	9821 9/23/2017	238.531.400.401.200.228	\$357.00	
WOMENS CHARCOAL T		13	76499	9821 9/23/2017	238.531.400.401.200.228	\$136.50	
2 COLOR FRONT WITH NAME		3	76499	9821 9/23/2017	238.531.400.401.200.228	\$26.25	
NAME ON BACK OF ZIP JACKETS		17	76499	9821 9/23/2017	238.531.400.401.200.228	\$51.00	
						Check #: 64946	
						PO/InvoiceTotal: \$2,055.75	
Check Group:							

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED & WHITE VINYL ON CRHS CANOPY		1	76999	9940 10/3/2017	238.531.400.401.200.228	\$85.00
					Check #: 64946	
						PO/InvoiceTotal: <u>\$85.00</u>
						Vendor Total: <u>\$2,640.75</u>
FLINN SCIENTIFIC, INC.	001682					
Check Group:						
Filter Paper, Qualitative, 12.5 cm		1	76782	3252 10/5/2017	100.515.400.301.130.000	\$74.04
Capillary Tubes, 90 mm length, One Open, 100 tubes/vial		1	76782	3252 10/5/2017	100.515.400.301.130.000	\$11.50
Flinn Digital Thermometer		4	76782	3252 10/5/2017	100.515.400.301.130.000	\$128.60
Periodic Table, Giant		2	76782	3252 10/5/2017	100.515.400.301.130.000	\$352.60
Chromium Potassium Sulfate, Reagent, 100 g		1	76782	3252 10/5/2017	100.515.400.301.130.000	\$21.00
Sodium Silicate Solution, 500 mL		1	76782	3252 10/5/2017	100.515.400.301.130.000	\$6.10
DISCOUNT		1	76782	3252 10/5/2017	100.515.400.301.130.000	(\$118.77)
					Check #: 64947	
						PO/InvoiceTotal: <u>\$475.07</u>
						Vendor Total: <u>\$475.07</u>
FLOYD LILLY CO., INC.	000382					
Check Group:						
REPAIR OF 15HP TURBINE IRRIGATION PUMP (AS PER ESTIMATE)		1	75725	228633 10/5/2017	420.664.300.600.000.000	\$9,118.65
					Check #: 64948	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9,118.65</u>
Check Group:						
MISC SUPPLIES		1	76093	228328 9/23/2017	420.664.416.600.000.000	\$216.36
						PO/InvoiceTotal: <u>\$216.36</u>
Check Group:						
MISC SUPPLIES		1	76748	228562 9/30/2017	420.664.416.600.000.000	\$115.16
						PO/InvoiceTotal: <u>\$115.16</u>
						Vendor Total: <u>\$9,450.17</u>
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
Crank by Ellen Hopkins		1	75560	671693f-6 9/30/2017	191.622.400.491.000.000	\$11.61
Zookeepers Wife a War Story		1	75560	671693f-6 9/30/2017	191.622.400.491.000.000	\$14.25
If I stay		1	75560	671693f-6 9/30/2017	191.622.400.491.000.000	\$9.83
Fablehaven by Brandon Mull		1	75560	671693f-6 9/30/2017	191.622.400.491.000.000	\$8.05
Traffick by Ellen Hopkins		1	75560	671693f-6 9/30/2017	191.622.400.491.000.000	\$17.05
Pride and prejudice and zombies : the classic regency romance--now with ultraviolent zombie mayhem		1	75560	671693f-6 9/30/2017	191.622.400.491.000.000	\$13.36
Abraham Lincoln : vampire hunter		1	75560	671693f-6 9/30/2017	191.622.400.491.000.000	\$12.50
Keys to the demon prison		1	75560	671693f-6 9/30/2017	191.622.400.491.000.000	\$14.62

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anya's ghost		1	75560	671693f-6 9/30/2017	191.622.400.491.000.000	\$20.61
How to be a bawse : a guide to conquering life		1	75560	671693f-6 9/30/2017	191.622.400.491.000.000	\$23.29
Binge by Tylewr Oakley		1	75560	671693f-6 9/30/2017	191.622.400.491.000.000	\$21.51
The Burnouts		1	75560	671693f-6 9/30/2017	191.622.400.491.000.000	\$14.18
The Giant		1	75560	671693f-6 9/30/2017	191.622.400.491.000.000	\$14.18
Buffering : unshared tales of a life fully loaded		1	75560	671693f-6 9/30/2017	191.622.400.491.000.000	\$21.50
The adventures of Johnny Bunko : the last career guide you'll ever need		1	75560	671693f-6 9/30/2017	191.622.400.491.000.000	\$14.30
Check #: 64949						
PO/InvoiceTotal:						\$230.84
Check Group:						
BOOK ORDER, SEE ATTACHED		1	75932	677331F-3 9/30/2017	100.622.400.202.000.000	\$248.51
Check #: 64949						
PO/InvoiceTotal:						\$248.51
Check Group:						
Books for Library (AS PER ATTACHED)		1	76113	679194F-5 9/30/2017	100.622.400.112.000.000	\$470.11
Check #: 64949						
PO/InvoiceTotal:						\$470.11
Check Group:						
PREN 2012 MY WORLD HISTORY SURVEY		25	76422	2177192A 9/30/2017	100.621.441.001.260.263	\$1,572.75
Check #: 64949						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,572.75
Check Group:						
MCDO 2008 LITERATURE {RED} 7 (TEACHERS)		1	76548	2179345A 9/30/2017	100.621.441.001.260.263	\$56.70
MCDO 2008 LITERATURE {GREEN} 8 (TEACHERS)		1	76548	2179345A 9/30/2017	100.621.441.001.260.263	\$56.70
						Check #: 64949
						PO/InvoiceTotal: \$113.40
Check Group:						
MCDO 2007 World Cultures and Geography Eastern Hemisphere		17	76591	2176010A 9/30/2017	100.621.441.001.260.263	\$672.35
PREN 2012 My World History Early Ages		40	76591	2176010A 9/30/2017	100.621.441.001.260.263	\$2,399.60
NYST 2012 Atlas of the World History (P)		40	76591	2176010A 9/30/2017	100.621.441.001.260.263	\$532.00
						Check #: 64949
						PO/InvoiceTotal: \$3,603.95
Check Group:						
VHPS 2007 WRINKLE IN TIME 5-8 (P)		40	76592	2179558A 10/3/2017	100.621.441.001.260.263	\$227.60
RAND 2002 CAY 5-8 (P)		40	76592	2179558A 10/3/2017	100.621.441.001.260.263	\$227.60
VHPS 2011 WHEN ZACHARY BEAVER CAME TO TOWN 5-8 (P)		20	76592	2179558A 10/3/2017	100.621.441.001.260.263	\$113.80
						Check #: 64949
						PO/InvoiceTotal: \$569.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Text -Latin America and Canada: Adventures in Time and Space , 1998 Edition.		41	76809	2182742A 10/4/2017	100.621.441.001.260.263	\$1,131.60
					Check #: 64949	
					PO/InvoiceTotal:	\$1,131.60
					Vendor Total:	\$7,940.16
FORMAL FASHIONS, INC.	100417					
Check Group:						
ROYAL BLUE EMP CREPE SATIN DRESS		3	75974	253746 9/30/2017	237.515.400.301.120.120	\$192.00
SHIPPING		1	75974	253746 9/30/2017	237.515.400.301.120.120	\$15.36
					Check #: 64950	
					PO/InvoiceTotal:	\$207.36
					Vendor Total:	\$207.36
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
Miscellaneous supplies		1	74705	704828 9/23/2017	420.664.416.600.000.000	\$904.76
					Check #: 64951	
					PO/InvoiceTotal:	\$904.76
Check Group:						
SUPPLIES		1	76101	707384 9/22/2017	420.664.416.600.000.000	\$174.18
SUPPLIES		1	76101	708023 9/22/2017	420.664.416.600.000.000	\$44.15
SUPPLIES		1	76101	709722 9/22/2017	420.664.416.600.000.000	\$20.55
SUPPLIES		1	76101	711417 9/22/2017	420.664.416.600.000.000	\$233.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	76101	712057 9/22/2017	420.664.416.600.000.000	\$9.38
SUPPLIES		1	76101	712771 9/22/2017	420.664.416.600.000.000	\$269.28
SUPPLIES		1	76101	713591 9/23/2017	420.664.416.600.000.000	\$1,244.03
Check #: 64951						
						PO/InvoiceTotal: <u> </u>
						\$1,994.57
Check Group:						
MISC SUPPLIES		1	76469	715699 9/30/2017	420.664.416.600.000.000	\$28.40
MISC SUPPLIES		1	76469	715706 9/30/2017	420.664.416.600.000.000	\$40.80
MISC SUPPLIES		1	76469	715975 9/30/2017	420.664.416.600.000.000	(\$29.29)
MISC SUPPLIES		1	76469	717246 9/22/2017	420.664.416.600.000.000	\$36.59
MISC SUPPLIES		1	76469	718170 9/22/2017	420.664.416.600.000.000	\$3.62
MISC SUPPLIES		1	76469	719651 9/22/2017	420.664.416.600.000.000	\$431.16
MISC SUPPLIES		1	76469	733639 10/4/2017	420.664.416.600.000.000	\$187.20
MISC SUPPLIES		1	76469	734928 10/4/2017	420.664.416.600.000.000	\$25.24
MISC SUPPLIES		1	76469	745906 9/30/2017	420.664.416.600.000.000	\$17.00
Check #: 64951						
						PO/InvoiceTotal: <u> </u>
						\$740.72

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Materials for Oregon Trail Elem.		1	76779	721553 9/30/2017	100.521.400.500.000.000	\$190.78
Check #: 64951						
PO/InvoiceTotal:						\$190.78
Check Group:						
Building Materials for Bickle Elem.		1	76780	722759 9/30/2017	100.521.400.500.000.000	\$71.79
Check #: 64951						
PO/InvoiceTotal:						\$71.79
Check Group:						
Building Materials for Bickle Elem.		1	76874	725153 9/30/2017	100.521.400.500.000.000	\$44.85
Check #: 64951						
PO/InvoiceTotal:						\$44.85
Check Group:						
Building Materials for Special Education Classroom		1	76984	733887 10/3/2017	100.521.400.500.000.000	\$348.00
Check #: 64951						
PO/InvoiceTotal:						\$348.00
Check Group:						
Building Materials for Special Education Classroom		1	76985	734001 10/3/2017	100.521.400.500.000.000	\$26.68
Check #: 64951						
PO/InvoiceTotal:						\$26.68
Vendor Total:						\$4,322.15
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
KINDERGARTEN ACTIVITY BOOK FOR SOCIAL-EMOTIONAL SKILLS		12	75572	32316118 9/30/2017	251.512.400.101.810.000	\$72.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECOND GRADE ACTIVITY BOOK FOR SOCIAL-EMOTIONAL SKILLS		12	75572	32316118 9/30/2017	251.512.400.101.810.000	\$72.00
THIRD GRADE ACTIVITY BOOK FOR SOCIAL-EMOTIONAL SKILLS		12	75572	32316118 9/30/2017	251.512.400.101.810.000	\$72.00
FIFTH GRADE ACTIVITY BOOK FOR SOCIAL-EMOTIONAL SKILLS		12	75572	32316118 9/30/2017	251.512.400.101.810.000	\$72.00
Check #: 64952						
PO/InvoiceTotal:						\$288.00
Check Group:						
TLIM Post It Notes		27	75814	32318268 9/30/2017	100.621.400.106.699.000	\$20.25
The 6 Most Important Decisions You'll Ever Make		1	75814	32318268 9/30/2017	100.621.400.106.699.000	\$8.00
The Four Disciplines of Execution paperback		1	75814	32318268 9/30/2017	100.621.400.106.699.000	\$14.00
The Leader in Me Bookmark		100	75814	32318268 9/30/2017	100.621.400.106.699.000	\$85.00
Happy Kids Bookmark		100	75814	32318268 9/30/2017	100.621.400.106.699.000	\$85.00
The Leader in Me Lanyard		100	75814	32318268 9/30/2017	100.621.400.106.699.000	\$325.00
Check #: 64952						
PO/InvoiceTotal:						\$537.25
Check Group:						
TLIM Lv3 Student Leadership Guide V3		15	76133	32316092 9/30/2017	100.621.400.104.699.000	\$90.00
Check #: 64952						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$915.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
miscellaneous classroom supplies and rewards not to exceed 250.00		1	75385	1029414 9/30/2017	131.621.400.301.700.770	\$248.78
					Check #: 64953	
					PO/InvoiceTotal:	\$248.78
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400		1	75485	1028872 9/23/2017	100.621.400.203.699.000	\$289.14
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400		1	75485	1028872 RETURN 9/23/2017	100.621.400.203.699.000	(\$149.99)
					Check #: 64953	
					PO/InvoiceTotal:	\$139.15
Check Group:						
BAKEWARE		1	75527	0986842 9/30/2017	410.811.400.203.000.000	\$12.00
SQUARE PAN		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$60.00
RECTANGLE PAN		1	75527	0986842 9/30/2017	410.811.400.203.000.000	\$12.00
MUFFIN PAN		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$60.00
ROUND CAKE PAN		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$60.00
PIE PAN		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$40.00
PASTRY MAT		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OVEN MIT		20	75527	0986842 9/30/2017	410.811.400.203.000.000	\$100.00
BLENDER		2	75527	0986842 9/30/2017	410.811.400.203.000.000	\$79.98
ELECTRIC SKILLET		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$100.00
GRIDDLE		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$75.00
GRATER		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$75.00
STRAINER		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$75.00
SIFTER		2	75527	0986842 9/30/2017	410.811.400.203.000.000	\$40.00
MIXERS		3	75527	0986842 9/30/2017	410.811.400.203.000.000	\$60.00
MIXING BOWLS		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$125.00
HAND BLENDER		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$200.00
CUTTING BOARDS		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$75.00
CANDY THERMOMETER		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$30.00
SCRAPER		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$60.00
PIZZA CUTTER		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$40.00
MEAT THERMOMETER		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$40.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOOPS		18	75527	0986842 9/30/2017	410.811.400.203.000.000	\$72.00
SMALL CANISTERS		30	75527	0986842 9/30/2017	410.811.400.203.000.000	\$150.00
MEDIUM CANISTERS		8	75527	0986842 9/30/2017	410.811.400.203.000.000	\$64.00
LARGE CANISTERS		10	75527	0986842 9/30/2017	410.811.400.203.000.000	\$100.00
SILVERWARE		1	75527	0986842 9/30/2017	410.811.400.203.000.000	\$249.63
SERVING SPOONS		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$125.00
TONGS		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$25.00
PASTRY BLENDER		1	75527	0986842 9/30/2017	410.811.400.203.000.000	\$5.00
VEGETABLE PEELER		2	75527	0986842 9/30/2017	410.811.400.203.000.000	\$10.00
WOODEN SPOONS		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$60.00
SPATULAS		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$20.00
RUBBER SCRAPERS		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$30.00
WHISKS		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$50.00
CAN OPENER		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$50.00
ELECTRIC CAN OPENER		1	75527	0986842 9/30/2017	410.811.400.203.000.000	\$20.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLOTTED SPOON		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$50.00
MEASURING CUP DRY		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$40.00
MEASURING CUP LIQUID		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$50.00
MEASURING SPOONS		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$25.00
ROLLING PIN		1	75527	0986842 9/30/2017	410.811.400.203.000.000	\$10.00
KNIVES ASSORTED		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$100.00
SCRUB BRUSH		10	75527	0986842 9/30/2017	410.811.400.203.000.000	\$30.00
LAUNDRY SOAP		10	75527	0986842 9/30/2017	410.811.400.203.000.000	\$50.00
DISH SOAP		3	75527	0986842 9/30/2017	410.811.400.203.000.000	\$15.00
CLOROX WIPES		20	75527	0986842 9/30/2017	410.811.400.203.000.000	\$100.00
BLEACH		2	75527	0986842 9/30/2017	410.811.400.203.000.000	\$6.00
TOWELS		10	75527	0986842 9/30/2017	410.811.400.203.000.000	\$50.00
GLOVES		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$20.00
SPONGES		5	75527	0986842 9/30/2017	410.811.400.203.000.000	\$40.00
SAFETY PINS		2	75527	0986842 9/30/2017	410.811.400.203.000.000	\$6.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRST AID KIT		2	75527	0986842 9/30/2017	410.811.400.203.000.000	\$90.00
Check #: 64953						
PO/InvoiceTotal:						\$3,231.61
Check Group: Miscellaneous Supplies		1	75632	1028934 9/23/2017	100.521.400.500.000.000	\$100.00
Check #: 64953						
PO/InvoiceTotal:						\$100.00
Check Group: Miscellaneous Classroom Supplies		1	75633	1028933 9/23/2017	100.521.400.500.000.000	\$100.00
Check #: 64953						
PO/InvoiceTotal:						\$100.00
Check Group: Miscellaneous Classroom Supplies for ERC @ South Hills MS		1	75635	1028970 9/23/2017	100.521.400.500.000.000	\$100.00
Check #: 64953						
PO/InvoiceTotal:						\$100.00
Check Group: Miscellaneous Supplies for ERC class at Oregon Trail		1	75638	1028942 9/23/2017	100.521.400.500.000.000	\$100.00
Check #: 64953						
PO/InvoiceTotal:						\$100.00
Check Group: Miscellaneous Classroom Supplies		1	75691	1028927 9/23/2017	100.521.400.500.000.000	\$100.00
Check #: 64953						
PO/InvoiceTotal:						\$100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Miscellaneous Classroom Supplies		1	75692	1028982 9/23/2017	100.521.400.500.000.000	\$90.38
					Check #: 64953	
					PO/InvoiceTotal:	\$90.38
Check Group:						
Miscellaneous Classroom Supplies		1	75805	1028950 9/23/2017	100.521.400.500.000.000	\$100.00
					Check #: 64953	
					PO/InvoiceTotal:	\$100.00
Check Group:						
Miscellaneous Classroom Supplies for STEP Program		1	75806	1028989 9/23/2017	100.521.400.500.000.000	\$366.56
					Check #: 64953	
					PO/InvoiceTotal:	\$366.56
Check Group:						
SUPPLIES AND MATERIALS FOR TEACHERS NOT TO EXCEED 100.00		1	75808	1028954 9/23/2017	131.621.400.301.680.781	\$100.00
					Check #: 64953	
					PO/InvoiceTotal:	\$100.00
Check Group:						
SUPPLIES SEPT 2017		1	75810	1028931 9/22/2017	238.521.400.401.640.679	\$124.84
					Check #: 64953	
					PO/InvoiceTotal:	\$124.84
Check Group:						
SUPPLIES AND MATERIALS FOR BASKETS NOT TO EXCEED 200.00		1	75935	1028992 9/23/2017	237.531.400.301.200.583	\$137.82
					Check #: 64953	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$137.82
Check Group:						
SERVICE BOWL SUPPLIES		1	75938	1028944 9/23/2017	238.621.400.401.550.562	\$299.34
						Check #: 64953
						PO/InvoiceTotal: \$299.34
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$250		1	75939	1028961 9/23/2017	100.621.400.203.699.000	\$221.75
						Check #: 64953
						PO/InvoiceTotal: \$221.75
Check Group:						
MISCELLANEOUS GIFT BASKET SUPPLIES		1	75940	1028959 9/23/2017	235.531.400.201.200.207	\$38.47
						Check #: 64953
						PO/InvoiceTotal: \$38.47
Check Group:						
Sterilite® 3 Drawer Wide Cart with White Frame - 15-1/4" L x 21-7/8" W x 25-5/8" H		3	76118	1028969 9/23/2017	100.621.400.001.260.262	\$78.00
Sterilite® 3 Drawer Cart with White Frame - 14-1/2" L x 12-5/8" W x 25-5/8" H		3	76118	1028969 9/23/2017	100.621.400.001.260.262	\$45.00
Additional Supplies/Materials for Grade Level Leaders and Meetings		1	76118	1028969 9/23/2017	100.621.400.001.260.262	\$81.67
						Check #: 64953
						PO/InvoiceTotal: \$204.67
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC ICE BLOCKS FOR COOLER AND MISC. SUPPLIES		1	76119	1028966 9/23/2017	191.621.400.491.699.000	\$24.92
Check #: 64953						PO/InvoiceTotal: \$24.92
Check Group: Supplies for meetings and classroom teachers		1	76122	1028976 9/23/2017	100.621.400.001.260.263	\$196.08
Check #: 64953						PO/InvoiceTotal: \$196.08
Check Group: PURCHASE ORDER TO FRED MEYER TO PURCHASE MUFFINS/FOOD FOR TITLE II MEETING		1	76123	1029479 10/3/2017	271.621.400.001.880.000	\$48.62
Check #: 64953						PO/InvoiceTotal: \$48.62
Check Group: SUPPLIES FOR SNACK SHACK		1	76124	1028963 9/23/2017	235.531.400.201.200.200	\$85.90
Check #: 64953						PO/InvoiceTotal: \$85.90
Check Group: APPLE IPAD MINI 2 7.9-INCH TABLET - 32GB - SPACE GRAY		1	76224	1029432 9/23/2017	100.515.400.201.270.000	\$229.00
SKULLCANDY INK'D 2 EARBUDS WITH MIC - BLACK		5	76224	1029432 9/23/2017	100.515.400.201.270.000	\$99.95
Check #: 64953						PO/InvoiceTotal: \$328.95
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTER PAINT/WINDOW WRITER FOR DRAMA AND STUDENT COUNCIL		1	76226	1029460 9/30/2017	100.515.400.202.050.051	\$37.35
Check Group:					Check #: 64953	PO/InvoiceTotal: \$37.35
SUPPLIES AND MATERIALS FOR SCHOOL FACULTY NOT TO EXCEED 125.00		1	76358	1029444 9/30/2017	131.621.400.301.680.781	\$125.00
Check Group:					Check #: 64953	PO/InvoiceTotal: \$125.00
SNACKS FOR RAMP MEETING NOT TO EXCEED 50.00		1	76427	1028978 9/23/2017	237.611.400.301.550.554	\$17.98
Check Group:					Check #: 64953	PO/InvoiceTotal: \$17.98
SUPPLIES FOR CANNED FOOD FOR SERVICE BOWL NOT TO EXCEED 200.00		1	76428	1028985 9/23/2017	237.515.400.301.550.550	\$75.21
Check Group:					Check #: 64953	PO/InvoiceTotal: \$75.21
Snacks for tutoring		1	76493	1028997 9/23/2017	100.621.400.112.699.000	\$134.99
Check Group:					Check #: 64953	PO/InvoiceTotal: \$134.99
SUPPLIES FOR THE NEST SEPTEMBER 2017		1	76553	1029433 9/23/2017	238.521.400.401.640.679	\$205.04
Check Group:					Check #: 64953	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$205.04
Check Group:						
SENIOR NIGHT FLOWERS - BOYS SOCCER SEPTEMBER 25, 2017		5	76595	1029458 9/30/2017	238.531.400.401.200.200	\$9.95
SENIOR NIGHT FLOWERS - GIRLS SOCCER SEPTEMBER 27, 2017		8	76595	1029458 9/30/2017	238.531.400.401.200.200	\$15.92
SENIOR NIGHT FLOWERS - VOLLEYBALL OCTOBER 5, 2017		2	76595	1029458 9/30/2017	238.531.400.401.200.200	\$3.98
						Check #: 64953
						PO/InvoiceTotal: \$29.85
Check Group:						
MISC. PAINT FOR CARTS		1	76597	1029456 9/30/2017	100.622.400.301.000.000	\$206.47
						Check #: 64953
						PO/InvoiceTotal: \$206.47
Check Group:						
DEVELOP STUDENT PICTURES		1	76647	1029436 9/23/2017	191.621.300.491.699.000	\$28.69
						Check #: 64953
						PO/InvoiceTotal: \$28.69
Check Group:						
Miscellaneous Classroom Supplies		1	76712	1029462 9/30/2017	100.521.400.500.000.000	\$98.30
						Check #: 64953
						PO/InvoiceTotal: \$98.30
Check Group:						
Albert Einstein print/kit		1	76756	1029439 9/30/2017	191.517.400.491.020.000	\$39.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64953						
PO/InvoiceTotal:						\$39.99
Check Group:						
MISC SUPPLIES FOR CLASSROOMS AND SHARPEN THE PAW		1	76814	1029546 10/4/2017	100.621.400.101.699.000	\$119.27
Check #: 64953						
PO/InvoiceTotal:						\$119.27
Check Group:						
SUPPLIES AND MATERIALS FOR ACADEMY OF FINANCE GRANOLA BARS AND COOKIES NOT TO EXCEED 50.00		1	76815	1029459 9/30/2017	237.515.400.301.030.032	\$44.78
Check #: 64953						
PO/InvoiceTotal:						\$44.78
Check Group:						
PIES NOT TO EXCEED 40.00		1	76816	1029474 10/4/2017	237.515.400.301.550.550	\$39.95
Check #: 64953						
PO/InvoiceTotal:						\$39.95
Check Group:						
misc supplies, treats, etc. for school		1	76817	1029497 10/4/2017	100.621.400.112.699.000	\$264.36
Check #: 64953						
PO/InvoiceTotal:						\$264.36
Check Group:						
PACKS OF GUM IN VARIOUS FLAVORS		15	76849	1029475 9/30/2017	236.611.400.202.240.243	\$30.00
LIP SMACKER LIP BALM IN VARIOUS FLAVORS		5	76849	1029475 9/30/2017	236.611.400.202.240.243	\$17.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLOGGS RICE CRISPY TREATS BOX OF 40		1	76849	1029475 9/30/2017	236.611.400.202.240.243	\$11.87
THEATRE BOXES OF CANDY VARIOUS FLAVORS		20	76849	1029475 9/30/2017	236.611.400.202.240.243	\$65.00
Check #: 64953						
PO/InvoiceTotal:						\$124.37
Check Group:						
Miscellaneous Classroom Supplies		1	76876	1029550 10/4/2017	100.521.400.500.000.000	\$100.00
Check #: 64953						
PO/InvoiceTotal:						\$100.00
Check Group:						
Miscellaneous Classroom Supplies		1	76877	1029548 10/5/2017	100.521.400.500.000.000	\$100.00
Check #: 64953						
PO/InvoiceTotal:						\$100.00
Check Group:						
Miscellaneous Classroom Supplies		1	76879	1029494 10/4/2017	100.521.400.500.000.000	\$87.48
Check #: 64953						
PO/InvoiceTotal:						\$87.48
Check Group:						
MISC SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	76892	1029491 10/3/2017	100.515.400.201.090.000	\$99.82
Check #: 64953						
PO/InvoiceTotal:						\$99.82
Vendor Total:						\$8,466.74
FROGS	121123					
Check Group: AAA						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE		12	77083	10873 10/5/2017	237.515.400.301.030.031	\$158.40
BLUEBERRY CREAM CHEESE		19	77083	10873 10/5/2017	237.515.400.301.030.031	\$250.80
CINNAMON		30	77083	10873 10/5/2017	237.515.400.301.030.031	\$396.00
CREAM CHEESE		9	77083	10873 10/5/2017	237.515.400.301.030.031	\$118.80
DOUBLE CHOCOLATE		10	77083	10873 10/5/2017	237.515.400.301.030.031	\$132.00
RASPBERRY		30	77083	10873 10/5/2017	237.515.400.301.030.031	\$396.00
STRAWBERRY		19	77083	10873 10/5/2017	237.515.400.301.030.031	\$250.80
FOUR CHEESE & HERB		35	77083	10873 10/5/2017	237.515.400.301.030.031	\$462.00
SALES TAX PAID BY FROGS		164	77083	10873 10/5/2017	237.515.400.301.030.031	\$131.20
PROFIT TO GROUP		164	77083	10873 10/5/2017	237.515.400.301.030.031	(\$820.00)

Check #: 64954

PO/InvoiceTotal: \$1,476.00
Vendor Total: \$1,476.00

G. KENT TAYLOR,P.A. 005734

Check Group:

MONTHS LEASE/PURCHASE OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2017 - JULY 2018)	1	74596	NOC 2017 9/23/2017	191.661.320.491.000.000	\$8,988.28
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Check #: 64955

PO/InvoiceTotal: \$8,988.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$8,988.28
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES AND PENS (41 EACH)		1	74575	8623 10/5/2017	100.631.400.000.000.000	\$77.00
						Check #: 64956
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
INVOICE#1701123 STARBUST		1	77063	1701123 10/5/2017	237.521.400.301.180.188	\$25.41
M & M PEANUT		1	77063	1701123 10/5/2017	237.521.400.301.180.188	\$33.83
SKITTLES		1	77063	1701123 10/5/2017	237.521.400.301.180.188	\$24.91
ALMOND JOY		1	77063	1701123 10/5/2017	237.521.400.301.180.188	\$24.86
PLTR TUBE HNY ROAST PNUT		2	77063	1701123 10/5/2017	237.521.400.301.180.188	\$15.66
M & M MILK PLAIN		1	77063	1701123 10/5/2017	237.521.400.301.180.188	\$24.86
SNICKERS		1	77063	1701123 10/5/2017	237.521.400.301.180.188	\$33.15
TWIZZ CHERRY NIBS		1	77063	1701123 10/5/2017	237.521.400.301.180.188	\$24.86
RICE KRISPIES TRT ORIG		1	77063	1701123 10/5/2017	237.521.400.301.180.188	\$10.88
PLTR TUBE SMKD ALMONDS		1	77063	1701123 10/5/2017	237.521.400.301.180.188	\$32.54

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORBIT WINTERMINT		2	77063	1701123 10/5/2017	237.521.400.301.180.188	\$19.62
PRBIT PEPERMINT GUM		2	77063	1701123 10/5/2017	237.521.400.301.180.188	\$19.62
PLTR TUBE TRAIL MIX		2	77063	1701123 10/5/2017	237.521.400.301.180.188	\$31.38
SERVICE CHARGE		1	77063	1701123 10/5/2017	237.521.400.301.180.188	\$8.50
Check #: 64957						
						PO/InvoiceTotal: <u>\$330.08</u>
						Vendor Total: <u>\$330.08</u>
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	75419	1169295-00 9/22/2017	420.664.416.600.000.000	\$39.36
MISC SUPPLIES		1	75419	1169295-01 9/30/2017	420.664.416.600.000.000	\$39.36
MISC SUPPLIES		1	75419	1171238-00 9/30/2017	420.664.416.600.000.000	\$79.38
MISC SUPPLIES		1	75419	1172898-00 10/4/2017	420.664.416.600.000.000	\$58.24
MISC SUPPLIES		1	75419	1172911-00 10/4/2017	420.664.416.600.000.000	(\$35.08)
MISC SUPPLIES		1	75419	1172912-00 10/4/2017	420.664.416.600.000.000	\$53.56
Check #: 64958						
						PO/InvoiceTotal: <u>\$234.82</u>
Check Group:						
FALL - WINTER SUPPLIES 1017-2018		1	75762	1172438-00 10/4/2017	238.521.400.401.640.679	\$141.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FALL - WINTER SUPPLIES 1017-2018		1	75762	1173341-00 10/4/2017	238.521.400.401.640.679	\$76.59
FALL - WINTER SUPPLIES 1017-2018		1	75762	1173445-00 10/4/2017	238.521.400.401.640.679	(\$91.02)
Check #: 64958						
						PO/InvoiceTotal: \$126.67
Check Group:						
TRASH CANS FOR SOUTH HILLS M/S		1	76340	116719-00 9/23/2017	420.661.417.600.000.000	\$317.07
TRASH CANS FOR SOUTH HILLS M/S		1	76340	1168601-00 9/22/2017	420.661.417.600.000.000	\$148.05
Check #: 64958						
						PO/InvoiceTotal: \$465.12
Check Group:						
SOAP DISPENSERS FOR SCHOOLS		1	76538	1158296-02 9/23/2017	420.664.416.600.000.000	\$673.60
SOAP DISPENSERS FOR SCHOOLS		4	76538	1160698-00 9/22/2017	420.664.416.600.000.000	\$673.60
Check #: 64958						
						PO/InvoiceTotal: \$1,347.20
Check Group:						
GEORGIA PACIFIC CHIFFON PAPER TOWELS, 30 PER CASE		2	76903	1172950-00 10/3/2017	100.632.400.001.440.000	\$74.06
GEORGIA PACIFIC 2-PLY DINNER NAPKINS, 3000 PER CASE		1	76903	1172950-00 10/3/2017	100.632.400.001.440.000	\$40.44
Check #: 64958						
						PO/InvoiceTotal: \$114.50
						Vendor Total: \$2,288.31

GEM STATE SECURITY, INC.

002062

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONTHS SECURITY FEE FOR 2017/18 SCHOOL YEAR AT ADMIN. BUIDLING		1	74594	6037 9/22/2017	100.667.300.001.000.000	\$150.00
					Check #: 64959	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION CHARLES, SINDAYIHEBURA INVOICE 229995		1	76506	229995 9/23/2017	100.720.304.001.310.312	\$20.41
TRANSLATION UPRETI, CHANDRA INVOICE 229995		1	76506	229995 9/23/2017	100.720.304.001.310.311	\$5.10
					Check #: 64960	
					PO/InvoiceTotal:	\$25.51
Check Group:						
INVOICE 230011 TRANSLATION SERVICES SECONDARY FOR MAISHA AMISI		2	76827	230011 9/30/2017	100.720.304.001.310.312	\$40.82
INVOICE 23001 TRANSLATION SERVICES ELEMENTARY FOR FAIZ KHALIL		1	76827	230011 9/30/2017	100.720.304.001.310.311	\$20.41
					Check #: 64960	
					PO/InvoiceTotal:	\$61.23
Check Group:						
INVOICE 230043 TRANSLATION FOR ABREHALEY, GEBREGZIABHER TFSABR - LINCOLN ELEMENTARY		1	77120	230043 10/5/2017	100.720.304.001.310.311	\$40.82
					Check #: 64960	
					PO/InvoiceTotal:	\$40.82
					Vendor Total:	\$127.56

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
WELDING SUPPLIES		1	76202	799977 9/22/2017	420.664.416.600.000.000	\$22.91
					Check #: 64961	
						PO/InvoiceTotal: \$22.91
						Vendor Total: \$22.91
GEMAR, JOANN						
Check Group:						
TRAVEL TO NAMPA TO ATTEND THE MCKINNEY-VENTO MEETING ON SEPT. 27, 2017		1	76731	NAMPA/09-27-17 10/3/2017	268.621.380.001.930.000	\$177.00
					Check #: 64962	
						PO/InvoiceTotal: \$177.00
						Vendor Total: \$177.00
GEMAR, MICHAEL J						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2017 9/30/2017	100.632.380.500.000.000	\$77.79
TELEPHONE SERVICE		1	0	PHONE/09-2017 9/30/2017	100.661.337.500.390.000	\$50.00
TRAVEL EXPENSE		1	0	SEPT 2017 10/3/2017	100.632.380.500.000.000	\$49.33
					Check #: 64963	
						PO/InvoiceTotal: \$177.12
						Vendor Total: \$177.12
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
PEST CONTROL AT HARRISON		1	76508	279552 9/30/2017	420.664.300.600.000.000	\$150.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEST CONTROL AT HARRISON		1	76508	279553 9/22/2017	420.664.300.600.000.000	\$100.00
					Check #: 64964	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
GERTIE'S BRICK OVEN COOKERY	005903					
Check Group:						
October 4, 2017 MVHS field trip/activity, 4 meals @ \$6.99 ea.		1	76818	10002 10/5/2017	155.682.300.491.240.246	\$26.28
					Check #: 64965	
						PO/InvoiceTotal: <u>\$26.28</u>
						Vendor Total: <u>\$26.28</u>
GHA TECHNOLOGIES, INC.	008041					
Check Group:						
3 PACK - YELLOW, CYAN, MAGENTA TONER CARTRIDGE FOR HP 410A COLOR LASERJET PRO M452		2	76144	9971666 9/23/2017	100.655.400.650.000.000	\$530.94
					Check #: 64966	
						PO/InvoiceTotal: <u>\$530.94</u>
Check Group:						
HIGH YIELD BLACK TONER CARTRIDGE FOR HP 82X -		2	76652	9974181 10/3/2017	100.632.400.001.440.446	\$124.80
					Check #: 64966	
						PO/InvoiceTotal: <u>\$124.80</u>
						Vendor Total: <u>\$655.74</u>
GILLETTE, KAMARA						
Check Group:						
TRAVEL EXPENSE		1	0	SEPT 2017 10/3/2017	100.616.380.500.250.251	\$23.27

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64967						
						PO/InvoiceTotal: <u>\$23.27</u>
						Vendor Total: <u>\$23.27</u>
GOPHER SPORT	000280					
Check Group:						
RAINBOW DURABALL PLAYGROUND BALLS		1	75914	9351548 9/30/2017	100.621.400.203.699.000	\$58.44
RAINBOW VICTORY 1000 BASKETBALLS		1	75914	9351548 9/30/2017	100.621.400.203.699.000	\$150.93
Check #: 64968						
						PO/InvoiceTotal: <u>\$209.37</u>
Check Group:						
Deluxe Recess Pack		1	76630	9373592 9/30/2017	100.621.400.106.699.000	\$625.95
Check #: 64968						
						PO/InvoiceTotal: <u>\$625.95</u>
Check Group:						
EXERFIT PRO MAT		10	76843	9377399 10/3/2017	100.515.400.301.080.000	\$229.50
HEALTHOWATER SCALE		1	76843	9377399 10/3/2017	100.515.400.301.080.000	\$245.00
816 ULTRAFIT MED BALL		0.404289	76843	9377399 10/3/2017	100.515.400.301.080.000	\$28.28
816 ULTRAFIT MED BALL		3.595711	76843	9377399 10/3/2017	237.621.400.301.200.219	\$251.52
INTROFIT STABILITY BALLS		2	76843	9377399 10/3/2017	237.621.400.301.200.219	\$298.00
72"WX42 H PORTABLE TRAINING GOALS		1	76843	9377399 10/3/2017	237.621.400.301.200.219	\$129.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6' LX4' HX4' D ABS FOLDING SOCCER GIALS		1	76843	9377399 10/3/2017	237.621.400.301.200.219	\$399.00
SHIPPING		1	76843	9377399 10/3/2017	237.621.400.301.200.219	\$268.66
Check #: 64968						
PO/InvoiceTotal:						\$1,848.96
Vendor Total:						\$2,684.28
GRAINGER, INC.	003533					
Check Group:						
EXTECH (R) EX355 Full Size - Basic Features Digital Multimeter, -40° to 1832°F Temp. Range		2	75793	9545699531 9/23/2017	181.515.400.851.100.107	\$204.20
Check #: 64969						
PO/InvoiceTotal:						\$204.20
Vendor Total:						\$204.20
GRAYBAR ELECTRIC CO., INC.	001059					
Check Group:						
MINI COM BLNK 1 POS		100	75666	993322754 9/23/2017	245.663.400.001.000.000	\$21.72
48 PORT FLAT DP6 10GIG DATA PATCH PANEL		1	75666	993322754 9/23/2017	245.663.400.001.000.000	\$563.97
CLASSIC 6 PORT SLOPED FACEPLATE WHITE		50	75666	993493238 9/23/2017	245.663.400.001.000.000	\$119.50
Check #: 64970						
PO/InvoiceTotal:						\$705.19
Vendor Total:						\$705.19
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
MISC SUPPLIES		1	75891	11320 9/22/2017	420.664.416.600.000.000	\$20.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	75891	11360 9/22/2017	420.664.416.600.000.000	\$3.06
MISC SUPPLIES		1	75891	11382 9/22/2017	420.664.416.600.000.000	\$4.34
MISC SUPPLIES		1	75891	11410 9/22/2017	420.664.416.600.000.000	\$5.74
MISC SUPPLIES		1	75891	11439 9/22/2017	420.664.416.600.000.000	\$5.73
MISC SUPPLIES		1	75891	11541 9/22/2017	420.664.416.600.000.000	\$13.29
MISC SUPPLIES		1	75891	11667 9/23/2017	420.664.416.600.000.000	\$265.20
MISC SUPPLIES		1	75891	11678 9/22/2017	420.664.416.600.000.000	\$28.70
					Check #: 64971	
						PO/InvoiceTotal: <u>\$346.44</u>
Check Group:						
MISC SUPPLIES		1	76468	11819 9/22/2017	420.664.416.600.000.000	\$21.34
MISC SUPPLIES		1	76468	11841 9/22/2017	420.664.416.600.000.000	\$19.98
MISC SUPPLIES		1	76468	11857 9/22/2017	420.664.416.600.000.000	\$3.17
MISC SUPPLIES		1	76468	11982 9/22/2017	420.664.416.600.000.000	\$14.80
MISC SUPPLIES		1	76468	12127 9/22/2017	420.664.416.600.000.000	\$24.03
MISC SUPPLIES		1	76468	12174 9/22/2017	420.664.416.600.000.000	\$8.64
MISC SUPPLIES		1	76468	12187 9/22/2017	420.664.416.600.000.000	\$24.52

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	76468	12220 9/30/2017	420.664.416.600.000.000	\$16.35
MISC SUPPLIES		1	76468	12459 9/30/2017	420.664.416.600.000.000	\$5.86
MISC SUPPLIES		1	76468	12472 9/30/2017	420.664.416.600.000.000	\$26.72
MISC SUPPLIES		1	76468	12541 9/30/2017	420.664.416.600.000.000	\$4.98
MISC SUPPLIES		1	76468	12558 9/30/2017	420.664.416.600.000.000	\$5.21
MISC SUPPLIES		1	76468	12615 9/30/2017	420.664.416.600.000.000	\$7.44
MISC SUPPLIES		1	76468	12659 10/4/2017	420.664.416.600.000.000	\$17.35
MISC SUPPLIES		1	76468	12662 10/4/2017	420.664.416.600.000.000	\$6.56
MISC SUPPLIES		1	76468	12675 10/4/2017	420.664.416.600.000.000	\$9.59
MISC SUPPLIES		1	76468	12946 10/4/2017	420.664.416.600.000.000	\$9.73

Check #: 64971

PO/InvoiceTotal:	\$226.27
Vendor Total:	\$572.71

GTM SPORTSWEAR 008998

Check Group:

GIRLS UNITY SKIRT		10	74563	100572929 9/30/2017	236.531.400.202.200.585	\$280.00
ACTION SHORT (BLACK & RED)SH		2	74563	100572929 9/30/2017	236.531.400.202.200.585	\$22.00
CHEER SHORT (BLACK)		2	74563	100572929 9/30/2017	236.531.400.202.200.585	\$16.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIRLS UNITY SKIRT		10	74563	600107831 9/30/2017	236.531.400.202.200.585	(\$280.00)
					Check #: 64972	
						PO/InvoiceTotal: \$38.00
						Vendor Total: \$38.00
GUTHRIE, JEROLD R						
Check Group:						
TRAVEL EXPENSE		1	0	NV/07-28-17 10/3/2017	100.641.380.203.440.448	\$107.00
					Check #: 64973	
						PO/InvoiceTotal: \$107.00
						Vendor Total: \$107.00
GYM OUTFITTERS	006111					
Check Group:						
SPINNING BIKE MAINTENANCE		1	76976	WO-0194 10/3/2017	238.621.300.401.080.080	\$155.00
					Check #: 64974	
						PO/InvoiceTotal: \$155.00
						Vendor Total: \$155.00
HAFFNER'S LOCK & KEY	090310					
Check Group:						
KEYS MADE FOR FILE CABINETS		1	76154	23343 9/22/2017	100.632.400.001.440.446	\$28.50
KEYS MADE FOR FILE CABINETS		1	76154	23344 9/23/2017	100.632.400.001.440.446	\$7.80
					Check #: 64975	
						PO/InvoiceTotal: \$36.30
Check Group:						
KEYS		1	76606	23387 9/23/2017	420.664.416.600.000.000	\$49.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64975						
						PO/InvoiceTotal: <u> </u> \$49.98
						Vendor Total: <u> </u> \$86.28
HAL-HEN COMPANY, INC.	004619					
Check Group:						
Binaural headset for Pocketalker		1	75906	0567635 9/23/2017	100.521.400.500.000.000	\$13.67
Replacement foam pads for Pocketalker		5	75906	0567635 9/23/2017	100.521.400.500.000.000	\$5.20
Battery Tester		1	75906	0567635 9/23/2017	100.521.400.500.000.000	\$6.22
Personal Pocket Evaluator		1	75906	0567635 9/23/2017	100.521.400.500.000.000	\$23.12
Replacement Ear Tip for Pocket Evaluator		3	75906	0567635 9/23/2017	100.521.400.500.000.000	\$7.32
Energizer Activair Batteries		1	75906	0567635 9/23/2017	100.521.400.500.000.000	\$24.11
Shipping & Handling		1	75906	0567635 9/23/2017	100.521.400.500.000.000	\$15.05
Check #: 64976						
						PO/InvoiceTotal: <u> </u> \$94.69
						Vendor Total: <u> </u> \$94.69
HALE, WILLIAM H						
Check Group:						
TRAVEL TO KETCHUM TO ATTEND THE ACDA INSERVICE ON OCT. 5-7, 2017		1	76881	KETCHUM/10-7-1 7 9/30/2017	100.515.380.401.120.120	\$105.00
Check #: 64977						
						PO/InvoiceTotal: <u> </u> \$105.00
						Vendor Total: <u> </u> \$105.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN	006617					
Check Group:						
Hotel rooms for officers of HOSA for Basic Training CTE CTSO leadership education on 9/24/17 & 9/25/17 in Idaho Falls		1	76460	81445836 9/30/2017	181.515.380.851.080.082	\$105.00
					Check #: 64978	
						PO/InvoiceTotal: <u>\$105.00</u>
						Vendor Total: <u>\$105.00</u>
HAMPTON INN AND SUITES	006617					
Check Group:						
ROOM AND PARKING FOR BRADY DICKINSON OCTOBER 3, 2017		1	75058	53916593 10/5/2017	100.632.380.001.440.441	\$191.00
					Check #: 64979	
						PO/InvoiceTotal: <u>\$191.00</u>
						Vendor Total: <u>\$191.00</u>
HANSON JANITORIAL SUPPLY	000273					
Check Group:						
vacuum parts		1	76087	636220 9/23/2017	420.664.416.600.000.000	\$15.00
vacuum parts		1	76087	636488 9/22/2017	420.664.416.600.000.000	\$576.50
					Check #: 64980	
						PO/InvoiceTotal: <u>\$591.50</u>
Check Group:						
springs		1	76969	637668 10/4/2017	420.664.416.600.000.000	\$7.00
					Check #: 64980	
						PO/InvoiceTotal: <u>\$7.00</u>
						Vendor Total: <u>\$598.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARMONY EDUCATIONAL SERVICES, LLC	171013					
Check Group:						
STUDENT RECRUITING AND REGISTRATION --KINDERGARTEN		4	76792	895 9/30/2017	100.512.300.001.260.262	\$133.32
GRADES 1-6		12	76792	895 9/30/2017	100.512.300.001.260.262	\$399.96
GRADES 7-8		4	76792	895 9/30/2017	100.515.300.001.260.263	\$133.32
CURRICULUM--KINDERGARTEN		4	76792	895 9/30/2017	100.512.300.001.260.262	\$706.64
GRADES 1-6		12	76792	895 9/30/2017	100.512.300.001.260.262	\$3,186.60
GRADES 7-8		48	76792	895 9/30/2017	100.515.300.001.260.263	\$1,200.00
KINDERGARTEN		4	76792	895 9/30/2017	100.512.300.001.260.262	\$177.76
GRADES 1-6		12	76792	895 9/30/2017	100.512.300.001.260.262	\$999.96
GRADES 7-8		4	76792	895 9/30/2017	100.515.300.001.260.263	\$333.32
					Check #: 64981	
					PO/InvoiceTotal:	\$7,270.88
					Vendor Total:	\$7,270.88
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
WALMART		1	76889	3715 9/30/2017	234.641.400.101.440.448	\$103.27
KAMAN		1	76889	3716 9/30/2017	234.641.400.101.440.448	\$24.13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASH & CARRY		1	76889	3717 9/30/2017	234.621.400.101.500.543	\$82.44
					Check #: 64982	
						PO/InvoiceTotal: <u>\$209.84</u>
						Vendor Total: <u>\$209.84</u>
HARVEY'S OFFICE PLUS	000284					
Check Group:						
FALL SUPPLIES 2017-2018		1	75763	0026626-001 9/30/2017	238.521.400.401.640.679	\$69.26
					Check #: 64983	
						PO/InvoiceTotal: <u>\$69.26</u>
Check Group:						
MISC. OFFICE SUPPLIES		1	75764	0026447-003 9/23/2017	191.621.400.491.699.000	\$47.94
					Check #: 64983	
						PO/InvoiceTotal: <u>\$47.94</u>
Check Group:						
DESK (LEFT SIDE "L"), COLOR: ESPRESSO BROWN		1	76088	0026613-001 9/23/2017	420.810.400.491.000.000	\$750.00
					Check #: 64983	
						PO/InvoiceTotal: <u>\$750.00</u>
Check Group:						
DESK (LEFT SIDE "L"), COLOR: ESPRESSO BROWN		1	76089	0026611-001 9/23/2017	420.810.400.491.000.000	\$750.00
					Check #: 64983	
						PO/InvoiceTotal: <u>\$750.00</u>
Check Group:						
DESK (RIGHT SIDE "L"), COLOR: ESPRESSO BROWN		1	76090	0026610-001 9/23/2017	420.810.400.491.000.000	\$750.00
					Check #: 64983	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$750.00
Check Group:						
ERASER FOR DRY ERASE BOARD		2	76091	0026497-001 9/23/2017	100.655.400.650.000.000	\$7.78
ASORTED PUSH PINS - 200 CT		1	76091	0026497-001 9/23/2017	100.655.400.650.000.000	\$3.49
BLACK PERMANENT MARKERS - CHISEL POINT		1	76091	0026497-001 9/23/2017	100.655.400.650.000.000	\$14.84
						Check #: 64983
						PO/InvoiceTotal: <u> </u> \$26.11
Check Group:						
Business Source Thermal Paper HyperLink 3.13" x 230 ft - 10 / Pack - White		1	76092	0026498-001 9/23/2017	191.622.400.491.000.000	\$22.99
						Check #: 64983
						PO/InvoiceTotal: <u> </u> \$22.99
Check Group:						
PAPER,ROLL,3"X165',BOND,WE		1	76341	0026540-001 9/23/2017	100.622.400.203.000.000	\$49.99
CLIP, STIKKICLPS, 20/PK, WHI INSTOCK ITEM ONLY HAS BEEN DISCONTINUED BY MFG		1	76341	0026540-001 9/23/2017	100.622.400.203.000.000	\$4.79
HOLDER,MAGNETIC,ERASER/MRKR		1	76341	0026540-001 9/23/2017	100.622.400.203.000.000	\$12.49
KIT,ORGANIZER,EXPO,LOW-ODOR		1	76341	0026540-001 9/23/2017	100.622.400.203.000.000	\$15.16
TAPE,LABEL,1/2"-BK/WE		2	76341	0026540-001 9/23/2017	100.622.400.203.000.000	\$21.98
DISPENSER,TAPE,BESTVALUE,BK		2	76341	0026540-001 9/23/2017	100.622.400.203.000.000	\$9.78

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAP,INVISBL,ECON,3/4X1296		12	76341	0026540-001 9/23/2017	100.622.400.203.000.000	\$20.28
TAPE,BOOK.TRANSRNT,3"X15YD		2	76341	0026540-001 9/23/2017	100.622.400.203.000.000	\$22.98
STAPLER,FULL,PAPERPRO,GY/BK		2	76341	0026540-001 9/23/2017	100.622.400.203.000.000	\$45.98
CLEANER,EXPO SPRAY		1	76341	0026540-001 9/23/2017	100.622.400.203.000.000	\$10.99

Check #: 64983

PO/InvoiceTotal: \$214.42

Vendor Total: \$2,630.72

HAWTHORNE EDUCATION SERVICES 003156

Check Group:

FOR PRESCHOOL: PRESCHOOL DEVELOPMENTAL GUIDE		1	76807	542889 10/4/2017	251.512.400.101.810.000	\$35.00
FOR PRESCHOOL: EARLY CHILDHOOD BEHAVIOR INTERVENTIONS		1	76807	542889 10/4/2017	251.512.400.101.810.000	\$33.00
FOR PRESCHOOL: AUTISTIC DISORDER INTERVENTION MANUAL		1	76807	542889 10/4/2017	251.512.400.101.810.000	\$39.00
FOR PRESCHOOL: EARLY CHILDHOOD ATTENTION DEFICIT DISORDERS INTERVENTION MANUAL		1	76807	542889 10/4/2017	251.512.400.101.810.000	\$33.00
FOR PRESCHOOL: ADAPTIVE BEHAVIOR MANUEL AGES 4-12		1	76807	542889 10/4/2017	251.512.400.101.810.000	\$25.00

Check #: 64984

PO/InvoiceTotal: \$165.00

Vendor Total: \$165.00

HEMINGWAY CONSTRUCTION 006053

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIM WILLOW TREE & REMOVE DEADFALL TO MAKE MORE SAFE (AS PER ESTIMATE)		1	76256	091417 9/30/2017	420.665.300.600.000.000	\$2,500.00
					Check #: 64985	
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
Entrance Fee for Herrett's Museum and Planetarium for 6 students.		6	76760	6656-0927-01 9/30/2017	155.682.300.491.240.246	\$36.00
					Check #: 64986	
						PO/InvoiceTotal: <u>\$36.00</u>
						Vendor Total: <u>\$36.00</u>
HIGLEY, BARBARA JEAN	171014					
Check Group:						
Invoice#459 Strawberry Shortcake		7	76860	459 9/30/2017	237.531.400.301.200.583	\$154.00
kiss for a cause		7	76860	459 9/30/2017	237.531.400.301.200.583	\$154.00
glossy gloss		17	76860	459 9/30/2017	237.531.400.301.200.583	\$306.00
					Check #: 64987	
						PO/InvoiceTotal: <u>\$614.00</u>
						Vendor Total: <u>\$614.00</u>
HM RECEIVABLES CO LLC.	001272					
Check Group:						
HMH Science Dimensions Hybrid Student Resource Package Module E (Print/1yr Digital) Grades 6-8 Module E: Earth's Water and Atmosphere 2018		10	75547	953348304 9/30/2017	100.621.441.001.260.263	\$188.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HMH Science Dimensions Hybrid Student Resource Package Module F (Print/1yr Digital) Grades 6-8 Module F: Geologic Processes and History 2018		10	75547	953348304 9/30/2017	100.621.441.001.260.263	\$188.70
HMH Science Dimensions Hybrid Student Resource Package Module H (Print/1yr Digital) Grades 6-8 Module H: Space Science 2018		10	75547	953348304 9/30/2017	100.621.441.001.260.263	\$188.70
Check #: 64988						
PO/InvoiceTotal:						\$566.10
Check Group:						
HMH Science Dimensions Hybrid Student Resource Package Module E (Print/1yr Digital) Grades 6-8 Module E: Earth's Water and Atmosphere 2018		12	75548	953383908 9/30/2017	100.621.441.001.260.263	\$226.44
HMH Science Dimensions Hybrid Student Resource Package Module F (Print/1yr Digital) Grades 6-8 Module F: Geologic Processes and History 2018		12	75548	953383908 9/30/2017	100.621.441.001.260.263	\$226.44
HMH Science Dimensions Hybrid Student Resource Package Module H (Print/1yr Digital) Grades 6-8 Module H: Space Science 2018		12	75548	953383908 9/30/2017	100.621.441.001.260.263	\$226.44
Check #: 64988						
PO/InvoiceTotal:						\$679.32
Check Group:						
HMH Science Dimensions Hybrid Student Resource Package Module H (Print/1yr Digital) Grades 6-8 Module H: Space Science 2018		33	75626	953346170 9/30/2017	100.621.441.001.260.263	\$622.71
HMH Science Dimensions Hybrid Student Resource Package Module E (Print/1yr Digital) Grades 6-8 Module E: Earth's Water and Atmosphere 2018		33	75626	953348305 9/30/2017	100.621.441.001.260.263	\$622.71

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HMH Science Dimensions Hybrid Student Resource Package Module F (Print/1yr Digital) Grades 6-8 Module F: Geologic Processes and History 2018		33	75626	953348305 9/30/2017	100.621.441.001.260.263	\$622.71
Check #: 64988						
PO/InvoiceTotal:						\$1,868.13
Check Group:						
WJ IV Form A Student Response Protocols		1	76483	953407113 9/30/2017	100.521.400.500.000.000	\$66.45
WJ IV Form B Student Response Protocols		1	76483	953407113 9/30/2017	100.521.400.500.000.000	\$66.45
Shipping & Handling		1	76483	953407113 9/30/2017	100.521.400.500.000.000	\$13.29
Check #: 64988						
PO/InvoiceTotal:						\$146.19
Vendor Total:						\$3,259.74
HM RECEIVABLES CO. II, LLC	000603					
Check Group:						
BDI-2 Screener Test Record Forms PKG 30		2	75778	953382017 9/30/2017	100.521.400.500.000.000	\$199.70
Shipping & Handling		1	75778	953382017 9/30/2017	100.521.400.500.000.000	\$19.98
Check #: 64989						
PO/InvoiceTotal:						\$219.68
Vendor Total:						\$219.68
HOLT, BRYCE						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2017 10/5/2017	245.663.380.001.000.000	\$73.72
TRAVEL EXPENSE		1	0	AUG-SEPT 2017 10/5/2017	245.663.380.001.000.000	\$70.83

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	JULY 2017 10/5/2017	245.663.380.001.000.000	\$54.82
TRAVEL EXPENSE		1	0	SEPT 2017 10/5/2017	245.663.380.001.000.000	\$65.80
Check #: 64990						
PO/InvoiceTotal:						\$265.17
Vendor Total:						\$265.17
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) (ADD AMOUNT TO ROLL FORWARD INTO THE 17/18 YR.)(		1	71440	8520 9/22/2017	420.810.313.491.000.000	\$3,047.76
REIMBURSABLE EXPENSES (ADD AMOUNT TO ROLL FORWARD INTO THE 17/18 YR.)		1	71440	8520 9/22/2017	420.810.313.491.000.000	\$485.46
BASIC SERVICES (INCLUDES: SCHEMATIC DESIGN PHASE, DESIGN DEVELOPMENT PHASE, CONSTRUCTION DOCUMENT PHASE, BIDDING OR NEGOTIATION PHASE AND CONSTRUCTION PHASE) (ADD AMOUNT TO ROLL FORWARD INTO THE 17/18 YR.)(		1	71440	8542 10/9/2017	420.810.313.491.000.000	\$4,063.68
Check #: 64991						
PO/InvoiceTotal:						\$7,596.90
Vendor Total:						\$7,596.90
IASA.	003079					
Check Group:						
PROJECT LEADERSHIP REGISTRATION FOR BILL HICKS		1	76771	200003766 9/22/2017	100.641.380.401.440.448	\$375.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEADERSHIP REGISTRATION FOR L.T. ERICKSON		1	76771	200003769 9/22/2017	100.632.380.001.440.444	\$375.00
PROJECT LEADERSHIP REGISTRATION FOR MICKEY COMBS		1	76771	200003770 9/22/2017	100.641.380.110.440.448	\$375.00
PROJECT LEADERSHIP REGISTRATION FOR NANCY MURPHY		1	76771	200003771 9/22/2017	100.641.380.111.440.448	\$400.00
PROJECT LEADERSHIP REGISTRATION FOR CHERI KOBBER		0.5	76771	200003772 9/23/2017	100.641.380.101.440.448	\$200.00
PROJECT LEADERSHIP REGISTRATION FOR CHERI KOBBER		0.5	76771	200003772 9/23/2017	100.641.380.112.440.448	\$200.00
Check #: 64992						
PO/InvoiceTotal:						\$1,925.00
Check Group:						
ED LAW CONFERENCE OCTOBER 24TH IN POCATELLO- REGISTRATION ID: 9789791		1	76806	200003898 9/30/2017	100.641.380.101.440.448	\$25.00
Check #: 64992						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$1,950.00
IDA WEB HOST						
Check Group:						
SUB Domain Creation and 1yr Hosting		13	77053	TFHS/SDR01212 10/4/2017	181.682.300.851.160.161	\$65.00
.ORG Registration (STUCO)		1	77053	TFHS/SDR01212 10/4/2017	181.682.300.851.160.161	\$15.00
Cut Studio@Cost		1	77053	TFHS/SDR01212 10/4/2017	181.682.300.851.160.161	\$70.00
MathWorks-IT STUDENTKH		1	77053	TFHS/SDR01212 10/4/2017	181.682.300.851.160.161	\$30.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Momentary Push Button Switch		3	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$6.75
Resistor 330 Ohm 1/6th Watt PTH		10	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$2.50
Wax Carving Probe		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$4.75
Electrolytic Decoupling Capacitors - 1000uF/25V		10	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$2.50
Trimpot 10K with Knob		10	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$2.50
SparkFun Sound Detector		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$13.50
9V- 20 pk Battery Clip Connector		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$7.25
VGA-HDMI (PI ADAPTERS)		5	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$35.00
KVM Switch – HackerSpace		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$17.50
6ft USB to DB25 Parallel Printer Adapter Cable (CNC)		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$11.50
Centronics Printer Cable (CNC)		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$16.50
1/4" Grommet Eyelet Setting Pliers with 100 Silver Grommets		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$24.50
Krylon Looking Glass Silver-Like Aerosol Spray Paint 6 Oz		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$9.75
Electronics Display Organizer - Long, 5" Tall, Clear		2	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$33.00
LPV-20-24 20 W Single Output		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$16.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Precision Cutter Utility (Vinyl Sticker Applications)		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$11.75
Dual H-Bridge Motor Driver		2	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$11.00
INPUT/OUTPUT EXPANDER, I2C INTERFACE		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$14.75
Heat Resistant Cutable PTFE Teflon Sheet		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$13.25
Portable Wireless Bluetooth Speaker		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$21.75
Full Motion Articulating TV Wall Mount		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$24.75
High Temperature Masking Tape: 6 in. x 60 yds		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$29.75
Mini Bluetooth Speaker Portable		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$19.75
Drill Bits - Dewalt		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$24.75
USB 3.0 to Mini PCIE mSATA SSD		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$14.75
DJI Phantom 3 Part 49 Flexible Gimbal Flat Cable		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$47.75
3D Sand Table Molding Sand		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$28.75
3D Solutech Natural Clear 1.75mm 3D Printer		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$18.75
Remote Control Electrical Outlet		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$31.75
Medium 16x32 RGB LED matrix panel		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$31.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5V 4A (4000mA) switching power supply		1	77053	TFHS/SDR01212 10/4/2017	181.515.400.851.160.161	\$31.75
					Check #: 64993	
						PO/InvoiceTotal: \$760.45
						Vendor Total: \$760.45
IDAHO COUNCIL ON ECONOMIC EDUCATION	001279					
Check Group:						
STOCK MARKET TEAM FEES		11	76781	401921 9/30/2017	181.682.300.851.030.034	\$165.00
					Check #: 64994	
						PO/InvoiceTotal: \$165.00
						Vendor Total: \$165.00
IDAHO FFA - BASIC TRAINING						
Check Group:						
ADVISOR REGISTRATION--BLAINE CAMPBELL		1	77011	295 10/3/2017	237.515.380.301.010.010	\$55.00
STUDENT REGISTRATIONS		6	77011	295 10/3/2017	237.682.300.301.010.010	\$330.00
					Check #: 64995	
						PO/InvoiceTotal: \$385.00
						Vendor Total: \$385.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944					
Check Group:						
3 NEW COACH PASSES-DYLAN HUFFAKER, MATT OSEN & NATE LOSSER		3	75550	ACTIVITY CARD 9/30/2017	100.531.400.401.200.000	\$105.00
					Check #: 64996	
						PO/InvoiceTotal: \$105.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH PASSES		1	75675	2017-2018 9/30/2017	100.531.400.401.200.000	\$2,000.00
COACH PASSES FOR SCHOOL BOARD MEMBERS		1	75675	2017-2018 9/30/2017	238.531.400.401.200.200	\$135.00
Check #: 64996						
PO/InvoiceTotal:						\$2,135.00
Vendor Total:						\$2,240.00
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1	0	2203359811/09-2 017 9/30/2017	100.661.330.001.390.000	\$31,136.67
ELECTRICITY		1	0	2203749383/09-1 7 9/23/2017	191.661.330.492.390.000	\$853.95
ELECTRICITY		1	0	2203749383/09-1 7 9/23/2017	191.661.330.491.390.000	\$1,921.34
ELECTRICITY		1	0	2203749383/09-1 7 9/23/2017	100.661.330.001.390.000	\$58,026.19
Check #: 64997						
PO/InvoiceTotal:						\$91,938.15
Vendor Total:						\$91,938.15
IDAHO SCHOOL DISTRICT COUNCIL	000327					
Check Group:						
UNEMPLOYMENT CLAIMS MONITORING SERVICE FOR 2017-18 YEAR		1	74621	2018PS17 10/9/2017	100.632.300.001.440.000	\$152.50
Check #: 64998						
PO/InvoiceTotal:						\$152.50
Vendor Total:						\$152.50

IDAHO STATE CONTROLLER'S OFFICE

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REGISTRATION (#104677578) FOR ANGIE CARTER TO ATTEND IDAHO STATE CONTROLLER'S OFFICE 2017 PAYROLL CONFERENCE ON OCTOBER 3, 2017		1	76769	104677578 9/23/2017	100.632.380.001.440.446	\$25.00
Check #: 64999						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	74649	80533 9/23/2017	420.621.385.110.699.000	\$595.00
Check #: 65000						
PO/InvoiceTotal:						\$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	74650	80536 9/23/2017	420.621.385.104.699.000	\$595.00
Check #: 65000						
PO/InvoiceTotal:						\$595.00
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	74652	81021 10/3/2017	100.621.385.106.699.000	\$38.97
Check #: 65000						
PO/InvoiceTotal:						\$38.97
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	74655	80535 9/23/2017	420.621.385.102.699.000	\$595.00
Check #: 65000						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	74658	80532 9/23/2017	420.621.385.203.699.000	\$595.00
						Check #: 65000
						PO/InvoiceTotal: \$595.00
Check Group:						
Nierbo Daytime Projectors		2	75549	80778 9/23/2017	181.515.400.851.160.161	\$1,750.00
Netgear 8 port Gigabit Switch		1	75549	80778 9/23/2017	181.515.400.851.160.161	\$63.00
HP Elite 8300 PC's		3	75549	80778 9/23/2017	181.515.400.851.160.166	\$945.00
						Check #: 65000
						PO/InvoiceTotal: \$2,758.00
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2017-2018 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	75786	81895 10/3/2017	100.622.300.301.000.000	\$66.55
						Check #: 65000
						PO/InvoiceTotal: \$66.55
Check Group:						
DU14LE Black Ink 12 ctn replaces		4	76585	81007 9/23/2017	100.621.400.112.699.000	\$111.00
						Check #: 65000
						PO/InvoiceTotal: \$111.00
Check Group:						
DU14LE Black Ink		6	76906	81489 9/30/2017	100.621.400.112.699.000	\$166.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65000						
						PO/InvoiceTotal: \$166.50
						Vendor Total: \$5,521.02
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1 0		0403130004/09-1 7 9/23/2017	191.661.331.491.390.000	\$104.30
NATURAL GAS		1 0		0403130004/09-1 7 9/23/2017	100.661.331.001.390.000	\$1,878.76
Check #: 65001						
						PO/InvoiceTotal: \$1,983.06
						Vendor Total: \$1,983.06
INTERSTATE BATTERY	004448					
Check Group:						
VPDBB 2850MAH STANLEY DOOR BATTERY		20	75682	80082803 9/23/2017	245.663.400.001.000.000	\$149.00
Check #: 65002						
						PO/InvoiceTotal: \$149.00
Check Group:						
BATTERY SUPPLIES		1	76946	80083124 10/4/2017	420.664.416.600.000.000	\$23.90
Check #: 65002						
						PO/InvoiceTotal: \$23.90
						Vendor Total: \$172.90
ISAACS, JESSICA L						
Check Group:						
TRAVEL WITH STUDENTS TO UNIVERSITY OF IDAHO IN MOSCOW FOR COLLEGE TOUR ON OCT. 19-20, 2017		0.438877 756	76925	MOSCOW/10-20- 17 9/30/2017	150.682.341.401.000.000	\$657.03

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL WITH STUDENTS TO UNIVERSITY OF IDAHO IN MOSCOW FOR COLLEGE TOUR ON OCT. 19-20, 2017		0.561122 244	76925	MOSCOW/10-20- 17 9/30/2017	150.682.300.401.000.000	\$839.97
Check #: 65003						
PO/InvoiceTotal:						\$1,497.00
Vendor Total:						\$1,497.00
J.W. PEPPER & SON, INC.	003236					
Check Group:						
AUTUMN GIVER HER HAND TO WINTER		30	75558	14665584 9/30/2017	236.515.400.202.120.120	\$67.50
PICTURES OF FALL		30	75558	14665584 9/30/2017	236.515.400.202.120.120	\$76.99
PURPLE PEOPLE EATER		30	75558	14665584 9/30/2017	236.515.400.202.120.120	\$64.50
Check #: 65004						
PO/InvoiceTotal:						\$208.99
Check Group:						
GETTING' IN THE MOOD		7	75678	14665876 9/30/2017	238.515.400.401.120.120	\$15.20
GETTING' IN THE MOOD P/A CD		1	75678	14665876 9/30/2017	238.515.400.401.120.120	\$30.40
MERRY CHRISTMAS, HAPPY HOLIDAYS		15	75678	14665876 9/30/2017	238.515.400.401.120.120	\$40.73
MERRY CHRISTMAS, HAPPY HOLIDAYS P/A CD		1	75678	14665876 9/30/2017	238.515.400.401.120.120	\$29.31
HOLIDAY ROAD		15	75678	14665876 9/30/2017	238.515.400.401.120.120	\$35.03
HOLIDAY ROAD P/A CD		1	75678	14665876 9/30/2017	238.515.400.401.120.120	\$29.31

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPARKLEJOLLYTWINKLEJINGLEY		15	75678	14665876 9/30/2017	238.515.400.401.120.120	\$32.58
SPARKLEJOLLYTWINKLEJINGLEY P/A CD		1	75678	14665876 9/30/2017	238.515.400.401.120.120	\$32.57
AT CHRISTMAS		15	75678	14665876 9/30/2017	238.515.400.401.120.120	\$31.77
AT CHRISTMAS P/A CD		1	75678	14665876 9/30/2017	238.515.400.401.120.120	\$29.31
THE CHRISTMAS SONG		10	75678	14665876 9/30/2017	238.515.400.401.120.120	\$27.15
THE CHRISTMAS SONG P/A CD		1	75678	14665876 9/30/2017	238.515.400.401.120.120	\$29.31
CHRISTMAS (BABY PLEASE COME HOME)		10	75678	14665876 9/30/2017	238.515.400.401.120.120	\$24.44
CHRISTMAS (BABY PLEASE COME HOME) P/A CD		1	75678	14665876 9/30/2017	238.515.400.401.120.120	\$29.32
GETTING' IN THE MOOD		8	75678	14666367 9/30/2017	238.515.400.401.120.120	\$16.00
POLAR EXPRESS MEDLEY P/A CD		1	75678	14668295 9/30/2017	238.515.400.401.120.120	\$59.99

Check #: 65004

PO/InvoiceTotal: \$492.42

Check Group:

4 CHORDS A CHORAL MEDLEY SATB		25	75929	14666794 10/5/2017	237.515.400.301.120.126	\$65.50
4 CHORDS A CHORAL MEDLEY CD		1	75929	14666794 10/5/2017	237.515.400.301.120.126	\$41.91
DAS SOUND MACHINE FINALE SATB A CAPPELLA		25	75929	14666794 10/5/2017	237.515.400.301.120.126	\$65.50
SEE YOU AGAIN SATB		25	75929	14666794 10/5/2017	237.515.400.301.120.126	\$51.09

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEE YOU AGAIN CD		1	75929	14666794 10/5/2017	237.515.400.301.120.126	\$28.28
MAD HATTER CD		1	75929	14666794 10/5/2017	237.515.400.301.120.126	\$28.28
SCARS TO YOUR BEAUTIFUL SSA		25	75929	14666794 10/5/2017	237.515.400.301.120.126	\$56.33
SCARS TO YOUR BEAUTIFUL CD		1	75929	14666794 10/5/2017	237.515.400.301.120.126	\$28.28
CLASSIC POPS FOR GUYS TTBB		15	75929	14666794 10/5/2017	237.515.400.301.120.126	\$62.09
CLASSIC POPS FOR GUYS CD		1	75929	14666794 10/5/2017	237.515.400.301.120.126	\$41.91
MERCY SATB		25	75929	14666794 10/5/2017	237.515.400.301.120.126	\$61.57
EX'S AND OH'S SSA		15	75929	14666794 10/5/2017	237.515.400.301.120.126	\$30.65
EX'S AND OH'S CD		1	75929	14666794 10/5/2017	237.515.400.301.120.126	\$28.29
MAD HATTER SATB		20	75929	14668339 9/30/2017	237.515.400.301.120.126	\$45.00
MERCY CD		1	75929	14668339 9/30/2017	237.515.400.301.120.126	\$26.99
Check #: 65004						
						PO/InvoiceTotal: <u> </u> \$661.67
Check Group:						
ESSENTIAL ELEMENTS, BOOK 2 FOR BASS CLARINET		1	75930	14666814 9/30/2017	100.515.400.201.120.121	\$7.75
ESSENTIAL ELEMENTS, BOOK 2 FOR FRENCH HORN		1	75930	14666814 9/30/2017	100.515.400.201.120.121	\$7.75
ESSENTIAL ELEMENTS, BOOK 2 FOR ALTO SAX		2	75930	14666814 9/30/2017	100.515.400.201.120.121	\$15.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESSENTIAL ELEMENTS, BOOK 2 FOR TRUMPET		1	75930	14666814 9/30/2017	100.515.400.201.120.121	\$7.74
ESSENTIAL ELEMENTS, BOOK 2 FOR FLUTE		3	75930	14668553 9/30/2017	100.515.400.201.120.121	\$17.85
Check #: 65004						
PO/InvoiceTotal:						\$56.59
Check Group:						
Flute/Piccolo		3	76108	14667186 10/5/2017	141.515.400.401.120.121	\$14.55
Alto Sax		5	76108	14667186 10/5/2017	141.515.400.401.120.121	\$24.24
Tenor Sax		3	76108	14667186 10/5/2017	141.515.400.401.120.121	\$14.55
Trumpet 1		3	76108	14667186 10/5/2017	141.515.400.401.120.121	\$14.89
Trumpet 2		4	76108	14667186 10/5/2017	141.515.400.401.120.121	\$19.39
Trumpet 3		4	76108	14667186 10/5/2017	141.515.400.401.120.121	\$19.39
F Horn		2	76108	14667186 10/5/2017	141.515.400.401.120.121	\$9.70
Trombone		6	76108	14667186 10/5/2017	141.515.400.401.120.121	\$29.09
Baritone BC		1	76108	14667186 10/5/2017	141.515.400.401.120.121	\$4.85
Baritone TC		1	76108	14667186 10/5/2017	141.515.400.401.120.121	\$4.85
Tuba		1	76108	14667186 10/5/2017	141.515.400.401.120.121	\$4.85
Snare Drum		3	76108	14667186 10/5/2017	141.515.400.401.120.121	\$14.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cymbals		1	76108	14667186 10/5/2017	141.515.400.401.120.121	\$4.85
Bass Drum		2	76108	14667186 10/5/2017	141.515.400.401.120.121	\$9.70
Quads		2	76108	14667186 10/5/2017	141.515.400.401.120.121	\$9.70
Auxiliary Percussion		1	76108	14667186 10/5/2017	141.515.400.401.120.121	\$4.84
Check #: 65004						
						PO/InvoiceTotal: <u> </u> \$203.99
Check Group:						
Oboe Foundations		2	76220	14667821 9/30/2017	100.515.400.301.120.121	\$14.33
Flute Foundations		10	76220	14667821 9/30/2017	100.515.400.301.120.121	\$71.63
Bass Clarinet		5	76220	14667821 9/30/2017	100.515.400.301.120.121	\$35.81
Bassoon Foundations		2	76220	14667821 9/30/2017	100.515.400.301.120.121	\$14.33
Clarinet Foundations		20	76220	14667821 9/30/2017	100.515.400.301.120.121	\$143.25
Tenor Sax		3	76220	14667821 9/30/2017	100.515.400.301.120.121	\$21.49
Baritone Sax Foundations		3	76220	14667821 9/30/2017	100.515.400.301.120.121	\$21.49
Alto Sax Foundations		10	76220	14667821 9/30/2017	100.515.400.301.120.121	\$71.63
Percussion		15	76220	14667821 9/30/2017	100.515.400.301.120.121	\$162.32
Baritone BC Foundations		2	76220	14667821 9/30/2017	100.515.400.301.120.121	\$14.33

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuba Foundations		5	76220	14667821 9/30/2017	100.515.400.301.120.121	\$35.81
Trombone Foundations		10	76220	14667821 9/30/2017	100.515.400.301.120.121	\$71.63
Baritone TC		2	76220	14667821 9/30/2017	100.515.400.301.120.121	\$14.33
Trumpet Foundations		20	76220	14667821 9/30/2017	100.515.400.301.120.121	\$143.25
F Horn Foundations		6	76220	14667821 9/30/2017	100.515.400.301.120.121	\$42.98
Foundations Score		1	76220	14667821 9/30/2017	100.515.400.301.120.121	\$30.83
Check #: 65004						
						PO/InvoiceTotal: <u> </u> \$909.44
Check Group:						
I WANT A HIPPOPOTAMUS FOR CHRISTMAS		30	76845	14670389 9/30/2017	100.515.400.202.120.120	\$82.41
NUTCRACKER JINGLES		25	76845	14670389 9/30/2017	100.515.400.202.120.120	\$53.57
NUTCRACKER JINGLES P/A CD		1	76845	14670389 9/30/2017	100.515.400.202.120.120	\$30.75
Check #: 65004						
						PO/InvoiceTotal: <u> </u> \$166.73
						Vendor Total: <u> </u> \$2,699.83
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
oil changes		1	76504	559602-36 9/22/2017	420.683.300.600.000.000	\$35.00
oil changes		1	76504	560102-36 9/22/2017	420.683.300.600.000.000	\$38.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
oil changes		1	76504	560348-36 9/22/2017	420.683.300.600.000.000	\$35.00
oil changes		1	76504	560601-36 9/22/2017	420.683.300.600.000.000	\$35.00
oil changes		1	76504	560781-36 9/22/2017	420.683.300.600.000.000	\$38.25
oil changes		1	76504	560823-36 9/22/2017	420.683.300.600.000.000	\$38.25
oil changes		1	76504	560881-36 9/22/2017	420.683.300.600.000.000	\$35.00
oil changes		1	76504	561259-36 9/30/2017	420.683.300.600.000.000	\$38.25
oil changes		1	76504	561317-36 9/30/2017	420.683.300.600.000.000	\$39.25
oil changes		1	76504	561602-36 9/30/2017	420.683.300.600.000.000	\$66.00
oil changes		1	76504	562250-36 9/30/2017	420.683.300.600.000.000	\$48.50
oil changes		1	76504	563819-36 10/4/2017	420.683.300.600.000.000	\$38.25
Check #: 65005						
PO/InvoiceTotal:						\$485.00
Check Group:						
TIRES FOR 97 CHEVY		1	76563	560087-36 9/23/2017	420.683.421.600.000.000	\$777.16
Check #: 65005						
PO/InvoiceTotal:						\$777.16
Check Group:						
TIRES FOR 2004 CHEVY		1	76660	560927-36 9/23/2017	420.683.421.600.000.000	\$390.92

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65005						
						PO/InvoiceTotal: <u> </u>
						\$390.92
Check Group:						
TIRES FOR 2006 GMC		1	76661	561260-36 9/30/2017	420.683.421.600.000.000	\$812.44
Check #: 65005						
						PO/InvoiceTotal: <u> </u>
						\$812.44
Check Group:						
REPAIR TIE RODS 2004 CHEVY		1	77126	563586-36 10/5/2017	420.683.300.600.000.000	\$1,460.77
Check #: 65005						
						PO/InvoiceTotal: <u> </u>
						\$1,460.77
						Vendor Total: <u> </u>
						\$3,926.29
JAYNES, BECKY L						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2017 9/30/2017	100.616.380.500.000.000	\$105.45
TRAVEL EXPENSE		1	0	SEPT 2017 10/3/2017	100.616.380.500.000.000	\$112.83
Check #: 65006						
						PO/InvoiceTotal: <u> </u>
						\$218.28
						Vendor Total: <u> </u>
						\$218.28
JENSEN, RACHEL D						
Check Group:						
TRAVEL EXPENSE		1	0	JUL-SEPT 2017 10/3/2017	100.632.380.001.440.444	\$23.81
TRAVEL EXPENSE		1	0	JUL-SEPT 2017 10/3/2017	100.632.380.001.440.445	\$7.86
Check #: 65007						
						PO/InvoiceTotal: <u> </u>
						\$31.67

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$31.67
JEROME HIGH SCHOOL	005423					
Check Group:						
ENTRY FEE VARSITY & JV 2ND ANNUAL TIM MATTHEW CLASSIC WRESTLING TOURNAMENT...DECEMBER 8-9, 2017		2	76813	CRHS/12-09-17 9/30/2017	238.682.300.401.200.200	\$350.00
Check #: 65008						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
JOHNSON, DEBRA M						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE ADOBE MAX CONFERENCE ON OCT. 16-20, 2017		1	77138	NV/10-20-17 10/9/2017	243.519.380.401.030.000	\$995.00
Check #: 65009						
PO/InvoiceTotal:						\$995.00
Vendor Total:						\$995.00
JOHNSY, INC...						
Check Group:						
Lunch Catering for IBE Meeting		1	76788	4103 10/3/2017	100.631.300.000.440.449	\$129.35
Check #: 65010						
PO/InvoiceTotal:						\$129.35
Vendor Total:						\$129.35
JONES, ASHLEY M						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2017 9/30/2017	100.616.380.500.250.252	\$43.76
TRAVEL EXPENSE		1	0	SEPT 2017 10/3/2017	100.616.380.500.250.252	\$64.09

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65011						
						PO/InvoiceTotal: <u>\$107.85</u>
						Vendor Total: <u>\$107.85</u>
JUNIOR LIBRARY GUILD1	005191					
Check Group:						
12 MONTH SUBSCRIPTION FOR CTH - CURRENT TRENDS HIGH		1	75116	3799906 9/30/2017	100.622.400.401.000.000	\$242.20
12 MONTH SUBSCRIPTION FOR GH - GRAPHIC NOVELS HIGH		1	75116	3799906 9/30/2017	100.622.400.401.000.000	\$242.20
12 MONTH SUBSCRIPTION FOR MH - MYSTERY HIGH		1	75116	3799906 9/30/2017	100.622.400.401.000.000	\$242.20
12 MONTH SUBSCRIPTION FOR NH - NONFICTION HIGH PLUS		1	75116	3799906 9/30/2017	100.622.400.401.000.000	\$242.20
12 MONTH SUBSCRIPTION FOR PGH - PG HIGH		1	75116	3799906 9/30/2017	100.622.400.401.000.000	\$148.33
Check #: 65012						
						PO/InvoiceTotal: <u>\$1,117.13</u>
						Vendor Total: <u>\$1,117.13</u>
K-MART	000969					
Check Group:						
MISC. DAYCARE SUPPLIES		1	75546	46250 9/23/2017	239.621.400.491.480.480	\$151.25
Check #: 65013						
						PO/InvoiceTotal: <u>\$151.25</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 HANDHELD NUTCRACKERS, 8 NEEDLE NOSE PLIERS, 3 DISH SOAP, GRAPE JELLY, HARD CANDY, HEAVY WHIPPING CREAM, WHOLE MILK, LAUNDRY DETERGENT, VANILLA EXTRACT, TABLE SALT, PURE CANE SUGAR, QUART BAGS, GALLON BAGS, STYRO-FOAM CUPS, PLASTIC CUPS, PAPER PLATES, PAPER CUPS		1	75594	49624 9/23/2017	100.515.400.202.110.000	\$68.87
Check #: 65013						PO/InvoiceTotal: \$68.87
Check Group: Classroom Cabinets for ERC class @ CRHS		2	75781	46326 9/23/2017	170.521.400.500.676.676	\$240.00
Check #: 65013						PO/InvoiceTotal: \$240.00
						Vendor Total: \$460.12
KAHIN, LIBERTAD C						
Check Group: TRAVEL EXPENSE		1	0	SEPT 2017 10/3/2017	253.621.380.001.825.000	\$54.57
Check #: 65014						PO/InvoiceTotal: \$54.57
						Vendor Total: \$54.57
KAPLAN SCHOOL SUPPLY CORP.2	001085					
Check Group: Olive Kids Horses in Pink Sidekick Back Pack & Bag		1	76481	0004542006 9/30/2017	100.521.400.500.000.000	\$37.95
Purple Bike Helmet		1	76481	0004542006 9/30/2017	100.521.400.500.000.000	\$14.95
Dodge Tag		1	76481	0004542006 9/30/2017	100.521.400.500.000.000	\$19.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
14" Little Mommy Doll		1	76481	0004542006 9/30/2017	100.521.400.500.000.000	\$24.95
Same Old Horse Book		1	76481	0004542006 9/30/2017	100.521.400.500.000.000	\$5.00
If You Gave A Cat a Cupcake Book		1	76481	0004542006 9/30/2017	100.521.400.500.000.000	\$17.99
Flickin Chicken Game		1	76481	0004542006 9/30/2017	100.521.400.500.000.000	\$19.99
Juke 24 Digital Jukebox with CD Player		1	76481	0004542006 9/30/2017	100.521.400.500.000.000	\$129.95
Doll Care Accessories		1	76481	0004542006 9/30/2017	100.521.400.500.000.000	\$22.95
Shipping & Handling		1	76481	0004542006 9/30/2017	100.521.400.500.000.000	\$44.04

Check #: 65015

PO/InvoiceTotal: \$337.72
Vendor Total: \$337.72

KELLER, BRETT U

Check Group:

TRAVEL EXPENSE		1	0	BOISE/09-27-17 9/30/2017	245.663.380.001.000.000	\$143.92
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Check #: 65016

PO/InvoiceTotal: \$143.92
Vendor Total: \$143.92

KETCHUM BURRITO

Check Group:

CATERING FOR BOARD WORK SESSION 9-27-17 FOR 16 PEOPLE - TACO BAR		1	76790	151 9/30/2017	100.631.300.000.000.000	\$230.00
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Check #: 65017

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$230.00
						Vendor Total: \$230.00
KIMBERLY HIGH SCHOOL	005528					
Check Group:						
KIMBERLY HIGH SCHOOL CROSS COUNTRY MEET		1	76993	OLMS/09-14-17 10/3/2017	236.682.300.202.200.200	\$24.00
						Check #: 65018
						PO/InvoiceTotal: \$24.00
						Vendor Total: \$24.00
KIWANIS CLUB OF TWIN FALLS	001338					
Check Group:						
DUES		1	0	6169 10/5/2017	100.632.391.001.440.442	\$70.00
DUES		1	0	6178 10/5/2017	100.632.391.001.440.442	\$105.00
						Check #: 65019
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
KLOEPFER CONCRETE, INC.	001666					
Check Group:						
SIDEWALK REPLACEMENT PLUS THRESHOLD OUTSIDE OF DOOR 155C ON NORTH SIDE OF BUILDING OUT OF THE CAFETERIA (AS PER ESTIMATE)		1	76464	091217A 9/23/2017	420.811.520.111.000.000	\$2,500.00
						Check #: 65020
						PO/InvoiceTotal: \$2,500.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMOVE & DISPOSE OF CONCRETE APRONS AROUND TWO LIGHT POLE BASES AND ONE FIRE HYDRANT. SUPPLY & PLACE ADDITIONAL FILL DIRT MATERIAL TO FILL IN THE SETTLED AREA. FORM AND POUR BACK IN THE CONCRETE APRONS. DRESS UP AND CLEAN UP AROUND WORK		1	76465	091217	420.811.520.112.000.000	\$1,800.00
				9/23/2017		
					Check #: 65020	
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$4,300.00
KORNEY BOARD AIDS	000855					
Check Group:						
KBA Baseball Clipboard 9.5 x 12.5 Lineup and Field Royal clip on front side		2	76082	172628	100.515.400.301.030.000	\$19.90
				9/23/2017		
KBA Magnetic Baseball/softball Magnetic clip board		1	76082	172628	100.515.400.301.030.000	\$29.95
				9/23/2017		
DRY ERASE MARKERS ROYAL BLUE		8	76082	172628	100.515.400.301.030.000	\$12.00
				9/23/2017		
SHIPPING		1	76082	172628	100.515.400.301.030.000	\$10.95
				9/23/2017		
					Check #: 65021	
						PO/InvoiceTotal: \$72.80
						Vendor Total: \$72.80
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	75357	A52605	420.664.416.600.000.000	\$12.14
				9/22/2017		
MISC SUPPLIES		1	75357	A52611	420.664.416.600.000.000	\$4.49
				9/22/2017		
MISC SUPPLIES		1	75357	A52655	420.664.416.600.000.000	\$83.98
				9/22/2017		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	75357	A52771 9/22/2017	420.664.416.600.000.000	\$16.99
MISC SUPPLIES		1	75357	A52850 9/22/2017	420.664.416.600.000.000	\$22.57
MISC SUPPLIES		1	75357	A52949 9/22/2017	420.664.416.600.000.000	\$24.98
MISC SUPPLIES		1	75357	A53025 9/22/2017	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	75357	A53474 9/23/2017	420.664.416.600.000.000	\$3.03
MISC SUPPLIES		1	75357	A53532 9/22/2017	420.664.416.600.000.000	\$167.97
MISC SUPPLIES		1	75357	B30866 9/22/2017	420.664.416.600.000.000	\$25.98
MISC SUPPLIES		1	75357	B30915 9/22/2017	420.664.416.600.000.000	\$30.97
MISC SUPPLIES		1	75357	B30926 9/22/2017	420.664.416.600.000.000	\$2.99
					Check #: 65022	
						PO/InvoiceTotal: <u>\$398.58</u>
Check Group:						
MILWAUKEE M18 DRILL KIT, COMPACT + HEX IMPACT DRIVER, TWO 18 -VOLT LITHIUM-ION BATTERIES		1	76342	A54341 9/23/2017	100.621.400.103.699.000	\$200.99
					Check #: 65022	
						PO/InvoiceTotal: <u>\$200.99</u>
Check Group:						
MISC SUPPLIES		1	76477	A53583 9/22/2017	420.664.416.600.000.000	\$26.90
MISC SUPPLIES		1	76477	A53585 9/22/2017	420.664.416.600.000.000	\$4.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	76477	A53741 9/22/2017	420.664.416.600.000.000	\$108.93
MISC SUPPLIES		1	76477	A53946 9/22/2017	420.664.416.600.000.000	\$24.92
MISC SUPPLIES		1	76477	A54082 9/22/2017	420.664.416.600.000.000	\$26.96
MISC SUPPLIES		1	76477	A54093 9/22/2017	420.664.416.600.000.000	\$57.67
MISC SUPPLIES		1	76477	A54097 9/22/2017	420.664.416.600.000.000	\$45.08
MISC SUPPLIES		1	76477	A54193 9/22/2017	420.664.416.600.000.000	\$17.57
MISC SUPPLIES		1	76477	A54216 9/22/2017	420.664.416.600.000.000	\$7.98
MISC SUPPLIES		1	76477	A54247 9/22/2017	420.664.416.600.000.000	\$5.99
MISC SUPPLIES		1	76477	A54340 9/30/2017	420.664.416.600.000.000	\$7.47
MISC SUPPLIES		1	76477	A54360 9/30/2017	420.664.416.600.000.000	\$56.98
MISC SUPPLIES		1	76477	A54370 9/30/2017	420.664.416.600.000.000	\$49.99
MISC SUPPLIES		1	76477	A54460 9/30/2017	420.664.416.600.000.000	\$3.03
MISC SUPPLIES		1	76477	A54497 9/30/2017	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	76477	A54723 9/30/2017	420.664.416.600.000.000	\$68.93
MISC SUPPLIES		1	76477	A54724 9/30/2017	420.664.416.600.000.000	\$5.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	76477	A54731 9/30/2017	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	76477	A54770 9/30/2017	420.664.416.600.000.000	\$4.85
MISC SUPPLIES		1	76477	A54999 9/30/2017	420.664.416.600.000.000	\$18.96
MISC SUPPLIES		1	76477	A55050 10/4/2017	420.664.416.600.000.000	\$71.96
MISC SUPPLIES		1	76477	A55178 10/4/2017	420.664.416.600.000.000	\$104.88
MISC SUPPLIES		1	76477	B31164 9/22/2017	420.664.416.600.000.000	\$21.97
MISC SUPPLIES		1	76477	B31472 9/30/2017	420.664.416.600.000.000	\$6.49
MISC SUPPLIES		1	76477	B31662 9/30/2017	420.664.416.600.000.000	\$117.34
MISC SUPPLIES		1	76477	B31691 9/30/2017	420.664.416.600.000.000	\$37.44
MISC SUPPLIES		1	76477	B31726 10/4/2017	420.664.416.600.000.000	\$41.98
MISC SUPPLIES		1	76477	B31757 10/4/2017	420.664.416.600.000.000	\$17.99
					Check #: 65022	
						PO/InvoiceTotal: \$977.71
Check Group:						
SEE ATTACHMENT/RECEIPT		1	76695	A54202 9/23/2017	100.621.400.102.699.000	\$5.17
					Check #: 65022	
						PO/InvoiceTotal: \$5.17
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNOWBLOWERS		1	76884	A55058 10/4/2017	420.665.418.600.000.000	\$1,299.98
					Check #: 65022	
						PO/InvoiceTotal: \$1,299.98
						Vendor Total: \$2,882.43
LAKESHORE CURRICULUM MAT. CO.	000374					
Check Group:						
1-100 Pocket Cahrt Kit		1	76407	2245250917 9/30/2017	100.521.400.500.000.000	\$19.99
Story Sequencing Cards		1	76407	2245250917 9/30/2017	100.521.400.500.000.000	\$39.99
Pattern Cards for Magnetic Designer		1	76407	2245250917 9/30/2017	100.521.400.500.000.000	\$6.99
Magnetic Designer		1	76407	2245250917 9/30/2017	100.521.400.500.000.000	\$19.99
Shipping & Handling		1	76407	2245250917 9/30/2017	100.521.400.500.000.000	\$13.04
					Check #: 65023	
						PO/InvoiceTotal: \$100.00
Check Group:						
FILE FOLDER POCKET CHART		1	76581	2383220917 10/3/2017	100.621.400.101.699.000	\$14.99
COLORED FEATHERS CLASS PACK		2	76581	2383220917 10/3/2017	100.621.400.101.699.000	\$17.98
SHIPPING		1	76581	2383220917 10/3/2017	100.621.400.101.699.000	\$5.00
					Check #: 65023	
						PO/InvoiceTotal: \$37.97
						Vendor Total: \$137.97
LAKEY'S FARM & RANCH LLC	100409					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2.5 GAL MECAMINE D		52	76158	083117 9/23/2017	420.665.418.600.000.000	\$3,988.40
2.5 GAL MAD DOG		40	76158	083117 9/23/2017	420.665.418.600.000.000	\$2,960.00
GAL MERIT 2F		2	76158	083117 9/23/2017	420.665.418.600.000.000	\$236.00
5 LB BAG DIURON		1	76158	083117 9/23/2017	420.665.418.600.000.000	\$33.00
6LB KROVAR		1	76158	083117 9/23/2017	420.665.418.600.000.000	\$92.00
Check #: 65024						
						PO/InvoiceTotal: <u>\$7,309.40</u>
						Vendor Total: <u>\$7,309.40</u>
LCA ARCHITECTS, P.A.	140617					
Check Group:						
CONSTRUCTION (ADD LINE TO ROLL PO FORWARD INTO 17/18 YR.)		1	47490	16613 9/22/2017	410.811.313.203.000.000	\$5,068.40
REIMBURSABLE EXPENSES, CONSULTANTS & ADMIN. COST (ADD LINE TO ROLL PO FORWARD INTO THE 17/18 YR.)		1	47490	16613 9/22/2017	410.811.313.203.000.000	\$1,035.58
Check #: 65025						
						PO/InvoiceTotal: <u>\$6,103.98</u>
						Vendor Total: <u>\$6,103.98</u>
LEARNING RESOURCES, INC.	003550					
Check Group:						
Time Tracker Visual Timer & Clock		3	76783	3081472 10/4/2017	100.521.400.500.000.000	\$119.97
Shipping & Handling		1	76783	3081472 10/4/2017	100.521.400.500.000.000	\$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 65026	
						PO/InvoiceTotal: <u>\$144.97</u>
						Vendor Total: <u>\$144.97</u>
LEGO EDUCATION	007122					
Check Group:						
Lego Mindstorms EV3 Core Set		1	76716	1190269368 9/30/2017	100.621.400.112.699.000	\$417.25
					Check #: 65027	
						PO/InvoiceTotal: <u>\$417.25</u>
						Vendor Total: <u>\$417.25</u>
LEGO SYSTEMS, INC.	003605					
Check Group:						
LEGO Education weDO 2.0 Core Set		40	74889	1190254728 9/30/2017	112.621.400.112.680.701	\$7,249.14
					Check #: 65028	
						PO/InvoiceTotal: <u>\$7,249.14</u>
						Vendor Total: <u>\$7,249.14</u>
LEONARD PETROLEUM EQUIPMENT	001642					
Check Group:						
REGULATOR		1	76470	65381 9/23/2017	420.664.416.600.000.000	\$112.79
					Check #: 65029	
						PO/InvoiceTotal: <u>\$112.79</u>
						Vendor Total: <u>\$112.79</u>
LEZAMIZ REAL ESTATE COMPANY	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	74597	242/NOV 2017 9/23/2017	100.661.320.001.000.000	\$1,130.00
					Check #: 65030	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,130.00
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2017 - JULY 2018)		1	74598	301/NOV 2017 9/23/2017	100.661.320.500.000.000	\$2,996.00
						Check #: 65030
						PO/InvoiceTotal: \$2,996.00
						Vendor Total: \$4,126.00
LIBRARY STORE, INC.	002937					
Check Group:						
THERMAL-LOCK HEAT ACTIVATED LAMINATING FILM--TWIN PACKS		2	76004	287152 9/23/2017	410.811.400.203.000.000	\$359.90
SHIPPING		1	76004	287152 9/23/2017	410.811.400.203.000.000	\$42.20
						Check #: 65031
						PO/InvoiceTotal: \$402.10
						Vendor Total: \$402.10
LIGHTSPEED TECHNOLOGIES	120209					
Check Group:						
2.4V NiMH RECHARGEABLE BATTERY PACK (800 mA AAA x2) FOR FLEXMIKE AND REMOTE CONTROL		3	75715	107266 9/23/2017	100.621.400.103.699.000	\$36.00
						Check #: 65032
						PO/InvoiceTotal: \$36.00
Check Group:						
REDCAT ACCESS WITH FLEXMIKE (X2)(		0.920830	75978	107459 9/22/2017	103.621.400.103.000.000	\$1,197.96
		131				
REDCAT ACCESS WITH FLEXMIKE (X2)(		0.079169	75978	107459 9/22/2017	100.621.400.103.699.000	\$103.04
		869				

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65032						
						PO/InvoiceTotal: <u>\$1,301.00</u>
						Vendor Total: <u>\$1,337.00</u>
LOVE AND LOGIC INSTITUTE	008597					
Check Group:						
School Lending Library Package		2	75821	00000523258 9/30/2017	143.524.400.500.700.702	\$410.00
Check #: 65033						
						PO/InvoiceTotal: <u>\$410.00</u>
						Vendor Total: <u>\$410.00</u>
LOVEDAY, KAYLENE						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2017 9/30/2017	100.616.380.500.000.000	\$14.44
Check #: 65034						
						PO/InvoiceTotal: <u>\$14.44</u>
						Vendor Total: <u>\$14.44</u>
LUCAS, KARLA K						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2017 10/3/2017	100.616.380.500.250.251	\$44.78
Check #: 65035						
						PO/InvoiceTotal: <u>\$44.78</u>
						Vendor Total: <u>\$44.78</u>
LYTLE SIGNS, INC.	000387					
Check Group:						
ANNUAL SIGN MAINTENANCE FOR 17/18 YEAR		1	74916	30019-72 9/30/2017	100.621.385.301.699.000	\$98.00
Check #: 65036						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$98.00
Check Group:						
SERVICE MESSAGE CENTER/CIRCUIT BREAKER MARKED WRONG		1	76696	SC16672 9/23/2017	100.621.300.401.699.000	\$162.00
						Check #: 65036
						PO/InvoiceTotal: \$162.00
Check Group:						
Edge print (72) 1/2" x 4 5/8" "NeverLAN CTF" decals clear background with lime green lettering		1	77037	86043 10/4/2017	181.515.400.851.160.166	\$59.00
Pattern Cut (1) 24" x 83 3/4" NEVERLAN pattern as per customer provided file		1	77037	86130 10/4/2017	181.515.400.851.160.166	\$12.00
						Check #: 65036
						PO/InvoiceTotal: \$71.00
						Vendor Total: \$331.00
MAGIC VALLEY PRINTING	004652					
Check Group:						
10,000 ENVELOPES		1	75796	171353 9/23/2017	100.621.400.202.699.000	\$684.72
						Check #: 65037
						PO/InvoiceTotal: \$684.72
Check Group:						
Large Wall posters		4	76875	LF17295 9/30/2017	100.621.400.111.699.000	\$108.00
						Check #: 65037
						PO/InvoiceTotal: \$108.00
						Vendor Total: \$792.72
MASON'S TROPHIES & GIFTS LLC	002052					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AS PER ORDERED - WORK ORDER 17-2530		1	75629	82607 9/23/2017	100.621.400.110.699.000	\$33.20
Check #: 65038						
PO/InvoiceTotal:						\$33.20
Check Group: DESK NAME PLATES		3	76218	82735 9/23/2017	100.621.400.203.699.000	\$88.50
Check #: 65038						
PO/InvoiceTotal:						\$88.50
Check Group: DANI BATES XC MEET MEDALS AND TROPHIES NOT TO EXCEED 150.00		1	76415	82755 9/30/2017	237.531.400.301.200.200	\$141.00
Check #: 65038						
PO/InvoiceTotal:						\$141.00
Check Group: TRAVELING DISTRICT TROPHIES		2	76805	82898 9/30/2017	238.531.400.401.200.200	\$110.00
INDIVIDUAL MEDALS		120	76805	82898 9/30/2017	238.531.400.401.200.200	\$420.00
Check #: 65038						
PO/InvoiceTotal:						\$530.00
Check Group: Name Plates		10	76890	82625 9/30/2017	100.621.400.106.699.000	\$15.00
Letters Routed		89	76890	82625 9/30/2017	100.621.400.106.699.000	\$17.80
Engraved Plate		1	76890	82625 9/30/2017	100.621.400.106.699.000	\$4.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Engraving		12	76890	82625 9/30/2017	100.621.400.106.699.000	\$2.40
Check #: 65038						
PO/InvoiceTotal:						\$39.20
Check Group:						
NAMEPLATES WITH VARIOUS NAMES FOR NEW STAFF		20	77068	82680 10/5/2017	100.621.400.202.699.000	\$80.00
LETTERS ENGRAVED		183	77068	82680 10/5/2017	100.621.400.202.699.000	\$36.60
Check #: 65038						
PO/InvoiceTotal:						\$116.60
Vendor Total:						\$948.50
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
CONCRETE AND STEEL TESTING & INSPECTION AND MISC. ITEMS (ESTIMATED AMOUNT)		1	74560	147816 10/9/2017	420.810.310.491.000.000	\$310.40
Check #: 65039						
PO/InvoiceTotal:						\$310.40
Vendor Total:						\$310.40
MAXIE'S TOMATO'S ITALIAN GRILL	008168					
Check Group:						
CHICKEN PASTA ALFREDO & GARLIC BREAD		1	76497	8103-CRHS 9/30/2017	238.531.400.401.200.204	\$336.00
Check #: 65040						
PO/InvoiceTotal:						\$336.00
Vendor Total:						\$336.00
MEDCO SUPPLY COMPANY	006024					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
armour fleece team hoody navy xl		1	74279	89503022 9/23/2017	237.531.400.301.200.200	\$56.05
Check #: 65041						
PO/InvoiceTotal:						\$56.05
Check Group:						
SAFETEC TRIPLE ANTIBIOTIC OINTMENT, 144/BOX		1	74693	89360537 9/22/2017	238.531.400.401.200.200	\$25.45
SAFETEC TRIPLE ANTIBIOTIC OINTMENT, 144/BOX		1	74693	CM1008559 9/22/2017	238.531.400.401.200.200	(\$25.45)
Check #: 65041						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$56.05
METEOR EDUCATION llc	170620					
Check Group:						
9 TO 5 SEATING VAULT SERIES RATCHET BACK ENHANCED KNEE TILT CONTROL, ARMLESS, BLACK		3	74909	94349 9/23/2017	410.811.400.203.000.000	\$874.50
INSTALLATION		1	74909	94349 9/23/2017	410.811.400.203.000.000	\$34.98
AMTAB MFG. E-Z RISER CHORAL RISER, FOUR TIERS, METAL-BLACK, CARPET-CHARCOAL		3	74909	94349 9/23/2017	410.811.480.203.000.000	\$5,310.63
INSTALLATION		1	74909	94349 9/23/2017	410.811.480.203.000.000	\$424.85
FREIGHT		1	74909	94349 9/23/2017	410.811.480.203.000.000	\$477.96
CAPITOL EUROFLEX SERIES STUDENT CHAIR, 18", CHROME FRAME, BLACK SEAT SHELL		18	74909	94349 9/23/2017	410.811.400.203.000.000	\$869.22
INSTALLATION		1	74909	94349 9/23/2017	410.811.400.203.000.000	\$69.54

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT		1	74909	94349 9/23/2017	410.811.400.203.000.000	\$60.85
DYNAMIC MUSIC SYMPHONY MUSIC STAND, PACK OF 6, ALL ALUMINUM, BLACK TEXTURED FINISH		18	74909	94349 9/23/2017	410.811.400.203.000.000	\$4,358.52
INSTALLATION		1	74909	94349 9/23/2017	410.811.400.203.000.000	\$435.78
FREIGHT		1	74909	94349 9/23/2017	410.811.400.203.000.000	\$653.77
GLOBAL 2 DRAWER VERTICAL LETTER FILE, 2500 SERIES, BLACK		2	74909	94349 9/23/2017	410.811.400.203.000.000	\$357.50
INSTALLATION		1	74909	94349 9/23/2017	410.811.400.203.000.000	\$42.90
FREIGHT		1	74909	94349 9/23/2017	410.811.400.203.000.000	\$50.00
NATIONAL CONFERENCE TABLE THINK PANEL BASE, MOCHA LAMINATE		3	74909	94349 9/23/2017	410.811.480.203.000.000	\$361.32
NATIONAL WAVEWORKS SERIES 48" X 120" BOAT TOP , MOCHA EDGE, MOCHA LAMINATE		1	74909	94349 9/23/2017	410.811.480.203.000.000	\$2,130.09
INSTALLATION		1	74909	94349 9/23/2017	410.811.480.203.000.000	\$199.31
Check #: 65042						
PO/InvoiceTotal:						\$16,711.72
Vendor Total:						\$16,711.72
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
PURCHASED SERVICES		1	0	4349 10/4/2017	100.663.300.301.120.123	\$2,166.67
Check #: 65043						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,166.67
						Vendor Total: \$2,166.67
MINDSET WORKS, INC.	150128					
Check Group:						
SCHOOLKIT YEAR THREE (SEE ATTACHED QUOTE DATED SEPTEMBER 7, 2017)		1	76252	3311 9/30/2017	100.621.400.201.699.000	\$3,000.00
						Check #: 65044
						PO/InvoiceTotal: \$3,000.00
Check Group:						
BRAINOLGY FOR SCHOOLS		47	76766	3341 10/3/2017	100.621.400.202.699.000	\$940.00
						Check #: 65044
						PO/InvoiceTotal: \$940.00
						Vendor Total: \$3,940.00
MINICO HIGH SCHOOL	006664					
Check Group:						
ENTRY FEE 2018 MINICO HS RED HALVERSON WRESTLING INVITATIONAL JANUARY 26-27, 2018		1	76715	CRHS/01-27-2018 9/23/2017	238.682.300.401.200.200	\$250.00
						Check #: 65045
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
MONTES, LILIA						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2017 9/30/2017	253.621.380.001.825.000	\$80.30
TRAVEL EXPENSE		1	0	SEPT 2017 10/3/2017	253.621.380.001.825.000	\$72.39
						Check #: 65046

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$152.69</u>
						Vendor Total: <u>\$152.69</u>
MOORE, AMANDA R						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2017 9/30/2017	100.616.380.500.250.251	\$14.45
TRAVEL EXPENSE		1	0	SEPT 2017 10/3/2017	100.616.380.500.250.251	\$13.70
						Check #: 65047
						PO/InvoiceTotal: <u>\$28.15</u>
						Vendor Total: <u>\$28.15</u>
MOUNTAIN VIEW PIZZA COMPANY						
007726						
Check Group:						
LARGE PEPPERONI PIZZAS		8	76496	S2899-17-1433 9/30/2017	181.682.300.851.030.034	\$64.00
LARGE SAUSAGE PIZZAS		8	76496	S2899-17-1433 9/30/2017	181.682.300.851.030.034	\$64.00
LARGE CANADIAN BACON AND PINEAPPLE PIZZAS		8	76496	S2899-17-1433 9/30/2017	181.682.300.851.030.034	\$64.00
LARGE CHEESE PIZZAS		6	76496	S2899-17-1433 9/30/2017	181.682.300.851.030.034	\$48.00
DELIVERY AND SERVICE FEE		1	76496	S2899-17-1433 9/30/2017	181.682.300.851.030.034	\$12.50
						Check #: 65048
						PO/InvoiceTotal: <u>\$252.50</u>
						Vendor Total: <u>\$252.50</u>
MOWER OFFICE SYSTEMS, INC.						
004691						
Check Group:						
HP 951 XL CYAN		1	75683	46081 9/23/2017	251.512.400.101.810.000	\$30.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 951 XL YELLOW		1	75683	46081 9/23/2017	251.512.400.101.810.000	\$30.99
HP 950 XL BLACK		2	75683	46081 9/23/2017	251.512.400.101.810.000	\$79.98
Check #: 65049						
PO/InvoiceTotal:						\$141.96
Check Group:						
DELL 5210 CARTRIDGE		1	75798	46103 9/23/2017	100.621.400.202.699.000	\$134.00
Check #: 65049						
PO/InvoiceTotal:						\$134.00
Check Group:						
TONER CARTRIDGE		1	75933	46159 9/23/2017	100.621.400.101.699.000	\$39.00
TONER CARTRIDGE		1	75933	46159 9/23/2017	100.621.400.101.699.000	\$40.00
DELL IMAGING DRUM		1	75933	46159 9/23/2017	100.621.400.101.699.000	\$170.00
DELL YELLOW TONER		1	75933	46159 9/23/2017	100.621.400.101.699.000	\$145.00
Check #: 65049						
PO/InvoiceTotal:						\$394.00
Check Group:						
Service Call on Canon 7660		1	76221	46102 9/23/2017	100.521.300.500.000.000	\$60.00
Check #: 65049						
PO/InvoiceTotal:						\$60.00
Check Group:						
TONER FOR BROTHER PRINTER-MAGENTA		1	76357	46219 10/3/2017	100.512.400.110.080.000	\$88.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TONER FOR BROTHER PRINTER-BLK		1	76357	46219 10/3/2017	100.512.400.110.080.000	\$78.00
TONER FOR BROTHER PRINTER-CAYAN		1	76357	46219 10/3/2017	100.512.400.110.080.000	\$88.00
TONER FOR BROTHER PRINTER-YELLOW		1	76357	46219 10/3/2017	100.512.400.110.080.000	\$88.00
BLACK CARTRIDGE FOR HP LASERJET 400 MFP 80A CF280A FOR PRINCIPAL'S PRINTER.		1	76357	46219 10/3/2017	100.641.400.110.440.448	\$49.00
Check #: 65049						
PO/InvoiceTotal:						\$391.00
Check Group:						
1" BINDER (4 PACK)		26	76423	46149 9/23/2017	243.519.400.401.160.000	\$285.74
T-9 AUTOMOBLOX		7	76423	46149 9/23/2017	243.519.400.401.160.000	\$294.00
COMBINATION SQUARE		6	76423	46149 9/23/2017	243.519.400.401.160.000	\$84.00
DIAL CALIPERS		6	76423	46149 9/23/2017	243.519.400.401.160.000	\$120.00
Check #: 65049						
PO/InvoiceTotal:						\$783.74
Check Group:						
HP COLOR CARTRIDGES, MAGENTA		5	76490	46177 9/30/2017	100.621.400.109.699.000	\$350.00
HP COLOR CARTRIDGES, YELLOW		7	76490	46177 9/30/2017	100.621.400.109.699.000	\$490.00
HP COLOR CARTRIDGES, CYAN		6	76490	46177 9/30/2017	100.621.400.109.699.000	\$420.00
HP COLOR CARTRIDGES, BLACK		7	76490	46177 9/30/2017	100.621.400.109.699.000	\$490.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPATIBLE INK CARTRIDGE FOR DELL B2360/B3460		2	76490	46177 9/30/2017	100.621.400.109.699.000	\$218.00
COMPATIBLE INK CARTRIDGE FOR DELL B2360/B3460		1	76490	46213 9/30/2017	100.621.400.109.699.000	\$109.00
Check #: 65049						
PO/InvoiceTotal:						\$2,077.00
Check Group:						
INVOICE#-S6119 PRINTER SETUP FOR SCANNER CANON 6160 S/N QPYO4265		1	76646	S6119 9/23/2017	100.515.400.301.080.000	\$30.00
Check #: 65049						
PO/InvoiceTotal:						\$30.00
Check Group:						
HP LASERJET Q1338A TONER CARTRIDGE		1	76785	46182 9/30/2017	235.521.400.201.180.180	\$95.00
Check #: 65049						
PO/InvoiceTotal:						\$95.00
Check Group:						
Canon Color imageClass MF729Cdw Laser Color Printer		1	76990	46218 10/3/2017	100.521.400.500.000.000	\$350.00
Check #: 65049						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$4,456.70
MSC INDUSTRIAL SUPPLY CO.,INC.	008860					
Check Group:						
PRO-SAFE - Clear Lenses, Anti-Fog, Scratch Resistant, Frameless Safety Glasses – Black Temples, Size Universal, UV Protection, Wrap Around		50	75961	C53281188 9/23/2017	243.519.400.401.100.108	\$111.22

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO-SAFE - Clear Lenses, Anti-Fog, Scratch Resistant, Frameless Safety Glasses – Clear Temples, Size Universal, UV Protection, Wrap Around		50	75961	C53281188 9/23/2017	243.519.400.401.100.108	\$111.22
Clear Lenses, Scratch Resistant, Framed Safety Glasses – Black Frame, Size Universal, UV Protection, Side Shields, Adjustable Temples, Over the Glasses		50	75961	C53281188 9/23/2017	243.519.400.401.100.108	\$113.32
PRO-SAFE - Jackets & Coats | Garment Style: Jacket/Coat | Garment Type: Welding; Flame Resistant/Retardant		1	75961	C53281188 9/23/2017	243.519.400.401.100.108	\$25.30
PRO-SAFE - Size L, Green Flame Retardant Jacket – 42 to 44 Inch Chest,		1	75961	C53281188 9/23/2017	243.519.400.401.100.108	\$23.66
Stanco Safety Products - Size 4XL, Green Flame Resistant and Welding Coat with 1 Pocket		1	75961	C53281188 9/23/2017	243.519.400.401.100.108	\$28.28
PRO-SAFE - Size L, Gray, Cowhide Welding Glove – Leather Gauntlet Cuff, Cotton Lined, Wing Thumb, 13.5" OAL		4	75961	C53281188 9/23/2017	243.519.400.401.100.108	\$23.80
Size XL, Gray, Cowhide Welding Glove – Gauntlet Cuff, 13" OAL		3	75961	C53281188 9/23/2017	243.519.400.401.100.108	\$19.86
Import - Bolt Cutting Pliers – 30 Inch Overall Length, Standard Cutter		1	75961	C53281188 9/23/2017	243.519.400.401.100.108	\$54.68
Check #: 65050						
PO/Invoice Total:						\$511.34
Vendor Total:						\$511.34
MUSIC CENTER, INC.	000439					
Check Group:						
BASS CLARINET REPAIR		1	76408	15383 9/23/2017	238.515.300.401.120.121	\$40.00
Check #: 65051						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.00
Check Group:						
SHEET MUSIC - BAND BOOK (ESSENTIAL ELEMANTS BK, 2 FOR TROMBONE		1	76539	15433 9/23/2017	100.515.400.201.120.121	\$5.95
						Check #: 65051
						PO/InvoiceTotal: \$5.95
Check Group:						
LABOR - REGULATE # 1 VALVE ON KING BARITONE HORN		1	76540	15425 9/23/2017	100.515.400.201.120.121	\$30.00
LABOR - REMOVE STUCK TUNING BARRELL ON PURPLE CLARINET. STRAIGHTEN BENT KEY ON SAME UNIT		1	76540	15425 9/23/2017	100.515.400.201.120.121	\$25.00
						Check #: 65051
						PO/InvoiceTotal: \$55.00
Check Group:						
SMALL GOODS		1	76750	15470 9/23/2017	238.515.400.401.120.121	\$7.00
REPAIR JUPITER BASS CLARINET		1	76750	15470 9/23/2017	238.515.300.401.120.121	\$120.00
						Check #: 65051
						PO/InvoiceTotal: \$127.00
Check Group:						
SHEET MUSIC (PER INVOICE # 15472)		1	76778	15472 9/30/2017	100.515.400.201.120.121	\$4.00
						Check #: 65051
						PO/InvoiceTotal: \$4.00
						Vendor Total: \$231.95
MUSIC MAGIC ENTERTAINMENT	008224					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HOMECOMING DANCE		1	76719	CRHS/6865 9/23/2017	238.621.300.401.550.562	\$325.00
					Check #: 65052	
					PO/InvoiceTotal:	\$325.00
Check Group:						
SERVICE BOWL/CONFETTI CANNONS & CONFETTI		1	76720	CRHS/6906 9/23/2017	238.621.400.401.550.562	\$160.00
					Check #: 65052	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$485.00
MY BINDING	140621					
Check Group:						
DRY LAM 27" PROFESSIONAL SERIES ROLL LAMINATOR		1	76058	042080 10/4/2017	410.811.480.203.000.000	\$1,731.50
					Check #: 65053	
					PO/InvoiceTotal:	\$1,731.50
					Vendor Total:	\$1,731.50
NAPA AUTO PARTS	002828					
Check Group:						
MISC SUPPLIES		1	75112	110291 9/22/2017	420.683.400.600.000.000	\$16.98
MISC SUPPLIES		1	75112	111059 9/23/2017	420.683.400.600.000.000	\$44.07
					Check #: 65054	
					PO/InvoiceTotal:	\$61.05
Check Group:						
SUPPLIES		1	76486	114043 9/22/2017	420.683.400.600.000.000	\$11.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	76486	114293 9/22/2017	420.683.400.600.000.000	\$5.29
SUPPLIES		1	76486	114315 9/22/2017	420.683.400.600.000.000	(\$2.80)
SUPPLIES		1	76486	114317 9/22/2017	420.683.400.600.000.000	\$21.59
SUPPLIES		1	76486	114652 9/22/2017	420.683.400.600.000.000	\$8.58
SUPPLIES		1	76486	114903 10/5/2017	420.683.400.600.000.000	\$13.08
SUPPLIES		1	76486	114954 9/22/2017	420.683.400.600.000.000	\$68.53
SUPPLIES		1	76486	117151 9/30/2017	420.683.400.600.000.000	\$101.96
SUPPLIES		1	76486	117340 9/30/2017	420.683.400.600.000.000	\$2.19
SUPPLIES		1	76486	118552 9/30/2017	420.683.400.600.000.000	\$3.79
SUPPLIES		1	76486	119195 10/4/2017	420.683.400.600.000.000	\$4.99

Check #: 65054

PO/InvoiceTotal:	\$238.58
Vendor Total:	\$299.63

NASCO MODESTO 000356

Check Group:

7" FISKARS STUDENT SCISSORS	10	75765	614794 9/23/2017	100.515.400.202.110.000	\$40.40
60 WATT ULTRA FULL SIZED TEMP GLUE GUN	8	75765	614794 9/23/2017	100.515.400.202.110.000	\$81.28
PLASTIC SPOON AND CUP SET	6	75765	614794 9/23/2017	100.515.400.202.110.000	\$16.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/8" STAPLES BOX		1	75765	614794 9/23/2017	100.515.400.202.110.000	\$2.56
SILVER DUCT TAPE 2' X 60 YD		3	75765	614794 9/23/2017	100.515.400.202.110.000	\$15.12
ALL TEMPERATURE GLUE STICKS		2	75765	614794 9/23/2017	100.515.400.202.110.000	\$5.20
COTTON BALL TRIPLE BAG OF 100		1	75765	614794 9/23/2017	100.515.400.202.110.000	\$1.66
HEAVY DUTY STAPLE GUN		1	75765	625704 9/30/2017	100.515.400.202.110.000	\$11.36
Check #: 65055						
PO/InvoiceTotal:						\$173.90
Check Group:						
STATIC CLING GRAPH GRIDS		1	75766	604758 9/23/2017	100.515.400.401.110.000	\$55.38
Check #: 65055						
PO/InvoiceTotal:						\$55.38
Check Group:						
watercolor paper 18 x 24 120lb		1	76747	640254 10/5/2017	191.517.400.491.020.000	\$56.20
watercolor paper 90lb 12 x 18 500 sheets		1	76747	640254 10/5/2017	191.517.400.491.020.000	\$130.60
light box		1	76747	640254 10/5/2017	191.517.400.491.020.000	\$81.80
Art Assessments		1	76747	640254 10/5/2017	191.517.400.491.020.000	\$18.24
Check #: 65055						
PO/InvoiceTotal:						\$286.84
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 OZ.BAG POLYESTER WHITE STUFFING		30	76777	640262 10/9/2017	100.515.400.202.090.000	\$110.70
					Check #: 65055	
						PO/InvoiceTotal: \$110.70
						Vendor Total: \$626.82
NATIONAL AUTISM RESOURCES	171024					
Check Group:						
GLOBE SQUEEZE TOY		10	74809	541844 9/30/2017	100.621.400.102.699.000	\$11.60
SPORTY ANTI STRESS GEL BALLS		1	74809	541844 9/30/2017	100.621.400.102.699.000	\$10.54
AKU RING		1	74809	541844 9/30/2017	100.621.400.102.699.000	\$11.71
FOCUS FIDGET		3	74809	541844 9/30/2017	100.621.400.102.699.000	\$24.57
					Check #: 65056	
						PO/InvoiceTotal: \$58.42
Check Group:						
EXERCISE BANDS FOR CHAIR LEGS		75	75520	541891 10/3/2017	101.621.400.101.680.505	\$344.46
SEATING DISC WITH PUMP		1	75520	541891 10/3/2017	101.621.400.101.680.505	\$25.56
SEATING DISC WITH PUMP		2	75520	541891 10/3/2017	234.621.400.101.500.543	\$51.13
					Check #: 65056	
						PO/InvoiceTotal: \$421.15
						Vendor Total: \$479.57
NATIONAL SCIENCE TEACHERS ASSOCIATION..	002183					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The NSTA Quick-Reference Guide to the NGSS, K-12 (membership #1661273).		23	76419	3734712 10/4/2017	100.621.441.001.260.263	\$387.92
Discover the NGSS Primer and Unit Planner		6	76419	3734712 10/4/2017	100.621.441.001.260.263	\$354.82
Check #: 65057						
PO/InvoiceTotal:						\$742.74
Vendor Total:						\$742.74
NCS PEARSON, INC..	009120					
Check Group:						
Sensory Profile School Comapnion Teacher Questionnaires		1	76658	V669680 10/3/2017	100.521.400.500.000.000	\$59.70
Sensory Profile School Companion Summary Score Sheet		15	76658	V669680 10/3/2017	100.521.400.500.000.000	\$580.50
Beery VMI Forms Full		1	76658	V669680 10/3/2017	100.521.400.500.000.000	\$427.50
Beery VMI Forms Visual Perception		1	76658	V669680 10/3/2017	100.521.400.500.000.000	\$76.60
Beery VMI Forms Motor Coordination		1	76658	V669680 10/3/2017	100.521.400.500.000.000	\$76.60
Shipping & Handling		1	76658	V669680 10/3/2017	100.521.400.500.000.000	\$61.06
Check #: 65058						
PO/InvoiceTotal:						\$1,281.96
Vendor Total:						\$1,281.96
NELSON, LILLIAN R						
Check Group:						
TRAVEL EXPENSE		1	0	IF/09-25-17 10/5/2017	181.515.380.851.080.082	\$106.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	IF/09-25-17 10/5/2017	181.682.300.851.080.082	\$212.72
					Check #: 65059	
						PO/InvoiceTotal: <u>\$319.66</u>
						Vendor Total: \$319.66
NEWEGG/SYNCB						
Check Group:						
KENSINGTON K33374 WIRELESS PRESENTER WITH LASER POINTER		4	76924	1300666019 10/9/2017	100.621.400.101.699.000	\$167.03
					Check #: 65060	
						PO/InvoiceTotal: <u>\$167.03</u>
						Vendor Total: \$167.03
NORCO	000463					
Check Group:						
MONTHLY GASES FOR SEPT 2017 NOT TO EXCEED 350.00		1	75131	21956881 10/9/2017	243.519.400.301.100.106	\$69.70
MONTHLY GASES FOR SEPT 2017 NOT TO EXCEED 350.00		1	75131	22004666 10/9/2017	243.519.400.301.100.106	\$67.25
MONTHLY GASES FOR SEPT 2017 NOT TO EXCEED 350.00		1	75131	22052575 10/9/2017	243.519.400.301.100.106	\$35.75
					Check #: 65061	
						PO/InvoiceTotal: <u>\$172.70</u>
Check Group:						
cylinder rental not to exceed 500.00		1	75452	22100070 10/9/2017	243.519.300.301.100.106	\$149.00
					Check #: 65061	
						PO/InvoiceTotal: <u>\$149.00</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20LB CO2 CYLINDER W/ SIPTON TUBE FOR FOG CANNON		1	76208	21977892 10/9/2017	237.515.400.301.550.550	\$10.11
					Check #: 65061	
						PO/InvoiceTotal: \$10.11
						Vendor Total: \$331.81
NORCO MEDICAL	001892					
Check Group:						
Hoyer Lift Battery		1	75674	56313693-00 9/23/2017	100.521.400.500.000.000	\$143.00
					Check #: 65062	
						PO/InvoiceTotal: \$143.00
						Vendor Total: \$143.00
NORCO, INC..	001892					
Check Group:						
MISC SUPPLIES		1	75892	56404871-00 9/23/2017	420.664.416.600.000.000	\$9.00
					Check #: 65063	
						PO/InvoiceTotal: \$9.00
						Vendor Total: \$9.00
OCT BRANDS, INC..	001816					
Check Group:						
PENCILS		6	75673	685332334-01 9/23/2017	100.621.400.102.699.000	\$161.94
					Check #: 65064	
						PO/InvoiceTotal: \$161.94
Check Group:						
BURGUNDY TEAM SPIRIT BOOM STICK		6	75921	685389692-01 9/23/2017	181.515.400.851.080.072	\$87.39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPIRIT WHITE FOAM HANDS		10	75921	685389692-01 9/23/2017	181.515.400.851.080.072	\$249.90
Check #: 65064						
PO/InvoiceTotal:						\$337.29
Check Group:						
SURF'S UP SURFBOARD BACK DROP		1	75922	685413684-01 9/23/2017	235.621.400.201.550.562	\$20.17
INFLATABLE PALM TREE		2	75922	685413684-01 9/23/2017	235.621.400.201.550.562	\$29.13
MINI FOAM FINGERS - GREEN		12	75922	685413684-01 9/23/2017	235.621.400.201.550.562	\$44.27
RAFIA DOOR CURTAIN		1	75922	685413684-01 9/23/2017	235.621.400.201.550.562	\$7.84
TROPICAL FLOWER TABLE SKIRT		2	75922	685413684-01 9/23/2017	235.621.400.201.550.562	\$31.37
GREEN METALLIC BEAD NECKLACES		2	75922	685413684-01 9/23/2017	235.621.400.201.550.562	\$22.40
PARTY PALETTE FACE PAINT KIT		1	75922	685413684-02 9/22/2017	235.621.400.201.550.562	\$11.20
Check #: 65064						
PO/InvoiceTotal:						\$166.38
Check Group:						
RED AND WHITE STRIPED TABLE SKIRT		5	76351	685495619-01 9/23/2017	237.515.400.301.550.550	\$53.13
CARNIVAL PHOTO STICK PROPS		1	76351	685495619-01 9/23/2017	237.515.400.301.550.550	\$10.63
MULTICOLOR PLASTIC PENNANT BANNER		2	76351	685495619-01 9/23/2017	237.515.400.301.550.550	\$21.25
BLUE STAR SINGLE ROLL TICKETS		1	76351	685495619-01 9/23/2017	237.515.400.301.550.550	\$5.89

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65064						
						PO/InvoiceTotal: <u> </u>
						\$90.90
						Vendor Total: <u> </u>
						\$756.51
OFFICE DEPOT						
Check Group:						
OTHER LOCAL		1	0	957762238001 9/23/2017	100.419.900.000.000.000	(\$17.99)
Check #: 65065						
						PO/InvoiceTotal: <u> </u>
						(\$17.99)
Check Group:						
QUARTET INFINITY MAGNETIC WHITE GLASS DRY-ERASE BOARD, 96" X 48"		1	75153	958675371001 9/22/2017	410.811.400.203.000.000	\$479.99
QUARTET INFINITY MAGNETIC WHITE GLASS DRY-ERASE BOARD, 96" X 48"		1	75153	963759451-001 9/23/2017	410.811.400.203.000.000	(\$479.99)
Check #: 65065						
						PO/InvoiceTotal: <u> </u>
						\$0.00
Check Group:						
BIC WITE-OUT QUICK-DRY CORRECTION FLUID, 20 ML BOTTLES, PACK OF 2		1	75608	957356868002 9/23/2017	410.811.400.203.000.000	\$4.19
Check #: 65065						
						PO/InvoiceTotal: <u> </u>
						\$4.19
Check Group:						
Really Useful Box® Tower Drawer, 4 Drawers, 7 Liters, 18"H x 15 3/4"W x 12"D, Clear Blue		6	75703	959247296001 10/4/2017	100.621.400.001.260.262	\$209.94
Check #: 65065						
						PO/InvoiceTotal: <u> </u>
						\$209.94
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
X-Acto School Pro Electric Pencil Sharpener		5	75823	960609473001 9/23/2017	100.621.400.104.699.000	\$149.45
HP 951 Color Printer Cartridge CR314FN		1	75823	960609473001 9/23/2017	100.621.400.104.699.000	\$54.99
HP 951 Black Printer Cartridge CN045AN		1	75823	960609473001 9/23/2017	100.621.400.104.699.000	\$36.49
HP 97 Tricolor Ink Cartridge		1	75823	960609473001 9/23/2017	100.621.400.104.699.000	\$44.69
HP 94 Black Ink Cartridge With Vivera Ink (C8765WN)		1	75823	960609473001 9/23/2017	100.621.400.104.699.000	\$26.39
Sabrent 60 Watt (12 Amp) 10-Port Desktop USB Rapid Charger		1	75823	960609474001 9/22/2017	100.621.400.104.699.000	\$35.99
Check #: 65065						
PO/InvoiceTotal:						\$348.00
Check Group:						
Canon PIXMA™ Wireless Color Inkjet All-In-One Printer, Copier, Scanner, Photo, MG3620, Black		1	75824	960610343001 9/23/2017	100.621.400.104.699.000	\$72.79
Ergodyne GloWear Non-Certified Standard Vest, Orange		10	75824	960610344001 9/23/2017	100.621.400.104.699.000	\$53.90
Check #: 65065						
PO/InvoiceTotal:						\$126.69
Check Group:						
GBC® Laminating Film Rolls, 1.5 mil, 25" x 500', Pack Of 2		1	75825	957288710001 9/23/2017	100.621.400.104.699.000	(\$839.88)
GBC® Laminating Film Rolls, 1.5 mil, 25" x 500', Pack Of 2		14	75825	960611129001 9/22/2017	100.621.400.104.699.000	\$832.86
Check #: 65065						
PO/InvoiceTotal:						(\$7.02)
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTER CASTER-BIG FOOT DOORSTOPS-1 1/4"H X 2" W X 4 3/4" D-BROWN-PACK OF 2		25	75951	960878982001 10/3/2017	100.621.400.203.699.000	\$199.75
Check #: 65065						
						PO/InvoiceTotal: \$199.75
Check Group:						
SCOTCH THERMAL LAMINATING		1	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$14.03
OFFICE DEPOT BRAND PINK BEVEL ERASERS-LARGE-PACK OF 12		1	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$2.16
CRAYOLA COLOR PENCILS-SET OF 12 COLORS		3	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$3.87
OFFICE DEPOT BRAND DUAL-POWERED PENCIL SHARPENER		1	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$17.09
OFFICE DEPOT BRAND LEATHERETTE TWIN-POCKET PORTFOLIOS-RED-PACK OF 25		1	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$6.07
OFFICE DEPOT BRAND CHISEL-TIP HIGHLIGHTER		1	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$2.69
SANFORD MR. SKETCH WATERCOLOR MARKERS		1	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$4.49
SHARPIE PERMANENT MARKERS-ASSORTED COLORS-PACK OF 12		1	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$7.86
OFFICE DEPOT BRAND EASEL PAD WITH LINER		1	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$23.39
CLOROX DISINFECTING WIPES PACK OF 3 TUBS		1	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$6.71
OFFICE DEPOT BRAND FILLER PAPER		6	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$11.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND STAPLES		1	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$1.56
OFFICE DEPOT BRAND POINTED-TIP KID'S SCHOOL SCISSORS		10	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$7.90
SCOTCH DESK TAPE DISPENSER 100% RECYCLED-BLACK		2	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$3.50
OFFICE DEPOT BRAND INVISIBLE TAPE-PACK OF 4 ROLLS		1	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$6.99
SCOTCH EXPRESSIONS DECORATIVE MASKING TAPE PURPLE		2	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$7.78
ELMER'S WASHABLE GLUE STICKS PACK OF 6		5	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$15.00
OFFICE DEPOT BRAND VINYL STORAGE POUCH		1	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$1.50
PENDAFLEX HANGING FILE FOLDER PLASTIC TABS-CLEAR-PACK OF 25		1	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$2.45
BOUNTY DURATOWEL PAPER TOWELS PACK OF 2 ROLLS		1	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$3.65
OFFICE DEPOT INDEX CARDS-3"X5"-RULED WHITE-100		1	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$1.19
POST-IT SUPER STICKY NOTES		1	75952	960877838001 9/23/2017	100.621.400.203.699.000	\$9.84
TREND SUPERSHAPES STICKERS-LABELS-ASSORTED COLORS-PACK OF 80		1	75952	960877838002 9/22/2017	100.621.400.203.699.000	\$2.49
OIC MAGNETIC PUSH-PINS-ASSORTED COLORS-BOX OF 10		1	75952	960877839001 9/22/2017	100.621.400.203.699.000	\$5.69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARNING RESOURCES READING COMPREHENSION CUBES		1	75952	960877839001 9/22/2017	100.621.400.203.699.000	\$12.99
LEARNING RESOURCES LIGHTS AND SOUNDS BUZZERS SET		1	75952	960877839001 9/22/2017	100.621.400.203.699.000	\$24.99
AVERY SHEET LIFTERS FOR 1" TO 3" BINDERS-PACK OF 2		1	75952	960877839001 9/22/2017	100.621.400.203.699.000	\$2.99
AVERY SELF-ADHESIVE INDEX TABS 1"-CLEAR PACK OF 25		1	75952	960877839001 9/22/2017	100.621.400.203.699.000	\$4.89
KOPLOW GAMES DOT DICE SET-AGES 4-12-SET OF 18		1	75952	960877840001 9/22/2017	100.621.400.203.699.000	\$4.70
OFFICE DEPOT BRAND PINK BEVEL ERASERS-LARGE-PACK OF 12		1	75952	960877841001 9/22/2017	100.621.400.203.699.000	\$8.49
BARKER CREEK LETTER POP-OUTS-4"		1	75952	960877841001 9/22/2017	100.621.400.203.699.000	\$9.99
OFFICE DEPOT BRAND 2-POCKET FOLDERS-YELLOW-PACK OF 25		1	75952	960877842001 9/23/2017	100.621.400.203.699.000	\$9.99
QUARTET MAGNETIC TAPE ROLL		1	75952	960877843001 9/22/2017	100.621.400.203.699.000	\$8.79
JOHNSON AND JOHNSON SAFE TRAVELS FIRST AID KIT		1	75952	960877844001 9/22/2017	100.621.400.203.699.000	\$7.82
OFFICE DEPOT BRAND 2-POCKET FOLDERS GREEN		1	75952	960877844001 9/22/2017	100.621.400.203.699.000	\$9.99
SMEAD CARD GUIDES-BLANK TAB SETS-100/BOX		1	75952	960877844001 9/22/2017	100.621.400.203.699.000	\$3.49
PENDAFLEX GLOW HANGING FILE FOLDERS-1		3	75952	960877846001 9/23/2017	100.621.400.203.699.000	\$34.77

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARNING RESOURCES READING COMPREHENSION CUBES		1	75952	962211013001 9/22/2017	100.621.400.203.699.000	(\$12.99)
LEARNING RESOURCES READING COMPREHENSION CUBES		1	75952	962212731001 9/22/2017	100.621.400.203.699.000	\$12.99
SMEAD CARD GUIDES-BLANK TAB SETS-100/BOX		1	75952	962984190001 9/22/2017	100.621.400.203.699.000	(\$3.49)
TREND TERRIFIC POCKETS VARIETY PACK-BLACK AND WHITE		1	75952	964317827001 9/30/2017	100.621.400.203.699.000	\$9.29
					Check #: 65065	
					PO/InvoiceTotal:	\$319.53
Check Group:						
BIC ROUND STIC BALLPOINT PENS MEDIUM POINT BLACK PACK OF 60		1	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$5.39
OFFICE DEPOT BRAND WOODEN PENCILS #2 PACK OF 72		2	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$9.24
BIC ROUND STIC BALLPOINT PENS MEDIUM POINT RED PACK OF 12		1	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$2.49
OFFICE DEPOT BRAND DUAL-POWERED PENCIL SHARPENER		1	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$17.09
EXPO LOW-ODOR DRY-ERASE MARKERS-FINE POINT-BLACK PACK OF 4		2	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$11.54
OFFICE DEPOT BRAND WOOD CLIPBOARDS LETTER SIZE PACK OF 3		2	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$6.24
OFFICE DEPOT BRAND HEAVYWEIGHT SHEET PROTECTORS		1	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$7.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND 2-POCKET PAPER PORTFOLIOS PACK OF 10		6	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$15.24
OFFICE DEPOT BRAND PAPER CLIPS #1 SILVER-100 PER BOX PACK OF 5		1	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$2.40
OFFICE DEPOT BINDER CLIPS LARGE-2" WIDE-BLACK BOX OF 12		1	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$1.53
OFFICE DEPOT PAPER CLIPS JUMBO SILVER-100 PER BOX PACK OF 10		1	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$4.81
OFFICE DEPOT WOODEN YARDSTICK 36"		1	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$3.99
OFFICE DEPOT BRAND INVISIBLE TAPE PACK OF 4 ROLLS		2	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$13.98
OFFICE DEPOT BRAND STAPLES		2	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$3.12
ELMER'S WASHABLE GLUE STICK PACK OF 6		1	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$3.00
SWINGLINE SMARTTOUCH 3-HOLE LOW-FORCE PUNCH 20-SHEET		1	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$12.23
PENDAFLEX GLOW FILE FOLDERS-TWISTED TWIN TABS LETTER SIZE		1	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$8.79
OFFICE DEPOT POP-UP NOTES 3X3 ASSORTED PASTEL PACK OF 12		1	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$6.46
POST-IT 1 1/2X2 NOTES CAPE TOWN PACK OF 12		1	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$5.59
OFFICE DEPOT PRINT OR WRITE COLOR PERMANENT FILE FOLDER		1	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$4.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY READY INDEX TABLE OF CONTENTS DIVIDERS-JAN-DEC TAB		1	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$2.75
SCOTCH THERMAL LAMINATING POUCHES 8 1/2X11 CLEAR PACK OF 25		1	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$12.49
SWINGLINE COMMERCIAL DESK STAPLER-BLACK		1	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$6.36
FELLOWES GEL MOUSE PAD WITH WRIST REST-SANDY BEACH		1	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$14.95
PUFFS PLUS LOTION FACIAL TISSUES-2-PLY WHITE 56 SHEETS		1	75953	960870800001 9/22/2017	100.621.400.203.699.000	\$5.79
TREND SUPERSHAPES STICKERS-LABELS-ASSORTED COLORS-PACK OF 80		1	75953	960870800002 9/22/2017	100.621.400.203.699.000	\$2.49
FISKARS BYPASS TRIMMER 12" BLACK/ORANGE		1	75953	960870801001 9/22/2017	100.621.400.203.699.000	\$36.29
AVERY SELF-ADHESIVE INDEX TABS 1" CLEAR PACK OF 25		1	75953	960870801001 9/22/2017	100.621.400.203.699.000	\$4.89
PENDAFLEX GLOW HANGING FILE FOLDERS 1 BOX OF 25		2	75953	960870802001 9/22/2017	100.621.400.203.699.000	\$23.18
JAM PAPER MAILING ADDRESS LABELS 2 5/8X1 IVORY PACK OF 120		1	75953	960870803001 9/22/2017	100.621.400.203.699.000	\$5.99
MARK TWAIN MEDIA LANGUAGE ARTS WARM-UPS		1	75953	960870804001 9/22/2017	100.621.400.203.699.000	\$13.99
CARSO-DELLOSA PARTS OF SPEECH BULLETIN BOARD SET		1	75953	960870804001 9/22/2017	100.621.400.203.699.000	\$15.69
PACON CHART TABLET 24X32 1 1/2 RULED- 25 SHEET		1	75953	960870805001 9/22/2017	100.621.400.203.699.000	\$4.79

Check #: 65065

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$295.72
Check Group:						
uni-ball® Vision™ Rollerball Pens, Fine Point, 0.7 mm, Gray Barrel, Purple Ink, Pack Of 12		1	75954	960862935001 9/22/2017	191.621.400.492.699.000	\$18.37
Crayola® Color Pencils, Box Of 50		1	75954	960862935001 9/22/2017	191.621.400.492.699.000	\$6.23
Mind Reader Census File Tray, 10 1/2"H x 11 1/2"W x 13 3/4"D, Black		1	75954	960862936001 10/3/2017	191.621.400.492.699.000	\$25.99
						Check #: 65065
						PO/InvoiceTotal: \$50.59
Check Group:						
HP OFFICE JET PRO 8710 ALL IN ONE WIRELESS PRINTER WITH MOBILE PRINTING M9L66A		1	75955	960861438001 10/4/2017	237.531.400.301.200.200	\$119.99
BOISE X-9 MULTIUSE COPY PAPER LETTER SIZE 20 LB REAM OF 500 SHEETS		1	75955	960861438001 10/4/2017	237.531.400.301.200.200	\$28.38
OIC 100% RECYCLED HARDBOARD CLIPBOARD LETTER SIZE 9"X12 1/2" BROWN		20	75955	960861438001 10/4/2017	237.531.400.301.200.200	\$14.60
OFFICE DEPOT BRAND CLASP ENVELOPES 9" X 12" BOX OF 100		1	75955	960861438001 10/4/2017	237.531.400.301.200.200	\$6.97
						Check #: 65065
						PO/InvoiceTotal: \$169.94
Check Group:						
SMEAD HANGING FILE POCKET WITH TAB-3" EXPANSION LETTER SKY BLUE-BOX OF 25		1	75956	960849554001 9/22/2017	100.621.400.203.699.000	\$54.99
NATURELLE TAMPONS-BOX OF 500		1	75956	960849554001 9/22/2017	100.621.400.203.699.000	\$73.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARDS MAXI PADS-SIZE #8-WHITE CARTON OF 250		1	75956	960849554001 9/22/2017	100.621.400.203.699.000	\$75.99
ELMER'S RUBBER CEMENT 4 OZ		4	75956	960849554001 9/22/2017	100.621.400.203.699.000	\$4.52
NEENAH BRIGHT WHITE PREMIUM CARDSTOCK-LETTER SIZE-65L-WHITE-PACK OF 250		3	75956	960849554001 9/22/2017	100.621.400.203.699.000	\$25.50
ASTROBRIGHTS BRIGHT COLOR COVER PAPER-HAPPY ASSORTMENT-PACK OF 250 SHEETS		2	75956	960849554001 9/22/2017	100.621.400.203.699.000	\$21.68
POST-IT 1 1/2"X2" NOTES-CAPE TOWN-100 SHEETS PER PAD-PACK OF 12 PADS		10	75956	960849554001 9/22/2017	100.621.400.203.699.000	\$55.90
QUICKEN DELUXE 2017-TRADITIONAL DISC		1	75956	960849554001 9/22/2017	100.621.400.203.699.000	\$70.49
BROTHER TZE-231 BLACK ON WHITE TAPE-0.5"X 26.2"		3	75956	960849554001 9/22/2017	100.621.400.203.699.000	\$31.47
NEENAH ASTROBRIGHTS BRIGHT COLOR PAPER-LETTER SIZE-FIREBALL FUCHSIA-REAM OF 500 SHEETS		6	75956	960849554001 9/22/2017	100.621.400.203.699.000	\$53.46
X-ACTO KS MANUAL PENCIL SHARPENER		4	75956	960849554001 9/22/2017	100.621.400.203.699.000	\$41.44
ASTROBRIGHTS BRIGHT COLOR COVER PAPER-8 1/2"X11"-INTAGE ASSORTMENT PACK OF 250 SHEETS		2	75956	960849555001 9/22/2017	100.621.400.203.699.000	\$25.82
ELDON 8-KEY TAG RACK		11	75956	960849555001 9/22/2017	100.621.400.203.699.000	\$119.79
SICURIX SHOELACE-STYLE FLAT HOOK LANYARD-100/BOX-BLACK		1	75956	960849555001 9/22/2017	100.621.400.203.699.000	\$48.69
DURABLE 72-KEY LOCKING TAG-STYLE ALUMINUM KEY TAG CABINET-SILVER		1	75956	960849556001 9/22/2017	100.621.400.203.699.000	\$153.89

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDLINE ALUMINUM TRANSPORT CHAIR-8" WHEELS-RED		1	75956	960849557001 9/30/2017	100.621.400.203.699.000	\$262.99
Check #: 65065						
PO/InvoiceTotal:						\$1,120.12
Check Group:						
Office Depot® Brand Preprinted Tab Dividers, Monthly		3	76147	961492267001 9/23/2017	191.541.400.498.000.000	\$8.91
Quartet® Prestige® 2 Total Erase® Magnetic Project Planner, Monthly Calendar, 35" x 24", White/Graphite		1	76147	961492267001 9/23/2017	191.541.400.498.000.000	\$67.99
Office Depot® Brand Table Of Contents Customizable Index With Preprinted Tabs, Assorted Colors, A-Z		4	76147	961492267001 9/23/2017	191.541.400.498.000.000	\$8.48
Brenton Studio™ Wire Incline File, Black		4	76147	961492267001 9/23/2017	191.541.400.498.000.000	\$14.68
South Shore Furniture Morgan Storage Cabinet, Cherry		1	76147	961492268001 9/23/2017	191.541.400.498.000.000	\$204.99
Check #: 65065						
PO/InvoiceTotal:						\$305.05
Check Group:						
13 POCKET FILE		1	76235	962246794001 9/22/2017	100.611.400.301.000.000	\$4.20
TAPE		1	76235	962246794001 9/22/2017	100.611.400.301.000.000	\$7.16
LORELL DESK		1	76235	962246795001 9/22/2017	100.611.400.301.000.000	\$226.84
HP WIRELESS KEYBOARD		1	76235	962246796001 9/23/2017	100.611.400.301.000.000	\$18.39
Check #: 65065						
PO/InvoiceTotal:						\$256.59
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND FILE FOLDERS-LEGAL SIZE-MANILA-PACK OF 100		2	76438	963058261001 9/30/2017	100.621.400.203.699.000	\$14.88
OFFICE DEPOT BRAND HANGING FILE FOLDERS-LEGAL SIZE-GREEN-PACK OF 25		2	76438	963058261001 9/30/2017	100.621.400.203.699.000	\$13.60
PILOT G-2 RETRACTABLE GEL PENS-FINE POINT-CLEAR BARRELS-BLACK INK		1	76438	963058261001 9/30/2017	100.621.400.203.699.000	\$12.08
X-ACTO ELEC. PENCIL SHARPENER		1	76438	963058261001 9/30/2017	100.621.400.203.699.000	\$36.75
POST-IT SUPER STICKY POP-UP NOTES WITH DESIGNER DISPENSER-PACK OF 12 PADS		2	76438	963058261001 9/30/2017	100.621.400.203.699.000	\$26.14
POST-IT SUPER STICKY NOTES-BORA BORA COLLECTION-PACK OF 12 PADS		4	76438	963058261001 9/30/2017	100.621.400.203.699.000	\$55.20
OFFICE DEPOT BRAND HANGING FOLDERS-LETTER SIZE-GREEN-PACK OF 25		4	76438	963058261001 9/30/2017	100.621.400.203.699.000	\$21.16
BIC WITE-OUT CORRECTION TAPE-PACK OF 4		1	76438	963058261001 9/30/2017	100.621.400.203.699.000	\$6.96
CRAYOLA WASHABLE MARKERS-SUPER TIP-ASSORT.-BOX OF 20		2	76438	963058261001 9/30/2017	100.621.400.203.699.000	\$8.12
OFFICE DEPOT BRAND WOOD PENCILS-#2 MEDIUM SOFT LEAD-PACK OF 72		2	76438	963058261001 9/30/2017	100.621.400.203.699.000	\$9.24
CRAYOLA CLASSPACK COLOR PENCILS-SET OF 240		1	76438	963058261001 9/30/2017	100.621.400.203.699.000	\$33.32
OFFICE DEPOT BRAND PLASTIC STORAGE CART-6 DRAWERS-BLACK		1	76438	963058261001 9/30/2017	100.621.400.203.699.000	\$21.79
QUARTET EDUCATION CORK BULLETIN BOARD WITH ALUMINUM FRAME		1	76438	963058262001 9/30/2017	100.621.400.203.699.000	\$245.98

Check #: 65065

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$505.22
Check Group:						
HP 902XL High-Yield Black Ink Cartridge (T6M14AN#140)		1	76439	963059780001 9/30/2017	100.621.400.104.699.000	\$36.99
HP 902 Cyan/Magenta/Yellow Ink Cartridges (T0A38AN#140), Pack Of 3		1	76439	963059780001 9/30/2017	100.621.400.104.699.000	\$30.99
						Check #: 65065
						PO/InvoiceTotal: \$67.98
Check Group:						
Learning Resource Prepared Microscope Slides 4 1/2"H x 3 1/2" W x 2 1/2 D Pack of 12		2	76498	963401267001 9/30/2017	106.621.400.106.680.501	\$52.40
						Check #: 65065
						PO/InvoiceTotal: \$52.40
Check Group:						
OFFICE DEPOT BRAND MINI-MARBLE COMPOSITION, 3/4" X 4 1/2", NARROW RULED, 80 SHEETS, ASSORTED COLORS, PACK OF 4		16	76732	964915610001 9/30/2017	410.811.400.203.000.000	\$25.28
						Check #: 65065
						PO/InvoiceTotal: \$25.28
Check Group:						
FELLOWES GEL MOUSEPAD/WRIST PAD REST CRYSTAL BLUE		1	76762	965289808001 10/9/2017	100.611.400.401.000.000	\$18.18
ADJUSTABLE KEYBOARD PLATFORM W/GEL WRIST REST BLACK/METALLIC GRAY		1	76762	965289808001 10/9/2017	100.611.400.401.000.000	\$38.43
						Check #: 65065
						PO/InvoiceTotal: \$56.61
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PaperPro® in POWER™ + 28 One-Finger Premium Stapler, Black/Silver Item 551703		1	76822	966355434001 10/9/2017	191.621.400.492.699.000	\$18.22
Check #: 65065						PO/InvoiceTotal: \$18.22
Check Group:						
Pilot® G-2™ Retractable Gel Pens, Bold Point, 1.0 mm, Clear Barrels, Blue Ink, Pack Of 12 Item # 207037		1	76894	967030692001 10/9/2017	191.621.400.492.699.000	\$12.08
Scotch® Desk Tape Dispenser, 100% Recycled, Black Item # 173336		1	76894	967030692001 10/9/2017	191.621.400.492.699.000	\$1.75
Check #: 65065						PO/InvoiceTotal: \$13.83
						Vendor Total: \$4,120.64
OLEARY MIDDLE SCHOOL-1	000915					
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST THRU 09-17 10/9/2017	236.415.100.202.000.000	(\$0.13)
Check #: 65066						PO/InvoiceTotal: (\$0.13)
Check Group:						
TWIN FALLS SCHOOL DIST # 411		1	75069	9263 10/3/2017	236.515.400.202.170.170	\$337.38
Check #: 65066						PO/InvoiceTotal: \$337.38
Check Group:						
SARA PRAEGITZER		1	75234	9264 10/3/2017	236.621.400.202.170.173	\$66.00
Check #: 65066						PO/InvoiceTotal: \$66.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IDAHO STATE TAX COMMISSION		1	76212	9266 10/3/2017	236.621.300.202.996.996	\$1,554.93
					Check #: 65066	
						PO/InvoiceTotal: <u>\$1,554.93</u>
Check Group:						
ARBITER SPORTS		1	76213	9265 10/3/2017	236.531.300.202.200.202	\$79.00
					Check #: 65066	
						PO/InvoiceTotal: <u>\$79.00</u>
Check Group:						
TFSD # 411		1	76913	9267 10/3/2017	236.621.300.202.000.999	\$1,473.40
					Check #: 65066	
						PO/InvoiceTotal: <u>\$1,473.40</u>
Check Group:						
TFSD # 411		1	76914	9268 10/3/2017	236.621.300.202.289.289	\$75.00
					Check #: 65066	
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$3,585.58</u>
OMNI CHEER	090715					
Check Group:						
ZOE WMNS PLY TRCT JCKT		1	75841	P061514201017 10/9/2017	235.531.400.201.200.584	\$22.95
FULL BLOCK STRAIGHT TACKLE TWILL		1	75841	P061514201017 10/9/2017	235.531.400.201.200.584	\$41.00
LEFT CHEST EMBROIDERY DESIGN		1	75841	P061514201017 10/9/2017	235.531.400.201.200.584	\$17.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING-GROUND		1	75841	P061514201017 10/9/2017	235.531.400.201.200.584	\$9.00
					Check #: 65067	
						PO/InvoiceTotal: <u> \$90.90</u>
						Vendor Total: <u> \$90.90</u>
OPTIMIST CLUB OF TWIN FALLS	006818					
Check Group:						
Optimist Club Dues		1	76361	1554 9/23/2017	100.632.391.001.440.444	\$100.00
Optimist Lunches		50	76361	1554 9/23/2017	100.632.391.001.440.444	\$500.00
					Check #: 65068	
						PO/InvoiceTotal: <u> \$600.00</u>
						Vendor Total: <u> \$600.00</u>
OVERDRIVE INC.						
Check Group:						
DIGITAL LIBRARY CREDIT		1	77051	H-0044017 10/4/2017	100.622.400.202.000.000	\$1,000.00
					Check #: 65069	
						PO/InvoiceTotal: <u> \$1,000.00</u>
						Vendor Total: <u> \$1,000.00</u>
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
QUOTE # 91851 C3X3 4.1#X20' CHANNEL WEIGHT 164		1	75774	6184846 9/23/2017	237.621.400.301.100.100	\$80.21
2X2X1/8 20' ANGLE WEIGHT 132		1	75774	6184846 9/23/2017	237.621.400.301.100.100	\$67.43
BC 2X1X1//X20' WEIGHT 64		1	75774	6184846 9/23/2017	237.621.400.301.100.100	\$39.08

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
16 GA 48X120 H R SHEET WEIGHT 200		1	75774	6184846 9/23/2017	237.621.400.301.100.100	\$135.81
Check #: 65070						
PO/InvoiceTotal:						\$322.53
Check Group: QUOTE#94943 SUPPLIES AND MATERIALS FOR TRAILER		1	76209	6196168 9/23/2017	237.621.400.301.100.100	\$333.58
Check #: 65070						
PO/InvoiceTotal:						\$333.58
Check Group: QUOTE#97673 PIPE FOR DRAMA		1	76480	6196169 9/23/2017	237.515.400.301.050.051	\$209.51
Check #: 65070						
PO/InvoiceTotal:						\$209.51
Vendor Total:						\$865.62
PARADIGM OF IDAHO, INC.	150143					
Check Group: MONTHS FEE FOR SERVICES ON THE MAGIC VALLEY HIGH SCHOOL REMODELING PROJECT (ADD LINE TO ROLL PO FORWARD INTO 17/18 YR.)		1	67693	012-2016/11 10/5/2017	191.810.310.491.000.000	\$2,080.00
CELL PHONE USAGE (ADD LINE TO ROLL PO FORWARD INTO 17/18 YR.)		1	67693	012-2016/11 10/5/2017	191.810.310.491.000.000	\$50.00
REIMBURSABLE EXPENSES		1	67693	012-2016/11 10/5/2017	191.810.310.491.000.000	\$135.89
Check #: 65071						
PO/InvoiceTotal:						\$2,265.89
Vendor Total:						\$2,265.89
PEARSON EDUCATION-2	009120					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ExamView® Computer Test Bank and Assessment Suite CD-ROM		1	75705	4025221946 9/30/2017	100.621.400.001.260.263	\$132.57
Check #: 65072						
PO/InvoiceTotal:						\$132.57
Vendor Total:						\$132.57
PEARSON..						
Check Group:						
REGISTRATION FOR LIGHTHOUSE CHRISTIAN SCHOOL STAFF - CHERIE MORTON, STEFFANIE OLSON, SHAWN JONES, AND VIANN ARISTIZABAL TO ATTEND THE PEARSON ASSESSMENT TRAINING IN PORTLAND, OREGON, NOVEMBER 30 - DECEMBER 1, 2017. (12TH ANNUAL SOUND GRADING PRACTICES CONFERENCE)		1	76901	092017-1677 9/30/2017	271.621.300.707.880.000	\$515.00
REGISTRATION FOR LIGHTHOUSE CHRISTIAN SCHOOL STAFF - CHERIE MORTON, STEFFANIE OLSON, SHAWN JONES, AND VIANN ARISTIZABAL TO ATTEND THE PEARSON ASSESSMENT TRAINING IN PORTLAND, OREGON, NOVEMBER 30 - DECEMBER 1, 2017. (12TH ANNUAL SOUND GRADING PRACTICES CONFERENCE)		1	76901	092017-1678 9/30/2017	271.621.300.707.880.000	\$515.00
REGISTRATION FOR LIGHTHOUSE CHRISTIAN SCHOOL STAFF - CHERIE MORTON, STEFFANIE OLSON, SHAWN JONES, AND VIANN ARISTIZABAL TO ATTEND THE PEARSON ASSESSMENT TRAINING IN PORTLAND, OREGON, NOVEMBER 30 - DECEMBER 1, 2017. (12TH ANNUAL SOUND GRADING PRACTICES CONFERENCE)		1	76901	092017-1679 9/30/2017	271.621.300.707.880.000	\$515.00
REGISTRATION FOR LIGHTHOUSE CHRISTIAN SCHOOL STAFF - CHERIE MORTON, STEFFANIE OLSON, SHAWN JONES, AND VIANN ARISTIZABAL TO ATTEND THE PEARSON ASSESSMENT TRAINING IN PORTLAND, OREGON, NOVEMBER 30 - DECEMBER 1, 2017. (12TH ANNUAL SOUND GRADING PRACTICES CONFERENCE)		1	76901	092017-1680 9/30/2017	271.621.300.707.880.000	\$515.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65073						
						PO/InvoiceTotal: <u>\$2,060.00</u>
						Vendor Total: <u>\$2,060.00</u>
PIKE, MARTHELLA						
Check Group:						
TRAVEL EXPENSE		1 0		AUG 2017 9/30/2017	100.524.380.500.000.000	\$49.59
TRAVEL EXPENSE		1 0		SEPT 2017 10/3/2017	100.524.380.500.000.000	\$74.79
Check #: 65074						
						PO/InvoiceTotal: <u>\$124.38</u>
						Vendor Total: <u>\$124.38</u>
PILLAR FALLS ELEMENTARY SCHOOL -						
Check Group:						
bad debt		1	77052	1004 10/4/2017	234.621.300.111.000.999	\$360.43
Check #: 65075						
						PO/InvoiceTotal: <u>\$360.43</u>
						Vendor Total: <u>\$360.43</u>
PINNACLE TECHNOLOGIES LLC						
	110907					
Check Group:						
TROUBLE SHOOT DUCT DETECTOR AT CANYON RIDGE H/S		1	76505	6632 9/23/2017	420.664.300.600.000.000	\$210.00
Check #: 65076						
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
PIPECO						
	000562					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	76100	S2833737-001 9/22/2017	420.664.416.600.000.000	\$88.00
MISC SUPPLIES		1	76100	S2840003-001 9/22/2017	420.664.416.600.000.000	\$2.92
MISC SUPPLIES		1	76100	S2842005-001 9/30/2017	420.664.416.600.000.000	\$19.15
Check #: 65077						
PO/InvoiceTotal:						\$110.07
Vendor Total:						\$110.07
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
postage machine rental charge for 17/18 year not to exceed 700.00		1	74917	3304616512 10/9/2017	100.621.300.301.699.000	\$172.41
Check #: 65078						
PO/InvoiceTotal:						\$172.41
Vendor Total:						\$172.41
PITNEY BOWES-INC.	006066					
Check Group:						
Rental Charges for the 17-18 school year for support services office		1	76634	1005201041 9/30/2017	100.632.300.500.000.000	\$180.00
Check #: 65079						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
PITNEY BOWES-RESERVE ACCOUNT	006066					
Check Group:						
Postage for Support Services		1	76941	46701678/9-17 10/3/2017	100.632.395.500.000.000	\$1,000.00
Check #: 65080						
PO/InvoiceTotal:						\$1,000.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,000.00
PITSCO, INC.	004209					
Check Group:						
Mr. Robot Unassembled Kit		0.457148	76549	687735-1 9/30/2017	243.519.400.401.100.108	\$1,599.85
Mr. Robot Unassembled Kit		0.542851	76549	687735-1 9/30/2017	181.515.400.851.100.107	\$1,900.15
Check #: 65081						
PO/InvoiceTotal:						\$3,500.00
Vendor Total:						\$3,500.00
PLANK ROAD PUBLISHING	006015					
Check Group:						
UKULELES		17	75489	18-007401 9/23/2017	101.621.400.101.680.120	\$968.15
SHIPPING & PROCESSING FEE		1	75489	18-007401 9/23/2017	100.621.400.101.699.000	\$79.95
Check #: 65082						
PO/InvoiceTotal:						\$1,048.10
Check Group:						
MAGAZINES AND CD'S		1	75695	18-009481 9/30/2017	100.512.400.102.120.000	\$112.45
Check #: 65082						
PO/InvoiceTotal:						\$112.45
Check Group:						
Shenandoah - 3 part mixed choral		5	76130	18-010737 9/30/2017	100.512.400.112.120.000	\$11.10
Shenandoah - masterTracks Performance		1	76130	18-010737 9/30/2017	100.512.400.112.120.000	\$23.02
Danny Boy - 2 part choral		5	76130	18-010737 9/30/2017	100.512.400.112.120.000	\$12.12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Ash Grove - Convenience Cocmbo Kit		1	76130	18-010737 9/30/2017	100.512.400.112.120.000	\$21.87
The Water is Wide - Convenience Combo Kit		1	76130	18-010737 9/30/2017	100.512.400.112.120.000	\$21.86
Check #: 65082						
PO/InvoiceTotal:						\$89.97
Vendor Total:						\$1,250.52
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
DATA CABLING SUPPLIES		1	74546	N846868 9/22/2017	245.663.400.001.000.000	\$22.93
Check #: 65083						
PO/InvoiceTotal:						\$22.93
Check Group:						
MISC SUPPLIES		1	75461	N915614 9/22/2017	420.664.416.600.000.000	\$199.50
MISC SUPPLIES		1	75461	N916793 9/22/2017	420.664.416.600.000.000	\$15.68
MISC SUPPLIES		1	75461	N920976 9/22/2017	420.664.416.600.000.000	\$53.22
MISC SUPPLIES		1	75461	N922187 9/22/2017	420.664.416.600.000.000	\$320.09
MISC SUPPLIES		1	75461	N922256 9/30/2017	420.664.416.600.000.000	\$106.60
MISC SUPPLIES		1	75461	N926649 9/22/2017	420.664.416.600.000.000	\$142.95
MISC SUPPLIES		1	75461	N938638 9/22/2017	420.664.416.600.000.000	\$195.34
MISC SUPPLIES		1	75461	N981692 9/22/2017	420.664.416.600.000.000	\$133.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	75461	O006678 9/22/2017	420.664.416.600.000.000	\$62.72
MISC SUPPLIES		1	75461	O013576 9/22/2017	420.664.416.600.000.000	\$49.41
MISC SUPPLIES		1	75461	O020056 9/30/2017	420.664.416.600.000.000	\$395.20
MISC SUPPLIES		1	75461	O037981 9/30/2017	420.664.416.600.000.000	\$29.55
MISC SUPPLIES		1	75461	O047953 9/30/2017	420.664.416.600.000.000	\$274.14
MISC SUPPLIES		1	75461	O048584 9/30/2017	420.664.416.600.000.000	\$30.22
MISC SUPPLIES		1	75461	O049808 9/30/2017	420.664.416.600.000.000	\$13.83
MISC SUPPLIES		1	75461	O069730 9/30/2017	420.664.416.600.000.000	\$22.64
MISC SUPPLIES		1	75461	O070619 9/30/2017	420.664.416.600.000.000	\$45.28
MISC SUPPLIES		1	75461	O082386 9/30/2017	420.664.416.600.000.000	\$27.61
MISC SUPPLIES		1	75461	O086316 9/30/2017	420.664.416.600.000.000	\$169.96
MISC SUPPLIES		1	75461	O087045 9/30/2017	420.664.416.600.000.000	\$9.37
					Check #: 65083	
						PO/InvoiceTotal: <u>\$2,297.11</u>
Check Group:						
MISC ELECTRICAL SUPPLIES		1	76887	O092630 10/4/2017	420.664.416.600.000.000	\$25.23
MISC ELECTRICAL SUPPLIES		1	76887	O094085 10/4/2017	420.664.416.600.000.000	\$13.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65083						
						PO/InvoiceTotal: <u>\$39.18</u>
						Vendor Total: <u>\$2,359.22</u>
PLAYS, INC.	001244					
Check Group:						
YEAR SUBSCRIPTION TO PLAYS MAGAZINE		1	76217	11473 9/30/2017	100.515.400.202.050.051	\$59.00
Check #: 65084						
						PO/InvoiceTotal: <u>\$59.00</u>
						Vendor Total: <u>\$59.00</u>
POSITIVE CONNECTIONS PLUS, LLC	007030					
Check Group:						
PURCHASED SERVICES		1	0	14-7692TFS 10/5/2017	248.616.300.500.000.000	\$64,704.00
PURCHASED SERVICES		1	0	14-7697TFS 10/5/2017	248.616.300.500.000.000	\$320.00
Check #: 65085						
						PO/InvoiceTotal: <u>\$65,024.00</u>
						Vendor Total: <u>\$65,024.00</u>
POSITIVE PROMOTIONS	005478					
Check Group:						
SMARTIES CHOOSE TO BE DRUG FREE TREAT PACKS		6	75934	05842930 9/23/2017	100.611.400.110.000.000	\$244.98
KINDNESS ASSORTMENT LAMINATED POSTER SET		1	75934	05842930 9/23/2017	100.611.400.110.000.000	\$12.71
KINDNESS...PASS IT ON STICKERS ON A ROLL		6	75934	05842930 9/23/2017	100.611.400.110.000.000	\$99.12
BE A BUCKET FILLER! POSTER		1	75934	05842930 9/23/2017	100.611.400.110.000.000	\$13.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAWS-ITIVELY DRUG FREE EDUCATIONAL ACTIVITES BOOK		1	75934	05842930 9/23/2017	100.611.400.110.000.000	\$30.39
50 WAYS TO BE KIND DIE-CUT BOOKMARK		6	75934	05842930 9/23/2017	100.611.400.110.000.000	\$92.49
I'M A BUCKET FILLER STICKER ROLL		1	75934	05842930 9/23/2017	100.611.400.110.000.000	\$9.92
Check #: 65086						
PO/InvoiceTotal:						\$502.86
Vendor Total:						\$502.86
PRO ACTIVE BEHAVIORAL HEALTH	171026					
Check Group:						
PURCHASED SERVICES		1	0	7691 10/5/2017	248.616.300.500.000.000	\$16,872.00
Check #: 65087						
PO/InvoiceTotal:						\$16,872.00
Vendor Total:						\$16,872.00
PRO RENTALS & SALES INC.						
Check Group:						
backhoe rental		1	76973	11-812027 10/4/2017	420.664.321.600.000.000	\$171.00
Check #: 65088						
PO/InvoiceTotal:						\$171.00
Vendor Total:						\$171.00
PRO-ED, INC.	000583					
Check Group:						
Preschool Vocabulary Cards Concepts		1	75780	269272 10/3/2017	100.616.400.500.250.251	\$69.95
Shipping & Handling		1	75780	269272 10/3/2017	100.616.400.500.250.251	\$13.99
Check #: 65089						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$83.94
						Vendor Total: <u> </u> \$83.94
PRO-TECH SERVICE	006989					
Check Group:						
Water filter for Refrigerator		1	76430	45444 9/23/2017	100.621.400.112.699.000	\$44.98
						Check #: 65090
						PO/InvoiceTotal: <u> </u> \$44.98
Check Group:						
BEARING KIT		1	76950	45559 10/4/2017	420.664.416.600.000.000	\$49.95
						Check #: 65090
						PO/InvoiceTotal: <u> </u> \$49.95
						Vendor Total: <u> </u> \$94.93
PROJECT LEAD THE WAY	170339					
Check Group:						
ASSORTED PACK OF 500 MINI CRAFT STICKS		4	74678	115475D 10/3/2017	410.811.400.203.000.000	\$29.00
CEMMS NANO PRODUCTS KIT		1	74678	115475D 10/3/2017	410.811.400.203.000.000	\$295.00
COTTON STRING, 400 FT.		10	74678	115475D 10/3/2017	410.811.400.203.000.000	\$47.50
DESKTOP 3-HOLE PUNCH		1	74678	115475D 10/3/2017	410.811.400.203.000.000	\$7.84
DOWEL, 7/16" D, 16"LP		2	74678	115475D 10/3/2017	410.811.400.203.000.000	\$5.00
DUCT TAPE, 2 IN. X 60 YARD ROLL		13	74678	115475D 10/3/2017	410.811.400.203.000.000	\$84.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FABRIC SWATCHES, 4 X 4 INCH SQUARES, 3 TYPES, 15 PIECES		20	74678	115475D 10/3/2017	410.811.400.203.000.000	\$240.00
Check #: 65091						
PO/InvoiceTotal:						\$708.84
Check Group:						
WOODEN BLOCK 2" X 4" X 6"		3	74679	115475A 10/3/2017	410.811.400.203.000.000	\$9.00
ZIP SEAL BAGS, 10 IN. X 12 IN., 100 PACK		5	74679	115475A 10/3/2017	410.811.400.203.000.000	\$40.00
PAPER PLATES, PACK OF 50		5	74679	115475A 10/3/2017	410.811.400.203.000.000	\$13.90
PAPER CUPS 4-5 OZ., 100 PACK		2	74679	115475A 10/3/2017	410.811.400.203.000.000	\$12.36
Check #: 65091						
PO/InvoiceTotal:						\$75.26
Check Group:						
HICKORY HAMMER, 16 OZ.		3	74680	115475B 10/3/2017	410.811.400.203.000.000	\$29.91
HOOKED WEIGHTS, SET OF 9, 10 G TO 1000 G		3	74680	115475B 10/3/2017	410.811.400.203.000.000	\$117.00
METAL SALAD TONGS		2	74680	115475B 10/3/2017	410.811.400.203.000.000	\$17.90
METRIC MEASURING SPOONS, SET OF 6		5	74680	115475B 10/3/2017	410.811.400.203.000.000	\$15.05
NAILS, 3.75 CM, 270 COUNT		4	74680	115475B 10/3/2017	410.811.400.203.000.000	\$20.00
NYLON STRING, 275 FT./84 METERS		5	74680	115475B 10/3/2017	410.811.400.203.000.000	\$49.95
PACK OF 20 MARBLES, 5/8"		6	74680	115475B 10/3/2017	410.811.400.203.000.000	\$16.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACK OF 200 FOAM PEANUTS		3	74680	115475B 10/3/2017	410.811.400.203.000.000	\$8.97
Check #: 65091						
PO/InvoiceTotal:						\$275.28
Check Group:						
SET OF 4 MEASURING CUPS		8	74681	115475C 10/3/2017	410.811.400.203.000.000	\$26.64
STORAGE CABINET STEEL		1	74681	115475C 10/3/2017	410.811.400.203.000.000	\$334.41
STYROFOAM CUP, 14 OZ., PACK OF 25		8	74681	115475C 10/3/2017	410.811.400.203.000.000	\$20.00
TOWELS/RAGS, ABSORBANT, 12 PACK		7	74681	115475C 10/3/2017	410.811.400.203.000.000	\$80.50
TWEEZERS, METAL, BASIC		15	74681	115475C 10/3/2017	410.811.400.203.000.000	\$44.85
Check #: 65091						
PO/InvoiceTotal:						\$506.40
Vendor Total:						\$1,565.78
QUILL CORPORATION	000457					
Check Group:						
ALTRA CHADWICK COLLECTION 3-SHELF BOOKCASE, NIGHTINGALE BLACK (MODEL #9494096)		4	74991	8742760 9/30/2017	410.811.400.203.000.000	\$279.96
Check #: 65092						
PO/InvoiceTotal:						\$279.96
Check Group:						
POCKET CHART RINGS		3	75451	9318380 9/23/2017	100.621.400.102.699.000	\$11.97
Check #: 65092						
PO/InvoiceTotal:						\$11.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HAMILTON BEACH		1	75768	9576186 9/23/2017	100.621.400.102.699.000	\$62.49
BROTHER BLACK TN430 TONER		1	75768	9597977 9/22/2017	100.621.400.102.699.000	\$71.99
TAMPAX		1	75768	9597977 9/22/2017	100.621.400.102.699.000	\$9.79
ALWAYS PADS		3	75768	9597977 9/22/2017	100.621.400.102.699.000	\$8.97
SWINGLINE HEAVY DUTY STAPLES 3/8"		1	75768	9598806 9/22/2017	100.621.400.102.699.000	\$12.99
PHYSICIANS CARE IBUPROFEN		1	75768	9598806 9/22/2017	100.621.400.102.699.000	\$7.79
PHYSICIANS ACETAMINOPHEN		1	75768	9598806 9/22/2017	100.621.400.102.699.000	\$12.99
QUILL BRAND LAMINATING POUCHES		1	75768	9598806 9/22/2017	100.621.400.102.699.000	\$49.99
KEURIG BREWING SYSTEM		1	75768	9598806 9/22/2017	100.621.400.102.699.000	\$144.99
PRIMARY COMPOSITION BOOK		200	75768	9643667 9/22/2017	100.621.400.102.699.000	\$298.00
GOLD BORDER		7	75768	9650552 9/22/2017	100.621.400.102.699.000	\$44.03
					Check #: 65092	
						PO/InvoiceTotal: <u> </u> \$724.02
Check Group:						
DURACELL ALKALINE "AA" BATTERIES, 24-PACK		3	75916	9714889 9/23/2017	100.641.400.201.440.448	\$71.97
DURACELL ALKALINE "AAA" BATTERIES, 36-PACK		1	75916	9714889 9/23/2017	100.641.400.201.440.448	\$30.59

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL BRAND STANDARD MANILA FILE FOLDER; 11PT MEDIUM-WEIGHT, 1-PLY, 1/3-CUT ASSORTED TABS, LETTER SIZE, 100/BX		8	75916	9714889 9/23/2017	100.641.400.201.440.448	\$63.92
BIC ROUND STIC XTRA LIFE BALLPOINT PENS IN BULK PACK, BLUE, 60/PACK		1	75916	9714889 9/23/2017	100.641.400.201.440.448	\$7.99
BIC XTRA COMFORT ROUND STIC GRIP BALLPOINT PENS, MEDIUM POINT, RED, DOZEN		4	75916	9714889 9/23/2017	100.641.400.201.440.448	\$11.56
DELL HX756 BLACK TONER CARTRIDGE (NX994), HIGH YIELD		1	75916	9714889 9/23/2017	100.641.400.201.440.448	\$117.19
DIXON-TICONDEROGA PENCIL CAP ERASER, 144/PACK		1	75916	9715148 9/23/2017	100.641.400.201.440.448	\$8.99
QUILL BRAND BLACK MESH COORDINATING DESK STACKABLE LETTER PAPER TRAY; SIDE-LOADED		1	75916	9715148 9/23/2017	100.641.400.201.440.448	\$13.99
BIC ROUND STIC BALLPOINT PENS, MEDIUM POINT, BLACK, DOZEN		8	75916	9715148 9/23/2017	100.641.400.201.440.448	\$16.72
DELL HD767 BLACK TONER CARTRIDGE (UG219), HIGH YIELD - USE AND RETURN		1	75916	9715148 9/23/2017	100.641.400.201.440.448	\$269.99
Check #: 65092						
PO/InvoiceTotal:						\$612.91
Check Group:						
FELLOWS POWERSHRED 64CB		1	76094	9786312 9/23/2017	100.521.400.102.000.000	\$99.99
Check #: 65092						
PO/InvoiceTotal:						\$99.99
Check Group:						
Quill brand easy close brown kraft catalog envelopes		1	76095	9786314 9/22/2017	100.621.400.103.699.000	\$53.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quill Bulk Pack Laser Address Labels		3	76095	9787201 9/22/2017	100.621.400.103.699.000	\$80.97
Check #: 65092						
PO/InvoiceTotal:						\$134.96
Check Group:						
QUILL BRAND USB2.0 FLASH DRIVE; 16GB		6	76096	9786313 9/23/2017	100.621.400.301.699.000	\$53.94
SELF-STICK STICKY FLAT NOTES; 4" X 6", COASTAL PASTEL COLORS, LINED, 5 PACK; MODEL #746F5AQ		3	76096	9787198 9/23/2017	100.621.400.301.699.000	\$41.97
POST-IT SUPER STICKY 4" X 4" LINE-RULED RECUCLED BALI NOTES; 6 PADS/PACK; mODEL #6756SSNRP		3	76096	9787198 9/23/2017	100.621.400.301.699.000	\$39.87
REDI-TAG 1" ARROW FLAGS WITH CLIP-ON HOLDER, ASSORTED NEON COLORS, 250 FLAGS/PACK		2	76096	9787198 9/23/2017	100.621.400.301.699.000	\$7.58
QUILL BRAND SELF-STICK STICKY FLAT NOTES; 3" X 3"; YELLOW, 12 PACK, MODEL #7384YW		10	76096	9787198 9/23/2017	100.621.400.301.699.000	\$129.90
QUILL BRAND SELF-STICK POP-UP NOTES; 3" X 3", YELLOW, 12 PACK; MODEL #733P12YW		3	76096	9787198 9/23/2017	100.621.400.301.699.000	\$38.37
QUILL BRAND STANDARD MANILA FILE FOLDERS; 11PT MEDIUM-WEIGHT, 1-PLY, 1/3-CUT ASSORTED TABS, LETTER SIZE, 100/BX; MODE #740137		10	76096	9787198 9/23/2017	100.621.400.301.699.000	\$79.90
ZIPLOC 1 QUART DOUBLE ZIPPER STORAGE BAGS COMMERCIAL 500 CT		1	76096	9787198 9/23/2017	100.621.400.301.699.000	\$42.49
SHARPIE FINE POINT PERMANENT MARKERS, BLACK, 12/PK (3000)		3	76096	9787198 9/23/2017	100.621.400.301.699.000	\$28.47
QUILL BRAND STAPLE REMOVER; CONTEMPORARY		4	76096	9787198 9/23/2017	100.621.400.301.699.000	\$7.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEAR REINFORCED LEATHER TAB DIVIDERS, 255-TAB, A-Z, LETTER, RED, 25/SET		10	76096	9833995 9/23/2017	100.621.400.301.699.000	\$47.90
Check #: 65092						
						PO/InvoiceTotal: \$518.35
Check Group:						
FELLOWES LITERATURE ORGANIZERS; 24 COMPARTMENTS, LETTER SIZE, MEDIUM OAK		1	76097	9786311 9/23/2017	100.621.400.301.699.000	\$93.99
BAND-AID BRAND FLEXIBLE FABRIC EXTRA LARGE ADHESIVE BANDAGES 1-1/4" X 4"		10	76097	9786311 9/23/2017	100.621.400.301.699.000	\$54.90
QUILL BRAND MANILA-CLASP CATALOG ENVELOPES; 10X13", 100/BOX		3	76097	9786311 9/23/2017	100.621.400.301.699.000	\$80.97
QUALITY PARK JUMBO BROWN-KRAFT ENVELOPES; 14X18", 25/BOX		3	76097	9786311 9/23/2017	100.621.400.301.699.000	\$62.67
BAND-AID ADHESIVE BANDAGES; FLEXIBLE FABRIC 1", 100/BOX		10	76097	9787197 9/22/2017	100.621.400.301.699.000	\$74.90
QUILL BRAND STANDARD BUSINESS ENVELOPES; #10, 500/BOX		10	76097	9787197 9/22/2017	100.621.400.301.699.000	\$142.90
Check #: 65092						
						PO/InvoiceTotal: \$510.33
Check Group:						
TAPE LOGIC 1" X 60 YDS PAINTERS TAPE BLUE		2	76207	9799337 9/30/2017	100.621.400.103.699.000	\$119.98
JAM PAPER HEAVY PLASTIC FORKS, CLEAR 100/PACK		2	76207	9800711 9/30/2017	100.621.400.103.699.000	\$23.98
QUALITY PARK WHITE COTTON STRING IN BALL		22	76207	9823793 9/30/2017	100.621.400.103.699.000	\$98.78

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL BRAND JUMBO SMOOTH PAPER CLIPS		3	76207	9823793 9/30/2017	100.621.400.103.699.000	\$29.97
QUILL BRAND MASKING TAPE		2	76207	9823793 9/30/2017	100.621.400.103.699.000	\$65.98
OXFORD INDEX CARDS 3 X 5" RULED WHITE		22	76207	9823793 9/30/2017	100.621.400.103.699.000	\$67.98
OXFORD INDEX CARDS 5 X 8" RULED WHITE		22	76207	9823793 9/30/2017	100.621.400.103.699.000	\$116.38
EXPO VIS A VIS WET ERASE MARKERS FINE POINT GREEN		8	76207	9823793 9/30/2017	100.621.400.103.699.000	\$124.72
WET ERASE MARKERS FINE POINT RED		8	76207	9823793 9/30/2017	100.621.400.103.699.000	\$124.72
SOLO BISTRO PAPER HOT CPS 8 OZ 50/PK		1	76207	9823793 9/30/2017	100.621.400.103.699.000	\$4.49
DIXIE PATHWAYS 8.5" MEDIUM WEIGHT PAPER PLATES		1	76207	9827001 9/22/2017	100.621.400.103.699.000	\$33.99
SENTENCE STRIPS, STURDY TAGBOARD 1-1/2" RULING		4	76207	9827335 9/30/2017	100.621.400.103.699.000	\$27.20
SENTENCE STRIPS, STURDY TAGBOARD 1-1/2" RULING		18	76207	9870770 9/30/2017	100.621.400.103.699.000	\$122.40
DURO EXTRA HEAVY DUTY KRAFT PAPER GROCERY BAGS		2	76207	9873216 9/22/2017	100.621.400.103.699.000	\$45.58
TRAIT-TEX HEAVY RUG YARN 60 YARD WHITE		18	76207	9878735 9/22/2017	100.621.400.103.699.000	\$71.82

Check #: 65092

PO/InvoiceTotal: \$1,077.97

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASTROBRIGHTS CARDSTOCK GAMMA GREEN		3	76409	9902055 9/30/2017	100.621.400.102.699.000	\$44.46
ASTROBRIGHTS CARDSTOCK PLANETARY PURPLE		3	76409	9902055 9/30/2017	100.621.400.102.699.000	\$44.46
ASTROBRIGHTS CARDSTOCK COSMIC ORANGE		3	76409	9902055 9/30/2017	100.621.400.102.699.000	\$44.46
ASTROBRIGHTS CARDSTOCK LUNAR BLUE		3	76409	9902055 9/30/2017	100.621.400.102.699.000	\$44.49
ASTROBRIGHTS CARDSTOCK ROCKET RED		3	76409	9902055 9/30/2017	100.621.400.102.699.000	\$52.32
ADVANTUS RESEALABLE ID BADGE HOLDER. LANYARD		2	76409	9946948 9/30/2017	100.621.400.102.699.000	\$43.64
Check #: 65092						
PO/InvoiceTotal:						\$273.83
Check Group:						
COLORED SENTENCE STRIPS		6	76478	1062252 10/4/2017	100.621.400.102.699.000	\$39.42
ZIPLOCK OUART BAGS		2	76478	9937628 9/30/2017	100.621.400.102.699.000	\$46.50
QUILL BRAND 1" VIEW BINDER BLACK		200	76478	9938463 9/30/2017	100.621.400.102.699.000	\$776.00
Check #: 65092						
PO/InvoiceTotal:						\$861.92
Check Group:						
QUILL BRAND BLACK MESH COORDINATING DESK STACKABLE LETTER PAPER TRAY; SIDE-LOAD		1	76632	1091195 9/30/2017	100.641.400.201.440.448	\$13.99
DELL HD767 BLACK TONER CARTRIDGE (UG219), HIGH YIELD - USE AND RETURN		1	76632	1091195 9/30/2017	100.621.400.201.699.000	\$269.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE FINE POINT PERMANENT MARKERS, BLUE, 12/PK		6	76632	1091811 9/30/2017	100.641.400.201.440.448	\$58.74
BAND-AID ADHESIVE BANDAGES, FLEXIBLE FABRIC, ASSORTED SIZES, 100/BOX		2	76632	1091811 9/30/2017	100.641.400.201.440.448	\$15.98
Check #: 65092						
PO/InvoiceTotal:						\$358.70
Vendor Total:						\$5,464.91
READ NATURALLY	007346					
Check Group:						
REPLACEMENT CASSETTES 1.0 15 & 16		1	76717	218335 9/30/2017	100.621.400.102.699.000	\$8.00
REPLACEMENT CASSETTE 3.0 13 & 14		1	76717	218335 9/30/2017	100.621.400.102.699.000	\$8.00
BASIC ONE MINUTE TIMER		10	76717	218335 9/30/2017	100.621.400.102.699.000	\$90.00
SHIPPING		1	76717	218335 9/30/2017	100.621.400.102.699.000	\$10.60
Check #: 65093						
PO/InvoiceTotal:						\$116.60
Vendor Total:						\$116.60
REALLY GOOD STUFF	006068					
Check Group:						
Group-Materials Stackable Trays		2	76131	6221717 9/23/2017	100.621.400.001.260.262	\$92.83
Check #: 65094						
PO/InvoiceTotal:						\$92.83
Check Group:						
Group-Materials Stackable Trays		1	76132	6221707 9/23/2017	100.621.400.001.260.262	\$48.89

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65094						
						PO/InvoiceTotal: \$48.89
Check Group:						
Store more Wireworks Desktop Secretary		1	76819	6245015 10/4/2017	100.621.400.112.699.000	\$38.94
Check #: 65094						
						PO/InvoiceTotal: \$38.94
						Vendor Total: \$180.66
REGION IV SUPERINTENDENTS ASSOCIATION	003592					
Check Group:						
DUES		1	0	D.DICKINSON 2017-18 9/23/2017	100.632.391.001.440.444	\$150.00
DUES		1	0	LT ERICKSON -2017-18 9/23/2017	100.632.391.001.440.444	\$150.00
Check #: 65095						
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
REICHEL, CHELSEA A						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2017 9/30/2017	100.616.380.500.250.251	\$28.19
TRAVEL EXPENSE		1	0	SEPT 2017 10/3/2017	100.616.380.500.250.251	\$49.54
Check #: 65096						
						PO/InvoiceTotal: \$77.73
						Vendor Total: \$77.73
REPL.IT	171030					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
200 Students Sept17-Sept18		200	77054	1006 10/4/2017	181.682.300.851.160.166	\$1,000.00
100 Students Sept17-Sept18		100	77054	1006 10/4/2017	181.682.300.851.160.161	\$500.00
Check #: 65097						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
RESOURCES FOR EDUCATORS	005298					
Check Group:						
Single school subscription		1	75382	2560152 9/30/2017	100.621.400.111.699.000	\$229.00
Check #: 65098						
PO/InvoiceTotal:						\$229.00
Vendor Total:						\$229.00
RMT EQUIPMENT						
Check Group:						
YEARLY SERVICE ON HR9016		1	76159	S68886 9/23/2017	420.665.300.600.000.000	\$2,463.32
Check #: 65099						
PO/InvoiceTotal:						\$2,463.32
Vendor Total:						\$2,463.32
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
MISC SUPPLIES		1	76365	36818 9/23/2017	420.664.416.600.000.000	\$36.25
Check #: 65100						
PO/InvoiceTotal:						\$36.25
Vendor Total:						\$36.25
ROB GREEN HOLDINGS LLC	007761					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
key for 2012 CHEVY		1	76718	11144135/1 9/23/2017	420.683.421.600.000.000	\$182.01
Check #: 65101						
PO/InvoiceTotal:						\$182.01
Vendor Total:						\$182.01
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
COSTCO - MEMBERSHIP FOR JUSTIN WHITE		1	77048	19848 10/4/2017	235.621.300.201.170.173	\$55.00
COSTCO - WATER FOR WALKATHON		1	77048	19849 10/4/2017	235.621.400.201.170.173	\$59.80
COSTCO - PIZZA FOR STAFF		1	77048	19850 10/4/2017	235.621.400.201.170.173	\$59.70
WINCO - STUDENT COUNCIL SUPPLIES FOR DANCE		1	77048	19851 10/4/2017	235.621.400.201.550.562	\$163.95
KIM EBERSOLE - REFUND FOR WALKATHON IPAD		1	77048	19852 10/4/2017	235.621.400.201.170.173	\$60.00
BEST BUY - ADAPTERS FOR IPADS IN TECHNOLOGY DEPT		1	77048	19853 10/4/2017	235.515.400.201.100.105	\$209.97
JOANN - SUPPLIES FOR FACS DEPT		1	77048	19854 10/4/2017	235.515.400.201.090.090	\$61.30
JOANN - SUPPLIES FOR DRAMA		1	77048	19854 10/4/2017	235.515.400.201.050.051	\$5.58
TWIN FALLS SCHOOL DISTRICT - SEPTEMBER PAYROLL		1	77048	19855 10/4/2017	235.641.300.201.440.448	\$270.52
TWIN FALLS SCHOOL DISTRICT - BAD LUNCH DEBT		1	77048	19856 10/4/2017	235.621.300.201.000.999	\$3,823.08
Check #: 65102						
PO/InvoiceTotal:						\$4,768.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$4,768.90
ROCK CREEK ELEMENTARY SCHOOL-						
Check Group:						
SUPPLIES & MATERIAL		1	0	ADJ 1009 10/9/2017	234.641.400.112.440.448	\$0.45
						Check #: 65103
						PO/InvoiceTotal: \$0.45
Check Group:						
Zurchers - decorations for Family Fitness Night		1	77009	1014 10/3/2017	234.641.400.112.440.448	\$73.43
						Check #: 65103
						PO/InvoiceTotal: \$73.43
						Vendor Total: \$73.88
ROCK CREEK REFRIGERATION 111220						
Check Group:						
REPAIRED LEAK ON COMPRESSOR, VACUUMED & CHARGED COMPRESSOR (AS PER ESTIMATE)		1	75886	8294 9/23/2017	420.664.300.600.000.000	\$1,522.62
						Check #: 65104
						PO/InvoiceTotal: \$1,522.62
Check Group:						
SERVICE CALL PERRINE SWAMP COOLER		1	76162	8447 9/23/2017	420.664.300.600.000.000	\$784.47
						Check #: 65104
						PO/InvoiceTotal: \$784.47
Check Group:						
SERVICE CALL ROOM 8 SWAMP COOLER		1	76163	8418 9/23/2017	420.664.300.600.000.000	\$744.61
						Check #: 65104
						PO/InvoiceTotal: \$744.61

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SERVICE CALL OREGON TRAIL ROOM 105		1	76370	8405 9/23/2017	420.664.300.600.000.000	\$90.00
					Check #: 65104	
						PO/InvoiceTotal: \$90.00
Check Group:						
REPAIR A/C MORNINGSIDE MOBILE		1	76371	8453 9/23/2017	420.664.300.600.000.000	\$706.90
					Check #: 65104	
						PO/InvoiceTotal: \$706.90
Check Group:						
SERVICE CALL MVHS LIBRARY AC		1	76372	8409 9/23/2017	420.664.300.600.000.000	\$90.00
					Check #: 65104	
						PO/InvoiceTotal: \$90.00
Check Group:						
SERVICE CALL MORNINGSIDE SOUTH MOBILE		1	76373	8452 9/23/2017	420.664.300.600.000.000	\$969.22
					Check #: 65104	
						PO/InvoiceTotal: \$969.22
Check Group:						
SERVICE CALL TFSD OFFICE		1	76374	7297 9/23/2017	420.664.300.600.000.000	\$299.99
					Check #: 65104	
						PO/InvoiceTotal: \$299.99
Check Group:						
SERVICE CALL CANYON RIDGE		1	76375	7296 9/23/2017	420.664.300.600.000.000	\$995.84
					Check #: 65104	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$995.84
Check Group:						
SERVICE CALL ROOM 222 CANYON RIDGE		1	76376	7299 9/23/2017	420.664.300.600.000.000	\$150.00
						Check #: 65104
						PO/InvoiceTotal: \$150.00
Check Group:						
SERVICE CALL SAWTOOTH KITCHEN		1	76377	8454 9/23/2017	420.664.300.600.000.000	\$577.50
						Check #: 65104
						PO/InvoiceTotal: \$577.50
Check Group:						
REPLACE BLOWER MOTOR ON RTU FOR ROOM 222 (AS PER ESTIMATE)		1	76397	8408 9/23/2017	420.664.300.600.000.000	\$1,402.04
						Check #: 65104
						PO/InvoiceTotal: \$1,402.04
Check Group:						
REPLACE HEAT PUMP (OUTDOOR & INDOOR UNIT)--AS PER ESTIMATE		1	76399	8381 10/4/2017	420.664.300.600.000.000	\$3,626.00
						Check #: 65104
						PO/InvoiceTotal: \$3,626.00
Check Group:						
SERVICE CALL TFHS E-WING A/C		1	76828	8420 9/30/2017	420.664.300.600.000.000	\$90.00
						Check #: 65104
						PO/InvoiceTotal: \$90.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE CALL TFHS RESET PRESSURE CONTROL		1	76829	8435 9/30/2017	420.664.300.600.000.000	\$90.00
					Check #: 65104	
						PO/InvoiceTotal: \$90.00
Check Group: SERVICE CALL OLEARY WOOD SHOP		1	76830	8462 9/30/2017	420.664.300.600.000.000	\$352.50
					Check #: 65104	
						PO/InvoiceTotal: \$352.50
Check Group: SERVICE CALL SAWTOOTH ROOM 4		1	76831	8475 9/30/2017	420.664.300.600.000.000	\$355.10
					Check #: 65104	
						PO/InvoiceTotal: \$355.10
Check Group: SERVICE CALL ROBERT STUART LIBRARY		1	76832	8414 9/30/2017	420.664.300.600.000.000	\$366.27
					Check #: 65104	
						PO/InvoiceTotal: \$366.27
Check Group: SERVICE CALL CANYON RIDGE ROOM 218		1	76833	8416 9/30/2017	420.664.300.600.000.000	\$111.48
					Check #: 65104	
						PO/InvoiceTotal: \$111.48
Check Group: SERVICE CALL OREGON TRAIL GYM UNIT		1	76834	8459 9/30/2017	420.664.300.600.000.000	\$608.31
					Check #: 65104	
						PO/InvoiceTotal: \$608.31

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: SERVICE CALL SAWTOOTH KITCHEN A/C		1	76954	8458 10/4/2017	420.664.300.600.000.000	\$584.42
					Check #: 65104	
					PO/InvoiceTotal:	\$584.42
					Vendor Total:	\$14,517.27
S & D AUTOMOTIVE SERVICE, INC.	004558					
Check Group: CHANGE FUEL PUMP 2009 CHEVY		1	76848	52357 9/30/2017	420.683.300.600.000.000	\$568.60
					Check #: 65105	
					PO/InvoiceTotal:	\$568.60
Check Group: REPLACE TURN SIGNAL SWITCH		1	76947	52394 10/4/2017	420.683.300.600.000.000	\$317.62
					Check #: 65105	
					PO/InvoiceTotal:	\$317.62
					Vendor Total:	\$886.22
SAWTOOTH ELEMENTARY-	008672					
Check Group: SUPPLIES & MATERIALS		1	0	1494 -ADJ 9/30/2017	234.512.400.110.120.120	(\$7.00)
					Check #: 65106	
					PO/InvoiceTotal:	(\$7.00)
Check Group: LIBRARY SPRING CONFERENCE 2017		1	76853	1518 9/30/2017	234.622.380.110.230.230	\$50.00
WINCO MEETING SUPPLIES & TREATS		1	76853	1519 9/30/2017	234.641.400.110.440.448	\$78.33

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANN VOGT-VOLUNTEER & FAMILY NIGHT SNACKS		1	76853	1520 9/30/2017	234.641.400.110.440.448	\$71.60
FRED MEYERS-IRS VOLUNTEER APPREICATION		1	76853	1521 9/30/2017	234.641.400.110.440.448	\$88.27
TAMMY VANCE - AMAZON WALL DEOR FOR LIBRARY		1	76853	1522 9/30/2017	234.622.400.110.230.230	\$113.89
LOWE'S HARDWARE FOR WOORK ROOM CABINETS		1	76853	1523 9/30/2017	234.641.400.110.440.448	\$82.81
TEACHER INOVATIONS INC- SUBSRIPTION TO PLANBOOK		1	76853	1524 9/30/2017	234.641.400.110.440.448	\$75.60
DOLLAR TREE-EAR BUDS W/CASE		1	76853	1525 9/30/2017	234.641.400.110.440.448	\$120.00
Check #: 65106						
PO/InvoiceTotal:						\$680.50
Vendor Total:						\$673.50
SAWTOOTH SHEET METAL	000475					
Check Group:						
NEW SUPPLY FAN MOTOR IN MVA UNIT		1	76513	17304 9/23/2017	420.810.300.112.000.000	\$838.00
Check #: 65107						
PO/InvoiceTotal:						\$838.00
Vendor Total:						\$838.00
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						
VACUUM MOTOR		1	76471	05351 9/23/2017	420.664.416.600.000.000	\$110.00
Check #: 65108						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC ..	001243					
Check Group:						
Junior Scholastic - Promotion Code 4873 (Customer Number 218426286) for Don Ritchey, Bridge Academy, 616 Eastland Dr., Twin Falls, ID 83301-6846		18	75367	M6331534 10/3/2017	191.621.400.492.699.000	\$152.82
10% Shipping & Handling		1	75367	M6331534 10/3/2017	191.621.400.492.699.000	\$15.28
Check #: 65109						
						PO/InvoiceTotal: <u>\$168.10</u>
Check Group:						
Scholastic News® Grade 4		50	76638	M6373208 10/3/2017	100.621.400.111.699.000	\$302.50
Check #: 65109						
						PO/InvoiceTotal: <u>\$302.50</u>
						Vendor Total: <u>\$470.60</u>
SCHOLASTIC, INC-1	001573					
Check Group:						
SCHOLASTIC MATH - SCHOOL YEAR 2017-18 (SEE ATTACHED INVOICE # M6128300)		20	76700	M6128300 9/30/2017	251.720.400.201.820.000	\$149.80
SHIPPING & HANDLING		1	76700	M6128300 9/30/2017	251.720.400.201.820.000	\$14.98
Check #: 65110						
						PO/InvoiceTotal: <u>\$164.78</u>
						Vendor Total: <u>\$164.78</u>
SCHOOL DATEBOOKS	007422					
Check Group:						
Creat 8.5 X 11		250	71749	S17-0124366 9/30/2017	100.621.400.111.699.000	\$682.05
Check #: 65111						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$682.05</u>	
						Vendor Total: <u>\$682.05</u>	
SCHOOL OUTFITTERS LLC	008962						
Check Group:							
TITANIUM SERIES WASHABLE USB HEADPHONES W/MIC		20	76441	12375691 9/30/2017	100.621.400.203.699.000	\$1,010.25	
SC-7V AUTOMATIC STEREO/MONO SWITCHING HEADPHONES W/VOLUME CONTROL LAB PACK-24		7	76441	12377298 9/30/2017	100.621.400.203.699.000	\$2,183.93	
SHIPPING		1	76441	12377298 9/30/2017	100.621.400.203.699.000	\$182.34	
						Check #: 65112	
						PO/InvoiceTotal: <u>\$3,376.52</u>	
						Vendor Total: <u>\$3,376.52</u>	
SCHOOL SPECIALTY	000483						
Check Group:							
EXPO MARKERS 36 COUNT BLACK		1	75454	308102872338 9/23/2017	100.515.400.401.110.000	\$43.71	
EXPO MARKERS 12 COUNT PURPLE		2	75454	308102872338 9/23/2017	100.515.400.401.110.000	\$32.88	
TN 330 BROTHER INK		1	75454	308102872338 9/23/2017	100.515.400.401.110.000	\$45.65	
						Check #: 65113	
						PO/InvoiceTotal: <u>\$122.24</u>	
Check Group:							
Cando No-Latex Bands		1	75624	208119132626 9/23/2017	106.621.400.106.680.816	\$12.73	
						Check #: 65113	
						PO/InvoiceTotal: <u>\$12.73</u>	
Check Group:							

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Moon Products Happy Birthday Award Pencil, Pack of 12		60	75769	208119213584 9/23/2017	100.621.400.106.699.000	\$141.60
Check #: 65113						
PO/InvoiceTotal:						\$141.60
Check Group:						
Sling Backpack		1	76479	208119280348 9/30/2017	100.521.400.500.000.000	\$9.98
Melissa & Doug Farm Animals Lace & Trace Panel		1	76479	208119280348 9/30/2017	100.521.400.500.000.000	\$8.95
Shipping & Handling		1	76479	208119280348 9/30/2017	100.521.400.500.000.000	\$9.95
Check #: 65113						
PO/InvoiceTotal:						\$28.88
Check Group:						
Post It Easel Pads - Pack of 6		2	76542	208119312652 10/3/2017	100.621.400.112.699.000	\$249.58
Crayola Assorted Dry Erase Markers		10	76542	208119312652 10/3/2017	100.621.400.112.699.000	\$70.40
Check #: 65113						
PO/InvoiceTotal:						\$319.98
Check Group:						
colored masking tape set		3	76751	208119338619 10/5/2017	191.517.400.491.110.000	\$121.20
Check #: 65113						
PO/InvoiceTotal:						\$121.20
Vendor Total:						\$746.63
SCHOOL SPECIALTY..	005199					
Check Group:						
Pea Pod Junior		3	76116	208119271677 9/30/2017	100.521.400.500.000.000	\$123.54

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65114						
						PO/InvoiceTotal: <u>\$123.54</u>
						Vendor Total: <u>\$123.54</u>
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
IRIS 6-Compartment Project Case Scrapbook Chest, 6 Drawers, 15-22/25 x 14-1/4 x 26-3/4 Inches, Black. (Anderson, LeBlanc, New Teacher-Kinder, Myers, Gingell, Waterman, Sato, Tauzsik, Price)		9	74339	208119155796	100.621.440.001.260.262	\$402.93
				9/23/2017		
Check #: 65115						
						PO/InvoiceTotal: <u>\$402.93</u>
Check Group:						
PAPER SENTENCE STRIP 3X24 RAINBOW PK OF 100- SCHOOL SMART		25	75639	208119132628	100.621.400.110.699.000	\$49.25
				9/23/2017		
MARKER EXPO DRY ERASE LOW ODOR BLACK CHISEL EACH		60	75639	208119132628	100.621.400.110.699.000	\$82.20
				9/23/2017		
MARKER EXPO DRY ERASE LOW ODOR BLACK BULLET PACK OF 12		6	75639	208119132628	100.621.400.110.699.000	\$91.02
				9/23/2017		
Check #: 65115						
						PO/InvoiceTotal: <u>\$222.47</u>
Check Group:						
Clorox Disinfecting Wipes Buckey		1	75946	308102881538	100.521.400.500.000.000	\$51.97
				9/30/2017		
Spray Disinfectant Lysol		1	75946	308102881538	100.521.400.500.000.000	\$82.97
				9/30/2017		
Markers Dry Erase Expo		1	75946	308102881538	100.521.400.500.000.000	\$19.87
				9/30/2017		
Pipe Cleaners		1	75946	308102881538	100.521.400.500.000.000	\$6.27
				9/30/2017		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pom Pons		1	75946	308102881538 9/30/2017	100.521.400.500.000.000	\$2.97
Glue Elmers School Gallon		1	75946	308102881538 9/30/2017	100.521.400.500.000.000	\$12.97
Check #: 65115						
PO/InvoiceTotal:						\$177.02
Check Group:						
IRIS 6-Compartment Project Case Scrapbook Chest, 6 Drawers, 15-22/25 x 14-1/4 x 26-3/4 Inches, Black		6	76137	208119266959 9/30/2017	100.621.400.001.260.262	\$268.62
Check #: 65115						
PO/InvoiceTotal:						\$268.62
Check Group:						
IRIS 6-Compartment Project Case Scrapbook Chest, 6 Drawers, 15-22/25 x 14-1/4 x 26-3/4 Inches, Black		3	76138	208119269661 9/30/2017	100.621.400.001.260.262	\$134.31
Check #: 65115						
PO/InvoiceTotal:						\$134.31
Check Group:						
IRIS 6-Compartment Project Case Scrapbook Chest, 6 Drawers, 15-22/25 x 14-1/4 x 26-3/4 Inches, Black		1	76140	208119254052 9/30/2017	100.621.400.001.260.262	\$54.72
Check #: 65115						
PO/InvoiceTotal:						\$54.72
Check Group:						
ASSORTED COLORS OF 2 POCKET FOLDERS		1	76598	308102888459 10/3/2017	100.621.400.101.699.000	\$7.47
COMMANDS HOOKS		2	76598	308102888459 10/3/2017	100.621.400.101.699.000	\$17.14
500 SHEETS ORIGAMI PAPER		1	76598	308102888459 10/3/2017	100.621.400.101.699.000	\$9.37

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 FRISBEES FOR DISC GOLF		2	76598	308102888459 10/3/2017	100.621.400.101.699.000	\$42.54
Check #: 65115						
PO/InvoiceTotal:						\$76.52
Check Group: 9-1543834-448 YELLOW JACKBOX		1	76649	208119320756 10/3/2017	110.621.400.110.680.501	\$15.07
Check #: 65115						
PO/InvoiceTotal:						\$15.07
Vendor Total:						\$1,351.66
SCHOOLS IN	151130					
Check Group: JOY CARPETS -- LETTERS AND NUMBERS CARPET SQUARES (SET OF 26)		1	76767	W179996 10/4/2017	100.621.400.109.699.000	\$115.25
Check #: 65116						
PO/InvoiceTotal:						\$115.25
Vendor Total:						\$115.25
SEAMAN, ROBERT	001938					
Check Group: TELEPHONE SERVICE		1	0	PHONE/09-2017 9/30/2017	100.661.337.001.390.000	\$50.00
Check #: 65117						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
SERVER SUPPLY, INC.	150304					
Check Group: HP JG921A 1920-8G-POE+ SWITCH		20	75854	3137596 9/23/2017	245.663.400.001.000.000	\$4,900.00
Check #: 65118						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,900.00
Check Group:						
HP J9774A 2530-8G-POE+ SWITCH		20	76164	3140812 9/23/2017	245.663.400.001.000.000	\$6,700.00
						Check #: 65118
						PO/InvoiceTotal: \$6,700.00
						Vendor Total: \$11,600.00
SHAR PRODUCTS COMPANY	001469					
Check Group:						
AMADEUS VIOLA OUTFIT 14" W/TOSHIRA DELUX CASE AND FUSION BOW		3	75784	P163122801012 9/22/2017	131.515.400.301.120.122	\$729.15
SURE STOP BASS END PIN STOP		2	75784	P163122801012 9/22/2017	131.515.400.301.120.122	\$10.98
AMADEUS VIOLA OUTFIT 13" W/TOSHIRA DELUXE CASE AND FUSION BOW		1	75784	P163122801012 9/22/2017	131.515.400.301.120.122	\$243.05
KUN SUPER VIOLA SHOULDER REST		5	75784	P163122801012 9/22/2017	131.515.400.301.120.122	\$113.75
KUN SUPER VIOLIN SHOULDER REST		3	75784	P163122801012 9/22/2017	131.515.400.301.120.122	\$61.95
KUN SUPER VIOLIN SHOULDER REST		1	75784	P163122801012 9/22/2017	131.515.400.301.120.122	\$18.85
SHAR DARK WOOD BLOCK ROSIN		20	75784	P163122801012 9/22/2017	131.515.400.301.120.122	\$39.80
TOSHRIA DELUX VIOLIN CASE 3/4		7	75784	P163122801012 9/22/2017	131.515.400.301.120.122	\$349.93
TOSHIRA DELUXE VIOLIN CASE 4/4		10	75784	P163122801012 9/22/2017	131.515.400.301.120.122	\$499.90
VIOLIN STRING ADJUSTER 3/4		8	75784	P163122801012 9/22/2017	131.515.400.301.120.122	\$16.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WITTNER DELUXE VIOLIN TAILPIECE 4/4		2	75784	P163122801012 9/22/2017	131.515.400.301.120.122	\$52.26
XEROS CELLO ENDPIN ANCHOR		5	75784	P163122801012 9/22/2017	131.515.400.301.120.122	\$48.75
Check #: 65119						
						PO/InvoiceTotal: <u>\$2,185.17</u>
Check Group:						
PRELUDE VIOLA C' STRING 12"-14"		6	76103	P163180201014 10/3/2017	131.515.400.301.120.122	\$39.60
TAILPICE ADJUSTER 4/4 VIOLIN		5	76103	P163180201014 10/3/2017	131.515.400.301.120.122	\$14.75
KUN SUPER VIOLIN SHOULDER REST 4/4		6	76103	P163180201014 10/3/2017	131.515.400.301.120.122	\$123.90
KIN JUNIOR SUPER VIOLIN SHOULDER REST 3/4		4	76103	P163180201014 10/3/2017	131.515.400.301.120.122	\$75.40
BULK PRELUDE VIOLIN STRING 10-SETS 4/4		1	76103	P163180201014 10/3/2017	131.515.400.301.120.122	\$89.90
BULK PRELUDE VIOLIN STRINGS 10-SETS 3/4		1	76103	P163180201014 10/3/2017	131.515.400.301.120.122	\$89.90
BULK PRELUDE VIOLA STRINGS 10-SETS 15'		1	76103	P163180201014 10/3/2017	131.515.400.301.120.122	\$134.90
Check #: 65119						
						PO/InvoiceTotal: <u>\$568.35</u>
						Vendor Total: <u>\$2,753.52</u>
SHERATON PHOENIX DOWNTOWN HOTEL	008798					
Check Group:						
CONF# 12218669 ADDITIONAL 1 NIGHT STAY FOR NATIONAL ATHLETIC DIRECTORS CONF. TED REYNOLDS		1	76823	1221866ADDITIO NAL 9/30/2017	237.621.380.301.550.568	\$168.86
Check #: 65120						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$168.86
						Vendor Total: \$168.86
SHERWIN-WILLIAMS CO.	000494					
Check Group:						
TRAN# 0364-9 PAINT FOR SOCCER FIELD		6	76799	0364-9 9/30/2017	237.531.400.301.200.200	\$18.00
TRAN# 5337-0 PAINT FOR SOCCER		6	76799	5337-0 9/30/2017	237.531.400.301.200.200	\$18.00
						Check #: 65121
						PO/InvoiceTotal: \$36.00
Check Group:						
PAINT SUPPLIES		1	76844	0529-7 9/30/2017	420.664.416.600.000.000	\$632.81
						Check #: 65121
						PO/InvoiceTotal: \$632.81
						Vendor Total: \$668.81
SHIFFLER EQUIPMENT SALES, INC.	002107					
Check Group:						
CHAIR GLIDES		1	76588	1726106300 9/30/2017	420.664.416.600.000.000	\$151.92
						Check #: 65122
						PO/InvoiceTotal: \$151.92
						Vendor Total: \$151.92
SHILO AUTOMATIC SPRINKLER	009067					
Check Group:						
REPAIR BACK FLOW AT OREGON TRAIL		1	76723	817184-1 9/23/2017	420.664.300.600.000.000	\$611.00
						Check #: 65123
						PO/InvoiceTotal: \$611.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$611.00
SITE ONE LANDSCAPE SUPPLY	007691					
Check Group:						
2.5 GALLON OF SURGE SPRAY FOR OUTFIELD GRASS ON SOFTBALL FIELDS		1	76141	82490310 9/23/2017	237.531.400.301.620.627	\$169.42
Check #: 65124						
PO/InvoiceTotal:						\$169.42
Vendor Total:						\$169.42
SKYLINE HIGH SCHOOL	007890					
Check Group:						
ENTRY FEE TIGER-GRIZZ VARSITY WRESTLING TOURNAMENT JANUARY 19 -20, 2018		1	76556	CRHS/01-20-18 9/23/2017	238.682.300.401.200.200	\$300.00
Check #: 65125						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
SLC MV SPORTS MEDICINE						
Check Group:						
ATC CONTRACT WITH ST. LUKES FOR 2017-2018 - \$2,000.00 PER MONTH		1	75603	CRHS0018-2017 9/22/2017	100.531.300.401.200.000	\$2,000.00
Check #: 65126						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
SLHS SERVICE AREA	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/09-2017 9/30/2017	100.632.352.001.440.000	\$2,555.00
Check #: 65127						
PO/InvoiceTotal:						\$2,555.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,555.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
Groceries & Supplies for Culinary Arts Program		1	75258	1847033 9/22/2017	191.517.400.491.090.000	\$41.00
Groceries & Supplies for Culinary Arts Program		1	75258	1847036 9/22/2017	191.517.400.491.090.000	\$95.52
Groceries & Supplies for Culinary Arts Program		1	75258	1847038 9/22/2017	191.517.400.491.090.000	\$94.42
Groceries & Supplies for Culinary Arts Program		1	75258	1847039 9/23/2017	191.517.400.491.090.000	\$108.66
Groceries & Supplies for Culinary Arts Program		1	75258	1847043 9/22/2017	191.517.400.491.090.000	\$229.82
Check #: 65128						
						PO/InvoiceTotal: \$569.42
Check Group:						
START UP SUPPLIES AUGUST 27-SEPTEMBER 2017		1	75455	1847034 9/23/2017	238.521.400.401.640.679	\$432.40
START UP SUPPLIES AUGUST 27-SEPTEMBER 2017		1	75455	1847040 9/22/2017	238.521.400.401.640.679	\$282.04
Check #: 65128						
						PO/InvoiceTotal: \$714.44
Check Group:						
FOOD SUPPLIES AND SUPPLIES		1	75456	1722166 9/22/2017	243.519.400.401.090.091	\$10.19
FOOD SUPPLIES AND SUPPLIES		1	75456	1722167 9/22/2017	243.519.400.401.090.091	\$32.91
FOOD SUPPLIES AND SUPPLIES		1	75456	1722169 9/22/2017	243.519.400.401.090.091	\$11.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES AND SUPPLIES		1	75456	1722172 9/22/2017	243.519.400.401.090.091	\$51.08
FOOD SUPPLIES AND SUPPLIES		1	75456	1722173 10/3/2017	243.519.400.401.090.091	\$73.92
FOOD SUPPLIES AND SUPPLIES		1	75456	1722174 10/3/2017	243.519.400.401.090.091	\$23.79
FOOD SUPPLIES AND SUPPLIES		1	75456	1794253 10/3/2017	243.519.400.401.090.091	\$49.85
FOOD SUPPLIES AND SUPPLIES		1	75456	1843122 10/3/2017	243.519.400.401.090.091	\$26.29
FOOD SUPPLIES AND SUPPLIES		1	75456	1843149 9/22/2017	243.519.400.401.090.091	\$151.28
FOOD SUPPLIES AND SUPPLIES		1	75456	1847054 10/3/2017	243.519.400.401.090.091	\$42.13
Check #: 65128						
PO/InvoiceTotal:						\$472.60
Check Group:						
Food for All Campus Banbury Hot Springs Trip		1	75457	1847042 9/23/2017	191.621.400.492.699.000	\$90.72
Check #: 65128						
PO/InvoiceTotal:						\$90.72
Check Group:						
Food for All Campus Banbury Hot Springs Trip		1	75458	1847041 9/23/2017	191.621.400.492.699.000	\$100.00
Check #: 65128						
PO/InvoiceTotal:						\$100.00
Check Group:						
Family Movie Night Items		1	75460	1843120 10/3/2017	191.621.400.492.699.000	\$100.53
Check #: 65128						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.53
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	75543	1722170 9/22/2017	243.519.400.301.090.092	\$95.31
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	75543	1843119 10/4/2017	243.519.400.301.090.092	\$99.16
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	75543	1843152 9/22/2017	243.519.400.301.090.092	\$5.97
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	75543	1847053 9/22/2017	243.519.400.301.090.092	\$116.73
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	75543	1847058 10/4/2017	243.519.400.301.090.092	\$75.35
						Check #: 65128
						PO/InvoiceTotal: \$392.52
Check Group:						
Groceries & supplies for Culinary Arts Program		1	75771	1843151 10/5/2017	191.517.400.491.090.000	\$95.16
Groceries & supplies for Culinary Arts Program		1	75771	1843154 10/5/2017	191.517.400.491.090.000	\$580.73
Groceries & supplies for Culinary Arts Program		1	75771	1847045 10/5/2017	191.517.400.491.090.000	\$56.46
Groceries & supplies for Culinary Arts Program		1	75771	1847051 10/5/2017	191.517.400.491.090.000	\$87.14
						Check #: 65128
						PO/InvoiceTotal: \$819.49
Check Group:						
Groceries & supplies for Culinary Arts Program		1	75772	1843157 10/5/2017	191.517.400.491.090.000	\$56.07
Groceries & supplies for Culinary Arts Program		1	75772	1847056 10/5/2017	191.517.400.491.090.000	\$110.11

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Arts Program		1	75772	1847059 10/5/2017	191.517.400.491.090.000	\$233.11
Groceries & supplies for Culinary Arts Program		1	75772	1847062 10/5/2017	191.517.400.491.090.000	\$215.60
Groceries & supplies for Culinary Arts Program		1	75772	1847063 10/5/2017	191.517.400.491.090.000	\$44.34
Check #: 65128						
PO/InvoiceTotal:						\$659.23
Check Group:						
SUPPLIES FOR EJ TREATS		1	75917	1847035 9/23/2017	238.521.400.401.180.193	\$45.44
Check #: 65128						
PO/InvoiceTotal:						\$45.44
Check Group:						
SUPPLIES AND MATERIALS FOR HOSPITALITY ROOM FOR VOLLEYBALL TOURNAMENT ON 9/9/17 NOT TO EXCEED 350.00		1	76098	1847037 9/23/2017	237.531.400.301.200.200	\$287.46
Check #: 65128						
PO/InvoiceTotal:						\$287.46
Check Group:						
DONUTS NOT TO EXCEED 100.00		1	76343	1847050 9/23/2017	237.515.400.301.550.550	\$75.37
Check #: 65128						
PO/InvoiceTotal:						\$75.37
Check Group:						
Adopt-A-Highway/Water		1	76344	1843121 10/3/2017	191.621.400.492.699.000	\$24.98
Check #: 65128						
PO/InvoiceTotal:						\$24.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CANNED FOOD FOR SERVICE BOWL 9/15/17 NOT TO EXCEED 350.00		1	76411	1722171 9/23/2017	237.515.400.301.550.550	\$237.84
Check #: 65128						
PO/InvoiceTotal:						\$237.84
Check Group:						
SUPPLIES FOR THE NEST		1	76543	1843158 9/30/2017	238.521.400.401.640.679	\$389.90
SUPPLIES FOR THE NEST		1	76543	1847052 9/22/2017	238.521.400.401.640.679	\$222.01
SUPPLIES FOR THE NEST		1	76543	1847064 10/4/2017	238.521.400.401.640.679	\$208.26
Check #: 65128						
PO/InvoiceTotal:						\$820.17
Check Group:						
SUPPLIES AND MATERIALS FOR COUNSELING DEPT, ADVISORY LESSONS ETC. NOT TO EXCEED 100.00		1	76544	1843126 10/4/2017	237.611.400.301.550.554	\$51.05
SUPPLIES AND MATERIALS FOR COUNSELING DEPT, ADVISORY LESSONS ETC. NOT TO EXCEED 100.00		1	76544	1847047 9/22/2017	237.611.400.301.550.554	\$43.97
Check #: 65128						
PO/InvoiceTotal:						\$95.02
Check Group:						
ITEMS FOR ICE CREAM SOCIAL		1	76753	1847055 10/5/2017	191.621.400.491.699.000	\$30.00
Check #: 65128						
PO/InvoiceTotal:						\$30.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for CSI Appreciation luncheon at MVHS		1	76939	1843125 10/5/2017	191.621.400.491.699.000	\$36.66
					Check #: 65128	
						PO/InvoiceTotal: <u>\$36.66</u>
						Vendor Total: <u>\$5,571.89</u>
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	9092766 9/30/2017	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1	0	9092778 9/30/2017	248.616.300.500.000.000	\$1,836.00
PURCHASED SERVICES		1	0	9092965 9/30/2017	248.616.300.500.000.000	\$2,120.00
PURCHASED SERVICES		1	0	9110739 10/5/2017	248.616.300.500.000.000	\$1,828.50
PURCHASED SERVICES		1	0	9110763 10/5/2017	248.616.300.500.000.000	\$1,768.00
PURCHASED SERVICES		1	0	9110771 10/5/2017	248.616.300.500.000.000	\$2,067.00
PURCHASED SERVICES		1	0	9111159 10/5/2017	248.616.300.500.000.000	\$2,208.00
PURCHASED SERVICES		1	0	ADJ 9/30/2017	248.616.300.500.000.000	(\$795.00)
					Check #: 65129	
						PO/InvoiceTotal: <u>\$13,792.50</u>
						Vendor Total: <u>\$13,792.50</u>
SOLUTION TREE	008548					
Check Group:						
All things PLC Subscriptions		7	76557	903013 9/30/2017	100.621.400.112.699.000	\$349.59

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65130						
						PO/InvoiceTotal: <u>\$349.59</u>
						Vendor Total: <u>\$349.59</u>
SOUTH HILLS MIDDLE SCHOOL						
Check Group:						
2017-18 South Hills Middle School Yearbook		1	76729	YEARBOOK 17-18 9/23/2017	100.632.400.001.440.444	\$35.00
Check #: 65131						
						PO/InvoiceTotal: <u>\$35.00</u>
						Vendor Total: <u>\$35.00</u>
STANDARD PLUMBING SUPPLY CO. 000534						
Check Group:						
misc plumbing supplies		1	76350	GPWP53 9/22/2017	420.664.416.600.000.000	\$12.99
misc plumbing supplies		1	76350	GRDW23 10/4/2017	420.664.416.600.000.000	\$380.00
Check #: 65132						
						PO/InvoiceTotal: <u>\$392.99</u>
						Vendor Total: <u>\$392.99</u>
STANDARD PRINTING CO. 000536						
Check Group:						
PRINTED ENVELOPES WITH SOUTH HILLS RETURN ADDRESS--3000		1	74236	31139 10/3/2017	410.811.400.203.000.000	\$175.00
Check #: 65133						
						PO/InvoiceTotal: <u>\$175.00</u>
Check Group:						
MVHS NOTE CARDS WITH SCRIPT INSIDE "MAGIC VALLEY HIGH SCHOOL - THE BEST ALTERNATIVE"		250	76099	31177 9/23/2017	191.621.400.491.699.000	\$75.00
Check #: 65133						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$75.00
Check Group:						
TLIM Family Guides		100	76211	31157 9/23/2017	100.621.400.106.699.000	\$265.00
						Check #: 65133
						PO/InvoiceTotal: \$265.00
Check Group:						
Special Education Dividers		2000	76633	31170 9/22/2017	100.521.400.500.000.000	\$480.00
						Check #: 65133
						PO/InvoiceTotal: \$480.00
						Vendor Total: \$995.00
STARFALL EDUCATION FOUNDATION	008789					
Check Group:						
one year school membership		1	75828	S2564142-001 9/30/2017	100.621.400.111.699.000	\$270.00
						Check #: 65134
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
STARR CORPORATION	002803					
Check Group:						
RENOVATION OF MAGIC VALLEY HIGH SCHOOL (ADD AMOUNT TO ROLL PO FORWARD INTO 17/18 YR.)		1	71846	2889/04 10/9/2017	420.810.540.491.000.000	\$58,086.45
CHANGE ORDER #1: ABATEMENT OF EXISTING VCT AND INSTALL NEW VCT IN ROOMS 112, 114 AND 115		1	71846	2889/04 10/9/2017	420.810.540.491.000.000	\$35,642.52
CHANGE ORDER #2: PROVIDE AND INSTALL VOICE EVACUATION FIRE ALARM AS REQUIRED BY LOCAL FIRE MARSHAL		1	71846	2889/04 10/9/2017	420.810.540.491.000.000	\$14,222.26

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3: PAINT REMAINING EXISTING DOORS, DOOR FRAMES, AND WINDOW FRAMES TO MATCH NEW		1	71846	2889/04 10/9/2017	420.810.540.491.000.000	\$2,760.23
					Check #: 65135	
					PO/InvoiceTotal:	\$110,711.46
					Vendor Total:	\$110,711.46
STEVE WEISS MUSIC	150179					
Check Group:						
MISC. ITEMS PER ATTACHED QUOTE		1	76249	770887 10/3/2017	123.621.400.203.680.120	\$433.40
					Check #: 65136	
					PO/InvoiceTotal:	\$433.40
					Vendor Total:	\$433.40
STEVENS, NICHOLE R.	009489					
Check Group:						
PURCHASED SERVICES		1	0	SEPT 2017 10/5/2017	248.616.300.500.000.000	\$13,113.75
					Check #: 65137	
					PO/InvoiceTotal:	\$13,113.75
					Vendor Total:	\$13,113.75
SUBURBAN PROPANE	001867					
Check Group:						
Miscellaneous propane supplies.		1	74710	113319 9/23/2017	420.664.416.600.000.000	\$26.15
					Check #: 65138	
					PO/InvoiceTotal:	\$26.15
Check Group:						
PROPANE		1	76587	113455 9/30/2017	420.664.416.600.000.000	\$20.79
					Check #: 65138	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$20.79
						Vendor Total: \$46.94
SUNBURST DIGITAL INC.	150184					
Check Group:						
RENEWAL 1-3 12 MONTHS		1	76787	120615 9/30/2017	100.621.400.102.699.000	\$749.95
						Check #: 65139
						PO/InvoiceTotal: \$749.95
						Vendor Total: \$749.95
SUPER DUPER, INC.	003376					
Check Group:						
K Photo Fish		1	75792	2281506A 9/30/2017	100.616.400.500.250.251	\$44.99
Magne Talk Final Consonant Deletion Dogs		1	75792	2281506A 9/30/2017	100.616.400.500.250.251	\$24.95
Webber Photo Cards-Verbs		1	75792	2281506A 9/30/2017	100.616.400.500.250.251	\$29.95
Webber Photo Cards-Pronouns in Action		1	75792	2281506A 9/30/2017	100.616.400.500.250.251	\$34.95
						Check #: 65140
						PO/InvoiceTotal: \$134.84
Check Group:						
Webber Articulation Cards Set 1		1	76109	2283307A 9/30/2017	100.616.400.500.250.251	\$104.65
Webber Articulation Cards Set 2		1	76109	2283307A 9/30/2017	100.616.400.500.250.251	\$104.55
Artic Photos Fun Deck-T		1	76109	2283307A 9/30/2017	100.616.400.500.250.251	\$14.99
Artic Photos Fun Deck-D		1	76109	2283307A 9/30/2017	100.616.400.500.250.251	\$14.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Webber's Jumbo Articulation Drill Book		1	76109	2283307A 9/30/2017	100.616.400.500.250.251	\$59.95
Go for the Dough		1	76109	2283307A 9/30/2017	100.616.400.500.250.251	\$54.95
Granny's Candies		1	76109	2283307A 9/30/2017	100.616.400.500.250.251	\$59.94
Sequencing Events in Stories		1	76109	2283307A 9/30/2017	100.616.400.500.250.251	\$39.95
Check #: 65140						
						PO/InvoiceTotal: <u>\$453.97</u>
						Vendor Total: <u>\$588.81</u>
SWAFFORD, SHANNON L						
Check Group:						
TRAVEL EXPENSE		1	0	HAGERMAN/07-3 1-17 10/5/2017	100.632.380.001.440.443	\$38.95
TRAVEL EXPENSE		1	0	JULY-SEPT 2017 10/3/2017	100.632.380.001.440.443	\$36.33
TELEPHONE SERVICE		1	0	PHONE/10-2017 10/5/2017	100.661.337.001.390.000	\$50.00
Check #: 65141						
						PO/InvoiceTotal: <u>\$125.28</u>
						Vendor Total: <u>\$125.28</u>
SWENSEN'S						
005192						
Check Group:						
Groceries & supplies for Culinary Arts Program		1	75747	01-631397 10/5/2017	243.519.400.491.090.092	\$15.10
Groceries & supplies for Culinary Arts Program		1	75747	01-634427 10/5/2017	243.519.400.491.090.092	\$40.31
Check #: 65142						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$55.41
						Vendor Total: \$55.41
SWENSEN'S #4	000570					
Check Group:						
Groceries & supplies for Culinary Arts Program		1	75776	01-215265 10/5/2017	243.519.400.491.090.092	\$86.92
Groceries & supplies for Culinary Arts Program		1	75776	01-518231 10/5/2017	243.519.400.491.090.092	\$52.03
Groceries & supplies for Culinary Arts Program		1	75776	01-521033 10/5/2017	243.519.400.491.090.092	\$97.28
						Check #: 65143
						PO/InvoiceTotal: \$236.23
						Vendor Total: \$236.23
SWIRE COCA-COLA, USA	000249					
Check Group:						
SUPPLIES FOR THE NEST		1	76537	1962203093 9/22/2017	238.521.400.401.640.679	\$134.16
						Check #: 65144
						PO/InvoiceTotal: \$134.16
						Vendor Total: \$134.16
TACOMA SCREW PRODUCTS, INC.						
Check Group:						
misc supplies		1	75267	23171602 9/22/2017	420.664.416.600.000.000	\$67.63
						Check #: 65145
						PO/InvoiceTotal: \$67.63
						Vendor Total: \$67.63
TAMPA MARRIOTT WATERSIDE HOTEL & MARINA						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL RESERVATIONS FOR KHRISTA BUSCHHORN AND KIMBERLY ALLEN TO THE WIDA CONFERENCE IN TAMPA FLORIDA OCTOBER 15, 2017 - OCTOBER 19, 2017		1	76959	32K9K6SK 10/3/2017	270.621.380.000.876.000	\$987.84
					Check #: 65146	
					PO/InvoiceTotal:	\$987.84
					Vendor Total:	\$987.84
TANICALA, SHANELL A						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2017 9/30/2017	100.616.380.500.250.251	\$10.27
					Check #: 65147	
					PO/InvoiceTotal:	\$10.27
					Vendor Total:	\$10.27
TEACHER DIRECT	008651					
Check Group:						
357-KIDSBLAK HE FLEX - PHONE HEADPHONES		10	76655	P467461700010 9/30/2017	110.621.400.110.680.501	\$178.80
					Check #: 65148	
					PO/InvoiceTotal:	\$178.80
					Vendor Total:	\$178.80
TEK-HUT, INC.	009426					
Check Group:						
Mimio MimioView 340H Document Camera - 3.2 Megapixel		2	75839	32934 10/4/2017	100.621.400.104.699.000	\$958.00
					Check #: 65149	
					PO/InvoiceTotal:	\$958.00
					Vendor Total:	\$958.00
TELFORD & SONS VIOLINS, INC	001419					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
cello repairs, bow re-hair, violin bridge repair		1	75783	178154 9/23/2017	100.515.300.301.120.122	\$213.60
cello repairs, bow re-hair, violin bridge repair		1	75783	178216 9/23/2017	100.515.300.301.120.122	\$360.00
cello repairs, bow re-hair, violin bridge repair		1	75783	178277 9/23/2017	100.515.300.301.120.122	\$76.00
cello repairs, bow re-hair, violin bridge repair		1	75783	178352 9/23/2017	100.515.300.301.120.122	\$376.00
cello repairs, bow re-hair, violin bridge repair		1	75783	178370 9/23/2017	100.515.300.301.120.122	\$408.00
Check #: 65150						
						PO/InvoiceTotal: <u>\$1,433.60</u>
						Vendor Total: <u>\$1,433.60</u>
TETON BEHAVIORAL SOLUTIONS	170314					
Check Group:						
PURCHASED SERVICES		1	0	00003 9/23/2017	248.616.300.500.000.000	\$1,589.49
Check #: 65151						
						PO/InvoiceTotal: <u>\$1,589.49</u>
						Vendor Total: <u>\$1,589.49</u>
THE COSTUMER, INC.	008774					
Check Group:						
BEN NYE LIQUID LATEX - FLESH 16 OZ.		1	76236	360137-1-2 9/23/2017	100.515.400.202.050.051	\$58.95
BEN NYE STAGE BLOOD - THICK ARTERIAL 6 OZ.		1	76236	360137-1-2 9/23/2017	100.515.400.202.050.051	\$22.00
BEN NYE STAGE BLOOD - REALISTIC VIVID 8 O		1	76236	360137-1-2 9/23/2017	100.515.400.202.050.051	\$15.00
BEN NYE FRESH SCAB 6 OZ.		2	76236	360137-1-2 9/23/2017	100.515.400.202.050.051	\$44.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEN NYE CREME COLOR LINERS: BLACK		1	76236	360137-1-2 9/23/2017	100.515.400.202.050.051	\$7.00
BLOOD RED		1	76236	360137-1-2 9/23/2017	100.515.400.202.050.051	\$7.00
YELLOW		1	76236	360137-1-2 9/23/2017	100.515.400.202.050.051	\$7.00
GOLDENROD		1	76236	360137-1-2 9/23/2017	100.515.400.202.050.051	\$7.00
MISTY VIOLET		1	76236	360137-1-2 9/23/2017	100.515.400.202.050.051	\$7.00
GAFFERS TAPE - BLACK		2	76236	360137-1-2 9/23/2017	100.515.400.202.050.051	\$69.96
WHITE GAFFERS TAPE		1	76236	360137-1-2 9/23/2017	100.515.400.202.050.051	\$34.98

Check #: 65152

PO/InvoiceTotal: \$279.89
Vendor Total: \$279.89

THE GROVE HOTEL 006465

Check Group:

LODGING FOR ANGIE CARTER ON OCTOBER 3, 2017 TO ATTEND STATE CONTROLLER CONFERENCE AND FEDERAL PROGRAMS CONFERENCE CONFIRMATION NUMBER 463582		1	76759	463582 10/9/2017	100.632.380.001.440.446	\$259.00
PARKING		1	76759	463582 10/9/2017	100.632.380.001.440.446	\$12.00

Check #: 65153

PO/InvoiceTotal: \$271.00
Vendor Total: \$271.00

THE MATH LEARNING CENTER 001662

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGES 2ED GR 5 PACKAGE (4 BOXES)		3	74164	BA27365 9/30/2017	100.621.440.001.260.262	\$4,815.00
NUMBER CORNER 2ED GR 5 STUDENT BOOK 5/PKG		19	74164	BA27365 9/30/2017	100.621.440.001.260.262	\$182.97
BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG		19	74164	BA27365 9/30/2017	100.621.440.001.260.262	\$365.94
TI-108 CALCULATOR -Finch, Isaacs		30	74164	BA27365 9/30/2017	100.621.440.001.260.262	\$248.77
STANDARD POCKET CHART		3	74164	BA27365 9/30/2017	100.621.440.001.260.262	\$67.41
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10) -Price, Isaacs		3	74164	BA27365 9/30/2017	100.621.440.001.260.262	\$16.05
Check #: 65154						
PO/InvoiceTotal:						\$5,696.14
Check Group:						
11 X 7.75 INCH WHITEBOARDS, TEN NONTOXIC WHITEBOARD PENS AND TEN SMALL ERASERS (10 PER SET)		6	75627	BA29393 9/23/2017	100.621.400.110.699.000	\$270.00
SHIPPING		1	75627	BA29393 9/23/2017	100.621.400.110.699.000	\$18.90
Check #: 65154						
PO/InvoiceTotal:						\$288.90
Check Group:						
Plastic Links, (qty 200)		5	75628	BA29442 9/23/2017	100.621.400.001.260.262	\$20.00
Check #: 65154						
PO/InvoiceTotal:						\$20.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Plastic Links, (qty 200)		5	76546	BA30102 9/30/2017	100.621.400.001.260.262	\$20.00
Check #: 65154						
PO/InvoiceTotal:						\$20.00
Check Group:						
NUMBER CORNER 2ED GR 5 STUDENT BOOK 5/PKG		5	76584	BA30118 9/30/2017	100.621.441.001.260.262	\$96.30
BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG		5	76584	BA30118 9/30/2017	100.621.441.001.260.262	\$192.60
NUMBER CORNER 2ED GR 4 STUDENT BOOK 5/PKG		5	76584	BA30118 9/30/2017	100.621.441.001.260.262	\$96.30
BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG		5	76584	BA30118 9/30/2017	100.621.441.001.260.262	\$192.60
NUMBER CORNER 2ED GR 1 STUDENT BOOK 5/PKG		5	76584	BA30118 9/30/2017	100.621.441.001.260.262	\$96.30
BRIDGES 2ED GR 1 STUDENT BOOK (QTY 5)		5	76584	BA30118 9/30/2017	100.621.441.001.260.262	\$96.30
Check #: 65154						
PO/InvoiceTotal:						\$770.40
Check Group:						
Clear Single Spinner Overlay - 15 Pack		1	76640	BA30138 9/30/2017	100.621.400.112.699.000	\$30.00
Check #: 65154						
PO/InvoiceTotal:						\$30.00
Check Group:						
Numbered Dice 1-6		1	76701	BA30158 9/30/2017	100.621.400.112.699.000	\$3.88
tangrams		1	76701	BA30158 9/30/2017	100.621.400.112.699.000	\$7.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Number Rack		1	76701	BA30158 9/30/2017	100.621.400.112.699.000	\$39.87
					Check #: 65154	
						PO/InvoiceTotal: \$51.50
						Vendor Total: \$6,876.94
THE POTTER'S CENTER	000573					
Check Group:						
2000 lbs B-Mix 5 (NO GROG)		1	75777	17135 9/23/2017	100.515.400.301.100.101	\$911.45
					Check #: 65155	
						PO/InvoiceTotal: \$911.45
Check Group:						
12" Wood Bat		8	76800	17162 10/4/2017	100.515.400.301.100.101	\$44.00
12" Plastic Bat		8	76800	17162 10/4/2017	100.515.400.301.100.101	\$63.60
1 gallon wax resist		3	76800	17162 10/4/2017	100.515.400.301.100.101	\$118.50
25 lbs Black Cherry Glaze		1	76800	17162 10/4/2017	100.515.400.301.100.101	\$82.34
25 lbs Blue Grey Glaze		1	76800	17162 10/4/2017	100.515.400.301.100.101	\$73.75
Freight		1	76800	17162 10/4/2017	100.515.400.301.100.101	\$41.50
Yellow		1	76800	17162 10/4/2017	100.515.400.301.100.101	\$19.85
					Check #: 65155	
						PO/InvoiceTotal: \$443.54
						Vendor Total: \$1,354.99
THERASIMPLICITY	009442					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TheraSimplicity access for Amber Riley-Moore		1	76501	TI-161125 9/23/2017	100.521.300.500.000.000	\$49.00
Check #: 65156						
PO/InvoiceTotal:						\$49.00
Vendor Total:						\$49.00
THINKING MAPS, INC.	008802					
Check Group:						
THINKING MAPS POSTERS- KIM ALLEN INSTRUCTOR		3	75581	0051793 9/30/2017	251.512.400.101.810.000	\$120.00
PATH TO PROFICIENCY THINKING MAPS INTERVENTION FOR ESL		1	75581	0051793 9/30/2017	251.512.400.101.810.000	\$135.00
DRAW YOUR THINKING		3	75581	0051793 9/30/2017	251.512.400.101.810.000	\$147.00
SHOW YOUR THINKING		3	75581	0051793 9/30/2017	251.512.400.101.810.000	\$147.00
MAP YOUR THINKING		3	75581	0051793 9/30/2017	251.512.400.101.810.000	\$147.00
Check #: 65157						
PO/InvoiceTotal:						\$696.00
Vendor Total:						\$696.00
THOUSAND SPRINGS RESORT	008732					
Check Group:						
PE AND SCIENCE CLASSES TO GO SWIMMING.		25	76601	2769 9/23/2017	191.682.300.491.000.000	\$100.00
Check #: 65158						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
THREADS	008713					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SALES ORDER#3954 PORT AND COMPANY CORE FLEECE SWEATSHIRT BLANKET NAVY		7	76656	23371 9/30/2017	237.531.400.301.620.626	\$140.00
PORT AUTHORITY STANDARD COLORBLOCK SPORT DUFFEL NAVY GRAY		7	76656	23371 9/30/2017	237.531.400.301.620.626	\$168.00
Check #: 65159						PO/InvoiceTotal: <u>\$308.00</u>
Check Group:						
INVOICE#23368 COLUMBIA S-2XL SHIRTS		7	76854	23368 9/30/2017	237.515.400.301.030.031	\$101.15
2XL		1	76854	23368 9/30/2017	237.515.400.301.030.031	\$5.00
Check #: 65159						PO/InvoiceTotal: <u>\$106.15</u>
						Vendor Total: <u>\$414.15</u>
THYSSEN KRUPP ELEVATOR, INC.	006923					
Check Group:						
service call canyon ridge elevator		1	76949	5000744079 10/4/2017	420.664.300.600.000.000	\$187.00
Check #: 65160						PO/InvoiceTotal: <u>\$187.00</u>
						Vendor Total: <u>\$187.00</u>
TIMES NEWS	000671					
Check Group:						
LEGAL PUBLICATIONS		1	0	53600 9/30/2017	100.631.354.000.000.000	\$75.93
Check #: 65161						PO/InvoiceTotal: <u>\$75.93</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENEWAL FOR TIMES NEWS ACCOUNT (FOR 12 WEEKS x 4= 48 WEEKS OR 12 MONTHS)	164-00048812	1	74769	16400048812/09- 17 9/30/2017	100.622.400.301.000.000	\$104.36
Check #: 65161						
PO/InvoiceTotal:						\$104.36
Check Group:						
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FOR THE START DATE OF 9/13/2017 TO 12/12/2017		1	76637	16460004193/12- 17 9/23/2017	191.621.300.491.699.000	\$423.28
Check #: 65161						
PO/InvoiceTotal:						\$423.28
Vendor Total:						\$603.57
TORE UP, LLC	091209					
Check Group:						
DISTRICT OFFICE DOCUMENT SHRED SERVICE FOR THE 2017-2018 FISCAL YEAR		1	75021	271779 9/30/2017	100.632.300.001.440.000	\$25.00
Check #: 65162						
PO/InvoiceTotal:						\$25.00
Check Group:						
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER STARTING AUGUST, 2017 THROUGH JUNE, 2018		1	75584	271736 9/22/2017	191.621.300.491.699.000	\$35.00
Check #: 65162						
PO/InvoiceTotal:						\$35.00
Check Group:						
MOntly fees		1	76157	271669 9/22/2017	100.621.300.112.699.000	\$40.00
Check #: 65162						
PO/InvoiceTotal:						\$40.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shredder Service		1	76856	271735 9/30/2017	100.621.300.104.699.000	\$35.00
					Check #: 65162	
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$135.00
TOSHIBA FINANCIAL SERVICES	151214					
Check Group:						
2017-18 Maintenance Contract on E-Studio 3055C at Twin Falls School District Support Services Office		1	75022	67540570 9/30/2017	100.632.385.500.000.000	\$169.99
					Check #: 65163	
					PO/InvoiceTotal:	\$169.99
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2017 - JULY 2018		1	75023	67560806 10/3/2017	100.621.480.201.699.000	\$99.95
					Check #: 65163	
					PO/InvoiceTotal:	\$99.95
					Vendor Total:	\$269.94
TOY TOWN	120414					
Check Group:						
HAK5 USB RUBBER DUCKY		10	76663	755 9/22/2017	245.663.400.001.000.000	\$465.00
					Check #: 65164	
					PO/InvoiceTotal:	\$465.00
					Vendor Total:	\$465.00
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	05220854 9/30/2017	100.632.400.001.440.000	\$65.35
					Check #: 65165	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$65.35
Check Group:						
BOTTLES WATER FOR 17/18 YEAR (ESTIMATE)		6	74600	05206773 9/23/2017	100.632.300.001.440.000	\$27.00
BOTTLES WATER FOR 17/18 YEAR (ESTIMATE)		8	74600	05250140 9/30/2017	100.632.300.001.440.000	\$36.00
						Check #: 65165
						PO/InvoiceTotal: \$63.00
Check Group:						
COFFEE SUPPLIES FOR FACULTY ROOM		1	75088	05123307 9/22/2017	238.621.400.401.500.528	\$121.20
						Check #: 65165
						PO/InvoiceTotal: \$121.20
Check Group:						
WATER FOR COOLER		1	75089	05235227 9/22/2017	238.621.400.401.500.528	\$27.00
						Check #: 65165
						PO/InvoiceTotal: \$27.00
Check Group:						
COFFEE FOR THE YEAR		1	75494	05219902 9/30/2017	100.621.400.202.699.000	\$78.60
						Check #: 65165
						PO/InvoiceTotal: \$78.60
Check Group:						
COFFEE SUPPLIES FALL 2017-2018		1	75817	05111151 9/30/2017	238.521.400.401.640.679	\$350.50
COFFEE SUPPLIES FALL 2017-2018		1	75817	05261664 9/30/2017	238.521.400.401.640.679	\$89.65
						Check #: 65165

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$440.15
Check Group:						
INVOICE# 2160:05221854 WATER 5GL SPRING WATER		1	76433	05221854 9/23/2017	237.621.400.301.500.528	\$4.50
WATER COOLER 4 WK RENT		1	76433	05221854 9/23/2017	237.621.400.301.500.528	\$8.00
						Check #: 65165
						PO/InvoiceTotal: \$12.50
Check Group:						
INVOICE# 2160:05243830 WATER 5 GL SPRING WATER		4	77077	05243830 10/5/2017	237.621.400.301.500.528	\$18.00
						Check #: 65165
						PO/InvoiceTotal: \$18.00
						Vendor Total: \$825.80
TROXELL COMMUNICATIONS, INC.	002112					
Check Group:						
AVER 30 DEVICE CHARGING CART		12	75630	980634 9/30/2017	245.663.400.001.000.000	\$15,000.00
						Check #: 65166
						PO/InvoiceTotal: \$15,000.00
Check Group:						
Elmo MX1 Doc Cam Visual Presenter		1	75677	980384 9/30/2017	100.621.400.111.699.000	\$359.48
						Check #: 65166
						PO/InvoiceTotal: \$359.48
Check Group:						
AVE AVECHRG30IPLUS-DEVICE INTELLIGENT CHARGING CART		1	75790	980635 9/30/2017	100.621.400.401.699.000	\$1,250.00
						Check #: 65166

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,250.00
Check Group:						
AVE AVECHRC30IPLUS 30 DEVICE INTELLIGENT CHARGING CART		1	76417	981528 10/3/2017	100.621.400.001.260.263	\$1,250.00
						Check #: 65166
						PO/InvoiceTotal: \$1,250.00
						Vendor Total: \$17,859.48
TUXEDOS NOW, INC.	008567					
Check Group:						
TUXEDO RENTALS		12	77078	167 10/5/2017	237.515.400.301.120.120	\$1,200.00
						Check #: 65167
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	659632 9/23/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	660401 9/23/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	660575 9/23/2017	100.661.336.001.390.000	\$10.88
GARBAGE		1	0	660710 9/23/2017	100.661.336.001.390.000	\$12.00
GARBAGE		1	0	661524 9/23/2017	100.661.336.001.390.000	\$10.13
GARBAGE		1	0	662060 9/30/2017	100.661.336.001.390.000	\$15.38
GARBAGE		1	0	662074 9/30/2017	100.661.336.001.390.000	\$9.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	662668 9/30/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	663009 10/4/2017	100.661.336.001.390.000	\$8.25
GARBAGE		1	0	663232 10/4/2017	100.661.336.001.390.000	\$24.38
Check #: 65168						
PO/InvoiceTotal:						\$105.40
Vendor Total:						\$105.40
TWIN FALLS HIGH SCHOOL- Check Group:	000914					
2017-18 Twin Falls High School Yearbook.		1	76699	YEARBOOK 2017-18 9/23/2017	100.632.400.001.440.444	\$52.00
Check #: 65169						
PO/InvoiceTotal:						\$52.00
Vendor Total:						\$52.00
TWIN FALLS HIGH SCHOOL-1 Check Group:	000914					
YEA/ TFHS SOCCER JAMBOREE 17/18		1	77065	21248 THRU 21255 10/5/2017	237.682.300.301.200.200	\$200.00
PAPA JOHN'S PIZZA/MEAL FOR FOOTBALL TEAM		1	77065	21248 THRU 21255 10/5/2017	237.682.300.301.620.623	\$296.50
YMCA/ENTRY FEE FOR BOISE HIGH SWIM MEET		1	77065	21248 THRU 21255 10/5/2017	237.682.300.301.200.200	\$99.00
HIGHLAND HIGH SCHOOL/ ENTRY FEE FOR XC MEET		1	77065	21248 THRU 21255 10/5/2017	237.682.300.301.200.200	\$100.00
WAYNE STUTZMAN/SUPPLIES FOR BASEBALL STORAGE		1	77065	21248 THRU 21255 10/5/2017	237.531.400.301.620.620	\$296.48

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION/9/1/17-9/30/17 SALES TAX		1	77065	21248 THRU 21255 10/5/2017	237.621.300.301.996.996	\$6,448.36
LORRAINE RAPP/REIMB. FUEL FOR RENTAL CAR FOR BPA		1	77065	21248 THRU 21255 10/5/2017	237.515.380.301.030.031	\$59.01
TFSD/PAYROLL FOR SEPT FOR JADE GARCIA INVOICE# 478		1	77065	21248 THRU 21255 10/5/2017	237.531.300.301.620.623	\$142.87
TFSD/PAYROLL FOR SEPT FOR ATHLETIC WORKERS INVOICE# 478		1	77065	21248 THRU 21255 10/5/2017	237.531.300.301.200.200	\$1,370.82
TFSD/7/1/17-9/8/17 DRIVER EDCUATION		1	77065	21248 THRU 21255 10/5/2017	237.515.300.301.210.710	\$2,700.00
TFSD/7/1/17-9/20/17 UNPAID LUNCH COLLECTED		1	77065	21248 THRU 21255 10/5/2017	237.621.300.301.000.999	\$3,340.97
TFSD/7/1/17-8/31/17 IDLA COLLECTED		1	77065	21248 THRU 21255 10/5/2017	237.621.300.301.289.289	\$300.00

Check #: 65170

PO/InvoiceTotal: \$15,354.01
Vendor Total: \$15,354.01

TWIN FALLS HIGH SCHOOL-5 000914

Check Group:

B & W COPIES		1638	76802	LIN/092117 9/30/2017	100.641.400.102.440.448	\$81.90
COLOR COPIES		76	76802	LIN/092117 9/30/2017	100.641.400.102.440.448	\$19.00

Check #: 65171

PO/InvoiceTotal: \$100.90

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHEETS		100	76888	OLMS/092517 9/30/2017	100.515.400.202.050.000	\$25.00
Check #: 65171						
PO/InvoiceTotal:						\$25.00
Check Group:						
24 X 36 WRITE TOOLS POSTERS		40	77066	SHMS/100217 10/5/2017	100.621.400.203.699.000	\$180.00
20 X 50 WRITE TOOLS POSTERS		4	77066	SHMS/100217 10/5/2017	100.621.400.203.699.000	\$25.04
Check #: 65171						
PO/InvoiceTotal:						\$205.04
Vendor Total:						\$330.94
TWIN FALLS JUNIOR FOOTBALL-	009028					
Check Group:						
Refrees Week #5		1	76895	1432 9/30/2017	233.531.300.001.200.200	\$96.00
Refrees Week #5		1	76895	1433 9/30/2017	233.531.300.001.200.200	\$96.00
Refrees Week #5		1	76895	1434 9/30/2017	233.531.300.001.200.200	\$96.00
Refrees Week #5		1	76895	1435 9/30/2017	233.531.300.001.200.200	\$96.00
Check #: 65172						
PO/InvoiceTotal:						\$384.00
Vendor Total:						\$384.00
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
LUNCHES		1	0	AD BKT TFHS 09-17 10/3/2017	100.515.377.301.000.000	\$112.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	AD.BIC 09-17 10/3/2017	100.512.377.109.000.000	\$8.90
LUNCHES		1	0	ADT-BRIDGE 09-17 10/3/2017	191.517.377.492.000.000	\$26.70
LUNCHES		1	0	ADT-CRHS 09-17 10/3/2017	100.515.377.401.000.000	\$307.05
LUNCHES		1	0	ADT-MS 09-17 10/3/2017	100.512.377.103.000.000	\$209.15
LUNCHES		1	0	ADT-TFHS 09-17 10/3/2017	100.515.377.301.000.000	\$164.65
LUNCHES		1	0	ADT. HAR 09-17 10/3/2017	100.512.377.101.000.000	\$84.55
LUNCHES		1	0	ADT. OLMS 09-17 10/3/2017	100.515.377.202.000.000	\$80.10
LUNCHES		1	0	ADT. RSMS 09-17 10/3/2017	100.515.377.201.000.000	\$164.65
LUNCHES		1	0	ADT. SAW 09-17 10/3/2017	100.512.377.110.000.000	\$84.55
LUNCHES		1	0	ADT.PER 09-17 10/3/2017	100.512.377.104.000.000	\$13.35
LUNCHES		1	0	GP BKT PER 09-17 10/3/2017	100.512.377.101.000.000	\$44.80
LUNCHES		1	0	GP LUN/09-17 10/3/2017	100.512.377.109.000.000	\$120.15
LUNCHES		1	0	GP LUN/09-17 10/3/2017	100.512.377.101.000.000	\$48.95
LUNCHES		1	0	GP LUN/09-17 10/3/2017	100.512.377.106.000.000	\$44.50
LUNCHES		1	0	GP LUN/09-17 10/3/2017	100.512.377.104.000.000	\$75.65

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65173						
						PO/InvoiceTotal: <u>\$1,589.70</u>
						Vendor Total: <u>\$1,589.70</u>
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
SUPPLIES & MATERIALS		1 0		1800 10/3/2017	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1801 10/3/2017	100.631.400.000.000.000	\$25.99
SUPPLIES & MATERIALS		1 0		1802 10/3/2017	100.631.400.000.000.000	\$3.98
Check #: 65174						
						PO/InvoiceTotal: <u>\$49.97</u>
						Vendor Total: <u>\$49.97</u>
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
SCISSORS		16	75526	60972 9/30/2017	410.811.400.203.000.000	\$235.20
PINS		6	75526	60972 9/30/2017	410.811.400.203.000.000	\$33.60
THREAD		5	75526	60972 9/30/2017	410.811.400.203.000.000	\$64.50
PLASTIC RULER 6 X 24		2	75526	60972 9/30/2017	410.811.400.203.000.000	\$34.98
CUTTING MAT		1	75526	60972 9/30/2017	410.811.400.203.000.000	\$23.10
SEAM RIPPERS		24	75526	60972 9/30/2017	410.811.400.203.000.000	\$50.16
ROTARY CUTTER 45MM		1	75526	60972 9/30/2017	410.811.400.203.000.000	\$11.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEEDLES, HEAVY DUTY		3	75526	60972 9/30/2017	410.811.400.203.000.000	\$11.52
NEEDLES		1	75526	60972 9/30/2017	410.811.400.203.000.000	\$40.00
Check #: 65175						
PO/InvoiceTotal:						\$505.04
Vendor Total:						\$505.04
TYLER TECHNOLOGIES, INC.	009386					
Check Group:						
MAINTENANCE ON VERSATRANS RP STANDARD EDITION FOR UP TO 10,000 STUDENTS (7/1/18 - 6/30/19)		1	74672	045-201736 9/22/2017	100.681.300.000.000.000	\$4,730.00
MAINTENANCE--VERSATRANS E-LINK FOR UP TO 9,000 STUDENTS (7/1/18 - 6/30/19)		1	74672	045-201736 9/22/2017	100.681.300.000.000.000	\$1,650.00
Check #: 65176						
PO/InvoiceTotal:						\$6,380.00
Vendor Total:						\$6,380.00
U S SCHOOL SUPPLY	002747					
Check Group:						
Sports Lovers Assortment		1	75791	306875A 9/23/2017	100.621.400.111.699.000	\$20.55
Neo Geo Assortment		1	75791	306875A 9/23/2017	100.621.400.111.699.000	\$23.45
Thermo Musatche Assortment		1	75791	306875A 9/23/2017	100.621.400.111.699.000	\$28.95
Cherry scented pencils		1	75791	306875A 9/23/2017	100.621.400.111.699.000	\$23.95
Bubble gum scented pencils		1	75791	306875A 9/23/2017	100.621.400.111.699.000	\$23.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I love reading pencils		1	75791	306875A 9/23/2017	100.621.400.111.699.000	\$21.85
SHIPPING		1	75791	306875A 9/23/2017	100.621.400.111.699.000	\$12.95
Check #: 65177						
PO/InvoiceTotal:						\$155.65
Vendor Total:						\$155.65
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1	0	SEPT 2017 10/3/2017	100.632.380.001.440.000	\$390.26
TRAVEL EXPENSE		1	0	SEPT 2017 10/3/2017	100.631.380.000.000.000	\$114.45
Check #: 65178						
PO/InvoiceTotal:						\$504.71
Vendor Total:						\$504.71
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1	0	SEPT 2017 10/3/2017	100.621.300.301.699.000	\$9.02
PURCHASED SERVICES		1	0	SEPT 2017 10/3/2017	191.621.300.491.699.000	\$42.20
PURCHASED SERVICES		1	0	SEPT 2017 10/3/2017	100.621.300.202.699.000	\$106.84
PURCHASED SERVICES		1	0	SEPT 2017 10/3/2017	100.621.300.201.699.000	\$170.52
PURCHASED SERVICES		1	0	SEPT 2017 10/3/2017	191.621.300.492.699.000	\$30.30
PURCHASED SERVICES		1	0	SEPT 2017 10/3/2017	100.621.300.109.699.000	\$52.69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	SEPT 2017 10/3/2017	100.621.300.101.699.000	\$56.24
PURCHASED SERVICES		1	0	SEPT 2017 10/3/2017	100.621.300.102.699.000	\$57.70
PURCHASED SERVICES		1	0	SEPT 2017 10/3/2017	100.621.300.103.699.000	\$52.90
PURCHASED SERVICES		1	0	SEPT 2017 10/3/2017	100.621.300.106.699.000	\$113.21
PURCHASED SERVICES		1	0	SEPT 2017 10/3/2017	100.621.300.104.699.000	\$70.61
PURCHASED SERVICES		1	0	SEPT 2017 10/3/2017	100.621.300.110.699.000	\$38.56
PURCHASED SERVICES		1	0	SEPT 2017 10/3/2017	100.621.300.401.699.000	\$181.78
PURCHASED SERVICES		1	0	SEPT 2017 10/3/2017	100.621.300.112.699.000	\$34.83
PURCHASED SERVICES		1	0	SEPT 2017 10/3/2017	100.621.300.111.699.000	\$36.10
PURCHASED SERVICES		1	0	SEPT 2017 10/3/2017	100.621.300.203.699.000	\$107.06
POSTAGE		1	0	SEPT 2017 10/3/2017	100.632.395.001.440.000	\$1,839.44
					Check #: 65179	
						PO/InvoiceTotal: <u>\$3,000.00</u>
						Vendor Total: <u>\$3,000.00</u>
ULTIMATE OFFICE	005274					
Check Group:						
Mobis I Sit/Stand Stool		1	75686	U-IN20527 9/30/2017	100.641.400.103.440.448	\$406.00
					Check #: 65180	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$406.00
						Vendor Total: \$406.00
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Toner		1	76238	241930 9/23/2017	100.632.400.500.000.000	\$110.45
						Check #: 65181
						PO/InvoiceTotal: \$110.45
Check Group:						
Heavy Duty Staple Remover		3	76239	2241979 9/23/2017	100.632.400.500.000.000	\$17.25
						Check #: 65181
						PO/InvoiceTotal: \$17.25
Check Group:						
Exam Gloves		20	76240	242098 9/23/2017	100.521.400.500.000.000	\$279.00
Exam Gloves-X-Large		5	76240	242098 9/23/2017	100.521.400.500.000.000	\$77.05
						Check #: 65181
						PO/InvoiceTotal: \$356.05
Check Group:						
Multi Wipes		2	76366	242095 9/23/2017	100.632.400.500.000.000	\$10.40
Drano		1	76366	242095 9/23/2017	100.632.400.500.000.000	\$10.48
Post It Notes		2	76366	242095 9/23/2017	100.632.400.500.000.000	\$23.20
Post It Notes		2	76366	242095 9/23/2017	100.632.400.500.000.000	\$7.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post It Notes		2	76366	242095 9/23/2017	100.632.400.500.000.000	\$6.88
Post It Notes		2	76366	242095 9/23/2017	100.632.400.500.000.000	\$7.20
Blender		1	76366	242095 9/23/2017	100.632.400.500.000.000	\$32.93
Cadbury Candy		1	76366	242095 9/23/2017	100.632.400.500.000.000	\$18.00
Sahale Snack		2	76366	242095 9/23/2017	100.632.400.500.000.000	\$49.80
Sahale Snack		3	76366	242095 9/23/2017	100.632.400.500.000.000	\$74.70
Propel		1	76366	242095 9/23/2017	100.632.400.500.000.000	\$45.11
Propel		1	76366	242095 9/23/2017	100.632.400.500.000.000	\$45.11
Propel		2	76366	242095 9/23/2017	100.632.400.500.000.000	\$90.22
Tazo		1	76366	242095 9/23/2017	100.632.400.500.000.000	\$4.95
Toner		2	76366	242095 9/23/2017	100.632.400.500.000.000	\$151.82
Toner		2	76366	242095 9/23/2017	100.632.400.500.000.000	\$160.48
					Check #: 65181	
						PO/InvoiceTotal: <u> </u> \$738.48
Check Group:						
Cutting Board Knife set		3	76908	242634 9/30/2017	100.521.400.500.000.000	\$68.85
Stanley Home/Office Kit		1	76908	242634 9/30/2017	100.521.400.500.000.000	\$29.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
General Purpose Cloth		2	76908	242634 9/30/2017	100.521.400.500.000.000	\$110.68
Nifty Grabber		1	76908	242634 9/30/2017	100.521.400.500.000.000	\$37.16
DRAFT Stamp		9	76908	242634 9/30/2017	100.521.400.500.000.000	\$74.97
CONFIDENTIAL Stamp		9	76908	242634 9/30/2017	100.521.400.500.000.000	\$74.79
Mailing Labels		2	76908	242634 9/30/2017	100.521.400.500.000.000	\$15.22
Check #: 65181						
						PO/InvoiceTotal: <u> </u> \$411.66
Check Group:						
Exam Gloves		4	76952	243050 10/3/2017	100.521.400.500.000.000	\$55.80
Exam Gloves		12	76952	243050 10/3/2017	100.521.400.500.000.000	\$167.40
Wipes		3	76952	243050 10/3/2017	100.521.400.500.000.000	\$62.28
Cloth Wipes		6	76952	243050 10/3/2017	100.521.400.500.000.000	\$51.24
Hand Sanitizer		1	76952	243050 10/3/2017	100.521.400.500.000.000	\$109.85
Odor Eliminator		3	76952	243050 10/3/2017	100.521.400.500.000.000	\$15.63
Check #: 65181						
						PO/InvoiceTotal: <u> </u> \$462.20
Check Group:						
Exam Gloves		6	77000	242966 10/3/2017	100.521.400.500.000.000	\$74.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Disposable Underpads		4	77000	242966 10/3/2017	100.521.400.500.000.000	\$38.96
Baby Wipes		6	77000	242966 10/3/2017	100.521.400.500.000.000	\$29.04
Check #: 65181						
PO/InvoiceTotal:						\$142.16
Check Group:						
At A Glance Planner		1	77001	242876 10/3/2017	100.632.400.500.000.000	\$14.56
Book Light		1	77001	242876 10/3/2017	100.632.400.500.000.000	\$9.50
Ink Pen		1	77001	242876 10/3/2017	100.632.400.500.000.000	\$24.74
Air Pot		1	77001	242876 10/3/2017	100.632.400.500.000.000	\$23.89
Toner		1	77001	242876 10/3/2017	100.632.400.500.000.000	\$90.04
Check #: 65181						
PO/InvoiceTotal:						\$162.73
Check Group:						
Headphones		24	77002	243051 10/3/2017	100.521.400.500.000.000	\$274.32
Eureka Vacuum		1	77002	243051 10/3/2017	100.521.400.500.000.000	\$91.28
Dust Bags		1	77002	243051 10/3/2017	100.521.400.500.000.000	\$1.63
Check #: 65181						
PO/InvoiceTotal:						\$367.23
Vendor Total:						\$2,768.21

UNITED LABORATORIES

007431

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES		1	76362	201353 9/30/2017	420.664.416.600.000.000	\$768.20
Check #: 65182						
PO/InvoiceTotal:						\$768.20
Vendor Total:						\$768.20
UNITED OIL	001813					
Check Group:						
Fuel for maintenance vehicles.		1	74708	863911 9/22/2017	420.683.420.600.000.000	\$437.30
Fuel for maintenance vehicles.		1	74708	864354 9/22/2017	420.683.420.600.000.000	\$555.47
Fuel for maintenance vehicles.		1	74708	865054 9/30/2017	420.683.420.600.000.000	\$312.20
Fuel for maintenance vehicles.		1	74708	865505 10/4/2017	420.683.420.600.000.000	\$411.39
Check #: 65183						
PO/InvoiceTotal:						\$1,716.36
Check Group:						
FUEL FOR MOWERS		1	76754	520582 9/30/2017	420.665.420.600.000.000	\$594.47
Check #: 65183						
PO/InvoiceTotal:						\$594.47
Vendor Total:						\$2,310.83
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	170068 9/23/2017	241.515.300.301.000.000	\$27.81
PURCHASED SERVICES		1	0	170164 10/5/2017	241.515.300.301.000.000	\$29.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	170396 10/5/2017	241.515.300.301.000.000	\$29.70
PURCHASED SERVICES		1	0	170414 10/5/2017	241.515.300.301.000.000	\$30.00
PURCHASED SERVICES		1	0	170624 10/5/2017	241.515.300.301.000.000	\$28.91
PURCHASED SERVICES		1	0	170673 10/5/2017	241.515.300.301.000.000	\$28.24
Check #: 65184						
PO/InvoiceTotal:						\$174.65
Vendor Total:						\$174.65
UNIVERSITY OF UTAH-2	000792					
Check Group:						
TWIN FALLS HIGH SCHOOL - SCHOOL OF FINANCE SCHOLARSHIP AWARDED TO ANDREW EDSON		1	76943	ANDREW EDSON 10/3/2017	181.682.300.851.030.034	\$75.00
Check #: 65185						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
US BANK						
Check Group:						
MONTHS WEB HOSTING FOR BOARD DOCUMENTS--STORAGE FOR 17/18 YEAR (ESTIMATED AMOUNT) WILL BE PAID MONTHLY TO AMAZON AWS USING DISTRICT CREDIT CARD		1	74675	96956 10/3/2017	245.663.300.001.000.000	\$130.27
Check #: 65186						
PO/InvoiceTotal:						\$130.27
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR DAVE WEIGT TO ATTEND THE IDAHO DRUG SYMPOSIUM ON OCT. 2-3, 2017 (PAID USING DISTRICT CREDIT CARD TO IDAHO DRUG SYMPOSIUM)		1	76327	78511	246.611.300.201.000.000	\$165.00
				10/3/2017		
					Check #: 65186	
					PO/InvoiceTotal:	\$165.00
Check Group:						
REGISTRATION FOR CHRISTINE MANNEN TO ATTEND THE IDAHO SCIENCE TEACHERS ASSOC. CONFERENCE (PAID USING DISTRICT CREDIT CARD FOR IDA. SCIENCE TCHRS. ASSOC.)		1	76626	82839	271.621.300.701.880.000	\$70.00
				10/3/2017		
					Check #: 65186	
					PO/InvoiceTotal:	\$70.00
Check Group:						
REGISTRATION FOR TERRI SWENSEN TO ATTEND THE IDAHO SCIENCE TEACHERS ASSOC. CONFERENCE (PAID USING DISTRICT CREDIT CARD TO IDA. SCIENCE TCHRS. ASSOC.)		1	76627	76067	271.621.300.701.880.000	\$70.00
				10/3/2017		
					Check #: 65186	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$435.27
US GAMES	000611					
Check Group:						
BRINA ATTACK SOCCER BALL		15	75545	900357273	235.515.400.201.080.080	\$284.85
				9/30/2017		
ULTIMATE FRISBEE DISC		15	75545	900357273	235.515.400.201.080.080	\$209.85
				9/30/2017		
E2 GRAB JUNIOR FOOTBALL		2	75545	900357273	235.515.400.201.080.080	\$139.98
				9/30/2017		
HEAVY DUTY EQUIP BAG (KELLY)		4	75545	900357273	235.515.400.201.080.080	\$44.76
				9/30/2017		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TACHI KARA SOFT V VOLLEY		10	75545	900357273 9/30/2017	235.515.400.201.080.080	\$209.90
TACHI KARA SUPER SOFT VOLLEY		10	75545	900357273 9/30/2017	235.515.400.201.080.080	\$189.90
MACGREGOR TWIN 200 BADMINT		20	75545	900357273 9/30/2017	235.515.400.201.080.080	\$319.80
INDOOR BALLS - YELLOW		3	75545	900357273 9/30/2017	235.515.400.201.080.080	\$53.97
ZUME PICKLEBALL		4	75545	900357273 9/30/2017	235.515.400.201.080.080	\$279.96
ECONOMY CONES		20	75545	900357273 9/30/2017	235.515.400.201.080.080	\$61.80
SHIPPING		1	75545	900357273 9/30/2017	235.515.400.201.080.080	\$305.10
					Check #: 65187	
						PO/InvoiceTotal: <u>\$2,099.87</u>
Check Group:						
VOICE BLASTER		1	75779	900437350 9/23/2017	100.512.400.110.120.000	\$81.89
					Check #: 65187	
						PO/InvoiceTotal: <u>\$81.89</u>
						Vendor Total: <u>\$2,181.76</u>
USI, INC.	000624					
Check Group:						
All-Purpose Laminator Cabinet		1	76582	0384273001014 10/3/2017	191.621.400.491.699.000	\$249.95
					Check #: 65188	
						PO/InvoiceTotal: <u>\$249.95</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USI PHOTO PLUS POUCH FILM BUSINESS CARD ROUND CORNER 2 1/4" x 3 3/4" 5 MIL. 100/BOX		5	76636	0384281301018 9/30/2017	100.622.400.301.230.231	\$26.99
Check #: 65188						
PO/InvoiceTotal:						\$26.99
Check Group:						
1" Roll Laminating Film		4	76942	0384392701015 10/9/2017	100.632.400.500.000.000	\$185.00
Shipping & Handling		1	76942	0384392701015 10/9/2017	100.632.400.500.000.000	\$22.39
Check #: 65188						
PO/InvoiceTotal:						\$207.39
Vendor Total:						\$484.33
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
MIRASYS RECORDER 4 CLASS, 2X250GB, 64TB, W10		1	74549	551514 9/23/2017	245.663.480.001.000.000	\$9,885.24
ENTERPRISE SINGLE CHANNEL LICENSE		78	74549	551514 9/23/2017	245.663.300.001.000.000	\$8,236.80
ENTERPRISE SINGLE CHANNEL UPDATE		156	74549	551514 9/23/2017	245.663.300.001.000.000	\$1,684.80
Check #: 65189						
PO/InvoiceTotal:						\$19,806.84
Check Group:						
ARUBA AIRWAVE ND SUPPORT 5 YR		500	74955	553606 10/3/2017	245.663.300.001.000.000	\$12,080.00
ARUBA AIRWAVE LICENSE		500	74955	553773 10/5/2017	245.663.300.001.000.000	\$13,815.00
Check #: 65189						
PO/InvoiceTotal:						\$25,895.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ACER V226HQL ABMDP MONITOR		2	75079	551993 9/22/2017	245.663.400.001.000.000	\$244.00
ACER CHROMEBOX CXI2_QB3205U		30	75079	552119 9/30/2017	245.663.400.001.000.000	\$6,597.30
ACER V226HQL ABMDP MONITOR		28	75079	552119 9/30/2017	245.663.400.001.000.000	\$3,416.00
Check #: 65189						
						PO/InvoiceTotal: \$10,257.30
Check Group:						
HP 82 MAGENTA INK CARTRIDGE FOR DESINGJET 500		5	75266	551425 9/30/2017	100.622.400.301.230.231	\$200.00
HP 42X 2 PACK BLACK LASERJET TONER CARTRIDGE		2	75266	552281 9/30/2017	100.622.400.301.000.000	\$884.00
HP 304A MAGENTA LASERJET TONER CARTRIDGE		1	75266	552281 9/30/2017	100.622.400.301.000.000	\$108.00
BRANDT - HP UIVERSAL 24" X 100' PHOTO SEMI GLOSS PAPER		15	75266	552359 9/30/2017	100.622.400.301.230.231	\$885.00
C2G VELOCITY AUDIO CABLE - RCA 9M0 TO STEREO MINI JACK 9M0 - 6 FT. - SHIELDED - BLUE		2	75266	552359 9/30/2017	100.622.400.301.000.000	\$12.00
Check #: 65189						
						PO/InvoiceTotal: \$2,089.00
Check Group:						
C2G VELOCITY 12 FT RCA-MINI CABLE		30	75474	551044 9/23/2017	245.663.400.001.000.000	\$210.00
Check #: 65189						
						PO/InvoiceTotal: \$210.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AP/AIRWAVE INSTALL AND CONFIG		1	75596	550206 10/4/2017	245.663.300.001.000.000	\$600.00
Check #: 65189						
PO/InvoiceTotal:						\$600.00
Check Group:						
BLACK COX USB		3	75679	550259 9/23/2017	100.621.400.102.699.000	\$18.00
POWER ADAPTOR		2	75679	551024 9/22/2017	100.621.400.102.699.000	\$86.00
Check #: 65189						
PO/InvoiceTotal:						\$104.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE		6	75795	551055 9/23/2017	101.621.400.101.680.502	\$150.00
HP CHROMEBOOK 14 G4		6	75795	551055 9/23/2017	101.621.400.101.680.502	\$1,338.00
Check #: 65189						
PO/InvoiceTotal:						\$1,488.00
Check Group:						
LOGITECH WIRELESS DESKTOP MK710		1	75931	551008 9/23/2017	100.632.400.001.440.443	\$83.00
Check #: 65189						
PO/InvoiceTotal:						\$83.00
Check Group:						
YELLOW CANNON TONER CARTRIDGE		1	76110	551004 9/22/2017	100.521.400.103.000.000	\$113.00
CYAN CANNON TONER CARTRIDGE		1	76110	551004 9/22/2017	100.621.400.103.699.000	\$113.00
MAGENTA CANNON TONER CARTRIDGE		1	76110	551004 9/22/2017	100.521.400.103.000.000	\$113.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUMBO YIELD TONER CARTRIDGE		1	76110	551004 9/22/2017	100.621.400.103.699.000	\$57.00
CANNON BLACK 2 PACK CARTRIDGE		1	76110	551134 9/22/2017	100.521.400.103.000.000	\$167.00
2 PACK ORIGINAL TONER CARTRIDGE		1	76110	551134 9/22/2017	100.621.400.103.699.000	\$168.00
BLACK CANNON ORIGINAL TONER CARTRIDGE FOR FAXPHONE		1	76110	552622 9/30/2017	100.621.400.103.699.000	\$126.00
					Check #: 65189	
						PO/InvoiceTotal: <u>\$857.00</u>
Check Group:						
PROJECTOR LAMP FOR EPSON EB-1400WI		1	76111	551426 9/23/2017	191.621.400.491.699.000	\$57.00
					Check #: 65189	
						PO/InvoiceTotal: <u>\$57.00</u>
Check Group:						
C2G 75 FT VGA M/M CABLE		5	76112	551185 9/23/2017	245.663.400.001.000.000	\$240.00
C2G 50 FT VGA CABLE M/M		5	76112	551185 9/23/2017	245.663.400.001.000.000	\$120.00
C2G SERIAL EXT CABLE M/F		2	76112	551185 9/23/2017	245.663.400.001.000.000	\$6.00
C2G SERIAL CABLE F/F		2	76112	551185 9/23/2017	245.663.400.001.000.000	\$8.00
C2G SERIAL CABLE M/M		2	76112	551185 9/23/2017	245.663.400.001.000.000	\$6.00
C2G CAT6 UTP PATCH CABLE 10 FT WHITE		100	76112	551185 9/23/2017	245.663.400.001.000.000	\$400.00
C2G CAT6 UTP PATCH CABLE 14 FT BLACK		100	76112	551185 9/23/2017	245.663.400.001.000.000	\$400.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C2G CAT6 UTP PATCH CABLE 5 FT GREEN		400	76112	551185 9/23/2017	245.663.400.001.000.000	\$1,200.00
C2G CAT6 UTP PATCH CABLE 7 FT BLUE		400	76112	551185 9/23/2017	245.663.400.001.000.000	\$1,200.00
TRIPPLITE SURGE PROTECTOR 12 FT		40	76112	551418 9/23/2017	245.663.400.001.000.000	\$640.00
Check #: 65189						
PO/InvoiceTotal:						\$4,220.00
Check Group:						
MICROSOFT LIFECHAT LX-3000 HEADSET-FULLSIZE		4	76420	551981 9/23/2017	100.622.400.301.230.231	\$92.00
Check #: 65189						
PO/InvoiceTotal:						\$92.00
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		32	76487	552800 9/30/2017	100.621.400.001.260.263	\$7,136.00
Google Chrome OS Management Console		32	76487	552800 9/30/2017	100.621.400.001.260.263	\$800.00
Check #: 65189						
PO/InvoiceTotal:						\$7,936.00
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		32	76488	552786 9/30/2017	100.621.400.001.260.263	\$7,136.00
Google Chrome OS Management Console		32	76488	552786 9/30/2017	100.621.400.001.260.263	\$800.00
Check #: 65189						
PO/InvoiceTotal:						\$7,936.00

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICROSOFT NATURAL ERGONOMIC KEYBOARD 4000 FOR BUSINESS UPC 0885370247848		1	76644	552274 9/30/2017	253.621.400.001.825.000	\$49.95
Check #: 65189						PO/InvoiceTotal: \$49.95
Check Group: GOOGLE CHROME OS CONSOLE		2	76708	552898 9/30/2017	100.621.400.101.699.000	\$50.00
HP 14 INCH CHROMEBOOK		1.847533 632	76708	552898 9/30/2017	101.621.400.101.680.502	\$411.99
HP 14 INCH CHROMEBOOK		0.152466 368	76708	552898 9/30/2017	100.621.400.101.699.000	\$34.01
Check #: 65189						PO/InvoiceTotal: \$496.00
Check Group: APC SURGE ARREST SURGE PROTECTOR		4	76709	552472 9/30/2017	100.621.400.102.699.000	\$84.00
Check #: 65189						PO/InvoiceTotal: \$84.00
Check Group: XEROX MAGENTA - ORIGINAL - TONER CARTRIDGE - FOR PHASER 6600; WORKCENTRE 6605		1	76784	552676 9/30/2017	237.611.400.301.550.554	\$101.00
XEROX YELLOW - ORIGINAL - TONER CARTRIDGE - FOR PHASER 6600; WORKCENTRE 6605		1	76784	552676 9/30/2017	237.611.400.301.550.554	\$101.00
XEROX HIGH CAPACITY - BLACK - ORIGINAL - TONER CARTRIDGE - FOR PHASER 6600; WORKCENTRE 6605		2	76784	552676 9/30/2017	237.611.400.301.550.554	\$350.00
XEROX CYAN - ORIGINAL - TONER CARTRIDGE - FOR PHASER 6600; WORKCENTRE 6605		1	76784	552676 9/30/2017	237.611.400.301.550.554	\$101.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65189						
						PO/InvoiceTotal: <u>\$653.00</u>
						Vendor Total: <u>\$82,914.09</u>
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1 0		34205458200001/ 09-17 10/3/2017	191.661.337.916.390.000	\$30.69
TELEPHONE SERVICE		1 0		57246876000001/ 09-17 10/3/2017	100.661.337.001.390.000	\$52.97
TELEPHONE SERVICE		1 0		7420538380001/0 9-17 10/3/2017	100.661.337.600.390.000	\$835.27
TELEPHONE SERVICE		1 0		77054940400005/ 09-17 10/3/2017	100.661.337.110.390.000	\$52.97
Check #: 65190						
						PO/InvoiceTotal: <u>\$971.90</u>
Check Group:						
MONTHLY DATA CHARGE		1	74595	67070705700003/ 09-17 10/3/2017	100.651.300.001.000.000	\$40.01
Check #: 65190						
						PO/InvoiceTotal: <u>\$40.01</u>
Check Group:						
Monthly cell phone service fee		1	75004	84207665400001/ 09-17 10/3/2017	100.632.300.001.440.444	\$40.01
Check #: 65190						
						PO/InvoiceTotal: <u>\$40.01</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly service fee for cell phone.		1	75014	94207323500001/ 09-17 10/3/2017	100.632.300.001.440.445	\$40.01
					Check #: 65190	
						PO/InvoiceTotal: \$40.01
Check Group:						
Annual Data Usage for Mike Gemar's iPad Pro		1	75015	74205383800002/ 09-17 10/3/2017	100.521.385.500.000.000	\$40.01
					Check #: 65190	
						PO/InvoiceTotal: \$40.01
Check Group:						
BLANKET P.O. FOR VERIZON DATA PLAN - BRADY DICKINSON		1	75016	77054940400003/ 09-17 10/3/2017	100.632.300.001.440.441	\$40.01
					Check #: 65190	
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly Access Fee		1	75386	84207665400002/ 09-17 10/3/2017	100.632.300.001.440.451	\$40.01
					Check #: 65190	
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,211.96
VISTA HIGHER LEARNING	008900					
Check Group:						
Aventuras 5e Student Edition + Supersite Plus (vText (Online))		20	76440	SI147534 9/30/2017	100.621.441.001.260.263	\$4,121.73
					Check #: 65191	
						PO/InvoiceTotal: \$4,121.73
						Vendor Total: \$4,121.73

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALLIS, TERESE A						
Check Group:						
TRAVEL EXPENSE		1 0		AUG 2017 9/30/2017	100.616.380.500.000.000	\$7.02
TRAVEL EXPENSE		1 0		SEPT 2017 10/3/2017	100.616.380.500.000.000	\$12.84
					Check #: 65192	
					PO/InvoiceTotal:	\$19.86
					Vendor Total:	\$19.86
WALTER, LUCILLE						
130109						
Check Group:						
TRAVEL EXPENSE		1 0		AUG 2017 9/30/2017	100.611.380.001.240.241	\$18.30
					Check #: 65193	
					PO/InvoiceTotal:	\$18.30
					Vendor Total:	\$18.30
WARTGOW, ROBERT D						
Check Group:						
TRAVEL EXPENSE		1 0		SEPT 2017 10/3/2017	100.611.380.001.240.241	\$5.89
					Check #: 65194	
					PO/InvoiceTotal:	\$5.89
					Vendor Total:	\$5.89
WATTS HYDRAULIC & REPAIR, LLC						
009216						
Check Group:						
MISC SUPPLIES		1 76896		186441 9/30/2017	420.664.416.600.000.000	\$60.88
					Check #: 65195	
					PO/InvoiceTotal:	\$60.88
					Vendor Total:	\$60.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAXIE SANITARY SUPPLY	008128					
Check Group:						
SPILL KITS		1	76473	76935119 9/23/2017	420.664.416.600.000.000	\$282.12
					Check #: 65196	
						PO/InvoiceTotal: \$282.12
						Vendor Total: \$282.12
WCP SOLUTIONS						
Check Group:						
SUPPLIES-CUST		1	0	10157464-ADJ 9/30/2017	420.664.417.600.000.000	(\$15.70)
					Check #: 65197	
						PO/InvoiceTotal: (\$15.70)
Check Group:						
HAND SANITIZER FOR SCHOOLS		1	76250	10312730 9/30/2017	420.664.417.600.000.000	\$1,947.75
					Check #: 65197	
						PO/InvoiceTotal: \$1,947.75
						Vendor Total: \$1,932.05
WEBB LANDSCAPE, INC.	130417					
Check Group:						
GROUNDS		1	0	CREDIT ADJ 10/9/2017	420.665.418.600.000.000	(\$59.98)
GROUNDS		1	0	T-IN-119177 10/9/2017	420.665.418.600.000.000	\$119.97
					Check #: 65198	
						PO/InvoiceTotal: \$59.99
						Vendor Total: \$59.99
WEST MUSIC COMPANY	003232					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Westco parachute (PA7101-12 12"/12 handles)		1	76643	SI1499569 9/30/2017	100.512.400.111.120.000	\$42.99
West Music Spot Markers (YTB-013 Round)		5	76643	SI1499569 9/30/2017	100.512.400.111.120.000	\$67.50
Bucket Blast Book		1	76643	SI1499569 9/30/2017	100.512.400.111.120.000	\$29.99
Cup Drumming for Kids DVD		1	76643	SI1499569 9/30/2017	100.512.400.111.120.000	\$14.95
Rockin' Poppin' Classroom Kit		1	76643	SI1499569 9/30/2017	100.512.400.111.120.000	\$69.99
Boomwhackers BWDG 8-note C Major Diatonic Set		1	76643	SI1500014 10/3/2017	100.512.400.111.120.000	\$21.50
Check #: 65199						
						PO/InvoiceTotal: <u> </u> \$246.92
Check Group:						
" Kala KA-15S Soprano Ukulele"		4	76706	SI1500806 10/5/2017	100.621.400.106.699.000	\$219.96
" Sonor Primary KSP 100 X Sub-Contra Bass Bar, D"		1	76706	SI1500806 10/5/2017	100.621.400.106.699.000	\$460.00
" Basic Beat BB575 Cowbell"		4	76706	SI1500806 10/5/2017	100.621.400.106.699.000	\$67.20
Kala KK-BL Clip-On Ukulele Tuner, Blue		4	76706	SI1500806 10/5/2017	100.621.400.106.699.000	\$39.96
" D'Addario PW-CR2032-04 Lithium Battery, 4-Pack"		2	76706	SI1500806 10/5/2017	100.621.400.106.699.000	\$9.90
" 27"" Colorful Hemmed Scarves, Set of 12"		3	76706	SI1500806 10/5/2017	100.621.400.106.699.000	\$70.50
" First, We Sing! Songbook 3"		1	76706	SI1500806 10/5/2017	100.621.400.106.699.000	\$29.99
" First We Sing! Digital Resource Supplements"		1	76706	SI1500806 10/5/2017	100.621.400.106.699.000	\$49.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
" Basic Beat BB201 Egg Shaker"		2	76706	SI1500806 10/5/2017	100.621.400.106.699.000	\$3.60
					Check #: 65199	
					PO/InvoiceTotal:	\$951.10
					Vendor Total:	\$1,198.02
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1	0	0000690431 10/9/2017	100.661.336.001.390.000	\$869.77
GARBAGE		1	0	0000691016 10/3/2017	100.661.336.001.390.000	\$311.00
PURCHASED SERVICES		1	0	0000691543 10/3/2017	238.531.300.401.200.200	\$370.50
GARBAGE		1	0	0000691543 10/3/2017	191.661.336.491.390.000	\$139.50
GARBAGE		1	0	0000691543 10/3/2017	191.661.336.492.390.000	\$66.79
GARBAGE		1	0	0000691543 10/3/2017	100.661.336.001.390.000	\$4,539.81
					Check #: 65200	
					PO/InvoiceTotal:	\$6,297.37
					Vendor Total:	\$6,297.37
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
EQUIPMENT LEASE		1	0	89196 9/23/2017	420.667.325.001.000.000	\$3,945.18
EQUIPMENT LEASE		1	0	89351 10/4/2017	420.667.325.001.000.000	\$2,350.00
					Check #: 65201	
					PO/InvoiceTotal:	\$6,295.18

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,295.18
WHITE CLOUD COMMUNICATIONS	007379					
Check Group:						
SIGNAL EARPIECE FOR KENWOOD NX-320 - 2 WIRE CLEAR TUBE EARPIECE WITH PTT (PUSH TO TALK); EARPIECE WITH IN-LINE PTT BUTTON & MICROPHONE; SURVEILLANCE AUDIO TUBE; CLEAR AUDIO COIL TUBE; CLOTHING CLIP; K1 CONNECTOR FOR KENWOOD NX-320 RADIO		3	75700	89342	100.621.400.201.699.000	\$97.50
				10/3/2017		
					Check #: 65202	
PO/InvoiceTotal:						\$97.50
Vendor Total:						\$97.50
WIDA NATIONAL CONFERENCE						
Check Group:						
WIDA CONFERENCE REGISTRATION FOR KIMBERLY ALLEN INVOICE NUMBER WIDA17-09292017-1262-1376		1	76955	17-092920171262 1376	270.621.380.000.876.000	\$850.00
				10/3/2017		
WIDA CONFERENCE REGISTRATION FOR KHRISTA BUSCHHORN INVOICE NUMBER WIDA17-09292017-1263-1377		1	76955	17-092920171263 1377	270.621.380.000.876.000	\$850.00
				10/3/2017		
					Check #: 65203	
PO/InvoiceTotal:						\$1,700.00
Vendor Total:						\$1,700.00
WILLIAMS, JESSIE J						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2017	100.616.380.500.250.251	\$18.67
				9/30/2017		
TRAVEL EXPENSE		1	0	SEPT 2017	100.616.380.500.250.251	\$16.96
				10/3/2017		
					Check #: 65204	
PO/InvoiceTotal:						\$35.63

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$35.63
WILLIAMS, LINDA S						
Check Group:						
TRAVEL EXPENSE		1	0	SEPT 2017 10/3/2017	100.616.380.500.250.251	\$19.69
Check #: 65205						
PO/InvoiceTotal:						\$19.69
Vendor Total:						\$19.69
WORTHINGTON DIRECT, INC. 006382						
Check Group:						
30 x 60 rectangle Planner Lab Tables with grey nebula top and navy edge		2	75697	294213TWI001 9/23/2017	191.621.400.491.699.000	\$877.73
30 x 72 rectangle planner lab Table with grey nebula top and navy edge		1	75697	294213TWI001 9/23/2017	191.621.400.491.699.000	\$364.95
Check #: 65206						
PO/InvoiceTotal:						\$1,242.68
Check Group:						
BULMAN R370 HORIZONTAL PAPER-RACK-UNASSEMBLED		1	76135	296360TWI001 9/30/2017	100.621.400.203.699.000	\$479.95
SHIPPING		1	76135	296360TWI001 9/30/2017	100.621.400.203.699.000	\$64.64
Check #: 65206						
PO/InvoiceTotal:						\$544.59
Vendor Total:						\$1,787.27
ZAMORA, NEVADA M						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2017 9/30/2017	100.616.380.500.000.000	\$83.03

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1030 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	SEPT 2017 10/3/2017	100.616.380.500.000.000	\$84.42
					Check #: 65207	
						PO/InvoiceTotal: \$167.45
						Vendor Total: \$167.45
ZURCHERS PARTY & WEDDING STORE	006241					
Check Group:						
SUPPLIES AND MATERIALS FOR SERVICE BOWL WEEK 9/11-9/16 NOT TO EXCEED 500.00		1	76230	113-03132 9/23/2017	237.515.400.301.550.550	\$415.42
					Check #: 65208	
						PO/InvoiceTotal: \$415.42
Check Group:						
FRESHMAN AND SOPHOMORE HALL DECORATIONS FOR HOMECOMING NOT TO EXCEED 200.00		1	76757	113-03146 9/30/2017	237.515.400.301.550.550	\$199.20
					Check #: 65208	
						PO/InvoiceTotal: \$199.20
						Vendor Total: \$614.62
						Grand Total: \$1,013,733.24

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LAUDNRY XAVIER		1	76328	LBOI1527797 9/14/2017	290.710.300.708.000.000	\$25.00
LAUNDRY BICKEL		1	76328	LBOI1527798 9/14/2017	290.710.300.109.000.000	\$25.00
LAUNDRY HARRISON		1	76328	LBOI1527799 9/14/2017	290.710.300.101.000.000	\$25.00
LAUNDRY PERRINE		1	76328	LBOI1527800 9/14/2017	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	76328	LBOI1527801 9/14/2017	290.710.300.201.000.000	\$25.00
LAUNDRY SOSUTH HILLS		1	76328	LBOI1527802 9/14/2017	290.710.300.203.000.000	\$25.00
LAUDNRY CANYON RIDGE		1	76328	LBOI1527803 9/14/2017	290.710.300.401.000.000	\$25.00
LAUDNRY ROCK CREEK		1	76328	LBOI1527804 9/14/2017	290.710.300.112.000.000	\$25.00
LAUNDRY LINCOLN		1	76328	LBOI1527805 9/14/2017	290.710.300.102.000.000	\$25.00
LAUDNRY OREGON TRAIL		1	76328	LBOI1527806 9/14/2017	290.710.300.106.000.000	\$25.00
LAUDNRY OLEARY		1	76328	LBOI1528286 9/14/2017	290.710.300.202.000.000	\$25.00
LAUNDRY MORNINGSIDE		1	76328	LBOI1528287 9/14/2017	290.710.300.103.000.000	\$25.00
LAUNDRY HIGH SCHOOL		1	76328	LBOI1528288 9/14/2017	290.710.300.301.000.000	\$25.00
LAUDNRY PILLAR FALLS		1	76328	LBOI1528289 9/14/2017	290.710.300.111.000.000	\$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY SAWTOOTH		1	76328	LBOI1528290 9/14/2017	290.710.300.110.000.000	\$25.00
LAUNDRY XAVIER		1	76328	LBOI1529860 9/14/2017	290.710.300.708.000.000	\$25.00
LAUNDRY HARRISON		1	76328	LBOI1529862 9/14/2017	290.710.300.101.000.000	\$25.00
LAUNDRY PERRINE		1	76328	LBOI1529863 9/14/2017	290.710.300.104.000.000	\$25.00
LAUDNRY ROBERT STUART		1	76328	LBOI1529864 9/14/2017	290.710.300.201.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	76328	LBOI1529866 9/14/2017	290.710.300.401.000.000	\$25.00
LAUNDRY ROCK CREEK		1	76328	LBOI1529867 9/14/2017	290.710.300.112.000.000	\$25.00
					Check #: 64796	
						PO/InvoiceTotal: <u>\$525.00</u>
Check Group:						
LAUNDRY BICKEL		1	76668	LBOI1521933 9/20/2017	290.710.300.109.000.000	\$25.00
LAUNDRY BICKEL		1	76668	LBOI1529861 9/20/2017	290.710.300.109.000.000	\$25.00
LAUNDRY OLEARY		1	76668	LBOI1530341 9/20/2017	290.710.300.202.000.000	\$25.00
LAUDNRY MORNINGISDE		1	76668	LBOI1530342 9/20/2017	290.710.300.103.000.000	\$25.00
LAUNDRY HIGH SCHOOL		1	76668	LBOI1530343 9/20/2017	290.710.300.301.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	76668	LBOI1530344 9/20/2017	290.710.300.111.000.000	\$25.00
LAUNDRY SAWTOOTH		1	76668	LBOI1530345 9/20/2017	290.710.300.110.000.000	\$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUDNRY XAVIER		1	76668	LBOI1531932 9/20/2017	290.710.300.708.000.000	\$25.00
LAUDNRY HARRISON		1	76668	LBOI1531934 9/20/2017	290.710.300.101.000.000	\$25.00
LAUNDRY PERRINE		1	76668	LBOI1531935 9/20/2017	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	76668	LBOI1531936 9/20/2017	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	76668	LBOI1531937 9/20/2017	290.710.300.203.000.000	\$25.00
LAUDNRY CANYON RIDGE		1	76668	LBOI1531938 9/20/2017	290.710.300.401.000.000	\$26.30
LAUDNRY ROCK CREEK		1	76668	LBOI1531939 9/20/2017	290.710.300.112.000.000	\$25.00
LAUDNRY MAGIC VALLEY		1	76668	LBOI1531940 9/20/2017	290.710.300.491.000.000	\$25.00
LAUDNRY LINCOLN		1	76668	LBOI1531941 9/20/2017	290.710.300.102.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	76668	LBOI1531942 9/20/2017	290.710.300.106.000.000	\$25.00
					Check #: 64796	
						PO/InvoiceTotal: \$426.30
Check Group:						
LAUNDRY OLEARY		1	76861	LBOI1532429 9/28/2017	290.710.300.202.000.000	\$29.15
LAUDNRY MORNINGISDE		1	76861	LBOI1532430 9/28/2017	290.710.300.103.000.000	\$25.00
LAUNDRY HIGH SCHOOL		1	76861	LBOI1532435 9/28/2017	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	76861	LBOI1532436 9/28/2017	290.710.300.110.000.000	\$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUDNRY PILLAR FALLS		1	76861	LBO1532438 9/28/2017	290.710.300.111.000.000	\$25.00
LAUNDRY XAVIER		1	76861	LBO1534008 9/28/2017	290.710.300.708.000.000	\$25.00
LAUNDRY BICKEL		1	76861	LBO1534009 9/28/2017	290.710.300.109.000.000	\$25.00
LAUDNRY HARRISON		1	76861	LBO1534010 9/28/2017	290.710.300.101.000.000	\$25.00
LAUDNRY PERRINE		1	76861	LBO1534011 9/28/2017	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STARUT		1	76861	LBO1534012 9/28/2017	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	76861	LBO1534013 9/28/2017	290.710.300.203.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	76861	LBO1534014 9/28/2017	290.710.300.401.000.000	\$26.30
LAUDNRY ROCK CREEK		1	76861	LBO1534015 9/28/2017	290.710.300.112.000.000	\$25.00
LAUNDRY LINCOLN		1	76861	LBO1534017 9/28/2017	290.710.300.102.000.000	\$25.00
LAUDNRY OREGON TRAIL		1	76861	LBO1534018 9/28/2017	290.710.300.106.000.000	\$25.00
					Check #: 64796	
						PO/InvoiceTotal: \$380.45
Check Group:						
LAUNDRY MAGIC VALLEY		1	77019	LBO1534016 10/3/2017	290.710.300.491.000.000	\$25.00
LAUNDRY OLEARY		1	77019	LBO1534498 10/3/2017	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	77019	LBO1534499 10/3/2017	290.710.300.103.000.000	\$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY HIGH SCHOOL		1	77019	LBO1534504 10/3/2017	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	77019	LBO1534505 10/3/2017	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	77019	LBO1534506 10/3/2017	290.710.300.111.000.000	\$25.00
LAUNDRY XAVIER		1	77019	LBO1536079 10/3/2017	290.710.300.708.000.000	\$25.00
LAUNDRY BICKEL		1	77019	LBO1536080 10/3/2017	290.710.300.109.000.000	\$25.00
LAUNDRY HARRISON		1	77019	LBO1536081 10/3/2017	290.710.300.101.000.000	\$25.00
LAUNDRY PERRINE		1	77019	LBO1536082 10/3/2017	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	77019	LBO1536083 10/3/2017	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	77019	LBO1536084 10/3/2017	290.710.300.203.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	77019	LBO1536085 10/3/2017	290.710.300.401.000.000	\$26.30
LAUNDRY ROCK CREEK		1	77019	LBO1536086 10/3/2017	290.710.300.112.000.000	\$25.00
LAUNDRY LINCOLN		1	77019	LBO1536088 10/3/2017	290.710.300.102.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	77019	LBO1536089 10/3/2017	290.710.300.106.000.000	\$25.00
					Check #: 64796	
						PO/InvoiceTotal: <u> </u> \$405.45
Check Group:						
LAUNDRY MAGIC VALLEY		1	77031	LBO1526087 10/4/2017	290.710.300.491.000.000	\$25.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY CANYON RIDGE		1	77031	LBOI1527803LBO I15298 10/4/2017	290.710.300.401.000.000	\$2.60
LAUNDRY SOUTH HILLS		1	77031	LBOI1529865 10/4/2017	290.710.300.203.000.000	\$25.00
LAUNDRY LINCOLN		1	77031	LBOI1529868 10/4/2017	290.710.300.102.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	77031	LBOI1529869 10/4/2017	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	77031	LBOI1531933 10/4/2017	290.710.300.109.000.000	\$25.00
Check #: 64796						
PO/InvoiceTotal:						\$127.60
Vendor Total:						\$1,864.80
ANNEST, JAMES	170602					
Check Group:						
MONTHS LEASE ON BUILDING LOCATED ON 1775 & 1777 ELDRIDGE AVENUE (AUG. 2017 - JULY 2018)		1	74610	CN2017 9/14/2017	290.710.320.650.000.000	\$791.00
Check #: 64797						
PO/InvoiceTotal:						\$791.00
Vendor Total:						\$791.00
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
MISC SUPPLIES MAGIC VALLEY		1	76669	0000196350 9/20/2017	290.710.400.491.000.000	\$118.50
Check #: 64798						
PO/InvoiceTotal:						\$118.50
Vendor Total:						\$118.50
BILT UNLIMITED	130216					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAREHOUSE HATS		1	75646	4144 10/3/2017	290.710.400.001.000.000	\$57.00
					Check #: 64799	
						PO/InvoiceTotal: \$57.00
						Vendor Total: \$57.00
BLACK, MARGIE I						
Check Group:						
MILEAGE BLACK		1	77028	SEPT2017CN 10/3/2017	290.710.300.112.000.000	\$52.38
					Check #: 64800	
						PO/InvoiceTotal: \$52.38
						Vendor Total: \$52.38
BUSINESS TECHS, INC.	000503					
Check Group:						
MISC MAINT. AGREEMENT		1	77055	77246 10/4/2017	290.710.300.001.000.000	\$40.75
					Check #: 64801	
						PO/InvoiceTotal: \$40.75
						Vendor Total: \$40.75
CENTURY LINK	002081					
Check Group:						
PHONE SERVICE		1	77033	SEPT2017CN 10/4/2017	290.661.337.001.390.000	\$258.00
					Check #: 64802	
						PO/InvoiceTotal: \$258.00
						Vendor Total: \$258.00
CHARLIE'S PRODUCE						
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	76870	9600012 9/28/2017	290.710.451.401.000.000	\$311.34

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	76870	9600013 9/28/2017	290.710.451.491.000.000	\$394.16
FOOD SUPPLIES XAVIER		1	76870	9600014 9/28/2017	290.710.451.708.000.000	\$351.93
FOOD SUPPLIES PERRINE		1	76870	9600015 9/28/2017	290.710.451.104.000.000	\$609.68
FOOD SUPPLIES ROBERT STUART		1	76870	9600016 9/28/2017	290.710.451.201.000.000	\$248.03
FOOD SUPPLIES SOUTH HILLS		1	76870	9600017 9/28/2017	290.710.451.203.000.000	\$1,010.42
FOOD SUPPLIES OREGON TRAIL		1	76870	9600018 9/28/2017	290.710.451.106.000.000	\$485.55
FOOD SUPPLIES MORNINGSIDE		1	76870	9600019 9/28/2017	290.710.451.103.000.000	\$179.55
FOOD SUPPLIES OLEARY		1	76870	9600020 9/28/2017	290.710.451.202.000.000	\$561.83
FOOD SUPPLIES PILLAR FALLS		1	76870	9600021 9/28/2017	290.710.451.111.000.000	\$201.10
FOOD SUPPLIES HIGH SCHOOL		1	76870	9600022 9/28/2017	290.710.451.301.000.000	\$181.64
FOOD SUPPLIES SAWTOOTH		1	76870	9600023 9/28/2017	290.710.451.110.000.000	\$497.59
FOOD SUPPLIES BICKEL		1	76870	9600024 9/28/2017	290.710.451.109.000.000	\$164.65
FOOD SUPPLIES LINCOLN		1	76870	9600025 9/28/2017	290.710.451.102.000.000	\$530.42
FOOD SUPPLIES HARRISON		1	76870	9600026 9/28/2017	290.710.451.101.000.000	\$356.75
FOOD SUPPLIES ROCK CREEK		1	76870	9600027 9/28/2017	290.710.451.112.000.000	\$353.65

Check #: 64803

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$6,438.29
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	77030	9600371 10/3/2017	290.710.451.401.000.000	\$419.29
FOOD SUPPLIES MAGIC VALLEY		1	77030	9600372 10/3/2017	290.710.451.491.000.000	\$302.24
FOOD SUPPLIES XAVIER		1	77030	9600373 10/3/2017	290.710.451.708.000.000	\$334.62
FOOD SUPPLIES PERRINE		1	77030	9600374 10/3/2017	290.710.451.104.000.000	\$628.21
FOOD SUPPLIES ROBERT STUART		1	77030	9600375 10/3/2017	290.710.451.201.000.000	\$370.23
FOOD SUPPLIES SOUTH HILLS		1	77030	9600376 10/3/2017	290.710.451.203.000.000	\$1,039.03
FOOD SUPPLIES OREGON TRAIL		1	77030	9600377 10/3/2017	290.710.451.106.000.000	\$555.25
FOOD SUPPLIES MORNINGSIDE		1	77030	9600378 10/3/2017	290.710.451.103.000.000	\$284.85
FOOD SUPPLIES OLEARY		1	77030	9600379 10/3/2017	290.710.451.202.000.000	\$357.43
FOOD SUPPLIES PILLAR FALLS		1	77030	9600380 10/3/2017	290.710.451.111.000.000	\$289.37
FOOD SUPPLIES HIGH SCHOOL		1	77030	9600381 10/3/2017	290.710.451.301.000.000	\$239.61
FOOD SUPPLIES SAWTOOTH		1	77030	9600382 10/3/2017	290.710.451.110.000.000	\$323.74
FOOD SUPPLIES BICKEL		1	77030	9600383 10/3/2017	290.710.451.109.000.000	\$239.69
FOOD SUPPLIES LINCOLN		1	77030	9600384 10/3/2017	290.710.451.102.000.000	\$498.77

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	77030	9600385 10/3/2017	290.710.451.101.000.000	\$453.37
FOOD SUPPLIES ROCK CREEK		1	77030	9600386 10/3/2017	290.710.451.112.000.000	\$532.71
Check #: 64803						
PO/InvoiceTotal:						\$6,868.41
Vendor Total:						\$13,306.70
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
SUPPLIES & MATERIALS		1	0	39885 10/5/2017	290.710.400.001.000.000	\$270.89
Check #: 64804						
PO/InvoiceTotal:						\$270.89
Vendor Total:						\$270.89
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES CANYON RIDGE		1	76670	560X03051109 9/20/2017	290.710.400.401.000.000	\$42.70
Check #: 64805						
PO/InvoiceTotal:						\$42.70
Check Group:						
MISC SUPPLIES BICKEL		1	77032	560X03079803 10/4/2017	290.710.400.109.000.000	\$424.39
MISC SUPPLIES HARRISON		1	77032	560X03080108 10/4/2017	290.710.400.101.000.000	\$1.45
MISC SUPPLIES LINCOLN		1	77032	560X03123304 10/4/2017	290.710.400.102.000.000	\$1.45
Check #: 64805						
PO/InvoiceTotal:						\$427.29
Vendor Total:						\$469.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL	005993					
Check Group:						
DELL C266ODN/C2665DNF CAYN TONER		1	76686	10193509391 10/3/2017	290.710.400.001.000.000	\$133.94
DELL C2660DN/C2665DNF CAYN TONER		1	76686	10193509391# 10/3/2017	290.710.400.001.000.000	\$133.94
				Check #: 64806		
					PO/InvoiceTotal:	\$267.88
					Vendor Total:	\$267.88
DIGI INTERNATIONAL, INC.	100413					
Check Group:						
MISC SERVICES		1	76868	INVST008664 9/28/2017	290.710.300.001.000.000	\$882.00
				Check #: 64807		
					PO/InvoiceTotal:	\$882.00
					Vendor Total:	\$882.00
DIXON, LYNETTE						
Check Group:						
LUNCH REFUND COURTNEY DIXON XAVIER		1	76682	SEPT2017CN 9/20/2017	290.710.300.708.000.000	\$147.40
				Check #: 64808		
					PO/InvoiceTotal:	\$147.40
					Vendor Total:	\$147.40
EXPRESS COMPANIES, INC.	150118					
Check Group:						
FIRST AID SUPPLIES		1	76909	501638 9/29/2017	290.710.400.001.000.000	\$333.40
				Check #: 64809		
					PO/InvoiceTotal:	\$333.40
					Vendor Total:	\$333.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD		1	0	2644136 10/4/2017	290.710.451.202.000.000	(\$55.24)
					Check #: 64810	
					PO/InvoiceTotal:	(\$55.24)
Check Group:						
FOOD SUPPLIES HARRIOSN		1	76332	2666165 9/14/2017	290.710.451.101.000.000	\$917.89
FOOD SUPPLIES OREGON TRAIL		1	76332	2666168 9/14/2017	290.710.451.106.000.000	\$1,208.07
FOOD SUPPLIES BICKEL		1	76332	2666169 9/14/2017	290.710.451.109.000.000	\$255.63
FOOD SUPPLIES LINCOLN		1	76332	2666170 9/14/2017	290.710.451.102.000.000	\$855.74
FOOD SUPPLIES LINCOLN		1	76332	2666171 9/14/2017	290.710.451.103.000.000	\$99.25
FOOD SUPPLIES PERRINE		1	76332	2666173 9/14/2017	290.710.451.104.000.000	\$937.73
FOOD SUPPLIES ROBERT STUART		1	76332	2666174 9/14/2017	290.710.451.201.000.000	\$1,183.51
FOOD SUPPLIES XAVIER		1	76332	2666175 9/14/2017	290.710.451.708.000.000	\$154.67
FOOD SUPPLIES ROCK CREEK		1	76332	2666176 9/14/2017	290.710.451.112.000.000	\$708.40
FOOD SUPPLIES CANYON RIDGE		1	76332	2666177 9/14/2017	290.710.451.401.000.000	\$1,560.07
FOOD SUPPLIES CANYON RIDGE		1	76332	2666178 9/14/2017	290.710.451.401.000.000	\$602.93
FOOD SUPPLIES SAWTOOTH		1	76332	2666182 9/14/2017	290.710.451.110.000.000	\$730.01

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HIGH SCHOOL		1	76332	2666183 9/14/2017	290.710.451.301.000.000	\$2,237.71
FOOD SUPPLIES OLEARY		1	76332	2666184 9/14/2017	290.710.451.202.000.000	\$1,371.92
FOOD SUPPLIES PILLAR FALLS		1	76332	2666185 9/14/2017	290.710.451.111.000.000	\$800.73
FOOD SUPPLIES MORNINGSIDE		1	76332	2666186 9/14/2017	290.710.451.103.000.000	\$1,036.53
FOOD SUPPLIES SOUTH HILLS		1	76332	2666187 9/14/2017	290.710.451.203.000.000	\$3,414.60
FOOD SUPPLIES HIGH SCHOOL		1	76332	2668216 9/14/2017	290.710.451.301.000.000	(\$1,352.40)
Check #: 64810						
						PO/InvoiceTotal: \$16,722.99
Check Group:						
FOOD SUPPLIES ROCK CREEK		1	76674	2668499 9/20/2017	290.710.451.112.000.000	\$882.05
FOOD SUPPLIES CANYON RIDGE		1	76674	2668500 9/20/2017	290.710.451.401.000.000	\$1,995.48
FOOD SUPPLIES CANYON RIDGE		1	76674	2668501 9/20/2017	290.710.451.401.000.000	\$713.38
FOOD SUPPLIES ROBERT STUART		1	76674	2668502 9/20/2017	290.710.451.201.000.000	\$1,259.14
FOOD SUPPLIES LINCOLN		1	76674	2668503 9/20/2017	290.710.451.102.000.000	\$1,148.98
FOOD SUPPLIES SOUTH HILLS		1	76674	2668506 9/20/2017	290.710.451.203.000.000	\$2,160.54
FOOD SUPPLIES OREGON TRAIL		1	76674	2668507 9/20/2017	290.710.451.106.000.000	\$998.14
FOOD SUPPLIES BICKEL		1	76674	2668508 9/20/2017	290.710.451.109.000.000	\$165.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGISDE		1	76674	2668509 9/20/2017	290.710.451.103.000.000	\$915.87
FOOD SUPPLIES OLEARY		1	76674	2668510 9/20/2017	290.710.451.202.000.000	\$1,062.60
FOOD SUPPLIES PILLAR FALLS		1	76674	2668511 9/20/2017	290.710.451.111.000.000	\$1,116.24
FOOD SUPPLIES XAVIER		1	76674	2668692 9/20/2017	290.710.451.708.000.000	\$1,114.99
FOOD SUPPLIES HIGH SCHOOL		1	76674	2668693 9/20/2017	290.710.451.301.000.000	\$2,280.38
FOOD SUPPLIES SAWTOOTH		1	76674	2668694 9/20/2017	290.710.451.110.000.000	\$669.01
FOOD SUPPLIES HARRISON		1	76674	2668695 9/20/2017	290.710.451.101.000.000	\$1,054.58
FOOD SUPPLIES PERRINE		1	76674	2668696 9/20/2017	290.710.451.104.000.000	\$1,286.80
FOOD SUPPLIES HARRISON		1	76674	2670024 9/20/2017	290.710.451.101.000.000	\$488.00
FOOD SUPPLIES HARRISON		1	76674	2670025 9/20/2017	290.710.451.101.000.000	\$9.81
FOOD SUPPLIES OREGON TRAIL		1	76674	2670027 9/20/2017	290.710.451.106.000.000	\$1,132.21
FOOD SUPPLIES BICKEL		1	76674	2670028 9/20/2017	290.710.451.109.000.000	\$351.57
FOOD SUPPLIES BICKEL		1	76674	2670029 9/20/2017	290.710.451.109.000.000	\$183.65
FOOD SUPPLIES LINCOLN		1	76674	2670030 9/20/2017	290.710.451.102.000.000	\$547.71
FOOD SUPPLIES PERRINE		1	76674	2670032 9/20/2017	290.710.451.104.000.000	\$9.81

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT STUART		1	76674	2670033 9/20/2017	290.710.451.201.000.000	\$488.43
FOOD SUPPLIES CANYON RIDGE		1	76674	2670034 9/20/2017	290.710.451.401.000.000	\$462.46
FOOD SUPPLIES SAWTOOTH		1	76674	2670039 9/20/2017	290.710.451.110.000.000	\$223.02
FOOD SUPPLIES HIGH SCHOOL		1	76674	2670040 9/20/2017	290.710.451.301.000.000	\$421.55
FOOD SUPPLIES MORNINGSIDE		1	76674	2670041 9/20/2017	290.710.451.103.000.000	\$629.79
FOOD SUPPLIES ROBERT STAURT		1	76674	2670428 9/20/2017	290.710.451.201.000.000	(\$39.57)
FOOD SUPPLIES MORNINGISDE		1	76674	2671989 9/20/2017	290.710.451.103.000.000	(\$9.81)
FOOD SUPPLIES PERRINE		1	76674	2671990 9/20/2017	290.710.451.104.000.000	(\$9.81)
FOOD SUPPLIES ROBERT STUART		1	76674	2672011 9/20/2017	290.710.451.201.000.000	(\$58.86)
					Check #: 64810	
					PO/InvoiceTotal:	\$23,653.42
Check Group:						
FOOD SUPPLIES ROCK CREEK		1	76865	2672266 9/28/2017	290.710.451.112.000.000	\$498.76
FOOD SUPPLIES CANYON IRDGE		1	76865	2672267 9/28/2017	290.710.451.401.000.000	\$2,796.18
FOOD SUPPLIES CANYON RIDGE		1	76865	2672268 9/28/2017	290.710.451.401.000.000	\$828.45
FOOD SUPPLIES ROBERT STUART		1	76865	2672269 9/28/2017	290.710.451.201.000.000	\$1,496.23
FOOD SUPPLIES LINCOLN		1	76865	2672270 9/28/2017	290.710.451.102.000.000	\$1,498.79

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	76865	2672271 9/28/2017	290.710.451.102.000.000	\$343.96
FOOD SUPPLIES SOUTH HILLS		1	76865	2672272 9/28/2017	290.710.451.203.000.000	\$2,576.74
FOOD SUPPLIES OREGON TRAIL		1	76865	2672273 9/28/2017	290.710.451.106.000.000	\$1,949.46
FOOD SUPPLIES BICKEL		1	76865	2672274 9/28/2017	290.710.451.109.000.000	\$485.90
FOOD SUPPLIES MORNINGSIDE		1	76865	2672275 9/28/2017	290.710.451.103.000.000	\$1,402.95
FOOD SUPPLIES OLEARY		1	76865	2672277 9/28/2017	290.710.451.202.000.000	\$2,313.41
FOOD SUPPLIES PILLAR FALLS		1	76865	2672278 9/28/2017	290.710.451.111.000.000	\$1,274.11
FOOD SUPPLIES XAVIER		1	76865	2672466 9/28/2017	290.710.451.708.000.000	\$1,395.72
FOOD SUPPLIES HIGH SCHOOL		1	76865	2672467 9/28/2017	290.710.451.301.000.000	\$2,425.58
FOOD SUPPLIES SAWTOOTH		1	76865	2672468 9/28/2017	290.710.451.110.000.000	\$776.32
FOOD SUPPLIES HARRISON		1	76865	2672469 9/28/2017	290.710.451.101.000.000	\$1,662.24
FOOD SUPPLIES PERRINE		1	76865	2672470 9/28/2017	290.710.451.104.000.000	\$1,689.95
FOOD SUPPLIES BICKEL		1	76865	2673807 9/28/2017	290.710.451.109.000.000	\$492.67
FOOD SUPPLIES ROBERT STUART		1	76865	2673810 9/28/2017	290.710.451.201.000.000	\$182.19
FOOD SUPPLIES MORNINGSIDE		1	76865	2673815 9/28/2017	290.710.451.103.000.000	\$118.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	76865	2674135 9/28/2017	290.710.451.101.000.000	(\$12.20)
FOOD SUPPLIES OLEARY		1	76865	2674136 9/28/2017	290.710.451.202.000.000	(\$55.24)
FOOD SUPPLIES XAVIER		1	76865	2674163 9/28/2017	290.710.451.708.000.000	(\$131.77)
Check #: 64810						
						PO/InvoiceTotal: <u>\$26,009.00</u>
Check Group:						
FOOD SUPPLIES ROCK CREEK		1	77023	2676064 10/3/2017	290.710.451.112.000.000	\$558.66
FOOD SUPPLIES ROCK CREEK		1	77023	2676065 10/3/2017	290.710.451.112.000.000	\$121.03
FOOD SUPPLIES CANYON RIDGE		1	77023	2676066 10/3/2017	290.710.451.401.000.000	\$2,605.19
FOOD SUPPLIES ROBERT STUART		1	77023	2676067 10/3/2017	290.710.451.201.000.000	\$1,031.96
FOOD SUPPLIES PILLAR FALLS		1	77023	2676068 10/3/2017	290.710.451.111.000.000	\$429.46
FOOD SUPPLIES PILLAR FALLS		1	77023	2676069 10/3/2017	290.710.451.111.000.000	\$175.01
FOOD SUPPLIES LINCOLN		1	77023	2676070 10/3/2017	290.710.451.102.000.000	\$1,527.18
FOOD SUPPLIES MAGIC VALLEY		1	77023	2676071 10/3/2017	290.710.451.491.000.000	\$1,456.83
FOOD SUPPLIES BICKEL		1	77023	2676072 10/3/2017	290.710.451.109.000.000	\$848.33
FOOD SUPPLIES OREGON TRAIL		1	77023	2676073 10/3/2017	290.710.451.106.000.000	\$2,449.33
FOOD SUPPLIES SOUTH HILLS		1	77023	2676074 10/3/2017	290.710.451.203.000.000	\$1,928.22

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES SOUTH HILLS		1	77023	2676075 10/3/2017	290.710.451.203.000.000	\$141.20
FOOD SUPPLIES OLEARY		1	77023	2676077 10/3/2017	290.710.451.202.000.000	\$2,130.33
FOOD SUPPLIES XAVIER		1	77023	2676265 10/3/2017	290.710.451.708.000.000	\$991.25
FOOD SUPPLIES HIGH SCHOOL		1	77023	2676267 10/3/2017	290.710.451.301.000.000	\$2,105.08
FOOD SUPPLIES SAWTOOTH		1	77023	2676268 10/3/2017	290.710.451.110.000.000	\$675.80
FOOD SUPPLIES HARRISON		1	77023	2676269 10/3/2017	290.710.451.101.000.000	\$1,189.82
FOOD SUPPLIES HARRISON		1	77023	2676270 10/3/2017	290.710.451.101.000.000	\$40.24
FOOD SUPPLIES PERRINE		1	77023	2676271 10/3/2017	290.710.451.104.000.000	\$2,300.97
FOOD SUPPLIES HARRIOSN		1	77023	2677546 10/3/2017	290.710.451.101.000.000	\$1,344.04
FOOD SUPPLIES HARRISON		1	77023	2677547 10/3/2017	290.710.451.101.000.000	\$40.24
FOOD SUPPLIES OREGON TRAIL		1	77023	2677549 10/3/2017	290.710.451.106.000.000	\$774.21
FOOD SUPPLIES BICKEL		1	77023	2677550 10/3/2017	290.710.451.109.000.000	\$364.86
FOOD SUPPLIES LINCOLN		1	77023	2677551 10/3/2017	290.710.451.102.000.000	\$962.58
FOOD SUPPLIES PERRINE		1	77023	2677553 10/3/2017	290.710.451.104.000.000	\$774.21
FOOD SUPPLIES PERRINE		1	77023	2677554 10/3/2017	290.710.451.104.000.000	\$40.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT STUART		1	77023	2677555 10/3/2017	290.710.451.201.000.000	\$1,148.83
FOOD SUPPLIES MORNINGSIDE		1	77023	2677562 10/3/2017	290.710.451.103.000.000	\$695.21
FOOD SUPPLIES XAVIER		1	77023	2677962 10/3/2017	290.710.451.708.000.000	(\$22.27)
FOOD SUPPLIES		1	77023	2678908 10/3/2017	290.710.451.001.000.000	\$68.65
FOOD SUPPLIES MORNINGSIDE		1	77023	2679076 10/3/2017	290.710.451.103.000.000	\$1,875.29
Check #: 64810						
PO/InvoiceTotal:						\$30,771.98
Vendor Total:						\$97,102.15
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
FOOD AND MISC SUPPLIES		1	76337	1029464 9/28/2017	290.710.451.001.000.000	\$95.13
Check #: 64811						
PO/InvoiceTotal:						\$95.13
Vendor Total:						\$95.13
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERIVCES		1	76680	259186 9/20/2017	290.710.300.001.000.000	\$76.55
MISC SERVICES		1	76680	260921 9/20/2017	290.710.300.001.000.000	\$75.00
Check #: 64812						
PO/InvoiceTotal:						\$151.55
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SERVICES ROCK CREEK		1	77027	279889 10/3/2017	290.710.300.112.000.000	\$75.00
					Check #: 64812	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$226.55
HOBART CORP	120305					
Check Group:						
MISC REPAIRS ROCK CREEK		1	76869	33218321 9/28/2017	290.710.300.112.000.000	\$675.51
					Check #: 64813	
						PO/InvoiceTotal: \$675.51
						Vendor Total: \$675.51
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SERVICES		1	76672	SEPT2017CN 9/20/2017	290.661.330.001.390.000	\$747.19
					Check #: 64814	
						PO/InvoiceTotal: \$747.19
						Vendor Total: \$747.19
KELLEY'S CANYON ORCHARD	000339					
Check Group:						
FOOD SUPPLIES		1	76862	3292 9/28/2017	290.710.451.001.000.000	\$3,105.00
					Check #: 64815	
						PO/InvoiceTotal: \$3,105.00
						Vendor Total: \$3,105.00
KINETICO OF MV-VACS ID	000798					
Check Group:						
MISC SUPPLIES OLEARY		1	76330	25769TG 9/14/2017	290.710.400.202.000.000	\$24.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64816						
						PO/InvoiceTotal: <u> </u> \$24.40
						Vendor Total: <u> </u> \$24.40
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	76673	A53718 9/20/2017	290.710.400.001.000.000	\$9.98
Check #: 64817						
						PO/InvoiceTotal: <u> </u> \$9.98
Check Group:						
MISC SUPPLIES MAGIC VALLEY		1	76863	A54158 9/28/2017	290.710.400.491.000.000	\$10.99
Check #: 64817						
						PO/InvoiceTotal: <u> </u> \$10.99
						Vendor Total: <u> </u> \$20.97
MCHENRY, GAIL M						
Check Group:						
MILEAGE MCHENRY		1	76678	SEPT2017CN 9/20/2017	290.710.300.111.000.000	\$21.60
Check #: 64818						
						PO/InvoiceTotal: <u> </u> \$21.60
						Vendor Total: <u> </u> \$21.60
MEADOW GOLD DAIRIES	002503					
Check Group:						
MILK SAWTOOTH		1	76333	120102346 9/14/2017	290.710.450.110.000.000	\$249.76
MILK OLEARY		1	76333	120102348 9/14/2017	290.710.450.202.000.000	\$293.48
MILK OLEARY		1	76333	120102420 9/14/2017	290.710.450.202.000.000	\$130.84

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HIGH SCHOOL		1	76333	120102425 9/14/2017	290.710.450.301.000.000	\$293.65
MILK SAWTOOTH		1	76333	120102427 9/14/2017	290.710.450.110.000.000	\$137.74
MILK OLEARY		1	76333	120102453 9/14/2017	290.710.450.202.000.000	\$146.74
MILK PILLAR FALL		1	76333	120102455 9/14/2017	290.710.450.111.000.000	\$394.84
MILK OLEARY		1	76333	120102487 9/14/2017	290.710.450.202.000.000	\$249.26
MILK HIGH SCHOOL		1	76333	120102489 9/14/2017	290.710.450.301.000.000	\$132.17
MILK SAWTOOTH		1	76333	120102491 9/14/2017	290.710.450.110.000.000	\$175.89
MILK LINCOLN		1	76333	120613827 9/14/2017	290.710.450.102.000.000	\$190.80
MILK HARRISON		1	76333	120613829 9/14/2017	290.710.450.101.000.000	\$117.59
MILK BICKEL		1	76333	120613831 9/14/2017	290.710.450.109.000.000	\$115.94
MILK MORNINGISDE		1	76333	120613833 9/14/2017	290.710.450.103.000.000	\$145.42
MILK PERRINE		1	76333	120613843 9/14/2017	290.710.450.104.000.000	\$66.33
MILK ROBERT STUART		1	76333	120613845 9/14/2017	290.710.450.201.000.000	\$176.22
MILK XAVIER		1	76333	120613870 9/14/2017	290.710.450.708.000.000	\$350.95
MILK LINCOLN		1	76333	120613886 9/14/2017	290.710.450.102.000.000	\$174.73

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	76333	120613888 9/14/2017	290.710.450.101.000.000	\$145.25
MILK BICKEL		1	76333	120613890 9/14/2017	290.710.450.109.000.000	\$132.00
MILK MORNINGISDE		1	76333	120613892 9/14/2017	290.710.450.103.000.000	\$132.17
MILK ROBERT STUART		1	76333	120613897 9/14/2017	290.710.450.201.000.000	\$176.22
MILK PERRINE		1	76333	120613899 9/14/2017	290.710.450.104.000.000	\$378.94
MILK CANYON RIDGE		1	76333	120613901 9/14/2017	290.710.450.401.000.000	\$408.76
MILK LINCOLN		1	76333	120613911 9/14/2017	290.710.450.102.000.000	\$249.43
MILK HARRISON		1	76333	120613913 9/14/2017	290.710.450.101.000.000	\$115.94
MILK MORNINGISDE		1	76333	120613917 9/14/2017	290.710.450.103.000.000	\$130.84
MILK OREGON TRAIL		1	76333	120613919 9/14/2017	290.710.450.106.000.000	\$643.44
MILK SOUTH HILLS		1	76333	120613921 9/14/2017	290.710.450.203.000.000	\$629.69
MILK ROBERT STUART		1	76333	120613926 9/14/2017	290.710.450.201.000.000	\$159.99
MILK XAVIER		1	76333	120613928 9/14/2017	290.710.450.708.000.000	\$57.31
MILK ROCK CREEK		1	76333	120613930 9/14/2017	290.710.450.112.000.000	\$366.02
MILK LINCOLN		1	76333	120613944 9/14/2017	290.710.450.102.000.000	\$205.37

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	76333	120613946 9/14/2017	290.710.450.101.000.000	\$159.99
MILK BICKEL		1	76333	120613948 9/14/2017	290.710.450.109.000.000	\$87.95
MILK MORNINGISDE		1	76333	120613950 9/14/2017	290.710.450.103.000.000	\$132.17
MILK PERRINE		1	76333	120613958 9/14/2017	290.710.450.104.000.000	\$132.00
MILK ROBERT STUART		1	76333	120613960 9/14/2017	290.710.450.201.000.000	\$176.22
MILK XAVIER		1	76333	120613962 9/14/2017	290.710.450.708.000.000	\$191.13
Check #: 64819						
						PO/InvoiceTotal: <u>\$8,353.18</u>
Check Group:						
MILK HIGH SCHOOL		1	76676	120102519 9/20/2017	290.710.450.301.000.000	\$138.80
MILK SAWTOOTH		1	76676	120102521 9/20/2017	290.710.450.110.000.000	\$88.44
MILK OLEARY		1	76676	120102523 9/20/2017	290.710.450.202.000.000	\$197.92
MILK PILLAR FALLS		1	76676	120102551 9/20/2017	290.710.450.111.000.000	\$409.25
MILK OLEARY		1	76676	120102553 9/20/2017	290.710.450.202.000.000	\$175.89
MILK OLEARY		1	76676	120102583 9/20/2017	290.710.450.202.000.000	\$117.59
MILK HIGH SCHOOL		1	76676	120102585 9/20/2017	290.710.450.301.000.000	\$323.62
MILK SAWTOOTH		1	76676	120102587 9/20/2017	290.710.450.110.000.000	\$293.48

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PILLAR FALLS		1	76676	120102613 9/20/2017	290.710.450.111.000.000	\$132.17
MILK OLEARY		1	76676	120102615 9/20/2017	290.710.450.202.000.000	\$235.18
MILK HIGH SCHOOL		1	76676	120102652 9/20/2017	290.710.450.301.000.000	\$146.58
MILK SAWTOOTH		1	76676	120102654 9/20/2017	290.710.450.110.000.000	\$146.74
MILK OLEARY		1	76676	120102656 9/20/2017	290.710.450.202.000.000	\$249.59
MILK BICKEL		1	76676	120613650 9/20/2017	290.710.450.109.000.000	\$101.73
MILK HARRISON		1	76676	120613974 9/20/2017	290.710.450.101.000.000	\$117.59
MILK LINCOLN		1	76676	120613976 9/20/2017	290.710.450.102.000.000	\$204.05
MILK BICKEL		1	76676	120613978 9/20/2017	290.710.450.109.000.000	\$160.16
MILK MORNINGSIDE		1	76676	120613980 9/20/2017	290.710.450.103.000.000	\$130.84
MILK PERRINE		1	76676	120613985 9/20/2017	290.710.450.104.000.000	\$378.94
MILK ROBERT STUART		1	76676	120613987 9/20/2017	290.710.450.201.000.000	\$176.06
MILK CANYON RIDGE		1	76676	120613989 9/20/2017	290.710.450.401.000.000	\$262.35
MILK LINCOLN		1	76676	120613997 9/20/2017	290.710.450.102.000.000	\$204.05
MILK HARRISON		1	76676	120613999 9/20/2017	290.710.450.101.000.000	\$130.68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	76676	120614003 9/20/2017	290.710.450.103.000.000	\$88.28
MILK OREGON TRAIL		1	76676	120614005 9/20/2017	290.710.450.106.000.000	\$352.28
MILK SOUTH HILLS		1	76676	120614007 9/20/2017	290.710.450.203.000.000	\$396.33
MILK ROBERT STUART		1	76676	120614013 9/20/2017	290.710.450.201.000.000	\$174.73
FOOD SUPPLIES XAVIER		1	76676	120614015 9/20/2017	290.710.450.708.000.000	\$233.20
MILK ROCK CREEK		1	76676	120614017 9/20/2017	290.710.450.112.000.000	\$175.89
MILK LINCOLN		1	76676	120614028 9/20/2017	290.710.450.102.000.000	\$205.37
MILK HARRISON		1	76676	120614030 9/20/2017	290.710.450.101.000.000	\$146.74
MILK BICKEL		1	76676	120614032 9/20/2017	290.710.450.109.000.000	\$176.06
MILK MORNINGSIDE		1	76676	120614034 9/20/2017	290.710.450.103.000.000	\$146.91
MILK PERRINE		1	76676	120614043 9/20/2017	290.710.450.104.000.000	\$352.44
MILK ROBERT STUART		1	76676	120614045 9/20/2017	290.710.450.201.000.000	\$176.22
MILK CANYON RIDGE		1	76676	120614049 9/20/2017	290.710.450.401.000.000	\$439.56
MILK LINCOLN		1	76676	120614059 9/20/2017	290.710.450.102.000.000	\$193.50
MILK HARRISON		1	76676	120614061 9/20/2017	290.710.450.101.000.000	\$134.63

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	76676	120614065 9/20/2017	290.710.450.103.000.000	\$120.05
MILK OREGON TRAIL		1	76676	120614067 9/20/2017	290.710.450.106.000.000	\$575.75
MILK SOUTH HILLS		1	76676	120614069 9/20/2017	290.710.450.203.000.000	\$736.57
MILK ROBERT STUART		1	76676	120614075 9/20/2017	290.710.450.201.000.000	\$162.55
FOOD SUPPLIES XAVIER		1	76676	120614077 9/20/2017	290.710.450.708.000.000	\$87.78
MILK ROCK CREEK		1	76676	120614079 9/20/2017	290.710.450.112.000.000	\$248.43
MILK LINCOLN		1	76676	120614088 9/20/2017	290.710.450.102.000.000	\$218.79
MILK HARRISON		1	76676	120614090 9/20/2017	290.710.450.101.000.000	\$159.99
MILK BICKEL		1	76676	120614092 9/20/2017	290.710.450.109.000.000	\$115.94
MILK MORNINGSIDE		1	76676	120614094 9/20/2017	290.710.450.103.000.000	\$130.84
MILK PERRINE		1	76676	120614099 9/20/2017	290.710.450.104.000.000	\$146.37
MILK ROBERT STUART		1	76676	120614101 9/20/2017	290.710.450.201.000.000	\$235.18
FOOD SUPPLIES XAVIER		1	76676	120614103 9/20/2017	290.710.450.708.000.000	\$218.95
					Check #: 64819	
					PO/InvoiceTotal:	\$11,071.03
Check Group:						
MILK SOUTH HILLS		1	76867	120102678 9/28/2017	290.710.450.203.000.000	\$176.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	76867	120102680 9/28/2017	290.710.450.110.000.000	\$124.22
MILK OLEARY		1	76867	120102682 9/28/2017	290.710.450.202.000.000	\$226.74
MILK PILLAR FALLS		1	76867	120102711 9/28/2017	290.710.450.111.000.000	\$437.57
MILK OLEARY		1	76867	120102713 9/28/2017	290.710.450.202.000.000	\$182.52
MILK HIGH SCHOOL		1	76867	120102743 9/28/2017	290.710.450.301.000.000	\$381.92
MILK SAWTOOTH		1	76867	120102745 9/28/2017	290.710.450.110.000.000	\$249.76
MILK OLEARY		1	76867	120102747 9/28/2017	290.710.450.202.000.000	\$242.39
MILK PILLAR FALLS		1	76867	120102778 9/28/2017	290.710.450.111.000.000	\$189.14
MILK OLEARY		1	76867	120102780 9/28/2017	290.710.450.202.000.000	\$227.24
MILK HIGH SCHOOL		1	76867	120102818 9/28/2017	290.710.450.301.000.000	\$132.17
MILK OLEARY		1	76867	120102822 9/28/2017	290.710.450.202.000.000	\$220.11
MILK LINCOLN		1	76867	120614116 9/28/2017	290.710.450.102.000.000	\$233.20
MILK HARRISON		1	76867	120614118 9/28/2017	290.710.450.101.000.000	\$116.10
MILK BICKEL		1	76867	120614120 9/28/2017	290.710.450.109.000.000	\$132.33
MILK MORNINGISDE		1	76867	120614122 9/28/2017	290.710.450.103.000.000	\$130.84

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	76867	120614128 9/28/2017	290.710.450.104.000.000	\$336.05
MILK ROBERT STUART		1	76867	120614130 9/28/2017	290.710.450.201.000.000	\$204.05
MILK CANYON RIDGE		1	76867	120614132 9/28/2017	290.710.450.401.000.000	\$408.43
MILK LINCOLN		1	76867	120614142 9/28/2017	290.710.450.102.000.000	\$233.36
MILK HARRISON		1	76867	120614144 9/28/2017	290.710.450.101.000.000	\$145.42
MILK MORNINGISDE		1	76867	120614148 9/28/2017	290.710.450.103.000.000	\$130.68
MILK OREGON TRAIL		1	76867	120614150 9/28/2017	290.710.450.106.000.000	\$365.69
MILK SOUTH HILLS		1	76867	120614152 9/28/2017	290.710.450.203.000.000	\$424.16
MILK ROBERT STUART		1	76867	120614159 9/28/2017	290.710.450.201.000.000	\$176.22
MILK XAVIER		1	76867	120614162 9/28/2017	290.710.450.708.000.000	\$233.36
MILK ROCK CREEK		1	76867	120614164 9/28/2017	290.710.450.112.000.000	\$234.52
MILK LINCOLN		1	76867	120614175 9/28/2017	290.710.450.102.000.000	\$176.06
MILK MAGIC VALLEY		1	76867	120614177 9/28/2017	290.710.450.491.000.000	\$161.15
MILK HARRISON		1	76867	120614179 9/28/2017	290.710.450.101.000.000	\$117.43
MILK BICKEL		1	76867	120614181 9/28/2017	290.710.450.109.000.000	\$161.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGISDE		1	76867	120614183 9/28/2017	290.710.450.103.000.000	\$117.59
MILK PERRINE		1	76867	120614188 9/28/2017	290.710.450.104.000.000	\$322.80
MILK CANYON RIDGE		1	76867	120614190 9/28/2017	290.710.450.401.000.000	\$351.78
MILK ROBERT STUART		1	76867	120614192 9/28/2017	290.710.450.201.000.000	\$175.89
MILK LINCOLN		1	76867	120614200 9/28/2017	290.710.450.102.000.000	\$189.31
MILK HARRISON		1	76867	120614202 9/28/2017	290.710.450.101.000.000	\$130.68
MILK MORNINGISDE		1	76867	120614206 9/28/2017	290.710.450.103.000.000	\$117.59
MILK OREGON TRAIL		1	76867	120614208 9/28/2017	290.710.450.106.000.000	\$775.61
MILK SOUTH HILLS		1	76867	120614210 9/28/2017	290.710.450.203.000.000	\$644.10
MILK ROBERT STUART		1	76867	120614221 9/28/2017	290.710.450.201.000.000	\$176.06
MILK XAVIER		1	76867	120614223 9/28/2017	290.710.450.708.000.000	\$101.36
MILK ROCK CREEK		1	76867	120614225 9/28/2017	290.710.450.112.000.000	\$292.65
MILK LINCOLN		1	76867	120614241 9/28/2017	290.710.450.102.000.000	\$176.06
MILK HARRISON		1	76867	120614243 9/28/2017	290.710.450.101.000.000	\$145.42
MILK BICKEL		1	76867	120614245 9/28/2017	290.710.450.109.000.000	\$130.68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGISDE		1	76867	120614247 9/28/2017	290.710.450.103.000.000	\$130.68
MILK PERRINE		1	76867	120614252 9/28/2017	290.710.450.104.000.000	\$174.90
MILK ROBERT STUART		1	76867	120614254 9/28/2017	290.710.450.201.000.000	\$205.37
MILK XAVIER		1	76867	120614256 9/28/2017	290.710.450.708.000.000	\$205.54
					Check #: 64819	
					PO/InvoiceTotal:	\$11,475.10
Check Group:						
MILK SAWTOOTH		1	77024	120102820 10/3/2017	290.710.450.110.000.000	\$167.95
MILK HIGH SCHOOL		1	77024	120102847 10/3/2017	290.710.450.301.000.000	\$227.07
MILK SAWTOOTH		1	77024	120102849 10/3/2017	290.710.450.110.000.000	\$175.89
MILK OLEARY		1	77024	120102851 10/3/2017	290.710.450.202.000.000	\$175.89
MILK PILLAR FALLS		1	77024	120102882 10/3/2017	290.710.451.111.000.000	\$378.28
MILK OLEARY		1	77024	120102884 10/3/2017	290.710.450.202.000.000	\$189.14
MILK HIGH SCHOOL		1	77024	120102912 10/3/2017	290.710.450.301.000.000	\$241.81
MILK SAWTOOTH		1	77024	120102914 10/3/2017	290.710.450.110.000.000	\$132.17
MILK OLEARY		1	77024	120102916 10/3/2017	290.710.450.202.000.000	\$206.03
MILK PILLAR FALLS		1	77024	120102946 10/3/2017	290.710.451.111.000.000	\$248.43

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	77024	120102948 10/3/2017	290.710.450.202.000.000	\$264.33
MILK OLEARY		1	77024	120102949 10/3/2017	290.710.450.202.000.000	\$2.98
MILK HIGH SCHOOL		1	77024	120102993 10/3/2017	290.710.450.301.000.000	\$80.33
MILK OLEARY		1	77024	120102997 10/3/2017	290.710.450.202.000.000	\$153.04
MILK MAGIC VALLEY		1	77024	120614269 10/3/2017	290.710.450.491.000.000	\$78.60
MILK LINCOLN		1	77024	120614271 10/3/2017	290.710.450.102.000.000	\$173.36
MILK HARRISON		1	77024	120614273 10/3/2017	290.710.450.101.000.000	\$147.88
MILK BICKEL		1	77024	120614275 10/3/2017	290.710.450.109.000.000	\$162.96
MILK MORNINGSIDE		1	77024	120614277 10/3/2017	290.710.450.103.000.000	\$119.23
MILK PERRINE		1	77024	120614285 10/3/2017	290.710.450.104.000.000	\$129.85
MILK ROBERT STUART		1	77024	120614287 10/3/2017	290.710.450.201.000.000	\$161.65
MILK CANYON RIDGE		1	77024	120614289 10/3/2017	290.710.450.401.000.000	\$440.87
MILK LINCOLN		1	77024	120614301 10/3/2017	290.710.450.102.000.000	\$176.22
MILK HARRISON		1	77024	120614303 10/3/2017	290.710.450.101.000.000	\$146.74
MILK MORNINGSIDE		1	77024	120614307 10/3/2017	290.710.450.103.000.000	\$205.37

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SOUTH HILLS		1	77024	120614311 10/3/2017	290.710.450.203.000.000	\$384.87
MILK ROBERT STUART		1	77024	120614318 10/3/2017	290.710.450.201.000.000	\$205.69
MILK XAVIER		1	77024	120614320 10/3/2017	290.710.450.708.000.000	\$221.25
MILK ROCK CREEK		1	77024	120614322 10/3/2017	290.710.450.112.000.000	\$250.56
MILK LINCOLN		1	77024	120614333 10/3/2017	290.710.450.102.000.000	\$174.73
MILK MAGIC VALLEY		1	77024	120614335 10/3/2017	290.710.450.491.000.000	\$117.26
MILK HARRISON		1	77024	120614337 10/3/2017	290.710.450.101.000.000	\$145.42
MILK BICKEL		1	77024	120614339 10/3/2017	290.710.450.109.000.000	\$174.90
MILK MORNINGSIDE		1	77024	120614341 10/3/2017	290.710.450.103.000.000	\$116.10
MILK PERRINE		1	77024	120614345 10/3/2017	290.710.450.104.000.000	\$320.31
MILK ROBERT STUART		1	77024	120614347 10/3/2017	290.710.450.201.000.000	\$176.22
MILK CANYON RIDGE		1	77024	120614349 10/3/2017	290.710.450.401.000.000	\$365.03
MILK LINCOLN		1	77024	120614362 10/3/2017	290.710.450.102.000.000	\$189.31
MILK HARRISON		1	77024	120614364 10/3/2017	290.710.450.101.000.000	\$116.10
MILK MORNINGSIDE		1	77024	120614368 10/3/2017	290.710.450.103.000.000	\$117.59

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGON TRAIL		1	77024	120614370 10/3/2017	290.710.450.106.000.000	\$569.74
MILK SOUTH HILLS		1	77024	120614372 10/3/2017	290.710.450.203.000.000	\$630.02
MILK ROBERT STUART		1	77024	120614376 10/3/2017	290.710.450.201.000.000	\$176.22
MILK XAVIER		1	77024	120614378 10/3/2017	290.710.450.708.000.000	\$101.20
MILK ROCK CREEK		1	77024	120614380 10/3/2017	290.710.450.112.000.000	\$176.22
MILK LINCOLN		1	77024	120614391 10/3/2017	290.710.450.102.000.000	\$189.31
MILK HARRISON		1	77024	120614393 10/3/2017	290.710.450.101.000.000	\$159.99
MILK BICKEL		1	77024	120614395 10/3/2017	290.710.450.109.000.000	\$88.11
MILK MORNINGSIDE		1	77024	120614397 10/3/2017	290.710.450.103.000.000	\$130.84
MILK PERRINE		1	77024	120614402 10/3/2017	290.710.450.104.000.000	\$176.22
MILK ROBERT STUART		1	77024	120614404 10/3/2017	290.710.450.201.000.000	\$176.22
MILK XAVIER		1	77024	120614406 10/3/2017	290.710.450.708.000.000	\$220.44
Check #: 64819						
						PO/InvoiceTotal: <u>\$10,455.94</u>
						Vendor Total: <u>\$41,355.25</u>
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	76331	6091818 9/14/2017	290.710.451.106.000.000	\$306.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES SOUTH HILLS		1	76331	6091819 9/14/2017	290.710.451.203.000.000	\$679.52
FOOD SUPPLIES CANYON RIDGE		1	76331	6091823 9/14/2017	290.710.451.401.000.000	\$766.96
FOOD SUPPLIES OLEARY		1	76331	6091829 9/14/2017	290.710.451.202.000.000	\$1,061.42
FOOD SUPPLIES ROCK CREEK		1	76331	6091850 9/14/2017	290.710.451.112.000.000	\$180.12
FOOD SUPPLIES XAVIER		1	76331	6091851 9/14/2017	290.710.451.708.000.000	\$165.07
FOOD SUPPLIES ROBERT STUART		1	76331	6091852 9/14/2017	290.710.451.201.000.000	\$617.71
FOOD SUPPLIES PILLAR FALLS		1	76331	6091853 9/14/2017	290.710.451.111.000.000	\$343.98
FOOD SUPPLIES MORNINGSIDE		1	76331	6091854 9/14/2017	290.710.451.103.000.000	\$295.70
FOOD SUPPLIES HIGH SCHOOL		1	76331	6091855 9/14/2017	290.710.451.301.000.000	\$461.28
FOOD SUPPLIES SAWTOOTH		1	76331	6091856 9/14/2017	290.710.451.110.000.000	\$317.12
FOOD SUPPLIES BICEKL		1	76331	6091859 9/14/2017	290.710.451.109.000.000	\$108.16
FOOD SUPPLIES OREGON TRAIL		1	76331	6099909 9/14/2017	290.710.451.106.000.000	\$533.75
FOOD SUPPLIES SOUTH HILLS		1	76331	6099910 9/14/2017	290.710.451.203.000.000	\$959.56
FOOD SUPPLIES CANYON RIDGE		1	76331	6099914 9/14/2017	290.710.451.401.000.000	\$318.93
FOOD SUPPLIES OLEARY		1	76331	6099919 9/14/2017	290.710.451.202.000.000	\$430.18

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROCK CREEK		1	76331	6099946 9/14/2017	290.710.451.112.000.000	\$392.35
FOOD SUPPLIES XAVIER		1	76331	6099947 9/14/2017	290.710.451.708.000.000	\$681.72
FOOD SUPPLES ROBERT STUART		1	76331	6099948 9/14/2017	290.710.451.201.000.000	\$704.70
FOOD SUPPLIES HARRISON		1	76331	6099949 9/14/2017	290.710.451.101.000.000	\$418.10
FOOD SUPPLIES PILLAR FALLS		1	76331	6099951 9/14/2017	290.710.451.111.000.000	\$631.48
FOOD SUPPLIES MORNINGISIDE		1	76331	6099952 9/14/2017	290.710.451.103.000.000	\$701.28
FOOD SUPPLIES HIGH SCHOOL		1	76331	6099954 9/14/2017	290.710.451.301.000.000	\$436.17
FOOD SUPPLIES SAWTOOTH		1	76331	6099955 9/14/2017	290.710.451.110.000.000	\$400.25
FOOD SUPPLIES BICKEL		1	76331	6099958 9/14/2017	290.710.451.109.000.000	\$189.75
FOOD SUPPLIES LINCOLN		1	76331	6099960 9/14/2017	290.710.451.102.000.000	\$494.78

Check #: 64820

PO/InvoiceTotal: \$12,596.99

Check Group:

FOOD SUPPLIES OREGON TRAIL		1	76687	6108384 9/20/2017	290.710.451.106.000.000	\$330.75
FOOD SUPPLIES SOUTH HILLS		1	76687	6108385 9/20/2017	290.710.451.203.000.000	\$728.63
FOOD SUPPLIES CANYON RIDGE		1	76687	6108389 9/20/2017	290.710.451.401.000.000	\$523.20
FOOD SUPPLIES OLEARY		1	76687	6108396 9/20/2017	290.710.451.202.000.000	\$405.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROCK CREEK		1	76687	6108418 9/20/2017	290.710.451.112.000.000	\$307.26
FOOD SUPPLIES XAVIER		1	76687	6108419 9/20/2017	290.710.451.708.000.000	\$271.62
FOOD SUPPLIES ROBERT STUART		1	76687	6108420 9/20/2017	290.710.451.201.000.000	\$332.19
FOOD SUPPLIES PERRINE		1	76687	6108421 9/20/2017	290.710.451.104.000.000	\$135.23
FOOD SUPPLIES HARRISON		1	76687	6108422 9/20/2017	290.710.451.101.000.000	\$522.90
FOOD SUPPLIES PILLAR FALLS		1	76687	6108423 9/20/2017	290.710.451.111.000.000	\$463.92
FOOD SUPPLIES MORNINGSIDE		1	76687	6108424 9/20/2017	290.710.451.103.000.000	\$782.94
FOOD SUPPLIES HIGH SCHOOL		1	76687	6108425 9/20/2017	290.710.451.301.000.000	\$245.08
FOOD SUPPLIES SAWTOOTH		1	76687	6108426 9/20/2017	290.710.451.110.000.000	\$137.29
FOOD SUPPLIES BICKEL		1	76687	6108429 9/20/2017	290.710.451.109.000.000	\$522.43
FOOD SUPPLIES LINCOLN		1	76687	6108430 9/20/2017	290.710.451.102.000.000	\$358.97
					Check #: 64820	
						PO/InvoiceTotal: <u>\$6,067.86</u>
Check Group:						
FOOD SUPPLIES SOUTH HILLS		1	76864	6116895 9/28/2017	290.710.451.203.000.000	\$324.38
FOOD SUPPLIES CANYON RIDGE		1	76864	6116903 9/28/2017	290.710.451.401.000.000	\$177.67
FOOD SUPPLIES OLEARY		1	76864	6116910 9/28/2017	290.710.451.202.000.000	\$347.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROCK CREEK		1	76864	6116917 9/28/2017	290.710.451.112.000.000	\$195.28
FOOD SUPPLIES XAIVER		1	76864	6116918 9/28/2017	290.710.451.708.000.000	\$111.05
FOOD SUPPLIES ROBERT STUART		1	76864	6116919 9/28/2017	290.710.451.201.000.000	\$358.12
FOOD SUPPLIES HARRISON		1	76864	6116920 9/28/2017	290.710.451.101.000.000	\$371.40
FOOD SUPPLIES PILLAR FALLS		1	76864	6116921 9/28/2017	290.710.451.111.000.000	\$132.41
FOOD SUPPLIES MORNINGSIDE		1	76864	6116922 9/28/2017	290.710.451.103.000.000	\$187.75
FOOD SUPPLIES HIGH SCHOOL		1	76864	6116923 9/28/2017	290.710.451.301.000.000	\$352.30
FOOD SUPPLIES SAWTOOTH		1	76864	6116924 9/28/2017	290.710.451.110.000.000	\$500.65
FOOD SUPPLIES BICKEL		1	76864	6116927 9/28/2017	290.710.451.109.000.000	\$175.18
FOOD SUPPLIES MAGIC VALLEY		1	76864	6116928 9/28/2017	290.710.451.491.000.000	\$568.01
FOOD SUPPLIES		1	76864	6116929 9/28/2017	290.710.451.001.000.000	\$367.00
					Check #: 64820	
						PO/InvoiceTotal: <u>\$4,168.36</u>
Check Group:						
FOOD SUPPLIES XAVIER		1	77022	6124998 10/3/2017	290.710.451.708.000.000	\$618.26
FOOD SUPPLIES ROBERT STUART		1	77022	6124999 10/3/2017	290.710.451.201.000.000	\$290.78
FOOD SUPPLIES PERRINE		1	77022	6125000 10/3/2017	290.710.451.104.000.000	\$158.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	77022	6125001 10/3/2017	290.710.451.101.000.000	\$202.78
FOOD SUPPLIES PILLAR FALLS		1	77022	6125002 10/3/2017	290.710.451.111.000.000	\$538.62
FOOD SUPPLIES MORNINGSIDE		1	77022	6125003 10/3/2017	290.710.451.103.000.000	\$968.85
FOOD SUPPLIES HIGH SCHOOL		1	77022	6125004 10/3/2017	290.710.451.301.000.000	\$375.29
FOOD SUPPLIES SAWTOOTH		1	77022	6125005 10/3/2017	290.710.451.111.000.000	\$655.27
FOOD SUPPLIES BICKEL		1	77022	6125008 10/3/2017	290.710.451.109.000.000	\$366.09
FOOD SUPPLIES MAGIC VALLEY		1	77022	6125009 10/3/2017	290.710.451.491.000.000	\$281.48
FOOD SUPPLIES LINCOLN		1	77022	6125010 10/3/2017	290.710.451.102.000.000	\$206.27
FOOD SUPPLIES SOUTH HILLS		1	77022	6125015 10/3/2017	290.710.451.203.000.000	\$440.45
FOOD SUPPLIES CANYON RIDGE		1	77022	6125021 10/3/2017	290.710.451.401.000.000	\$459.78
FOOD SUPPLIES OLEARY		1	77022	6125028 10/3/2017	290.710.451.202.000.000	\$472.19
					Check #: 64820	
					PO/InvoiceTotal:	\$6,034.36
					Vendor Total:	\$28,867.57
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD SUPPLIES		1	76329	SC034353 9/14/2017	290.710.451.001.000.000	(\$26.77)
FOOD SUPPLIES		1	76329	SI0422048 9/14/2017	290.710.451.001.000.000	\$8,152.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	76329	SI0422049 9/14/2017	290.710.451.001.000.000	\$2,002.15
Check #: 64821						
PO/InvoiceTotal:						\$10,127.54
Check Group:						
FOOD SUPPLIES		1	76671	SI0422603 9/20/2017	290.710.451.001.000.000	\$2,648.50
FOOD SUPPLIES		1	76671	SI0422604 9/20/2017	290.710.451.001.000.000	\$1,618.90
Check #: 64821						
PO/InvoiceTotal:						\$4,267.40
Check Group:						
FOOD SUPPLIES		1	77020	SI0423373 10/3/2017	290.710.451.001.000.000	\$764.40
FOOD SUPPLIES		1	77020	SI0423374 10/3/2017	290.710.451.001.000.000	\$2,334.00
FOOD SUPPLIES		1	77020	SI0423910 10/3/2017	290.710.451.001.000.000	\$1,223.60
FOOD SUPPLIES		1	77020	SI0423911 10/3/2017	290.710.451.001.000.000	\$283.00
Check #: 64821						
PO/InvoiceTotal:						\$4,605.00
Vendor Total:						\$18,999.94
NORTHWEST PRODUCE LLC	151111					
Check Group:						
FOOD SUPPLIES BICKEL		1	76336	51885 9/14/2017	290.710.451.109.000.000	\$113.80
FOOD SUPPLIES HARRISON		1	76336	51887 9/14/2017	290.710.451.101.000.000	\$124.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	76336	51889 9/14/2017	290.710.451.102.000.000	\$270.18
FOOD SUPPLIES MAGIC VALLEY		1	76336	51891 9/14/2017	290.710.451.491.000.000	\$351.15
FOOD SUPPLIES MORNINGSIDE		1	76336	51892 9/14/2017	290.710.451.103.000.000	\$330.08
FOOD SUPPLIES OREGON TRAIL		1	76336	51893 9/14/2017	290.710.451.106.000.000	\$668.90
FOOD SUPPLIES PERRINE		1	76336	51894 9/14/2017	290.710.451.104.000.000	\$206.28
FOOD SUPPLIES SAWTOOTH		1	76336	51896 9/14/2017	290.710.451.110.000.000	\$363.38
FOOD SUPPLIES ROCK CREEK		1	76336	51899 9/14/2017	290.710.451.112.000.000	\$397.63
FOOD SUPPLIES OLEARY		1	76336	51900 9/14/2017	290.710.451.202.000.000	\$1,185.44
FOOD SUPPLIES ROBERT STUART		1	76336	51902 9/14/2017	290.710.451.201.000.000	\$638.58
FOOD SUPPLIES SOUTH HILLS		1	76336	51904 9/14/2017	290.710.451.203.000.000	\$1,456.04
FOOD SUPPLIES HIGH SCHOOL		1	76336	51905 9/14/2017	290.710.451.301.000.000	\$735.01
FOOD SUPPLIES CANYON RIDGE		1	76336	51906 9/14/2017	290.710.451.401.000.000	\$746.71
FOOD SUPPLIES XAVIER		1	76336	51907 9/14/2017	290.710.451.708.000.000	\$149.70
FOOD SUPPLIES PILLAR FALLS		1	76336	51987 9/14/2017	290.710.451.111.000.000	\$74.40

Check #: 64822

PO/InvoiceTotal: \$7,811.48

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	76681	52177 9/20/2017	290.710.451.109.000.000	\$153.05
FOOD SUPPLIES HARRISON		1	76681	52178 9/20/2017	290.710.451.101.000.000	\$401.12
FOOD SUPPLIES LINCOLN		1	76681	52179 9/20/2017	290.710.451.102.000.000	\$335.50
FOOD SUPPLIES MORNINGSIDE		1	76681	52180 9/20/2017	290.710.451.103.000.000	\$134.70
FOOD SUPPLIES PERRINE		1	76681	52181 9/20/2017	290.710.451.104.000.000	\$666.00
FOOD SUPPLIES OREGON TRAIL		1	76681	52182 9/20/2017	290.710.451.106.000.000	\$888.73
FOOD SUPPLIES SAWTOOTH		1	76681	52183 9/20/2017	290.710.451.110.000.000	\$195.60
FOOD SUPPLIES PILLAR FALLS		1	76681	52184 9/20/2017	290.710.451.111.000.000	\$170.70
FOOD SUPPLIES ROCLK CREEK		1	76681	52185 9/20/2017	290.710.451.112.000.000	\$522.87
FOOD SUPPLIES OLEARY		1	76681	52186 9/20/2017	290.710.451.202.000.000	\$644.55
FOOD SUPPLIES ROBERT STUART		1	76681	52187 9/20/2017	290.710.451.201.000.000	\$480.35
FOOD SUPPLIES SOUTH HILLS		1	76681	52188 9/20/2017	290.710.451.203.000.000	\$1,087.41
FOOD SUPPLIES HIGH SCHOOL		1	76681	52189 9/20/2017	290.710.451.301.000.000	\$425.25
FOOD SUPPLIES CANYON RIDGE		1	76681	52190 9/20/2017	290.710.451.401.000.000	\$597.15
FOOD SUPPLIES MAGIC VALLEY		1	76681	52191 9/20/2017	290.710.451.491.000.000	\$455.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	76681	52192 9/20/2017	290.710.451.708.000.000	\$386.25
					Check #: 64822	
					PO/InvoiceTotal:	\$7,544.93
					Vendor Total:	\$15,356.41
QUINONEZ, NORMA						
Check Group:						
REFUND LUNCH ACCOUNT EMA QUINONEZ		1	76683	SEPT2017CN 9/20/2017	290.710.300.203.000.000	\$91.60
					Check #: 64823	
					PO/InvoiceTotal:	\$91.60
					Vendor Total:	\$91.60
ROCK CREEK REFRIGERATION	111220					
Check Group:						
REPLACE BLOWER MOTOR IN UPPER OVEN (AS PER ESTIMATE)		1	76396	8448 9/28/2017	290.710.300.103.000.000	\$1,522.52
					Check #: 64824	
					PO/InvoiceTotal:	\$1,522.52
Check Group:						
MISC REPAIRS PERRINE		1	76679	8406 9/20/2017	290.710.300.104.000.000	\$90.00
MISC REPAIRS OLEARY		1	76679	8468 9/20/2017	290.710.300.202.000.000	\$721.17
					Check #: 64824	
					PO/InvoiceTotal:	\$811.17
Check Group:						
MISC REPAIRS PERRINE		1	77026	8413 10/3/2017	290.710.300.104.000.000	\$165.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029

10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIRS ROBERT STUART		1	77026	8417 10/3/2017	290.710.300.201.000.000	\$127.50
MISC REPAIRS LINCOLN		1	77026	8457 10/3/2017	290.710.300.102.000.000	\$859.84
MISC REPAIRS OREGONTRAIL		1	77026	8469 10/3/2017	290.710.300.106.000.000	\$90.00
MISC REPAIRS ROBERT STUART		1	77026	8471 10/3/2017	290.710.300.201.000.000	\$90.00
Check #: 64824						
PO/InvoiceTotal:						\$1,332.34
Check Group:						
MISC REPAIRS OLEARY		1	77034	7314 10/4/2017	290.710.300.202.000.000	\$90.00
MISC REPAIRS HARRISON		1	77034	8466 10/4/2017	290.710.300.101.000.000	\$534.36
MISC REPAIRS PERRINE		1	77034	8481 10/4/2017	290.710.300.104.000.000	\$127.50
MISC REPAIRS OREGON TRAIL		1	77034	8483 10/4/2017	290.710.300.106.000.000	\$415.89
Check #: 64824						
PO/InvoiceTotal:						\$1,167.75
Vendor Total:						\$4,833.78
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					
Check Group:						
MISC SUPPLIES		1	76334	091707 9/14/2017	290.710.400.001.000.000	\$1,859.04
Check #: 64825						
PO/InvoiceTotal:						\$1,859.04
Vendor Total:						\$1,859.04
SPRINT	007771					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: PHONE SERVICES		1	76335	SEPT2017CN 9/14/2017	290.661.337.001.390.000	\$37.70
				Check #: 64826		
					PO/InvoiceTotal:	\$37.70
					Vendor Total:	\$37.70
STATE TAX COMMISSION	000801					
Check Group: SALES TAX		1	77021	SEPT2017CN 10/3/2017	290.416.200.000.000.000	\$722.57
				Check #: 64827		
					PO/InvoiceTotal:	\$722.57
					Vendor Total:	\$722.57
STILO, MARIE E						
Check Group: MILEAGE STILO		1	76684	SEPT2017CN 9/20/2017	290.710.300.202.000.000	\$4.86
				Check #: 64828		
					PO/InvoiceTotal:	\$4.86
					Vendor Total:	\$4.86
TANNER, MARIE P						
Check Group: MILEAGE TANNER		1	76685	SEPT2017CN 9/20/2017	290.710.300.101.000.000	\$5.62
				Check #: 64829		
					PO/InvoiceTotal:	\$5.62
					Vendor Total:	\$5.62
THE CLM GROUP, INC./MEALTIME	006627					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	76677	31278 9/20/2017	290.710.400.001.000.000	\$186.50
					Check #: 64830	
						PO/InvoiceTotal: \$186.50
Check Group: MISC SUPPLIES		1	77025	31328 10/3/2017	290.710.400.001.000.000	\$356.50
					Check #: 64830	
						PO/InvoiceTotal: \$356.50
						Vendor Total: \$543.00
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group: POSTAGE		1	77056	SEPT2017CN 10/4/2017	290.710.300.001.000.000	\$539.20
					Check #: 64831	
						PO/InvoiceTotal: \$539.20
						Vendor Total: \$539.20
UNITED OIL CO.	001813					
Check Group: MISC SUPPLIES		1	76675	863912 9/20/2017	290.710.400.001.000.000	\$63.01
MISC SUPPLIES		1	76675	864355 9/20/2017	290.710.400.001.000.000	\$58.85
					Check #: 64832	
						PO/InvoiceTotal: \$121.86
Check Group: MISC SUPPLIES		1	76866	865055 9/28/2017	290.710.400.001.000.000	\$104.92
					Check #: 64832	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029 10/09/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$104.92
						Vendor Total: \$226.78
US FOODS						
Check Group:						
FOOD SUPPLIES		1	77029	4153278 10/3/2017	290.710.451.001.000.000	\$1,366.20
					Check #: 64833	
						PO/InvoiceTotal: \$1,366.20
						Vendor Total: \$1,366.20
						Grand Total: \$235,688.71

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTIVE4ME, INC.	160101					
Check Group:						
RUN SOLO CLUB UP TO 500 STUDENTS		1	76567	250 10/21/2017	235.515.400.201.080.080	\$149.00
					Check #: 65280	
					PO/InvoiceTotal:	\$149.00
					Vendor Total:	\$149.00
ARBITERPAY TRUST ACCOUNT-BANK OF UT						
Check Group:						
CLARK, SHANE-FOOTBALL 1 GAME PLUS		1	77479	SHMS/102517A 10/21/2017	232.531.300.203.200.200	\$41.30
GREENE, MARK-FOOTBALL 1 GAME PLUS TRAVEL		1	77479	SHMS/102517A 10/21/2017	232.531.300.203.200.200	\$35.40
KOHLER, ROBERT-FOOTBALL 1 GAME		1	77479	SHMS/102517A 10/21/2017	232.531.300.203.200.200	\$30.00
SILVER, DANIEL-FOOTBALL 1 GAME		1	77479	SHMS/102517A 10/21/2017	232.531.300.203.200.200	\$30.00
THOMAS, GREG-FOOTBALL 1 GAME		1	77479	SHMS/102517A 10/21/2017	232.531.300.203.200.200	\$35.00
TWITCHELL, DUSTY-FOOTBALL 2 GAMES PLUS TRAVEL		1	77479	SHMS/102517A 10/21/2017	232.531.300.203.200.200	\$75.40
WRIGHT, CHRIS-FOOTBALL 2 GAMES		1	77479	SHMS/102517A 10/21/2017	232.531.300.203.200.200	\$60.00
ANDERSON, JANAE-VOLLEYBALL 2 GAMES PLUS TRAVEL		1	77479	SHMS/102517A 10/21/2017	232.531.300.203.200.200	\$85.30
DIMOND, KATHIE-VOLLEYBALL 2 GAMES PLUS TRAVEL		1	77479	SHMS/102517A 10/21/2017	232.531.300.203.200.200	\$83.50
JONES, KAYLIE-VOLLEYBALL 2 GAMES PLUS TRAVEL		1	77479	SHMS/102517A 10/21/2017	232.531.300.203.200.200	\$76.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUNLAP, ELIANA-SOCCER 2 GAMES PLUS TRAVEL		1	77479	SHMS/102517A 10/21/2017	232.531.300.203.200.200	\$84.40
HARRIS, WADE-SOCCER 2 GAMES		1	77479	SHMS/102517A 10/21/2017	232.531.300.203.200.200	\$70.00
JARVIE, JACOB-SOCCER 2 GAMES		1	77479	SHMS/102517A 10/21/2017	232.531.300.203.200.200	\$70.00
Check #: 65281						
						PO/InvoiceTotal: <u> </u> \$776.60
						Vendor Total: <u> </u> \$776.60
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
REF PAY FOR VARSITY SOCCER-DISTRICTS 10/4/2017...FEHRATOVIC \$40.00, JONES \$40.00, PARKER \$50.00		1	77228	CRHS/102517A 10/14/2017	238.531.300.401.200.200	\$130.00
REF PAY FOR VARSITY VOLLEYBALL 10/5/2017...COOK \$92.50, WEATHERLY \$106.90		1	77228	CRHS/102517A 10/14/2017	238.531.300.401.200.200	\$199.40
REF PAY FOR VARSITY FOOTBALL 10/6/2017...ABRAHAMSON \$68.30, BUTLEY \$62.00, DREW \$62.00, MALLORY \$62.00, STRUCHEN \$62.00		1	77228	CRHS/102517A 10/14/2017	238.531.300.401.200.200	\$316.30
Check #: 65282						
						PO/InvoiceTotal: <u> </u> \$645.70
Check Group:						
REF PAY - VARSITY SOCCER 10/11/2017...ALIC \$50.00, HALL \$52.15, HARRIS \$40.00		1	77359	CRHS/102517B 10/21/2017	238.531.300.401.200.200	\$142.15
REF PAY - VARSITY FOOTBALL 10/13/2017...ANTHONY \$62.00, GARNER \$98.00, JAYNES \$62.00, KELLY \$62.00, TWITCHELL \$62.00		1	77359	CRHS/102517B 10/21/2017	238.531.300.401.200.200	\$346.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REF PAY - VARSITY BOYS SOCCER 10/14/2017...BLACK \$50.00, GARCIA \$40.00, MUSTAFIC \$40.00		1	77359	CRHS/102517B 10/21/2017	238.531.300.401.200.200	\$130.00
Check #: 65282						
PO/InvoiceTotal:						\$618.15
Vendor Total:						\$1,263.85
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
PAUL FRAIJO FOOTBALL 10/5/17		1	77229	TFHS/102517A 10/14/2017	237.531.300.301.200.200	\$56.35
COLLIE MACK FOOTBALL 10/5/17		1	77229	TFHS/102517A 10/14/2017	237.531.300.301.200.200	\$44.20
DANIEL SILVER FOOTBALL 10/5/17		1	77229	TFHS/102517A 10/14/2017	237.531.300.301.200.200	\$44.20
JOE ROGALSKY FOOTBALL 10/5/17		1	77229	TFHS/102517A 10/14/2017	237.531.300.301.200.200	\$44.20
KIT CARNEY FOOTBALL 10/5/17		1	77229	TFHS/102517A 10/14/2017	237.531.300.301.200.200	\$44.20
MARK GREENE FOOTBALL 10/5/17		1	77229	TFHS/102517A 10/14/2017	237.531.300.301.200.200	\$44.20
RENN THOMAS FOOTBALL 10/5/17		1	77229	TFHS/102517A 10/14/2017	237.531.300.301.200.200	\$58.60
SHELDON MALLORY FOOTBALL 10/5/17		1	77229	TFHS/102517A 10/14/2017	237.531.300.301.200.200	\$44.20
MIRNES ALIC GIRLS SOCCER 10/4/17		1	77229	TFHS/102517A 10/14/2017	237.531.300.301.200.200	\$50.00
MIGUEL TOVAR GIRLS SOCCER 10/4/17		1	77229	TFHS/102517A 10/14/2017	237.531.300.301.200.200	\$52.15
RICHARD HALL GIRLS SOCCER 10/4/17		1	77229	TFHS/102517A 10/14/2017	237.531.300.301.200.200	\$40.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOB BEAUREGARD VOLLEYBALL 10/5/17		1	77229	TFHS/102517A 10/14/2017	237.531.300.301.200.200	\$92.50
TOM ROBINSON VOLLEYBALL 10/5/17		1	77229	TFHS/102517A 10/14/2017	237.531.300.301.200.200	\$128.50
GERALD BLACK BOYS SOCCER 10/9/17		1	77229	TFHS/102517A 10/14/2017	237.531.300.301.200.200	\$50.00
WADE HARRIS BOYS SOCCER 10/9/17		1	77229	TFHS/102517A 10/14/2017	237.531.300.301.200.200	\$40.00
BOBBY JONES BOYS SOCCER 10/9/17		1	77229	TFHS/102517A 10/14/2017	237.531.300.301.200.200	\$40.00
Check #: 65283						
						PO/InvoiceTotal: <u> </u>
						\$873.30
Check Group:						
MARC GARCIA GIRLS SOCCER 10/12/17		1	77330	TFHS/102517D 10/21/2017	237.531.300.301.200.200	\$50.00
BOBBY JONES GIRLS SOCCER 10/12/17		1	77330	TFHS/102517D 10/21/2017	237.531.300.301.200.200	\$40.00
GERALD BLACK GIRLS SOCCER 10/12/17		1	77330	TFHS/102517D 10/21/2017	237.531.300.301.200.200	\$40.00
Check #: 65283						
						PO/InvoiceTotal: <u> </u>
						\$130.00
Check Group:						
GARRETT ZIRKER VOLLEYBALL 10/12/17		1	77360	TFHS/102517C 10/21/2017	237.531.300.301.200.200	\$92.50
KARRI RUFFING VOLLEYBALL 10/12/17		1	77360	TFHS/102517C 10/21/2017	237.531.300.301.200.200	\$92.50
Check #: 65283						
						PO/InvoiceTotal: <u> </u>
						\$185.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RON ANTHONY FOOTBALL 10/12/17		1	77361	TFHS/102517B 10/21/2017	237.531.300.301.200.200	\$58.60
MARK GREENE FOOTBALL 10/12/17		1	77361	TFHS/102517B 10/21/2017	237.531.300.301.200.200	\$44.20
DARON ALLEMAN FOOTBALL 10/12/17		1	77361	TFHS/102517B 10/21/2017	237.531.300.301.200.200	\$44.20
TYLER MATLOCK FOOTBALL 10/12/17		1	77361	TFHS/102517B 10/21/2017	237.531.300.301.200.200	\$44.20
GREG BEAR MORTON FOOTBALL 10/12/17		1	77361	TFHS/102517B 10/21/2017	237.531.300.301.200.200	\$44.20
ROBERT KOHLER FOOTBALL 10/12/17		1	77361	TFHS/102517B 10/21/2017	237.531.300.301.200.200	\$49.60
WILL JAYNES FOOTBALL 10/12/17		1	77361	TFHS/102517B 10/21/2017	237.531.300.301.200.200	\$44.20
SHELDON MALLORY FOOTBALL 10/12/17		1	77361	TFHS/102517B 10/21/2017	237.531.300.301.200.200	\$44.20
Check #: 65283						
						PO/InvoiceTotal: \$373.40
Check Group:						
MIKE MUMM VOLLEYBALL 10/16/17		1	77407	TFHS/102517E 10/21/2017	237.531.300.301.200.200	\$57.30
HOLLY R. COOK VOLLEYBALL 10/16/17		1	77407	TFHS/102517E 10/21/2017	237.531.300.301.200.200	\$83.40
KARRI RUFFING VOLLEYBALL 10/16/17		1	77407	TFHS/102517E 10/21/2017	237.531.300.301.200.200	\$18.90
Check #: 65283						
						PO/InvoiceTotal: \$159.60
Check Group:						
TERESA MATTHEWS VOLLEYBALL 10/17/17		1	77431	TFHS/102517F 10/21/2017	237.531.300.301.200.200	\$95.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOM ROBINSON VOLLEYBALL 10/17/17		1	77431	TFHS/102517F 10/21/2017	237.531.300.301.200.200	\$51.00
Check #: 65283						
PO/InvoiceTotal:						\$146.10
Check Group:						
LUIS EQUQUIZA FOOTBALL 10/20/17		1	77514	TFHS/102517H 10/23/2017	237.531.300.301.200.200	\$62.00
BRENT DAME FOOTBALL 10/20/17		1	77514	TFHS/102517H 10/23/2017	237.531.300.301.200.200	\$62.00
TYLER STOKER 10/20/17 FOOTBALL		1	77514	TFHS/102517H 10/23/2017	237.531.300.301.200.200	\$110.60
ROBERT KELLY FOOTBALL 10/20/17		1	77514	TFHS/102517H 10/23/2017	237.531.300.301.200.200	\$62.00
WILL JAYNES FOOTBALL 10/20/17		1	77514	TFHS/102517H 10/23/2017	237.531.300.301.200.200	\$62.00
Check #: 65283						
PO/InvoiceTotal:						\$358.60
Check Group:						
MIKE MUMM VOLLEYBALL 10/19/17		1	77515	TFHS/102517G 10/23/2017	237.531.300.301.200.200	\$108.30
LAURIE HOWARD VOLLEYBALL 10/19/17		1	77515	TFHS/102517G 10/23/2017	237.531.300.301.200.200	\$127.20
Check #: 65283						
PO/InvoiceTotal:						\$235.50
Vendor Total:						\$2,461.50
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
Check Group:						
ARBITER FEES		1	0	FEES/10-04-17 10/14/2017	100.632.308.001.000.000	\$13.59

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITER FEES		1	0	FEES/10-13-17 10/21/2017	100.632.308.001.000.000	\$7.55
ARBITER FEES		1	0	FEES/10-18-17 10/21/2017	100.632.308.001.000.000	\$4.53
Check #: 65284						
						PO/InvoiceTotal: <u> </u>
						\$25.67
Check Group:						
DRAGEN DEVETAK 10/4/17		1	77230	OLMS/102517A 10/14/2017	236.531.300.202.200.200	\$50.00
DRAGEN DEVETAK 10/4/17		1	77230	OLMS/102517A 10/14/2017	236.531.300.202.200.200	\$50.00
JANAE ANDERSON 10/4/17		1	77230	OLMS/102517A 10/14/2017	236.531.300.202.200.200	\$35.00
JANAE ANDERSON 10/4/17		1	77230	OLMS/102517A 10/14/2017	236.531.300.202.200.200	\$35.00
GREG BEAR MORTON 10/3/17		1	77230	OLMS/102517A 10/14/2017	236.531.300.202.200.200	\$30.00
ROBERT KOHLER 10/3/17		1	77230	OLMS/102517A 10/14/2017	236.531.300.202.200.200	\$35.40
TYLER MATLOCK 10/3/17		1	77230	OLMS/102517A 10/14/2017	236.531.300.202.200.200	\$30.00
JANAE ANDERSON 10/2/17		1	77230	OLMS/102517A 10/14/2017	236.531.300.202.200.200	\$35.00
JANAE ANDERSON 10/2/17		1	77230	OLMS/102517A 10/14/2017	236.531.300.202.200.200	\$35.00
Check #: 65284						
						PO/InvoiceTotal: <u> </u>
						\$335.40
Check Group:						
KIT CARNEY 10/17/17		1	77437	OLMS/101725C 10/21/2017	236.531.300.202.200.200	\$35.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANIEL SILVER 10/17/17		1	77437	OLMS/101725C 10/21/2017	236.531.300.202.200.200	\$35.00
VIC MELNYK 10/17/17		1	77437	OLMS/101725C 10/21/2017	236.531.300.202.200.200	\$41.30
Check #: 65284						
PO/InvoiceTotal:						\$111.30
Check Group:						
DAWSON BOWCUT 10/10/17		1	77438	OLMS/102517B 10/21/2017	236.531.300.202.200.200	\$35.00
JEFF DUGGAN 10/10/17		1	77438	OLMS/102517B 10/21/2017	236.531.300.202.200.200	\$35.00
MARTY HURD 10/10/17		1	77438	OLMS/102517B 10/21/2017	236.531.300.202.200.200	\$35.00
BOB BEAUREGARD 10/11/17		1	77438	OLMS/102517B 10/21/2017	236.531.300.202.200.200	\$70.00
MARTY HURD 10/10/17		1	77438	OLMS/102517B 10/21/2017	236.531.300.202.200.200	\$14.40
Check #: 65284						
PO/InvoiceTotal:						\$189.40
Vendor Total:						\$661.77
ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
Check Group:						
ARBITER FEES		1	0	FEES 10/10/17 10/14/2017	100.632.308.001.000.000	\$71.75
Check #: 65285						
PO/InvoiceTotal:						\$71.75
Vendor Total:						\$71.75
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAR RENTAL FOR LONNIE AHLQUIST TO GO TO COEUR D'ALENE TO ATTEND THE IHSAA MEETING ON SEPT. 24-27, 2017		1	75156	U690610303 10/21/2017	100.531.300.401.200.000	\$182.00
					Check #: 65286	
					PO/InvoiceTotal:	\$182.00
Check Group: SUBURBAN RENTAL TO GO TO BOISE FOR BASIC OFFICER TRAINING FOR BPA & DECA STUDENT OFFICERS ON OCT. 2, 2017		1	76575	U690610944 10/21/2017	243.682.341.301.030.000	\$154.10
					Check #: 65286	
					PO/InvoiceTotal:	\$154.10
Check Group: SUBURBAN RENTAL TO TAKE HOSA STUDENTS TO IDAHO FALLS ON SEPT. 24, 2017 & RETURN ON SEPT. 25, 2017		1	76839	U690610351 10/21/2017	181.682.341.851.080.082	\$167.40
					Check #: 65286	
					PO/InvoiceTotal:	\$167.40
Check Group: SUBURBAN RENTAL TO TAKE STUDENTS TO PROVO, UTAH ON OCT. 9, 2017 & RETURN ON OCT. 13, 2017		1	77137	U690611596 10/21/2017	181.682.341.851.160.161	\$334.80
					Check #: 65286	
					PO/InvoiceTotal:	\$334.80
					Vendor Total:	\$838.30
BILT UNLIMITED Check Group: GRAPHITE HOODIES	130216	8	77122	4242 10/14/2017	236.531.400.202.200.200	\$240.00
					Check #: 65287	
					PO/InvoiceTotal:	\$240.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$240.00
BLIP PRINTERS	001155					
Check Group:						
HALL SIGNS-DREAM BIG 48X8 WHITE		1	77200	148267 10/21/2017	100.621.400.401.699.000	\$125.30
					Check #: 65288	
PO/InvoiceTotal:						\$125.30
Check Group:						
BAR J MAILING LABELS, TABS AND POSTAGE		1	77289	BAR J MAILING-2017 10/14/2017	236.621.300.202.550.565	\$328.47
					Check #: 65288	
PO/InvoiceTotal:						\$328.47
Vendor Total:						\$453.77
BLUE LAKES ROTARY CLUB	121205					
Check Group:						
Quarterly Dues		1	77329	CRANER-09-2017 10/21/2017	100.631.391.000.440.449	\$200.00
					Check #: 65289	
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
BLUE MOUNTAIN COMMUNITY COLLEGE						
Check Group:						
TWIN FALLS HIGH SCHOOL SCHOOL OF FINANCE SCHOLARSHIP FOR FERNANDO PEREZ CARDOSO		1	77307	FERNANDO CARDOSO 10/21/2017	181.682.300.851.030.034	\$100.00
					Check #: 65290	
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
BONNEVILLE HIGH SCHOOL	005758					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE DATE 10/17/17 ENTRY FEE FOR BONNEVILLE/HILLCREST VOLLEYBALL CLASSIC 9/22/17-9/23/17		1	77428	TFHS/101717 10/21/2017	237.682.300.301.200.200	\$300.00
					Check #: 65291	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
BOUNCY BANDS LLC	171003					
Check Group:						
Bouncy Bands for Elementary Chairs - black pipe		36	77145	BBC-BK 10-2017 10/21/2017	111.621.400.111.680.501	\$502.20
Bouncy Bands for Elementary Chair- black pipe		4	77145	BBC-BK 10-2017 10/21/2017	100.621.400.111.699.000	\$55.80
					Check #: 65292	
					PO/InvoiceTotal:	\$558.00
					Vendor Total:	\$558.00
BOWMAN, RYAN						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/10-11-17 10/14/2017	100.632.380.001.440.441	\$136.96
					Check #: 65293	
					PO/InvoiceTotal:	\$136.96
					Vendor Total:	\$136.96
CABLE ONE.	007385					
Check Group:						
PURCHASED SERVICES		1	0	120574397/10-17 10/23/2017	245.663.300.001.000.000	\$308.00
					Check #: 65294	
					PO/InvoiceTotal:	\$308.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 12 MONTHS (SEPT. 2017 - AUG. 2018)		1	74781	106007305/10-17 10/14/2017	100.622.400.301.000.000	\$10.50
					Check #: 65294	
					PO/InvoiceTotal:	\$10.50
					Vendor Total:	\$318.50
CAFE RIO, INC.	130420					
Check Group:						
Staff appreciation for Conferences		1	77049	130004 10/21/2017	100.621.400.104.699.000	\$279.65
					Check #: 65295	
					PO/InvoiceTotal:	\$279.65
Check Group:						
Staff Lunch - Parent Teacher Conferences		1	77087	BRIDGE/10002 10/23/2017	191.621.400.492.699.000	\$91.13
					Check #: 65295	
					PO/InvoiceTotal:	\$91.13
					Vendor Total:	\$370.78
CALL, BEN	121001					
Check Group:						
PIANO TUNING GRAND PIANO IN CHOIR TFHS ROOM		1	77358	TFHS/101317 10/21/2017	237.515.300.301.120.120	\$95.00
					Check #: 65296	
					PO/InvoiceTotal:	\$95.00
					Vendor Total:	\$95.00
CAMPA, STEFANI L						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO BOISE TO ATTEND THE SCHOOL SOCIAL WORK CONFERENCE ON OCT. 5-7, 2017		1	76179	BOISE/10-06-17 10/14/2017	100.521.380.500.000.000	\$183.03
					Check #: 65297	
					PO/InvoiceTotal:	\$183.03
					Vendor Total:	\$183.03
CANYON FLORAL	090304					
Check Group:						
Plant for Ms. Lundy sorry for your loss from TFHS Staff and Administrators delivered to her home at 405 Lincoln St. Kimberly, ID 83341 not to exceed 60.00		1	76825	020673 10/14/2017	237.621.400.301.500.526	\$60.00
					Check #: 65298	
					PO/InvoiceTotal:	\$60.00
Check Group:						
FRESH ARRANGEMENT NORMA JOHNSON		1	77118	020645 10/14/2017	238.621.400.401.500.528	\$33.50
					Check #: 65298	
					PO/InvoiceTotal:	\$33.50
					Vendor Total:	\$93.50
CANYON RIDGE HIGH SCHOOL						
Check Group:						
TRANSFER STUDENT SR. GRAD FEES FROM TFHS TO CRHS FOR MADISON SAGE		1	77283	SAGE MADISON-FEES 10/21/2017	237.515.400.301.550.551	\$12.00
TRANSFER STUDENT MADISON SAGE FROM TFHS TO CRHS FOR ACT CARD		1	77283	SAGE MADISON-FEES 10/21/2017	237.621.400.301.500.523	\$36.19
TRANSFER STUDENT MADISON SAGE FROM TFHS TO CRHS FOR LOCKER FEE		1	77283	SAGE MADISON-FEES 10/21/2017	237.621.400.301.500.530	\$2.00
					Check #: 65299	
					PO/InvoiceTotal:	\$50.19

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$50.19
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
COSTCO-TIFFANY JORDAN SUPPLIES FOR GAME HELP		1	77470	5695 THRU 5719 10/21/2017	238.531.400.401.200.200	\$18.98
ALICIA BEEBE-SENIOR PICTURES & CD		1	77470	5695 THRU 5719 10/21/2017	238.621.400.401.500.523	\$75.00
COSTCO-GRANOLA BARS FOR PSAT		1	77470	5695 THRU 5719 10/21/2017	238.621.400.401.500.523	\$62.23
COSTCO-SUPPLIES FOR THE OFFICE		1	77470	5695 THRU 5719 10/21/2017	238.621.400.401.500.523	\$164.98
COSTCO-SUPPLIES FOR THE SWIM MEET		1	77470	5695 THRU 5719 10/21/2017	238.531.400.401.200.228	\$224.80
STATE TAX COMMISSION-9/1/2017 - 9/30/2017		1	77470	5695 THRU 5719 10/21/2017	238.621.300.401.996.996	\$3,696.47
LESA LONG-LUNCH FOR PSAT/STUDENT LUNCH		1	77470	5695 THRU 5719 10/21/2017	238.621.400.401.500.523	\$274.41
JEREMY BELLISTON-WALMART/DONUTS		1	77470	5695 THRU 5719 10/21/2017	238.621.400.401.550.562	\$11.94
APPLEBEE'S-DEPOSIT FOR FLAPJACK FUNDRAISER		1	77470	5695 THRU 5719 10/21/2017	238.621.400.401.550.562	\$100.00
MICHELLE GLASS-SUPPLIES FOR SENIOR NIGHT		1	77470	5695 THRU 5719 10/21/2017	238.531.400.401.200.207	\$184.66
WINCO-FLOYD ADAMS/EJ TREATS		1	77470	5695 THRU 5719 10/21/2017	238.521.400.401.180.193	\$133.43
WINCO-LAURIE HALL/SUPPLIES FOR THE NEST		1	77470	5695 THRU 5719 10/21/2017	238.521.400.401.640.679	\$330.64
PIZZA PIE CAFÉ-NATHAN HYER/MFG DAY		1	77470	5695 THRU 5719 10/21/2017	238.515.400.401.160.165	\$479.63

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO-LESA LONG/SUPPLIES FOR TEACHER CONFERENCE		1	77470	5695 THRU 5719 10/21/2017	238.621.400.401.500.526	\$223.36
ALBERTSON'S-LESA LONG/SANDWICHES FOR TEACHER CONFERENCE		1	77470	5695 THRU 5719 10/21/2017	238.621.400.401.500.526	\$179.97
JACOBI RORRIS-REFUND ON HOSA DUES		1	77470	5695 THRU 5719 10/21/2017	238.515.300.401.080.083	\$20.00
CRHS LUNCH-LUNCHES FOR CAREER PRESENTERS		1	77470	5695 THRU 5719 10/21/2017	238.621.400.401.500.523	\$35.60
CRHS LUNCH-LUNCHES FOR VOLLEYBALL GIRLS		1	77470	5695 THRU 5719 10/21/2017	238.531.400.401.200.207	\$52.00
CHRISTA TACKETT-GIRLS SOCCER/LUNCH FOR TEAM-STATE		1	77470	5695 THRU 5719 10/21/2017	238.682.300.401.200.212	\$440.00
KASEY TESKE-RED ROBYN -LUNCH FOR BOSS'S DAY		1	77470	5695 THRU 5719 10/21/2017	238.621.400.401.500.526	\$60.51
MATHEW ALEXANDER-RAMP APPLICATION FEE		1	77470	5695 THRU 5719 10/21/2017	238.621.300.401.500.523	\$200.00
DAVE SLOTTEN-WALMART FOR FUEL FOR MOWER		1	77470	5695 THRU 5719 10/21/2017	238.531.400.401.200.200	\$29.56

Check #: 65300

PO/InvoiceTotal: \$6,998.17
Vendor Total: \$6,998.17

CANYONSIDE PROPERTY MANAGEMENT

Check Group:

MONTHS PARKING SPACE RENTAL FOR 7 SPACES (\$10.00 PER SPACE PER MONTH)		1	74611	0008-NOV 2017 10/21/2017	100.632.300.001.440.000	\$70.00
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Check #: 65301

PO/InvoiceTotal: \$70.00
Vendor Total: \$70.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAPITAL HIGH SCHOOL						
Check Group:						
ISATA CONFERENCE LODGING SUN VALLEY 2 NIGHTS - JAMES HAYCOCK		2	77331	ISATA -LODGING 10/21/2017	237.515.380.301.050.051	\$124.00
I NIGHTS LODGING FOR SEVE ISAACS		1	77331	ISATA -LODGING 10/21/2017	237.515.380.301.050.051	\$54.00
					Check #: 65302	
						PO/InvoiceTotal: \$178.00
						Vendor Total: \$178.00
CASELLA, TONA R						
Check Group:						
TRAVEL TO BORAH HIGH SCHOOL FOR ED. CAMP ON OCT. 5, 2017		1	77133	BOISE/10-05-17 10/21/2017	243.519.380.401.030.000	\$154.10
					Check #: 65303	
						PO/InvoiceTotal: \$154.10
						Vendor Total: \$154.10
CITY OF TWIN FALLS-4 000122						
Check Group:						
TFHS VS CANYON RIDGE FOOTBALL GAME 1 OFFICER		1	77188	0797847 10/14/2017	237.531.300.301.200.200	\$96.25
TFHS VS BURLEY FOOTBALL GAME 1 OFFICER		1	77188	0797850 10/14/2017	237.531.300.301.200.200	\$96.25
TFHS VS HILLCREST FOOTBALL GAME 2 OFFICERS		1	77188	0797859 10/14/2017	237.531.300.301.200.200	\$192.50
					Check #: 65304	
						PO/InvoiceTotal: \$385.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#0797860 TFHS SECURITY AT HOMECOMING DANCE 9/30/17 1 OFFICER 3 HOURS		1	77286	0797860 10/14/2017	237.515.300.301.550.550	\$82.50
Check Group:					Check #: 65304	PO/InvoiceTotal: \$82.50
INVOICE#079858 TFHS HOMECOMING BONFIRE 9/27/17 SECURITY		1	77382	0797858 10/21/2017	237.515.300.301.550.551	\$55.00
Check Group:					Check #: 65304	PO/InvoiceTotal: \$55.00
DANCE SECURITY 9/29/17		2	77419	0797885 10/21/2017	236.621.300.202.550.562	\$55.00
Check Group:					Check #: 65304	PO/InvoiceTotal: \$55.00
						Vendor Total: \$577.50
CLYSDALE ENTERPRISES	003147					
Check Group:						
BRUIN NEWS PIZZA FOR LAYOUT #1 NOT TO EXCEED 45.00		1	76589	759714 10/14/2017	237.515.400.301.050.058	\$47.94
Check Group:					Check #: 65305	PO/InvoiceTotal: \$47.94
10 Medium Pizzas, 4 Two-liter sodas, delivery fee and tip for College and Career Lunch Event Wednesday, October 18, 2017 at CRHS.		1	77394	767437 10/21/2017	155.611.400.401.240.246	\$73.46
Check Group:					Check #: 65305	PO/InvoiceTotal: \$73.46

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA FOR PARENT TEACHER CONFERENCES, STAFF MEAL EXTRAVAGANZA(6), PEPPERONI(6), HAWAIIN(6), CHEESE(2), VEGGIE(4)		1	77424	767435 10/23/2017	237.621.400.301.500.526	\$229.08
TIP FOR PIZZA DELIVERY		1	77424	767435 10/23/2017	237.621.400.301.500.526	\$21.92
Check #: 65305						
PO/InvoiceTotal:						\$251.00
Vendor Total:						\$372.40
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
COPY/PRINT ORDER FOR C.N.A. HANDBOOK		1	75653	9570-1708 10/14/2017	181.515.400.851.080.072	\$122.43
Check #: 65306						
PO/InvoiceTotal:						\$122.43
Check Group:						
STEINACKER, ARIANA COURSE BEGINNING SPINNING COURSE ID: HACT130 TFHS		1	76694	STEINACKER-10 1040982 10/21/2017	100.621.300.301.699.000	\$65.00
Check #: 65306						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$187.43
DANOS, KANDRA J						
Check Group:						
TRAVEL EXPENSE		1	0	FL-10/19/17 10/23/2017	100.521.380.500.000.000	\$50.00
Check #: 65307						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
DOWNS, MISTY	2017					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOME MEET SWIM OFFICIATING FEE		1	77482	000001 10/21/2017	238.531.300.401.200.200	\$30.00
					Check #: 65308	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
DRUG TESTS IN BULK.COM						
Check Group:						
FIVE PANEL PRESCREEN PLUS CUP WITH ADULTERANTS (CLIA WAIVED) DRUG TEST		40	77336	44710 10/21/2017	246.611.400.001.000.000	\$3,340.00
					Check #: 65309	
						PO/InvoiceTotal: \$3,340.00
						Vendor Total: \$3,340.00
EASTBAY TEAM SALES	120402					
Check Group:						
SUPPLIES & MATERIALS		1	0	535247 CM 10/14/2017	233.531.400.001.200.200	(\$85.86)
					Check #: 65310	
						PO/InvoiceTotal: (\$85.86)
Check Group:						
SCHUTT Team Recruit Helmets		12	76919	675123 10/14/2017	233.531.400.001.200.200	\$986.20
SCHUTT Team Flex Shoulder Pads		12	76919	675123 10/14/2017	233.531.400.001.200.200	\$628.66
Charged Polo		3	76919	675123 10/14/2017	233.531.400.001.200.200	\$101.71
Charged Polo		3	76919	675123 10/14/2017	233.531.400.001.200.200	\$101.71
Charged Polo		3	76919	675123 10/14/2017	233.531.400.001.200.200	\$101.72
					Check #: 65310	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031

10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,920.00</u>
						Vendor Total: <u>\$1,834.14</u>
ERICKSON, LARA L						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-08-17 10/21/2017	100.621.380.001.260.263	\$187.10
						Check #: 65311
						PO/InvoiceTotal: <u>\$187.10</u>
						Vendor Total: <u>\$187.10</u>
FIVE FISH PRESS	008973					
Check Group:						
SOCCER BANNER COMMERCIAL TIRE		1	77281	9908 10/14/2017	238.531.400.401.200.211	\$150.00
ALUMINUM SIGN-FENCING PROJECT		1	77281	9908 10/14/2017	238.531.400.401.200.200	\$38.00
						Check #: 65312
						PO/InvoiceTotal: <u>\$188.00</u>
						Vendor Total: <u>\$188.00</u>
FOX FLORAL	000216					
Check Group:						
CORSAGE FOR HOMECOMING FOR TAMMY BASTOW		9	77383	171394 10/21/2017	237.621.400.301.500.544	\$45.00
CORSAGE		9	77383	171394 10/21/2017	237.621.400.301.500.544	\$117.00
CORSAGE		1	77383	171394 10/21/2017	237.621.400.301.500.544	\$10.00
BOUTT		1	77383	171394 10/21/2017	237.621.400.301.500.544	\$10.00
1 ROSE WRAPPED		6	77383	171394 10/21/2017	237.621.400.301.500.544	\$24.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOUQUET		1	77383	171394 10/21/2017	237.621.400.301.500.544	\$12.00
BOUQUET		1	77383	171394 10/21/2017	237.621.400.301.500.544	\$24.00
Check #: 65313						
PO/InvoiceTotal:						\$242.00
Vendor Total:						\$242.00
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
The Leader in Me Standard System		1	77332	32302656 10/21/2017	100.621.400.106.699.000	\$10,350.00
Check #: 65314						
PO/InvoiceTotal:						\$10,350.00
Vendor Total:						\$10,350.00
FRANKLIN, JAMIE NICOLE						
Check Group:						
TRAVEL TO BOISE TO ATTEND A CONFERENCE ON OCT. 16-17, 2017		1	76571	BOISE/10-17-17 10/21/2017	100.621.380.401.699.000	\$230.09
Check #: 65315						
PO/InvoiceTotal:						\$230.09
Vendor Total:						\$230.09
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
Miscellaneous Classroom Supplies for ERC @ South Hills MS		1	75635	1028970 ADJ 10/14/2017	100.521.400.500.000.000	(\$4.74)
Check #: 65316						
PO/InvoiceTotal:						(\$4.74)
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP PRINTER		1	75937	1028941 10/14/2017	100.515.400.401.110.000	\$59.99
					Check #: 65316	
						PO/InvoiceTotal: \$59.99
Check Group: SUPPLIES FOR SOCIAL STUDIES		1	76121	1028994 10/21/2017	100.515.400.401.140.000	\$221.09
					Check #: 65316	
						PO/InvoiceTotal: \$221.09
Check Group: PURCHASE ORDER TO FRED MEYER FOR NEWCOMER FAMILY NIGHTS. LINCOLN WILL BE HELD ON SEPTEMBER 28. NEWCOMER CENTER WILL BE HELD AT ROBERT STUART ON OCTOBER 3		1	76492	1029428 10/21/2017	277.515.400.001.877.000	\$140.59
					Check #: 65316	
						PO/InvoiceTotal: \$140.59
						Vendor Total: \$416.93
FROGS	121123					
Check Group: BUTTER BRAID FUNDRAISER		1	77326	10872 10/21/2017	236.531.400.202.200.584	\$2,583.00
					Check #: 65317	
						PO/InvoiceTotal: \$2,583.00
						Vendor Total: \$2,583.00
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group: OCTOBER SCHOOL STORE RESTOCK NOT TO EXCEED 1000.00		1	77287	1701122 10/14/2017	237.515.400.301.040.040	\$201.41

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCTOBER SCHOOL STORE RESTOCK NOT TO EXCEED 1000.00		1	77287	1702039 10/14/2017	237.515.400.301.040.040	\$163.52
					Check #: 65318	
						PO/InvoiceTotal: <u>\$364.93</u>
						Vendor Total: <u>\$364.93</u>
GEMTEK PEST CONTROL, INC. Check Group:	120903					
PEST CONTROL AT HARRISON		1	76508	279554 10/21/2017	420.664.300.600.000.000	\$100.00
					Check #: 65319	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
GHA TECHNOLOGIES, INC. Check Group:	008041					
BLACK TONER CARTRIDGE FOR HP 410A COLOR LASERJET PRO M452		2	76144	9971664 10/21/2017	100.655.400.650.000.000	\$152.28
					Check #: 65320	
						PO/InvoiceTotal: <u>\$152.28</u>
Check Group:						
HP UNIVERSAL INSTANT DRY SEMI GLOSS PHOTO PAPER 7.4 MIL ROLL 24" x 100' 190 G/M2 FOR DESIGNJET 500		3	76436	9973126 10/21/2017	100.622.400.301.230.231	\$188.40
					Check #: 65320	
						PO/InvoiceTotal: <u>\$188.40</u>
Check Group:						
XEROX BLACK TONER CARTRIDGE FOR WORKCENTRE 6605		1	76600	9973513 10/21/2017	100.632.400.001.440.446	\$96.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX CYAN TONER CARTRIDGE FOR WORKCENTRE 6605		1	76600	9973513 10/21/2017	100.632.400.001.440.446	\$107.79
Check #: 65320						
						PO/InvoiceTotal: <u>\$203.89</u>
						Vendor Total: <u>\$544.57</u>
GOPHER SPORT	000280					
Check Group:						
DuraHoop 30"		1	76631	9379335 10/14/2017	100.512.400.111.080.000	\$70.14
Rainbow vinyl spots 9"		2	76631	9379335 10/14/2017	100.512.400.111.080.000	\$65.40
Measuring Wheel Ft/in		1	76631	9379335 10/14/2017	100.512.400.111.080.000	\$93.54
Yoga Mat 1/8" thick- Purple		6	76631	9379335 10/14/2017	100.512.400.111.080.000	\$154.09
Check #: 65321						
						PO/InvoiceTotal: <u>\$383.17</u>
						Vendor Total: <u>\$383.17</u>
GREEN, KEVIN M.	171043					
Check Group:						
DISTRICT 4 4A CHAMPIONSHIP \$2.25 PER RUNNER		1	77481	0188 10/23/2017	238.682.300.401.200.200	\$380.50
Check #: 65322						
						PO/InvoiceTotal: <u>\$380.50</u>
						Vendor Total: <u>\$380.50</u>
HAMPTON INN	006617					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hotel rooms for officers of HOSA for Basic Training CTE CTSO leadership education on 9/24/17 & 9/25/17 in Idaho Falls		1	76460	81445836-A 10/14/2017	181.515.380.851.080.082	\$105.00
					Check #: 65323	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00
HAMPTON INN AND SUITES	006617					
Check Group:						
ROOM AND PARKING FOR BRADY DICKINSON FEBRUARY 12, 2018		1	76968	39775 10/14/2017	100.632.380.001.440.441	\$191.00
					Check #: 65324	
					PO/InvoiceTotal:	\$191.00
					Vendor Total:	\$191.00
HARM, HILLARY	2017					
Check Group:						
HOME MEET SWIM OFFICIATING FEE		1	77480	000001 10/21/2017	238.531.300.401.200.200	\$30.00
					Check #: 65325	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
HARVEY'S OFFICE PLUS	000284					
Check Group:						
FLAGS.VALUEPK 1/2" W/ARROWS		1	75915	0026463-001 10/14/2017	100.632.400.001.440.442	\$12.59
FLAGS.POST-IT.1".100CT.YW		1	75915	0026463-001 10/14/2017	100.632.400.001.440.442	\$6.69
FLAGS.POST-IT.1".100CT, BPK		1	75915	0026463-001 10/14/2017	100.632.400.001.440.442	\$7.29

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REST.WRIST.GEL,PP		1	75915	0026463-001 10/14/2017	100.632.400.001.440.442	\$17.49
PEN.GEL.G2.FINE.BLUE		1	75915	0026463-001 10/14/2017	100.632.400.001.440.442	\$16.89
PLANNER.MONTHLY.8.5X11.GY		1	75915	0026463-002 10/14/2017	100.632.400.001.440.442	\$27.99
ORGANIZER.MESH		1	75915	0026463-002 10/14/2017	100.632.400.001.440.442	\$16.99
Check #: 65326						
PO/InvoiceTotal:						\$105.93
Check Group:						
CHAIR, HIGH BACK TILT BK		1	76797	0026663-001 10/14/2017	100.621.400.103.699.000	\$249.00
Check #: 65326						
PO/InvoiceTotal:						\$249.00
Vendor Total:						\$354.93
HERE COMES MONEY, INC.	009077					
Check Group:						
Halloween SPOOKY Smencils		1	76560	913740795 10/21/2017	234.621.400.112.500.504	\$300.00
Check #: 65327						
PO/InvoiceTotal:						\$300.00
Check Group:						
Smencils-"New" #2-Case of 500 (10 buckets of 50) Scented Pencils, 10 different scents		1	76657	913754780 10/14/2017	234.512.400.106.120.120	\$275.00
Smencils-Marvel Avengers- Case of 500 (10 buckets of 50) Marvel "Avengers" Themed scented Pencils		1	76657	913754780 10/14/2017	234.512.400.106.120.120	\$300.00
Smencils-Disney Descendents-Case of 500 (10 buckets of 50) Disney "Descendents" Themed scented pencils		1	76657	913754780 10/14/2017	234.512.400.106.120.120	\$300.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031

10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65327						
						PO/InvoiceTotal: <u> </u> \$875.00
						Vendor Total: <u> </u> \$1,175.00
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1 0		411119-1 10/14/2017	100.621.370.001.289.000	\$2,375.00
TUITION		1 0		411119-2 10/14/2017	100.621.370.001.289.000	\$825.00
TUITION		1 0		411119-3 10/14/2017	100.621.370.001.289.000	\$1,575.00
TUITION		1 0		411120-1 10/14/2017	100.621.370.001.289.000	\$825.00
TUITION		1 0		411120-2 10/15/2017	100.621.370.001.289.000	\$525.00
TUITION		1 0		411121-1 10/21/2017	100.621.370.001.289.000	\$2,970.00
TUITION		1 0		411121-2 10/21/2017	100.621.370.001.289.000	\$8,670.00
TUITION		1 0		411121-3 10/21/2017	100.621.370.001.289.000	\$4,020.00
TUITION		1 0		411121-4 10/21/2017	100.621.370.001.289.000	\$7,035.00
Check #: 65328						
						PO/InvoiceTotal: <u> </u> \$28,820.00
						Vendor Total: <u> </u> \$28,820.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944					
Check Group:						
INVOICE#A 1762 DUPLICATE IHSAA COACHES CARD		1	77392	A1762 10/21/2017	237.531.400.301.200.200	\$20.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65329						
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
IDAHO MUSIC EDUCATORS ASSOC./ALL-STATE						
Check Group:						
AUDITIONS IMEA ALL STATE TFHS CHOIR STUDENTS		26	77095	TFHS/2017-18 10/14/2017	237.682.300.301.120.120	\$130.00
Check #: 65330						
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: <u>\$130.00</u>
IDAHO TRANSPORTATION DEPARTMENT 000902						
Check Group:						
PURCHASED SERVICES		1	0	C2400 - 2017 10/21/2017	420.683.300.600.000.000	\$23.00
PURCHASED SERVICES		1	0	C2401 - 2017 10/21/2017	420.683.300.600.000.000	\$23.00
PURCHASED SERVICES		1	0	C8626 - 2017 10/21/2017	420.683.300.600.000.000	\$23.00
PURCHASED SERVICES		1	0	NISSAN 2012 - 2017 10/21/2017	420.683.300.600.000.000	\$3.00
Check #: 65331						
						PO/InvoiceTotal: <u>\$72.00</u>
						Vendor Total: <u>\$72.00</u>
JOHNNY CARINO'S 008722						
Check Group:						
Teacher appreciation meal during conferences.		1	77046	1448671 10/21/2017	100.621.400.104.699.000	\$149.91
Check #: 65332						
						PO/InvoiceTotal: <u>\$149.91</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
JOHNSY, INC...						\$149.91
Check Group:						
Catering for IBE meeting 10.13		1	77409	4108 10/21/2017	100.631.300.000.440.449	\$129.35
						Check #: 65333
						PO/InvoiceTotal:
						\$129.35
						Vendor Total:
						\$129.35
JONES, ASHLEY M						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ISPA CONFERENCE ON OCT. 5-6, 2017		1	75999	BOISE/10-06-17 10/14/2017	100.521.380.500.000.000	\$279.03
						Check #: 65334
						PO/InvoiceTotal:
						\$279.03
						Vendor Total:
						\$279.03
JOSTENS, INC..	001988					
Check Group:						
WORK IN PROGRESS DEPOSIT #1 NOVEMBER		1	77274	18167-2018 10/14/2017	238.515.400.401.050.057	\$20,000.00
						Check #: 65335
						PO/InvoiceTotal:
						\$20,000.00
						Vendor Total:
						\$20,000.00
LEARNING A-Z.	110519					
Check Group:						
On Line Subscription Reading A-Z program for Cindy Enlish, Special Education Teacher for Day Treatment		1	75148	1821698 10/14/2017	100.521.400.500.000.000	\$109.95
						Check #: 65336
						PO/InvoiceTotal:
						\$109.95
						Vendor Total:
						\$109.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIBRARY STORE, INC.	002937					
Check Group:						
Dura-Gloss™ Bar Code Label Protectors - 1000/Roll		1	76219	288241 10/21/2017	191.622.400.491.000.000	\$59.34
SHIPPING		1	76219	288241 10/21/2017	191.622.400.491.000.000	\$10.27
Check #: 65337						
						PO/InvoiceTotal: \$69.61
						Vendor Total: \$69.61
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
CHECK TO RESERVE FOR CHRISTMAS PARTY		1	77502	1906 10/21/2017	234.621.400.102.550.558	\$250.00
TRACY UNDERWOOD AMAZON.COM		1	77502	1907 10/21/2017	234.641.400.102.440.448	\$95.91
CASH AND CARRY		1	77502	1908 10/21/2017	234.621.400.102.500.500	\$71.17
DOLLAR TREE		1	77502	1909 10/21/2017	234.621.400.102.500.500	\$55.12
BETH OLMSTEAD WRIST BAND.COM		1	77502	1910 10/21/2017	234.641.400.102.440.448	\$116.79
Check #: 65338						
						PO/InvoiceTotal: \$588.99
						Vendor Total: \$588.99
LITTLE CAESARS PIZZA/	004001					
Check Group:						
LARGE PEPPERONI PIZZAS		6	77206	500212 10/21/2017	235.531.400.201.200.214	\$30.00
LARGE CHEESE PIZZAS		2	77206	500212 10/21/2017	235.531.400.201.200.214	\$10.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65339						
						PO/InvoiceTotal: \$40.00
Check Group:						
PIZZA FOR YEARBOOK NOT TO EXCEED 50.00		1	77294	018095 10/21/2017	237.515.400.301.050.057	\$40.99
Check #: 65339						
						PO/InvoiceTotal: \$40.99
						Vendor Total: \$80.99
LOONG HING	110807					
Check Group:						
MEALS FOR CONFERENCE		43	77473	05715 10/21/2017	100.621.400.202.699.000	\$322.50
Check #: 65340						
						PO/InvoiceTotal: \$322.50
						Vendor Total: \$322.50
LOVEDAY, KAYLENE						
Check Group:						
TRAVEL EXPENSE		1	0	FL-10/19/17 10/23/2017	100.521.380.500.000.000	\$27.50
Check #: 65341						
						PO/InvoiceTotal: \$27.50
						Vendor Total: \$27.50
LUCAS, MICHELLE						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/09-2017 10/23/2017	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1	0	PHONE/10-2017 10/23/2017	100.661.337.001.390.000	\$50.00
Check #: 65342						
						PO/InvoiceTotal: \$100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$100.00
LYTLE SIGNS, INC.	000387					
Check Group:						
LABOR TO INSTALL CUSTOMER FURNISHED SCOREBOARD (1) 5' X 10' FB-4005 SCOREBOARD AND CONNECT TO EXISTING POWER SUPPLY. INCLUDES (2) SQUARE TUBE COLUMNS, EXCAVATION AND CONCRETE FOOTINGS (AS PER PROPOSAL)		1	74759	87747 10/14/2017	410.811.300.203.000.000	\$3,380.00
						Check #: 65343
						PO/InvoiceTotal: \$3,380.00
						Vendor Total: \$3,380.00
MAGIC VALLEY SPORTSWEAR	009497					
Check Group:						
OT Shirts- Invoice#2227		15	75297	2227 10/23/2017	100.621.400.106.699.000	\$90.00
						Check #: 65344
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
MARCELLUS, ACE T						
Check Group:						
TRAVEL EXPENSE		1	0	PA/11-08-17 10/21/2017	100.641.380.202.440.448	\$724.19
						Check #: 65345
						PO/InvoiceTotal: \$724.19
						Vendor Total: \$724.19
MARRIOTT COURTYARD	008551					
Check Group:						
Lodging for Shannan Mayer October 4 & 5, 2017 Idaho Council for Excep. Conference Reservation # 85665304		2	76146	6523J00008187 10/14/2017	100.521.380.500.000.000	\$278.00
						Check #: 65346

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$278.00
						Vendor Total: \$278.00
MASON'S TROPHIES & GIFTS LLC	002052					
Check Group:						
PLAQUE 9X12 SPONSOR PLAQUE-TWIN FALLS SANDWICH COMPANY		1	77275	82418 10/14/2017	238.531.400.401.200.212	\$34.25
						Check #: 65347
						PO/InvoiceTotal: \$34.25
Check Group:						
INVOICE#82854 SWIM TEAM AWARDS 2017 FLASH DRIVES WITH TF LOGO ON THEM		8	77292	82854 10/14/2017	237.531.400.301.200.200	\$116.00
						Check #: 65347
						PO/InvoiceTotal: \$116.00
Check Group:						
INVOICE#81260 INSERT MEDALS W/RIBBON		3	77423	81260A 10/21/2017	237.621.400.301.500.544	\$13.50
TIARA K117		1	77423	81260A 10/21/2017	237.621.400.301.500.544	\$11.50
TIARA D117		2	77423	81260A 10/21/2017	237.621.400.301.500.544	\$17.70
PAYMENTS/CREDITS		1	77423	81260A 10/21/2017	237.621.400.301.500.544	(\$38.70)
INVOICE#82996 INSERT MEDALS W/RIBBONS		5	77423	82996 10/21/2017	237.621.400.301.500.544	\$22.50
SMALL INSERT METALS W/RIBBONS		1	77423	82996 10/21/2017	237.621.400.301.500.544	\$3.50
TIARA K101		1	77423	82996 10/21/2017	237.621.400.301.500.544	\$13.42

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031

10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIARA K117		1	77423	82996 10/21/2017	237.621.400.301.500.544	\$10.05
TIARA D117		4	77423	82996 10/21/2017	237.621.400.301.500.544	\$64.28
FLAT RIBBON BRUIN ROYALTY		26	77423	82996 10/21/2017	237.621.400.301.500.544	\$7.80
FLAT RIBBON BRUIN HOMECOMING COURT		9	77423	82996 10/21/2017	237.621.400.301.500.544	\$2.70
BLUE NECK RIBBON		1	77423	82996 10/21/2017	237.621.400.301.500.544	\$1.00
Check #: 65347						
PO/InvoiceTotal:						\$129.25
Vendor Total:						\$279.50
MAXIE'S TOMATO'S ITALIAN GRILL	008168					
Check Group:						
Dinner for teachers during Parent Teacher Conferences		1	77245	1877 10/21/2017	100.621.400.111.699.000	\$212.50
Check #: 65348						
PO/InvoiceTotal:						\$212.50
Check Group:						
DINNER FOR SENIOR NIGHT		1	77279	874 10/21/2017	238.531.400.401.200.204	\$440.00
Check #: 65348						
PO/InvoiceTotal:						\$440.00
Check Group:						
Parent Teacher Conference Meal		1	77349	1878 10/21/2017	100.621.400.106.699.000	\$299.50
Check #: 65348						
PO/InvoiceTotal:						\$299.50
Vendor Total:						\$952.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAYER, SHANNAN K.	008691					
Check Group:						
TRAVEL TO BLACKFOOT TO ATTEND THE SP. ED. LAW CONFERENCE ON SEPT.. 21, 2017		1	76173	BLACKFOOT/09- 21-17 10/14/2017	100.521.380.500.000.000	\$142.31
					Check #: 65349	
					PO/InvoiceTotal:	\$142.31
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CEC CONFERENCE ON OCT. 5-6, 2017		1	76174	BOISE/10-06-17 10/14/2017	100.521.380.500.000.000	\$180.59
					Check #: 65349	
					PO/InvoiceTotal:	\$180.59
					Vendor Total:	\$322.90
MEDCO SUPPLY COMPANY	006024					
Check Group:						
SAFETEC TRIPLE ANTIBIOTIC OINTMENT, 144/BOX		1	74693	89390859 10/21/2017	238.531.400.401.200.200	\$27.55
					Check #: 65350	
					PO/InvoiceTotal:	\$27.55
					Vendor Total:	\$27.55
MID COLUMBIA BUS CO	004799					
Check Group:						
BUS TO GO TO JEROME HIGH SCHOOL FOR SOCCER GAME ON SEPT. 13, 2017		1	74850	TFHS/26-137 10/14/2017	100.682.341.301.200.000	\$69.20
					Check #: 65351	
					PO/InvoiceTotal:	\$69.20
Check Group:						
BUS TO GO TO WOOD RIVER FOR SOCCER GAME ON SEPT. 18, 2017		1	74851	TFHS/26-160 10/14/2017	100.682.341.301.200.000	\$282.13

Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65351						
						PO/InvoiceTotal: \$282.13
Check Group:						
BUS TO GO TO MINICO FOR SOCCER GAME ON SEPT. 27, 2017		1	74852	TFHS/26-215 10/14/2017	100.682.341.301.200.000	\$197.58
Check #: 65351						
						PO/InvoiceTotal: \$197.58
Check Group:						
BUS TO GO TO SHELLEY FOR FRESHMAN FOOTBALL GAME ON SEP. 7, 2017		1	75175	CRHS/CHARTER/ 9-7A 10/14/2017	100.682.341.401.200.000	\$509.96
Check #: 65351						
						PO/InvoiceTotal: \$509.96
Check Group:						
BUS TO GO TO SHELLEY FOR JV FOOTBALL GAME ON SEPT. 7, 2017		1	75176	CRHS/CHARTER/ 9-7B 10/14/2017	100.682.341.401.200.000	\$509.96
Check #: 65351						
						PO/InvoiceTotal: \$509.96
Check Group:						
BUS TO GO TO TWIN FALLS HIGH SCHOOL FOR VARSITY FOOTBALL GAME ON SEPT. 15, 2017		1	75177	CRHS/26-152 10/14/2017	100.682.341.401.200.000	\$79.95
Check #: 65351						
						PO/InvoiceTotal: \$79.95
Check Group:						
BUS TO GO TO MINICO FOR JV FOOTBALL GAME ON SEPT. 28, 2017		1	75180	CRHS/26-221 10/14/2017	100.682.341.401.200.000	\$194.60
Check #: 65351						
						PO/InvoiceTotal: \$194.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO THE COMMUNITY SCHOOL IN KETCHUM FOR JV & VARSITY GIRLS SOCCER GAMES ON SEPT. 9, 2017		1	75190	CRHS/26-195 10/14/2017	100.682.341.401.200.000	\$348.94
					Check #: 65351	
					PO/InvoiceTotal:	\$348.94
Check Group:						
BUS TO GO TO JEROME FOR JV & VARSITY GIRLS SOCCER GAMES ON SEPT. 11, 2017		1	75191	CRHS/26-129 10/14/2017	100.682.341.401.200.000	\$114.75
					Check #: 65351	
					PO/InvoiceTotal:	\$114.75
Check Group:						
BUS TO GO TO BURLEY FOR JV & VARSITY GIRLS SOCCER GAMES ON SEPT. 18, 2017		1	75192	CRHS/26-161 10/14/2017	100.682.341.401.200.000	\$217.88
					Check #: 65351	
					PO/InvoiceTotal:	\$217.88
Check Group:						
BUS TO GO TO BLISS FOR JV GIRLS SOCCER GAME ON SEPT. 28, 2017		1	75193	CRHS/26-222 10/14/2017	100.682.341.401.200.000	\$158.22
					Check #: 65351	
					PO/InvoiceTotal:	\$158.22
Check Group:						
BUS TO GO TO POCATELLO FOR VARSITY VOLLEYBALL TOURNAMENT ON SEPT. 1, 2017 & RETURN ON SEPT. 2, 2017		1	75195	CRHS/26-113 10/14/2017	100.682.341.401.200.000	\$599.87
					Check #: 65351	
					PO/InvoiceTotal:	\$599.87
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MINICO FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON SEPT. 5, 2017		1	75196	CRHS/26-114 10/14/2017	100.682.341.401.200.000	\$224.54
Check #: 65351						PO/InvoiceTotal: \$224.54
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV VOLLEYBALL TOURNAMENT ON SEPT. 9, 2017		1	75197	CRHS/26-197 10/14/2017	100.682.341.401.200.000	\$359.54
Check #: 65351						PO/InvoiceTotal: \$359.54
Check Group:						
BUS TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON SEPT. 14, 2017		1	75198	CRHS/26-143 10/14/2017	100.682.341.401.200.000	\$279.66
Check #: 65351						PO/InvoiceTotal: \$279.66
Check Group:						
BUS TO GO TO FILER FOR FRESHMAN VOLLEYBALL GAME AND TO BUHL FOR JV VOLLEYBALL GAME ON SEPT. 23, 2017		1	75199	CRHS/26-181 10/14/2017	100.682.341.401.200.000	\$113.95
Check #: 65351						PO/InvoiceTotal: \$113.95
Check Group:						
BUS TO TAKE CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO RUPERT FOR SWIM MEET ON SEPT. 9, 2017		0.5	75204	CRHS/26-196 10/14/2017	100.682.341.301.200.000	\$113.29
BUS TO TAKE CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO RUPERT FOR SWIM MEET ON SEPT. 9, 2017		0.5	75204	CRHS/26-196 10/14/2017	100.682.341.401.200.000	\$113.30
Check #: 65351						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$226.59
Check Group:						
BUS TO TAKE CANYON RIDGE HIGH SCHOOL & TWIN FALLS SCHOOL TO BOISE FOR A SWIM MEET ON SEPT. 26, 2017		0.5	75205	CRHS/26-206 10/14/2017	100.682.341.301.200.000	\$245.58
BUS TO TAKE CANYON RIDGE HIGH SCHOOL & TWIN FALLS SCHOOL TO BOISE FOR A SWIM MEET ON SEPT. 26, 2017		0.5	75205	CRHS/26-206 10/14/2017	100.682.341.401.200.000	\$245.58
						Check #: 65351
						PO/InvoiceTotal: \$491.16
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY BOYS SOCCER GAMES ON SEPT. 13, 2017		1	75273	CRHS/26-138 10/14/2017	100.682.341.401.200.000	\$258.40
						Check #: 65351
						PO/InvoiceTotal: \$258.40
Check Group:						
BUS TO GO TO BUHL FOR JV BOYS SOCCER GAME ON SEPT. 16, 2017		1	75274	CRH/26-158 10/14/2017	100.682.341.401.200.000	\$98.73
						Check #: 65351
						PO/InvoiceTotal: \$98.73
Check Group:						
BUS TO GO TO FILER FOR VARSITY BOYS SOCCER GAME ON SEPT. 16, 2017		1	75275	CRHS/26-157 10/14/2017	100.682.341.401.200.000	\$88.74
						Check #: 65351
						PO/InvoiceTotal: \$88.74
Check Group:						
BUS TO GO TO MINICO FOR JV & VARSITY BOYS SOCCER GAMES ON SEPT. 20, 2017		1	75276	CRHS/26-133 10/14/2017	100.682.341.401.200.000	\$194.05

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65351						
						PO/InvoiceTotal: <u> </u> \$194.05
Check Group:						
BUS TO GO TO PRESTON FOR JV & VARSITY BOYS SOCCER GAMES ON SEPT. 23, 2017		1	75277	CRHS/26-182 10/14/2017	100.682.341.401.200.000	\$637.88
Check #: 65351						
						PO/InvoiceTotal: <u> </u> \$637.88
Check Group:						
BUS TO GO TO JEROME FOR JV & VARSITY BOYS SOCCER GAMES ON SEPT. 27, 2017		1	75278	CRHS/26-216 10/14/2017	100.682.341.401.200.000	\$103.69
Check #: 65351						
						PO/InvoiceTotal: <u> </u> \$103.69
Check Group:						
BUS TO GO TO HAILEY FOR JV & VARSITY CROSS COUNTRY MEET ON SEPT. 8, 2017		1	75280	CRHS/CHARTER/ 09-8 10/14/2017	100.682.341.401.200.000	\$305.39
Check #: 65351						
						PO/InvoiceTotal: <u> </u> \$305.39
Check Group:						
BUS TO GO TO HIGHLAND HIGH SCHOOL FOR BOYS SOCCER GAME ON AUG. 21, 2017		1	75283	TFHS/26-159 10/14/2017	100.682.341.301.200.000	\$438.62
Check #: 65351						
						PO/InvoiceTotal: <u> </u> \$438.62
Check Group:						
BUS TO GO TO MINICO FOR BOYS SOCCER GAME ON SEPT. 11, 2017		1	75286	TFHS/26-107 10/14/2017	100.682.341.301.200.000	\$167.41
Check #: 65351						
						PO/InvoiceTotal: <u> </u> \$167.41

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO CANYON RIDGE HIGH SCHOOL FOR FRESHMAN FOOTBALL GAME ON SEPT. 14, 2017		1	75310	TFHS/26-142 10/14/2017	100.682.341.301.200.000	\$34.84
					Check #: 65351	
					PO/InvoiceTotal:	\$34.84
Check Group:						
BUS TO GO TO CANYON RIDGE HIGH SCHOOL FOR JV FOOTBALL GAME ON SEPT. 14, 2017		1	75311	TFHS/26-141 10/14/2017	100.682.341.301.200.000	\$66.18
					Check #: 65351	
					PO/InvoiceTotal:	\$66.18
Check Group:						
BUSES TO GO TO BURLEY FOR 9TH & JV FOOTBALL GAMES ON SEPT. 21, 2017		2	75312	TFHS/26-168-169 10/14/2017	100.682.341.301.200.000	\$315.22
					Check #: 65351	
					PO/InvoiceTotal:	\$315.22
Check Group:						
BUS TO GO TO WEST MINICO MIDDLE SCHOOL (PAUL) FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 6, 2017		1	75610	OLMS/26-118 10/14/2017	100.682.341.202.200.000	\$185.99
					Check #: 65351	
					PO/InvoiceTotal:	\$185.99
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 11, 2017		1	75611	OLMS/26-126 10/14/2017	100.682.341.202.200.000	\$114.52
					Check #: 65351	
					PO/InvoiceTotal:	\$114.52
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO STUART FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 18, 2017		1	75613	OLMS/26-162 10/14/2017	100.682.341.202.200.000	\$66.80
Check Group:					Check #: 65351	PO/InvoiceTotal: \$66.80
BUS TO GO TO SOUTH HILLS MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 25, 2017		1	75614	OLMS/26-203 10/14/2017	100.682.341.202.200.000	\$72.58
Check Group:					Check #: 65351	PO/InvoiceTotal: \$72.58
BUS TO GO TO EAST MINICO (RUPERT) FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 27, 2017		1	75615	OL,S/26-217 10/14/2017	100.682.341.202.200.000	\$171.93
Check Group:					Check #: 65351	PO/InvoiceTotal: \$171.93
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 28, 2017		1	75616	OLMS/26-223 10/14/2017	100.682.341.202.200.000	\$37.11
Check Group:					Check #: 65351	PO/InvoiceTotal: \$37.11
BUS TO GO TO HIGHLAND HIGH SCHOOL FOR VARSITY VOLLEYBALL GAMES ON SEPT. 1, 2017 & RETURN ON SEPT. 2, 2017		1	75873	TFHS/26-112 10/14/2017	100.682.341.301.200.000	\$653.56
Check Group:					Check #: 65351	PO/InvoiceTotal: \$653.56

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO BURLEY FOR VOLLEYBALL GAME ON SEPT. 5, 2017		1	75874	TFHS/26-116 10/14/2017	100.682.341.301.200.000	\$166.63
Check #: 65351						PO/InvoiceTotal: \$166.63
Check Group:						
BUS TO TAKE SCIENCE STUDENTS TO BRUNEAU DUNES STATE PARK ON SEPT. 6, 2017		1	75876	MVHS/26-117 10/14/2017	191.681.341.491.000.000	\$277.27
Check #: 65351						PO/InvoiceTotal: \$277.27
Check Group:						
BUS TO GO TO BURLEY HIGH SCHOOL FOR 8TH FOOTBALL GAME ON SEPT. 6, 2017		1	75877	OLMS/26-119 10/14/2017	100.682.341.202.200.000	\$143.85
Check #: 65351						PO/InvoiceTotal: \$143.85
Check Group:						
BUS TO GO TO EAST MINICO (RUPERT) FOR 7TH FOOTBALL GAME ON SEPT. 12, 2017		1	75878	OLMS/26-135 10/14/2017	100.682.341.202.200.000	\$186.95
Check #: 65351						PO/InvoiceTotal: \$186.95
Check Group:						
BUS TO GO TO KIMBERLY MIDDLE SCHOOL FOR 7TH FOOTBALL GAME ON SEPT. 21, 2017		1	75879	OLMS/26-173 B 10/14/2017	100.682.341.202.200.000	\$77.45
Check #: 65351						PO/InvoiceTotal: \$77.45
Check Group:						
BUS TO GO TO KIMBERLY MIDDLE SCHOOL FOR 8TH FOOTBALL GAME ON SEPT. 21, 2017		1	75880	OLMS/26-173A 10/14/2017	100.682.341.202.200.000	\$30.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65351						
						PO/InvoiceTotal: \$30.00
Check Group:						
BUS TO GO TO STUART FOR 8TH FOOTBALL GAME ON SEPT. 26, 2017		1	75881	OLM/26-212 10/14/2017	100.682.341.202.200.000	\$60.29
Check #: 65351						
						PO/InvoiceTotal: \$60.29
Check Group:						
BUSES TO GO TO SAGE WILLOWS (WOOD RIVER) FOR 6TH, 7TH & 8TH BOYS & GIRLS CROSS COUNTRY MEET ON SEPT. 8., 2017		1	75885	OLMS/26-123 10/14/2017	100.682.341.202.200.000	\$291.37
Check #: 65351						
						PO/InvoiceTotal: \$291.37
Check Group:						
BUSES TO GO TO MAGIC MOUNTAIN FOR 6TH, 7TH & 8TH BOYS & GIRLS CROSS COUNTRY MEET ON SEPT. 14, 2017		2	76008	OLMS/26-150 10/14/2017	100.682.341.202.200.000	\$252.89
Check #: 65351						
						PO/InvoiceTotal: \$252.89
Check Group:						
BUSES TO GO TO JEROME MIDDLE SCHOOL FOR 6TH, 7TH & 8TH BOYS & GIRLS CROSS COUNTRY MEET ON SEPT. 22, 2017		2	76009	OLMS/26-174 10/14/2017	100.682.341.202.200.000	\$139.68
Check #: 65351						
						PO/InvoiceTotal: \$139.68
Check Group:						
BUS TO GO TO STUART FOR BOYS & GIRLS SOCCER GAMES ON SEPT. 12, 2017		1	76012	OLMS/26-136 10/14/2017	100.682.341.202.200.000	\$51.68

Check #: 65351

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031

10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$51.68
Check Group:						
BUS TO GO TO SOUTH HILLS MIDDLE SCHOOL FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON SEPT. 19, 2017		1	76013	OLMS/26-167 10/14/2017	100.682.341.202.200.000	\$50.33
						Check #: 65351
						PO/InvoiceTotal: \$50.33
Check Group:						
BUS TO GO TO EAST MINICO (RUPERT) FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON SEPT. 28, 2017		1	76015	OLMS/26-226 10/14/2017	100.682.341.202.200.000	\$167.30
						Check #: 65351
						PO/InvoiceTotal: \$167.30
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV VOLLEYBALL GAME ON SEPT. 9, 2017		1	76019	TFHS/26-194 10/14/2017	100.682.341.301.200.000	\$390.68
						Check #: 65351
						PO/InvoiceTotal: \$390.68
Check Group:						
BUS TO GO TO JEROME FOR VOLLEYBALL GAME ON SEPT. 14, 2017		1	76020	TFHS/26-144 10/14/2017	100.682.341.301.200.000	\$97.76
						Check #: 65351
						PO/InvoiceTotal: \$97.76
Check Group:						
BUS TO GO TO IDAHO FALLS FOR VARSITY VOLLEYBALL GAME ON SEPT. 22, 2017 & RETURN ON SEPT. 23, 2017		1	76021	TFHS/26-151 10/16/2017	100.682.341.301.200.000	\$751.72
						Check #: 65351

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$751.72
Check Group:						
BUS TO GO TO FILER FOR 9TH VOLLEYBALL GAME ON SEPT. 23, 2017		1	76022	TFHS/26-183 10/14/2017	100.682.341.301.200.000	\$55.48
						Check #: 65351
						PO/InvoiceTotal: \$55.48
Check Group:						
BUS TO GO TO BUHL FOR JV VOLLEYBALL GAME ON SEPT. 23, 2017		1	76023	TFHS/26-184 10/14/2017	100.682.341.301.200.000	\$111.87
						Check #: 65351
						PO/InvoiceTotal: \$111.87
Check Group:						
BUS TO GO TO SAGE WILLOW FIELDS (WOOD RIVER) FOR CROSS COUNTRY MEET ON SEPT. 8, 2017		1	76026	TFHS/CHARTER/ 09-8 10/14/2017	100.682.341.301.200.000	\$277.98
						Check #: 65351
						PO/InvoiceTotal: \$277.98
Check Group:						
BUS TO GO TO CENTURY--ROSS PARK FOR CROSS COUNTRY MEET ON SEPT. 15, 2017		1	76027	TFHS/952 10/14/2017	100.682.341.301.200.000	\$420.65
						Check #: 65351
						PO/InvoiceTotal: \$420.65
Check Group:						
BUS TO TAKE ERC STUDENTS TO FRED MEYER TO SHOP ON SEPT. 8, 2017		1	76030	RC/26-124 10/14/2017	257.682.341.001.000.000	\$43.99
						Check #: 65351
						PO/InvoiceTotal: \$43.99
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO HARRY BERRY PARK & CSI CHALLENGE COURSE FOR LIFETIME SPORTS ON SEPT. 8, 2017		1	76031	MVHS/26-125 10/14/2017	191.681.341.491.000.000	\$66.06
Check Group:				Check #: 65351		PO/InvoiceTotal: \$66.06
BUS TO TAKE STUDENTS TO ZIP THE SNAKE, PUTTERS AND BOWLADROME FOR LIFETIME SPORTS ON SEPT. 11, 2017		1	76032	MVHS/26-127 10/14/2017	191.681.341.491.000.000	\$90.15
Check Group:				Check #: 65351		PO/InvoiceTotal: \$90.15
BUS TO TAKE STUDENTS TO BOX CANYON, RIDDER ISLAND AND MALAD GORGE FOR LIFETIME SPORTS ON SEPT. 12, 2017		1	76033	MVHS/26-132 10/14/2017	191.681.341.491.000.000	\$166.14
Check Group:				Check #: 65351		PO/InvoiceTotal: \$166.14
BUS TO TAKE STUDENTS TO OSTER LAKES FOR LIFETIME SPORTS ON SEPT. 13, 2017		1	76034	MVHS/26-140 10/14/2017	191.681.341.491.000.000	\$158.09
Check Group:				Check #: 65351		PO/InvoiceTotal: \$158.09
BUS TO TAKE STUDENTS TO CANYON RIM WALKS & CENTENNIAL PARK FOR LIFETIME SPORTS ON SEPT. 14, 2017		1	76035	MVHS/26.147 10/14/2017	191.681.341.491.000.000	\$72.33
Check Group:				Check #: 65351		PO/InvoiceTotal: \$72.33

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO LAKE CLEVELAND & LAKE WALCOTT FOR LIFETIME SPORTS ON SEPT. 15, 2017		1	76036	MVHS/26-154 10/14/2017	191.681.341.491.000.000	\$274.27
Check Group:				Check #: 65351		PO/InvoiceTotal: \$274.27
BUS TO TAKE STUDENTS TO THE OUTPOST TOURIST MAMMOTH CAVES FOR LIFETIME SPORTS ON SEPT. 18, 2017		1	76037	MVHS/26-163 10/14/2017	191.681.341.491.000.000	\$159.39
Check Group:				Check #: 65351		PO/InvoiceTotal: \$159.39
BUS TO TAKE STUDENTS TO BILLINGSLEY, NIAGARA AND CRYSTAL SPRINGS FOR LIFETIME SPORTS ON SEPT. 19, 2017		1	76038	MVHS/26-165 10/14/2017	191.681.341.491.000.000	\$164.57
Check Group:				Check #: 65351		PO/InvoiceTotal: \$164.57
BUS TO TAKE STUDENTS TO THE CITY OF ROCKS FOR LIFETIME SPORTS ON SEPT. 20, 2017		1	76039	MVHS/26-200 10/14/2017	191.681.341.491.000.000	\$276.15
Check Group:				Check #: 65351		PO/InvoiceTotal: \$276.15
BUS TO TAKE STUDENTS TO ROCK CREEK PARK WALKS & BANBERRY FOR LIFETIME SPORTS ON SEPT. 21, 2017		1	76040	MVHS/26-171 10/14/2017	191.681.341.491.000.000	\$7.03
Check Group:				Check #: 65351		PO/InvoiceTotal: \$7.03

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO BRUNEAU SAND DUNES FOR LIFETIME SPORTS ON SEPT. 22, 2017		1	76041	MVHS/26-179 10/14/2017	191.681.341.491.000.000	\$280.87
Check #: 65351						PO/InvoiceTotal: \$280.87
Check Group:						
BUS TO TAKE STUDENTS TO THE SOUTH HILLS FOR LIFETIME SPORTS ON SEPT. 25, 2017		1	76042	MVHS/26-204 10/14/2017	191.681.341.491.000.000	\$143.95
Check #: 65351						PO/InvoiceTotal: \$143.95
Check Group:						
BUS TO TAKE STUDENTS TO BALANCED ROCK FOR LIFETIME SPORTS ON SEPT. 26, 2017		1	76043	MVHS/26-209 10/14/2017	191.681.341.491.000.000	\$108.07
Check #: 65351						PO/InvoiceTotal: \$108.07
Check Group:						
BUS TO GO TO GOODING FOR JV BOYS SOCCER GAME ON SEPT. 22, 2017		1	76044	CRHS/26*178 10/14/2017	100.682.341.401.200.000	\$128.83
Check #: 65351						PO/InvoiceTotal: \$128.83
Check Group:						
BUS TO GO TO BURLEY JR. HIGH FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 6, 2017		1	76047	RSMS/26-120 10/14/2017	100.682.341.201.200.000	\$180.56
Check #: 65351						PO/InvoiceTotal: \$180.56
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO SAGE WILLOW AT WOOD RIVER FOR 6TH, 7TH & 8TH CROSS COUNTRY MEET ON SEPT. 8, 2017		1	76049	RSMS/CHARTER /9-08 10/14/2017	100.682.341.201.200.000	\$254.98
Check #: 65351						PO/InvoiceTotal: \$254.98
Check Group:						
BUS TO GO TO WEST MIDDLE SCHOOL FOR 7TH & 8TH SOCCER GAMES ON SEPT. 7, 2017		1	76050	RSMS/26-122 10/14/2017	100.682.341.201.200.000	\$162.05
Check #: 65351						PO/InvoiceTotal: \$162.05
Check Group:						
BUS TO GO TO STUART 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 11, 2017		1	76052	SHMS/26-128 10/14/2017	100.682.341.203.200.000	\$44.31
Check #: 65351						PO/InvoiceTotal: \$44.31
Check Group:						
BUS TO GO TO STUART FOR 6TH, 7TH & 8TH SOCCER GAMES ON SEPT. 5, 2017		1	76053	SHMS/26-115 10/14/2017	100.682.341.203.200.000	\$43.08
Check #: 65351						PO/InvoiceTotal: \$43.08
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 6, 2017		1	76054	SHMS/26-121 10/14/2017	100.682.341.203.200.000	\$248.99
Check #: 65351						PO/InvoiceTotal: \$248.99
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO WEST MIDDLE SCHOOL FOR 8TH FOOTBALL GAME ON SEPT. 12, 2017		1	76257	RSMS/26-131 10/14/2017	100.682.341.201.200.000	\$194.85
Check #: 65351						PO/InvoiceTotal: \$194.85
Check Group:						
BUS TO GO TO CANYON RIDGE FOR 7TH & 8TH FOOTBALL GAMES ON SEPT. 19, 2017		1	76258	RSMS/26-164 10/14/2017	100.682.341.201.200.000	\$101.09
Check #: 65351						PO/InvoiceTotal: \$101.09
Check Group:						
BUS TO GO TO CANYON RIDGE FOR 7TH & 8TH FOOTBALL GAMES ON SEPT. 26, 2017		1	76259	RSMS/26-207 10/14/2017	100.682.341.201.200.000	\$93.47
Check #: 65351						PO/InvoiceTotal: \$93.47
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 6-8TH GIRLS VOLLEYBALL GAMES ON SEPT. 12, 2017		1	76264	RSMS/26-134 10/14/2017	100.682.341.201.200.000	\$79.14
Check #: 65351						PO/InvoiceTotal: \$79.14
Check Group:						
BUS TO GO TO EAST MIDDLE SCHOOL FOR 7TH-8TH VOLLEYBALL GAMES ON SEPT. 13, 2017		1	76265	RSMS/26-139 10/14/2017	100.682.341.201.200.000	\$155.18
Check #: 65351						PO/InvoiceTotal: \$155.18
Check Group:						
BUS TO GO TO WEST MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 20, 2017		1	76266	RSMS/26-199 10/14/2017	100.682.341.201.200.000	\$156.73

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65351						
						PO/InvoiceTotal: <u>\$156.73</u>
Check Group:						
BUS TO GO TO KIMBERLY MIDDLE SCHOOL FOR 6TH-8TH GIRLS VOLLEYBALL GAMES ON SEPT. 25, 2017		1	76267	RSMS/26-205 10/14/2017	100.682.341.201.200.000	\$54.53
Check #: 65351						
						PO/InvoiceTotal: <u>\$54.53</u>
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 27, 2017		1	76268	RSMS/26-218 10/14/2017	100.682.341.201.200.000	\$251.05
Check #: 65351						
						PO/InvoiceTotal: <u>\$251.05</u>
Check Group:						
BUS TO GO TO MAGIC MOUNTAIN FOR 6TH-8TH CROSS COUNTRY MEET ON SEPT. 14, 2017		1	76273	RSMS/26-146 10/14/2017	100.682.341.201.200.000	\$125.22
Check #: 65351						
						PO/InvoiceTotal: <u>\$125.22</u>
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 6TH-8TH CROSS COUNTRY MEET ON SEPT. 22, 2017		1	76274	RSMS/26-172 10/14/2017	100.682.341.201.200.000	\$59.58
Check #: 65351						
						PO/InvoiceTotal: <u>\$59.58</u>
Check Group:						
BUS TO GO TO SOUTH HILLS MIDDLE SCHOOL FOR 6TH-8TH CROSS COUNTRY MEET ON SEPT. 28, 2017		1	76275	RSMS/26-225 10/14/2017	100.682.341.201.200.000	\$36.69
Check #: 65351						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$36.69
Check Group:						
BUS TO GO TO EAST MIDDLE SCHOOL FOR 7TH & 8TH SOCCER GAMES ON SEPT. 14, 2017		1	76277	RSMS/26-145 10/14/2017	100.682.341.201.200.000	\$173.09
						Check #: 65351
						PO/InvoiceTotal: \$173.09
Check Group:						
BUS TO GO TO BURLEY JR. HIGH FOR 7TH & 8TH SOCCER GAMES ON SEPT. 21, 2017		1	76278	RSMS/26-170 10/14/2017	100.682.341.201.200.000	\$157.70
						Check #: 65351
						PO/InvoiceTotal: \$157.70
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH SOCCER GAMES ON SEPT. 26, 2017		1	76279	RSMS/26-208 10/14/2017	100.682.341.201.200.000	\$74.90
						Check #: 65351
						PO/InvoiceTotal: \$74.90
Check Group:						
BUS TO GO TO SOUTH HILLS MIDDLE SCHOOL FOR 7TH & 8TH SOCCER GAMES ON SEPT. 28, 2017		1	76280	RSMS/26-224 10/14/2017	100.682.341.201.200.000	\$61.27
						Check #: 65351
						PO/InvoiceTotal: \$61.27
Check Group:						
BUS TO GO TO MAGIC MOUNTAIN FOR 6TH-8TH CROSS COUNTRY MEET ON SEPT. 14, 2017		1	76284	SHMS/26-148 10/14/2017	100.682.341.203.200.000	\$145.54
						Check #: 65351
						PO/InvoiceTotal: \$145.54
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 6TH-8TH CROSS COUNTRY MEET ON SEPT. 22, 2017		1	76285	SHMS/26-175 10/14/2017	100.682.341.203.200.000	\$71.93
Check Group:					Check #: 65351	PO/InvoiceTotal: \$71.93
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 14, 2017		1	76287	SHMS/26-149 10/14/2017	100.682.341.203.200.000	\$71.62
Check Group:					Check #: 65351	PO/InvoiceTotal: \$71.62
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 27, 2017		1	76289	SHMS/26-219 10/14/2017	100.682.341.203.200.000	\$147.33
Check Group:					Check #: 65351	PO/InvoiceTotal: \$147.33
BUS TO GO TO STUART FOR 7TH & 8TH FOOTBALL GAMES ON SEPT. 19, 2017		1	76292	SHMS/26-166 10/14/2017	100.682.341.203.200.000	\$75.65
Check Group:					Check #: 65351	PO/InvoiceTotal: \$75.65
BUS TO GO TO WOOD RIVER FOR 6TH-8TH SOCCER GAMES ON SEPT. 26, 2017		1	76296	SHMS/26-213 10/14/2017	100.682.341.203.200.000	\$249.35
Check Group:					Check #: 65351	PO/InvoiceTotal: \$249.35
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH FOOTBALL GAMES ON SEPT. 26, 2017		1	76302	SHMS/26-214 10/14/2017	100.682.341.203.200.000	\$96.67

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65351						
						PO/InvoiceTotal: <u> </u>
						\$96.67
Check Group:						
BUSES TO GO TO TWIN FALLS HIGH SCHOOL FOR SERVICE BOWL ON SEPT. 15, 2017		4	76400	CRHS/26-155 10/14/2017	238.682.341.401.550.562	\$217.17
Check #: 65351						
						PO/InvoiceTotal: <u> </u>
						\$217.17
Check Group:						
BUSES TO TAKE STUDENTS TO MINIDOKA INTERNMENT CAMP ON SEPT. 20, 2017		4	76401	TFHS/26-202 10/14/2017	100.682.341.301.050.000	\$522.62
Check #: 65351						
						PO/InvoiceTotal: <u> </u>
						\$522.62
Check Group:						
BUSES TO TAKE 8TH GRADE TO THE BRUNEAU SAND DUNES ON SEPT. 22, 2017		4	76402	OLMS/26-180 10/14/2017	236.682.341.202.640.648	\$1,183.60
Check #: 65351						
						PO/InvoiceTotal: <u> </u>
						\$1,183.60
Check Group:						
BUS TO TAKE STUDENTS TO CSI FOR HEALTH OCCUP. DAY ON SEPT. 29, 2017		1	76466	CRHS/26-231 10/14/2017	150.682.341.401.000.000	\$66.86
Check #: 65351						
						PO/InvoiceTotal: <u> </u>
						\$66.86
Check Group:						
BUS TO TAKE STUDENTS TO CSI FOR HEALTH DAY ON SEPT. 29, 2017		1	76518	MVHS/26-229 10/14/2017	191.681.341.491.000.000	\$37.43
Check #: 65351						
						PO/InvoiceTotal: <u> </u>
						\$37.43

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE STUDENTS TO THE CSI CHALLENGE COURSE (2 DEPARTURES & 2 PICKUPS) ON SEPT. 26, 2017		1	76576	TFHS/26-211 10/14/2017	181.682.341.851.030.034	\$71.71
					Check #: 65351	
					PO/InvoiceTotal:	\$71.71
Check Group:						
BUS TO TAKE STUDENTS TO BANBURY HOT SPRINGS ON SEPT. 15, 2017		1	76618	BRIDGE/26-156 10/14/2017	191.682.341.492.000.000	\$161.46
					Check #: 65351	
					PO/InvoiceTotal:	\$161.46
Check Group:						
BUS TO PICK UP UNIFIED SOCCER STUDENTS AND TAKE TO CANYON RIDGE ON SEPT. 29, 2017		1	76620	TFHS/26-230 10/14/2017	257.682.341.001.000.000	\$45.91
					Check #: 65351	
					PO/InvoiceTotal:	\$45.91
Check Group:						
BUS TO TAKE FACS STUDENTS TO SMITH'S GROCERY ON SEPT. 20, 2017		1	76840	MVHS/26-176 10/14/2017	191.681.341.491.000.000	\$55.61
					Check #: 65351	
					PO/InvoiceTotal:	\$55.61
Check Group:						
BUSES TO TAKE 1ST GRADE TO CRISMORS PUMPKIN PATCH ON SEPT. 29, 2017		2	76961	OT/26-232 10/14/2017	100.682.341.106.000.000	\$183.10
					Check #: 65351	
					PO/InvoiceTotal:	\$183.10
					Vendor Total:	\$21,243.86

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MID COLUMBIA BUS CO., INC.	004799					
Check Group:						
RENTAL TRANSPORTATION		1 0		BRIDGE TUTOR/09-17 10/21/2017	191.682.341.492.000.000	\$394.11
RENTAL TRANSPORTATION		1 0		CRHS/TUTOR 09-17 10/21/2017	150.682.341.401.000.000	\$249.21
RENTAL TRANSPORTATION		1 0		CRHS/TUTOR 09-17 10/21/2017	150.682.341.401.680.560	\$250.00
RENTAL TRANSPORTATION		1 0		HAR TUTOR/09-17 10/21/2017	289.682.341.101.000.000	\$884.71
RENTAL TRANSPORTATION		1 0		MS TUTOR/09-17 10/21/2017	155.682.341.103.376.376	\$99.66
CONT TRANS		1 0		NOV 2017 10/21/2017	100.681.340.000.000.000	\$168,589.31
Check #: 65352						
PO/InvoiceTotal:						\$170,467.00
Vendor Total:						\$170,467.00
MOONEY, ANGELA						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ISPA CONFERENCE ON OCT. 5-6, 2017		1	76000	BOISE/10-06-17 10/14/2017	100.521.380.500.000.000	\$258.03
Check #: 65353						
PO/InvoiceTotal:						\$258.03
Vendor Total:						\$258.03
MORNINGSIDE ELEMENTARY SCHOOL	004955					
Check Group:						
ALBERSTONS		1	77504	1353 10/21/2017	234.641.400.103.440.448	\$74.66

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031

10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS		1	77504	1354 10/21/2017	234.641.400.103.440.448	\$60.59
LORRI HAZEN		1	77504	1355 10/21/2017	234.641.400.103.440.448	\$26.00
ALBEETSONS		1	77504	1356 10/21/2017	234.641.400.103.440.448	\$54.54
SHERWIN WILLIAMS		1	77504	1357 10/21/2017	234.641.400.103.440.448	\$218.96
Check #: 65354						
PO/InvoiceTotal:						\$434.75
Vendor Total:						\$434.75
NATIONAL HOSA, INC.	008927					
Check Group:						
CHAPTER AFFILIATION APPLICATION-NATIONAL AFFILIATION FEES		1	77302	413080 10/14/2017	181.682.300.851.080.082	\$270.00
CHAPTER AFFILIATION APPLICATION-STATE AFFILIATION FEES		1	77302	413080 10/14/2017	181.682.300.851.080.082	\$270.00
Check #: 65355						
PO/InvoiceTotal:						\$540.00
Vendor Total:						\$540.00
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
BUS TO GO TO RIDGEVUE HIGH SCHOOL IN NAMPA FOR VARSITY FOOTBALL GAME ON SEPT. 1, 2017		0.598742 138	75173	6042A 10/14/2017	100.682.341.401.200.000	\$493.68
BUS TO GO TO RIDGEVUE HIGH SCHOOL IN NAMPA FOR VARSITY FOOTBALL GAME ON SEPT. 1, 2017		0.401257 862	75173	6042A 10/14/2017	238.682.341.401.200.204	\$330.90
Check #: 65356						
PO/InvoiceTotal:						\$824.58

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COACH TO GO TO EAGLE ISLAND IN BOISE FOR JV & VARSITY CROSS COUNTRY MEET ON SEPT. 23, 2017		0.434697 856	75269	6042D 10/14/2017	141.682.341.401.200.214	\$337.67
COACH TO GO TO EAGLE ISLAND IN BOISE FOR JV & VARSITY CROSS COUNTRY MEET ON SEPT. 23, 2017		0.565302 144	75269	6042D 10/14/2017	100.682.341.401.200.000	\$439.12
Check #: 65356						PO/InvoiceTotal: \$776.79
Check Group:						
COACH TO GO TO SHELLEY FOR JV & VARSITY CROSS COUNTRY MEET ON SEPT. 29, 2017		0.437722 42	75270	6042G 10/14/2017	141.682.341.401.200.214	\$365.17
COACH TO GO TO SHELLEY FOR JV & VARSITY CROSS COUNTRY MEET ON SEPT. 29, 2017		0.562277 58	75270	6042G 10/14/2017	100.682.341.401.200.000	\$469.13
Check #: 65356						PO/InvoiceTotal: \$834.30
Check Group:						
COACH TO GO TO PRESTON FOR BOYS SOCCER GAME ON SEPT. 9, 2017		0.399529 965	75271	6042C 10/14/2017	237.682.341.301.620.622	\$382.14
COACH TO GO TO PRESTON FOR BOYS SOCCER GAME ON SEPT. 9, 2017		0.600470 035	75271	6042C 10/14/2017	100.682.341.301.200.000	\$574.40
Check #: 65356						PO/InvoiceTotal: \$956.54
Check Group:						
COACHES TO GO TO WOOD RIVER FOR VARSITY FOOTBALL GAME ON SEPT. 8, 2017		1	75303	6042B 10/14/2017	100.682.341.301.200.000	\$492.52
COACHES TO GO TO WOOD RIVER FOR VARSITY FOOTBALL GAME ON SEPT. 8, 2017		1	75303	6042B 10/14/2017	237.682.341.301.620.623	\$230.00
Check #: 65356						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$722.52
Check Group:						
COACHES TO GO TO BONNEVILLE HIGH SCHOOL FRESHMAN & JV FOOTBALL GAMES ON SEPT. 27, 2017		2	75407	6042F 10/14/2017	100.682.341.301.200.000	\$1,751.36
						Check #: 65356
						PO/InvoiceTotal: <u> </u> \$1,751.36
Check Group:						
COACH TO GO TO EAGLE ISLAND STATE PARK FOR CROSS COUNTRY MEET ON SEPT. 23, 2017		0.68027	76028	6042E 10/14/2017	100.682.341.301.200.000	\$514.86
COACH TO GO TO EAGLE ISLAND STATE PARK FOR CROSS COUNTRY MEET ON SEPT. 23, 2017		0.31973	76028	6042E 10/14/2017	131.682.341.301.200.213	\$241.95
						Check #: 65356
						PO/InvoiceTotal: <u> </u> \$756.81
						Vendor Total: <u> </u> \$6,622.90
NPC INTERNATIONAL	003203					
Check Group:						
Pizza Order for MVHS FAFSA night October 11, 2017		1	76755	11-11-17 MVHS 10/14/2017	155.611.400.491.240.246	\$47.94
						Check #: 65357
						PO/InvoiceTotal: <u> </u> \$47.94
						Vendor Total: <u> </u> \$47.94
OPTIMIST CLUB OF TWIN FALLS	006818					
Check Group:						
Annual Dues		1	77163	1571 10/14/2017	100.631.391.000.440.449	\$100.00
						Check #: 65358
						PO/InvoiceTotal: <u> </u> \$100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
OREGON SHAKESPEARE FESTIVAL	100211					\$100.00
Check Group:						
SENSE AND SENSABILITY 10/30 1:30 PM		30	77406	TFHS/103117 10/21/2017	237.515.400.301.050.051	\$150.00
OTHELLO 10/30 8:00		30	77406	TFHS/103117 10/21/2017	237.515.400.301.050.051	\$150.00
OKLAHOMA 10/31 1:30		30	77406	TFHS/103117 10/21/2017	237.515.400.301.050.051	\$150.00
MANAHATA 10/31 8:00		30	77406	TFHS/103117 10/21/2017	237.515.400.301.050.051	\$150.00
HANDLING FEE		1	77406	TFHS/103117 10/21/2017	237.515.400.301.050.051	\$20.00
						Check #: 65359
						PO/InvoiceTotal:
						\$620.00
						Vendor Total:
						\$620.00
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
quote 89831 3/16 X4 H R STRIP 20'		1	75661	6176328 10/14/2017	243.519.400.301.100.106	\$293.80
quote 89831 3/16 X4 H R STRIP 20'		1	75661	6181926 10/14/2017	243.519.400.301.100.106	\$1,175.20
						Check #: 65360
						PO/InvoiceTotal:
						\$1,469.00
Check Group:						
ALUM 1/2"DIA BAR X12' 6061		4	76210	6191864 10/14/2017	243.519.400.401.100.108	\$27.43
ALUM 5/8" DIA BAR X 12' 6061		3	76210	6191864 10/14/2017	243.519.400.401.100.108	\$41.61

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALUM 3/4" DIA BAR X 12' 6061		3	76210	6191864 10/14/2017	243.519.400.401.100.108	\$52.05
CR STL 1/2" DIA BAR X 20'		3	76210	6191864 10/14/2017	181.515.400.851.100.107	\$33.18
CR STL 3/4" DIA BAR X 20'		3	76210	6191864 10/14/2017	181.515.400.851.100.107	\$73.62
HR ANGLE .25" X 2" X 2" AT 20'		3	76210	6191864 10/14/2017	181.515.400.851.100.107	\$98.67
HR FB 1/4" X 2" AT 20'		9	76210	6191864 10/14/2017	181.515.400.851.100.107	\$160.92
Check #: 65360						
PO/InvoiceTotal:						\$487.48
Vendor Total:						\$1,956.48
PARKS, MORGAN T						
Check Group:						
TRAVEL EXPENSE		1	0	IDAHO FALLS/09-14-17 10/23/2017	191.546.380.916.000.000	\$199.60
Check #: 65361						
PO/InvoiceTotal:						\$199.60
Vendor Total:						\$199.60
PITNEY BOWES GLOBAL FINANCIAL SERV., INC 006066						
Check Group:						
POSTAGE METER RENTAL		1	0	3304590656 10/14/2017	100.632.396.001.440.000	\$196.97
Check #: 65362						
PO/InvoiceTotal:						\$196.97
Vendor Total:						\$196.97
PLANBOOK EDU LLC						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electronic lesson plan accounts		10	74842	2017-7122 10/14/2017	100.621.400.112.699.000	\$220.00
					Check #: 65363	
					PO/InvoiceTotal:	\$220.00
					Vendor Total:	\$220.00
POINDEXTER'S NOVELTY SHOP	007108					
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	77219	101455 10/21/2017	123.621.400.203.680.051	\$98.77
					Check #: 65364	
					PO/InvoiceTotal:	\$98.77
					Vendor Total:	\$98.77
PSI ENVIRONMENTAL	000540					
Check Group:						
PORTA JOHN W/ TRAILER FOR FOOTBALL CAMP ON 8/7-8/8 NOT TO EXCEED 50.00		1	74976	23844052 10/14/2017	237.531.300.301.620.623	\$50.00
					Check #: 65365	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
PUTTERS, LLC	171044					
Check Group:						
P.E. STUDENTS TO PLAY MINIATURE GOLF		18	75996	1177 10/21/2017	191.682.300.491.000.000	\$135.00
					Check #: 65366	
					PO/InvoiceTotal:	\$135.00
Check Group:						
Student Incentive 10/07/2017		1	76389	1176 10/21/2017	191.682.300.492.000.000	\$150.00
					Check #: 65366	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$285.00</u>
QUICK DRAW EMBROIDERY	006869					
Check Group:						
INVOICE # 41070 SWEATSHRITS		45	77348	41070 10/21/2017	131.515.400.301.120.121	\$1,665.00
SHIRTS		45	77348	41070 10/21/2017	131.515.400.301.120.121	\$495.00
						Check #: 65367
						PO/InvoiceTotal: <u>\$2,160.00</u>
						Vendor Total: <u>\$2,160.00</u>
QUILL CORPORATION	000457					
Check Group:						
Kleenex Antiviral Facial Tissue		2	76798	1249208 10/14/2017	100.621.400.103.699.000	\$14.98
Sharpie Magnum Chisel tip perm. MarkeR		1	76798	1249208 10/14/2017	100.621.400.103.699.000	\$4.69
Instant cold pack		20	76798	1249208 10/14/2017	100.621.400.103.699.000	\$19.80
Assorted size band aides		5	76798	1249208 10/14/2017	100.621.400.103.699.000	\$39.95
ViscoGlide Slider Ballpoint Pen		1	76798	1255799 10/14/2017	100.621.400.103.699.000	\$21.99
Eco-Pro Anti Fatigue Mat		1	76798	1262246 10/14/2017	100.621.400.103.699.000	\$69.99
SmileMakers Dr. John Tooth Lollipop Cont		2	76798	1293832 10/14/2017	100.621.400.103.699.000	\$87.98
SmileMakers Goofy Tooth Holders		2	76798	1293832 10/14/2017	100.621.400.103.699.000	\$55.98
						Check #: 65368

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$315.36
Check Group:						
NAP LAM ROLL 2 PACK		5	76873	1248841 10/14/2017	100.621.400.102.699.000	\$334.95
12X18 WHITE CONSTRUCTION PAPER		50	76873	1248841 10/14/2017	100.621.400.102.699.000	\$179.50
QUILL BRAND MANILA FILE FOLDER		10	76873	1249314 10/14/2017	100.621.400.102.699.000	\$79.90
WRITING CLAW		1	76873	1295079 10/14/2017	100.621.400.102.699.000	\$16.99
						Check #: 65368
						PO/InvoiceTotal: \$611.34
						Vendor Total: \$926.70
RED LION BOISE DOWNTOWNER	002694					
Check Group:						
Lodging for Stefani Campa one night October 5, 17, Confirmation # 31614875- Sixth Annual Youth Issues Today Conference		1	76106	246450 10/14/2017	100.521.380.500.000.000	\$91.00
						Check #: 65369
						PO/InvoiceTotal: \$91.00
Check Group:						
rooms for Clima tech training		1	76944	247520 10/21/2017	420.664.380.600.000.000	\$91.00
rooms for Clima tech training		1	76944	247523 10/21/2017	420.664.380.600.000.000	\$91.00
						Check #: 65369
						PO/InvoiceTotal: \$182.00
						Vendor Total: \$273.00
RISE BROADBAND						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031

10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	7000010513749/1 1-17 10/21/2017	191.661.337.916.390.000	\$103.87
					Check #: 65370	
						PO/InvoiceTotal: \$103.87
						Vendor Total: \$103.87
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
5 Gallon Bucket Purple Striping Paint		1	74962	36224 ADJ 10/14/2017	100.621.400.104.699.000	\$135.00
					Check #: 65371	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
ROCK CREEK ELEMENTARY SCHOOL-						
Check Group:						
prizes for Family Fitness Night		1	77233	1015 10/14/2017	234.641.400.112.440.448	\$32.86
					Check #: 65372	
						PO/InvoiceTotal: \$32.86
Check Group:						
Lost book returned		1	77234	1010 10/14/2017	234.641.400.112.440.448	\$19.00
					Check #: 65372	
						PO/InvoiceTotal: \$19.00
Check Group:						
Tubbs Berry Farm		1	77439	1016 10/21/2017	234.682.300.112.500.501	\$525.00
					Check #: 65372	
						PO/InvoiceTotal: \$525.00
						Vendor Total: \$576.86

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMUEL FRENCH, INC.	000217					
Check Group:						
SCRIPTS-MIRACLE WORKER		16	75289	10266397 10/14/2017	100.515.400.201.050.051	\$159.20
STAGE MANAGER SCRIPTS		2	75289	10266397 10/14/2017	100.515.400.201.050.051	\$39.90
SHIPPING - USPS PRIORITY		1	75289	10266397 10/14/2017	100.515.400.201.050.051	\$22.40
				Check #: 65373		
					PO/InvoiceTotal:	\$221.50
					Vendor Total:	\$221.50
SLC MV SPORTS MEDICINE						
Check Group:						
ATC CONTRACT WITH ST. LUKES FOR 2017-2018 - \$2,000.00 PER MONTH		1	75603	CRHS0019-2017 10/14/2017	100.531.300.401.200.000	\$2,000.00
				Check #: 65374		
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
SLHS SERVICE AREA.	008535					
Check Group:						
STANDBY NON PROFIT PER 1/2 HOUR ON 8/24/17		1	77222	421108895 10/14/2017	237.531.300.301.200.200	\$225.00
				Check #: 65375		
					PO/InvoiceTotal:	\$225.00
Check Group:						
STANDBY @ FOOTBALL GAME 8/31/2017		1	77280	421108757 10/14/2017	238.531.300.401.200.200	\$250.00
				Check #: 65375		
					PO/InvoiceTotal:	\$250.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DATE OF SERVICE 9/12/17; HC STANDBY - NON PROFIT PER 1/2 HR; CODE A0998		5	77468	421574685 10/21/2017	100.531.300.201.200.000	\$125.00
DATE OF SERVICE 09/26/17; HC STANDBY - NON PROFIT PER 1/2 HR; CODE A0998		8	77468	421574685 10/21/2017	100.531.300.201.200.000	\$200.00
Check #: 65375						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$800.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	76410	1843118 10/23/2017	100.515.400.203.090.000	\$264.35
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	76410	1847049 10/23/2017	100.515.400.203.090.000	\$31.57
Check #: 65376						
PO/InvoiceTotal:						\$295.92
Vendor Total:						\$295.92
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	9129106 10/14/2017	248.616.300.500.000.000	\$1,518.00
PURCHASED SERVICES		1	0	9129113 10/14/2017	248.616.300.500.000.000	\$2,121.75
PURCHASED SERVICES		1	0	9129122 10/14/2017	248.616.300.500.000.000	\$714.00
PURCHASED SERVICES		1	0	9129431 10/14/2017	248.616.300.500.000.000	\$1,802.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031

10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	9145573 10/21/2017	248.616.300.500.000.000	\$2,380.50
PURCHASED SERVICES		1	0	9145587 10/21/2017	248.616.300.500.000.000	\$1,734.00
PURCHASED SERVICES		1	0	9145589 10/21/2017	248.616.300.500.000.000	\$2,120.00
PURCHASED SERVICES		1	0	9145747 10/21/2017	248.616.300.500.000.000	\$2,725.50
Check #: 65377						
						PO/InvoiceTotal: <u>\$15,115.75</u>
						Vendor Total: <u>\$15,115.75</u>
SOUTH HILLS MIDDLE SCHOOL/						
Check Group:						
CHERI MCKAY-VOLLEYBALL ASSIGNING FEES		1	77478	1019 10/21/2017	232.531.300.203.200.200	\$100.00
BRAD MYERS-BASKETBALL ASSIGNING FEES		1	77478	1020 10/21/2017	232.531.300.203.200.200	\$192.90
RONALD ANTHONY-WRESTLING ASSIGNING FEES		1	77478	1021 10/21/2017	232.531.300.203.200.200	\$30.00
KAREN MORANO-REIMBURSEMENT FOR ACTIVITY CARD		1	77478	1022 10/21/2017	232.621.400.203.170.173	\$10.00
URGENT CARE-PHYSICAL'S		1	77478	1023 10/21/2017	232.531.300.203.200.200	\$20.00
VICTORY FUNDRAISING-FOOTBALL FUNDRAISER		1	77478	1024 10/21/2017	232.531.400.203.200.204	\$1,485.73
COSTCO-SUPPLIES & MATERIALS		1	77478	1025 10/21/2017	232.531.400.203.200.200	\$216.33
COSTCO-SUPPLIES AND MATERIALS		1	77478	1026 10/21/2017	232.621.400.203.170.173	\$392.91

Check #: 65378

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,447.87
						Vendor Total: \$2,447.87
SOUTHWEST DELI GROUP, INC.	170615					
Check Group:						
AS PER REQUESTED FOR 10.18.2017 AT 5:30 PM		1	77366	SAWTOOTH-101 817 10/21/2017	100.621.400.110.699.000	\$321.20
						Check #: 65379
						PO/InvoiceTotal: \$321.20
						Vendor Total: \$321.20
SUB PURVEYORS, LLC	004463					
Check Group:						
Staff Lunch/Adopt-A-Highway 10/4/2017		1	76354	1/A 124612 10/14/2017	191.621.400.492.699.000	\$80.65
						Check #: 65380
						PO/InvoiceTotal: \$80.65
Check Group:						
6 FOOT SUBWAY SANDWICH FOR MEET OFFICIALS		1	77277	1/A-139390 10/21/2017	238.531.400.401.200.200	\$96.00
						Check #: 65380
						PO/InvoiceTotal: \$96.00
						Vendor Total: \$176.65
SWIRE COCA-COLA, USA	000249					
Check Group:						
SUPPLIES FOR THE NEST		1	76537	1962203256 10/21/2017	238.521.400.401.640.679	\$54.72
						Check #: 65381
						PO/InvoiceTotal: \$54.72
						Vendor Total: \$54.72
TF BRICKHOUSE						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LIGHT DINNER X31 (12EA) CHICKEN SUPREME MASH SALAD WITH ROLL		1	77410	000012 10/21/2017	237.531.400.301.620.626	\$372.00
					Check #: 65382	
					PO/InvoiceTotal:	\$372.00
					Vendor Total:	\$372.00
TFS LEASING						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (ON CONTRACT)		1	74761	56465788 10/21/2017	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	74761	56465788 10/21/2017	100.621.480.401.699.000	\$57.00
					Check #: 65383	
					PO/InvoiceTotal:	\$237.00
					Vendor Total:	\$237.00
THE GROVE HOTEL	006465					
Check Group:						
Lodging Confirmation for: Ashley Jones October 5, 2017 Idaho School Psychologist Association conference		1	76136	445811 10/14/2017	100.521.380.500.000.000	\$147.00
					Check #: 65384	
					PO/InvoiceTotal:	\$147.00
					Vendor Total:	\$147.00
THE MAILROOM	005235					
Check Group:						
PURCHASED SERVICES		1	0	223087 10/21/2017	420.663.300.600.000.000	\$17.71
					Check #: 65385	
					PO/InvoiceTotal:	\$17.71

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$17.71
THE RIVERSIDE HOTEL	120201					
Check Group:						
HOTEL ROOM FOR OCTOBER 1 & 2, 2017 CONFIRMATION NUMBER 191752		2	76244	191752 10/14/2017	246.611.300.201.000.000	\$186.00
Check #: 65386						
PO/InvoiceTotal:						\$186.00
Check Group:						
ROOM FOR ADVISOR ONE NIGHT		1	76245	191251 10/14/2017	243.519.380.401.030.000	\$102.00
Check #: 65386						
PO/InvoiceTotal:						\$102.00
Check Group:						
HOTEL ROOMS FOR 10 STUDENTS FOR BPA BASIC TRAINING LEADERSHIP CONFERENCE		1	76451	191250 10/14/2017	238.682.300.401.030.031	\$102.00
HOTEL ROOMS FOR 10 STUDENTS FOR BPA BASIC TRAINING LEADERSHIP CONFERENCE		1	76451	191252 10/14/2017	238.682.300.401.030.031	\$102.00
HOTEL ROOMS FOR 10 STUDENTS FOR BPA BASIC TRAINING LEADERSHIP CONFERENCE		1	76451	191253 10/14/2017	238.682.300.401.030.031	\$102.00
HOTEL ROOMS FOR 10 STUDENTS FOR BPA BASIC TRAINING LEADERSHIP CONFERENCE		1	76451	194083B 10/14/2017	238.682.300.401.030.031	\$51.00
Check #: 65386						
PO/InvoiceTotal:						\$357.00
Check Group:						
advisor hotel for 1-117 FFA officer basic training		1	76974	191854 10/14/2017	243.519.380.301.010.000	\$105.00
Check #: 65386						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$105.00</u>
Check Group:						
ROOMS (1 NIGHT EACH) FOR STUDENTS (FFA OFFICER TRAINING) ON OCT. 1, 2017		1	76975	191836 10/14/2017	237.682.300.301.010.010	\$102.00
ROOMS (1 NIGHT EACH) FOR STUDENTS (FFA OFFICER TRAINING) ON OCT. 1, 2017		1	76975	191853 10/14/2017	237.682.300.301.010.010	\$102.00
ROOMS (1 NIGHT EACH) FOR STUDENTS (FFA OFFICER TRAINING) ON OCT. 1, 2017		1	76975	194083 10/14/2017	237.682.300.301.010.010	\$51.00
						Check #: 65386
						PO/InvoiceTotal: <u>\$255.00</u>
						Vendor Total: <u>\$1,005.00</u>
THE WRITE TOOLS, LLC	1501101					
Check Group:						
Training (instructional training for up to 40 teachers/session. There is a \$25.00 per teacher, per day charge over 40). 5 Trainers for a day of review of I/E and O/A.		5	76458	5047 10/21/2017	100.621.300.001.260.263	\$14,000.00
Travel Expenses (Air, Hotel, Car, Meals and Parking).		5	76458	5047 10/21/2017	100.621.300.001.260.263	\$5,250.00
						Check #: 65387
						PO/InvoiceTotal: <u>\$19,250.00</u>
						Vendor Total: <u>\$19,250.00</u>
THREADS	008713					
Check Group:						
WOMENS LONG SLEEVE SOLID JERSEY		5	75600	23260 10/14/2017	238.531.400.401.200.207	\$153.75
YOUTH LONG SLEEVE SOLID JERSEY		1	75600	23260 10/14/2017	238.531.400.401.200.207	\$29.25
						Check #: 65388

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$183.00
Check Group:						
BLK/SCARLETT LADIES FORCE ZIP FRONT JACKET		15	77355	23302 10/21/2017	238.531.400.401.200.583	\$750.00
2XL COST DIFFERENCE		2	77355	23302 10/21/2017	238.531.400.401.200.583	\$4.00
						Check #: 65388
						PO/InvoiceTotal: \$754.00
Check Group:						
INVOICE#23312 CAD CUT CHEER BOX NAMES		7	77403	23312 10/21/2017	237.531.400.301.200.585	\$56.00
INVOICE# 23342 LADIES AVAIL JACKETS TFHS CHEER		20	77403	23342 10/21/2017	237.531.400.301.200.585	\$699.80
YOUTH AVAIL PANT		1	77403	23342 10/21/2017	237.531.400.301.200.585	\$22.65
LADIES AVAIL PANT		18	77403	23342 10/21/2017	237.531.400.301.200.585	\$448.20
						Check #: 65388
						PO/InvoiceTotal: \$1,226.65
						Vendor Total: \$2,163.65
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
Coffee/Water for Support Services Office 2017-18 School Year		1	74961	05178684 10/21/2017	100.632.400.500.000.000	\$16.00
Coffee/Water for Support Services Office 2017-18 School Year		1	74961	05219677 10/21/2017	100.632.400.500.000.000	\$22.00
Coffee/Water for Support Services Office 2017-18 School Year		1	74961	05241808 10/21/2017	100.632.400.500.000.000	\$32.00
						Check #: 65389

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$70.00
Check Group:						
COFFEE FOR THE YEAR		1	75494	05199671 10/21/2017	100.621.400.202.699.000	\$9.00
COFFEE FOR THE YEAR		1	75494	05221820 10/21/2017	100.621.400.202.699.000	\$27.00
COFFEE FOR THE YEAR		1	75494	05243802 10/21/2017	100.621.400.202.699.000	\$9.00
						Check #: 65389
						PO/InvoiceTotal: \$45.00
Check Group:						
COFFEE FOR WATER AND STAFF		1	75575	05184020 10/21/2017	234.641.400.103.440.448	\$55.60
COFFEE FOR WATER AND STAFF		1	75575	05229410 10/21/2017	234.641.400.103.440.448	\$166.80
COFFEE FOR WATER AND STAFF		1	75575	05235195 10/21/2017	234.641.400.103.440.448	\$32.00
						Check #: 65389
						PO/InvoiceTotal: \$254.40
Check Group:						
Water bottles		4	76142	05229243 10/21/2017	100.621.400.110.699.000	\$16.00
						Check #: 65389
						PO/InvoiceTotal: \$16.00
Check Group:						
BOTTLES OF WATER FOR THE DAYCARE FACILITY		1	77300	05106805 10/21/2017	191.621.300.491.699.000	\$11.90
BOTTLES OF WATER FOR THE DAYCARE FACILITY		1	77300	05229203 10/21/2017	191.621.300.491.699.000	\$5.95
						Check #: 65389

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$17.85</u>	
						Vendor Total: <u>\$403.25</u>	
TROXELL COMMUNICATIONS, INC.	002112						
Check Group:							
AVE AVECHRGC30IPLUS 30 DEVICE INTELLIGENT CHARGING CART		1	76416	981529 10/21/2017	100.621.400.001.260.263	\$1,250.00	
						PO/InvoiceTotal: <u>\$1,250.00</u>	
						Vendor Total: <u>\$1,250.00</u>	
TUBBS' BERRY FARM	150198						
Check Group:							
ENTRANCE FEE TO PUMPKIN PATCH		43	76922	BICKEL 10-2017 10/21/2017	234.682.300.109.500.500	\$129.00	
ENTRANCE FEE TO PUMPKIN PATCH		38	76922	BICKEL 10-2017 10/21/2017	234.682.300.109.500.501	\$114.00	
ENTRANCE FEE TO PUMPKIN PATCH		34	76922	BICKEL 10-2017 10/21/2017	234.682.300.109.500.502	\$102.00	
ENTRANCE FEE TO PUMPKIN PATCH		44	76922	BICKEL 10-2017 10/21/2017	234.682.300.109.500.503	\$132.00	
ENTRANCE FEE TO PUMPKIN PATCH		46	76922	BICKEL 10-2017 10/21/2017	234.682.300.109.500.504	\$138.00	
ENTRANCE FEE TO PUMPKIN PATCH		37	76922	BICKEL 10-2017 10/21/2017	234.682.300.109.500.505	\$111.00	
						PO/InvoiceTotal: <u>\$726.00</u>	
						Vendor Total: <u>\$726.00</u>	
TUXEDO WHOLESALER	151147						
Check Group:							
BLACK POLY PEAK PACKAGE WITH VEST		9	76509	17014168 10/14/2017	238.515.400.401.120.120	\$583.50	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65392						
						PO/InvoiceTotal: <u>\$583.50</u>
						Vendor Total: <u>\$583.50</u>
TUXEDOS NOW, INC.	008567					
Check Group:						
invoice#170 TUXEDO RENTAL		12	77402	170 10/21/2017	237.515.400.301.030.031	\$420.00
Check #: 65393						
						PO/InvoiceTotal: <u>\$420.00</u>
						Vendor Total: <u>\$420.00</u>
TWIN FALLS COUNTY	004782					
Check Group:						
FLL Team Registration - Team #16026 Harrison 21 CCLC		1	77337	3398 10/21/2017	273.621.300.101.000.000	\$225.00
Check #: 65394						
						PO/InvoiceTotal: <u>\$225.00</u>
						Vendor Total: <u>\$225.00</u>
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
IDAHO PIZZA/MEAL FOR FOOTBALL TEAM		1	77449	21256 THRU 21265 10/21/2017	237.682.300.301.620.623	\$335.44
BETH LAMB/REIMB. SUPPLIES FOR SWIM MEET 2017		1	77449	21256 THRU 21265 10/21/2017	237.531.400.301.620.224	\$77.36
SAVANA HORROCKS/REIMB. SUPPLIES FOR DANCE		1	77449	21256 THRU 21265 10/21/2017	237.531.400.301.200.583	\$38.92
TAMMY PERRY/REIMB. SUPPLIES FOR FOOTBALL TEAM MEAL		1	77449	21256 THRU 21265 10/21/2017	237.531.400.301.620.623	\$206.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIM HATCH/REIMB. SUPPLIES FOR FOOTBALL TEAM MEAL		1	77449	21256 THRU 21265 10/21/2017	237.531.400.301.620.623	\$162.90
TARA CASPERSON/REIMB. SUPPLIES FOR FOOTBALL TEAM MEAL		1	77449	21256 THRU 21265 10/21/2017	237.531.400.301.620.623	\$60.86
PAPA JOHNS PIZZA/MEAL FOR FOOTBALL TEAM		1	77449	21256 THRU 21265 10/21/2017	237.682.300.301.620.623	\$298.50
ROCKY VELAQUEZ SR./REFUND YEARBOOK		1	77449	21256 THRU 21265 10/21/2017	237.515.400.301.050.057	\$48.88
ROCKY VELASQUEZ SR. REFUND YEARBOOK		1	77449	21256 THRU 21265 10/21/2017	237.621.300.301.996.996	\$3.12
GREG BALL/REFUND PSAT DUPLICATE PAYMENT		1	77449	21256 THRU 21265 10/21/2017	237.611.400.301.240.243	\$17.00
MARK RASGORSHEK/REFUND PSAT DUPLICATE PAYMENT		1	77449	21256 THRU 21265 10/21/2017	237.611.400.301.240.243	\$17.00

Check #: 65395

PO/InvoiceTotal: \$1,266.97
Vendor Total: \$1,266.97

TWIN FALLS JUNIOR FOOTBALL- 009028

Check Group:

Officials Week #7		1	77226	1439 10/14/2017	233.531.300.001.200.200	\$64.00
Officials Week #7		1	77226	1440 10/14/2017	233.531.300.001.200.200	\$64.00
Officials Week #7		1	77226	1441 10/14/2017	233.531.300.001.200.200	\$64.00

Check #: 65396

PO/InvoiceTotal: \$192.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Championship Officials		1	77365	1442 10/21/2017	233.531.300.001.200.200	\$40.00
Championship Officials		1	77365	1443 10/21/2017	233.531.300.001.200.200	\$40.00
Championship Officials		1	77365	1444 10/21/2017	233.531.300.001.200.200	\$40.00
Officials Coordinator		1	77365	1445 10/21/2017	233.531.300.001.200.200	\$390.00
Field/Parent Coordinator		1	77365	1446 10/21/2017	233.531.300.001.200.200	\$370.50
Check #: 65396						
PO/InvoiceTotal:						\$880.50
Vendor Total:						\$1,072.50
TWIN FALLS SCHOOL CHILD NUTRITION ASSOC. 001836						
Check Group:						
CATERING FOR SECRETARY'S TRAINING Oct. 13, 2018 - 2 Fresh Fruit Platters Total \$59.98; 2 Mixed Platter, Muffin & Bagels: Total \$25.98; 2 Cookie Platters 3 Dozen Total \$30.00; Individual Cream Cheese: \$3.00; 3 cs Water: \$18.00		1	77140	ADM/10-13-17 10/14/2017	100.632.300.001.440.000	\$136.96
Check #: 65397						
PO/InvoiceTotal:						\$136.96
Check Group:						
Food for P/T Conferences		1	77198	ROCK CREEK/10-18 10/14/2017	100.621.400.112.699.000	\$119.96
Check #: 65397						
PO/InvoiceTotal:						\$119.96
Vendor Total:						\$256.92
UNIVERSAL CHEERLEADERS ASSOCIATION						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OVER NIGHT CHEER CAMP FOR LUKE LINDQUIST		1	77304	0010312951 10/14/2017	236.682.300.202.200.585	\$344.00
Check #: 65398						
PO/InvoiceTotal:						\$344.00
Vendor Total:						\$344.00
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
ARUBA 2920-24G-POE+ SWITCH		6	75238	548605 10/14/2017	245.663.400.001.000.000	\$9,774.00
AXIOM LX LC TRANSCEIVER 5 PACK		4	75238	548605 10/14/2017	245.663.400.001.000.000	\$940.00
HPE 1920-8G-POE+ SWITCH		9	75238	548605 10/14/2017	245.663.400.001.000.000	\$2,367.00
ARUBA 2920 10G COPPER MODULE		3	75238	548605 10/14/2017	245.663.400.001.000.000	\$1,737.00
AXIOM SFP+ SM TRANSCEIVER		4	75238	548605 10/14/2017	245.663.400.001.000.000	\$1,608.00
HPE 1920-8G-POE+ SWITCH		9	75238	554248 10/14/2017	245.663.400.001.000.000	(\$2,367.00)
Check #: 65399						
PO/InvoiceTotal:						\$14,059.00
Check Group:						
HP CHROMEBOOK 14 G4 4GB 32GB		153	75870	552814 10/21/2017	410.811.400.203.000.000	\$34,119.00
GOOGLE CHROME OS MGMT. LICENSE		153	75870	552814 10/21/2017	410.811.400.203.000.000	\$3,825.00
Check #: 65399						
PO/InvoiceTotal:						\$37,944.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP CHROMEBOOK 14 GA		30	76547	552592 10/21/2017	100.621.400.401.699.000	\$6,690.00
GOOGLE CHROME OS MANAGEMENT CONSOLE		30	76547	552592 10/21/2017	100.621.400.401.699.000	\$750.00
Check #: 65399						
PO/InvoiceTotal:						\$7,440.00
Vendor Total:						\$59,443.00
VICTORY FUNDRAISING OF IDAHO						
Check Group:						
GOLD CARDS SOLD		890	77227	1476 10/14/2017	238.531.400.401.200.204	\$8,010.00
PRIZES FOR ATHLETES		1	77227	1476 10/14/2017	238.531.400.401.200.204	\$2,400.00
CREDIT FOR CREDIT CARD SALES		1	77227	1476 10/14/2017	238.531.400.401.200.204	(\$1,698.75)
Check #: 65400						
PO/InvoiceTotal:						\$8,711.25
Check Group:						
COOKIE DOUGH FUNDRAISER		1	77327	1444 10/21/2017	236.531.400.202.200.584	\$1,092.48
Check #: 65400						
PO/InvoiceTotal:						\$1,092.48
Check Group:						
COOKIE DOUGH SOLD		117	77405	1540 10/21/2017	234.621.400.102.500.504	\$1,324.44
SCHOOL REWARDS		10	77405	1540 10/21/2017	234.621.400.102.500.504	\$25.00
Check #: 65400						
PO/InvoiceTotal:						\$1,349.44
Vendor Total:						\$11,153.17

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALTON, KIMBERLY S.	2017					
Check Group:						
HOME MEET SWIM OFFICIATING FEE		1	77483	000001 10/21/2017	238.531.300.401.200.200	\$30.00
					Check #: 65401	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
WATT, KASJA	171040					
Check Group:						
HIP-HOP COMPETITION ROUTINE CHOREOGRAPHER COMING TO TFHS FOR DANCE TEAM		1	76667	TFHS/10-2017 10/14/2017	237.531.300.301.200.583	\$600.00
					Check #: 65402	
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
WELCH MUSIC CO.	000637					
Check Group:						
Open PO for Supplies, materials, repairs		1	75046	120803 10/14/2017	100.515.400.301.120.121	\$35.00
					Check #: 65403	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1	0	000168583 10/14/2017	100.661.337.301.120.123	\$65.00
					Check #: 65404	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
WISEMAN, ANDREW D.	2016					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HELD FOR OTHERS		1	0	BURLEY 10-13-17 10/21/2017	720.222.200.000.000.000	\$150.50
HELD FOR OTHERS		1	0	HOTEL 10112017 10/21/2017	720.222.200.000.000.000	\$141.48
Check #: 65405						
PO/InvoiceTotal:						\$291.98
Vendor Total:						\$291.98
WITHERS, RONALD						
Check Group:						
TRAVEL EXPENSE		1	0	MERIDIAN/10-06- 17 10/21/2017	100.515.380.301.060.062	\$153.01
Check #: 65406						
PO/InvoiceTotal:						\$153.01
Vendor Total:						\$153.01
WOOD RIVER HIGH SCHOOL	001958					
Check Group:						
ROUND ROBIN DEBATE FEES/MEALS - COMPETITORS		18	77452	CRHS/DEBATE 10-28-17 10/23/2017	100.682.300.401.050.056	\$144.00
ROUND ROBIN DEBATE FEES/MEALS - JUDGES		2	77452	CRHS/DEBATE 10-28-17 10/23/2017	100.682.300.401.050.056	\$10.00
Check #: 65407						
PO/InvoiceTotal:						\$154.00
Vendor Total:						\$154.00
WOOD RIVER WELDING, INC.	005654					
Check Group:						
SNOW PLOW		1	76472	168545 10/21/2017	420.665.480.600.000.000	\$6,358.09

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65408						
						PO/InvoiceTotal: <u>\$6,358.09</u>
						Vendor Total: <u>\$6,358.09</u>
WOODCRAFT 326	002461					
Check Group:						
10" BENCH TOP BANDSAW, MODEL 10-305		1	76181	TR-422618 10/21/2017	410.811.400.203.000.000	\$219.99
SHIPPING		1	76181	TR-422618 10/21/2017	410.811.400.203.000.000	\$34.99
Check #: 65409						
						PO/InvoiceTotal: <u>\$254.98</u>
						Vendor Total: <u>\$254.98</u>
ZURCHERS PARTY & WEDDING STORE	006241					
Check Group:						
GOLD LETTER "A" BALLON		1	75944	113-03156 10/14/2017	235.621.400.201.550.562	\$1.97
GOLD LETTER "L" BALLON		1	75944	113-03156 10/14/2017	235.621.400.201.550.562	\$1.97
GOLD LETTER "O" BALLON		1	75944	113-03156 10/14/2017	235.621.400.201.550.562	\$1.97
GOLD LETTER "H" BALLON		1	75944	113-03156 10/14/2017	235.621.400.201.550.562	\$1.97
GOLD LETTER "A" BALLON		1	75944	113-03156 10/14/2017	235.621.400.201.550.562	\$1.97
Check #: 65410						
						PO/InvoiceTotal: <u>\$9.85</u>
Check Group:						
DECORATIONS FOR HOMECOMING CARNIVAL NOT TO EXCEED 150.00		1	76758	113-03153 10/14/2017	237.515.400.301.550.550	\$108.21
Check #: 65410						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1031 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$108.21
Check Group:						
HOMECOMING DECORATIONS FOR DANCE NOT TO EXCEED 75.00		1	76821	113-03157 10/14/2017	237.621.400.301.640.669	\$60.26
						Check #: 65410
						PO/InvoiceTotal: \$60.26
Check Group:						
Kindergarten Supplies		1	76995	113-03164 10/14/2017	234.621.400.102.500.500	\$97.50
						Check #: 65410
						PO/InvoiceTotal: \$97.50
						Vendor Total: \$275.82
						Grand Total: \$435,399.32

End of Report