

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPTUM HSA ADMINISTRATOR						
Check Group:						
EMPLOYEE PAYBACK - BANK		1	0	N.MURPHY 10-2016 11/2/2016	100.651.305.000.000.000	\$111.85

Check #: 58734

PO/InvoiceTotal:	<u> </u>	\$111.85
Vendor Total:	<u> </u>	\$111.85
Grand Total:	<u> </u>	\$111.85

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

11/14/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2016 - JULY 2017		1	65370	DEC 2016 10/28/2016	191.661.320.491.000.000	\$2,000.00
						Check #: 58780
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
A CARING HAND TWIN FALLS LLC						
120108						
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2016-17 SCHOOL YEAR (ESTIMATED AMOUNT)		1	66629	OCT 2016 11/7/2016	100.611.363.001.240.241	\$4,478.75
						Check #: 58781
						PO/InvoiceTotal: <u>\$4,478.75</u>
						Vendor Total: <u>\$4,478.75</u>
ABDO PUBLISHING						
008102						
Check Group:						
Books (AS PER ATTACHED)		1	67852	207007 11/5/2016	100.622.400.104.000.000	\$85.75
						Check #: 58782
						PO/InvoiceTotal: <u>\$85.75</u>
						Vendor Total: <u>\$85.75</u>
ACTION CYCLES N' SLEDS						
090327						
Check Group:						
HOOK ASSEMBLY FOR MULE		1	67554	4293758 10/22/2016	420.665.421.600.000.000	\$44.00
						Check #: 58783
						PO/InvoiceTotal: <u>\$44.00</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIFT ACCTUATOR		1	68399	4295832 11/10/2016	420.665.421.600.000.000	\$479.83
					Check #: 58783	
					PO/InvoiceTotal:	\$479.83
					Vendor Total:	\$523.83
ACTIVE4ME, INC.	160101					
Check Group:						
Run club Solo + additional 100 students		1	67770	137 10/22/2016	100.621.400.112.699.000	\$179.00
					Check #: 58784	
					PO/InvoiceTotal:	\$179.00
					Vendor Total:	\$179.00
ALLIANCE FAMILY SERVICES, INC.	007486					
Check Group:						
PURCHASED SERVICES		1	0	OCTOBER 2016 11/7/2016	248.616.300.500.000.000	\$75,656.00
					Check #: 58785	
					PO/InvoiceTotal:	\$75,656.00
					Vendor Total:	\$75,656.00
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1	0	45328 11/14/2016	100.631.311.000.000.000	\$1,890.00
					Check #: 58786	
					PO/InvoiceTotal:	\$1,890.00
					Vendor Total:	\$1,890.00
ANDERSON, NATHAN F						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-27-16 11/5/2016	271.621.380.001.880.000	\$48.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/10-15-16 11/5/2016	271.621.380.001.880.000	\$48.00
					Check #: 58787	
						PO/InvoiceTotal: <u>\$96.00</u>
						Vendor Total: <u>\$96.00</u>
ANDERSON, SASHA M						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CEC CONFERENCE ON OCT. 6-7, 2016		1	67355	BOISE/10-07-16 11/5/2016	100.521.380.500.000.000	\$42.00
					Check #: 58788	
						PO/InvoiceTotal: <u>\$42.00</u>
						Vendor Total: <u>\$42.00</u>
APPERSON						
Check Group:						
DATALINK 1200		1	68290	025216 11/10/2016	181.515.400.851.080.082	\$995.00
100 QUESTIONS		1	68290	025216 11/10/2016	181.515.400.851.080.082	\$40.00
200 QUESTIONS		2	68290	025216 11/10/2016	181.515.400.851.080.082	\$101.94
					Check #: 58789	
						PO/InvoiceTotal: <u>\$1,136.94</u>
						Vendor Total: <u>\$1,136.94</u>
APPLE COMPUTER	001270					
Check Group:						
IPAD MINI 2 WI-FI 32GB-SILVER		1	67755	4406011212 10/22/2016	100.515.400.201.270.000	\$259.00
					Check #: 58790	
						PO/InvoiceTotal: <u>\$259.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
APPLE IPAD AIR 2 WI-FI 32GB--SPACE GRAY		1	68222	4409651591 11/10/2016	490.811.400.001.000.000	\$379.00
Check #: 58790						
PO/InvoiceTotal:						\$379.00
Vendor Total:						\$638.00
APPLE COMPUTER INC	003928					
Check Group:						
IPAD AIR 2 WI-FI 32GB - SPACE GRAY		1	67644	4406105981 10/28/2016	245.663.400.001.000.000	\$379.00
Check #: 58791						
PO/InvoiceTotal:						\$379.00
Check Group:						
Apple 45W MagSafe 2 Power Adapter for MacBook Air		1	67679	3076269357 10/28/2016	100.621.400.106.699.000	(\$79.00)
Apple TV - 32 GB		1	67679	4405670700 10/28/2016	100.621.400.106.699.000	\$149.00
Apple 45W MagSafe 2 Power Adapter for MacBook Air		1	67679	4405670700 10/28/2016	100.621.400.106.699.000	\$79.00
Power Adapter Extension Cable		1	67679	4405670700 10/28/2016	100.621.400.106.699.000	\$19.00
Apple 45W MagSafe 2 Power Adapter for MacBook Air		1	67679	4407997853 11/5/2016	100.621.400.106.699.000	\$79.00
Check #: 58791						
PO/InvoiceTotal:						\$247.00
Vendor Total:						\$626.00
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
REF PAY - VARSITY FOOTBALL		1	68067	CRHS/111416A 10/28/2016	238.531.300.401.200.200	\$377.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 58792						
						PO/InvoiceTotal: <u>\$377.40</u>
						Vendor Total: <u>\$377.40</u>
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
BERNHARD, RANDY FOOTBALL JV		1	68068	TFHS/111416A 10/28/2016	237.531.300.301.200.204	\$43.50
HANNI, JEFF FOOTBALL FRESHMAN		1	68068	TFHS/111416A 10/28/2016	237.531.300.301.200.204	\$43.50
HURD, MARTY FOOTBALL FRESHMAN		1	68068	TFHS/111416A 10/28/2016	237.531.300.301.200.204	\$43.50
MIKUS, JEFF FOOTBALL JV		1	68068	TFHS/111416A 10/28/2016	237.531.300.301.200.204	\$49.80
PARKER, PATRICK FOOTBALL FRESHMAN		1	68068	TFHS/111416A 10/28/2016	237.531.300.301.200.204	\$43.50
STRUCHEN, JOHN FOOTBALL JV		1	68068	TFHS/111416A 10/28/2016	237.531.300.301.200.204	\$43.50
WHITE, MATT		1	68068	TFHS/111416A 10/28/2016	237.531.300.301.200.204	\$43.50
DEMOOR, DEAN		1	68068	TFHS/111416A 10/28/2016	237.531.300.301.200.204	\$57.90
Check #: 58793						
						PO/InvoiceTotal: <u>\$368.70</u>
Check Group:						
BEAUREGARD, BOB VOLLEYBALL VARSITY		1	68069	TFHS/111416B 10/28/2016	237.531.300.301.200.207	\$98.00
MUMM, MIKE VOLLEYBALL VARSITY		1	68069	TFHS/111416B 10/28/2016	237.531.300.301.200.207	\$104.30
Check #: 58793						
						PO/InvoiceTotal: <u>\$202.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CLEGG, LEON FOOTBALL VARSITY		1	68214	TFHS/101416A 11/5/2016	237.531.300.301.200.204	\$108.00
KRUMM, GARY FOOTBALL VARSITY		1	68214	TFHS/101416A 11/5/2016	237.531.300.301.200.204	\$72.00
LIERMAN, DAVE FOOTBALL VARSITY		1	68214	TFHS/101416A 11/5/2016	237.531.300.301.200.204	\$72.00
MORTON, GREG FOOTBALL VARSITY		1	68214	TFHS/101416A 11/5/2016	237.531.300.301.200.204	\$72.00
WILLIAMS. ERIC FOOTBALL VARSITY		1	68214	TFHS/101416A 11/5/2016	237.531.300.301.200.204	\$72.00
Check #: 58793						
						PO/InvoiceTotal: <u>\$396.00</u>
						Vendor Total: \$967.00
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
Check Group:						
ARBITER FEES		1	0	FEES/10-27-11-0 3 11/5/2016	100.632.308.001.000.000	\$12.00
ARBITER FEES		1	0	FEES/11-11-16 11/11/2016	100.632.308.001.000.000	\$7.80
ARBITER FEES		1	0	PROC FEES/10-19 10/28/2016	100.632.308.001.000.000	\$38.75
Check #: 58794						
						PO/InvoiceTotal: <u>\$58.55</u>
Check Group:						
JESSE HUTCHISON 11/2/16		1	68375	OLMS/111416 11/5/2016	236.531.300.202.200.200	\$85.40
JORDIN MYERS 10/28/16		1	68375	OLMS/111416 11/5/2016	236.531.300.202.200.200	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KATHIE DIMOND 11/1/16		1	68375	OLMS/111416 11/5/2016	236.531.300.202.200.200	\$40.00
JASON BROWN 11/1/16		1	68375	OLMS/111416 11/5/2016	236.531.300.202.200.200	\$40.00
BOB BEAUREGARD 11/2/16		1	68375	OLMS/111416 11/5/2016	236.531.300.202.200.200	\$80.00
BRAD MYERS 10/28/16		1	68375	OLMS/111416 11/5/2016	236.531.300.202.200.200	\$92.15
KATHIE DIMOND 11/1/16		1	68375	OLMS/111416 11/5/2016	236.531.300.202.200.200	\$52.15
JASON BROWN 11/1/16		1	68375	OLMS/111416 11/5/2016	236.531.300.202.200.200	\$40.00
TEMP PATTERSON 10/26/16		1	68375	OLMS/111416 11/5/2016	236.531.300.202.200.200	\$116.00
JOE ROGALSKY 10/26/16		1	68375	OLMS/111416 11/5/2016	236.531.300.202.200.200	\$80.00
Check #: 58794						
PO/InvoiceTotal:						\$805.70
Check Group:						
DAVID OVERACRE 11/10/16		1	68648	OLMS/111416A 11/11/2016	236.531.300.202.200.200	\$86.30
BOB BEAUREGARD 11/10/16		1	68648	OLMS/111416A 11/11/2016	236.531.300.202.200.200	\$80.00
JOHN STRUCHEN 11/9/16		1	68648	OLMS/111416A 11/11/2016	236.531.300.202.200.200	\$80.00
QUINN GARNER 11/9/16		1	68648	OLMS/111416A 11/11/2016	236.531.300.202.200.200	\$80.00
SHAYNE NOPE 11/8/16		1	68648	OLMS/111416A 11/11/2016	236.531.300.202.200.200	\$80.00
PATRICK PARKER 11/8/16		1	68648	OLMS/111416A 11/11/2016	236.531.300.202.200.200	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 58794						
						PO/InvoiceTotal: <u> \$486.30</u>
						Vendor Total: <u> \$1,350.55</u>
ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
Check Group:						
BRAD MYERS-2 GAMES PLUS TRAVEL		1	68376	RSMS/111416 11/5/2016	235.531.300.201.200.200	\$92.15
JORDIN MYERS-2 GAMES		1	68376	RSMS/111416 11/5/2016	235.531.300.201.200.200	\$80.00
BOB BEAUREGARD-4 GAMES		1	68376	RSMS/111416 11/5/2016	235.531.300.201.200.200	\$140.00
ROBERT KELLY-2 GAMES PLUS TRAVEL		1	68376	RSMS/111416 11/5/2016	235.531.300.201.200.200	\$76.30
SHARON LUTKEHUS-4 GAMES PLUS TRAVEL		1	68376	RSMS/111416 11/5/2016	235.531.300.201.200.200	\$168.80
DENISE MUMM-2 GAMES PLUS TRAVEL		1	68376	RSMS/111416 11/5/2016	235.531.300.201.200.200	\$76.30
MIKE MUMM-2 GAMES PLUS TRAVEL		1	68376	RSMS/111416 11/5/2016	235.531.300.201.200.200	\$76.30
DARON ALLEMAN-2 GAMES		1	68376	RSMS/111416 11/5/2016	235.531.300.201.200.200	\$70.00
MARC BAISCH-1 GAME		1	68376	RSMS/111416 11/5/2016	235.531.300.201.200.200	\$35.00
BRAD BRELAND-1 GAME		1	68376	RSMS/111416 11/5/2016	235.531.300.201.200.200	\$35.00
DEAN DEMOOR-1 GAME PLUS TRAVEL		1	68376	RSMS/111416 11/5/2016	235.531.300.201.200.200	\$49.40
GARY KRUMM-1 GAME		1	68376	RSMS/111416 11/5/2016	235.531.300.201.200.200	\$35.00
TYLER MATLOCK-1 GAME		1	68376	RSMS/111416 11/5/2016	235.531.300.201.200.200	\$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRAD MYERS-2 GAMES PLUS TRAVEL		1	68376	RSMS/111416 11/5/2016	235.531.300.201.200.200	\$94.30
PATRICK PARKER-3 GAMES		1	68376	RSMS/111416 11/5/2016	235.531.300.201.200.200	\$105.00
JOE ROGALSKY-1 GAME		1	68376	RSMS/111416 11/5/2016	235.531.300.201.200.200	\$35.00
JOHN STRUCHEN-2 GAMES		1	68376	RSMS/111416 11/5/2016	235.531.300.201.200.200	\$70.00
SHAWN WALDEN-2 GAMES		1	68376	RSMS/111416 11/5/2016	235.531.300.201.200.200	\$70.00
MATTHEW WHITE-1 GAME		1	68376	RSMS/111416 11/5/2016	235.531.300.201.200.200	\$35.00
Check #: 58795						
						PO/InvoiceTotal: <u>\$1,378.55</u>
						Vendor Total: <u>\$1,378.55</u>
ARGO CAP & THING CO.	003134					
Check Group:						
MENS TWILL SHIRT - STEEL GRAY M		3	67402	27640 10/22/2016	238.515.400.401.120.120	\$89.97
MENS TWILL SHIRT - STEEL GRAY LARGE		2	67402	27640 10/22/2016	238.515.400.401.120.120	\$59.98
MENS TWILL SHIRT - STEEL GRAY XL		2	67402	27640 10/22/2016	238.515.400.401.120.120	\$59.98
MENS TWILL SHIRT - STEEL GRAY 4XL		1	67402	27640 10/22/2016	238.515.400.401.120.120	\$32.49
P.A. LADIES 3/4 SLEEVE- BURGANDY EXTRA SMALL		1	67402	27640 10/22/2016	238.515.400.401.120.120	\$29.99
P.A. LADIES 3/4 SLEEVE - BURGUNDY SMALL		5	67402	27640 10/22/2016	238.515.400.401.120.120	\$149.95
P.A. LADIES 3/4 SLEEVE - BURGUNDY MEDIUM		7	67402	27640 10/22/2016	238.515.400.401.120.120	\$209.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P.A. LADIES 3/4 SLEEVE - BURGUNDY LARGE		4	67402	27640 10/22/2016	238.515.400.401.120.120	\$119.96
P.A. LADIES 3/4 SLEEVE - BURGUNDY 2XL		1	67402	27640 10/22/2016	238.515.400.401.120.120	\$37.49
Check #: 58796						
PO/InvoiceTotal:						\$789.74
Vendor Total:						\$789.74
ARIC BOSTICK SUCCESS TRAINING, INC.	160102					
Check Group:						
"FIRED UP" TRAINING BOOKS FOR PARAPROFESSIONALS.		140	67962	000100716 11/7/2016	271.621.400.001.880.000	\$746.53
Check #: 58797						
PO/InvoiceTotal:						\$746.53
Vendor Total:						\$746.53
ASCD.	000079					
Check Group:						
RENEW MEMBERSHIP FOR Dr. Jim Brown Priority Code: A53-AYH3-AFAA Member Number: 1949769 Membership Category: Basic Dues Amount: \$59 Jim Brown 616 Eastland Dr Twin Falls, ID 83301-6846		1	67834	A53-AYH3-AFAA 10/22/2016	231.621.300.492.170.173	\$59.00
Check #: 58798						
PO/InvoiceTotal:						\$59.00
Check Group:						
SELECT MEMBERSHIP FOR KELLI SCHROEDER		1	68158	SCHROEDER/13 38860 11/5/2016	100.641.300.109.440.448	\$89.00
Check #: 58798						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$89.00</u>
						Vendor Total: <u>\$148.00</u>
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	003017					
Check Group:						
SCHOOL MEMBERSHIP DUES		1	68444	161922-S6Y4 11/8/2016	191.621.300.492.699.000	\$199.99
AMLE MAGAZINE		1	68444	161922-S6Y4 11/8/2016	191.621.400.492.699.000	\$14.99
MIDDLE SCHOOL JOURNAL		1	68444	161922-S6Y4 11/8/2016	191.621.400.492.699.000	\$14.99
						Check #: 58799
						PO/InvoiceTotal: <u>\$229.97</u>
						Vendor Total: <u>\$229.97</u>
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1	0	1264827837 10/22/2016	100.661.337.104.390.000	\$2.93
TELEPHONE SERVICE		1	0	1264827837 10/22/2016	100.661.337.301.390.000	\$7.14
TELEPHONE SERVICE		1	0	1264827837 10/22/2016	100.661.337.001.390.000	(\$0.03)
						Check #: 58800
						PO/InvoiceTotal: <u>\$10.04</u>
						Vendor Total: <u>\$10.04</u>
AWARDS UNLIMITED, INC.	009505					
Check Group:						
PLAQUE-BARBARA JAMES AWARD		1	67312	418272 10/28/2016	181.515.400.851.080.072	\$54.68
BANNER-HOSA		1	67312	418272 10/28/2016	181.515.400.851.080.072	\$136.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAPTER REFLECTION BOOK		1	67312	418272 10/28/2016	181.515.400.851.080.072	\$26.19
SCRAPBOOK-EXTENDERS		1	67312	418272 10/28/2016	181.515.400.851.080.072	\$2.73
SHEET PROTECTOR		10	67312	418272 10/28/2016	181.515.400.851.080.072	\$124.54
CHAPTER REFLECTION FILLER PAGES: GREY OR WHITE		5	67312	418272 10/28/2016	181.515.400.851.080.072	\$39.29
TABLECLOTH		1	67312	418272 10/28/2016	181.515.400.851.080.072	\$288.62

Check #: 58801

PO/InvoiceTotal: \$672.88

Vendor Total: \$672.88

B & H PHOTO-VIDEO 005576

Check Group:

AUDIO-TECHNICA U841A OMNIDIRECTIONAL CONDENSER BOUNDARY MICROPHONE		1	68224	117139874 11/11/2016	490.811.400.001.000.000	\$249.00
AXIS COMMUNICATIONS P1357 5MP BOX CAMERA		1	68224	117139874 11/11/2016	490.811.400.001.000.000	\$776.00
SECURITY TRONIX IP BUDDY+ IP AND ANALOG SURVEILLANCE CAMERA TEST MONITOR		1	68224	117139874 11/11/2016	490.811.400.001.000.000	\$449.00
ELMO TT-12ID INTERACTIVE DOCUMENT CAMERA		1	68224	117139874 11/11/2016	490.811.400.001.000.000	\$619.00
ELMO MO-1 VISUAL PRESENTER, BLACK		1	68224	117139874 11/11/2016	490.811.400.001.000.000	\$323.99

Check #: 58802

PO/InvoiceTotal: \$2,416.99

Vendor Total: \$2,416.99

BALLARD & TIGHE, PUBLISHERS 000107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CREATIVE IDEAS, 2ND ED., SOLD IN PACKAGES OF 10 PER BOOK, BOOK 2		1	66707	0154067 11/5/2016	251.512.400.109.810.000	\$97.00
CREATIVE IDEAS, 2ND ED., SOLD IN PACKAGES OF 10 PER BOOK, BOOK 3		1	66707	0154067 11/5/2016	251.512.400.109.810.000	\$97.00
CREATIVE IDEAS, 2ND ED., SOLD IN PACKAGES OF 10 PER BOOK, BOOK 4		1	66707	0154067 11/5/2016	251.512.400.109.810.000	\$97.00
CREATIVE IDEAS, 2ND ED., SOLD IN PACKAGES OF 10 PER BOOK, BOOK 5		1	66707	0154067 11/5/2016	251.512.400.109.810.000	\$97.00
CREATIVE IDEAS, 2ND ED., SOLD IN PACKAGES OF 10 PER BOOK, BOOK 6		1	66707	0154067 11/5/2016	251.512.400.109.810.000	\$97.00
SHIPPING		1	66707	0154067 11/5/2016	251.512.400.109.810.000	\$36.38
Check #: 58803						
						PO/InvoiceTotal: <u>\$521.38</u>
						Vendor Total: \$521.38
BARCODES, INC	160103					
Check Group:						
Motorola CS3000 Series Batch Scanner Kit		2	67771	CI8024475 10/22/2016	100.621.400.112.699.000	\$471.48
Check #: 58804						
						PO/InvoiceTotal: <u>\$471.48</u>
						Vendor Total: \$471.48
BARNES & NOBLE	005202					
Check Group:						
THE ADAPTIVE SCHOOL: A SOURCEBOOK FOR DEVELOPING COLLABORATIVE GROUPS BY ROBERT GARMSTON, BRUCE WELLMAN		3	65539	3297817 11/7/2016	100.621.400.103.699.000	\$204.00

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THE ADAPTIVE SCHOOL: A SOURCEBOOK FOR DEVELOPING COLLABORATIVE GROUPS BY ROBERT GARMSTON, BRUCE WELLMAN		3	65539	3309373 11/7/2016	100.621.400.103.699.000	(\$204.00)
THE ADAPTIVE SCHOOL: A SOURCEBOOK FOR DEVELOPING COLLABORATIVE GROUPS BY ROBERT GARMSTON, BRUCE WELLMAN		3	65539	3319234 11/7/2016	100.621.400.103.699.000	\$163.20
Check #: 58805						PO/InvoiceTotal: \$163.20
Check Group: MISC. BOOKS (APPROXIMATE 39)		1	67226	3335431 11/5/2016	100.622.400.301.000.000	\$660.47
SCHOOL DISCOUNTS		1	67226	3335431 11/5/2016	100.622.400.301.000.000	(\$132.16)
Check #: 58805						PO/InvoiceTotal: \$528.31
Check Group: Fear and Loathing in Las Vegas: A Savage Journey into the Heart of the American Dream By Hunter S. Thompson Paperback Edition		1	67405	3341450 11/7/2016	191.622.400.491.000.000	\$11.96
Check #: 58805						PO/InvoiceTotal: \$11.96
Check Group: SHAPES, SHAPES, SHAPES BY TANA HOBAN, 1986, PB		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$5.59
PANCAKES FOR BREAKFAST BY TOMIE DEPAOLA, 1978, PB		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$5.59
CARL AT THE DOG SHOW BY ALEXANDRA DAY, 2012, HC		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$11.99

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GOOD DOG, CARL BY ALEXANDRA DAY, 1996, PB.		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$6.39
WAVE BY SUZY LEE, 2008, HC		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$12.79
RAINSTORM BY BARBARA LEHMAN, 2007, HC		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$14.39
MY FRIEND RABBIT BY ERIC ROHMANN, 2002, PB.		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$14.36
A BOY, A DOG AND A FROG BY MERCER MAYER, 1978, HC.		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$5.59
CHALK BY BILL TOMSON, 2012, HC.		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$12.79
FLORA AND THE FLAMINGO BY MOLLY IDLE, HC		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$14.39
THE LION AND THE MOUSE BY JERRY PINKNEY, 2009, HC.		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$14.40
THE SNOWMAN BY RAYMOND BRIGGS, PB		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$6.39
SIDEWALK CIRCUS BY PAUL FLEISHMAN, 2004, PB		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$6.39
JOURNEY BY AARON BECKER, 2013, HC		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$12.79
MIRROR BY JEANNIE BAKER, 2010, HC		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$15.19
FLOTSAM BY DAVID WIESNER, 1991, HC		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$15.19
FREE FALL BY DAVID WIESNER, 1988, PB		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$5.59
TUESDAY BY DAVID WIESNER, 1991, PB		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$6.39

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MR. WUFFLES! BY DAVID WIESNER, 2013, HC		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$14.39
THE RED BOOK BY BARBARA LEHMAN, 2004, HC		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$13.59
ZOOM BY ISTVAN BANYAI, 1995, PB		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$6.39
UNSPOKEN: A STORY FROM THE UNDERGROUND RAILROAD BY HENRY COLE, 2012, HC		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$13.59
A BOY, A DOG, A FROG, AND A FRIEND BY MERCER MAYER, 1971, PB		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$3.99
FROG GOES TO DINNER BY MERCER MAYER, 1974, HC		1	67605	3345282 11/7/2016	270.621.400.000.876.000	\$5.59
COLLABORATION AND CO-TEACHING FOR ENGLISH LEARNERS BY HONIGSFELD & DOVE, 2012.		12	67605	3345282	270.621.400.000.876.000	\$467.40
ALL PRICES REFLECT TFSD 20% DISCOUNT.				11/7/2016		
					Check #: 58805	
						PO/InvoiceTotal: \$711.14
Check Group: Americus by MK Reed, Jonathan David Hill		1	67780	3349590 11/5/2016	191.622.400.491.000.000	\$13.59
					Check #: 58805	
						PO/InvoiceTotal: \$13.59
Check Group: MISC. BOOKS AS PER ATTACHED LIST		1	67878	3351121 11/5/2016	100.622.400.401.000.000	\$250.23
					Check #: 58805	
						PO/InvoiceTotal: \$250.23

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Check Group:						
MISC BOOKS PER ATTACHED LIST		1	67950	3353625 11/5/2016	100.622.400.201.000.000	\$251.51
					Check #: 58805	
					PO/InvoiceTotal:	\$251.51
					Vendor Total:	\$1,929.94
BEAMS FLOORING AMERICA	005851					
Check Group:						
REPAIR CARPET D/O		1	68395	76013 11/10/2016	420.664.300.600.000.000	\$125.00
					Check #: 58806	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
BEAN, RICHARD A						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-2016 11/5/2016	245.663.380.001.000.000	\$92.07
TRAVEL EXPENSE		1	0	AUG-SEPT 2016 11/5/2016	245.663.380.001.000.000	\$74.79
TRAVEL EXPENSE		1	0	JULY-AUG 2016 11/5/2016	245.663.380.001.000.000	\$74.57
TRAVEL EXPENSE		1	0	SEPT 2016 11/5/2016	245.663.380.001.000.000	\$36.88
					Check #: 58807	
					PO/InvoiceTotal:	\$278.31
					Vendor Total:	\$278.31
BEST BUY	008025					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canon PG - 245 XL Black Model # 58184	82788001 SKU 29	1	66761	2429685 10/22/2016	234.512.400.106.120.120	\$35.10
Check #: 58808						
PO/InvoiceTotal:						\$35.10
Vendor Total:						\$35.10
BEST WESTERN PLUS BURLEY INN	006100					
Check Group:						
JOLT CONFERENCE HOTEL ROOMS FOR ADVISOR		1	66506	539931 11/9/2016	238.515.380.401.030.031	\$91.99
Check #: 58809						
PO/InvoiceTotal:						\$91.99
Check Group:						
JOLT CONFERENCE ROOMS FOR BPA OFFICERS		1	66507	539925 11/8/2016	238.682.300.401.030.031	\$91.99
JOLT CONFERENCE ROOMS FOR BPA OFFICERS		1	66507	539929 11/8/2016	238.682.300.401.030.031	\$91.99
JOLT CONFERENCE ROOMS FOR BPA OFFICERS		1	66507	539930 11/8/2016	238.682.300.401.030.031	\$91.99
Check #: 58809						
PO/InvoiceTotal:						\$275.97
Vendor Total:						\$367.96
BH ENTERPRISES	121116					
Check Group:						
SW-200 DIGI-WALKER PEDOMETER 36 PACK THIS PACK WILL INCLUDE 36 SW-200'S 36 RED SECURITY STRAPS & 1 TEACHING RESOURCE PACKET		1	67721	161024-1019 10/28/2016	103.621.400.103.676.688	\$648.00
FREIGHT		1	67721	161024-1019 10/28/2016	103.621.400.103.676.688	\$12.00
Check #: 58810						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$660.00
						Vendor Total: \$660.00
BILT UNLIMITED	130216					
Check Group:						
INVOICE#3247 DIG PINK SHIRTS SANGRIA PINK		1	68402	3247 11/7/2016	237.531.400.301.620.630	\$2,082.00
						Check #: 58811
						PO/InvoiceTotal: \$2,082.00
Check Group:						
NB2347 WHITE/GRAPH HOODY		11	68476	3299 11/9/2016	235.531.400.201.200.212	\$275.00
N2347 WHITE/GRAPH HOODY		9	68476	3299 11/9/2016	235.531.400.201.200.212	\$225.00
						Check #: 58811
						PO/InvoiceTotal: \$500.00
Check Group:						
BLACK SHIRTS		2	68649	3303 11/11/2016	236.531.400.202.200.206	\$30.00
BLACK SHIRTS		1	68649	3303 11/11/2016	236.531.400.202.200.206	\$15.00
BLACK POLOS		4	68649	3303 11/11/2016	236.531.400.202.200.206	\$68.00
BLACK POLO		1	68649	3303 11/11/2016	236.531.400.202.200.206	\$22.00
						Check #: 58811
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$2,717.00
BLIP PRINTERS	001155					
Check Group:						

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BAR J MAILING, LABELS, TABS AND POSTAGE		1	67246	144476 11/5/2016	236.621.400.202.550.565	\$209.08
Check #: 58812						
PO/InvoiceTotal:						\$209.08
Check Group: SCHOOL MISSION ON SINTRA 32 X 56 WHITE #PVC SINTRA 1/8" SIGN		1	68420	144925 11/8/2016	100.621.400.401.699.000	\$252.41
Check #: 58812						
PO/InvoiceTotal:						\$252.41
Vendor Total:						\$461.49
BLUE LAKES ROTARY CLUB	121205					
Check Group: Quarterly Rotary Dues		1	68541	CRANER/3RD QUARTER 11/10/2016	100.631.391.000.440.449	\$200.00
Check #: 58813						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					
Check Group: ARMSTRONG FLUTE		11	67244	6656 11/7/2016	236.515.400.202.550.566	\$3,190.00
KING TROMBONE		6	67244	6656 11/7/2016	236.515.400.202.550.566	\$2,610.00
KING TRUMPET		7	67244	6656 11/7/2016	236.515.400.202.550.566	\$2,835.00
SELMER CLARINET		12	67244	6656 11/7/2016	236.515.400.202.550.566	\$4,740.00

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TROMBONE AND TRUMPET CLEANING BRUSHES 3TBN SNAKES, 6TBN MP BRUSHES, 4 TPT SNAKES, 7 TPT VALVE CASING BRUSHES, 7 TPT MP BRUSHES		1	67244	6656 11/7/2016	236.515.400.202.550.566	\$56.70
					Check #: 58814	
					PO/InvoiceTotal:	\$13,431.70
					Vendor Total:	\$13,431.70
BOILER MAINTENANCE LLC	007203					
Check Group:						
SERVICE CALL ROBERT STUART BOILERS		1	68397	10506 11/10/2016	420.664.300.600.000.000	\$140.40
					Check #: 58815	
					PO/InvoiceTotal:	\$140.40
					Vendor Total:	\$140.40
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	65320	1002481 10/22/2016	100.621.385.401.699.000	\$19.56
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	65320	1002482 10/22/2016	100.621.385.401.699.000	\$2.68
					Check #: 58816	
					PO/InvoiceTotal:	\$22.24
					Vendor Total:	\$22.24
BOISE STATE UNIVERSITY/FINANCIAL AID OFF	000151					
Check Group:						
TWIN FALLS HIGH SCHOOL ACADEMY OF FINANCE SCHOLARSHIP FOR BOISE STATE UNIVERSITY STUDENT - HAYDEN GOLAY		1	67988	H.GOLAY 32179262 10/28/2016	181.682.300.851.030.034	\$250.00
					Check #: 58817	

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						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
BOOKS ARE FUN	006523					
Check Group:						
MAGNIFYING GLASS 2 SET –2 magnifying glass with LED lights will make the small jobs easier		1	68174	6875 11/7/2016	191.517.400.492.000.000	\$12.00
WORDS ARE CATEGORICAL 12 SET – what is an antonym, adverb, adjective, noun, verb, synonym & more		1	68174	6875 11/7/2016	191.517.400.492.185.000	\$16.00
						Check #: 58818
						PO/InvoiceTotal: <u>\$28.00</u>
						Vendor Total: <u>\$28.00</u>
BOWLADROME LTD., INC.	001551					
Check Group: ccc						
LANE USAGE - MIDDLE SCHOOL BOWLING		1	68599	0002314 11/11/2016	238.682.300.401.200.217	\$130.00
						Check #: 58819
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: <u>\$130.00</u>
BRIDGE ACADEMY						
Check Group:						
SCHOOL FEES FOR MANUEL LOPEZ.		1	68097	MANUEL LOPEZ 10/28/2016	268.621.300.001.930.000	\$20.00
						Check #: 58820
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						

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Check #1243 submitted to TFSD #411 for money collected from students for School Lunch Bad-Debt as of 10/24/2016.		1	68018	1243 10/28/2016	231.621.300.492.170.173	\$138.19
					Check #: 58821	
					PO/InvoiceTotal:	\$138.19
Check Group: Student Council Pizza Celebration from Little Ceasar's; Check Number 1244		1	68212	1244 11/5/2016	231.621.400.492.170.173	\$37.68
					Check #: 58821	
					PO/InvoiceTotal:	\$37.68
					Vendor Total:	\$175.87
BRULOTTE, WILLIAM A.	002841					
Check Group: TRAVEL EXPENSE		1	0	PHONE/10-2016 11/7/2016	100.632.380.001.440.442	\$50.00
					Check #: 58822	
					PO/InvoiceTotal:	\$50.00
Check Group: TRAVEL TO JEROME TO ATTEND THE ESSA MEETING ON NOV. 2, 2016		1	68405	JEROME/11/02/16 11/8/2016	100.632.380.001.440.442	\$17.28
					Check #: 58822	
					PO/InvoiceTotal:	\$17.28
Check Group: TRAVEL TO BOISE TO ATTEND THE MIGRANT STATE MEETING ON NOV. 9, 2016		1	68406	BOISE/11-09-16 11/8/2016	100.632.380.001.440.442	\$140.40
					Check #: 58822	
					PO/InvoiceTotal:	\$140.40
					Vendor Total:	\$207.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURKS TRACTOR CO., INC.	002829					
Check Group:						
KUBOTA 60 inch lawn mower model number ZD1121 rear discharge.		1	66644	MT07667 10/28/2016	420.665.480.600.000.000	\$14,895.00
Check #: 58823						
PO/InvoiceTotal:						\$14,895.00
Vendor Total:						\$14,895.00
BURLEY HIGH SCHOOL	008955					
Check Group: AA						
2016 GREAT BASIN CONF. VOLLEYBALL SHARES		1	68281	GREAT BASIN VB-2016 11/5/2016	237.531.300.301.200.207	\$363.70
Check #: 58824						
PO/InvoiceTotal:						\$363.70
Vendor Total:						\$363.70
BUSINESS PROFESSIONALS OF AMERICA	008133					
Check Group:						
BPA ANNUAL MEMBERSHIP DUES - NATIONAL OFFICE		84	68061	S170891 10/28/2016	238.682.300.401.030.031	\$1,008.00
BPA ANNUAL MEMBERSHIP DUES - NATIONAL OFFICE		3	68061	S170891 10/28/2016	238.515.380.401.030.031	\$36.00
BPA ANNUAL MEMBERSHIP DUES STATE OFFICE		84	68061	S170891 10/28/2016	238.682.300.401.030.031	\$672.00
BPA ANNUAL MEMBERSHIP DUES STATE OFFICE		3	68061	S170891 10/28/2016	238.515.380.401.030.031	\$24.00
Check #: 58825						
PO/InvoiceTotal:						\$1,740.00
Check Group:						
BPA ANNUAL MEMBERSHIP DUES NATIONAL OFFICE		7	68278	S171437 11/5/2016	238.682.300.401.030.031	\$84.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BPA ANNUAL MEMBERSHIP DUES STATE OFFICE		7	68278	S171437 11/5/2016	238.682.300.401.030.031	\$56.00
BPA ANNUAL MEMBERSHIP DUES VIRTUAL COMPETITION		1	68278	S171437 11/5/2016	238.682.300.401.030.031	\$10.00
Check #: 58825						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$1,890.00
BUSINESS TECHS, INC.	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65303	70521 11/5/2016	420.621.385.202.699.000	\$198.24
Check #: 58826						
PO/InvoiceTotal:						\$198.24
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65304	70527 11/5/2016	420.621.385.110.699.000	\$241.33
Check #: 58826						
PO/InvoiceTotal:						\$241.33
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65305	70517 11/5/2016	420.621.385.104.699.000	\$200.48
Check #: 58826						
PO/InvoiceTotal:						\$200.48
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65306	70520 11/5/2016	420.621.385.103.699.000	\$202.72
Check #: 58826						

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						PO/InvoiceTotal: \$202.72
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65307	70522 11/5/2016	420.621.385.106.699.000	\$540.84
						Check #: 58826
						PO/InvoiceTotal: \$540.84
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1	65308	70513 11/5/2016	420.621.385.401.699.000	\$454.54
						Check #: 58826
						PO/InvoiceTotal: \$454.54
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	65309	70514 11/5/2016	100.621.385.401.699.000	\$38.68
						Check #: 58826
						PO/InvoiceTotal: \$38.68
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	65310	70533 11/5/2016	420.663.385.600.000.000	\$25.00
						Check #: 58826
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65311	70524 11/5/2016	420.621.385.201.699.000	\$313.77
						Check #: 58826
						PO/InvoiceTotal: \$313.77
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65312	70511 11/5/2016	420.621.385.109.699.000	\$293.74
Check #: 58826						PO/InvoiceTotal: <u>\$293.74</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65313	70512 11/5/2016	420.621.385.492.699.000	\$60.29
Check #: 58826						PO/InvoiceTotal: <u>\$60.29</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65314	70528 11/5/2016	420.621.385.915.699.000	\$25.00
Check #: 58826						PO/InvoiceTotal: <u>\$25.00</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65315	70516 11/5/2016	420.621.385.101.699.000	\$159.08
Check #: 58826						PO/InvoiceTotal: <u>\$159.08</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65317	70518 11/5/2016	420.621.385.102.699.000	\$239.13
Check #: 58826						PO/InvoiceTotal: <u>\$239.13</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65342	70519 11/5/2016	420.621.385.491.699.000	\$130.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 58826						
						PO/InvoiceTotal: \$130.36
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	65343	70529 11/5/2016	420.621.385.301.699.000	\$648.30
Check #: 58826						
						PO/InvoiceTotal: \$648.30
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65344	70531 11/5/2016	420.621.385.001.699.000	\$15.41
Check #: 58826						
						PO/InvoiceTotal: \$15.41
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	65345	70530 11/5/2016	420.621.385.001.699.000	\$62.89
Check #: 58826						
						PO/InvoiceTotal: \$62.89
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65346	70526 11/5/2016	420.621.385.112.699.000	\$332.89
Check #: 58826						
						PO/InvoiceTotal: \$332.89
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65347	70523 11/5/2016	420.621.385.111.699.000	\$365.76
Check #: 58826						
						PO/InvoiceTotal: \$365.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2016-2017		1	65589	70525 11/5/2016	100.621.385.201.699.000	\$70.89
					Check #: 58826	
					PO/InvoiceTotal:	\$70.89
Check Group:						
2016-17 Annual Maintenance on Harrison Pre-School Copier Toshiba/e-Studio 200 L		1	65688	70515 11/5/2016	100.632.385.500.000.000	\$25.50
					Check #: 58826	
					PO/InvoiceTotal:	\$25.50
Check Group:						
2016-17 Annual Maintenance on O'Leary MS Copier (located in Modular Trailer) Toshiba/e-Studio 200L		1	65689	70534 11/5/2016	100.632.385.500.000.000	\$55.02
					Check #: 58826	
					PO/InvoiceTotal:	\$55.02
Check Group:						
Open Annual Maintenance on Toshiba / e-Studio 3055c located at Support Services		1	65845	70535 11/5/2016	100.521.385.500.000.000	\$25.00
					Check #: 58826	
					PO/InvoiceTotal:	\$25.00
Check Group:						
Hi Yield 8K Toner black		1	67175	70157 10/22/2016	100.621.400.112.699.000	\$194.50
Hi Yield 6KToner cyan		1	67175	70157 10/22/2016	100.621.400.112.699.000	\$258.50
Hi Yield 6K Toner Magenta		1	67175	70157 10/22/2016	100.621.400.112.699.000	\$258.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hi Yield 6K Toner Yellow		1	67175	70157 10/22/2016	100.621.400.112.699.000	\$258.50
Hi Yield 8K Toner black		2	67175	70349 11/5/2016	100.621.400.112.699.000	\$389.00
Hi Yield 6KToner cyan		1	67175	70349 11/5/2016	100.621.400.112.699.000	\$258.50
Hi Yield 6K Toner Magenta		1	67175	70349 11/5/2016	100.621.400.112.699.000	\$258.50
Hi Yield 6K Toner Yellow		1	67175	70349 11/5/2016	100.621.400.112.699.000	\$258.50
Check #: 58826						
						PO/InvoiceTotal: \$2,134.50
Check Group: COPIER TONER/INK TOSHIBA ESTUDIO 166, ID 3612		1	67508	69993 11/5/2016	100.515.400.301.060.061	\$139.95
Check #: 58826						
						PO/InvoiceTotal: \$139.95
Check Group: STAPLES FOR TOSHIBA E STUDIO 307		3	68335	70213 11/5/2016	100.621.400.201.699.000	\$104.85
Check #: 58826						
						PO/InvoiceTotal: \$104.85
Check Group: CONTRACT ON TOSHIBA/E-STUDIO 203L COPIER FOR TITLE CLASSES		1	68384	70315 11/7/2016	100.621.300.201.699.000	\$585.00
Check #: 58826						
						PO/InvoiceTotal: \$585.00
						Vendor Total: \$7,689.16
CAFE RIO, INC.	130420					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Catering for late PTC night.		1	67912	8091 10/28/2016	100.621.300.106.699.000	\$452.74
					Check #: 58827	
					PO/InvoiceTotal:	\$452.74
					Vendor Total:	\$452.74
CANYON FLORAL	090304					
Check Group:						
INVOICE #18992 MIKE GEMAR		1	68439	018992 11/8/2016	238.621.400.401.500.528	\$33.50
INVOICE #18998 BECKY CHAMBERS		1	68439	018998 11/8/2016	238.621.400.401.500.528	\$28.50
					Check #: 58828	
					PO/InvoiceTotal:	\$62.00
					Vendor Total:	\$62.00
CANYON RIDGE HIGH SCHOOL						
Check Group: AA						
GREAT BASIN CONF. VOLLEYBALL SHARES		1	68283	GREAT BASIN VB-2016 11/5/2016	237.531.300.301.200.207	\$181.85
					Check #: 58829	
					PO/InvoiceTotal:	\$181.85
					Vendor Total:	\$181.85
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
EL SOMBRERO TEACHER CONFERENCE DINNER		1	68615	5199 THRU 5236 11/10/2016	238.621.400.401.500.526	\$500.00
COSTCO-SUPPLIES FOR THE NEST		1	68615	5199 THRU 5236 11/10/2016	238.521.400.401.640.679	\$177.75

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LILY PASION-REFUND DRIVERS ED		1	68615	5199 THRU 5236 11/10/2016	238.515.300.401.210.710	\$180.00
MARY SORENSON TRAINING SOCIAL SCIENCE		1	68615	5199 THRU 5236 11/10/2016	238.621.300.401.500.523	\$65.00
SHAMBRA UTLEY TICKETS FOR GAME BOXES		1	68615	5199 THRU 5236 11/10/2016	238.531.400.401.200.200	\$11.64
LONNIE AHLQUIST		1	68615	5199 THRU 5236 11/10/2016	238.531.400.401.200.200	\$69.69
DACIA HUNTER WISE GUYS PIZZA WORKING GAMES		1	68615	5199 THRU 5236 11/10/2016	238.531.400.401.200.200	\$20.18
CASH & CARRY-SUPPLIES FOR THE NEST		1	68615	5199 THRU 5236 11/10/2016	238.521.400.401.640.679	\$87.48
SYDNEY COUCH-SENIOR PROJECT CHEER CAMP		1	68615	5199 THRU 5236 11/10/2016	238.621.400.401.550.573	\$100.00
HEIDI ROMNEY DONATION FRM TRIPP FAMILY FOR SOCCER NETS		1	68615	5199 THRU 5236 11/10/2016	238.531.300.401.200.212	\$100.00
DISTRICT IV MUSIC EDUCATORS HONOR ORCHESTRA FEES		1	68615	5199 THRU 5236 11/10/2016	238.682.300.401.120.121	\$240.00
DISTRICT IV MUSIC EDUCATORS HONOR BAND FEE		1	68615	5199 THRU 5236 11/10/2016	238.682.300.401.120.121	\$150.00
NATHAN HYER-LOWES MATERIAL FOR BANNER STAND/SHIRTS		1	68615	5199 THRU 5236 11/10/2016	238.515.400.401.160.165	\$22.22
NATHAN HYER-LOWES MATERIAL FOR BANNER/SHIRTS		1	68615	5199 THRU 5236 11/10/2016	238.515.400.401.100.109	\$506.81
PIZZA PIE CAFE-INSPIRE TO HIRE		1	68615	5199 THRU 5236 11/10/2016	238.621.400.401.500.523	\$330.00
COSTCO-CAKE FOR CROSS COUNTRY BANQUET		1	68615	5199 THRU 5236 11/10/2016	238.531.400.401.200.214	\$67.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICK-FIL-A LUNCH FOR STAFF FOR HELPING WITH PSAT		1	68615	5199 THRU 5236 11/10/2016	238.621.400.401.500.523	\$104.44
COSTCO TEAM BUILDING/ROOM SUPPLIES WRESTLING		1	68615	5199 THRU 5236 11/10/2016	238.531.400.401.200.208	\$354.78
MARK KING-SUPPLIES FOR EJ'S SWEETS		1	68615	5199 THRU 5236 11/10/2016	238.521.400.401.180.193	\$19.98
LONNIE AHLQUIST-FUEL FOR POCI FOR REGION 4/5/16		1	68615	5199 THRU 5236 11/10/2016	238.531.380.401.200.200	\$82.42
ELIZABETH THOMSEN-ID MUSIC EDUCATORS		1	68615	5199 THRU 5236 11/10/2016	238.515.380.401.120.121	\$150.00
GAYLE BEAN-FUEL TO JOLT, HAWK SHOP SUPPLIES		1	68615	5199 THRU 5236 11/10/2016	238.515.380.401.030.031	\$208.79
MARK KING-CLASSROOM SUPPLIES		1	68615	5199 THRU 5236 11/10/2016	238.521.400.401.180.193	\$19.95
IDAHO MUSIC EDUCATORS ASSOC-HONOR CLINIC		1	68615	5199 THRU 5236 11/10/2016	238.682.300.401.120.120	\$240.00
HILLCREST HIGH SCHOOL-JOUST DEBATE TOURNAMENT		1	68615	5199 THRU 5236 11/10/2016	238.682.300.401.050.056	\$134.00
CASH-SUPPLIES & TEAM BUILDING ACTIVITIES		1	68615	5199 THRU 5236 11/10/2016	238.531.400.401.200.206	\$325.00
BECKY CHAMBERS-PICTURES TO GO ON THE WALL IN GYM		1	68615	5199 THRU 5236 11/10/2016	238.531.400.401.200.206	\$75.00
CRHS BOOSTER CLUB-CAR RAFFLE		1	68615	5199 THRU 5236 11/10/2016	238.531.400.401.200.200	\$67.00
DUNKLEY MUSIC-ANNOUNCER MICROPHONE		1	68615	5199 THRU 5236 11/10/2016	238.531.400.401.200.200	\$149.00
RADIO SHACK-SOUND SYSTEM SUPPLIES -GYM		1	68615	5199 THRU 5236 11/10/2016	238.531.400.401.200.200	\$77.97

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SEAN IMPOMENI-BREAKDOWN FB STATS ON LINE		1	68615	5199 THRU 5236 11/10/2016	238.531.300.401.200.204	\$175.00
KASEY TESKE- TEACHER/BOOSTER MEETING		1	68615	5199 THRU 5236 11/10/2016	238.621.400.401.500.526	\$21.00
STATE TAX COMMISSION-10/1/2016-10/31/2016		1	68615	5199 THRU 5236 11/10/2016	238.621.300.401.996.996	\$943.50
IDLA 7/1/2016-10/31/2016		1	68615	5199 THRU 5236 11/10/2016	238.621.300.401.289.289	\$2,475.00
DRIVERS ED 7/1/2016 -7/31/2016		1	68615	5199 THRU 5236 11/10/2016	238.515.300.401.210.710	\$6,425.00
SUMMER SCHOOL 7/1/2016 - 10/31/2016		1	68615	5199 THRU 5236 11/10/2016	238.541.300.401.170.179	\$240.00
LUNCH ROOM FINES 7/1/2016 -10/31/2016		1	68615	5199 THRU 5236 11/10/2016	238.621.300.401.000.999	\$6,395.35
TFSD-PAYROLL FOR COACHES		1	68615	5199 THRU 5236 11/10/2016	238.531.300.401.200.204	\$5,995.35
TFSD-PAYROLL FOR GAME HELP		1	68615	5199 THRU 5236 11/10/2016	238.531.300.401.200.200	\$2,041.13
JUSTIN PEHRSON-TOURNAMENT STORAGE/ROOM SANITATION		1	68615	5199 THRU 5236 11/10/2016	238.531.300.401.200.208	\$82.26
ELIZABETH THOMSEN-FUEL & TICKETS FOR HONOR MARCHING BAND		1	68615	5199 THRU 5236 11/10/2016	238.515.400.401.120.121	\$95.38
BEN BENOIT-PIZZA PIE CAFE BOYS CROSS COUNTRY STATE		1	68615	5199 THRU 5236 11/10/2016	238.531.400.401.200.200	\$69.96

Check #: 58830

PO/InvoiceTotal: \$29,595.38

Vendor Total: \$29,595.38

CAROLINA BIOLOGICAL SUPPLY CO.

000088

Check Group:

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Dialysis Tubing, 1" x 50 ft		1	67636	49652405 10/22/2016	100.515.400.301.130.000	\$39.70
Gram Stain Comparison Set, Living		1	67636	49654240 10/28/2016	100.515.400.301.130.000	\$79.45
Check #: 58831						
PO/InvoiceTotal:						\$119.15
Vendor Total:						\$119.15
CAXTON PRINTERS, LTD.	000001					
Check Group:						
1 #GP12-16 Mitchell PorTable Lunch Table with 16 Individual Seats. Top: #1595- 60 Black, Seats: #4779-60 Pewter Brush, DuraEdge,		1	65749	471280 11/5/2016	191.621.480.492.699.000	\$2,161.25
Check #: 58832						
PO/InvoiceTotal:						\$2,161.25
Check Group:						
Reading Wonders Leveled Reader Library Package Approaching Grade 4		1	66020	470883 11/7/2016	100.621.441.001.260.262	\$893.13
Reading Wonders Leveled Reader Library Package On-Level Grade 4		1	66020	470883 11/7/2016	100.621.441.001.260.262	\$893.13
Reading Wonders Leveled Reader Library Package Beyond Grade 4		1	66020	470883 11/7/2016	100.621.441.001.260.262	\$893.13
Check #: 58832						
PO/InvoiceTotal:						\$2,679.39
Check Group:						
READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 3		72	66896	470635 11/7/2016	100.621.441.001.260.262	\$7,119.36

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Shipping Charges - 4%		1	66896	470635 11/7/2016	100.621.441.001.260.262	\$284.77
Check #: 58832						
PO/InvoiceTotal:						\$7,404.13
Check Group:						
READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 5		60	66897	470636 11/7/2016	100.621.441.001.260.262	\$4,051.80
Shipping Charges - 4%		1	66897	470636 11/7/2016	100.621.441.001.260.262	\$162.07
Check #: 58832						
PO/InvoiceTotal:						\$4,213.87
Check Group:						
Reading Wonders Leveled Reader Library Package ON-LEVEL Grade 2		1	66898	470637 11/7/2016	100.621.441.001.260.262	\$858.78
Reading Wonders Sound Spelling Large Cards Grade K-6		1	66898	470637 11/7/2016	100.621.441.001.260.262	\$115.89
Shipping Charges- 4%		1	66898	470637 11/7/2016	100.621.441.001.260.262	\$38.99
Check #: 58832						
PO/InvoiceTotal:						\$1,013.66
Check Group:						
READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 4		25	66900	470638 11/7/2016	100.621.441.001.260.262	\$1,688.25
Shipping Charges -4%		1	66900	470638 11/7/2016	100.621.441.001.260.262	\$67.53
Check #: 58832						
PO/InvoiceTotal:						\$1,755.78

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Check Group:						
READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 4		50	66960	470642	100.621.441.001.260.262	\$3,376.50
				11/7/2016		
Shipping Charges - 4%		1	66960	470642	100.621.441.001.260.262	\$135.06
				11/7/2016		
					Check #: 58832	
						PO/InvoiceTotal: \$3,511.56
Check Group:						
Bulletin Board Bar I 48" X 1"		38	67323	470376	100.621.400.111.699.000	\$617.50
				10/22/2016		
					Check #: 58832	
						PO/InvoiceTotal: \$617.50
Check Group:						
Reading Wonders Sound-Spelling Cards (Large) Grades K-6		1	67324	471112	100.621.400.001.260.262	\$115.89
				11/7/2016		
Reading Wonders Sound Spelling Small Cards Grade K-6		1	67324	471112	100.621.400.001.260.262	\$54.46
				11/7/2016		
Reading Wonderworks Foundational Skills Lesson Cards Grade 4-6		1	67324	471112	100.621.441.001.260.262	\$171.72
				11/7/2016		
Reading Wonderworks Foundational Skills Practice Black Line Masters Grade 4-6		1	67324	471112	100.621.441.001.260.262	\$44.55
				11/7/2016		
Reading Wonders, Grade 4, Workstation Activity Cards Package		1	67324	471112	100.621.441.001.260.262	\$206.88
				11/7/2016		
Shipping Charges -4%		1	67324	471112	100.621.441.001.260.262	\$23.74
				11/7/2016		
					Check #: 58832	
						PO/InvoiceTotal: \$617.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reading Wonders Sound Spelling Large Cards Grades K-6		1	67325	470979 11/7/2016	100.621.441.001.260.262	\$115.89
Shipping Charges - 4%		1	67325	470979 11/7/2016	100.621.441.001.260.262	\$4.64
					Check #: 58832	
						PO/InvoiceTotal: <u>\$120.53</u>
Check Group:						
LAMINATING FILM; 27" X 500'; 1" CORE; 1.5 MIL; REG FINISH		4	67390	470394 10/22/2016	100.622.400.401.000.000	\$152.00
MMM8452 BOOK TAPE; 2" X 15 YRDS		12	67390	470394 10/22/2016	100.622.400.401.000.000	\$78.00
MMM8453 BOOK TAPE; 3"X15 YRDS		6	67390	470394 10/22/2016	100.622.400.401.000.000	\$59.88
BATTERY, AA 12-PK		1	67390	470394 10/22/2016	100.622.400.401.000.000	\$11.51
DIX 13882 TICONDEROGA PENCIL2		12	67390	470394 10/22/2016	100.622.400.401.000.000	\$30.48
E555 SMALL GLUE STICKS 30/BO		1	67390	470394 10/22/2016	100.622.400.401.000.000	\$12.98
E524 ELMERS GLUE STICK LARGE		6	67390	470394 10/22/2016	100.622.400.401.000.000	\$4.98
TAPE, MASKING, 1" X 60YD, 3/PK		2	67390	470394 10/22/2016	100.622.400.401.000.000	\$9.92
6200 HIGHLND PERM TAPE 3/4X12		6	67390	470394 10/22/2016	100.622.400.401.000.000	\$7.50
48341 SHT PRTCTR HWWT 100/BX		2	67390	470394 10/22/2016	100.622.400.401.000.000	\$22.70
POINTER, LASER, WRLS		1	67390	470394 10/22/2016	100.622.400.401.000.000	\$49.99

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MMF221618001 CASH BOX W/TRAY		1	67390	470394 10/22/2016	100.622.400.401.000.000	\$31.25
CHA01575 STENCILS 6"; CAPS/NO		1	67390	470394 10/22/2016	100.622.400.401.000.000	\$15.60
UNV84622 LAMIN POUCHES; LETTER		2	67390	470394 10/22/2016	100.622.400.401.000.000	\$34.50
Check #: 58832						
PO/InvoiceTotal:						\$521.29
Check Group:						
Natural Rubber Mouse Pad		65	67427	470478 10/22/2016	100.621.400.111.699.000	\$120.25
Check #: 58832						
PO/InvoiceTotal:						\$120.25
Check Group:						
ACCO LOOSE LEAF RINGS 100 RINGS/BOX		3	67571	470595 10/22/2016	100.515.400.202.050.000	\$40.98
Check #: 58832						
PO/InvoiceTotal:						\$40.98
Check Group:						
BEACHES DESK CALENDAR		1	67603	470716 10/22/2016	100.632.400.001.440.446	\$15.48
DESK CALENDAR - PUPPIES		2	67603	470716 10/22/2016	100.632.400.001.440.446	\$35.22
MOUNTAINS DESK CALENDAR		1	67603	470716 10/22/2016	100.632.400.001.440.446	\$15.32
SCENIC WALL CALENDAR		2	67603	470716 10/22/2016	100.632.400.001.440.446	\$22.62
PUPPIES WALL CALENDAR		1	67603	470716 10/22/2016	100.632.400.001.440.446	\$15.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

11/14/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COASTLINES WALL CALENDAR		1	67603	470716 10/22/2016	100.632.400.001.440.446	\$12.49
BLACK MESH TRAY - LETTER SIZE		1	67603	470716 10/22/2016	100.632.400.001.440.446	\$8.91
BLACK DESK ORGANIZER		1	67603	470716 10/22/2016	100.632.400.001.440.446	\$3.98
BLACK MESH TELEPHONE STAND		1	67603	470716 10/22/2016	100.632.400.001.440.446	\$5.55
BLACK MESH DRAWER ORGANIZER		1	67603	470716 10/22/2016	100.632.400.001.440.446	\$7.27
MESH DESK ORGANIZER W/TIERED SECTIONS		1	67603	470716 10/22/2016	100.632.400.001.440.446	\$36.26
CALCULATOR RIBBON BK/RD		6	67603	470716 10/22/2016	100.632.400.001.440.446	\$10.50
Check #: 58832						
						PO/InvoiceTotal: <u> </u> \$189.48
Check Group:						
BATHROOM AIR FRESHENER: HOME SWEET HOME		3	67724	470816 10/22/2016	100.621.400.202.699.000	\$18.69
MACINTOSH		3	67724	470816 10/22/2016	100.621.400.202.699.000	\$18.69
CITRUS		3	67724	470816 10/22/2016	100.621.400.202.699.000	\$17.97
Check #: 58832						
						PO/InvoiceTotal: <u> </u> \$55.35
Check Group:						
LASER PRINTER/COPIER TONER CARTRIDGE		2	67747	470820 10/28/2016	100.515.400.301.060.062	\$240.64
Check #: 58832						
						PO/InvoiceTotal: <u> </u> \$240.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Bulletin Board Bar 1 48" X 1"		94	67775	471118 10/28/2016	100.621.400.111.699.000	\$1,527.50
					Check #: 58832	
					PO/InvoiceTotal:	\$1,527.50
Check Group:						
LAMINATING FILM 27"X500 FT		10	67832	471042 10/28/2016	100.621.400.109.699.000	\$380.00
AVERY MARKS-A-LOT, BLACK		6	67832	471042 10/28/2016	100.621.400.109.699.000	\$4.50
EXPO CHISEL TIP DRY ERASE MARKERS, BLACK		12	67832	471042 10/28/2016	100.621.400.109.699.000	\$14.16
EXPO CHISEL TIP DRY ERASE MARKER, RED		12	67832	471042 10/28/2016	100.621.400.109.699.000	\$14.16
EXPO CHISEL TIP DRY ERASE MARKER, BLUE		12	67832	471042 10/28/2016	100.621.400.109.699.000	\$14.16
EXPO CHISEL TIP DRY ERASE MARKER, GREEN		12	67832	471042 10/28/2016	100.621.400.109.699.000	\$14.16
EXPO CHISEL TIP DRY ERASE MARKER, ORANGE		12	67832	471042 10/28/2016	100.621.400.109.699.000	\$14.16
EXPO CHISEL TIP DRY ERASE MARKER, PURPLE		12	67832	471042 10/28/2016	100.621.400.109.699.000	\$14.16
					Check #: 58832	
					PO/InvoiceTotal:	\$469.46
Check Group:						
GBC/QUARTET PORCELAIN WHITE BOARDS WITH ALUMINUM FRAME MAGNETIC 4 X 8'		1	67833	470988 10/28/2016	100.621.400.110.699.000	\$425.75
					Check #: 58832	
					PO/InvoiceTotal:	\$425.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Johnson & Johnson Band-aids		24	68039	471219 11/5/2016	100.621.400.101.699.000	\$180.00
Check #: 58832						
PO/InvoiceTotal:						\$180.00
Check Group:						
INDEX CARDS, 100 PER PKG, 3X5, RULED		15	68076	471316 11/5/2016	191.621.400.491.699.000	\$9.00
XEROGRAPHIC/COPY PAPER, GOLDENROD, 8.5X11, 20 LB.		10	68076	471316 11/5/2016	191.621.400.491.699.000	\$59.80
XEROGRAPHIC/COPY PAPER, BLUE, 8.5X11, 20 LB.		10	68076	471316 11/5/2016	191.621.400.491.699.000	\$59.80
XEROGRAPHIC/COPY PAPER, ORCHID, 8.5X11, 20 LB.		10	68076	471316 11/5/2016	191.621.400.491.699.000	\$59.80
XEROGRAPHIC/COPY PAPER, CANARY, 8.5X11, 20LB		10	68076	471316 11/5/2016	191.621.400.491.699.000	\$59.80
XEROGRAPHIC/COPY PAPER, GREEN, 8.5X11, 20 LB.		10	68076	471316 11/5/2016	191.621.400.491.699.000	\$59.80
XEROGRAPHIC/COPY PAPER, SALMON, 8.5X11, 20 LB.		10	68076	471316 11/5/2016	191.621.400.491.699.000	\$59.80
XEROGRAPHIC/COPY PAPER, PINK, 8.5X11, 20 LB.		10	68076	471316 11/5/2016	191.621.400.491.699.000	\$59.80
XEROGRAPHIC/COPY PAPER, CHERRY, 8.5X11, 20 LB.		10	68076	471316 11/5/2016	191.621.400.491.699.000	\$59.80
XEROGRAPHIC/COPY PAPER, GRAY, 8.5X11, 20 LB.		6	68076	471316 11/5/2016	191.621.400.491.699.000	\$35.88
XEROGRAPHIC/COPY PAPER, IVORY, 8.5X11, 20 LB.		6	68076	471316 11/5/2016	191.621.400.491.699.000	\$35.88
XEROGRAPHIC/COPY PAPER, TAN, 8.5X11, 20 LB.		6	68076	471316 11/5/2016	191.621.400.491.699.000	\$35.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wausau Papers Cardstock (Quantity 250 sheets)		6	68077	471315 11/5/2016	234.621.400.106.500.501	\$65.94
Check #: 58832						PO/InvoiceTotal: <u>\$65.94</u>
Check Group:						
Iceberg IndestrucTable TOO Bi-Fold Folding Table		1	68196	471456 11/9/2016	100.621.400.103.699.000	\$112.89
Scotch Permanent Mounting Tape 0.50" Width x 6.25 ft Length - 1" Core - Acrylic - Double-sided, Permanent Mounting - 1 Roll - White		3	68196	471456 11/9/2016	100.621.400.103.699.000	\$9.63
Scotch Double Sided Tape in Dispensers 0.50" Width x 20.83 ft Length - 1" Core - Permanent, Photo-safe, Non-yellowing, Glossy - Dispenser Included - Handheld Dispenser - 3 Roll - Clear		2	68196	471456 11/9/2016	100.621.400.103.699.000	\$13.12
CANNON 131 high yield black		2	68196	471456 11/9/2016	100.621.400.103.699.000	\$239.98
CANNON 131 CYAN INK		2	68196	471456 11/9/2016	100.621.400.103.699.000	\$219.98
CANNON 131 MAGENTA INK		2	68196	471456 11/9/2016	100.621.400.103.699.000	\$219.98
CANNON 131 YELLOW INK		2	68196	471456 11/9/2016	100.621.400.103.699.000	\$219.98
Check #: 58832						PO/InvoiceTotal: <u>\$1,035.56</u>
						Vendor Total: <u>\$29,902.47</u>
CDW GOVERNMENT, INC.	007652					
Check Group:						
POLYVISION STEELCASE ENO RECEIVER Mfg. Part: ENOREC01 CDW Part: 2956169 UNSPSC: 44111911		2	67341	FTD4094 11/5/2016	191.621.400.492.699.000	\$115.50
Check #: 58833						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$115.50</u>
						Vendor Total: <u>\$115.50</u>
CENGAGE LEARNING	007626					
Check Group:						
Aplia Online Working Paper Chapters 1-17 9781285436098/1285436091 No freight charge. These are online access codes		25	67905	59257201 11/7/2016	243.519.400.401.030.000	\$725.00
						Check #: 58834
						PO/InvoiceTotal: <u>\$725.00</u>
						Vendor Total: <u>\$725.00</u>
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	2087327500336B/ 10-16 10/22/2016	245.661.337.001.390.000	\$61.18
TELEPHONE SERVICE		1	0	2087330636337M /10-16 10/22/2016	245.661.337.001.390.000	\$525.90
TELEPHONE SERVICE		1	0	2087330636337M /111-1 11/8/2016	245.661.337.001.390.000	\$525.90
						Check #: 58835
Check Group: A						
TELEPHONE SERVICE		1	0	2087336901301B/ 10-16 11/5/2016	245.661.337.001.390.000	\$126.80
TELEPHONE SERVICE		1	0	2087336901301B/ 10-16 11/5/2016	100.661.337.001.390.000	\$109.42
TELEPHONE SERVICE		1	0	2087336901301B/ 10-16 11/5/2016	100.661.337.301.390.000	\$294.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 10-16 11/5/2016	100.661.337.401.390.000	\$101.44
TELEPHONE SERVICE		1	0	2087336901301B/ 10-16 11/5/2016	100.661.337.202.390.000	\$126.80
TELEPHONE SERVICE		1	0	2087336901301B/ 10-16 11/5/2016	100.661.337.201.390.000	\$126.80
TELEPHONE SERVICE		1	0	2087336901301B/ 10-16 11/5/2016	191.661.337.491.390.000	\$126.80
TELEPHONE SERVICE		1	0	2087336901301B/ 10-16 11/5/2016	100.661.337.109.390.000	\$126.80
TELEPHONE SERVICE		1	0	2087336901301B/ 10-16 11/5/2016	100.661.337.101.390.000	\$101.44
TELEPHONE SERVICE		1	0	2087336901301B/ 10-16 11/5/2016	100.661.337.102.390.000	\$126.80
TELEPHONE SERVICE		1	0	2087336901301B/ 10-16 11/5/2016	100.661.337.103.390.000	\$76.08
TELEPHONE SERVICE		1	0	2087336901301B/ 10-16 11/5/2016	100.661.337.106.390.000	\$101.44
TELEPHONE SERVICE		1	0	2087336901301B/ 10-16 11/5/2016	100.661.337.104.390.000	\$76.08
TELEPHONE SERVICE		1	0	2087336901301B/ 10-16 11/5/2016	191.661.337.492.390.000	\$50.72
TELEPHONE SERVICE		1	0	2087336901301B/ 10-16 11/5/2016	100.661.337.110.390.000	\$76.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICES		1	0	2087336901301B/ 10-16 11/5/2016	420.661.337.600.390.000	\$50.72
TELEPHONE SERVICE		1	0	2087336901301B/ 10-16 11/5/2016	100.661.337.500.390.000	\$25.36
TELEPHONE SERVICE		1	0	2087336901301B/ 10-16 11/5/2016	100.661.337.500.390.000	\$25.36
TELEPHONE SERVICE		1	0	2087336901301B/ 10-16 11/5/2016	253.661.337.001.390.000	\$25.36
TELEPHONE SERVICE		1	0	2087336901301B/ 10-16 11/5/2016	100.661.337.112.390.000	\$101.44
TELEPHONE SERVICE		1	0	2087336901301B/ 10-16 11/5/2016	100.661.337.111.390.000	\$101.44
					Check #: 58836	
					PO/InvoiceTotal:	\$3,190.36
					Vendor Total:	\$3,190.36
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
191661337491390		1	0	1389223089 10/22/2016	100.661.337.001.390.000	\$188.21
TELEPHONE SERVICE		1	0	1389223089 10/22/2016	100.661.337.301.390.000	\$2.12
TELEPHONE SERVICE		1	0	1389223089 10/22/2016	100.661.337.202.390.000	\$16.13
TELEPHONE SERVICE		1	0	1389223089 10/22/2016	100.661.337.201.390.000	\$24.09
TELEPHONE SERVICE		1	0	1389223089 10/22/2016	191.661.337.491.390.000	\$5.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1389223089 10/22/2016	100.661.337.109.390.000	\$4.68
TELEPHONE SERVICE		1	0	1389223089 10/22/2016	100.661.337.101.390.000	\$17.39
TELEPHONE SERVICE		1	0	1389223089 10/22/2016	100.661.337.102.390.000	\$7.46
TELEPHONE SERVICE		1	0	1389223089 10/22/2016	100.661.337.103.390.000	\$11.67
TELEPHONE SERVICE		1	0	1389223089 10/22/2016	100.661.337.106.390.000	\$11.59
TELEPHONE SERVICE		1	0	1389223089 10/22/2016	100.661.337.104.390.000	\$5.62
TELEPHONE SERVICE		1	0	1389223089 10/22/2016	191.661.337.492.390.000	\$0.99
TELEPHONE SERVICE		1	0	1389223089 10/22/2016	100.661.337.110.390.000	\$8.34
TELEPHONE SERVICES		1	0	1389223089 10/22/2016	420.661.337.600.390.000	\$2.58

Check #: 58837

PO/InvoiceTotal: \$306.19

Vendor Total: \$306.19

CHEVROLET OF TWIN FALLS 000269

Check Group:

2009 CHEVROLET SILVERADO PICKUP 1GCHK59K59E128782	VIN #	1	68382	SILVERADO-200 9 11/10/2016	420.663.560.600.000.000	\$23,188.00
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Check #: 58838

PO/InvoiceTotal: \$23,188.00

Vendor Total: \$23,188.00

CITY OF TWIN FALLS-1 000122

Check Group:

Twin Falls School District 411

Voucher Detail Listing

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11/14/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	ADMIN/10-16/1 10/22/2016	100.661.332.001.390.000	\$99.64
WATER/SEWER		1	0	BIC/10-16/1 10/22/2016	100.661.332.001.390.000	\$253.23
WATER/SEWER		1	0	BIC/10-16/2 10/22/2016	100.661.332.001.390.000	\$356.03
WATER/SEWER		1	0	BIC/10-16/3 10/22/2016	100.661.332.001.390.000	\$143.65
WATER/SEWER		1	0	BIC/10-16/4 10/22/2016	100.661.332.001.390.000	\$55.04
WATER/SEWER		1	0	BRIDGE/10-16/1 10/22/2016	191.661.332.492.390.000	\$300.83
WATER/SEWER		1	0	CRHS/10-16/1 10/22/2016	100.661.332.001.390.000	\$916.38
WATER/SEWER		1	0	CRHS/10-16/2 10/22/2016	100.661.332.001.390.000	\$90.83
WATER/SEWER		1	0	CRHS/10-16/3 10/22/2016	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	HAR/10-16/1 10/28/2016	100.661.332.001.390.000	\$45.84
WATER/SEWER		1	0	HAR/10-16/2 10/28/2016	100.661.332.001.390.000	\$407.16
WATER/SEWER		1	0	HAR/10-16/3 10/28/2016	100.661.332.001.390.000	\$42.10
WATER/SEWER		1	0	LIN/10-16/1 10/22/2016	100.661.332.001.390.000	\$459.03
WATER/SEWER		1	0	LIN/10-16/2 10/22/2016	100.661.332.001.390.000	\$89.65
WATER/SEWER		1	0	LIN/10-16/3 10/22/2016	100.661.332.001.390.000	\$377.66

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MAINT/10-16/1 10/22/2016	100.661.332.001.390.000	\$84.36
WATER/SEWER		1	0	MS/10-16/1 11/5/2016	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	MS/10-16/2 11/5/2016	100.661.332.001.390.000	\$306.59
WATER/SEWER		1	0	MVHS/10-16/1 10/22/2016	191.661.332.491.390.000	\$56.86
WATER/SEWER		1	0	MVHS/10-16/2 10/22/2016	191.661.332.491.390.000	\$131.87
WATER/SEWER		1	0	MVHS/10-16/3 10/22/2016	191.661.332.491.390.000	\$44.63
WATER/SEWER		1	0	OLMS/10-16/1 10/22/2016	100.661.332.001.390.000	\$680.31
WATER/SEWER		1	0	OT/10-16/1 10/22/2016	100.661.332.001.390.000	\$355.03
WATER/SEWER		1	0	OT/10-16/2 10/22/2016	100.661.332.001.390.000	\$164.63
WATER/SEWER		1	0	OT/10-16/3 10/22/2016	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	PER/10-16/2 10/22/2016	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	PER/10-16/3 10/22/2016	100.661.332.001.390.000	\$705.64
WATER/SEWER		1	0	PF/10-16/1 11/5/2016	100.661.332.001.390.000	\$230.98
WATER/SEWER		1	0	RC/10-16/1 10/22/2016	100.661.332.001.390.000	\$240.79
WATER/SEWER		1	0	RSMS/10-16/1 10/22/2016	100.661.332.001.390.000	\$23.19

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	RSMS/10-16/2 10/22/2016	100.661.332.001.390.000	\$862.55
WATER/SEWER		1	0	RSMS/10-16/3 10/22/2016	100.661.332.001.390.000	\$40.23
WATER/SEWER		1	0	SAW/10-16/1 11/5/2016	100.661.332.001.390.000	\$232.57
WATER/SEWER		1	0	SAW/10-16/2 11/5/2016	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	SAW/10-16/3 11/5/2016	100.661.332.001.390.000	\$52.37
WATER/SEWER		1	0	SME/10-16/1 10/22/2016	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	SUPS/10-16/1 10/22/2016	100.661.332.001.390.000	\$44.63
WATER/SEWER		1	0	TFHS/10-16/1 10/28/2016	100.661.332.001.390.000	\$1,098.86
WATER/SEWER		1	0	TFHS/10-16/2 10/28/2016	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	TFHS/10-16/3 10/28/2016	100.661.332.001.390.000	\$34.77
WATER/SEWER		1	0	TFHS/10-16/4 10/28/2016	100.661.332.001.390.000	\$212.92
WATER/SEWER		1	0	TFHS/10-16/5 10/28/2016	100.661.332.001.390.000	\$298.37

Check #: 58839

PO/Invoice Total:	\$9,693.20
Vendor Total:	\$9,693.20

CITY OF TWIN FALLS-4
Check Group:

000122

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE# 0797377 3A SOCCER 10/21-10/22/16 SECURITY SERVICES		1	68330	0797377 11/5/2016	237.531.300.301.200.654	\$416.00
					Check #: 58840	
					PO/InvoiceTotal:	\$416.00
Check Group: SECURITY CRHS VS. BURLEY FOOTBALL GAME AND HALLOWEEN DANCE		1	68381	0797376 11/7/2016	238.531.300.401.200.200	\$273.00
					Check #: 58840	
					PO/InvoiceTotal:	\$273.00
					Vendor Total:	\$689.00
CLOS OFFICE SUPPLY, INC.	000130					
Check Group: TN 450 toner cartridge		2	67208	36459 10/22/2016	243.519.400.301.010.000	\$125.18
drum for brother HL-2280DW		1	67208	36459 10/22/2016	243.519.400.301.010.000	\$98.29
					Check #: 58841	
					PO/InvoiceTotal:	\$223.47
Check Group: Pens for English Department. Corrective devices.		1	68198	36662 11/5/2016	100.515.400.301.050.000	\$39.98
					Check #: 58841	
					PO/InvoiceTotal:	\$39.98
					Vendor Total:	\$263.45
CLYSDALE ENTERPRISES	003147					
Check Group: Domino Pizza		1	67676	671116 10/28/2016	234.621.400.101.500.543	\$118.30
					Check #: 58842	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$118.30
						Vendor Total: \$118.30
COLE EDUCATIONAL CONSULTING, LLC	161016					
Check Group:						
CORE Teaching Reading Sourcebook, 2nd Edition, Core Literacy Library ISBN :978-1571286901		171	68192	1452 11/7/2016	155.621.400.001.376.376	\$11,436.75
CORE Teaching Reading Sourcebook, 2nd Edition, Core Literacy Library ISBN :978-1571286901		62	68192	1453 11/7/2016	100.621.400.001.260.262	\$3,983.50
CORE TEACHING READING SOURCEBOOK, 2ND EDITION, CORE LITERACY LIBRARY		7	68192	1454 11/7/2016	277.621.400.001.877.000	\$449.75
CORE Assessing Reading: Multiple Measures, 2nd Edition ISBN: 978-1571284648		46	68192	1455 11/7/2016	155.621.400.001.376.376	\$2,070.00
						Check #: 58843
						PO/InvoiceTotal: \$17,940.00
						Vendor Total: \$17,940.00
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
7 Kindergarten spots each month for 9 months (Sept through May) through CSI		1	66483	6645-102416 10/28/2016	289.621.300.101.000.000	\$1,750.00
						Check #: 58844
						PO/InvoiceTotal: \$1,750.00
Check Group:						
COMPASS TEST FOR 60 SENIORS AT MAGIC VALLEY HIGH SCHOOL.		38	68488	6569-1110-01 11/11/2016	191.621.300.491.699.000	\$380.00
						Check #: 58844
						PO/InvoiceTotal: \$380.00
						Vendor Total: \$2,130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO-5	000160					
Check Group:						
ACADEMY OF FINANCE TEAM BUILDING AT THE CSI CHALLENGE COURSE		1	67431	36 10/22/2016	181.682.300.851.030.034	\$1,260.00
					Check #: 58845	
					PO/InvoiceTotal:	\$1,260.00
Check Group:						
26 Fifth grade participants		26	68331	45 11/5/2016	289.682.300.101.000.000	\$156.00
26 fourth grade participanjts		26	68331	45 11/5/2016	289.682.300.101.000.000	\$156.00
					Check #: 58845	
					PO/InvoiceTotal:	\$312.00
					Vendor Total:	\$1,572.00
COLLEGE OF SOUTHERN IDAHO-6	000160					
Check Group:						
SENIOR ACADEMY OF FINANCE BUSINESS ETIQUETTE LUNCHEON		56	68332	640710253 11/8/2016	181.682.300.851.030.034	\$420.00
					Check #: 58846	
					PO/InvoiceTotal:	\$420.00
					Vendor Total:	\$420.00
COPY-IT, LLC	009186					
Check Group:						
POSTERS FOR PRODUCTION		50	68095	10909 11/5/2016	238.515.400.401.050.051	\$49.50
SPONSORSHIP BROCHURES		50	68095	10909 11/5/2016	238.515.400.401.050.051	\$27.50
					Check #: 58847	
					PO/InvoiceTotal:	\$77.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TICKETS FOR THEATRE PERFORMANCE		1	68177	10913 11/5/2016	238.515.400.401.050.051	\$23.50
						Check #: 58847
						PO/InvoiceTotal: <u>\$23.50</u>
Check Group:						
PLAYBILLS FOR PLAY PRODUCTION		150	68210	10926 11/5/2016	238.515.400.401.050.051	\$21.00
BROCHURES		75	68210	10926 11/5/2016	238.515.400.401.050.051	\$41.25
						Check #: 58847
						PO/InvoiceTotal: <u>\$62.25</u>
						Vendor Total: <u>\$162.75</u>
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER FOR THE 16/17 YEAR (\$27.00/MONTH)		1	65528	560X02263408 11/5/2016	237.621.400.301.500.528	\$27.00
						Check #: 58848
						PO/InvoiceTotal: <u>\$27.00</u>
Check Group:						
WATER COOLER FOR THE FRONT OFFICE AND COUNSELING OFFICE FOR 2016-2017		1	65588	560X02255800 11/5/2016	100.641.400.201.440.448	\$83.00
						Check #: 58848
						PO/InvoiceTotal: <u>\$83.00</u>
						Vendor Total: <u>\$110.00</u>
CUSTOM RESOURCES, LLC						
Check Group:						
INVOICE#13617 WELCH'S FRUIT SNACKS CASE 2 CARRIERS PER CASE		2	68153	13617 10/28/2016	237.515.400.301.040.040	\$140.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 58849						
						PO/InvoiceTotal: <u>\$140.40</u>
						Vendor Total: <u>\$140.40</u>
CUSTOMINK.COM	140409					
Check Group:						
GTR ZIP D982076245 (DESIGN NUMBER) NAVY/WHITE LIGHTWEIGHT PERFORMANCE PULLOVER		15	67522	8260818 11/5/2016	237.515.400.301.050.052	\$571.05
Check #: 58850						
						PO/InvoiceTotal: <u>\$571.05</u>
Check Group:						
MISC. SHIRT SIZES PER ATTACHED INVOICE		1	67593	8254649 10/28/2016	235.621.400.201.191.191	\$437.63
Check #: 58850						
						PO/InvoiceTotal: <u>\$437.63</u>
						Vendor Total: <u>\$1,008.68</u>
D & A DOOR SPECIALTIES						
Check Group:						
MASTER KEYS		1	65472	18151 10/22/2016	420.664.416.600.000.000	\$217.50
Check #: 58851						
						PO/InvoiceTotal: <u>\$217.50</u>
Check Group:						
EXIT DEVICES		1	67119	18417 10/22/2016	420.664.416.600.000.000	\$1,193.40
Check #: 58851						
						PO/InvoiceTotal: <u>\$1,193.40</u>
Check Group:						
STANLEY LOCK SPACER KITS		1	67120	18406 10/22/2016	420.664.416.600.000.000	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANLEY LOCK SPACER KITS		1	67120	18412 10/22/2016	420.664.416.600.000.000	\$93.16
					Check #: 58851	
						PO/InvoiceTotal: <u> </u> \$153.16
Check Group: DOOR CORES FOR DISTRICT OFFICE		1	67349	18411 10/22/2016	420.664.416.600.000.000	\$215.00
					Check #: 58851	
						PO/InvoiceTotal: <u> </u> \$215.00
Check Group: Downtown Support Services Cormax Keying/Cut Keys		1	67350	18408 10/22/2016	100.521.300.500.000.000	\$95.00
Downtown Support Services Cormax Keying/Cut Keys		1	67350	18409 10/22/2016	100.521.300.500.000.000	\$195.00
					Check #: 58851	
						PO/InvoiceTotal: <u> </u> \$290.00
Check Group: O'Leary Middle School Cormax Keying/Cut Keys		1	67351	18410 10/22/2016	100.521.300.500.000.000	\$265.00
					Check #: 58851	
						PO/InvoiceTotal: <u> </u> \$265.00
Check Group: CORES FOR DISTRICT OFFICE		1	67560	18407 10/22/2016	420.664.416.600.000.000	\$285.00
					Check #: 58851	
						PO/InvoiceTotal: <u> </u> \$285.00

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						Vendor Total:
D & B BRITE LITES/ Check Group:	008082					\$2,619.06
25" LAMINATING ROLLS		4	68248	1537 11/10/2016	100.621.400.201.699.000	\$136.00
						Check #: 58852
						PO/InvoiceTotal:
						\$136.00
						Vendor Total:
						\$136.00
D & B SUPPLY COMPANY Check Group:	000004					
SUPPLIES AND MATERIALS FOR STATE SOCCER STRAPS AND ZIP TIES STATE SOCCER NOT TO EXCEED 150.00		1	67635	59424 10/22/2016	237.531.400.301.200.654	\$118.55
						Check #: 58853
						PO/InvoiceTotal:
						\$118.55
Check Group:						
MISC SUPPLIES		1	67748	16721 11/5/2016	420.664.416.600.000.000	\$53.99
MISC SUPPLIES		1	67748	59536 10/22/2016	420.664.416.600.000.000	\$39.99
						Check #: 58853
						PO/InvoiceTotal:
						\$93.98
Check Group:						
SUPPLIES AND MATERIALS FOR SOFTBALL FIELD NOT TO EXCEED 150.00		1	67871	18155 11/8/2016	237.531.400.301.620.627	\$150.00
						Check #: 58853
						PO/InvoiceTotal:
						\$150.00
						Vendor Total:
						\$362.53
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					

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Check Group:						
DATA CABLING AT MAGIC VALLEY HS		1	67513	33804 10/28/2016	245.663.300.001.000.000	\$2,975.00
					Check #: 58854	
					PO/InvoiceTotal:	\$2,975.00
					Vendor Total:	\$2,975.00
DEDICATED SECURITY, INC.	120822					
Check Group:						
FIX OUTSIDE SPEAKER AT BRIDGE		1	67588	10821 10/22/2016	420.664.300.600.000.000	\$75.00
					Check #: 58855	
					PO/InvoiceTotal:	\$75.00
Check Group:						
OLEARY RPAIR ROOM A-33 INTERCOM		1	67589	10841 10/22/2016	420.664.300.600.000.000	\$250.00
					Check #: 58855	
					PO/InvoiceTotal:	\$250.00
Check Group:						
ADDED HORN STROBE IN WOODSHOP AT OLEARY		1	67590	10842 10/22/2016	420.664.300.600.000.000	\$200.00
					Check #: 58855	
					PO/InvoiceTotal:	\$200.00
Check Group:						
REPROGRAM BLUE LIHTS AT TFHS		1	67591	10843 10/22/2016	420.664.300.600.000.000	\$147.00
					Check #: 58855	
					PO/InvoiceTotal:	\$147.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHECKED HORN/STROBE TROUBLE AT BICKEL		1	67592	10844 10/22/2016	420.664.300.600.000.000	\$250.00
					Check #: 58855	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$922.00
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/10-2016 11/11/2016	100.661.337.001.390.000	\$50.00
					Check #: 58856	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
DELL	005993					
Check Group:						
Dell Multifunction Printer - E514dw (Customer Agreement #PADD16200012; Contract Code WN11AGW)		1	66413	XK2383CR5 11/5/2016	191.621.400.492.699.000	\$161.99
					Check #: 58857	
					PO/InvoiceTotal:	\$161.99
Check Group:						
XPS 13-PRECONFIGURED WITH STANDARD LEAD TIME; 26 / XPS13WIN10NON5153; PER BID		1	66626	XK227R784 11/5/2016	237.621.480.301.500.530	(\$1,378.89)
PREMIER DISCOUNT		1	66626	XK227R784 11/5/2016	237.621.480.301.500.530	\$27.48
					Check #: 58857	
					PO/InvoiceTotal:	(\$1,351.41)
Check Group:						
DELL B4360DN PRINTER		8	67407	XK1TNWM72 10/22/2016	245.663.400.001.000.000	\$2,639.92

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Check #: 58857						
						PO/InvoiceTotal: \$2,639.92
Check Group:						
Dell 9F7XK toner -- 7000 page (high yield) Black toner for Dell C3760n, Dell C3760dn, Dell C3765dnf Printer. Manufacturer Part # 86W6H		2	67449	XK1TX2DD5 10/22/2016	100.632.400.001.440.444	\$205.18
Dell 84JJX toner -- 5000 page (high yield) Cyan toner for Dell C3760n, Dell C3760dn, Dell C3765dnf Printer. Manufacturer Part # 9FY32		1	67449	XK1TX2DD5 10/22/2016	100.632.400.001.440.444	\$182.39
Dell KGGK4 toner -- 5000 page (high yield) Yellow toner for Dell C3760n, Dell C3760dn, Dell C3765dnf Printer. Manufacturer Part # RGJCW		1	67449	XK1TX2DD5 10/22/2016	100.632.400.001.440.444	\$182.39
Dell 899WG toner -- Dual Pack 6000 page (high yield) Black toner for Dell 2150cn, Dell 2150cdn, Dell 2155cn, Dell 2155cdn Printer. Manufacturer Part # 84R1W		1	67449	XK1TX2DD5 10/22/2016	100.632.400.001.440.445	\$137.74
Check #: 58857						
						PO/InvoiceTotal: \$707.70
Check Group:						
DELL JD750 TONER 12000 PAGE YELLOW TONER 5110CN PRINTER - 310-7895		0.499981	67548	XK21CNJ44 10/28/2016	100.622.400.401.000.000	\$132.99
DELL JD750 TONER 12000 PAGE YELLOW TONER 5110CN PRINTER - 310-7895		0.500019	67548	XK21CNJ44 10/28/2016	100.515.400.401.100.105	\$133.00
DELL KD557 TONER 12000 PAGE MAGENTA TONER 5110CN PRINTER - 310-7893		0.499981	67548	XK21CNJ44 10/28/2016	100.622.400.401.000.000	\$132.99
DELL KD557 TONER 12000 PAGE MAGENTA TONER 5110CN PRINTER - 310-7893		0.500019	67548	XK21CNJ44 10/28/2016	100.515.400.401.100.105	\$133.00
DELL GD900 TONER 12000 PAGE CYAN TONER 5110CN PRINTER 310-7891		0.499981	67548	XK21CNJ44 10/28/2016	100.622.400.401.000.000	\$132.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL GD900 TONER 12000 PAGE CYAN TONER 5110CN PRINTER 310-7891		0.500019	67548	XK21CNJ44 10/28/2016	100.515.400.401.100.105	\$133.00
DELL GD898 TONER 18000 PAGE BLACK TONER 5110CN PRINTER 310-7889		0.49996	67548	XK21CNJ44 10/28/2016	100.622.400.401.000.000	\$61.74
DELL GD898 TONER 18000 PAGE BLACK TONER 5110CN PRINTER 310-7889		0.50004	67548	XK21CNJ44 10/28/2016	100.515.400.401.100.105	\$61.75
DELL UF100 DRUM 35000 PAGE IMAGING DRUM CARTRIDGE WITH TRANSFER ROLLER FOR DELL 5110CN PRINTER 310-7899		0.5	67548	XK21CNJ44 10/28/2016	100.622.400.401.000.000	\$88.82
DELL UF100 DRUM 35000 PAGE IMAGING DRUM CARTRIDGE WITH TRANSFER ROLLER FOR DELL 5110CN PRINTER 310-7899		0.5	67548	XK21CNJ44 10/28/2016	100.515.400.401.100.105	\$88.82
Check #: 58857						
PO/InvoiceTotal:						\$1,099.10
Check Group:						
DELL PN 124 TONER 2000PG HIGH YIELD YELLOW FOR 1320C		1	67684	XK217DD66 10/28/2016	100.621.400.401.699.000	\$94.55
DELL DT615 TONER 2000PG HIGH YIELD BLACK 1320C		1	67684	XK217DD66 10/28/2016	100.621.400.401.699.000	\$73.87
Check #: 58857						
PO/InvoiceTotal:						\$168.42
Check Group:						
BLACK TONER FOR 2660DN LASER PRINTER - DELL 67H2T		2	67715	XK1XJD2M3 10/22/2016	100.632.400.001.440.446	\$267.90
YELLOW TONER FOR C2660DN LASER PRINTER - DELL 2K1VC		1	67715	XK1XJD2M3 10/22/2016	100.632.400.001.440.446	\$138.88

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MAGENTA TONER FOR C2660DN LASER PRINTER - DELL V4TG6 QUOTE 3000001061643.1		1	67715	XK1XJD2M3 10/22/2016	100.632.400.001.440.446	\$138.88
Check #: 58857						
PO/InvoiceTotal:						\$545.66
Check Group:						
DELL 2PFPR TONER- 8500 PAGE HIGH YIELD-BLACK TONER		1	67781	XK2144KF6 10/28/2016	100.515.400.201.270.000	\$226.54
Check #: 58857						
PO/InvoiceTotal:						\$226.54
Check Group:						
DELL H516C TONER - 9000 PAGE (HIGH YIELD BLACK TONER FOR DELL 3130CN PRINTER - 3301198.		1	67851	XK21K8JD1 10/28/2016	191.621.400.491.699.000	\$132.99
DELL H514C TONER - 9000 PAGE (HIGH YIELD) MAGENTA TONER FOR DELL 3130CN PRINTER - 330-1200		1	67851	XK21K8JD1 10/28/2016	191.621.400.491.699.000	\$246.99
DELL H513C TONER - 9000 PAGE (HIGH YIELD) CYAN TONER FOR DELL 3130CN PRINTER - 330-1199.		1	67851	XK21K8JD1 10/28/2016	191.621.400.491.699.000	\$246.99
DELL H515C TONER - 9000 PAGE (HIGH YIELD) YELLOW TONER FOR DELL 3130CN PRINTER - 330 -1204		1	67851	XK21K8JD1 10/28/2016	191.621.400.491.699.000	\$246.99
Check #: 58857						
PO/InvoiceTotal:						\$873.96
Check Group:						
DELL M11XH TONER - 8500 PAGE(HIGH YIELD, USE & RETURN) BLACK TONER FOR DELL 2360D, DELL 2360 DN, DELL B3460 DN,DELL B3465DN, DELL B3465DNF PRINTER		1	67880	XK21PW1M6 10/28/2016	191.621.400.491.699.000	\$161.49
Check #: 58857						

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						PO/InvoiceTotal: \$161.49
Check Group:						
Dell P7RMX toner -- 2600 page (high yield) Black toner for Dell E310dw, Dell E514dw, Dell E515dw Printer -- 593-BBKD		2	68012	XK246WTN1 11/8/2016	100.515.400.301.130.000	\$132.98
						Check #: 58857
						PO/InvoiceTotal: \$132.98
Check Group:						
Dell Color Smart Multifunction Printer - S5840cdn		1	68059	XK2448452 11/7/2016	155.611.400.401.240.246	\$599.99
						Check #: 58857
						PO/InvoiceTotal: \$599.99
						Vendor Total: \$5,966.34
DEMCO, INC.	000078					
Check Group:						
CHAIR SPECIFY GRADE 1 FABRIC COLOR: FANDANGO ADMIRAL; WOOD FINISH: NATURAL BEACH		1	66705	5980824 10/22/2016	234.622.400.110.230.230	\$479.99
OTTOMAN GRADE 2 VINYL: SAVANNA ARTICHOKE		1	66705	5980824 10/22/2016	234.622.400.110.230.230	\$279.99
SHIPPING		1	66705	5980824 10/22/2016	234.622.400.110.230.230	\$229.87
						Check #: 58858
						PO/InvoiceTotal: \$989.85
Check Group:						
Spine Labels 1 1/2" x 7/8"		2	67391	5977608 10/22/2016	100.621.400.112.699.000	\$82.71
						Check #: 58858
						PO/InvoiceTotal: \$82.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SF BOOK TRUCK 2 SLOPED SHLVS 46'X18"X14" FIRE ENGINE RED 01		1	67573	5998522 11/7/2016	100.622.400.202.000.000	\$213.90
SHIPPING		1	67573	5998522 11/7/2016	100.622.400.202.000.000	\$72.01
					Check #: 58858	
						PO/InvoiceTotal: <u>\$285.91</u>
Check Group:						
Long Reach Stapler Black		1	68078	5998087 11/8/2016	100.622.400.112.000.000	\$52.15
Vistafoil Laminate Gloss Finish 12' w x 600" L		1	68078	5998087 11/8/2016	100.622.400.112.000.000	\$48.10
Scotch Guard Book Tape		5	68078	5998087 11/8/2016	100.622.400.112.000.000	\$32.89
Reddi Corner Clear Polyester		3	68078	5998087 11/8/2016	100.622.400.112.000.000	\$29.35
Book Repair Wings Clera Polyester		3	68078	5998087 11/8/2016	100.622.400.112.000.000	\$22.71
Scotch 845 Book Tape 2" x 15 yards		3	68078	5998087 11/8/2016	100.622.400.112.000.000	\$25.56
Scotch 845 Book Tape 3" x 15Yards		3	68078	5998087 11/8/2016	100.622.400.112.000.000	\$38.86
					Check #: 58858	
						PO/InvoiceTotal: <u>\$249.62</u>
						Vendor Total: <u>\$1,608.09</u>
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						

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FLIGHT FOR ARACELI HUICOCHEA AND STEPHANIE CLARK-DEPART DELTA AIR LINES FROM SALT LAKE CITY 13TH NOVEMBER TO DENVER-DEPART DENVER 15TH NOV TO SALT LAKE CITY		1	68387	000070573 11/7/2016	251.621.380.201.813.000	\$1,184.40
						Check #: 58859
						PO/InvoiceTotal: <u>\$1,184.40</u>
						Vendor Total: <u>\$1,184.40</u>
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/10-2016 11/7/2016	100.661.337.001.390.000	\$50.00
						Check #: 58860
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
DIDAX,INC. 000707						
Check Group:						
1,000 Easyshapes Two-Color Counters Grades: K-8 - Volume Pricing		1	67418	112097-1 11/7/2016	100.621.400.001.260.262	\$21.00
Attribute Blocks, Desk Grades: 1-3 - Volume Pricing		2	67418	112097-1 11/7/2016	100.621.400.001.260.262	\$90.00
Write-On/Wipe-Off Ten-Frame Cards 30 dry-erase cards (4¾" x 7¾") with blank ten-frame grids Grades: K-2		2	67418	112097-1 11/7/2016	100.621.400.001.260.262	\$17.90
Classroom Money Set Grades: 1-6		2	67418	112097-1 11/7/2016	100.621.400.001.260.262	\$65.90
144 Dot Dice Grades: 1-8 - Volume Pricing		1	67418	112097-1 11/7/2016	100.621.400.001.260.262	\$15.00
Eureka Math Whole Number Place Value Cards Grades: 2-5		2	67418	112097-1 11/7/2016	100.621.400.001.260.262	\$11.90

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Base Ten Materials, Plastic Grades: 2-6- Volume Pricing		1	67418	112097-1 11/7/2016	100.621.400.001.260.262	\$280.00
Deci-disks, Class Set Grades: 4-6		4	67418	112097-1 11/7/2016	100.621.400.001.260.262	\$100.00
Fraction Tile Number Line Set, Set of 30 VP Grades: 3-5		4	67418	112097-1 11/7/2016	100.621.400.001.260.262	\$236.00
3D Attribute Solids Grades: K-3		4	67418	112097-2 11/7/2016	100.621.400.001.260.262	\$51.80
Check #: 58861						
PO/InvoiceTotal:						\$889.50
Check Group:						
90 Geoboards - Volume Pricing Grades: 3-8		1	67435	112147 11/7/2016	100.621.400.001.260.262	\$138.00
Check #: 58861						
PO/InvoiceTotal:						\$138.00
Vendor Total:						\$1,027.50
DISCOUNT DANCE SUPPLY						
Check Group:						
N7040C DRESS 1SHL BLKRED LC		4	67468	16460677 10/22/2016	237.531.400.301.200.583	\$136.68
N7040 DRESS 1SHL BLKRED S		4	67468	16460677 10/22/2016	237.531.400.301.200.583	\$141.96
N7040 DRESS 1SHL BLKRED M		2	67468	16460677 10/22/2016	237.531.400.301.200.583	\$70.98
N7040 DRESS 1SHL BLKRED XL		1	67468	16460677 10/22/2016	237.531.400.301.200.583	\$35.49
WHOLESALE FREE SHIPPING		1	67468	16460677 10/22/2016	237.531.400.301.200.583	(\$11.99)
SHIPPING		1	67468	16460677 10/22/2016	237.531.400.301.200.583	\$11.99

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Check #: 58862						
						PO/InvoiceTotal: <u>\$385.11</u>
						Vendor Total: <u>\$385.11</u>
DISCOUNT RUBBER STAMPS						
Check Group:						
Rubber Stamp that says PRACTICE		18	67662	A076400 10/22/2016	100.621.400.112.699.000	\$101.32
Rubber Stamps that say EVIDENCE		18	67662	A076400 10/22/2016	100.621.400.112.699.000	\$101.31
Check #: 58863						
						PO/InvoiceTotal: <u>\$202.63</u>
						Vendor Total: <u>\$202.63</u>
DISCOUNT SCHOOL SUPPLY						
Check Group:						
Red Glitter Water color	003830	1	67865	D23416680102 10/28/2016	100.521.400.500.000.000	\$4.49
Purle Glitter water color		1	67865	D23416680102 10/28/2016	100.521.400.500.000.000	\$4.49
Green Glitter water color		1	67865	D23416680102 10/28/2016	100.521.400.500.000.000	\$4.49
Excellerations Building Magnetic shapes (100 pcs)		1	67865	D23416680102 10/28/2016	100.521.400.500.000.000	\$104.99
Check #: 58864						
						PO/InvoiceTotal: <u>\$118.46</u>
						Vendor Total: <u>\$118.46</u>
DISTRICT IV MUSIC EDUCATORS.....						
Check Group:						
TWIN FALLS HIGH SCHOOL DISTRICT 4 CHOIR MEMBERS FEES	007577	39	68147	TFHS/HONOR-20 16 11/5/2016	237.682.300.301.120.120	\$390.00
Check #: 58865						

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						PO/InvoiceTotal: <u>\$390.00</u>
						Vendor Total: <u>\$390.00</u>
DOLLAMUR SPORT SURFACES						
Check Group:						
6'X42'X2" FLEXI-CONNECT NAVY		7	63959	000096308 11/5/2016	420.531.480.301.200.000	\$8,796.97
PAINT OUT BOUNDS, LIGHT GRAY 670		1	63959	000096308 11/5/2016	420.531.480.301.200.000	\$800.00
PAINT INSIDE 10' CIRCLE-LIGHT GRAY 670L		1	63959	000096308 11/5/2016	420.531.480.301.200.000	\$200.02
LETTERS--36", LIGHT GRAY 670, TIMES NEW ROMAN "TFHS" & "BRUINS"		10	63959	000096308 11/5/2016	420.531.480.301.200.000	\$400.00
LOGO--65" BEAR, NAVY 431		1	63959	000096308 11/5/2016	420.531.480.301.200.000	\$400.00
WEST/KIDS CADET REGIONAL PROMO DISCOUNT		1	63959	000096308 11/5/2016	420.531.480.301.200.000	(\$1,664.00)
SHIPPING		1	63959	000096308 11/5/2016	420.531.480.301.200.000	\$1,302.00
						Check #: 58866
						PO/InvoiceTotal: <u>\$10,234.99</u>
Check Group:						
6'X42'X2" FLEXI-CONNECT, BLACK		7	63960	000096307 11/5/2016	420.531.480.201.200.000	\$8,796.97
PAINT BETWEEN 10' & 30', GREEN PMS 354C		1	63960	000096307 11/5/2016	420.531.480.201.200.000	\$800.00
LETTERS--36", GREEN PMS 354C, ALGERIAN FONT "BEARS"		5	63960	000096307 11/5/2016	420.531.480.201.200.000	\$200.00
LOGO--65" BEAR CLAW, GREEN PMS 354C		1	63960	000096307 11/5/2016	420.531.480.201.200.000	\$400.00

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WEST/KIDS CADET REGIONAL PROMO DISCOUNT		1	63960	000096307 11/5/2016	420.531.480.201.200.000	(\$1,664.00)
SHIPPING		1	63960	000096307 11/5/2016	420.531.480.201.200.000	\$1,302.00
Check #: 58866						
PO/InvoiceTotal:						\$9,834.97
Check Group:						
6' X 42' X 2" FLEXI-CONNECT GRAY		7	63962	000096641 11/5/2016	420.531.480.202.200.000	\$8,796.97
PAINT OUT OF BOUNDS--BLACK 700		1	63962	000096641 11/5/2016	420.531.480.202.200.000	\$800.00
PAINT INSIDE 10' CIRCLE-BLACK 700		1	63962	000096641 11/5/2016	420.531.480.202.200.000	\$199.99
LETTERS--36", SCARLETT 300, TIMES NEW ROMAN "OLEARY"		6	63962	000096641 11/5/2016	420.531.480.202.200.000	\$240.00
LOGO--65" BEAR, LIGHT GRAY 670		1	63962	000096641 11/5/2016	420.531.480.202.200.000	\$400.00
WEST/KIDS CADET REGIONAL PROMO DISCOUNT		1	63962	000096641 11/5/2016	420.531.480.202.200.000	(\$1,664.00)
SHIPPING		1	63962	000096641 11/5/2016	420.531.480.202.200.000	\$1,302.00
Check #: 58866						
PO/InvoiceTotal:						\$10,074.96
Vendor Total:						\$30,144.92
DONNELLEY SPORTING GOODS	000113					
Check Group:						
SUPPLIES & MATERIALS		1	0	0000001345 11/7/2016	238.531.400.401.200.204	(\$47.85)
SUPPLIES & MATERIALS		1	0	0000023067 11/7/2016	238.531.400.401.200.204	\$47.85

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Check #: 58867						
						PO/InvoiceTotal: \$0.00
Check Group:						
2016 MVJF Supplies.		1	65685	0000023534 11/5/2016	233.531.400.001.200.200	\$114.98
2016 MVJF Supplies.		1	65685	0000023535 11/5/2016	233.531.400.001.200.200	\$172.00
Check #: 58867						
						PO/InvoiceTotal: \$286.98
Check Group:						
ORDER# 0000038984 FLAG BELT SET GOLD		24	66186	0000023536 11/5/2016	100.515.400.301.080.000	\$36.00
CHAMPION 165G FRISBEE		12	66186	0000023536 11/5/2016	100.515.400.301.080.000	\$45.00
SC-505 STOPWATCH W/MEMRY		4	66186	0000023536 11/5/2016	100.515.400.301.080.000	\$79.80
Check #: 58867						
						PO/InvoiceTotal: \$160.80
Check Group:						
CROSS COUNTRY REWARD SHIRTS		22	66187	0000023901 11/5/2016	131.531.400.301.200.214	\$220.00
Check #: 58867						
						PO/InvoiceTotal: \$220.00
Check Group:						
SALES ORDER#0000039080 UA FUTBOLISTA JACKET SM-11 M-20 L-10 XL-2		43	66406	0000023902 11/5/2016	237.531.400.301.620.622	\$2,147.85
UA FUTBOLISTA PANT SM-1 M-15 L-2		18	66406	0000023902 11/5/2016	237.531.400.301.620.622	\$648.00
UA FUTBOLISTA SHELL S-1 M-15 L-4 XL-3 XXL-1		24	66406	0000023902 11/5/2016	237.531.400.301.620.622	\$1,318.80

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UA LADIES FUTBOLISTA JACKET SM-2		2	66406	0000023902 11/5/2016	237.531.400.301.620.622	\$99.90
Check #: 58867						
PO/InvoiceTotal:						\$4,214.55
Check Group:						
JERZEE 50/50 T-SHIRTS		53	66481	0000023541 11/5/2016	235.531.400.201.200.207	\$371.00
JERZEE 50/50 T-SHIRTS		1	66481	0000023541 11/5/2016	235.531.400.201.200.207	\$7.00
JERZEE YOUTH T		2	66481	0000023541 11/5/2016	235.531.400.201.200.207	\$14.00
Check #: 58867						
PO/InvoiceTotal:						\$392.00
Check Group:						
CASE OF 3" MAT TAPE		1	67239	0000023538 11/5/2016	236.531.400.202.200.200	\$196.65
Check #: 58867						
PO/InvoiceTotal:						\$196.65
Check Group:						
5 GAL FIELD PAINT		2	67318	0000023559 11/5/2016	236.531.400.202.200.200	\$119.98
Check #: 58867						
PO/InvoiceTotal:						\$119.98
Check Group:						
PRACTICE JERSEY W/CUFF		50	67428	0000023539 11/5/2016	236.531.400.202.200.204	\$600.00
PRACTICE JERSEY / CUFF		55	67428	0000023539 11/5/2016	236.531.400.202.200.204	\$660.00
COTTON POWER T-SHIRT		110	67428	0000023539 11/5/2016	236.531.400.202.200.204	\$605.00

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FOOTBALL MOUTHGARD		100	67428	0000023539 11/5/2016	236.531.400.202.200.204	\$75.00
TRUCKER MESH CAP		8	67428	0000023540 11/5/2016	236.531.400.202.200.204	\$104.00
EXPLOSION POLO		4	67428	0000023540 11/5/2016	236.531.400.202.200.204	\$120.00
Check #: 58867						
PO/InvoiceTotal:						\$2,164.00
Check Group:						
ORDER#0000039407 UA TEAM PODIUM PLOL SM-3 L-1 XL-3		7	67429	0000023533 11/5/2016	237.531.400.301.620.630	\$314.65
UA CLUBHOUSE POLO SM-3 L-1 XL-3		7	67429	0000023533 11/5/2016	237.531.400.301.620.630	\$293.65
Check #: 58867						
PO/InvoiceTotal:						\$608.30
Check Group:						
ORDER#0000038877 TACH COLORED COMP. V BALL		10	67505	0000023532 11/5/2016	237.531.400.301.200.207	\$299.50
BIG RED V.B. SCOREBOOK		3	67505	0000023532 11/5/2016	237.531.400.301.200.207	\$13.50
2" FLOOR TAPE		3	67505	0000023532 11/5/2016	237.531.400.301.200.207	\$17.85
Check #: 58867						
PO/InvoiceTotal:						\$330.85
Check Group:						
UA CLUBHOUSE POLO 1-SMALL 1-MEDIUM 1-XL		3	67506	0000023545 11/5/2016	238.531.400.401.200.207	\$129.00

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HOLLOWAY ARTILLERY JACKET 1- MEDIUM		1	67506	0000023545 11/5/2016	238.531.400.401.200.207	\$42.00
UA TECH PANT 1-SMALL 1-MEDIUM		2	67506	0000023545 11/5/2016	238.531.400.401.200.207	\$60.00
UA WRAP UP JACKET 1-SMALL 1-MEDIUM		2	67506	0000023545 11/5/2016	238.531.400.401.200.207	\$108.00
UA TECH STRIPE TEE 1-SMALL 1-MEDIUM		2	67506	0000023545 11/5/2016	238.531.400.401.200.207	\$36.00
UA NOVELTY TEE 1-SMALL 1- MEDIUM		2	67506	0000023545 11/5/2016	238.531.400.401.200.207	\$52.00
UA MULTI- TASKER BACKPACK		2	67506	0000023545 11/5/2016	238.531.400.401.200.207	\$72.00
DISCOUNT		1	67506	0000023545 11/5/2016	238.531.400.401.200.207	(\$346.00)
					Check #: 58867	
						PO/InvoiceTotal: \$153.00
Check Group:						
UA SOCKS		40	67637	0000023923 11/5/2016	238.531.400.401.200.212	\$280.00
TC TUBE SOCKS		44	67637	0000023923 11/5/2016	238.531.400.401.200.212	\$176.00
					Check #: 58867	
						PO/InvoiceTotal: \$456.00
Check Group:						

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MISC, SUPPLIES PER ATTACHED ORDER FORM		1	67666	0000023567 11/5/2016	235.531.400.201.200.212	\$352.00
Check #: 58867						
PO/InvoiceTotal:						\$352.00
Check Group:						
UA TEAM PODIUM POLO		1	67667	0000023906 11/5/2016	235.531.400.201.200.208	\$49.00
UA TECH 1/4 ZIPS		1	67667	0000023906 11/5/2016	235.531.400.201.200.208	\$34.00
CLIFF KEEN SIGNATURE HEADGEAR		20	67667	0000023906 11/5/2016	235.531.400.201.200.208	\$559.00
Check #: 58867						
PO/InvoiceTotal:						\$642.00
Check Group:						
T.C. INT. TUBE SOCKS		20	67668	0000023542 11/5/2016	235.531.400.201.200.200	\$85.00
HIGH 5 CLUB SHORT		20	67668	0000023542 11/5/2016	235.531.400.201.200.200	\$270.00
TAG DELUXE FLIP DOWN BOX		1	67668	0000023542 11/5/2016	235.531.400.201.200.200	\$79.95
Check #: 58867						
PO/InvoiceTotal:						\$434.95
Check Group:						
VARSITY T'SHIRTS		12	67726	0000023907 11/5/2016	238.531.400.401.200.207	\$108.00
VARSITY COACHING SHIRTS		2	67726	0000023907 11/5/2016	238.531.400.401.200.207	\$86.00
Check #: 58867						
PO/InvoiceTotal:						\$194.00
Check Group:						

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LOST JERSEY GRAPHITE #3		1	67727	0000023546 11/5/2016	238.531.400.401.200.207	\$84.95
Check #: 58867						
PO/InvoiceTotal:						\$84.95
Check Group:						
FIELD PAINT		72	67728	0000023543 11/5/2016	238.531.400.401.200.200	\$288.00
FOOTBALL MARKER		2	67728	0000023544 11/5/2016	238.531.400.401.200.200	\$21.90
Check #: 58867						
PO/InvoiceTotal:						\$309.90
Check Group:						
GIRLS BASKETBALLS/ WILSON EVOLUTIONS 28.5		6	67835	0000023927B 11/5/2016	236.531.400.202.200.200	\$281.70
Check #: 58867						
PO/InvoiceTotal:						\$281.70
Check Group:						
RUSSELL BASIC T'SHIRT - BLACK		15	67836	0000023789 11/5/2016	238.531.400.401.200.205	\$105.00
RUSSELL BASIC T'SHIRT-CARDINAL		15	67836	0000023789 11/5/2016	238.531.400.401.200.205	\$105.00
JERZEES OVERSIZE T - BLACK		1	67836	0000023789 11/5/2016	238.531.400.401.200.205	\$11.00
JERZEES OVERSIZE T - CARDINAL		1	67836	0000023789 11/5/2016	238.531.400.401.200.205	\$11.00
UA TEAM RIVAL POLO - BLACK		8	67836	0000023789 11/5/2016	238.531.400.401.200.205	\$248.00
UA RIVAL TECH 1/4 ZIP - BLACK		3	67836	0000023789 11/5/2016	238.531.400.401.200.205	\$93.00

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BADGER ULTIMATE LS T - BLACK		9	67836	0000023789 11/5/2016	238.531.400.401.200.205	\$135.00
					Check #: 58867	
					PO/InvoiceTotal:	\$708.00
Check Group:						
ORDER# 0000038876 UA POWER ALLY VB JERSYS SM-4 M-4 L-4		12	67894	0000023788 11/5/2016	237.531.400.301.620.630	\$455.40
UA POWER ALLY VB JERSYS S-4 M-4 L-4		12	67894	0000023788 11/5/2016	237.531.400.301.620.630	\$455.40
					Check #: 58867	
					PO/InvoiceTotal:	\$910.80
Check Group:						
SHIRTS FOR ISBA CONVENTION PARTICIPANTS AND BOARD OF TRUSTEES		10	67932	0000023785 11/5/2016	100.631.400.000.000.000	\$180.00
					Check #: 58867	
					PO/InvoiceTotal:	\$180.00
Check Group:						
ORDER# 0000039647 CUSTOM CLIFF KEEN WRESTLING SI SM-4 M-5 L-3 XL-2 XXL-1		15	67941	0000023994 11/5/2016	237.531.400.301.620.631	\$1,182.25
					Check #: 58867	
					PO/InvoiceTotal:	\$1,182.25
Check Group:						
ORDER# 0000039648 HOLLOWAY AVENDER POLO M-1 L-2 XL-1 XXL-1		5	67942	0000023993 11/5/2016	237.531.400.301.620.631	\$145.00
BADGER DEFENDER L/SLV T M-1 L-2 XL-1 XXL-1		5	67942	0000023993 11/5/2016	237.531.400.301.620.631	\$75.00
					Check #: 58867	
					PO/InvoiceTotal:	\$220.00

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Check Group:						
(Page 324) ST361 (SHORT SLEEVE) SPORT-TEK HEATHER COLORBLOCK CONTENDER TEE Vintage Heather/Black NO LOGO 5 Small Uniform Shirts 10 Medium Uniform Shirts 10 Large Uniform Shirts		25	67987	0000024054 11/5/2016	191.621.400.492.699.000	\$275.00
						Check #: 58867
						PO/InvoiceTotal: <u>\$275.00</u>
Check Group:						
BASKETBALL SCOREBOOKS		4	68127	0000023927A 11/5/2016	236.531.400.202.200.200	\$19.80
						Check #: 58867
						PO/InvoiceTotal: <u>\$19.80</u>
Check Group:						
ORDER#0000037777 P.C. 100% S/S T SHIRT		30	68128	0000023924 11/5/2016	237.515.400.301.550.550	\$165.00
ORDER#0000038470 P.A. MENS POLO		18	68128	0000023925 11/5/2016	237.515.400.301.550.550	\$441.00
P.A. LADIES POLO		9	68128	0000023925 11/5/2016	237.515.400.301.550.550	\$220.50
DIST YOUNG MENS 3/4 SLEEVE		10	68128	0000023925 11/5/2016	237.515.400.301.550.550	\$200.00
DIST LADIES L/S		5	68128	0000023925 11/5/2016	237.515.400.301.550.550	\$85.00
DIST YOUNG MENS 3/4 SLEEVE		2	68128	0000023925 11/5/2016	237.515.400.301.550.550	\$36.00
DIST LADIES L/S		4	68128	0000023925 11/5/2016	237.515.400.301.550.550	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORTS TEK L/S COLOR BLOCK T		40	68128	0000023925 11/5/2016	237.531.400.301.200.200	\$520.00
SPORTS TEK LADIES FULL ZIP JACKET		1	68128	0000023925 11/5/2016	237.531.400.301.200.200	\$33.50
SPORTS TEK MENS FULL ZIP JACKET		1	68128	0000023925 11/5/2016	237.531.400.301.200.200	\$33.50
PACIFIC VINTAGE ADJ CAP		36	68128	0000023925 11/5/2016	237.531.400.301.200.200	\$414.00
Check #: 58867						
PO/InvoiceTotal:						\$2,208.50
Vendor Total:						\$17,306.96
DORMAN, SARA						
Check Group:						
TRAVEL EXPENSE		1	0	MINICO H.S./10-11-16 10/28/2016	246.611.380.202.000.000	\$104.98
Check #: 58868						
PO/InvoiceTotal:						\$104.98
Vendor Total:						\$104.98
DUNKLEY MUSIC TWIN FALLS						
008641						
Check Group:						
MISC. ITEMS PER ATTACHED ORDER FORM		1	65900	3770992 11/5/2016	235.515.400.201.120.121	\$3.50
Check #: 58869						
PO/InvoiceTotal:						\$3.50
Vendor Total:						\$3.50
EASTBAY TEAM SALES						
120402						
Check Group:						
GATORADE 20 OZ POWDER STICKS		2	66541	511153 10/28/2016	233.531.400.001.200.200	\$10.62

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GATORADE 20 OZ POWDER STICKS		2	66541	511153 10/28/2016	233.531.400.001.200.200	\$10.62
GATORADE 20 OZ POWDER STICKS		2	66541	511153 10/28/2016	233.531.400.001.200.200	\$10.62
UNDER ARMOUR WEBBING BELT		1	66541	511153 10/28/2016	233.531.400.001.200.200	\$17.02
UNDER ARMOUR WEBBING BELT		1	66541	511153 10/28/2016	233.531.400.001.200.200	\$17.02
MEN'S UNDER ARMOUR TECH POLO XXL Medium		2	66541	511153 10/28/2016	233.531.400.001.200.200	\$34.05
MEN'S UNDER ARMOUR TECH POLO XXL		1	66541	511153 10/28/2016	233.531.400.001.200.200	\$34.05
MEN'S UNDER ARMOUR TECH POLO XXI Medium		2	66541	511153 10/28/2016	233.531.400.001.200.200	\$66.05
MEN'S NIKE ROSHE ONE Size 12, 10		2	66541	511153 10/28/2016	233.531.400.001.200.200	\$159.55
Check #: 58870						
PO/InvoiceTotal:						\$359.60
Vendor Total:						\$359.60
EBSCO INFORMATION SERVICES.	000181					
Check Group:						
MISC MAGAZINE SUBSCRIPTIONS AS PER ATTACHED ORDER FORM		1	67392	0492134 11/7/2016	100.622.400.401.000.000	\$557.86
Check #: 58871						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$557.86</u>	
						Vendor Total: <u>\$557.86</u>	
EDUCATIONAL TESTING SERVICE	007892						
Check Group:							
ParaPro Assessment Keys for Twin Falls School District #411		10	67764	OM20210125 10/22/2016	100.521.300.500.000.000	\$550.00	
						PO/InvoiceTotal: <u>\$550.00</u>	
						Vendor Total: <u>\$550.00</u>	
ELDRIDGE PUBLISHING CO.	000232						
Check Group:							
TRIALS AND TRIBULATIONS		1	67704	1100390 11/8/2016	235.515.400.201.050.051	\$22.28	
RADIO SUSPENSE PLAYS		1	67704	1100390 11/8/2016	235.515.400.201.050.051	\$16.69	
REMEMBER WHEN		1	67704	1100390 11/8/2016	235.515.400.201.050.051	\$26.74	
SKITS 24/7		1	67704	1100390 11/8/2016	235.515.400.201.050.051	\$24.51	
TIME TO SHINE		1	67704	1100390 11/8/2016	235.515.400.201.050.051	\$26.74	
1,400 BOXES OF JELLO		1	67704	1100390 11/8/2016	235.515.400.201.050.051	\$16.69	
						PO/InvoiceTotal: <u>\$133.65</u>	
						Vendor Total: <u>\$133.65</u>	
ENA SERVICES LLC	140124						
Check Group:							
MANAGED FIBER-BASED INTERNET ACCESS 1 YEAR		1	65791	122039 11/5/2016	245.663.300.001.000.000	\$440.00	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 58874						
						PO/InvoiceTotal: <u>\$440.00</u>
						Vendor Total: <u>\$440.00</u>
ERICKSON, LENNART T						
Check Group:						
TRAVEL EXPENSE		1 0		SV/11-02-16 11/9/2016	100.632.380.001.440.444	\$104.64
Check #: 58875						
						PO/InvoiceTotal: <u>\$104.64</u>
						Vendor Total: <u>\$104.64</u>
ES FUNDRAISING	131117					
Check Group:						
COOKIE DOUGH FUNDRAISER-VOLLEYBALL		1	68403	1602 11/7/2016	238.531.400.401.200.207	\$2,946.24
Check #: 58876						
						PO/InvoiceTotal: <u>\$2,946.24</u>
						Vendor Total: <u>\$2,946.24</u>
ETCHART, BRANDY						
Check Group:						
FFA CALF RAFFLE WINNER @ THOUSAND SPRINGS FESTIVAL, WINNER ELECTED TO TAKE CASH VALUE OF \$300.00 INSTEAD OF CALF.		1	68026	PRIZE- 2016 10/28/2016	237.515.400.301.010.010	\$300.00
Check #: 58877						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
EVAN'S PLUMBING INC.						
Check Group:						
SNAKED OUT SEWER LINE AT ROBERT STUART		1	67786	62533 10/22/2016	420.664.300.600.000.000	\$204.49
Check #: 58878						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$204.49</u>
						Vendor Total: <u>\$204.49</u>
EWELL EDUCATIONAL SERVICES	111116					
Check Group:						
AET online agricultural education resource for Twin Falls High School (ID0060)		1	68540	ID60-31951 11/10/2016	100.621.300.001.260.263	\$265.00
						Check #: 58879
						PO/InvoiceTotal: <u>\$265.00</u>
						Vendor Total: <u>\$265.00</u>
FAIRFIELD INN	007146					
Check Group:						
TRAVEL EXPENSE		-1	68396	85055622-S.CLA RK 11/8/2016	251.621.380.201.813.000	(\$215.72)
						Check #: 58880
						PO/InvoiceTotal: <u>(\$215.72)</u>
						Vendor Total: <u>(\$215.72)</u>
FAIRFIELD INN-AURORA/SOUTHLANDS	007146					
Check Group:						
HOTEL ROOM FOR STEPHANIE CLARK-ARRIVAL NOVEMBER 13TH AND DEPART NOVEMBER 15TH		1	68396	85055622-S.CLA RK 11/8/2016	251.621.380.201.813.000	\$215.72
						Check #: 58880
						PO/InvoiceTotal: <u>\$215.72</u>
						Vendor Total: <u>\$215.72</u>
FASTENAL COMPANY	004683					
Check Group:						
MISC SUPPLIES		1	67949	164208 11/5/2016	420.664.416.600.000.000	\$16.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	67949	164235 11/5/2016	420.664.416.600.000.000	\$3.96
					Check #: 58881	
						PO/InvoiceTotal: \$20.76
						Vendor Total: \$20.76
FCCLA.	006927					
Check Group:						
MEMBERSHIP FCCLA NATIONAL STUDENT MEMBERSHIP DUES		12	68218	35753 11/5/2016	238.682.300.401.640.641	\$108.00
IDAHO STUDENT STATE DUES		12	68218	35753 11/5/2016	238.682.300.401.640.641	\$84.00
					Check #: 58882	
						PO/InvoiceTotal: \$192.00
						Vendor Total: \$192.00
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/10-25-16 10/28/2016	100.531.380.301.200.000	\$53.49
TRAVEL EXPENSE		1	0	IF/POC 1027-1029 11/5/2016	100.531.380.301.200.000	\$250.40
					Check #: 58883	
						PO/InvoiceTotal: \$303.89
						Vendor Total: \$303.89
FEDEX	001182					
Check Group:						
POSTAGE		1	0	5-591-84931 11/5/2016	100.632.395.001.440.000	\$41.74
PURCHASED SERVICES		1	0	5-591-84931 11/5/2016	100.632.300.001.440.451	\$37.33

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SUPPLIES-MAINT		1	0	5-591-84931 11/5/2016	420.664.416.600.000.000	\$19.70
PURCHASED SERVICES		1	0	5-591-84931 11/5/2016	238.531.300.401.200.200	\$26.66
Check #: 58884						
PO/InvoiceTotal:						\$125.43
Vendor Total:						\$125.43
FINTIE, LLC						
Check Group:						
CASEBOT KIDDIE CASE FOR APPLE IPAD MINI2 - BLUE		2	66844	FOS160915111S 10/28/2016	103.621.400.103.680.501	\$49.98
3X CLEAR SCREEN PROTECTOR FOR IPAD MINI 2 WITH RETINA		3	66844	FOS160915111S 10/28/2016	103.621.400.103.680.501	\$29.97
Check #: 58885						
PO/InvoiceTotal:						\$79.95
Vendor Total:						\$79.95
FIVE FISH PRESS						
008973						
Check Group:						
CAMP T'SHIRTS		71	67649	8610 10/22/2016	238.531.400.401.200.212	\$550.25
Check #: 58886						
PO/InvoiceTotal:						\$550.25
Check Group:						
TANK TOPS		5	67650	8617 10/22/2016	238.531.400.401.200.212	\$90.00
LONG SLEEVE		14	67650	8617 10/22/2016	238.531.400.401.200.212	\$336.00
HOODIE		17	67650	8617 10/22/2016	238.531.400.401.200.212	\$629.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PANTS		3	67650	8617 10/22/2016	238.531.400.401.200.212	\$93.00
GREY T SHIRAT		4	67650	8617 10/22/2016	238.531.400.401.200.212	\$40.00
DRI FIT T'SHIRT		29	67650	8617 10/22/2016	238.531.400.401.200.212	\$522.00
DONATION		18	67650	8617 10/22/2016	238.531.400.401.200.212	(\$324.00)
Check #: 58886						
						PO/InvoiceTotal: <u>\$1,386.00</u>
Check Group:						
PERFORMANCE T'S		53	68398	8670 11/7/2016	236.621.400.202.680.557	\$543.25
BANNER		1	68398	8670 11/7/2016	236.621.400.202.680.557	\$105.00
DISCOUNT		1	68398	8670 11/7/2016	236.621.400.202.680.557	(\$200.00)
Check #: 58886						
						PO/InvoiceTotal: <u>\$448.25</u>
						Vendor Total: <u>\$2,384.50</u>
FLECK, BRITTANY						
Check Group:						
PURCHASED SERVICES		1	0	AUG-SEPT 2016 11/5/2016	100.521.300.500.000.000	\$82.08
Check #: 58887						
						PO/InvoiceTotal: <u>\$82.08</u>
						Vendor Total: <u>\$82.08</u>
FLINN SCIENTIFIC, INC.	001682					
Check Group:						

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Alizarin Red S Staining Solution, 1%, 100 mL		1	68135	2033349 11/5/2016	100.515.400.301.130.000	\$12.39
Beral Pipets, Extra-Large Bulb, 400/pkg		2	68135	2033349 11/5/2016	100.515.400.301.130.000	\$59.28
Black Markers, Assorted Set of 8		4	68135	2033349 11/5/2016	100.515.400.301.130.000	\$82.31
Ammonium Nitrate, Lab Grade, 2 kg		3	68135	2033349 11/5/2016	100.515.400.301.130.000	\$111.37
Magnesium Metal Ribbon, 25 g, Approx. 90 Feet		1	68135	2033349 11/5/2016	100.515.400.301.130.000	\$14.32
Lithium Chloride, Reagent, 500 g		1	68135	2033349 11/5/2016	100.515.400.301.130.000	\$40.92
Bottle, Dropping, Polyethylene, with Push-on Cap, 30-mL		5	68135	2033349 11/5/2016	100.515.400.301.130.000	\$89.10
Copper(II) Chloride, Lab Grade, 2 kg		1	68135	2033349 11/5/2016	100.515.400.301.130.000	\$88.51
POGIL™ Activities for High School Chemistry		1	68135	2033349 11/5/2016	100.515.400.301.130.000	\$61.91
Replacement Flints, Pkg. of 5		10	68135	2033349 11/5/2016	100.515.400.301.130.000	\$28.07

Check #: 58888

PO/InvoiceTotal: \$588.18

Vendor Total: \$588.18

FLOYD LILLY CO., INC.

000382

Check Group:

TEE VALVE		1	67749	222037 10/22/2016	420.664.416.600.000.000	\$117.54
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Check #: 58889

PO/InvoiceTotal: \$117.54

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMP PUMP FOR LINCOLN		1	67991	222155 10/28/2016	420.664.416.600.000.000	\$788.00
					Check #: 58889	
						PO/InvoiceTotal: \$788.00
						Vendor Total: \$905.54
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
MCGR 2015 UNDERSTANDING BIOLOGY		25	67249	2043068A 11/7/2016	100.621.441.001.260.263	\$3,150.00
					Check #: 58890	
						PO/InvoiceTotal: \$3,150.00
Check Group:						
MISC BOOKS 21 TITLES 44 QUANTITY		1	67300	470781F-0 11/7/2016	100.622.400.301.000.000	\$546.76
CATALOGING AND PROCESSING FOR BOOKS		1	67300	470781F-0 11/7/2016	100.622.400.301.000.000	\$72.62
					Check #: 58890	
						PO/InvoiceTotal: \$619.38
Check Group:						
MISC BOOK PER ATTACHED LIST		1	67443	476090F-4 11/7/2016	100.622.400.201.000.000	\$350.69
					Check #: 58890	
						PO/InvoiceTotal: \$350.69
Check Group:						
New books for 2016-17 AS PER ATTACHED		1	67713	482265-3 11/7/2016	100.622.400.101.000.000	\$394.27
New books for 2016-17 AS PER ATTACHED		1	67713	482265F-2 11/7/2016	100.622.400.101.000.000	\$89.89
					Check #: 58890	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$484.16
						Vendor Total: \$4,604.23
FOOD SERVICES OF AMERICA	001585					
Check Group:						
Chemicals for dishwasher, towels, and plastic wrap.		1	68264	2507108 11/5/2016	191.517.400.491.090.000	\$293.41
						Check #: 58891
						PO/InvoiceTotal: \$293.41
						Vendor Total: \$293.41
FORMAL FASHIONS, INC.	100417					
Check Group:						
PERFORMANCE KNIT DRESS IN BLACK		1	68152	243867 11/10/2016	100.515.400.202.120.120	\$74.00
						Check #: 58892
						PO/InvoiceTotal: \$74.00
						Vendor Total: \$74.00
FOX FLORAL	000216					
Check Group:						
PLANT ARRANGEMENT FOR JOANN AND MIKE GEMAR, 117 SMALLEY CIRCLE, BUHL, ID 83316. NOTE ON CARD: OUR DEEPEST SYMPATHY FROM THE STAFF AT MAGIC VALLEY HIGH SCHOOL.		1	67531	168410 11/5/2016	191.621.400.491.699.000	\$60.00
						Check #: 58893
						PO/InvoiceTotal: \$60.00
Check Group:						
FLOWERS FOR CANTRELL FUNERAL - SAT. OCT. 15TH		1	67703	168452 11/5/2016	100.631.400.000.000.000	\$65.00
						Check #: 58893
						PO/InvoiceTotal: \$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$125.00
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
MISC SUPPLIES		1	66727	361136 10/22/2016	420.664.416.600.000.000	\$13.74
MISC SUPPLIES		1	66727	369182 10/22/2016	420.664.416.600.000.000	\$279.43
Check #: 58894						
PO/InvoiceTotal:						\$293.17
Check Group:						
TREATED 2X6X12 LUMBER		26	67707	391447 11/5/2016	237.531.400.301.620.627	\$351.78
TREATED 2X10X12 LUMBER		2	67707	391447 11/5/2016	237.531.400.301.620.627	\$47.10
Check #: 58894						
PO/InvoiceTotal:						\$398.88
Check Group:						
SUPPLIES AND MATERIALS WOOD FOR GYM SIGNS NOT TO EXCEED 100.00		1	67752	676418 11/5/2016	237.531.400.301.200.654	\$70.80
Check #: 58894						
PO/InvoiceTotal:						\$70.80
Check Group:						
MISC SUPPLIES		1	67753	371594 10/22/2016	420.664.416.600.000.000	\$8.99
MISC SUPPLIES		1	67753	371630 10/22/2016	420.664.416.600.000.000	\$58.97
MISC SUPPLIES		1	67753	371670 10/22/2016	420.664.416.600.000.000	\$36.70
MISC SUPPLIES		1	67753	372899 10/22/2016	420.664.416.600.000.000	\$143.96

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MISC SUPPLIES		1	67753	376481 10/28/2016	420.664.416.600.000.000	\$7.98
MISC SUPPLIES		1	67753	376746 10/28/2016	420.664.416.600.000.000	\$3.99
MISC SUPPLIES		1	67753	379839 10/28/2016	420.664.416.600.000.000	\$72.99
MISC SUPPLIES		1	67753	381906 10/28/2016	420.664.416.600.000.000	\$64.89
MISC SUPPLIES		1	67753	382118 10/28/2016	420.664.416.600.000.000	\$21.59
MISC SUPPLIES		1	67753	382272 10/28/2016	420.664.416.600.000.000	\$65.73
Check #: 58894						
PO/InvoiceTotal:						\$485.79
Check Group:						
MISC SUPPLIES		1	67996	384535 10/28/2016	420.664.416.600.000.000	\$3.35
MISC SUPPLIES		1	67996	391628 11/5/2016	420.664.416.600.000.000	\$121.85
MISC SUPPLIES		1	67996	391634 11/5/2016	420.664.416.600.000.000	(\$6.70)
MISC SUPPLIES		1	67996	396655 11/5/2016	420.664.416.600.000.000	\$35.99
Check #: 58894						
PO/InvoiceTotal:						\$154.49
Check Group:						
Plywood for maintenance department		1	68263	395151 11/5/2016	420.664.416.600.000.000	\$1,190.70
Check #: 58894						
PO/InvoiceTotal:						\$1,190.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,593.83
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
5TH GRADE ACTIVITY BOOKS		20	66206	32256671 11/7/2016	234.611.400.101.240.242	\$110.00
KINDERGARTEN TEACHER EDITION		2	66206	32256671 11/7/2016	234.611.400.101.240.242	\$61.90
1ST GRADE TEACHER EDITION		1	66206	32256671 11/7/2016	234.611.400.101.240.242	\$30.95
2ND GRADE TEACHER EDITION		2	66206	32256671 11/7/2016	234.611.400.101.240.242	\$61.90
3RD GRADE TEACHER EDITION		1	66206	32256671 11/7/2016	234.611.400.101.240.242	\$30.95
4TH GRADE TEACHER EDITION		2	66206	32256671 11/7/2016	234.611.400.101.240.242	\$61.90
5TH GRADE TEACHER EDITION		1	66206	32256671 11/7/2016	234.611.400.101.240.242	\$30.95
20% DISCOUNT		1	66206	32256671 11/7/2016	234.611.400.101.240.242	(\$77.71)
SHIPPING		1	66206	32256671 11/7/2016	234.611.400.101.240.242	\$26.01
						Check #: 58895
						PO/InvoiceTotal: \$336.85
Check Group:						
The Leader In Me Books		50	66282	32256556 11/7/2016	100.621.400.106.699.000	\$524.08
The Leader In Me Book Study Guide		20	66282	32256556 11/7/2016	100.621.400.106.699.000	\$104.82
						Check #: 58895
						PO/InvoiceTotal: \$628.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LEADER IN ME STUDENT ACTIVITY GUIDES KINDERGARTEN		110	67955	32266137 11/7/2016	100.621.400.102.699.000	\$729.15
LEADER IN ME TEACHER EDITION KINDERGARTEN		4	67955	32266137 11/7/2016	100.621.400.102.699.000	\$154.67
Check #: 58895						
PO/InvoiceTotal:						\$883.82
Check Group:						
INVOICE: B27891- LEADER IN ME COACH ONSITE TRAINING AND TRAVEL		1	68466	B27891 11/9/2016	251.621.300.101.812.000	\$500.17
Check #: 58895						
PO/InvoiceTotal:						\$500.17
Vendor Total:						\$2,349.74
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	66822	938670 10/22/2016	235.515.400.201.050.051	\$94.84
Check #: 58896						
PO/InvoiceTotal:						\$94.84
Check Group:						
Cookies		3	67340	0955346 10/22/2016	150.621.400.401.000.000	\$9.00
Bottled Water		4	67340	0955346 10/22/2016	150.621.400.401.000.000	\$11.16
Big K Soft Drinks		5	67340	0955346 10/22/2016	150.621.400.401.000.000	\$12.50
Pkg. of Paper Plates		5	67340	0955346 10/22/2016	150.621.400.401.000.000	\$20.00

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Pkg. of Napkins		2	67340	0955346 10/22/2016	150.621.400.401.000.000	\$4.00
Canz BT Speaker		1	67340	0955346 10/22/2016	150.621.400.401.000.000	\$19.99
Boogie Board EWriter		2	67340	0955346 10/22/2016	150.621.400.401.000.000	\$39.98
Amazon Fire Tablet, 7"/8GB		2	67340	0955346 10/22/2016	150.621.400.401.000.000	\$93.93
Skullcandy INK'd Headphones		5	67340	0955346 10/22/2016	150.621.400.401.000.000	\$49.95
Check #: 58896						
PO/InvoiceTotal:						\$260.51
Check Group:						
Bissell ProHeat 2X® Revolution™ Pet Upright Carpet Cleaner - Black/Orange		1	67368	0955344 10/28/2016	100.621.400.106.699.000	\$199.99
Check #: 58896						
PO/InvoiceTotal:						\$199.99
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	67369	0955345 10/22/2016	100.515.400.201.090.000	\$28.91
Check #: 58896						
PO/InvoiceTotal:						\$28.91
Check Group:						
Miscellaneous Supplies for ERC class at Rock Creek Elementary		1	67413	0955351 10/22/2016	100.521.400.500.000.000	\$99.46
Check #: 58896						
PO/InvoiceTotal:						\$99.46
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES FOR SHARPEN THE PAW		1	67446	0955343 10/22/2016	100.621.400.101.699.000	\$16.15
					Check #: 58896	
Check Group:						PO/InvoiceTotal: \$16.15
Miscellaneous Supplies for ERC Class at RSMS		1	67487	0955363 10/22/2016	100.521.400.500.000.000	\$96.77
					Check #: 58896	
Check Group:						PO/InvoiceTotal: \$96.77
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	67546	0955359 10/22/2016	235.621.400.201.580.582	\$92.96
					Check #: 58896	
Check Group:						PO/InvoiceTotal: \$92.96
BANQUET SUPPLIES FOR GIRLS SOCCER NOT TO EXCEED 60.00		1	67547	0961614 10/28/2016	237.531.400.301.620.626	\$50.93
					Check #: 58896	
Check Group:						PO/InvoiceTotal: \$50.93
Decorations for winning September Challenge, i.e. balloons, streamers, etc.		1	67582	0955356 10/22/2016	100.631.400.000.440.450	\$27.89
					Check #: 58896	
Check Group:						PO/InvoiceTotal: \$27.89
Miscellaneous Supplies for ERC class at Canyon Ridge HS		1	67598	0961602 10/28/2016	170.521.400.500.676.676	\$99.38
					Check #: 58896	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$99.38
Check Group:						
MISC FOODS AND DRINKS FOR TEACHER DINNER DURING CONFERENCE WEEK		1	67647	0955384 10/22/2016	100.621.400.101.699.000	\$34.31
						Check #: 58896
						PO/InvoiceTotal: \$34.31
Check Group:						
COOKIES AND WATER FOR MIGRANT STUDENTS FIELD TRIP TO BOISE ON OCT. 14, 2016. NOT TO EXCEED \$100.		1	67681	0955370 10/28/2016	253.621.400.001.825.000	\$65.29
						Check #: 58896
						PO/InvoiceTotal: \$65.29
Check Group:						
Misc. supplies for school		1	67682	0955369 10/22/2016	100.621.400.112.699.000	\$93.11
						Check #: 58896
						PO/InvoiceTotal: \$93.11
Check Group:						
Miscellaneous Supplies for ERC class		1	67683	0955367 10/22/2016	100.521.400.500.000.000	\$200.00
						Check #: 58896
						PO/InvoiceTotal: \$200.00
Check Group:						
Water		2	67701	0955382 10/28/2016	150.621.400.401.000.000	\$5.58
Box of GoGurts		6	67701	0955382 10/28/2016	150.621.400.401.000.000	\$21.22
Breakfast Bars		8	67701	0955382 10/28/2016	150.621.400.401.000.000	\$32.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 58896						
PO/InvoiceTotal:						\$58.80
Check Group:						
Muffins for moms/muffins event		1	67737	0955381 10/22/2016	100.621.400.112.699.000	\$316.14
Check #: 58896						
PO/InvoiceTotal:						\$316.14
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	67760	0955373 10/22/2016	235.531.400.201.200.214	\$29.87
Check #: 58896						
PO/InvoiceTotal:						\$29.87
Check Group:						
SUPPLIES FOR THE NEST FOR THE WEEK OF OCTOBER 10, 2016		1	67761	0955397 10/28/2016	238.521.400.401.640.679	\$249.88
Check #: 58896						
PO/InvoiceTotal:						\$249.88
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	67762	0955391 10/22/2016	100.621.400.201.699.000	\$63.41
Check #: 58896						
PO/InvoiceTotal:						\$63.41
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	67848	0955386 10/28/2016	100.515.400.201.090.000	\$60.68
Check #: 58896						
PO/InvoiceTotal:						\$60.68
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP PRINTER		1	67850	0961606 10/28/2016	100.515.400.401.110.000	\$99.99
HP INK		1	67850	0961606 10/28/2016	100.515.400.401.110.000	\$29.99
Check #: 58896						
PO/InvoiceTotal:						\$129.98
Check Group:						
Miscellaneous Supplies		1	67866	0961630 11/5/2016	100.521.400.500.000.000	\$96.20
Check #: 58896						
PO/InvoiceTotal:						\$96.20
Check Group:						
Miscellaneous Supplies		1	67867	0961631 11/5/2016	100.521.400.500.000.000	\$100.00
Check #: 58896						
PO/InvoiceTotal:						\$100.00
Check Group:						
Miscellaneous Supplies		1	67868	0961645 11/7/2016	100.521.400.500.000.000	\$99.07
Check #: 58896						
PO/InvoiceTotal:						\$99.07
Check Group:						
Miscellaneous Supplies		1	67869	0961612 10/28/2016	100.521.400.500.000.000	\$100.00
Check #: 58896						
PO/InvoiceTotal:						\$100.00
Check Group:						
MISC ITEMS FOR TEEN READ WEEK PRIZES; 3 CELL PHONE CHARGERS FOR CHARGING STATION		1	67879	0961608 10/28/2016	100.622.400.401.000.000	\$75.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 58896						
PO/InvoiceTotal:						\$75.62
Check Group:						
ROSES FOOTBALL SENIOR NIGHT		21	67890	0961603 10/28/2016	238.531.400.401.200.200	\$41.79
ROSES BAND SENIOR NIGHT		11	67890	0961603 10/28/2016	238.531.400.401.200.200	\$21.89
Check #: 58896						
PO/InvoiceTotal:						\$63.68
Check Group:						
SUPPLIES FOR HALLOWEEN DANCE		1	67937	0955398 11/7/2016	238.621.400.401.550.562	\$103.41
Check #: 58896						
PO/InvoiceTotal:						\$103.41
Check Group:						
LARGE CAKE FOR BOYS SOCCER BANQUET NOT TO EXCEED 100.00		1	67951	0961635 11/5/2016	237.531.400.301.620.622	\$55.99
Check #: 58896						
PO/InvoiceTotal:						\$55.99
Check Group:						
SUPPLIES FOR THE NEST WEEK OF 10-24, 2016		1	67952	0961616 10/28/2016	238.521.400.401.640.679	\$112.46
Check #: 58896						
PO/InvoiceTotal:						\$112.46
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	67953	0955400 10/28/2016	235.531.400.201.200.207	\$80.46
Check #: 58896						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$80.46
Check Group:						
ITEMS FOR PBIS STORE:		1	68009	0961628	236.611.400.202.240.243	\$87.93
COLORED PENCILS						
COOKIES						
GUM						
CANDY						
FOLDERS						
				11/9/2016	Check #: 58896	
						PO/InvoiceTotal: \$87.93
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$50		1	68010	0961654	235.621.400.201.170.173	\$20.83
				11/5/2016	Check #: 58896	
						PO/InvoiceTotal: \$20.83
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 125.00		1	68011	0961650	131.621.400.301.680.781	\$124.89
				11/5/2016	Check #: 58896	
						PO/InvoiceTotal: \$124.89
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	68057	0961623	100.621.400.201.699.000	\$128.04
				10/28/2016	Check #: 58896	
						PO/InvoiceTotal: \$128.04
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	68058	0984223	100.621.400.201.699.000	\$74.68
				11/8/2016	Check #: 58896	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$74.68
MISC. BOARD GAMES FOR FAMILY NIGHT NOT TO EXCEED \$300		1	68144	0984225 11/8/2016	251.720.400.201.820.000	\$288.94
						PO/InvoiceTotal: <u> </u>
Check Group:						\$288.94
STAGE MAKEUP PHOTO DEVELOPING		1	68145	0961649 11/10/2016	236.515.400.202.050.051	\$36.67
						PO/InvoiceTotal: <u> </u>
Check Group:						\$36.67
Supplies for School Counselor		1	68168	0961633 11/5/2016	100.611.400.106.000.000	\$80.93
						PO/InvoiceTotal: <u> </u>
Check Group:						\$80.93
IPAD MINI FOR COLLEGE AND CAREER ADVISOR JARED SORENSON		1	68169	0961655 11/5/2016	100.621.400.301.699.000	\$239.00
						PO/InvoiceTotal: <u> </u>
Check Group:						\$239.00
SUPPLIES AND MATERIALS SMALL GIFT FOR EACH SOCCER COACH OT TO EXCEED 50.0		1	68170	0961636 11/5/2016	237.531.400.301.620.622	\$31.31
						PO/InvoiceTotal: <u> </u>
Check Group:						\$31.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supply for Family Math Night		1	68171	0961639 11/5/2016	100.621.400.104.699.000	\$190.95
					Check #: 58896	
						PO/InvoiceTotal: \$190.95
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	68206	0961653 11/5/2016	235.621.400.201.580.582	\$51.45
					Check #: 58896	
						PO/InvoiceTotal: \$51.45
Check Group: SUPPLIES FOR WEEK OF OCTOBER 31- NOV 4, 2016		1	68207	984231 11/9/2016	238.521.400.401.640.679	\$125.34
					Check #: 58896	
						PO/InvoiceTotal: \$125.34
Check Group: Breakfast and snacks for Nov. 3rd SBRC Work Day		1	68217	0961656 11/5/2016	100.621.400.001.260.262	\$96.78
					Check #: 58896	
						PO/InvoiceTotal: \$96.78
Check Group: 7" KINDLE FIRE FOR FAMILY NIGHT		6	68355	0984224 11/8/2016	100.515.400.201.270.000	\$299.94
					Check #: 58896	
						PO/InvoiceTotal: \$299.94
Check Group: Miscellaneous Supplies for ERC class @ Rock Creek Elementary		1	68356	0984219 11/9/2016	100.521.400.500.000.000	\$99.89
					Check #: 58896	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$99.89
Check Group:						
Hand sanitizer, batteries, and misc. supplies for office		1	68359	0984210 11/7/2016	100.621.400.111.699.000	\$123.32
						Check #: 58896
						PO/InvoiceTotal: \$123.32
Check Group:						
FOOD FOR ADVISORY COUNSELING MEETING		1	68394	0984228 11/8/2016	238.611.400.401.240.243	\$43.64
						Check #: 58896
						PO/InvoiceTotal: \$43.64
						Vendor Total: \$5,400.68
FREEDOM FUNDRAISING	111117					
Check Group:						
\$1 CREATE YOUR OWN FUNDRAISER VARIETY		1	68098	546877 11/8/2016	238.621.400.401.640.687	\$67.23
						Check #: 58897
						PO/InvoiceTotal: \$67.23
						Vendor Total: \$67.23
FULL SPECTRUM SOLUTIONS						
Check Group:						
SPECTRA 5700 48" F32-T8 MB-HO		72	67772	I-1167822 10/28/2016	100.621.400.201.699.000	\$693.33
DISCOUNT		1	67772	I-1167822 10/28/2016	100.621.400.201.699.000	(\$144.00)
						Check #: 58898
						PO/InvoiceTotal: \$549.33
						Vendor Total: \$549.33
G. KENT TAYLOR,P.A.	005734					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2016 - JULY 2017)		1	65410	DEC 2016 10/28/2016	191.661.320.491.000.000	\$8,988.28
						Check #: 58899
						PO/InvoiceTotal: <u>\$8,988.28</u>
						Vendor Total: <u>\$8,988.28</u>
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES (41 PLAQUES AND 41 PENS)		1	65906	7921 10/22/2016	100.631.400.000.000.000	\$70.00
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES (41 PLAQUES AND 41 PENS)		1	65906	7977 11/14/2016	100.631.400.000.000.000	\$140.00
						Check #: 58900
						PO/InvoiceTotal: <u>\$210.00</u>
Check Group:						
Title Plate Holder for 3x14" Title Plate		1	67463	7922 10/22/2016	100.632.400.001.440.451	\$49.95
Name Plate Holder 2x12"		1	67463	7922 10/22/2016	100.632.400.001.440.451	\$14.95
2x12 Name Plates:		5	67463	7922 10/22/2016	100.632.400.001.440.451	\$89.75
Title Plates per email 3x14		9	67463	7922 10/22/2016	100.632.400.001.440.451	\$179.55
						Check #: 58900
						PO/InvoiceTotal: <u>\$334.20</u>
Check Group:						
3X14 Black Title Plates		3	68063	7951 10/28/2016	100.632.400.001.440.451	\$59.85

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2X12 Name Plates		3	68063	7951 10/28/2016	100.632.400.001.440.451	\$53.85
					Check #: 58900	
					PO/InvoiceTotal:	\$113.70
					Vendor Total:	\$657.90
GEAR UP SPORTS, LLC						
Check Group:						
ANCHOR SINGLET W/HAWKS - BLACK		16	68193	5062 11/5/2016	238.531.400.401.200.214	\$406.72
					Check #: 58901	
					PO/InvoiceTotal:	\$406.72
					Vendor Total:	\$406.72
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
SUPPLIES FOR THE NEST		1	66333	1029294-01 10/28/2016	238.521.400.401.640.679	\$101.12
SUPPLIES FOR THE NEST		1	66333	1079284-00 10/22/2016	238.521.400.401.640.679	\$533.38
					Check #: 58902	
					PO/InvoiceTotal:	\$634.50
Check Group:						
MISC SUPPLIES		1	67574	1076043-00 10/22/2016	420.664.416.600.000.000	\$45.05
MISC SUPPLIES		1	67574	1076043-01 10/22/2016	420.664.416.600.000.000	\$7.35
MISC SUPPLIES		1	67574	1079795-00 10/22/2016	420.664.416.600.000.000	\$105.98
MISC SUPPLIES		1	67574	1079817-00 10/22/2016	420.664.416.600.000.000	(\$33.25)

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MISC SUPPLIES		1	67574	1082836-00 10/28/2016	420.664.416.600.000.000	\$46.18
MISC SUPPLIES		1	67574	1084542-00 11/5/2016	420.664.416.600.000.000	\$70.52
Check #: 58902						
PO/InvoiceTotal:						\$241.83
Vendor Total:						\$876.33
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2016/17 YEAR AT ADMIN. BUILDING		1	65358	5448 10/22/2016	100.667.300.001.000.000	\$150.00
Check #: 58903						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES. INVOICE #229070. 6 HOURS @ \$20.41.		1	67886	229070 10/22/2016	100.720.304.001.310.311	\$122.47
Check #: 58904						
PO/InvoiceTotal:						\$122.47
Check Group:						
TRANSLATION SERVICES. INVOICE #229125 6 HOURS @ \$20.41.		1	68124	229125 10/28/2016	100.720.304.001.310.311	\$122.47
Check #: 58904						
PO/InvoiceTotal:						\$122.47
Check Group:						
TRANSLATION SERVICES. INVOICE #229152. 32.25 HOURS AT \$20.41		1	68474	229152 11/9/2016	100.720.304.001.310.311	\$658.25

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Check #: 58904						
						PO/InvoiceTotal: <u> </u>
						\$658.25
						Vendor Total: <u> </u>
						\$903.19
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
MISC SUPPLIES		1	65263	792978 10/28/2016	420.664.416.600.000.000	\$48.37
MISC SUPPLIES		1	65263	793001 10/28/2016	420.664.416.600.000.000	\$208.42
Check #: 58905						
						PO/InvoiceTotal: <u> </u>
						\$256.79
Check Group:						
MISC SUPPLIES		1	68118	793068 11/5/2016	420.664.416.600.000.000	\$54.58
MISC SUPPLIES		1	68118	793069 11/5/2016	420.664.416.600.000.000	\$27.29
Check #: 58905						
						PO/InvoiceTotal: <u> </u>
						\$81.87
						Vendor Total: <u> </u>
						\$338.66
GEMAR, JOANN						
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE NATIONAL HOMELESS EDUCATION CONFERENCE ON OCT. 30-NOV. 1, 2016		1	66849	FL/11-01-16 11/9/2016	268.621.380.001.930.000	\$212.00
Check #: 58906						
						PO/InvoiceTotal: <u> </u>
						\$212.00
						Vendor Total: <u> </u>
						\$212.00
GEMAR, MICHAEL J						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	PHONE/11-2016 11/7/2016	100.661.337.500.390.000	\$50.00
					Check #: 58907	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
GERTIE'S BRICK OVEN COOKERY	005903					
Check Group:						
1st Quarter Student Incentive - Pizza Celebration 10/20/2016		1	67406	10019 10/28/2016	191.517.400.492.185.000	\$251.70
					Check #: 58908	
						PO/InvoiceTotal: <u>\$251.70</u>
						Vendor Total: <u>\$251.70</u>
GG'S CAKES & CONFECTIONS						
Check Group:						
CHOCOLATE COVERED CARMEL APPLES SENIOR NIGHT		21	68194	704075 11/5/2016	238.531.400.401.200.204	\$84.00
					Check #: 58909	
						PO/InvoiceTotal: <u>\$84.00</u>
						Vendor Total: <u>\$84.00</u>
GHA TECHNOLOGIES, INC.	008041					
Check Group:						
BLACK TONER FOR XEROX WORKCENTER 6605		1	67686	9891618 10/28/2016	100.632.400.001.440.446	\$93.40
YELLOW TONER FOR XEROX WORKCENTER 6605		1	67686	9891618 10/28/2016	100.632.400.001.440.446	\$102.80
CYAN TONER FOR XEROX WORKCENTER 6605		1	67686	9891618 10/28/2016	100.632.400.001.440.446	\$102.80
MAGENTA TONER FOR XEROX WORKCENTER 6605 PER QUOTE #1355368		1	67686	9891618 10/28/2016	100.632.400.001.440.446	\$102.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 58910						
						PO/InvoiceTotal: <u> </u> \$401.80
						Vendor Total: <u> </u> \$401.80
GLOBAL EQUIPMENT COMPANY	005722					
Check Group:						
APRILAIRE REPLACEMENT FILTER 213		4	68244	110229602 11/11/2016	245.663.400.001.000.000	\$186.73
NOTRAX AQUATRAP 2X3 FLOOR MAT CHARCOAL		1	68244	110237218 11/10/2016	245.663.400.001.000.000	\$32.95
WATER MASTER 3X5 CARPET MAT BLUE		1	68244	110237218 11/10/2016	245.663.400.001.000.000	\$74.95
WATER MASTER 4X6 CARPET MAT BLUE		2	68244	110237218 11/10/2016	245.663.400.001.000.000	\$231.90
CARSON LO-10 LUMILOUPE 11.5X MAGNIFYING LOUPE (PK./6)		1	68244	110237218 11/10/2016	245.663.400.001.000.000	\$61.50
SHIPPING		1	68244	110237218 11/10/2016	245.663.400.001.000.000	\$67.37
Check #: 58911						
						PO/InvoiceTotal: <u> </u> \$655.40
						Vendor Total: <u> </u> \$655.40
GOPHER SPORT	000280					
Check Group:						
SPIKEBALL,		7	67730	9231047 10/22/2016	122.621.400.202.676.688	\$490.99
VOLLEY TRAINERS 10"		4	67730	9231047 10/22/2016	122.621.400.202.676.688	\$88.69
MESH VEST, GREEN MED,		10	67730	9231047 10/22/2016	122.621.400.202.676.688	\$64.35
Check #: 58912						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$644.03
Check Group:						
QUICKGRIP SPRING COLLARS		6	67731	9231149 10/28/2016	238.621.400.401.080.080	\$104.95
						Check #: 58912
						PO/InvoiceTotal: \$104.95
Check Group:						
Gopher UltraChute Parachute - w/ 30 Handles, 24' dia		1	68081	9236966 11/5/2016	103.621.400.103.676.688	\$299.00
Rainbow Vinyl-Covered Beanbags - 5" sq, Set of 6		4	68081	9236966 11/5/2016	103.621.400.103.676.688	\$61.00
Rainbow Cotton Beanbags - 4" sq, Set of 6		4	68081	9236966 11/5/2016	103.621.400.103.676.688	\$35.80
QuickID Pedometer Storage System		1	68081	9236966 11/5/2016	103.621.400.103.676.688	\$59.95
Rainbow Deluxe Connect-A-Scooter - 12", Set of 6		2	68081	9236966 11/5/2016	103.621.400.103.676.688	\$322.20
Rainbow X-Force Rubber Bowling Balls - 3 lb		1	68081	9236966 11/5/2016	103.621.400.103.676.688	\$224.10
UltraPin Traditional Bowling Set - Deluxe Nonweighted Pin Set w/ 3lb Ball		2	68081	9236966 11/5/2016	103.621.400.103.676.688	\$199.90
						Check #: 58912
						PO/InvoiceTotal: \$1,201.95
Check Group:						
ULTRA NET, 14'		1	68228	9238902 11/10/2016	122.621.400.202.676.688	\$150.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
15 LB BLACK DUMBBELLS		2	68228	9238902 11/10/2016	122.621.400.202.676.688	\$65.40
RAINBOW SOFT PLAY INDOOR		3	68228	9238902 11/10/2016	122.621.400.202.676.688	\$59.49
BLUE RELAX FIT VEST MED. SET OF SIX		1	68228	9238902 11/10/2016	122.621.400.202.676.688	\$38.61
AGILITY LADDERS/ FLAT		2	68228	9238902 11/10/2016	122.621.400.202.676.688	\$128.58
Check #: 58912						
PO/InvoiceTotal:						\$443.01
Vendor Total:						\$2,393.94
GRAY MILLER PERSH LLP	140419					
Check Group:						
FCC EBS LICENSE CONSULTING		1	67660	24769 10/22/2016	245.663.300.001.000.000	\$234.00
Check #: 58913						
PO/InvoiceTotal:						\$234.00
Vendor Total:						\$234.00
GRAYBAR ELECTRIC CO.,INC.	001059					
Check Group:						
CORNING CLOSET CONN HSG 1U F/2 PNLS		2	67577	987705637 10/22/2016	245.663.400.001.000.000	\$433.71
CORNING CCH PNL W/6 LC DUPLEX SM		2	67577	987705637 10/22/2016	245.663.400.001.000.000	\$206.72
ALLEN TEL PLAIN (UNFILLED) WHITE TUBING 100/BOX		1	67577	987705637 10/22/2016	245.663.400.001.000.000	\$7.76
C ENTRPRISES FIBER ASSEMBLY SM OFNR INDOOR 12 LC 150 FT		1	67577	987741587 10/22/2016	245.663.400.001.000.000	\$201.24
Check #: 58914						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$849.43</u>
						Vendor Total: <u>\$849.43</u>
GROTH MUSIC	008864					
Check Group:						
MPI ANTIQUA 2-PC SOPRANO RECORDER		40	67717	2537380 11/5/2016	234.512.400.103.120.120	\$159.09
RECORDER RESOURCE KIT 2 POWERPOINTS WITH AUDIO		1	67717	2537380 11/5/2016	100.512.400.103.120.000	\$21.79
SESAME STREET DOUBLE FEATURE:SING YOURSELF SILLY / ELMO'S MUSICAL ADVENTURE		1	67717	2537380 11/5/2016	100.512.400.103.120.000	\$13.02
MPI RECORDER NECKSTRAP		40	67717	2541349 11/5/2016	234.512.400.103.120.120	\$34.00
						Check #: 58915
						PO/InvoiceTotal: <u>\$227.90</u>
						Vendor Total: <u>\$227.90</u>
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
MISC SUPPLIES		1	66344	82169 10/22/2016	420.664.416.600.000.000	\$56.56
MISC SUPPLIES		1	66344	82276 10/22/2016	420.664.416.600.000.000	\$8.52
MISC SUPPLIES		1	66344	82296 10/22/2016	420.664.416.600.000.000	\$56.25
MISC SUPPLIES		1	66344	82297 10/22/2016	420.664.416.600.000.000	\$49.95
MISC SUPPLIES		1	66344	82549 10/22/2016	420.664.416.600.000.000	\$249.16
						Check #: 58916
						PO/InvoiceTotal: <u>\$420.44</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES		1	67641	82675 10/22/2016	420.664.416.600.000.000	\$67.66
MISC SUPPLIES		1	67641	82705 10/22/2016	420.664.416.600.000.000	\$73.21
MISC SUPPLIES		1	67641	82787 10/22/2016	420.664.416.600.000.000	\$14.82
MISC SUPPLIES		1	67641	82794 10/22/2016	420.664.416.600.000.000	\$8.26
MISC SUPPLIES		1	67641	82836 10/22/2016	420.664.416.600.000.000	\$24.37
MISC SUPPLIES		1	67641	83000 10/28/2016	420.664.416.600.000.000	\$97.29
MISC SUPPLIES		1	67641	83006 10/28/2016	420.664.416.600.000.000	\$84.63
MISC SUPPLIES		1	67641	83025 10/28/2016	420.664.416.600.000.000	\$41.58
MISC SUPPLIES		1	67641	83060 10/28/2016	420.664.416.600.000.000	\$143.56
MISC SUPPLIES		1	67641	83073 10/28/2016	420.664.416.600.000.000	\$11.85
MISC SUPPLIES		1	67641	83077 10/28/2016	420.664.416.600.000.000	\$9.02
MISC SUPPLIES		1	67641	83086 10/28/2016	420.664.416.600.000.000	\$46.87
MISC SUPPLIES		1	67641	83264 10/28/2016	420.664.416.600.000.000	\$277.86
					Check #: 58916	
						PO/InvoiceTotal: <u> </u> \$900.98

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	67994	83325 11/5/2016	420.664.416.600.000.000	\$1.80
MISC SUPPLIES		1	67994	83331 11/5/2016	420.664.416.600.000.000	\$2.01
MISC SUPPLIES		1	67994	83347 11/5/2016	420.664.416.600.000.000	\$49.75
MISC SUPPLIES		1	67994	83397 11/5/2016	420.664.416.600.000.000	\$94.86
MISC SUPPLIES		1	67994	83463 11/5/2016	420.664.416.600.000.000	\$37.60
MISC SUPPLIES		1	67994	83598 11/5/2016	420.664.416.600.000.000	\$85.22
MISC SUPPLIES		1	67994	83633 11/5/2016	420.664.416.600.000.000	\$9.80
MISC SUPPLIES		1	67994	83718 11/5/2016	420.664.416.600.000.000	\$119.72

Check #: 58916

PO/InvoiceTotal: \$400.76

Vendor Total: \$1,722.18

GTM SPORTSWEAR 008998

Check Group:

YTH ARIEL SHELL RED/ BLK/ WH/ MED		1	66925	100432252 11/8/2016	236.531.400.202.200.585	\$50.00
YTH ARIEL SHELL RED/ BLK/ WH/ LRG		3	66925	100432252 11/8/2016	236.531.400.202.200.585	\$150.00
ARIEL SHELL RED/ BLK/ WH/ XS		2	66925	100432252 11/8/2016	236.531.400.202.200.585	\$100.00
ARIEL SHELL RED/ BLK/ WH/ SM		2	66925	100432252 11/8/2016	236.531.400.202.200.585	\$100.00
ARIEL SHELL RED/ BLK/ WH/ MED		4	66925	100432252 11/8/2016	236.531.400.202.200.585	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIEL SHELL RED/ BLK/ WH/ Irg		1	66925	100432252 11/8/2016	236.531.400.202.200.585	\$50.00
ARIEL SHELL RED/ BLK/ WH/ 2X		1	66925	100432252 11/8/2016	236.531.400.202.200.585	\$52.00
YOUTH DOUBLE V SKIRT RED/ BLK/ WH/ MED		2	66925	100432252 11/8/2016	236.531.400.202.200.585	\$56.00
YOUTH DOUBLE V SKIRT RED/ BLK/ WH/ LRG		3	66925	100432252 11/8/2016	236.531.400.202.200.585	\$84.00
ADULT DOUBLE V SKIRT RED/ BLK/ WH/ XS		1	66925	100432252 11/8/2016	236.531.400.202.200.585	\$28.00
ADULT DOUBLE V SKIRT RED/ BLK/ WH/ SM		10	66925	100432252 11/8/2016	236.531.400.202.200.585	\$280.00
ADULT DOUBLE V SKIRT RED/ BLK/ WH/ MED		9	66925	100432252 11/8/2016	236.531.400.202.200.585	\$252.00
YTH BOYS CUT CHEER BRIEF BLACK/ MED		2	66925	100432252 11/8/2016	236.531.400.202.200.585	\$22.00
YTH BOYS CUT CHEER BRIEF BLACK/ LRG		3	66925	100432252 11/8/2016	236.531.400.202.200.585	\$30.00
BOYS CUT CHEER BRIEF BLACK/ SM		11	66925	100432252 11/8/2016	236.531.400.202.200.585	\$110.00
BOYS CUT CHEER BRIEF BLACK/ MED		9	66925	100432252 11/8/2016	236.531.400.202.200.585	\$90.00
BOYS CUT CHEER BRIEF BLACK/ LRG		4	66925	100432252 11/8/2016	236.531.400.202.200.585	\$40.00
BASIC CROP TOP BLACK / MED		2	66925	100432252 11/8/2016	236.531.400.202.200.585	\$28.00
BASIC CROP TOP BLACK / LRG		3	66925	100432252 11/8/2016	236.531.400.202.200.585	\$42.00
BASIC CROP TOP BLACK / SM		11	66925	100432252 11/8/2016	236.531.400.202.200.585	\$154.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASIC CROP TOP BLACK / MED		9	66925	100432252 11/8/2016	236.531.400.202.200.585	\$126.00
BASIC CROP TOP BLACK / LRG		4	66925	100432252 11/8/2016	236.531.400.202.200.585	\$56.00
YTH ARIEL SHELL RED/ BLK/ WH/ MED		2	66925	100432252 11/8/2016	236.531.400.202.200.585	\$100.00
YTH ARIEL SHELL RED/ BLK/ WH/ LRG		3	66925	100432252 11/8/2016	236.531.400.202.200.585	\$150.00
ARIEL SHELL RED/ BLK/ WH/ XS		2	66925	100432252 11/8/2016	236.531.400.202.200.585	\$100.00
ARIEL SHELL RED/ BLK/ WH/ SM		5	66925	100432252 11/8/2016	236.531.400.202.200.585	\$250.00
ARIEL SHELL RED/ BLK/ WH/ MED		2	66925	100432252 11/8/2016	236.531.400.202.200.585	\$100.00
ARIEL SHELL RED/ BLK/ WH/ 2X		1	66925	100432252 11/8/2016	236.531.400.202.200.585	\$52.00
ADULT DOUBLE V SKIRT RED / BLK / WH / LRG		4	66925	100432252 11/8/2016	236.531.400.202.200.585	\$112.00
Check #: 58917						
						PO/InvoiceTotal: <u>\$2,964.00</u>
Check Group:						
ORDER # 0010438354 YTH V-NECK CROP TOP WHITE 2-LG WHITE M-1 NAVY M-1 NAVY L-2		6	67464	100443594 10/22/2016	237.531.400.301.200.585	\$120.00
V-NECK CROP TOP NAVY XS-3 NAVY SM-1 WHITE XS-4 WHITE SM-2		10	67464	100443594 10/22/2016	237.531.400.301.200.585	\$200.00
Check #: 58917						
						PO/InvoiceTotal: <u>\$320.00</u>
						Vendor Total: <u>\$3,284.00</u>
HAAN CRAFTS	002140					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC. SUPPLIES AND MATERIALS PER ATTACHED ORDER		1	67400	0219919 10/22/2016	100.515.400.201.090.000	\$867.68
Check #: 58918						PO/InvoiceTotal: <u>\$867.68</u>
Check Group:						
7TH GRADE GYM BAG		58	67578	0220241 10/22/2016	236.515.400.202.090.090	\$530.70
5% DISCOUNT IF OVER \$300.00		1	67578	0220241 10/22/2016	236.515.400.202.090.090	(\$26.54)
Check #: 58918						PO/InvoiceTotal: <u>\$504.16</u>
Check Group:						
8TH GRADE SEWING PROJECTS:		1	68140	0220618 11/7/2016	100.515.400.202.090.000	\$540.00
6TH GRADE LOCKER CADDY		25	68140	0220618 11/7/2016	100.515.400.202.090.000	\$172.50
6TH GRADE LOCKER CADDY		15	68140	0220618 11/7/2016	100.515.400.202.090.000	\$108.75
SUPPLIES		1	68140	0220618 11/7/2016	100.515.400.202.090.000	\$108.60
REWARD DISCOUNT PROGRAM		1	68140	0220618 11/7/2016	100.515.400.202.090.000	(\$59.66)
DISCOUNT IF OVER 300.00		1	68140	0220618 11/7/2016	100.515.400.202.090.000	(\$46.16)
Check #: 58918						PO/InvoiceTotal: <u>\$824.03</u>
						Vendor Total: <u>\$2,195.87</u>

HAFFNER'S LOCK & KEY

090310

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEYS		1	67584	21884 10/22/2016	420.664.416.600.000.000	\$10.80
KEYS		1	67584	21905 10/22/2016	420.664.416.600.000.000	\$38.50
Check #: 58919						
PO/InvoiceTotal:						\$49.30
Vendor Total:						\$49.30
HALE, WILLIAM H						
Check Group:						
TRAVEL EXPENSE		1	0	KETCHUM/10-08- 16 11/5/2016	100.515.380.401.120.120	\$296.12
Check #: 58920						
PO/InvoiceTotal:						\$296.12
Vendor Total:						\$296.12
HAMPTON INN						
006617						
Check Group:						
1 NIGHT- JOUST DEBATE TOURN NOV 4 & 5, 2016 HOTEL ROOMS FOR ADULTS		5	68195	291667A 11/9/2016	100.515.380.401.050.056	\$470.00
1 NIGHT FOR JOUST DEBATE TOURN NOV 4 & 5, 2016 ROOMS FOR STUDENTS		2	68195	291667A 11/9/2016	100.682.300.401.050.056	\$188.00
Check #: 58921						
PO/InvoiceTotal:						\$658.00
Vendor Total:						\$658.00
HAMPTON INN & SUITES BOISE/SPECTRUM						
006617						
Check Group:						
ROOM FOR NATHAN ANDERSON ON SEPT. 25 FOR 2 NIGHTS AND OCT. 16 FOR 2 NIGHTS FOR INSTRUCTIONAL COACHING TRAINING BY THE SDE. CONFIRMATION #83152834		2	65024	167464A 11/7/2016	271.621.380.001.880.000	\$358.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM FOR CARA JOSLIN ON SEPT. 25 FOR 2 NIGHTS AND OCT. 16 FOR 2 NIGHTS FOR INSTRUCTIONAL COACHING TRAINING BY THE SDE. CONFIRMATION # 85517314.		1	65024	167466A 11/7/2016	271.621.380.001.880.000	\$268.00
					Check #: 58922	
						PO/InvoiceTotal: \$626.00
						Vendor Total: \$626.00
HAMPTON INN & SUITES.	006617					
Check Group:						
ROOMS FOR COACHES		1	65748	185412A 11/5/2016	100.531.380.401.200.000	\$109.00
					Check #: 58923	
						PO/InvoiceTotal: \$109.00
						Vendor Total: \$109.00
HANSON JANITORIAL SUPPLY	000273					
Check Group:						
RAVEN BACK PACK VACUUMS		5	66334	619518 10/28/2016	420.664.416.600.000.000	\$1,744.60
CARPET FANS		2	66334	619518 10/28/2016	420.664.416.600.000.000	\$406.00
					Check #: 58924	
						PO/InvoiceTotal: \$2,150.60
Check Group:						
VACUUM MOTOR		1	67694	618600 10/22/2016	420.664.416.600.000.000	\$367.80
					Check #: 58924	
						PO/InvoiceTotal: \$367.80
						Vendor Total: \$2,518.40
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	3682 ADJ 11/7/2016	234.621.400.101.500.543	\$9.19
					Check #: 58925	
						PO/InvoiceTotal: \$9.19
Check Group: Tubb's Berry Farm		1	68087	3687 10/28/2016	234.621.400.101.500.543	\$82.25
					Check #: 58925	
						PO/InvoiceTotal: \$82.25
Check Group: Tubb's Berry Farm		1	68122	3686 10/28/2016	234.682.300.101.500.543	\$335.00
					Check #: 58925	
						PO/InvoiceTotal: \$335.00
						Vendor Total: \$426.44
HARVEY'S OFFICE PLUS	000284					
Check Group: MISC OFFICE/CLASSROOM SUPPLIES		1	67209	0023282-001 10/22/2016	191.621.400.491.699.000	\$124.99
					Check #: 58926	
						PO/InvoiceTotal: \$124.99
Check Group: Literature Sorter 5-Drawer		1	67989	0023353-001 11/5/2016	100.632.400.001.440.451	\$104.99
Literature Sorter 5-Drawer		1	67989	0023353-002 11/5/2016	100.632.400.001.440.451	(\$104.99)
Literature Sorter 5-Drawer		1	67989	0023392-001 11/5/2016	100.632.400.001.440.451	\$51.96

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11/14/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 58926						
PO/InvoiceTotal:						\$51.96
Check Group:						
TONER CARTRIDGE		1	68082	0023430-001 11/10/2016	238.515.400.401.050.056	\$89.99
MISC SUPPLIES FOR DEBATE AND SPEECH		1	68082	0023430-001 11/10/2016	238.515.400.401.050.056	\$57.70
Check #: 58926						
PO/InvoiceTotal:						\$147.69
Check Group:						
Volt Series Task Chair - Black Fabric		1	68129	0023396-001 11/5/2016	191.621.400.491.699.000	\$174.99
Check #: 58926						
PO/InvoiceTotal:						\$174.99
Check Group:						
High Rise Collection Dual Monitor Sit-Stand Desk Converter		1	68186	0023421-001 11/5/2016	100.632.400.500.000.000	\$479.99
Check #: 58926						
PO/InvoiceTotal:						\$479.99
Check Group:						
CHAIRMAT, V5, 46 X 60, CLR		7	68220	0023442-001 11/5/2016	490.811.400.001.000.000	\$1,260.00
Check #: 58926						
PO/InvoiceTotal:						\$1,260.00
Check Group:						
CHAIR, HI BACK, LTHR, BKCHMS (BRYCE)		1	68221	0023441-001 11/5/2016	490.811.400.001.000.000	\$309.00
Check #: 58926						
PO/InvoiceTotal:						\$309.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BOOK RECEIPT MONEY, DUP 200		1	68334	0023478-001 11/8/2016	191.621.400.491.699.000	\$11.79
BLOW OFF CANNED AIR, 2-CAN PK.		2	68334	0023478-001 11/8/2016	191.621.400.491.699.000	\$27.58
					Check #: 58926	
					PO/InvoiceTotal:	\$39.37
					Vendor Total:	\$2,587.99
HASTY AWARDS	008800					
Check Group:						
M-787N GOLD		35	68123	10162675 11/8/2016	235.531.400.201.200.208	\$73.09
M-787 N SILVER		35	68123	10162675 11/8/2016	235.531.400.201.200.208	\$73.09
M-787N BRONZE		70	68123	10162675 11/8/2016	235.531.400.201.200.208	\$146.18
RESIN-RVN		2	68123	10162675 11/8/2016	235.531.400.201.200.208	\$14.70
RESIN-DBLN 12"		2	68123	10162675 11/8/2016	235.531.400.201.200.208	\$61.66
					Check #: 58927	
					PO/InvoiceTotal:	\$368.72
					Vendor Total:	\$368.72
HEMINGWAY CONSTRUCTION	006053					
Check Group:						
INSTALL NEW 14' X 18' HANDICAP RAMP (MATERIALS, LABOR & EXCAVATION)--AS PER ESTIMATE		1	66852	083116 10/22/2016	420.810.520.301.000.000	\$3,580.00
					Check #: 58928	
					PO/InvoiceTotal:	\$3,580.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,580.00
HERO DISC USA						
Check Group:						
DODGEBEE DISC, SIZE 270, @ 2 PACK		3	68154	TFSD102816 11/5/2016	122.621.400.202.676.688	\$52.20
				Check #: 58929		
PO/InvoiceTotal:						\$52.20
Vendor Total:						\$52.20
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
Herrett Center Planetarium tickets for 3rd-5th grade 21st CCLC afterschool participants visit on 10/11/16. Approx. 63 students and 5 adults.		60	67881	6656-1011-01 10/22/2016	289.682.300.101.000.000	\$180.00
				Check #: 58930		
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
HICKS, WILLIAM R						
Check Group:						
TRAVEL EXPENSE		1	0	MINICO HS/10-18-16 10/28/2016	100.641.380.401.440.448	\$50.60
				Check #: 58931		
PO/InvoiceTotal:						\$50.60
Vendor Total:						\$50.60
HILLCREST HIGH SCHOOL	005735					
Check Group:						
Entry Fees for the Speech and Debate Tournament in Idaho Falls at Hillcrest High School on Nov. 4-5		1	68245	TFHS/11-05-16 11/5/2016	100.682.300.301.050.056	\$248.00
				Check #: 58932		
PO/InvoiceTotal:						\$248.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$248.00
HOGG, GARY	151206					
Check Group:						
NOVEMBER 9TH.WORKSHOPS DURING THE DAY WITH TEACHERS/STUDENTS AND PARENT WORKSHOP IN THE EVENING.		1	68377	145	251.720.300.110.820.000	\$800.00
				11/5/2016		
					Check #: 58933	
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
HOLIDAY INN EXPRESS- IDAHO FALLS						
Check Group:						
STATE SOCCER 10/19-10/21/2016 ADMINISTRATIVE ROOMS		2	67885	9015	237.531.380.301.200.211	\$178.00
				10/28/2016		
STATE SOCCER 10/19-10/21/16 BUS DRIVER ROOM		4	67885	9015	237.682.300.301.200.211	\$356.00
				10/28/2016		
COACHES ROOMS		10	67885	9015	237.531.380.301.200.211	\$890.00
				10/28/2016		
STATE SOCCER 10/19-10/21/2016 PLAYERS ROOMS		2	67885	9015	237.682.300.301.200.211	\$178.00
				10/28/2016		
STATE SOCCER 10/19-10/21/2016 PLAYERS ROOMS		18	67885	9015	237.682.300.301.200.212	\$1,602.00
				10/28/2016		
					Check #: 58934	
PO/InvoiceTotal:						\$3,204.00
Check Group:						
ROOMS FOR STATE VB 10/27-10/28 COACHES ROOMS		8	68065	9020	237.531.380.301.200.207	\$712.00
				11/5/2016		
ROOMS FOR ADMINISTRATORS		2	68065	9020	237.531.380.301.200.207	\$178.00
				11/5/2016		
ROOMS FOR PLAYERS		8	68065	9020	237.682.300.301.200.207	\$712.00
				11/5/2016		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR BUS DRIVER		2	68065	9020 11/5/2016	237.682.300.301.200.207	\$178.00
					Check #: 58934	
						PO/InvoiceTotal: <u>\$1,780.00</u>
						Vendor Total: <u>\$4,984.00</u>
HP INC	003299					
Check Group:						
HP LCD Speaker Bar		5	67403	57735817 10/22/2016	100.621.400.001.260.263	\$80.00
HP EliteDisplay E222 (LED Monitor-21.5". 1920x1080 Full HD-IPS-250 cd/m2-1000: 1-7 ms-HDMI, VGA, Display port)		5	67403	57735817 10/22/2016	100.621.400.001.260.263	\$675.00
HP EliteDesk 800 G2 Small Form Factor		5	67403	57752910 10/22/2016	100.621.400.001.260.263	\$3,089.15
					Check #: 58935	
						PO/InvoiceTotal: <u>\$3,844.15</u>
Check Group:						
HP LCD SPEAKER BAR		1	67419	57735819 10/22/2016	238.621.400.401.500.523	\$16.00
HP ELITEDISPLAY E222 LED MONITOR 21.5"		1	67419	57735819 10/22/2016	238.621.400.401.500.523	\$135.00
HP ELITEDESK 800 G2 SMALL FORM FACTOR		1	67419	57760286 10/28/2016	238.621.400.401.500.523	\$617.83
					Check #: 58935	
						PO/InvoiceTotal: <u>\$768.83</u>
Check Group:						
HP ELITEDISPLAY E222 LED MONITOR 21.5"		1	67844	57780938 10/28/2016	238.621.400.401.500.523	\$135.00
					Check #: 58935	
						PO/InvoiceTotal: <u>\$135.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP ELITEDESK 800 G2 SMALL FORM FACTOR		0.499991 907	68256	57797453 11/5/2016	243.519.400.401.030.000	\$309.41
HP ELITEDESK 800 G2 SMALL FORM FACTOR		0.500008 093	68256	57797453 11/5/2016	100.515.400.401.030.000	\$309.42
HP LCD SPEAKER BAR		0.5	68256	57797599 11/5/2016	243.519.400.401.030.000	\$8.00
HP LCD SPEAKER BAR		0.5	68256	57797599 11/5/2016	100.515.400.401.030.000	\$8.00
HP ELITE DISPLAY E222		0.5	68256	57797599 11/5/2016	243.519.400.401.030.000	\$67.50
HP ELITE DISPLAY E222		0.5	68256	57797599 11/5/2016	100.515.400.401.030.000	\$67.50
					Check #: 58935	
						PO/InvoiceTotal: <u>\$769.83</u>
						Vendor Total: <u>\$5,517.81</u>
HUBSMITH, IRIS B.						
Check Group:						
PURCHASED SERVICES		1	0	OCTOBER 2016 11/7/2016	248.616.300.500.000.000	\$4,615.00
					Check #: 58936	
						PO/InvoiceTotal: <u>\$4,615.00</u>
						Vendor Total: <u>\$4,615.00</u>
IASA. 003079						
Check Group:						
INVOICE# 11-1778 IASC: CONF. REGISTRATION FOR 2016 FALL REGIONAL CONF.		19	68388	11-1778 11/7/2016	237.682.300.301.550.551	\$760.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#200002857 STUDENT COUNCIL REGIONAL CONF. TICKET CAYSON PEARL		1	68388	200002857 11/7/2016	237.682.300.301.550.551	\$40.00
					Check #: 58937	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00
IDAHO CAREER & TECHNICAL EDUCATION						
Check Group:						
Fall Leadership Conference 2016 - Twin Falls		6	68073	209273 10/28/2016	181.682.300.851.080.086	\$120.00
Fall Leadership Conference		1	68073	209273 10/28/2016	181.515.380.851.080.086	\$20.00
					Check #: 58938	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
IDAHO CORRECTIONAL INDUSTRIES						
	003974					
Check Group:						
CMF EDG CREDENZA 24X72 DB-SL-D - BOB - CAMEL		1	66402	024221 10/28/2016	100.632.480.001.440.446	\$879.95
CMF EDG HUTCH 70X34 W/DOORS - BOB - CAMEL		1	66402	024221 10/28/2016	100.632.400.001.440.446	\$419.95
CMFEDGCREDENZA 24X36 F/F LFD LEFT DOOR SWING - ANGIE - CAMEL		1	66402	024221 10/28/2016	100.632.480.001.440.446	\$549.95
CMF EDG HUTCH 34"WX50"H W/ SLFS - ANGIE - CAMEL		1	66402	024221 10/28/2016	100.632.400.001.440.446	\$259.95
					Check #: 58939	
					PO/InvoiceTotal:	\$2,109.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CMF EDG. HUTCH 64 X 34 W/DOORS M, CAMEL		2	66403	024421 10/22/2016	100.632.400.001.440.442	\$779.90
CMF EDG CREDENZA 24 X 36 F/F LFT, LEFT DOOR SWING, CAMEL		1	66403	024421 10/22/2016	100.632.480.001.440.442	\$546.95
Check #: 58939						
PO/InvoiceTotal:						\$1,326.85
Check Group:						
TAKE DESK APART UPSTAIRS & BRING PORTION OF IT TO MAIN FLOOR (MODIFY & REINSTALL--MAKE CUT-OUT FOR COLUMN) AS PER QUOTE #021423		1	67774	024500 10/28/2016	100.632.300.001.440.443	\$250.00
Check #: 58939						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$3,686.65
IDAHO DEPT OF HEALTH & WELFARE/ CMH	001895					
Check Group:						
Trauma Talk: Taking the Buzz Out of Trauma Registration for: Becky Jaynes & Stefani Campa Twin Falls School District		1	68622	B.JAYNES 11/10/2016	100.521.380.500.000.000	\$25.00
Trauma Talk: Taking the Buzz Out of Trauma Registration for: Becky Jaynes & Stefani Campa Twin Falls School District		1	68622	S.CAMPA 11/10/2016	100.521.380.500.000.000	\$25.00
Check #: 58940						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	411101-1 11/5/2016	100.621.370.001.289.000	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUITION		1	0	411101-3 11/5/2016	100.621.370.001.289.000	\$11,505.00
TUITION		1	0	411102-1 11/5/2016	100.621.370.001.289.000	\$2,550.00
TUITION		1	0	411102-2 11/5/2016	100.621.370.001.289.000	\$75.00
TUITION		1	0	411102-3 11/11/2016	100.621.370.001.289.000	\$75.00
TUITION		1	0	411102-4 11/5/2016	100.621.370.001.289.000	\$3,750.00
TUITION		1	0	411104-1 11/5/2016	100.621.370.001.289.000	\$150.00
TUITION		1	0	411104-2 11/5/2016	100.621.370.001.289.000	\$150.00
TUITION		1	0	411104-3 11/5/2016	100.621.370.001.289.000	\$300.00
TUITION		1	0	4111101-2 11/5/2016	100.621.370.001.289.000	\$17,895.00

Check #: 58941

PO/InvoiceTotal:	\$36,510.00
Vendor Total:	\$36,510.00

IDAHO FFA ASSOCIATION 009382

Check Group:

FFA MEMBERSHIPS ORDER#S: 358003, 358237, 362399, 364791, 369244, 370720	1	68219	358003-2016	237.682.300.301.010.010	\$16.00
			11/5/2016		
FFA MEMBERSHIPS ORDER#S: 358003, 358237, 362399, 364791, 369244, 370720	1	68219	358237-2016	237.682.300.301.010.010	\$16.00
			11/5/2016		
FFA MEMBERSHIPS ORDER#S: 358003, 358237, 362399, 364791, 369244, 370720	1	68219	362399-2016	237.682.300.301.010.010	\$16.00
			11/5/2016		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FFA MEMBERSHIPS ORDER#S: 358003, 358237, 362399, 364791, 369244, 370720		1	68219	364791-2016 11/5/2016	237.682.300.301.010.010	\$16.00
FFA MEMBERSHIPS ORDER#S: 358003, 358237, 362399, 364791, 369244, 370720		1	68219	369244-2016 11/5/2016	237.682.300.301.010.010	\$48.00
FFA MEMBERSHIPS ORDER#S: 358003, 358237, 362399, 364791, 369244, 370720		1	68219	370720-2016 11/5/2016	237.682.300.301.010.010	\$16.00
Check #: 58942						
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$128.00
IDAHO FPS.						
Check Group:						
5 Junior Division Global Issues PS - Team		1	68215	GLOBAL-2016 11/5/2016	234.682.300.104.500.509	\$270.00
Check #: 58943						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$270.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION 001944						
Check Group:						
CHRIS GIVENS COACHES PASS PAID BY ATHLETICS		1	67843	1374 10/22/2016	238.531.400.401.200.200	\$35.00
MIKE WILKINSON COACHES PASS PAID BY WRESTLING		1	67843	1374 10/22/2016	238.531.400.401.200.208	\$35.00
Check #: 58944						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
IDAHO INSTRUMENT 000320						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRONIC COMPONENTS		1	68042	35895 11/5/2016	245.663.400.001.000.000	\$15.56
					Check #: 58945	
						PO/InvoiceTotal: \$15.56
						Vendor Total: \$15.56
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1	0	2203359811/10-1 6 11/5/2016	100.661.330.001.390.000	\$25,113.67
ELECTRICITY		1	0	2203749383/10-1 6 10/22/2016	191.661.330.491.390.000	\$45,364.49
ELECTRICITY		1	0	2203749383/10-1 6 10/22/2016	100.661.330.001.390.000	\$1,531.54
ELECTRICITY		1	0	2203749383/10-1 6 10/22/2016	191.661.330.492.390.000	\$707.79
ELECTRICITY		1	0	2222388254/10-1 6 10/22/2016	191.661.330.492.390.000	\$107.48
					Check #: 58946	
						PO/InvoiceTotal: \$72,824.97
						Vendor Total: \$72,824.97
IDAHO SCHOOL BOARD ASSOCIATION	000326					
Check Group:						
SUPERINTENDENT SEARCH SERVICES		1	68043	9682 10/28/2016	100.631.300.000.000.000	\$7,500.00
					Check #: 58947	
						PO/InvoiceTotal: \$7,500.00
						Vendor Total: \$7,500.00
IDAHO STATESMAN...	000336					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PURCHASED SERVICES		1	0	319092/10-16 11/10/2016	100.521.300.500.000.000	\$20.00
Check #: 58948						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
IDAHO TRANSPORTATION DEPARTMENT	000902					
Check Group:						
PURCHASED SERVICES		1	0	C16127-2016 10/28/2016	241.515.300.301.000.000	\$23.00
PURCHASED SERVICES		1	0	C7534-2016 10/28/2016	420.683.300.600.000.000	\$23.00
PURCHASED SERVICES		1	0	C7645-2016 10/28/2016	420.683.300.600.000.000	\$23.00
Check #: 58949						
PO/InvoiceTotal:						\$69.00
Vendor Total:						\$69.00
IMAGINE LEARNING	110808					
Check Group:						
PREMIER PLUS SUCCESS LEVEL ONLINE TRAINING FOR BICKEL/SAWTOOTH/RSMS, OREGON TRAIL, PERRINE, LINCOLN, HARRISON AND MORNINGSIDE.		6	67556	24581 11/7/2016	270.621.300.000.876.000	\$18,000.00
Check #: 58950						
PO/InvoiceTotal:						\$18,000.00
Vendor Total:						\$18,000.00
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC.	130422					
Check Group:						
CAPACITOR FOR MOTOR		1	67594	48226 10/22/2016	420.664.416.600.000.000	\$58.46
Check #: 58951						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$58.46
Check Group:						
REBUILD 3PH, 220V MOTOR FOR LATHE		1	68285	48347 11/5/2016	181.515.300.851.100.107	\$110.64
						Check #: 58951
						PO/InvoiceTotal: \$110.64
						Vendor Total: \$169.10
INTEGRATED REGISTER SYSTEM, INC.	009466					
Check Group:						
IN TOUCH SQL DATABASES--MIGRATION TO ANOTHER SERVER		1	65922	013885 10/22/2016	100.651.300.001.000.000	\$1,000.00
						Check #: 58952
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
SUPPLIES & MATERIALS		1	0	3273 11/5/2016	100.632.400.001.440.000	(\$299.40)
SUPPLIES & MATERIALS		1	0	57775 11/5/2016	100.632.400.001.440.000	\$299.40
						Check #: 58953
						PO/InvoiceTotal: \$0.00
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	65274	59034 10/22/2016	100.621.385.106.699.000	\$35.43
						Check #: 58953
						PO/InvoiceTotal: \$35.43
Check Group:						

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YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	65280	59284 10/28/2016	420.621.385.500.699.000	\$93.43
					Check #: 58953	
					PO/InvoiceTotal:	\$93.43
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2016-2017 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	65690	60305 11/5/2016	100.622.300.301.000.000	\$60.50
					Check #: 58953	
					PO/InvoiceTotal:	\$60.50
Check Group:						
SERVICE WORK ON HP CP4005DPN (ESTIMATED COST)		1	67675	58998 10/22/2016	100.632.300.001.440.446	\$348.21
					Check #: 58953	
					PO/InvoiceTotal:	\$348.21
Check Group:						
DRU55 MASTER ROLLS		20	68136	60536 11/8/2016	100.621.400.202.699.000	\$1,702.00
DUPLO INK		12	68136	60536 11/8/2016	100.621.400.202.699.000	\$333.00
					Check #: 58953	
					PO/InvoiceTotal:	\$2,035.00
					Vendor Total:	\$2,572.57
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1	0	04003130004/10- 2016 10/28/2016	191.661.331.491.390.000	\$266.95

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NATURAL GAS		1	0	04003130004/10- 2016 10/28/2016	100.661.331.001.390.000	\$6,414.90
					Check #: 58954	
						PO/InvoiceTotal: <u>\$6,681.85</u>
						Vendor Total: <u>\$6,681.85</u>
INTERSTATE BATTERY	004448					
Check Group:						
SUPPLIES		1	67444	80077570 10/22/2016	420.664.416.600.000.000	\$215.90
					Check #: 58955	
						PO/InvoiceTotal: <u>\$215.90</u>
						Vendor Total: <u>\$215.90</u>
J & J ENTERPRISES	001190					
Check Group:						
MOWER REPAIR		1	67535	51704 10/22/2016	420.665.300.600.000.000	\$56.50
MOWER REPAIR		1	67535	51721 10/28/2016	420.665.300.600.000.000	\$96.84
					Check #: 58956	
						PO/InvoiceTotal: <u>\$153.34</u>
						Vendor Total: <u>\$153.34</u>
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
miscellaneous tire repairs.		1	65207	466252-36 11/10/2016	420.683.300.600.000.000	\$302.10
					Check #: 58957	
						PO/InvoiceTotal: <u>\$302.10</u>
Check Group:						

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OIL CHANGES		1	66288	466444-36 10/22/2016	420.683.300.600.000.000	\$35.00
OIL CHANGES		1	66288	468237-36 10/22/2016	420.683.300.600.000.000	\$38.25
Check #: 58957						
PO/InvoiceTotal:						\$73.25
Check Group:						
TIRES FOR GATOR		1	67520	464877-36 10/22/2016	420.665.421.600.000.000	\$354.24
Check #: 58957						
PO/InvoiceTotal:						\$354.24
Check Group:						
GATOR TIRES		1	68019	470087-36 10/28/2016	420.665.421.600.000.000	\$194.30
Check #: 58957						
PO/InvoiceTotal:						\$194.30
Vendor Total:						\$923.89
JANELLE PUBLICATIONS	003150					
Check Group:						
SPAT-D II Protocols		1	67486	97679 11/7/2016	100.616.400.500.250.251	\$39.00
Shipping		1	67486	97679 11/7/2016	100.616.400.500.250.251	\$7.00
Check #: 58958						
PO/InvoiceTotal:						\$46.00
Vendor Total:						\$46.00
JENSEN, RACHEL D						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-OCT 2016 11/7/2016	100.632.380.001.440.444	\$12.69

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TRAVEL EXPENSE		1	0	AUG-OCT 2016 11/7/2016	100.632.380.001.440.445	\$23.44
					Check #: 58959	
						PO/InvoiceTotal: \$36.13
						Vendor Total: \$36.13
JEROME HIGH SCHOOL	005423					
Check Group: AA						
2016 GREAT BASIN CONF. VOLLEYBALL SHARES		1	68269	GREAT BASIN VB-2016 11/5/2016	237.531.300.301.200.207	\$181.85
					Check #: 58960	
						PO/InvoiceTotal: \$181.85
						Vendor Total: \$181.85
JEROME HIGH SCHOOL DEBATE	005423					
Check Group:						
JEROME HIGH SCHOOL HALLOWEEN BASH DEBATE OCTOBER 28, 2016		1	68205	CRHS/102816 11/5/2016	141.682.300.401.050.056	\$28.00
					Check #: 58961	
						PO/InvoiceTotal: \$28.00
						Vendor Total: \$28.00
JOHNSON, JANIE L						
Check Group:						
TRAVEL EXPENSE		1	0	FL/11-01-16 11/8/2016	268.621.380.001.930.000	\$167.00
					Check #: 58962	
						PO/InvoiceTotal: \$167.00
						Vendor Total: \$167.00
JOSTENS, INC..	001988					
Check Group:						

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DIPLOMA		6	67735	19157748 10/28/2016	100.641.413.401.440.448	\$28.41
Check #: 58963						
PO/InvoiceTotal:						\$28.41
Check Group:						
TOTAL DEPOSITS DUE FOR YEARBOOK 2016-2017 SCHOOL YEAR		1	68138	OLMS/14913-201 7 10/28/2016	236.515.400.202.050.057	\$12,800.00
Check #: 58963						
PO/InvoiceTotal:						\$12,800.00
Vendor Total:						\$12,828.41
K-MART	000969					
Check Group:						
Blanket PO for technical theatre supplies (district competition). Including paint, fabric, foam, etc.		1	67777	04622 10/22/2016	191.517.400.491.050.051	\$47.51
Blanket PO for technical theatre supplies (district competition). Including paint, fabric, foam, etc.		1	67777	04630 10/22/2016	191.517.400.491.050.051	\$12.60
Check #: 58964						
PO/InvoiceTotal:						\$60.11
Check Group:						
cleaning and misc. routine care supplies for daycare		1	67874	26231 11/5/2016	191.517.400.491.000.000	\$107.56
Check #: 58964						
PO/InvoiceTotal:						\$107.56
Check Group:						
COSTUMES		4	68134	28770 11/5/2016	100.515.400.202.050.051	\$80.00
COSTUME ACCESSORIES		1	68134	28770 11/5/2016	100.515.400.202.050.051	\$29.67

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PROSTETICS/STAGE MAKEUP		5	68134	28770 11/5/2016	100.515.400.202.050.051	\$25.00
					Check #: 58964	
					PO/InvoiceTotal:	\$134.67
Check Group: Blanket PO for drama supplies for theatrical competition		1	68385	33076 11/7/2016	191.517.400.491.050.051	\$47.93
					Check #: 58964	
					PO/InvoiceTotal:	\$47.93
					Vendor Total:	\$350.27
KELLER, ROGER I	002513					
Check Group: TRAVEL EXPENSE		1	0	BOISE/10-10-16 11/5/2016	191.641.380.491.000.000	\$139.32
TRAVEL EXPENSE		1	0	MINICO/10-03-16 11/5/2016	191.641.380.491.000.000	\$46.44
					Check #: 58965	
					PO/InvoiceTotal:	\$185.76
					Vendor Total:	\$185.76
KMVT PRODUCTIONS	002742					
Check Group: BAR J TV ADVERTISEMENT ORDER #'S: 416401 AND 416388		1	67247	416388-1 11/7/2016	236.621.300.202.550.565	\$240.00
BAR J TV ADVERTISEMENT ORDER #'S: 416401 AND 416388		1	67247	416401-1 11/7/2016	236.621.300.202.550.565	\$150.00
					Check #: 58966	
					PO/InvoiceTotal:	\$390.00
Check Group:						

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KMVT/Fox14/CW rotators (139 commercial plays)		1	67698	430217-1 11/9/2016	100.631.300.000.440.449	\$50.00
KMVT/Fox14/CW rotators (139 commercial plays)		1	67698	430239-1 11/9/2016	100.631.300.000.440.449	\$190.00
KMVT/Fox14/CW rotators (139 commercial plays)		1	67698	430256-1 11/9/2016	100.631.300.000.440.449	\$100.00
KMVT/Fox14/CW rotators (139 commercial plays)		1	67698	437981-1 11/9/2016	100.631.300.000.440.449	\$225.00
Check #: 58966						
PO/InvoiceTotal:						\$565.00
Vendor Total:						\$955.00
KOELLING, KRYSTAL J						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IYTP TRAINING ON NOV. 2-4, 2016		1	68297	BOISE/11-04-16 11/9/2016	246.611.380.401.000.000	\$246.42
Check #: 58967						
PO/InvoiceTotal:						\$246.42
Vendor Total:						\$246.42
KRENGEL'S HARDWARE						
000370						
Check Group:						
HARDWARE		1	66716	A20011 10/28/2016	245.663.400.001.000.000	\$107.41
Check #: 58968						
PO/InvoiceTotal:						\$107.41
Check Group:						
MISC SUPPLIES		1	66717	A19108 10/22/2016	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	66717	A19157 10/22/2016	420.664.416.600.000.000	\$21.99

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MISC SUPPLIES		1	66717	A19181 10/22/2016	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	66717	A19302 10/22/2016	420.664.416.600.000.000	\$18.48
MISC SUPPLIES		1	66717	A19316 10/22/2016	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	66717	A19541 10/22/2016	420.664.416.600.000.000	\$148.88
MISC SUPPLIES		1	66717	A19629 10/22/2016	420.664.416.600.000.000	\$7.28
MISC SUPPLIES		1	66717	B13686 10/22/2016	420.664.416.600.000.000	\$10.98
MISC SUPPLIES		1	66717	B13693 10/22/2016	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	66717	B13701 10/22/2016	420.664.416.600.000.000	\$4.50
MISC SUPPLIES		1	66717	B13733 10/22/2016	420.664.416.600.000.000	\$7.00
MISC SUPPLIES		1	66717	B13770 10/22/2016	420.664.416.600.000.000	\$90.97
MISC SUPPLIES		1	66717	B13933 10/22/2016	420.664.416.600.000.000	\$4.79
					Check #: 58968	
						PO/InvoiceTotal: <u> </u> \$348.33
Check Group:						
MISC SUPPLIES		1	67638	A19715 10/22/2016	420.664.416.600.000.000	\$14.97
MISC SUPPLIES		1	67638	A19722 10/22/2016	420.664.416.600.000.000	\$199.99
MISC SUPPLIES		1	67638	A19773 10/22/2016	420.664.416.600.000.000	\$11.99

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MISC SUPPLIES		1	67638	A19852 10/22/2016	420.664.416.600.000.000	\$125.60
MISC SUPPLIES		1	67638	A19853 10/22/2016	420.664.416.600.000.000	(\$8.98)
MISC SUPPLIES		1	67638	A19890 10/22/2016	420.664.416.600.000.000	\$65.98
MISC SUPPLIES		1	67638	A20004 10/22/2016	420.664.416.600.000.000	\$70.96
MISC SUPPLIES		1	67638	A20190 10/22/2016	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	67638	A20337 10/22/2016	420.664.416.600.000.000	\$13.46
MISC SUPPLIES		1	67638	A20343 10/22/2016	420.664.416.600.000.000	\$8.98
MISC SUPPLIES		1	67638	A20387 10/28/2016	420.664.416.600.000.000	\$17.97
MISC SUPPLIES		1	67638	A20392 10/28/2016	420.664.416.600.000.000	\$4.98
MISC SUPPLIES		1	67638	A20483 10/28/2016	420.664.416.600.000.000	\$15.48
MISC SUPPLIES		1	67638	A20510 10/28/2016	420.664.416.600.000.000	\$5.98
MISC SUPPLIES		1	67638	A20516 10/28/2016	420.664.416.600.000.000	\$13.99
MISC SUPPLIES		1	67638	A20529 10/28/2016	420.664.416.600.000.000	\$10.98
MISC SUPPLIES		1	67638	A20817 10/28/2016	420.664.416.600.000.000	\$8.16
MISC SUPPLIES		1	67638	A20825 10/28/2016	420.664.416.600.000.000	\$24.99

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MISC SUPPLIES		1	67638	A20838 10/28/2016	420.664.416.600.000.000	\$16.26
MISC SUPPLIES		1	67638	A20843 10/28/2016	420.664.416.600.000.000	\$57.74
MISC SUPPLIES		1	67638	A20880 10/28/2016	420.664.416.600.000.000	\$47.97
MISC SUPPLIES		1	67638	A20887 10/28/2016	420.664.416.600.000.000	\$3.05
MISC SUPPLIES		1	67638	A20895 10/28/2016	420.664.416.600.000.000	\$96.47
MISC SUPPLIES		1	67638	B14004 10/22/2016	420.664.416.600.000.000	\$31.93
MISC SUPPLIES		1	67638	B14123 10/22/2016	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	67638	B14197 10/22/2016	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	67638	B14238 10/22/2016	420.664.416.600.000.000	\$21.99
MISC SUPPLIES		1	67638	B14239 10/22/2016	420.664.416.600.000.000	\$44.97
MISC SUPPLIES		1	67638	B14306 10/22/2016	420.664.416.600.000.000	\$33.19
MISC SUPPLIES		1	67638	B14335 10/28/2016	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	67638	B14392 10/28/2016	420.664.416.600.000.000	\$23.47
MISC SUPPLIES		1	67638	B14418 10/28/2016	420.664.416.600.000.000	\$47.96
MISC SUPPLIES		1	67638	B14456 11/10/2016	420.664.416.600.000.000	\$3.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,076.43
Check Group:						
MISC HAND TOOLS		1	67896	A20232 10/28/2016	420.664.416.600.000.000	\$431.30
						Check #: 58968
						PO/InvoiceTotal: \$431.30
Check Group:						
MISC SUPPLIES		1	67990	A20948 10/28/2016	420.664.416.600.000.000	\$8.99
MISC SUPPLIES		1	67990	A20964 10/28/2016	420.664.416.600.000.000	\$21.96
MISC SUPPLIES		1	67990	A21032 11/5/2016	420.664.416.600.000.000	\$5.99
MISC SUPPLIES		1	67990	A21331 11/5/2016	420.664.416.600.000.000	\$47.42
MISC SUPPLIES		1	67990	B14610 10/28/2016	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	67990	B14632 11/5/2016	420.664.416.600.000.000	\$3.99
MISC SUPPLIES		1	67990	B14722 11/5/2016	420.664.416.600.000.000	\$6.28
						Check #: 58968
						PO/InvoiceTotal: \$101.62
Check Group:						
SNOW BLOWER TROY BILT 243 cc MODEL #31am66p3766 SERIAL # 1G075850218		1	68119	B14601 11/10/2016	420.665.480.600.000.000	\$799.99
						Check #: 58968
						PO/InvoiceTotal: \$799.99
						Vendor Total: \$2,865.08

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LA QUINTA INN-BOISE	007369					
Check Group:						
INVOICE#66464388 ROOMS FOR BBALL TOURN. 6/11/16		3	68277	65464388 11/5/2016	237.682.300.301.620.624	\$297.00
					Check #: 58969	
					PO/InvoiceTotal:	\$297.00
					Vendor Total:	\$297.00
LAKESHORE CURRICULUM MAT. CO.	000374					
Check Group:						
Portable CD Player		1	67483	1501851016 10/22/2016	170.521.400.500.676.676	\$79.99
Shipping		1	67483	1501851016 10/22/2016	170.521.400.500.676.676	\$12.00
					Check #: 58970	
					PO/InvoiceTotal:	\$91.99
Check Group:						
GIANT MAGNETIC WRITE & WIPE NUMBER LINES - FRACTIONS		1	67837	1877771016 10/28/2016	103.621.400.103.680.503	\$19.99
MATH IN MINUTES! SKILL-BUILDING CENTER - GRADE 3		1	67837	1877771016 10/28/2016	103.621.400.103.680.503	\$129.00
GIANT MAGNETIC GRAPH & ARRAY CHART		1	67837	1877771016 10/28/2016	103.621.400.103.680.503	\$27.99
HANDS ON FRACTION TILES - 10 sets		1	67837	1877771016 10/28/2016	103.621.400.103.680.503	\$99.50
GIANT MAGNETIC TEACHING MANIPULATIVE - COMPLETE SET		1	67837	1877771016 10/28/2016	103.621.400.103.680.503	\$139.00
BUILDING MATH SKILLLS WRITE & WIPE BOARDS - GRADE 3-5		1	67837	1877771016 10/28/2016	103.621.400.103.680.503	\$29.99

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MATH EQUIVALENCY PUZZLES - COMPLETE SET		1	67837	1877771016 10/28/2016	103.621.400.103.680.503	\$59.99
FREIGHT		1	67837	1877771016 10/28/2016	103.621.400.103.680.503	\$78.82
STUDENT WRITE & WIPE NUMBER LINES FRACTIONS		0.784892	67837	1877771016 10/28/2016	103.621.400.103.680.503	\$15.69
STUDENT WRITE & WIPE NUMBER LINES FRACTIONS		0.215108	67837	1877771016 10/28/2016	100.621.400.103.699.000	\$4.30
Check #: 58970						
						PO/InvoiceTotal: <u>\$604.27</u>
						Vendor Total: <u>\$696.26</u>
LCA ARCHITECTS, P.A.	140617					
Check Group:						
CONSTRUCTION (ADD LINE TO ROLL PO FORWARD)		1	47490	15805 10/22/2016	410.811.313.203.000.000	\$12,671.00
REIMBURSABLE EXPENSES, CONSULTANTS & ADMIN. COSTS (ADD LINE TO ROLL PO FORWARD)		1	47490	15805 10/22/2016	410.811.313.203.000.000	\$526.54
Check #: 58971						
						PO/InvoiceTotal: <u>\$13,197.54</u>
						Vendor Total: <u>\$13,197.54</u>
LEE'S UPHOLSTERY/JIM P. LEE	006366					
Check Group:						
REPAIR SEAT IN RED DODGE		1	67763	14670 10/22/2016	420.683.300.600.000.000	\$325.00
REPAIR SEAT IN 2004 CHEVY		1	67763	14682 10/22/2016	420.683.300.600.000.000	\$125.00
Check #: 58972						
						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: <u>\$450.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGO SYSTEMS, INC.	003605					
Check Group:						
WE DO 2.0 READY GO 24 STUDENTS		1	67899	1190224085 11/5/2016	155.621.400.001.680.693	\$1,970.00
WE DO 2.0 READY GO 12 STUDENTS		1	67899	1190224085 11/5/2016	155.621.400.001.680.693	\$1,060.00
PROMO CODE: R3U71NK87M		1	67899	1190224085 11/5/2016	155.621.400.001.680.693	(\$30.30)
SHIPPING		1	67899	1190224085 11/5/2016	155.621.400.001.680.693	\$119.99
					Check #: 58973	
						PO/InvoiceTotal: \$3,119.69
						Vendor Total: \$3,119.69
LEZAMIZ REAL ESTATE COMPANY	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	65414	242/DEC 2016 10/28/2016	100.661.320.001.000.000	\$339.00
					Check #: 58974	
						PO/InvoiceTotal: \$339.00
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2016 - JULY 2017)		1	65415	301/DEC 2016 10/28/2016	100.661.320.500.000.000	\$2,996.00
					Check #: 58974	
						PO/InvoiceTotal: \$2,996.00
						Vendor Total: \$3,335.00
LIBRARY STORE, INC.	002937					
Check Group:						

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ClearSeal™ Repositionable Laminating Film - Gloss, 12"W x 600" Roll		1	67779	230687 10/28/2016	191.622.400.491.000.000	\$44.37
Check #: 58975						
						PO/InvoiceTotal: \$44.37
Check Group:						
Date Due Slips - 2 Column, Peel & Stick Strip, 5"H x 3"W, 500/Pkg		1	68066	232267 11/5/2016	191.622.400.491.000.000	\$20.99
Check #: 58975						
						PO/InvoiceTotal: \$20.99
Check Group:						
Laser/Inkjet Labels, 1" x 2 5/8"w, 750 pkg, yellow		1	68090	232199 11/5/2016	100.622.400.109.000.000	\$12.96
Laser/Inkjet Label, 1" x 5/8"w, 750 pkg, green		1	68090	232199 11/5/2016	100.622.400.109.000.000	\$12.96
Scotch 845 Book Tape, 1 1/2" x 15yds.		3	68090	232199 11/5/2016	100.622.400.109.000.000	\$14.61
Scotch 845 Book Tape, 2"w x 15 yds.		2	68090	232199 11/5/2016	100.622.400.109.000.000	\$12.78
Scotch 845 Book Tape, 4"w x 15 yds.		2	68090	232199 11/5/2016	100.622.400.109.000.000	\$25.58
Tyvek Hinge Tape - 1 1/8" x 36 yds.		1	68090	232199 11/5/2016	100.622.400.109.000.000	\$11.43
un-du Sticker, Tape & Label Remover - VOC compliant, 32 oz.		1	68090	232199 11/5/2016	100.622.400.109.000.000	\$30.30
Shipping and Handling		1	68090	232199 11/5/2016	100.622.400.109.000.000	\$10.25
Check #: 58975						
						PO/InvoiceTotal: \$130.87
						Vendor Total: \$196.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
KMART STAFF PAPER SUPPLIES		1	68165	1843 11/5/2016	234.641.400.102.440.448	\$35.58
FRED MEYER KINDERGARTEN		1	68165	1844 11/5/2016	234.621.400.102.500.500	\$11.39
SCHOLASTIC BOOK ORDER		1	68165	1845 11/5/2016	234.641.400.102.440.448	\$25.00
SWENSONS		1	68165	1846 11/5/2016	234.641.400.102.440.448	\$36.86
AMAZON BOOKS FOR LIBRARY		1	68165	1847 11/5/2016	234.622.400.102.230.230	\$20.62
WALMART & FRED MEYER SOCIAL COMMITTEE		1	68165	1848 11/5/2016	234.621.400.102.500.538	\$24.46
TRACY UNDERWOOD - COSTCO		1	68165	1849 11/5/2016	234.641.400.102.440.448	\$188.35
BETH OLMSTEAD - GUMBALLS.COM		1	68165	1850 11/5/2016	234.641.400.102.440.448	\$888.59
Check #: 58976						
						PO/InvoiceTotal: <u>\$1,230.85</u>
						Vendor Total: <u>\$1,230.85</u>
LITHIA MOTORS PAYMENT PROCESSING	000269					
Check Group:						
REPLACE SEATBELT 99 CHEVY		1	66484	565150 11/5/2016	420.683.300.600.000.000	\$134.65
Check #: 58977						
						PO/InvoiceTotal: <u>\$134.65</u>
						Vendor Total: <u>\$134.65</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS PIZZA KIT FUNDRAISING	110605					
Check Group:						
DEEP DEEP DISH PIZZA KIT		1	68401	TFHS/317840 11/7/2016	237.515.400.301.030.031	\$24.00
3 MEAT TREAT PIZZA KIT		9	68401	TFHS/317840 11/7/2016	237.515.400.301.030.031	\$216.00
PEPPERONI GARLIC PIZZA KIT		6	68401	TFHS/317840 11/7/2016	237.515.400.301.030.031	\$144.00
QUICK N EASY PIZZA KIT		4	68401	TFHS/317840 11/7/2016	237.515.400.301.030.031	\$96.00
PEPPERONI PIZZA KIT		4	68401	TFHS/317840 11/7/2016	237.515.400.301.030.031	\$80.00
CHEESE PIZZA KIT		2	68401	TFHS/317840 11/7/2016	237.515.400.301.030.031	\$40.00
ITALIAN CHEESE BREAD		6	68401	TFHS/317840 11/7/2016	237.515.400.301.030.031	\$120.00
THIN CRUST PIZZA KIT		2	68401	TFHS/317840 11/7/2016	237.515.400.301.030.031	\$40.00
FAMILY MEAL KIT		4	68401	TFHS/317840 11/7/2016	237.515.400.301.030.031	\$80.00
MICROWAVE PERSONAL DEEP DISH PIZZA		2	68401	TFHS/317840 11/7/2016	237.515.400.301.030.031	\$40.00
PERSONAL PEPPERONI PIZA KIT		24	68401	TFHS/317840 11/7/2016	237.515.400.301.030.031	\$480.00
CRAZY BREAK KIT WITH SAUCE		5	68401	TFHS/317840 11/7/2016	237.515.400.301.030.031	\$80.00
CINNAMON CRAZY BREAD KIT WITH ICING		3	68401	TFHS/317840 11/7/2016	237.515.400.301.030.031	\$48.00
CHOCOLTE CHUNK COOKIE DOUGH		7	68401	TFHS/317840 11/7/2016	237.515.400.301.030.031	\$112.00

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DEDUCT PROFIT EARNED FROM SALES		1	68401	TFHS/317840 11/7/2016	237.515.400.301.030.031	(\$415.00)
DELIVERY CHARGE		1	68401	TFHS/317840 11/7/2016	237.515.400.301.030.031	\$50.00
Check #: 58978						
PO/InvoiceTotal:						\$1,235.00
Vendor Total:						\$1,235.00
LITTLE CAESARS PIZZA/ Check Group:	004001					
6 PEPPERONI PIZZA		6	67903	RSMS/102416 10/28/2016	235.531.400.201.200.207	\$30.00
Check #: 58979						
PO/InvoiceTotal:						\$30.00
Check Group:						
PIZZA FOR YEARBOOK 11/2/16 NOT TO EXCEED 50.00		1	68053	TFHS/110216 11/5/2016	237.515.400.301.050.057	\$38.96
Check #: 58979						
PO/InvoiceTotal:						\$38.96
Check Group:						
PEPPERONI PIZZA		20	68348	OLMS/110416 11/8/2016	236.531.400.202.200.200	\$100.00
CHEESE PIZZA		5	68348	OLMS/110416 11/8/2016	236.531.400.202.200.200	\$25.00
Check #: 58979						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$193.96
LYTLE SIGNS, INC. Check Group:	000387					
SIGN MAINTENANCE		1	65530	30019-61 10/28/2016	100.621.385.301.699.000	\$98.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 58980						
						PO/InvoiceTotal: <u> </u> \$98.00
Check Group:						
FIBER COM BOX FOR MESSAGE CENTER UPGRADING COMPUTER & OPERATING SYSTEM WITH 64 BIT COMPATIBLE FIBER COM BOX		1	68161	DP16180 11/9/2016	100.621.300.401.699.000	\$102.50
Check #: 58980						
						PO/InvoiceTotal: <u> </u> \$102.50
						Vendor Total: <u> </u> \$200.50
MAGIC VALLEY ELECTRIC LLC	140116					
Check Group:						
INSTALL ELECTRICAL OUTLET FOR PRINTER AT PF		1	67233	6908 10/22/2016	245.663.300.001.000.000	\$116.21
Check #: 58981						
						PO/InvoiceTotal: <u> </u> \$116.21
						Vendor Total: <u> </u> \$116.21
MAGIC VALLEY HIGH SCHOOL	003369					
Check Group:						
SCHOOL FEE FOR ZALANAH TAYLOR		1	68462	ZALANAH TAYLOR 11/9/2016	268.621.300.001.930.000	\$25.00
Check #: 58982						
						PO/InvoiceTotal: <u> </u> \$25.00
						Vendor Total: <u> </u> \$25.00
MAGIC VALLEY MINI TRUCKS, LLC						
Check Group:						
2012 NISSAN MINI TRUCK U72T-0555720 WITH SNOW PLOW		1	67411	3968 11/5/2016	420.663.560.600.000.000	\$15,455.00
Check #: 58983						

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						PO/InvoiceTotal: <u>\$15,455.00</u>
						Vendor Total: <u>\$15,455.00</u>
MAGIC VALLEY PRINTING	004652					
Check Group:						
500 LABELED ENVELOPES X 5 BOXES		1	68143	161726 11/5/2016	238.641.400.401.440.448	\$202.45
						Check #: 58984
						PO/InvoiceTotal: <u>\$202.45</u>
						Vendor Total: <u>\$202.45</u>
MANNEN, CHRISTINE	004865					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE LEARNING ACROSS ALL DIMENSIONS SUPER CONFERENCE ON OCT. 6-7, 2016		1	67563	BOISE/10-07-16 10/28/2016	271.621.380.701.880.000	\$39.00
						Check #: 58985
						PO/InvoiceTotal: <u>\$39.00</u>
						Vendor Total: <u>\$39.00</u>
MARK, JENNY R						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE GEAR UP REGIONAL MEETING ON OCT. 25, 2016		1	67381	BOISE/10-25-16 11/5/2016	150.621.380.401.000.000	\$173.60
						Check #: 58986
						PO/InvoiceTotal: <u>\$173.60</u>
Check Group:						
TRAVEL TO SPOKANE, WASHINGTON TO ATTEND THE GEAR UP WEST CONFERENCE ON OCT. 16-18, 2016		1	67382	WA/10-18-16 11/5/2016	150.621.380.401.000.000	\$332.23
						Check #: 58986
						PO/InvoiceTotal: <u>\$332.23</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
MARSHALL INDUSTRIES	004081					\$505.83
Check Group:						
REPAIR SOUND SYSTEM ON THE FOOTBALL FIELD		1	68054	19415 10/28/2016	238.531.300.401.200.200	\$546.25
						Check #: 58987
						PO/InvoiceTotal:
						\$546.25
						Vendor Total:
						\$546.25
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
OTHER LOCAL		1	0	ADJ-0615 11/10/2016	100.419.900.000.000.000	(\$3.50)
						Check #: 58988
						PO/InvoiceTotal:
						(\$3.50)
Check Group:						
Teacher Name Plates Ref Invoice # - 79211		1	66569	79211 11/10/2016	100.621.400.106.699.000	\$67.90
						Check #: 58988
						PO/InvoiceTotal:
						\$67.90
Check Group:						
First Place Trophies		18	67439	79582 10/22/2016	233.531.400.001.200.200	\$162.00
						Check #: 58988
						PO/InvoiceTotal:
						\$162.00
Check Group:						
Name tags		3	67441	79294 10/22/2016	100.621.400.104.699.000	\$26.85
						Check #: 58988
						PO/InvoiceTotal:
						\$26.85

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Check Group:						
MR TFHS 2017 TROPHY		1	67708	79579 10/22/2016	237.515.400.301.030.031	\$7.00
MR TFHS TROPHY REGULAR SIZE TROPHY		12	67708	79579 10/22/2016	237.515.400.301.030.031	\$69.60
					Check #: 58988	
						PO/InvoiceTotal: \$76.60
Check Group:						
MAGNETIC NAME BADGES		2	67709	79580 10/28/2016	100.621.400.103.699.000	\$16.00
					Check #: 58988	
						PO/InvoiceTotal: \$16.00
Check Group:						
NAME PLATES		1	67897	79570 10/28/2016	420.664.416.600.000.000	\$140.00
					Check #: 58988	
						PO/InvoiceTotal: \$140.00
Check Group:						
PLAQUE 6X8 PREDATOR OF THE YEAR 2016		9	68088	79683 10/28/2016	238.531.400.401.200.214	\$121.05
PLAQUE 7X9 YEARS OF EXCELLENCE AWARD		2	68088	79683 10/28/2016	238.531.400.401.200.214	\$34.30
					Check #: 58988	
						PO/InvoiceTotal: \$155.35
Check Group:						
PLAQUE 5X7 TANNER STEVENS		1	68139	79731 10/28/2016	100.621.400.102.699.000	\$10.70
SEE ATTACHMENT					Check #: 58988	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10.70
Check Group:						
2 PLAQUES FOR BANQUET		2	68163	79726 11/5/2016	238.531.400.401.200.214	\$21.40
						Check #: 58988
						PO/InvoiceTotal: \$21.40
Check Group:						
SILVER FLAG WALL HOLDERS FOR 1/2" ROD		20	68498	79847 11/10/2016	100.621.400.401.699.000	\$39.00
						Check #: 58988
						PO/InvoiceTotal: \$39.00
						Vendor Total: \$712.30
MAXIE'S PIZZA & PASTA	001869					
Check Group:						
Lunch for 15-20. Lg Pepperoni, Idiots, and Hawaiian Delight. Party pack Salad with dressings, table service, 12 pk of Diet Pepsi for the Middle School Staffing Mtg on Nov. 9, 2016 at OLMS.		1	68484	85158 11/10/2016	100.621.400.001.260.263	\$82.37
						Check #: 58989
						PO/InvoiceTotal: \$82.37
						Vendor Total: \$82.37
MELHART MUSIC CENTER						
Check Group:						
PERCUSSION CABINET W/MUSIC DESK--COLOR: CHERRY		1	65608	2815398 10/22/2016	100.515.480.401.120.121	\$1,099.00
DELIVERY		1	65608	2815398 10/22/2016	100.515.480.401.120.121	\$325.00
						Check #: 58990
						PO/InvoiceTotal: \$1,424.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,424.00
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
PURCHASED SERVICES		1	0	4139 11/5/2016	100.663.300.301.120.123	\$2,166.67
Check #: 58991						
PO/InvoiceTotal:						\$2,166.67
Check Group:						
ELLIPSIODAL LENSES		10	68611	4143 11/10/2016	100.663.400.301.120.123	\$800.00
PAR LENSES		10	68611	4143 11/10/2016	100.663.400.301.120.123	\$550.00
FRESNEL LENSES		8	68611	4143 11/10/2016	100.663.400.301.120.123	\$160.00
SCOOP REFLECTORS		12	68611	4143 11/10/2016	100.663.400.301.120.123	\$180.00
ROSCO FOG MACHINE PUMP REPLACEMENT		1	68611	4143 11/10/2016	100.663.400.301.120.123	\$180.00
DIMMER REPLACEMENT BREAKER		8	68611	4143 11/10/2016	100.663.400.301.120.123	\$480.00
PAR CERAMICS		12	68611	4143 11/10/2016	100.663.400.301.120.123	\$60.00
SAFETY CABLES		10	68611	4143 11/10/2016	100.663.400.301.120.123	\$150.00
CYC FRAMES		10	68611	4143 11/10/2016	100.663.400.301.120.123	\$100.00
MALE STAGE PIN CONNECTORS		20	68611	4143 11/10/2016	100.663.400.301.120.123	\$500.00
FEMALE STAGE PIN CONNECTORS		2	68611	4143 11/10/2016	100.663.400.301.120.123	\$40.00
Check #: 58991						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,200.00</u>
						Vendor Total: <u>\$5,366.67</u>
MIDWEST TECHNOLOGY PRODUCTS	004124					
Check Group:						
GARDNER BENDER MULTI-TOOL STRIPPER/CRIMPER/CUTTER		5	68038	2079722-00 11/8/2016	100.621.400.001.260.263	\$81.50
WESTCOTT PLASTIC RULER 12"		40	68038	2079722-00 11/8/2016	100.621.400.001.260.263	\$64.80
DYNO-MITES STUDENT GLASSES, RED/WHITE/BLUE FRAME W/CLEAR LENS		20	68038	2079722-00 11/8/2016	100.621.400.001.260.263	\$118.00
SEBRING 400 SAFETY GLASSES, JUNIOR-SIZED BLACK FRAME W/CLEAR LENS & ADJUSTABLE TEMPLES		5	68038	2079722-00 11/8/2016	100.621.400.001.260.263	\$8.70
MAXVIEW SAFETY GLASSES, CLEAR FRAME W/CLEAR LENS		5	68038	2079722-00 11/8/2016	100.621.400.001.260.263	\$18.05
LUTZ NO.82 RETRACTABLE UTILITY KNIFE, ORANGE		5	68038	2079722-00 11/8/2016	100.621.400.001.260.263	\$32.25
ACCUSPLIT SURVIVOR STOPWATCH 1/000 SECOND		5	68038	2079722-00 11/8/2016	100.621.400.001.260.263	\$48.00
PROSAND PREMIUM SANDPAPER 9" X 11" 60 GRIT, 20 SHEETS		2	68038	2079722-00 11/8/2016	100.621.400.001.260.263	\$40.40
PROSAND PREMIUM SANDPAPER 9" X 11" 100 GRIT, 20 SHEETS		2	68038	2079722-00 11/8/2016	100.621.400.001.260.263	\$35.00
PROSAND PREMIUM SANDPAPER 9" X 11" 150 GRIT, 20 SHEETS		2	68038	2079722-00 11/8/2016	100.621.400.001.260.263	\$35.00
PROSAND PREMIUM SANDPAPER 9" X 11" 220 GRIT, 20 SHEETS		2	68038	2079722-00 11/8/2016	100.621.400.001.260.263	\$25.20

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PROSAND PREMIUM SANDPAPER 9" X 11" 400 GRIT, 20 SHEETS		2	68038	2079722-00 11/8/2016	100.621.400.001.260.263	\$25.20
DUCT TAPE 2" X 60 YD.		10	68038	2079722-00 11/8/2016	100.621.400.001.260.263	\$67.70
1" X 60 YD. MASKING TAPE		20	68038	2079722-00 11/8/2016	100.621.400.001.260.263	\$50.40
Shipping charges		1	68038	2079722-00 11/8/2016	100.621.400.001.260.263	\$130.00
Check #: 58992						
PO/InvoiceTotal:						\$780.20
Vendor Total:						\$780.20
MINICO HIGH SCHOOL	006664					
Check Group: AA						
2016 GREAT BASIN CONF. VOLLEYBALL SHARES		1	68276	GREAT BASIN VB-2016 11/5/2016	237.531.300.301.200.207	\$181.85
Check #: 58993						
PO/InvoiceTotal:						\$181.85
Vendor Total:						\$181.85
MOBYMAX	140620					
Check Group:						
TEACHER PRO LICENSE FOR: JAMIE CLARK*AKA MOLLY BRELAND		1	68024	77380 11/8/2016	100.621.400.202.699.000	\$99.00
Check #: 58994						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00
MOVIE LICENSING USA	009007					
Check Group:						
Site License		1	67421	2246816 11/8/2016	100.621.400.106.699.000	\$498.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 58995						
PO/InvoiceTotal:						\$498.00
Check Group:						
School movie license		1	67465	2246813 11/8/2016	100.621.400.111.699.000	\$498.00
Check #: 58995						
PO/InvoiceTotal:						\$498.00
Vendor Total:						\$996.00
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
Toner		1	67544	44657 10/22/2016	234.641.400.101.440.448	\$395.00
Check #: 58996						
PO/InvoiceTotal:						\$395.00
Check Group:						
Toner cartridge for HP laser jet 1012		1	67645	44610 10/22/2016	100.515.400.301.140.000	\$39.99
Check #: 58996						
PO/InvoiceTotal:						\$39.99
Check Group:						
Dell #781 & Dell #747 Remanufactured Toner Cartridges		2	67646	44588 10/22/2016	191.517.400.492.185.000	\$99.98
Check #: 58996						
PO/InvoiceTotal:						\$99.98
Check Group:						
printer service/roller feeder		1	67680	S4553 10/22/2016	100.621.300.101.699.000	\$161.98
Check #: 58996						
PO/InvoiceTotal:						\$161.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Happy Cube (set of 6)		2	68055	44696 11/8/2016	100.621.400.001.260.263	\$64.28
Puzzle Cube		2	68055	44696 11/8/2016	100.621.400.001.260.263	\$17.74
Linking Cube		5	68055	44696 11/8/2016	100.621.400.001.260.263	\$54.35
Scissors (set of 5)		3	68055	44696 11/8/2016	100.621.400.001.260.263	\$56.85
Brass Fasteners 2" shank		3	68055	44696 11/8/2016	100.621.400.001.260.263	\$37.95
Buble Wrap 12" X 30' (1 ea of different colors)		5	68055	44696 11/8/2016	100.621.400.001.260.263	\$28.60
Colored Pencils 924 (pks of 12)		1	68055	44696 11/8/2016	100.621.400.001.260.263	\$50.58
Cotton Sting		6	68055	44696 11/8/2016	100.621.400.001.260.263	\$34.14
String Dispenser		1	68055	44696 11/8/2016	100.621.400.001.260.263	\$15.80
Craft Foam		9	68055	44696 11/8/2016	100.621.400.001.260.263	\$131.94
24 Guage Craft Wire		9	68055	44696 11/8/2016	100.621.400.001.260.263	\$54.36
Elastic Band Trim (3/4" wide)		9	68055	44696 11/8/2016	100.621.400.001.260.263	\$106.29
Felt Sheet Pack		2	68055	44696 11/8/2016	100.621.400.001.260.263	\$33.76
12 X 12 Cardstock		10	68055	44696 11/8/2016	100.621.400.001.260.263	\$191.80
1/8" X 7 Ruber Bands (2 pack)		4	68055	44696 11/8/2016	100.621.400.001.260.263	\$32.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jumbo Popsicle Sticks		5	68055	44696 11/8/2016	100.621.400.001.260.263	\$26.50
Safety Pins #1		3	68055	44696 11/8/2016	100.621.400.001.260.263	\$16.11
Safety Pins #2		18	68055	44696 11/8/2016	100.621.400.001.260.263	\$96.66
Velcro Tape		2	68055	44696 11/8/2016	100.621.400.001.260.263	\$104.66
Tube Pipe Insulation 3/8" X 3/4" X 6'		3	68055	44696 11/8/2016	100.621.400.001.260.263	\$27.30
Aleene's Quick Dry Tacky Glue		20	68055	44696 11/8/2016	100.621.400.001.260.263	\$199.20
Check #: 58996						
						PO/InvoiceTotal: <u>\$1,381.07</u>
						Vendor Total: <u>\$2,078.02</u>
MSBT LAW						
Check Group:						
ATTORNEY FEES		1	0	56541 10/22/2016	100.631.311.000.000.000	\$935.00
ATTORNEY FEES		1	0	56641 11/5/2016	100.631.311.000.000.000	\$1,485.00
Check #: 58997						
						PO/InvoiceTotal: <u>\$2,420.00</u>
						Vendor Total: <u>\$2,420.00</u>
MUNN INVESTIGATIONS, LLC						
140119						
Check Group:						
INVESTIGATIVE INTERVIEWS, REPORT REVIEW, RECORDING REVIEWS, REPORT PREPARATION		1	68309	16-006 11/5/2016	100.632.300.001.440.000	\$295.00
Check #: 58998						

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						PO/InvoiceTotal: <u>\$295.00</u>
						Vendor Total: <u>\$295.00</u>
MUSIC CENTER, INC.	000439					
Check Group:						
MAKALA SOPRANO UKULELES		1	65476	12776 10/28/2016	100.512.400.102.120.000	\$69.99
					Check #: 58999	
						PO/InvoiceTotal: <u>\$69.99</u>
Check Group:						
INSTRUMENT REPAIRS		1	68044	12903 10/28/2016	238.515.300.401.120.121	\$40.00
					Check #: 58999	
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$109.99</u>
MUSIC IS ELEMENTARY	003235					
Check Group:						
SET OF 5 HAND DRUMS		3	67712	242584 10/28/2016	101.621.400.101.680.120	\$238.50
SHIPPING		1	67712	242584 10/28/2016	101.621.400.101.680.120	\$21.64
SHIPPING		1	67712	242584 10/28/2016	234.512.400.101.120.120	\$26.19
					Check #: 59000	
						PO/InvoiceTotal: <u>\$286.33</u>
						Vendor Total: <u>\$286.33</u>
MUSIC MAGIC ENTERTAINMENT	008224					
Check Group:						
HALLOWEEN /SENIOR NIGHT DANCE		1	68279	CRHS/6703 11/5/2016	238.621.300.401.550.562	\$340.00

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SADIE HAWKINS DANCE		1	68279	CRHS/6704 11/5/2016	238.621.300.401.550.562	\$325.00
					Check #: 59001	
						PO/InvoiceTotal: <u>\$665.00</u>
						Vendor Total: <u>\$665.00</u>
MUSIC THEATRE INTERNATIONAL	006592					
Check Group:						
SHOWKIT, PERFORMANCE FEES		1	66804	9388607-423 11/5/2016	235.515.300.201.050.051	\$645.00
ADDITIONAL MATERIALS (ORDER FORM ATTACHED)		1	66804	9388607-423 11/5/2016	235.515.400.201.050.051	\$208.50
					Check #: 59002	
						PO/InvoiceTotal: <u>\$853.50</u>
						Vendor Total: <u>\$853.50</u>
NAPA AUTO PARTS	002828					
Check Group:						
VECHILE SUPPLIES		1	67539	940257 10/22/2016	420.683.400.600.000.000	\$6.28
VECHILE SUPPLIES		1	67539	940259 10/22/2016	420.683.400.600.000.000	\$3.99
VECHILE SUPPLIES		1	67539	940731 10/22/2016	420.683.400.600.000.000	\$95.76
VECHILE SUPPLIES		1	67539	940852 10/22/2016	420.683.400.600.000.000	\$2.72
VECHILE SUPPLIES		1	67539	942855 10/22/2016	420.683.400.600.000.000	\$5.59
VECHILE SUPPLIES		1	67539	945257 10/22/2016	420.683.400.600.000.000	\$17.85
VECHILE SUPPLIES		1	67539	947619 10/28/2016	420.683.400.600.000.000	\$72.00

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VECHILE SUPPLIES		1	67539	949365 10/28/2016	420.683.400.600.000.000	\$10.26
					Check #: 59003	
						PO/InvoiceTotal: <u>\$214.45</u>
						Vendor Total: <u>\$214.45</u>
NASCO MODESTO	000356					
Check Group:						
Geo Stix		1	68130	234766 11/8/2016	191.517.400.491.110.000	\$62.01
Extra Large Graph Paper Pad		2	68130	234766 11/8/2016	191.517.400.491.110.000	\$25.00
Izzi Puzzle		1	68130	234766 11/8/2016	191.517.400.491.110.000	\$3.45
Nasco Algebraic Bosse X and Y Class Set		2	68130	234767 11/8/2016	191.517.400.491.110.000	\$106.26
					Check #: 59004	
						PO/InvoiceTotal: <u>\$196.72</u>
Check Group:						
TPAK 50 INFANT TRAINING PACK		4	68229	235891 11/10/2016	181.515.400.851.080.082	\$1,243.20
TPAK 100 ADULT/CHILD TRAINING PACK		5	68229	235891 11/10/2016	181.515.400.851.080.082	\$2,265.14
FACESHIELD/LUNG BAGS - ADULT		1	68229	235891 11/10/2016	181.515.400.851.080.082	\$58.74
FACESHIELD/LUNG BAGS- INFANT		1	68229	235891 11/10/2016	181.515.400.851.080.082	\$52.62
					Check #: 59004	
						PO/InvoiceTotal: <u>\$3,619.70</u>
						Vendor Total: <u>\$3,816.42</u>
NATIONAL HOSA, INC.	008927					

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Check Group:						
Chapter Affiliation Application		6	68062	209423 10/28/2016	181.682.300.851.080.086	\$120.00
Chapter Affiliation Application		1	68062	209423 10/28/2016	181.515.380.851.080.086	\$20.00
Check #: 59005						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
NCS PEARSON, INC..	009120					
Check Group:						
KABC-II SCORING 5 YEAR SUBSCRIPTION		3	67344	10886142 11/8/2016	100.521.400.500.000.000	\$447.00
WISC-V SCORING W/ INT RPT 5 YEAR SUBSCRIPTION		2	67344	10886142 11/8/2016	100.521.400.500.000.000	\$398.00
Check #: 59006						
PO/InvoiceTotal:						\$845.00
Check Group:						
PLS-5 Record Forms		1	67489	10895863 11/8/2016	100.616.400.500.250.251	\$166.00
Shipping & Handling		1	67489	10895863 11/8/2016	100.616.400.500.250.251	\$10.00
Check #: 59006						
PO/InvoiceTotal:						\$176.00
Vendor Total:						\$1,021.00
NCTM..	009241					
Check Group:						
TEACHING CHILDREN MATHEMATICS JOURNAL SUBSCRIPTION		1	68178	2580118 11/9/2016	100.641.400.109.440.448	\$93.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATHEMATICS TEACHING IN THE MIDDLE SCHOOL JOURNAL SUBSCRIPTION		1	68178	2580118 11/9/2016	100.641.400.109.440.448	\$41.00
					Check #: 59007	
						PO/InvoiceTotal: \$134.00
						Vendor Total: \$134.00
NETWORK INTERPRETING SERVICE, INC..	009302					
Check Group:						
PARENT MEETING LACROSSE 9/29/2016 SESSION # 2441836		1	67853	218997 10/22/2016	238.621.300.401.500.523	\$55.50
					Check #: 59008	
						PO/InvoiceTotal: \$55.50
Check Group:						
JOB #405465 INTERPRETING FOR PARENT TEACHER MEETING-PHILLIPS		1	68282	219286 11/5/2016	238.621.300.401.500.523	\$55.50
					Check #: 59008	
						PO/InvoiceTotal: \$55.50
						Vendor Total: \$111.00
NEWBRY, KEVIN						
Check Group:						
TRAVEL TO PORTLAND, OREGON TO ATTEND THE 2016 SOUND GRADING PRACTICES ASSESSMENT CONFERENCE ON DEC. 1-2, 2016		1	68255	OR/12-02-16 11/5/2016	271.621.380.707.880.000	\$790.80
					Check #: 59009	
						PO/InvoiceTotal: \$790.80
						Vendor Total: \$790.80
NORCO	000463					
Check Group:						

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CYLINDER RENTAL 2016-2017 YEAR NOT TO EXCEED 1100.00		1	66079	19733239 11/7/2016	243.519.300.301.100.106	\$119.20
Check #: 59010						
PO/InvoiceTotal:						\$119.20
Check Group:						
OCTOBER MONTHLY SUPPLIES AND MATIERALS GASES FOR WELDING NOT TO EXCEED 350.00		1	67639	19588515 11/7/2016	243.519.400.301.100.106	\$99.70
OCTOBER MONTHLY SUPPLIES AND MATIERALS GASES FOR WELDING NOT TO EXCEED 350.00		1	67639	19633634 11/7/2016	243.519.400.301.100.106	\$43.45
OCTOBER MONTHLY SUPPLIES AND MATIERALS GASES FOR WELDING NOT TO EXCEED 350.00		1	67639	19721458 11/7/2016	243.519.400.301.100.106	\$86.20
Check #: 59010						
PO/InvoiceTotal:						\$229.35
Vendor Total:						\$348.55
NORTH FREMONT HIGH SCHOOL						
Check Group:						
ENTRY FEE FOR DEC 2-3, 2016 NORTH FREMONT 6TH ANNUAL DUEL WRESTLING TOURNAMENT		1	68099	CRHS/12-3 &3-2016 10/28/2016	238.682.300.401.200.200	\$300.00
Check #: 59011						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
NORTH SIDE BUS CO., INC. 000518						
Check Group:						
COACH TO GO TO EAGLE ISLAND FOR CROSS COUNTRY MEET ON SEPT. 24, 2016		0.526143 791	68105	5795G 10/28/2016	100.682.341.301.200.000	\$386.40
COACH TO GO TO EAGLE ISLAND FOR CROSS COUNTRY MEET ON SEPT. 24, 2016		0.473856 209	68105	5795G 10/28/2016	237.682.341.301.620.632	\$348.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59012						
						PO/InvoiceTotal: <u>\$734.40</u>
						Vendor Total: <u>\$734.40</u>
NPC INTERNATIONAL	003203					
Check Group:						
PIZZA FOR FAFSA NIGHT, WED., OCT. 26, 2016		6	68052	MVHS/10-24-16 10/28/2016	239.621.400.491.500.560	\$60.00
DELIVERY FEE		1	68052	MVHS/10-24-16 10/28/2016	239.621.400.491.500.560	\$2.96
Check #: 59013						
						PO/InvoiceTotal: <u>\$62.96</u>
						Vendor Total: <u>\$62.96</u>
OFFICE DEPOT						
Check Group:						
CRAYOLA CLASSPACK COLOR PENCILS SET OF 240		4	66380	864903081002 10/22/2016	100.621.400.201.699.000	\$133.28
WESTCOTT JUNIOR SCISSORS 5" BLUNT -ASSORTED COLORS		30	66380	868157325001 10/22/2016	100.621.400.201.699.000	(\$89.70)
Check #: 59014						
						PO/InvoiceTotal: <u>\$43.58</u>
Check Group:						
HP CHROMEBOOK 11G-4 11.6" ITEM # 892502		6	66381	865044182001 10/22/2016	131.611.400.301.680.243	\$984.90
Check #: 59014						
						PO/InvoiceTotal: <u>\$984.90</u>
Check Group:						
14" Wall clock		10	67111	869558882001 10/22/2016	100.621.400.112.699.000	\$179.90
Check #: 59014						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$179.90
Check Group:						
FELLOWES WRIST REST		2	67187	869562423001 10/22/2016	100.611.400.301.000.000	\$21.64
ALLSOP MEMORY FOAM WRIST REST		1	67187	869562423001 10/22/2016	100.611.400.301.000.000	\$6.64
						Check #: 59014
						PO/InvoiceTotal: \$28.28
Check Group:						
ROYAL SOVEREIGN 2 ROW DIGITAL COIN SORTER		1	67188	869564214001 10/22/2016	238.641.400.401.440.448	\$149.99
APG CASH TRAY, VPK-15B-2A-BX		1	67188	869564214001 10/22/2016	238.641.400.401.440.448	\$24.69
COIN TAINER PREFORMED TUBULAR COIN WRAPPER, NICKELS		1	67188	869564215001 10/22/2016	238.641.400.401.440.448	\$15.99
COIN TAINER PREFORMED TUBULAR COIN WRAPPER QUARTERS		1	67188	869564215001 10/22/2016	238.641.400.401.440.448	\$15.99
COIN TAINER PREFORMED TUBULAR COIN WRAPPER DIMES		1	67188	869564215001 10/22/2016	238.641.400.401.440.448	\$15.99
OFFICE DEPOT BRAND RUBBER BANDS #33, 3 1/2 X 1/8		1	67188	869564215001 10/22/2016	238.641.400.401.440.448	\$2.97
						Check #: 59014
						PO/InvoiceTotal: \$225.62
Check Group:						
Green Coding Labels		5	67258	869566220001 10/22/2016	100.621.400.112.699.000	\$11.50
						Check #: 59014
						PO/InvoiceTotal: \$11.50

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Check Group:						
Canon 118, Black Toner Cartridges (2662B004AA), Pack Of 2		1	67306	869568785001 10/22/2016	100.621.400.106.699.000	\$197.99
HP 312A Cyan Toner Cartridge (CF381A)		1	67306	869568785001 10/22/2016	100.621.400.106.699.000	\$122.99
HP 312A Magenta Toner Cartridge (CF383A)		1	67306	869568785001 10/22/2016	100.621.400.106.699.000	\$122.99
HP 312A Yellow Toner Cartridge (CF382A)		1	67306	869568785001 10/22/2016	100.621.400.106.699.000	\$122.99
HP 312A Cyan Toner Cartridge (CF381A)		1	67306	872689145-001 10/22/2016	100.621.400.106.699.000	(\$122.99)
HP 312A Magenta Toner Cartridge (CF383A)		1	67306	872689145-001 10/22/2016	100.621.400.106.699.000	(\$122.99)
HP 312A Yellow Toner Cartridge (CF382A)		1	67306	872689145-001 10/22/2016	100.621.400.106.699.000	(\$122.99)
				Check #: 59014		
					PO/InvoiceTotal:	\$197.99
Check Group:						
EXPO® Nontoxic Dry-Erase Board Cleaner, 22 Oz. Spray Bottle Item # 775660		8	67372	869569461001 10/22/2016	191.621.400.492.699.000	\$51.52
				Check #: 59014		
					PO/InvoiceTotal:	\$51.52
Check Group:						
SCOTCH MULTIPURPOSE SCISSORS 7" POINTED GRAY/RED		30	67373	869570396001 10/22/2016	100.621.400.201.699.000	\$167.70
				Check #: 59014		
					PO/InvoiceTotal:	\$167.70
Check Group:						

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HP 61, Black Original Ink Cartridges (CZ073FN), Pack Of 2 Item 467707		1	67457	870952654001 10/28/2016	100.621.400.104.699.000	\$30.99
Check #: 59014						PO/InvoiceTotal: \$30.99
Check Group:						
Just Basics Basic Round-Ring View Binder, 1 1/2" Rings, Item # 396251		60	67458	870910269001 11/5/2016	100.621.400.104.699.000	\$136.20
Check #: 59014						PO/InvoiceTotal: \$136.20
Check Group:						
HP 950XL/951 Black/Color Original Ink Cartridges (C2P01FNM) Item # 434207		1	67459	870955082001 10/22/2016	100.621.400.104.699.000	\$92.87
Check #: 59014						PO/InvoiceTotal: \$92.87
Check Group:						
Logitech® B100 Optical USB Mouse, Black Item 588444		1	67460	870954303001 11/5/2016	100.621.400.104.699.000	\$9.67
Check #: 59014						PO/InvoiceTotal: \$9.67
Check Group:						
Midland X-Tra Talk GXT1000VP4 Two Way Radio Item # 980034		2	67461	870956365001 10/28/2016	100.621.400.104.699.000	\$169.18
Office Depot® Brand Heavyweight Sheet Protectors, 8 1/2" x 11", Clear, Pack Of 100 Item # 491658		1	67461	870956366001 10/28/2016	100.621.400.104.699.000	\$5.21
Check #: 59014						PO/InvoiceTotal: \$174.39

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Check Group:						
BROTHER M-231 BLACK ON WHITE TAE 0.47"X2		3	67583	870564925001 10/22/2016	100.622.400.202.000.000	\$20.16
MILLER STUDIO REMOVABLE MAGIC MOUNTS, CHART MOUNTS, 1"X1" WHITE 40 TABS PER PACK SET OF 6 PACKS		3	67583	870564926001 10/22/2016	100.622.400.202.000.000	\$56.67
Check #: 59014						
PO/InvoiceTotal:						\$76.83
Check Group:						
ANNIN & COMPANY EMPIRE US FLAG 24"X36"		16	67739	872012249001 10/28/2016	100.621.400.401.699.000	\$271.84
SINGLE WALL POCKET LETTER SIZE BLACK		2	67739	872012250001 10/28/2016	100.621.400.401.699.000	\$13.26
CLIPS, #1 REGULAR, SILVER 100 CLIPS PER BOX PK OF 10		4	67739	872012250001 10/28/2016	100.621.400.401.699.000	\$7.64
BINDER CLIPS SMALL BLACK PK OF 144		2	67739	872012250001 10/28/2016	100.621.400.401.699.000	\$6.02
BINDER CLIPS MEDIUM BLACK PK OF 144		2	67739	872012250001 10/28/2016	100.621.400.401.699.000	\$14.08
SINGLE WALL POCKET LETTER SIZE CLEAR		2	67739	872012250002 10/28/2016	100.621.400.401.699.000	\$7.14
JAM 2-POCKET FOLDER W/CLASPS 9 1/2 X 11 1/2, 1" TEAL		1	67739	872012251001 10/28/2016	100.621.400.401.699.000	\$13.99
Check #: 59014						
PO/InvoiceTotal:						\$333.97
Check Group:						
OFFICE DEPOT BRAND STANDARD STAPLES-1/4" PACK OF 5 BOXES		10	67765	872091433001 10/28/2016	100.621.400.201.699.000	\$33.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APOLLO PLAIN PAPER COPIER TRANSPARENCY FILM-BLACK ON CLEAR BOX OF 100		2	67765	872091433001 10/28/2016	100.621.400.201.699.000	\$24.32
OFFICE DEPOT BRAND RULED FILLER PAPER-3HOLE PUNCHED- 16LB COLLEGE RULED WITH MARGIN 8 1/2"X11" REAM OF 500 SHEETS		10	67765	872091433001 10/28/2016	100.621.400.201.699.000	\$31.30
HP 80X BLACK ORIGINAL TONER CARTRIDGES (CF280X) PACK OF 2		1	67765	872091433001 10/28/2016	100.621.400.201.699.000	\$289.79
HP 564XL HIGH-YIELD BLACK AND HP 564 CYAN/MAGENTA/YELLOW INK CARTRIDGES, PACK OF 4		2	67765	872091433001 10/28/2016	100.621.400.201.699.000	\$136.78
LOGITECH MK270 WIRELESS KEYBOARD AND MOUSE COMBO		3	67765	872091433001 10/28/2016	100.621.400.201.699.000	\$76.47
SKULLCANDY HESH 2 BLUETOOTH OVER-EAR HEADPHONES-BLACK/GUNMETAL		1	67765	872091433001 10/28/2016	100.621.400.201.699.000	\$91.99
Check #: 59014						
PO/InvoiceTotal:						\$683.75
Check Group:						
Office Depot® Brand Wire Incline File, Black; Item #524272		1	67908	873495066001 10/28/2016	191.517.400.492.185.000	\$3.67
Febreze® Hawaiian Aloha Air Effects Spray, 9.7 Oz; Item # 416612		1	67908	873495066001 10/28/2016	191.517.400.492.185.000	\$3.28
Febreze® Air Effects® Air Freshener, 9.7 Oz., Meadows & Rain; Item # 435155		1	67908	873495066001 10/28/2016	191.517.400.492.185.000	\$3.28
Air Wick® Freshmatic Automatic Spray Air Freshener Refill, Vanilla Indulgence Scent, 6.17 Oz.; Item # 861860		1	67908	873495066001 10/28/2016	191.517.400.492.185.000	\$5.39

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11/14/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bankers Box Literature Sorter, 10 1/4" x 19 1/2" x 12 3/8", Black/Gray Pinstripe; Item # 418502		1	67908	873495066001 10/28/2016	191.517.400.492.185.000	\$17.94
Air Wick® Freshmatic Automatic Spray Air Freshener Refill, Apple Cinnamon Medley Scent, 6.17 Oz.; Item # 776220		1	67908	873495067001 10/28/2016	191.517.400.492.185.000	\$6.79
Krystal Toilet Bowl Blocks, Solid, Cherry, 4 Oz, Pink, Box Of 12; Item # 149801		1	67908	873495068001 10/28/2016	191.517.400.492.185.000	\$14.69
Check #: 59014						
PO/InvoiceTotal:						\$55.04
Check Group:						
Item # 436339 - Marcal® Pro 100% Recycled 2-Ply Facial Tissues, Box Of 100, 30 Boxes Per Case		3	68014	874591186001 11/5/2016	191.517.400.492.185.000	\$50.49
Check #: 59014						
PO/InvoiceTotal:						\$50.49
Vendor Total:						\$3,535.19
OK AUTO SYSTEM CENTERS-2						
Check Group:						
Flat tire repair on 2004 White Chevy Cavalier C13298		1	67769	1-53531 10/22/2016	241.515.300.301.000.000	\$78.36
Check #: 59015						
PO/InvoiceTotal:						\$78.36
Vendor Total:						\$78.36
OLEARY MIDDLE SCHOOL	000915					
Check Group: B						
CASH ON HAND		1	0	INCREASE CASH ON HAN 11/5/2016	236.111.030.000.000.000	\$300.00
Check #: 59016						
PO/InvoiceTotal:						\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$300.00
OLEARY MIDDLE SCHOOL-1	000915					
Check Group: B						
CASH ON HAND		-1 0		INCREASE CASH ON HAN 11/5/2016	236.111.030.000.000.000	(\$300.00)
						Check #: 59016
Check Group:						
EARNINGS ON INVESTMENTS		1 0		JUN-SEPT INTEREST 11/7/2016	236.415.100.202.000.000	(\$0.07)
						Check #: 59017
						PO/InvoiceTotal: (\$300.07)
Check Group:						
JULIE ANDERSON		1 66025		9203 11/9/2016	236.621.400.202.170.173	\$35.91
JULIE ANDERSON		1 66025		9204 11/9/2016	236.621.400.202.170.173	\$99.24
JULIE ANDERSON		1 66025		9205 11/9/2016	236.621.400.202.170.173	\$427.18
						Check #: 59017
						PO/InvoiceTotal: \$562.33
Check Group:						
KYLUN ELSING		1 66813		9206 11/9/2016	236.531.300.202.200.200	\$70.00
CODY RUIZ		1 66813		9207 11/9/2016	236.531.300.202.200.200	\$70.00
						Check #: 59017
						PO/InvoiceTotal: \$140.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KYLUN ELSING		1	66975	9208 11/9/2016	236.531.300.202.200.200	\$70.00
Check #: 59017						
PO/InvoiceTotal:						\$70.00
Check Group:						
TIFFANY JACOBSON		0.056604	67084	9209 11/9/2016	236.621.300.202.996.996	\$2.61
TIFFANY JACOBSON		0.509651	67084	9209 11/9/2016	236.531.400.202.200.204	\$23.50
TIFFANY JACOBSON		0.433745	67084	9209 11/9/2016	236.531.400.202.200.200	\$20.00
Check #: 59017						
PO/InvoiceTotal:						\$46.11
Check Group:						
JOHN QUINTANA		0.943396	67085	9210 11/9/2016	236.531.400.202.200.200	\$25.00
JOHN QUINTANA		0.056604	67085	9210 11/9/2016	236.621.300.202.996.996	\$1.50
Check #: 59017						
PO/InvoiceTotal:						\$26.50
Check Group:						
WENDY SCHNEIDER		0.943396	67086	9211 11/9/2016	236.531.400.202.200.200	\$20.00
WENDY SCHNEIDER		0.056604	67086	9211 11/9/2016	236.621.300.202.996.996	\$1.20
Check #: 59017						
PO/InvoiceTotal:						\$21.20
Check Group:						
NIKKI DAISHER		0.344828	67087	9212 11/9/2016	236.531.400.202.200.200	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NIKKI DAISHER		0.517241	67087	9212 11/9/2016	236.515.400.202.050.057	\$30.00
NIKKI DAISHER		0.086207	67087	9212 11/9/2016	236.611.400.202.240.243	\$5.00
NIKKI DAISHER		0.051724	67087	9212 11/9/2016	236.621.300.202.996.996	\$3.00
Check #: 59017						
Check Group:						PO/InvoiceTotal: <u> </u>
						\$58.00
KYLEE REX		1	67088	9213 11/9/2016	236.622.400.202.230.230	\$18.00
KERRIANNE BURCH		1	67088	9214 11/9/2016	236.622.400.202.230.230	\$5.00
Check #: 59017						
Check Group:						PO/InvoiceTotal: <u> </u>
						\$23.00
CODY RUIZ		1	67089	9215 11/9/2016	236.531.300.202.200.200	\$35.00
JAYDEN ELSING		1	67089	9216 11/9/2016	236.531.300.202.200.200	\$35.00
Check #: 59017						
Check Group:						PO/InvoiceTotal: <u> </u>
						\$70.00
KYLUN ELSING		1	67213	9217 11/9/2016	236.531.300.202.200.200	\$70.00
Check #: 59017						
Check Group:						PO/InvoiceTotal: <u> </u>
						\$70.00
IDAHO STATE TAX COMMISSION		1	67437	9218 11/9/2016	236.621.300.202.996.996	\$1,561.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59017						
						PO/InvoiceTotal: \$1,561.01
Check Group:						
KYLUN ELSING		1	67576	9219 11/9/2016	236.531.300.202.200.200	\$140.00
Check #: 59017						
						PO/InvoiceTotal: \$140.00
Check Group:						
TWIN FALLS SCHOOL DIST. # 411		1	67733	9222 11/9/2016	236.641.300.202.440.448	\$622.12
Check #: 59017						
						PO/InvoiceTotal: \$622.12
Check Group:						
NATASHA TAYLOR		1	67734	9220 11/9/2016	236.531.300.202.200.200	\$70.00
JOHN JACOBSON		1	67734	9221 11/9/2016	236.531.300.202.200.200	\$70.00
Check #: 59017						
						PO/InvoiceTotal: \$140.00
Check Group:						
IDAHO STATE TAX COMMISSION		1	67998	9226 11/9/2016	236.621.300.202.996.996	\$79.59
Check #: 59017						
						PO/InvoiceTotal: \$79.59
Check Group:						
CADEN ZIERNBERG		1	67999	9223 11/9/2016	236.531.300.202.200.200	\$35.00
CODY RUIZ		1	67999	9224 11/9/2016	236.531.300.202.200.200	\$35.00
Check #: 59017						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$70.00
Check Group:						
IDAHO STATE TAX COMMISSION		1	68000	9225 11/9/2016	236.621.300.202.996.996	\$194.28
						Check #: 59017
						PO/InvoiceTotal: \$194.28
Check Group:						
CODY RUIZ		1	68001	9228 11/9/2016	236.531.300.202.200.200	\$35.00
KYLUN ELSING		1	68001	9229 11/9/2016	236.531.300.202.200.200	\$70.00
						Check #: 59017
						PO/InvoiceTotal: \$105.00
Check Group:						
SMITH'S FOOD KING		1	68002	9227 11/9/2016	236.621.400.202.170.173	\$122.31
						Check #: 59017
						PO/InvoiceTotal: \$122.31
Check Group:						
JULIE ANDERSON		1	68133	9230 11/9/2016	236.621.400.202.170.173	\$144.96
JULIE ANDERSON		1	68133	9231 11/9/2016	236.621.400.202.170.173	\$41.93
JULIE ANDERSON		1	68133	9232 11/9/2016	236.621.400.202.170.173	\$123.62
						Check #: 59017
						PO/InvoiceTotal: \$310.51
Check Group:						
TWIN FALLS SCHOOL DIST # 411		1	68485	9233 11/9/2016	236.621.300.202.000.999	\$3,307.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59017						
						PO/InvoiceTotal: <u>\$3,307.15</u>
Check Group:						
TWIN FALLS SCHOOL DIST. # 411		1	68486	9234 11/9/2016	236.641.300.202.440.448	\$479.21
Check #: 59017						
						PO/InvoiceTotal: <u>\$479.21</u>
						Vendor Total: <u>\$7,918.25</u>
OMNI CHEER	090715					
Check Group:						
ORDER#PO561029 ADIDAS CHEER FLYER 5.5		1	66121	P056102900012 11/5/2016	237.531.400.301.200.585	\$46.95
ADIDAS CHEER FLYER 8		1	66121	P056102900012 11/5/2016	237.531.400.301.200.585	\$46.95
ADIDAS CHEER FLYER 9		1	66121	P056102900012 11/5/2016	237.531.400.301.200.585	\$46.95
CRYSTAL HOLOGRAPHIC POM CRYSTAL COLU		6	66121	P056102900012 11/5/2016	237.531.400.301.200.585	\$51.00
CRYSTAL HOLOGRAPHIC POM CRYSTAL NAVY		6	66121	P056102900012 11/5/2016	237.531.400.301.200.585	\$51.00
CRYSTAL HOLOGRAPHIC POM CRYSTAL SILVER		6	66121	P056102900012 11/5/2016	237.531.400.301.200.585	\$51.00
3 DAY SERVICE SHIPPING		1	66121	P056102900012 11/5/2016	237.531.400.301.200.585	\$29.39
Check #: 59018						
						PO/InvoiceTotal: <u>\$323.24</u>
						Vendor Total: <u>\$323.24</u>
OPTIMIST CLUB OF TWIN FALLS	006818					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual Optimist Membership Dues		1	68146	1464 10/28/2016	100.631.391.000.440.449	\$570.00
					Check #: 59019	
						PO/InvoiceTotal: \$570.00
						Vendor Total: \$570.00
ORIENTAL TRADING CO.	001816					
Check Group:						
OPAQUE GREEN PAW PRINT PERSONALIZED WATER BOTTLES		1	67756	680060384-01 10/28/2016	100.621.400.201.699.000	\$109.99
200 PIECE MEGA LEI ASSORTMENT		8	67756	680060384-02 10/28/2016	100.621.400.201.699.000	\$263.91
					Check #: 59020	
						PO/InvoiceTotal: \$373.90
Check Group:						
FIREPLACE CARDBOARD STAND UP		3	68137	680333346-01 11/5/2016	251.720.400.201.820.000	\$72.96
					Check #: 59020	
						PO/InvoiceTotal: \$72.96
						Vendor Total: \$446.86
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
METAL TO BUILD TFHS WRESTLING MATS		1	66343	926015 10/22/2016	420.664.416.600.000.000	\$16.60
METAL TO BUILD TFHS WRESTLING MATS		1	66343	926563 10/22/2016	420.664.416.600.000.000	\$16.54
METAL TO BUILD TFHS WRESTLING MATS		1	66343	926617 10/22/2016	420.664.416.600.000.000	\$3.00
METAL TO BUILD TFHS WRESTLING MATS		1	66343	926725 10/22/2016	420.664.416.600.000.000	\$13.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
METAL TO BUILD TFHS WRESTLING MATS		1	66343	927051 10/22/2016	420.664.416.600.000.000	\$45.43
Check #: 59021						
PO/InvoiceTotal:						\$94.71
Check Group:						
Quote #926121 SUPPLIES AND MATERIALS NOT TO EXCEED 350.00		1	67706	926121 11/10/2016	243.519.400.301.100.106	\$324.84
Check #: 59021						
PO/InvoiceTotal:						\$324.84
Check Group:						
STEEL AND PARTS FOR TRAILER PROJECT NOT TO EXCEED 800.00		1	67751	927279 11/10/2016	237.621.400.301.100.100	\$693.20
Check #: 59021						
PO/InvoiceTotal:						\$693.20
Vendor Total:						\$1,112.75
PEARSON EDUCATION-2	009120					
Check Group:						
Investigations for the Common Core Student Activity Book, 6-year subscription, Grade 5 (inv12 cc stdnt act bk 6 yr subs gr.5)		10	67309	4024805380 11/8/2016	100.621.441.001.260.262	\$214.70
Shipping charges		1	67309	4024805380 11/8/2016	100.621.441.001.260.262	\$17.18
Check #: 59022						
PO/InvoiceTotal:						\$231.88
Check Group:						
Investigations Common Core State Standards Core Curriculum Package Manipulatives Kit, Grade 1 (inv12 ccss core curr pkg w/man kit gr.1)		2	67310	4024810384 11/8/2016	100.621.441.001.260.262	\$1,353.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping Fees		1	67310	4024810384 11/8/2016	100.621.441.001.260.262	\$108.32
Investigations ©2012 Student Activity Book CCSS Core Edition - Grade 1 (inv12 ccss se act bk single vol gr.1)		96	67310	4024810385 11/8/2016	100.621.441.001.260.262	\$2,061.12
Shipping Fees		1	67310	4024810385 11/8/2016	100.621.441.001.260.262	\$164.89
Shipping Fees		1	67310	7025342526 11/8/2016	100.621.441.001.260.262	\$1.08
SNAP CUBES, PKG. OF 100 (ETA ITEM #30500A)		1	67310	7025342526 11/8/2016	100.621.441.001.260.262	\$13.47
Check #: 59022						
						PO/InvoiceTotal: <u>\$3,702.82</u>
Check Group:						
Investigations Common Core State Standards Core Curriculum Package Manipulatives Kit, GRADE 2		1	67311	4024810179 11/8/2016	100.621.400.001.260.262	\$652.97
Shipping Charges		1	67311	4024810179 11/8/2016	100.621.400.001.260.262	\$52.24
METER/YARD STICK FLEXIBLE, 10 PK. (ETA #509)		2	67311	7025330105 11/8/2016	100.621.400.001.260.262	\$8.94
Shipping Charges		1	67311	7025330105 11/8/2016	100.621.400.001.260.262	\$0.72
Check #: 59022						
						PO/InvoiceTotal: <u>\$714.87</u>
						Vendor Total: <u>\$4,649.57</u>
PEMRO DISTRIBUTION						
Check Group:						
C-LEG SERIES 30X72 WORKSTATION 1010 PER QUOTE SQ-94624		1	67010	SI-50051765 10/22/2016	245.663.480.001.000.000	\$542.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OVERHEAD LIGHT 8510		1	67010	SI-50051765 10/22/2016	245.663.400.001.000.000	\$210.00
PEG BOARD 8724		1	67010	SI-50051765 10/22/2016	245.663.400.001.000.000	\$163.70
POWER RAIL 8326		1	67010	SI-50051765 10/22/2016	245.663.400.001.000.000	\$117.98
PARTS BIN PANEL 8627		1	67010	SI-50051765 10/22/2016	245.663.400.001.000.000	\$167.30
UNDERSHELF LIGHT 8524		1	67010	SI-50051765 10/22/2016	245.663.400.001.000.000	\$97.86
LAMINATE SHELF 8426		1	67010	SI-50051765 10/22/2016	245.663.400.001.000.000	\$127.36
FLAT SCREEN MONITOR ARM 8632		1	67010	SI-50051765 10/22/2016	245.663.400.001.000.000	\$114.30
FLAT SCREEN MONITOR ARM ADD-ON KEYBOARD 8633		1	67010	SI-50051765 10/22/2016	245.663.400.001.000.000	\$30.18
KEYBOARD DRAWER WITH MOUSE TRAY 8681		1	67010	SI-50051765 10/22/2016	245.663.400.001.000.000	\$114.30
6" DOUBLE DRAWER 8613		1	67010	SI-50051765 10/22/2016	245.663.400.001.000.000	\$213.00
ESD LAMINATE UNDER SURFACE SHELF 8446		1	67010	SI-50051765 10/22/2016	245.663.400.001.000.000	\$135.30
SHIPPING		1	67010	SI-50051765 10/22/2016	245.663.300.001.000.000	\$495.00

Check #: 59023

PO/Invoice Total:	<u>\$2,528.28</u>
Vendor Total:	<u>\$2,528.28</u>

PERRINE ELEMENTARY SCHOOL- 000966
Check Group:

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SUPPLIES & MATERIALS		1	0	2917 ADJ 11/7/2016	234.621.400.104.468.468	\$8.33
					Check #: 59024	
						PO/InvoiceTotal: \$8.33
Check Group:						
Tubb's Berry Farm, Grade 2 Fieldtrip		1	68216	2918 11/5/2016	234.682.300.104.500.502	\$336.00
Tubb's Berry Farm, Grade 5 Fieldtrip Check number 2919		1	68216	2919 11/5/2016	234.682.300.104.500.505	\$252.00
					Check #: 59024	
						PO/InvoiceTotal: \$588.00
						Vendor Total: \$596.33
PERSONNEL PLUS	006848					
Check Group:						
TRANSLATION SERVICES. INVOICE #79340.		9.25	67882	79340 10/22/2016	100.720.304.001.310.311	\$185.93
					Check #: 59025	
						PO/InvoiceTotal: \$185.93
Check Group:						
TRANSLATION SERVICES. INVOICE #79555		10	68468	79555 11/9/2016	100.720.304.001.310.311	\$201.00
					Check #: 59025	
						PO/InvoiceTotal: \$201.00
						Vendor Total: \$386.93
PHONE FIXATION						
Check Group:						
REPAIR BROKEN SCREEN ON IPAD		1	68025	RSMS/110216 11/5/2016	235.621.300.201.170.173	\$89.99
					Check #: 59026	

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						PO/InvoiceTotal: \$89.99
						Vendor Total: \$89.99
PILLAR FALLS ELEMENTARY SCHOOL -						
Check Group:						
Food Service Bad Debt		1	68288	1001 11/5/2016	234.621.300.111.000.999	\$1.20
						Check #: 59027
						PO/InvoiceTotal: \$1.20
						Vendor Total: \$1.20
PIONEER DRAMA SERVICE 000561						
Check Group:						
COMPLAINT DEPARTMENT AND LEMONADE		1	67433	538412 10/22/2016	100.515.400.202.050.051	\$6.25
THE MAD TEAPARTY		1	67433	538412 10/22/2016	100.515.400.202.050.051	\$6.50
ILLONOIS JONE AND THE PYRAMID OF PERIL		1	67433	538412 10/22/2016	100.515.400.202.050.051	\$12.50
						Check #: 59028
						PO/InvoiceTotal: \$25.25
Check Group:						
THE MAD TEA PARTY		24	68131	539963 11/5/2016	100.515.400.202.050.051	\$171.00
ROYALTY PAYMENT FOR ONE PERFORMANCE		1	68131	539963 11/5/2016	100.515.300.202.050.051	\$45.00
						Check #: 59028
						PO/InvoiceTotal: \$216.00
						Vendor Total: \$241.25
PITNEY BOWES GLOBAL FINANCIAL SERV., INC 006066						
Check Group:						

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POSTAGE METER RENTAL		1	0	3302066600 11/7/2016	100.632.396.001.440.000	\$196.97
					Check #: 59029	
						PO/InvoiceTotal: <u>\$196.97</u>
						Vendor Total: <u>\$196.97</u>
PITSCO EDUCATION	000289					
Check Group:						
1/4" Isometric Sketching Sheets (8-1/2" x 11", 500 sheets)		3	68041	660256-1 11/7/2016	100.621.400.001.260.263	\$122.85
Graph Paper, 1/4" (4 x 4), 100 sheets		15	68041	660256-1 11/7/2016	100.621.400.001.260.263	\$99.75
Cool-Melt Glue Gun		4	68041	660256-1 11/7/2016	100.621.400.001.260.263	\$71.80
4" Glue Slugs (235 pack)		1	68041	660256-1 11/7/2016	100.621.400.001.260.263	\$36.00
Shipping Charges		1	68041	660256-1 11/7/2016	100.621.400.001.260.263	\$23.13
					Check #: 59030	
						PO/InvoiceTotal: <u>\$353.53</u>
						Vendor Total: <u>\$353.53</u>
PIZZA PIE CAFE						
Check Group:						
LUNCH FOR STU CO RETREAT WITH CANYON RIDGE NOT TO EXCEED 200.00 NEED FOR LUNCH ON 10/27/16 @ 11:00 AM		1	68126	112 10/28/2016	237.621.400.301.640.695	\$140.00
					Check #: 59031	
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$140.00</u>
PLANK ROAD PUBLISHING	006015					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGAZINE FILERS & BINDER - WHITE		4	67716	17-017851 10/28/2016	100.512.400.103.120.000	\$79.80
BURGANDY CD BINDER 40		1	67716	17-017851 10/28/2016	100.512.400.103.120.000	\$26.95
4-UP CD BINDER PAGES - 5 PK		1	67716	17-017851 10/28/2016	100.512.400.103.120.000	\$8.95
FREIGHT		1	67716	17-017851 10/28/2016	100.512.400.103.120.000	\$14.07
Check #: 59032						
						PO/InvoiceTotal: <u>\$129.77</u>
						Vendor Total: <u>\$129.77</u>
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
CABLING PARTS AND SUPPLIES		1	65354	K649812 10/28/2016	410.810.400.001.000.000	\$109.18
CABLING PARTS AND SUPPLIES		1	65354	K651318 10/28/2016	410.810.400.001.000.000	\$60.64
CABLING PARTS AND SUPPLIES		1	65354	K680959 11/5/2016	410.810.400.001.000.000	\$55.85
Check #: 59033						
						PO/InvoiceTotal: <u>\$225.67</u>
Check Group:						
MISC SUPPLIES		1	67130	K473877 10/22/2016	420.664.416.600.000.000	\$217.86
MISC SUPPLIES		1	67130	K480363 10/22/2016	420.664.416.600.000.000	\$436.06
MISC SUPPLIES		1	67130	K499177 10/22/2016	420.664.416.600.000.000	\$24.77
MISC SUPPLIES		1	67130	K502903 10/22/2016	420.664.416.600.000.000	\$144.00

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MISC SUPPLIES		1	67130	K507340 10/22/2016	420.664.416.600.000.000	\$123.38
MISC SUPPLIES		1	67130	K508430 10/22/2016	420.664.416.600.000.000	\$288.47
MISC SUPPLIES		1	67130	K512500 10/22/2016	420.664.416.600.000.000	\$128.99
Check #: 59033						
						PO/InvoiceTotal: <u>\$1,363.53</u>
Check Group:						
MISC SUPPLIES		1	67695	K322775 10/22/2016	420.664.416.600.000.000	\$157.23
MISC SUPPLIES		1	67695	K448338 10/22/2016	420.664.416.600.000.000	\$243.47
MISC SUPPLIES		1	67695	K507361 10/22/2016	420.664.416.600.000.000	\$598.12
MISC SUPPLIES		1	67695	K564144 10/28/2016	420.664.416.600.000.000	\$192.45
MISC SUPPLIES		1	67695	K573160 10/22/2016	420.664.416.600.000.000	\$13.21
MISC SUPPLIES		1	67695	K583011 10/22/2016	420.664.416.600.000.000	\$6.90
MISC SUPPLIES		1	67695	K603882 10/28/2016	420.664.416.600.000.000	\$810.00
MISC SUPPLIES		1	67695	K619940 10/28/2016	420.664.416.600.000.000	\$290.00
MISC SUPPLIES		1	67695	K621094 10/28/2016	420.664.416.600.000.000	\$174.00
MISC SUPPLIES		1	67695	K624442 10/28/2016	420.664.416.600.000.000	\$290.00
MISC SUPPLIES		1	67695	K625580 10/28/2016	420.664.416.600.000.000	\$15.34

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MISC SUPPLIES		1	67695	K630093 10/28/2016	420.664.416.600.000.000	\$17.28
Check #: 59033						
PO/InvoiceTotal:						\$2,808.00
Check Group:						
MISC SUPPLIES		1	67995	K641184 10/28/2016	420.664.416.600.000.000	\$30.12
MISC SUPPLIES		1	67995	K641204 11/5/2016	420.664.416.600.000.000	\$269.00
MISC SUPPLIES		1	67995	K647220 11/5/2016	420.664.416.600.000.000	\$106.58
MISC SUPPLIES		1	67995	K654260 11/5/2016	420.664.416.600.000.000	\$32.05
Check #: 59033						
PO/InvoiceTotal:						\$437.75
Vendor Total:						\$4,834.95
PLUMBMASTER	000529					
Check Group:						
PLUMBING SUPPLIES		1	67945	S1620556-1 10/28/2016	420.664.416.600.000.000	\$466.56
Check #: 59034						
PO/InvoiceTotal:						\$466.56
Vendor Total:						\$466.56
POSITIVE CONNECTIONS PLUS, LLC	007030					
Check Group:						
PURCHASED SERVICES		1	0	14-7191ff 11/7/2016	248.616.300.500.000.000	\$39,704.00
Check #: 59035						
PO/InvoiceTotal:						\$39,704.00
Vendor Total:						\$39,704.00

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POWERS CANDY COMPANY, INC.						
Check Group:						
JAR OF CHERRY LAFFY TAFFY		1	66609	824678 10/22/2016	237.621.400.301.500.541	\$80.36
						Check #: 59036
						PO/InvoiceTotal: <u>\$80.36</u>
						Vendor Total: <u>\$80.36</u>
POWERS TOLMAN FARLEY, PLLC						
150149						
Check Group:						
ATTORNEY FEES		1	0	19 10/22/2016	100.631.311.000.000.000	\$2,257.00
ATTORNEY FEES		-1	0	19 10/22/2016	100.631.311.000.000.000	(\$2,257.00)
						Check #: 59037
						PO/InvoiceTotal: <u>\$0.00</u>
						Vendor Total: <u>\$0.00</u>
PRECISION AUTOMOTIVE/						
008564						
Check Group:						
Replace Headlight and tail light bulbs on White Chevy Cavalier Driver Education Car		1	68644	5881 11/11/2016	241.515.300.301.000.000	\$37.85
						Check #: 59038
						PO/InvoiceTotal: <u>\$37.85</u>
						Vendor Total: <u>\$37.85</u>
PREPPED 4 SUCCESS						
Check Group:						
15 Small prepared meals		1	67787	000192 10/28/2016	100.631.400.000.440.450	\$75.00
						Check #: 59039
						PO/InvoiceTotal: <u>\$75.00</u>

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						Vendor Total:
PRESCOTT, INC.	130222					\$75.00
Check Group:						
Repair Gas Ovens		1	68477	10709 11/9/2016	191.517.300.491.090.000	\$644.66
Repair Gas Ovens		1	68477	10715 11/9/2016	191.517.300.491.090.000	\$465.20
						Check #: 59040
						PO/InvoiceTotal:
						\$1,109.86
						Vendor Total:
						\$1,109.86
PRO RENTALS & SALES INC.						
Check Group:						
LIFT RENTAL		1	67595	11-687221 10/22/2016	420.664.321.600.000.000	\$756.30
						Check #: 59041
						PO/InvoiceTotal:
						\$756.30
						Vendor Total:
						\$756.30
PRO-ED	000583					
Check Group:						
CAAP-2 Artic Response Form		2	67484	2590895 11/8/2016	100.616.400.500.250.251	\$78.00
Shipping		1	67484	2590895 11/8/2016	100.616.400.500.250.251	\$15.60
						Check #: 59042
						PO/InvoiceTotal:
						\$93.60
						Vendor Total:
						\$93.60
PRO-TECH SERVICE	006989					
Check Group:						

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Replacement handle for Support Services Refrigerator Model # NFTR18X4L (Frigidaire)		1	67738	40623 10/22/2016	100.632.400.500.000.000	\$48.00
Check #: 59043						
PO/InvoiceTotal:						\$48.00
Vendor Total:						\$48.00
PROJECT LEAD THE WAY, INC.						
Check Group:						
PLTW MIDDLE SCHOOL ENGINEERING NOTEBOOK		110	66471	80580 11/5/2016	100.621.400.202.699.000	\$302.50
DIAL CALIPERS, 6 INCH, STEEL, GRADUATED TO .001 IN		10	66471	80580 11/5/2016	100.621.400.202.699.000	\$190.00
Check #: 59044						
PO/InvoiceTotal:						\$492.50
Vendor Total:						\$492.50
PSI ENVIRONMENTAL 000540						
Check Group:						
INVOICE#23414405 10/20/16 SUNWAY SOCCER COMPLEX		1	68418	23414405 11/8/2016	237.531.300.301.200.654	\$180.00
Check #: 59045						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
QUALITY INN & SUITES						
Check Group:						
MOTEL ROOMS FOR BAR J WRANGLERS NOV 5		1	67597	2677936917 11/10/2016	236.621.300.202.550.565	\$463.00
Check #: 59046						
PO/InvoiceTotal:						\$463.00
Vendor Total:						\$463.00

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QUALITY ROOFERS, INC.	003479					
Check Group:						
PROBE ROOF AND PATCH, FOUND THAT WALKWAYS ARE PULLING AWAY DUE TO WIND. PULLED AND RESEALED DRAIN, FOUND SEVERAL OTHER HOLES		1	67609	0923 10/22/2016	420.664.300.600.000.000	\$1,152.64
					Check #: 59047	
						PO/InvoiceTotal: \$1,152.64
						Vendor Total: \$1,152.64
QUICK DRAW EMBROIDERY	006869					
Check Group:						
SHIRTS FOR PEP BAND		53	67883	37500 11/10/2016	131.515.400.301.120.121	\$848.00
SHIRTS FOR PEP BAND		2	67883	37839 11/10/2016	131.515.400.301.120.121	\$37.00
					Check #: 59048	
						PO/InvoiceTotal: \$885.00
Check Group:						
SHIRTS FOR STATE		7	68433	38025 11/8/2016	238.531.400.401.200.214	\$133.00
					Check #: 59048	
						PO/InvoiceTotal: \$133.00
						Vendor Total: \$1,018.00
QUILL CORPORATION	000457					
Check Group:						
9/16X1-1/2" SELF-INKING MESSAGE STAMP-LINE 1: ROBERT STUART MIDDLE SCHOOL-LINE 2: 644 CASWELL AVE W-LINE 3: TWIN FALLS, ID 83301-FONT=TIMES NEW ROMAN BOLD		1	66905	1032382 10/28/2016	100.621.400.201.699.000	\$25.98
					Check #: 59049	
						PO/InvoiceTotal: \$25.98

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Check Group:						
QUILL BRAND COPY PAPER LEGAL SIZE		1	67776	1097449 10/28/2016	100.621.400.110.699.000	\$64.99
AVERY MARKS-A-LOT PERMENENT MARKERS, BULLET TIP BLACK		2	67776	1097449 10/28/2016	100.621.400.110.699.000	\$22.38
QUILL BRAND COPY PAPER LEGAL SIZE		4	67776	1098346 10/28/2016	100.621.400.110.699.000	\$259.96
AVERY MARKS-A-LOT PERMENENT MARKERS, BULLET TIP BLACK		4	67776	1098346 10/28/2016	100.621.400.110.699.000	\$44.76
EXPO LOW ODOR DRY-ERASE MARKERS, CHISEL TIP, BLACK 12/PK		6	67776	1098346 10/28/2016	100.621.400.110.699.000	\$85.92
SHARPIE FINE POINT PERMANENT MARKERS, BLACK, 12/PK		6	67776	1098346 10/28/2016	100.621.400.110.699.000	\$36.12
CHENILLE KRAFT WOODEN CRAFT MATERIALS: STICKS, JUMBO, NATURAL		2	67776	1154606 10/28/2016	100.621.400.110.699.000	\$17.98
Check #: 59049						
PO/InvoiceTotal:						\$532.11
Check Group:						
CALIFONE CASSETTE PLAYER/RECORDER		4	67943	1306146 11/8/2016	251.512.400.102.810.000	\$394.76
Check #: 59049						
PO/InvoiceTotal:						\$394.76
Check Group:						
HP 130A Yellow Toner Cartridge (CF352A)		1	68045	1375966 11/8/2016	155.611.400.301.240.246	\$57.99
HP 130A Black Toner Cartridge (CF350A)		1	68045	1375966 11/8/2016	155.611.400.301.240.246	\$54.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quill Brand Remanufactured HP 130A Magenta Laser Toner Cartridge		1	68045	1462344 11/10/2016	155.611.400.301.240.246	\$39.29
Check #: 59049						
PO/InvoiceTotal:						\$152.27
Vendor Total:						\$1,105.12
REALLY GOOD STUFF	006068					
Check Group:						
SIGHT WORD BRACELET PACKAGES		2	67954	5824447 11/5/2016	251.720.400.110.820.000	\$63.03
"BUDDY NOT A BULLY" PENCIL PACKAGES		4	67954	5824447 11/5/2016	251.720.400.110.820.000	\$13.11
"STUDENT STAR" PENCIL PACKAGES		4	67954	5824447 11/5/2016	251.720.400.110.820.000	\$13.11
"YOU ARE AWESOME' PENCIL PACKAGES		4	67954	5824447 11/5/2016	251.720.400.110.820.000	\$13.10
Check #: 59050						
PO/InvoiceTotal:						\$102.35
Vendor Total:						\$102.35
RED LION BOISE DOWNTOWNER	002694					
Check Group:						
Confirmation # 29895238		1	66976	29895238 10/28/2016	100.521.380.500.000.000	\$89.00
Confirmation # 29895266		1	66976	29895266 10/28/2016	100.521.380.500.000.000	\$89.00
Check #: 59051						
PO/InvoiceTotal:						\$178.00
Check Group:						
MOTEL ROOMS FOR CLIMA TECH TRAINING		1	67579	209997513 10/28/2016	420.664.380.600.000.000	\$91.00

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MOTEL ROOMS FOR CLIMA TECH TRAINING		1	67579	29997514 10/28/2016	420.664.380.600.000.000	\$91.00
MOTEL ROOMS FOR CLIMA TECH TRAINING		1	67579	29997518 10/28/2016	420.664.380.600.000.000	\$91.00
Check #: 59051						
PO/InvoiceTotal:						\$273.00
Vendor Total:						\$451.00
REESE, JENNY M						
Check Group:						
TRAVEL EXPENSE		1	0	MV IGNITE WORKSHOP 10/28/2016	289.621.380.101.000.000	\$40.00
Check #: 59052						
PO/InvoiceTotal:						\$40.00
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FALL 21ST CENTURY PROG. DIRECTOR'S MEETING ON AUG. 25-26, 2016		1	65994	BOISE/08-26-16 11/5/2016	289.621.380.101.000.000	\$226.50
Check #: 59052						
PO/InvoiceTotal:						\$226.50
Vendor Total:						\$266.50
RENTER CENTER	000599					
Check Group:						
PUMP RENTAL		1	67696	01-193769-02 10/22/2016	420.664.321.600.000.000	\$50.00
Check #: 59053						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
RESOURCES FOR EDUCATORS	005298					
Check Group:						

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Single-School Subscription + 5 Free parent involvement bonuses		1	67545	2479815 11/8/2016	100.621.400.112.699.000	\$169.00
					Check #: 59054	
					PO/InvoiceTotal:	\$169.00
					Vendor Total:	\$169.00
RIDGEVUE HIGH SCHOOL						
Check Group:						
ENTRY FEE 2017 WTP SOFTBALL TOURNAMENT SPRING BREAK CLASSIC		1	68551	CRHS/040117 11/10/2016	238.682.300.401.200.200	\$300.00
					Check #: 59055	
					PO/InvoiceTotal:	\$300.00
Check Group: BBB						
ENTRY FEE FOR SPRING BREAK CLASSIC SOFTBALL TOURN. 3/31-4/1/2017		1	68620	TFHS/4117 11/11/2016	237.682.300.301.200.210	\$300.00
					Check #: 59056	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$600.00
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
ASPHALT REPAIR		1	67550	33774 10/22/2016	420.665.418.600.000.000	\$94.50
ASPHALT REPAIR		1	67550	33780 10/22/2016	420.665.418.600.000.000	\$94.50
ASPHALT REPAIR		1	67550	33786 10/22/2016	420.665.418.600.000.000	\$157.50
ASPHALT REPAIR		1	67550	33790 10/22/2016	420.665.418.600.000.000	\$157.50
ASPHALT REPAIR		1	67550	33840 10/22/2016	420.665.418.600.000.000	\$133.00

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Check #: 59057						
						PO/InvoiceTotal: <u> </u>
						\$637.00
Check Group:						
18" hand held stop sign		1	67956	33949 10/28/2016	100.621.400.111.699.000	\$30.00
Check #: 59057						
						PO/InvoiceTotal: <u> </u>
						\$30.00
						Vendor Total: <u> </u>
						\$667.00
ROBERT STUART MIDDLE SCHOOL						
Check Group: B						
CASH ON HAND		1	0	INCREAS CASH ON HAND 11/5/2016	235.111.030.000.000.000	\$200.00
Check #: 59059						
						PO/InvoiceTotal: <u> </u>
						\$200.00
Check Group:						
SCHOOL FEES FOR ARIANNA LAWRENCE.		1	68096	A.LAWRENCE-20 16 10/28/2016	268.621.300.001.930.000	\$36.50
Check #: 59058						
						PO/InvoiceTotal: <u> </u>
						\$36.50
Check Group:						
SCHOOL FEES FOR JORDAN FENTON		1	68472	J.FENTON 11/9/2016	268.621.300.001.930.000	\$36.50
SCHOOL FEES FOR MAKYLHA FENTON		1	68472	M. FENTON 11/9/2016	268.621.300.001.930.000	\$15.00
Check #: 59058						
						PO/InvoiceTotal: <u> </u>
						\$51.50
						Vendor Total: <u> </u>
						\$288.00
ROBERT STUART MIDDLE SCHOOL.						

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Check Group: B						
CASH ON HAND		-1	0	INCREAS CASH ON HAND 11/5/2016	235.111.030.000.000.000	(\$200.00)
Check #: 59059						
						PO/InvoiceTotal: (\$200.00)
Check Group:						
TRI-COUNTY SHERIFFS OFFICE		1	68374	19698 11/5/2016	235.621.300.201.170.173	\$50.00
CODY RUIZ-SOCCER REF		1	68374	19699 11/5/2016	235.531.300.201.200.200	\$40.00
LYNZEE BUCK-REIMBURSEMENT FOR FUNDRAISER		1	68374	19700 11/5/2016	235.621.400.201.170.173	\$10.00
TWIN FALLS SCHOOL DISTRICT-OCTOBER PAYROLL		1	68374	19701 11/5/2016	235.641.300.201.440.448	\$1,078.60
TUBB'S BERRY FARM-FIELD TRIP		1	68374	19702 11/5/2016	235.682.300.201.170.173	\$56.60
COSTCO-SUPPLIES AND MATERIALS		1	68374	19703 11/5/2016	235.621.400.201.170.173	\$142.13
AMY MCBRIDE-REIMBURSEMENT FOR SHIRTS		1	68374	19705 11/5/2016	235.621.400.201.170.173	\$1,621.51
STATE TAX COMMISSION-OCTOBER TAXES		1	68374	19706 11/5/2016	235.621.300.201.996.996	\$246.63
Check #: 59060						
						PO/InvoiceTotal: \$3,245.47
						Vendor Total: \$3,045.47
ROCK CREEK ELEMENTARY SCHOOL-						
Check Group:						
Home Depot - Christmas Tree		1	68651	1001 11/11/2016	234.641.400.112.440.448	\$439.00
Check #: 59061						

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						PO/InvoiceTotal: \$439.00
						Vendor Total: \$439.00
ROCK CREEK REFRIGERATION	111220					
Check Group:						
REPLACE NON-REPAIRABLE COIL (VACUUMED AND CHARGED) AS PER ESTIMATE		1	67163	6813 10/22/2016	420.664.300.600.000.000	\$1,500.87
						Check #: 59062
						PO/InvoiceTotal: \$1,500.87
Check Group:						
REPLACE THERMOSTATS IN MODULAR BUILDINGS (AS PER ESTIMATE)		1	67266	6935 10/22/2016	420.664.300.600.000.000	\$2,591.00
						Check #: 59062
						PO/InvoiceTotal: \$2,591.00
Check Group:						
CHANGED COMPRESSOR AND CONTACTOR IN UNIT C-1 (AS PER ESTIMATE)		1	67384	6933 10/22/2016	420.664.300.600.000.000	\$1,326.62
						Check #: 59062
						PO/InvoiceTotal: \$1,326.62
Check Group:						
REPAIR UNIT AT BRIDGE ACADEMY		1	67469	6980 10/22/2016	420.664.300.600.000.000	\$478.64
						Check #: 59062
						PO/InvoiceTotal: \$478.64
Check Group:						
ELECTRICAL INSTALL FOR MDF A/C AT RS		1	67654	6944 10/22/2016	245.663.300.001.000.000	\$490.00
						Check #: 59062
						PO/InvoiceTotal: \$490.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPAIR UNIT IN 202 OREGON TRAIL		1	67655	6990 10/22/2016	420.664.300.600.000.000	\$546.97
					Check #: 59062	
					PO/InvoiceTotal:	\$546.97
Check Group:						
REPAIT UNIT AT SAWTOOTH		1	68020	6945 10/28/2016	420.664.300.600.000.000	\$777.70
					Check #: 59062	
					PO/InvoiceTotal:	\$777.70
Check Group:						
REPAIR UNITS C-9 C-10 TFHS		1	68021	7053 10/28/2016	420.664.300.600.000.000	\$339.00
					Check #: 59062	
					PO/InvoiceTotal:	\$339.00
Check Group:						
ICE MACHINE CLEANER		1	68022	7054 10/28/2016	100.531.400.201.200.000	\$32.95
LABOR-REPAIRS TO COACHES LOUNGE ICE MACHINE		3.5	68022	7054 10/28/2016	100.531.300.201.200.000	\$252.00
MILEAGE		1	68022	7054 10/28/2016	100.531.300.201.200.000	\$15.00
					Check #: 59062	
					PO/InvoiceTotal:	\$299.95
Check Group:						
REPAIR UNIT AT OREGON TRAIL		1	68252	6970 11/5/2016	420.664.300.600.000.000	\$239.08
					Check #: 59062	
					PO/InvoiceTotal:	\$239.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: REPAIR UNIT AT MORNINGSIDE GYM		1	68253	7055 11/5/2016	420.664.300.600.000.000	\$651.37
					Check #: 59062	
					PO/InvoiceTotal:	\$651.37
					Vendor Total:	\$9,241.20
S & D AUTOMOTIVE SERVICE, INC.	004558					
Check Group: CHANGE STARTER ON 1997 CHEVY		1	67543	49227 10/22/2016	420.683.300.600.000.000	\$355.13
					Check #: 59063	
					PO/InvoiceTotal:	\$355.13
					Vendor Total:	\$355.13
SAFETY FIRST/MARTY BUSS	007727					
Check Group: PURCHASED SERVICES		1	0	BICKEL 102716 11/5/2016	100.611.300.001.240.241	\$296.00
PURCHASED SERVICES		1	0	CRHS 102716 11/5/2016	100.611.300.001.240.241	\$37.00
PURCHASED SERVICES		1	0	MORNINGSIDE 102416 11/5/2016	100.611.300.001.240.241	\$296.00
PURCHASED SERVICES		1	0	OLMS 102116 11/5/2016	100.611.300.001.240.241	\$37.00
					Check #: 59064	
					PO/InvoiceTotal:	\$666.00
					Vendor Total:	\$666.00
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						

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VACUUM PARTS		1	67581	04005 10/22/2016	420.664.416.600.000.000	\$303.95
					Check #: 59065	
						PO/InvoiceTotal: <u>\$303.95</u>
						Vendor Total: <u>\$303.95</u>
SCHOLASTIC, INC-1	001573					
Check Group:						
Junior Scholastic for Jess Johnson		20	67674	M5975826 11/8/2016	191.517.400.492.185.000	\$149.80
Shipping and Handling Fee		1	67674	M5975826 11/8/2016	191.517.400.492.185.000	\$14.98
					Check #: 59066	
						PO/InvoiceTotal: <u>\$164.78</u>
						Vendor Total: <u>\$164.78</u>
SCHOLASTIC, INC-3	001573					
Check Group:						
MISC BOOKS FOR FAMILY READING NIGHT INVOICE NO. 14021931		1	68234	14021931 11/8/2016	251.720.400.110.820.000	\$485.05
					Check #: 59067	
						PO/InvoiceTotal: <u>\$485.05</u>
						Vendor Total: <u>\$485.05</u>
SCHOLASTIC, INC.3	004174					
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	67541	50999799 11/8/2016	100.622.400.201.000.000	\$21.00
MISC BOOKS PER ATTACHED LIST		1	67541	50999802 11/8/2016	100.622.400.201.000.000	\$35.00
MISC BOOKS PER ATTACHED LIST		1	67541	50999807 11/8/2016	100.622.400.201.000.000	\$104.00
					Check #: 59068	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$160.00
Check Group:						
CLASSMAGS ELECTION SKILLS PBK ISBN: 978-1-338-03469-1 INVOICE 13886492 ACCOUNT NUMBER 4330671		85	67700	13886492 11/8/2016	234.621.400.110.500.505	\$277.02
						PO/InvoiceTotal: <u> </u> \$277.02
Check Group:					Check #: 59068	
Dog Days of School		1	67847	51206959 11/8/2016	104.621.400.104.680.501	\$3.00
1st Grade Sept Book and CD		1	67847	51206959 11/8/2016	104.621.400.104.680.501	\$15.00
Are Pirates Polite?		1	67847	51206959 11/8/2016	104.621.400.104.680.501	\$4.00
Shark Detective!		1	67847	51206959 11/8/2016	104.621.400.104.680.501	\$4.00
Scare Crow Magic		1	67847	51206959 11/8/2016	104.621.400.104.680.501	\$4.00
There was an Old Lady Who ...		1	67847	51206959 11/8/2016	104.621.400.104.680.501	\$4.00
There was an Old Lady Who ...		1	67847	51206959 11/8/2016	104.621.400.104.680.501	\$4.00
Night Animals		1	67847	51206963 11/8/2016	104.621.400.104.680.501	\$4.00
There Was an Old Lady Set		1	67847	51206963 11/8/2016	104.621.400.104.680.501	\$12.00
See Saw September Book and CD		1	67847	51206971 11/8/2016	104.621.400.104.680.501	\$20.00
If You Ever Want to Bring ...		1	67847	51206971 11/8/2016	104.621.400.104.680.501	\$4.00

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Little Tree		1	67847	51206971 11/8/2016	104.621.400.104.680.501	\$4.00
Sing and Dance in Your ...		1	67847	51206971 11/8/2016	104.621.400.104.680.501	\$4.00
Mother Bruce		1	67847	51206973 11/8/2016	104.621.400.104.680.501	\$4.00
This is the House that Monsters ...		1	67847	51206975 11/8/2016	104.621.400.104.680.501	\$4.00
Firefly Sept Book and CD		1	67847	51206978 11/8/2016	104.621.400.104.680.501	\$20.00
Otter Goes to School		1	67847	51206978 11/8/2016	104.621.400.104.680.501	\$3.00
The Sky Is Falling		1	67847	51206978 11/8/2016	104.621.400.104.680.501	\$4.00
Little Boo		1	67847	51206978 11/8/2016	104.621.400.104.680.501	\$4.00

Check #: 59068

PO/InvoiceTotal: \$125.00

Vendor Total: \$562.02

SCHOOL HEALTH CORPORATION 005862

Check Group:

Adjustable Touch Screen Stylus		1	67303	3201173-00 10/22/2016	100.521.400.500.000.000	\$94.60
Pea Pod Inflatable Calming Station		1	67303	3201173-00 10/22/2016	100.521.400.500.000.000	\$95.00
Shipping & Handling		1	67303	3201173-00 10/22/2016	100.521.400.500.000.000	\$16.12
Acrylic Wall Mirror		1	67303	3201173-01 11/7/2016	100.521.400.500.000.000	\$214.83

Check #: 59069

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$420.55
						Vendor Total: \$420.55
SCHOOL NEWSPAPERS ONLINE	150170					
Check Group:						
ONLINE BRUIN NEWSPAPER		1	68287	16184 11/5/2016	237.515.400.301.050.058	\$325.00
						Check #: 59070
						PO/InvoiceTotal: \$325.00
						Vendor Total: \$325.00
SCHOOL OUTFITTERS LLC	008962					
Check Group:						
Pack of 20 Stereo Headphones		1	68151	12133561 11/7/2016	191.517.400.491.110.000	\$90.00
Pac of 40 Replacement Ear Cushion Headphones		1	68151	12133561 11/7/2016	191.517.400.491.110.000	\$7.99
SHIPPING		1	68151	12133561 11/7/2016	191.517.400.491.110.000	\$26.58
						Check #: 59071
						PO/InvoiceTotal: \$124.57
						Vendor Total: \$124.57
SCHOOL SPECIALTY	000483					
Check Group:						
CHANGE ORDER #2: CLASSROOM SELECT CHAIR CS NEOCLASS ELLIPTICAL CANTILEVER SOFT PLASTIC SHELL 18" CHROME FRAME SLATE SHELL		30	64468	6078100020131 11/10/2016	410.811.400.401.000.000	\$2,548.20
CHANGE ORDER #2: SP RICHARDS CHAIR XECUTIVE MID-BACK BLACK LLR84868		4	64468	6078100020131 11/10/2016	410.811.400.401.000.000	\$512.12
CHANGE ORDER #2: KC BIN 60 X 30 TEACHERS DESK LIGHT GRAY BASE FUSION MAPLE TOP		4	64468	6078100020131 11/10/2016	410.811.480.401.000.000	\$2,664.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANE ORDER #2: CLASSROOM SELECT SCIENCE TABLES 24 X 54--CHEMGUARD CHEMICAL RESISTANT BLACK HIGH PRESSURE LAMINATE		15	64468	6078100020131 11/10/2016	410.811.400.401.000.000	\$5,294.55
CHANGE ORDER #2: INSTALLATION OF ADDITIONAL PRODUCT ORDERED		1	64468	6078100020131 11/10/2016	410.811.300.401.000.000	\$1,500.00
Check #: 59072						
PO/InvoiceTotal:						\$12,519.63
Check Group:						
Riverside Construction Paper 50 sheet packs Holiday Red		6	67860	208117396703 10/28/2016	100.521.400.500.000.000	\$4.20
Holiday Green		6	67860	208117396703 10/28/2016	100.521.400.500.000.000	\$5.70
Yellow		6	67860	208117396703 10/28/2016	100.521.400.500.000.000	\$5.58
White		6	67860	208117396703 10/28/2016	100.521.400.500.000.000	\$6.90
Gray		6	67860	208117396703 10/28/2016	100.521.400.500.000.000	\$5.58
Black		6	67860	208117396703 10/28/2016	100.521.400.500.000.000	\$4.20
Lite Blue		6	67860	208117396703 10/28/2016	100.521.400.500.000.000	\$4.20
Violet		6	67860	208117396703 10/28/2016	100.521.400.500.000.000	\$4.32
Raspberry		6	67860	208117396703 10/28/2016	100.521.400.500.000.000	\$6.00
Check #: 59072						
PO/InvoiceTotal:						\$46.68
Check Group:						

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RULER 12 INCH-STAINLESS STEEL		30	68083	208117438552 11/5/2016	100.515.400.401.110.000	\$56.70
					Check #: 59072	
						PO/InvoiceTotal: <u>\$56.70</u>
						Vendor Total: <u>\$12,623.01</u>
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
PAPER 8.5X11" BRIGHT GREEN COPY PAPER REAM		2	67137	208117252266 10/28/2016	100.621.400.109.699.000	\$21.74
					Check #: 59073	
						PO/InvoiceTotal: <u>\$21.74</u>
Check Group:						
HEAVY WEIGHT SHEET PROTECTORS- 100 PACKAGE		2	67251	308102626589 10/22/2016	234.621.400.101.500.500	\$21.14
IPAD PROTECTIVE CASES- BLUE		6	67251	308102626589 10/22/2016	251.512.400.101.810.000	\$119.82
					Check #: 59073	
						PO/InvoiceTotal: <u>\$140.96</u>
Check Group:						
Hamilton Listen Center		1	67454	308102628673 10/22/2016	104.621.400.104.680.501	\$159.97
Tuffy AV Cart 16" (Purple)		1	67454	308102628673 10/22/2016	104.621.400.104.680.501	\$98.97
					Check #: 59073	
						PO/InvoiceTotal: <u>\$258.94</u>
Check Group:						
Mead Primary Journal Composition Book 7 1/2 X 9 3/4 100 sheets		120	68094	208117438568 11/7/2016	234.621.400.106.500.501	\$344.40
					Check #: 59073	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$344.40
						Vendor Total: \$766.04
SEAMAN, ROBERT	001938					
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/10-2016 10/28/2016	100.661.337.001.390.000	\$50.00
						Check #: 59074
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SERVER SUPPLY, INC.	150304					
Check Group:						
HP J9165A PROCURVE AL 10-GBE INTERCONNECT KIT		1	67661	2945542 10/22/2016	245.663.400.001.000.000	\$450.00
						Check #: 59075
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
SERVICEMASTER OF MAGIC VALLEY	002996					
Check Group:						
PURCHASED SERVICES		1 0		10-2016 10/28/2016	490.811.300.001.000.000	\$2,101.09
						Check #: 59076
						PO/InvoiceTotal: \$2,101.09
						Vendor Total: \$2,101.09
SHAR PRODUCTS COMPANY	001469					
Check Group:						
SHAR DARK WOOD BLOCK ROSIN		30	67672	P158929701019 10/22/2016	100.515.400.201.120.122	\$59.70
						Check #: 59077
						PO/InvoiceTotal: \$59.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
SHERWIN-WILLIAMS CO.	000494					\$59.70
Check Group:						
PAINT FOR RAMPS		1	67364	9260-7 10/22/2016	420.664.416.600.000.000	\$6.09
PAINT FOR RAMPS		1	67364	9432-02 10/22/2016	420.664.416.600.000.000	\$862.85
						Check #: 59078
						PO/InvoiceTotal:
						\$868.94
Check Group:						
MISC SUPPLIES		1	67992	0142-9 10/28/2016	420.664.416.600.000.000	\$63.00
						Check #: 59078
						PO/InvoiceTotal:
						\$63.00
						Vendor Total:
						\$931.94
SHOPKO	001677					
Check Group:						
SUPPLIES AND MATERIALS FOR COLLEGE FAIR NIGHT 10/18/16 NOT TO EXCEED 100.00		1	67538	1858 10/22/2016	237.611.400.301.550.554	\$76.56
						Check #: 59079
						PO/InvoiceTotal:
						\$76.56
Check Group:						
Miscellaneous Supplies for ERC Classroom at CRHS		1	67862	9158 11/9/2016	100.521.400.500.000.000	\$94.67
						Check #: 59079
						PO/InvoiceTotal:
						\$94.67
Check Group:						
Miscellaneous Supplies for ERC class room 311 @ CRHS		1	67863	0002 11/9/2016	100.521.400.500.000.000	\$99.11

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Check #: 59079						
PO/InvoiceTotal:						\$99.11
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 100.00		1	67875	5344 10/28/2016	131.621.400.301.680.781	\$97.23
Check #: 59079						
PO/InvoiceTotal:						\$97.23
Vendor Total:						\$367.57
SMI AWARDS LLC						
Check Group:						
INVOICE#83001 PRO SPORT TF FOOTBALL LOGO WATCH		12	68155	83001 10/28/2016	237.531.400.301.620.623	\$491.40
SET UP FEE		1	68155	83001 10/28/2016	237.531.400.301.620.623	\$50.00
Check #: 59080						
PO/InvoiceTotal:						\$541.40
Vendor Total:						\$541.40
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
MISC MEDICAL, TISSUE, FOOD FOR FOOD BANK, ETC.		1	66487	1781437 10/28/2016	191.621.400.491.699.000	\$23.43
Check #: 59081						
PO/InvoiceTotal:						\$23.43
Check Group:						
FOOD SUPPLIES		1	66640	1791948 10/22/2016	238.515.400.401.090.090	\$34.69
FOOD SUPPLIES		1	66640	1791968 10/22/2016	238.515.400.401.090.090	\$50.07

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FOOD SUPPLIES		1	66640	1851831 10/22/2016	238.515.400.401.090.090	\$17.29
Check #: 59081						
PO/InvoiceTotal:						\$102.05
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 200.00		1	67328	1791947 11/5/2016	243.519.400.301.090.092	\$27.32
SUPPLIES AND MATERIALS NOT TO EXCEED 200.00		1	67328	1851832 10/22/2016	243.519.400.301.090.092	\$43.95
Check #: 59081						
PO/InvoiceTotal:						\$71.27
Check Group:						
Groceries & supplies for Culinary Arts Program		1	67397	1791946 11/8/2016	243.519.400.491.090.092	\$80.31
Groceries & supplies for Culinary Arts Program		1	67397	1791949 10/22/2016	243.519.400.491.090.092	\$287.79
Groceries & supplies for Culinary Arts Program		1	67397	1791974 10/28/2016	243.519.400.491.090.092	\$450.47
Groceries & supplies for Culinary Arts Program		1	67397	1792033 11/5/2016	243.519.400.491.090.092	\$77.98
Groceries & supplies for Culinary Arts Program		1	67397	1792035 11/5/2016	243.519.400.491.090.092	\$134.67
Groceries & supplies for Culinary Arts Program		1	67397	1792037 11/5/2016	243.519.400.491.090.092	\$35.21
Check #: 59081						
PO/InvoiceTotal:						\$1,066.43
Check Group:						
Groceries & supplies for Culinary Arts Program		1	67398	1851784 10/22/2016	191.517.400.491.090.000	\$241.45

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Groceries & supplies for Culinary Arts Program		1	67398	1851789 10/28/2016	191.517.400.491.090.000	\$42.25
Groceries & supplies for Culinary Arts Program		1	67398	1851790 10/28/2016	191.517.400.491.090.000	\$146.14
Groceries & supplies for Culinary Arts Program		1	67398	1851793 11/5/2016	191.517.400.491.090.000	\$400.06
Groceries & supplies for Culinary Arts Program		1	67398	1851836 10/22/2016	191.517.400.491.090.000	\$233.70
Check #: 59081						
PO/InvoiceTotal:						\$1,063.60
Check Group:						
FOOD SUPPLIES AND MATERIALS FOR COLLEGE FAIR 10/18/16 NOT TO EXCEED 400.00		1	67432	1794208 10/28/2016	237.611.400.301.550.554	\$14.56
FOOD SUPPLIES AND MATERIALS FOR COLLEGE FAIR 10/18/16 NOT TO EXCEED 400.00		1	67432	1851838 10/28/2016	237.611.400.301.550.554	\$352.63
Check #: 59081						
PO/InvoiceTotal:						\$367.19
Check Group:						
Student Store Items		1	67509	1791977 10/22/2016	191.517.400.492.185.000	\$100.00
Check #: 59081						
PO/InvoiceTotal:						\$100.00
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 600.00		1	67705	1851783 10/22/2016	243.519.400.301.090.092	\$73.22
SUPPLIES AND MATERIALS NOT TO EXCEED 600.00		1	67705	1851785 11/5/2016	243.519.400.301.090.092	\$81.25
SUPPLIES AND MATERIALS NOT TO EXCEED 600.00		1	67705	1851786 11/5/2016	243.519.400.301.090.092	\$21.81

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SUPPLIES AND MATERIALS NOT TO EXCEED 600.00		1	67705	1851792 11/5/2016	243.519.400.301.090.092	\$120.03
SUPPLIES AND MATERIALS NOT TO EXCEED 600.00		1	67705	1851835 10/22/2016	243.519.400.301.090.092	\$225.16
Check #: 59081						
PO/InvoiceTotal:						\$521.47
Check Group:						
DONUTS		12	67732	1851795 11/10/2016	236.621.400.202.550.562	\$72.00
SUNNY D 64 OZ.		15	67732	1851795 11/10/2016	236.621.400.202.550.562	\$28.35
NAPKINS		2	67732	1851795 11/10/2016	236.621.400.202.550.562	\$10.00
STYROFOAM CUPS		5	67732	1851795 11/10/2016	236.621.400.202.550.562	\$10.00
HALF GAL CHOCOLATE MILK		3	67732	1851795 11/10/2016	236.621.400.202.550.562	\$9.14
Check #: 59081						
PO/InvoiceTotal:						\$129.49
Check Group:						
SUPPLIES FOR HOMECOMING PARADE NOT TO EXCEED 25.00		1	67746	1794292 10/22/2016	237.521.400.301.200.225	\$21.97
Check #: 59081						
PO/InvoiceTotal:						\$21.97
Check Group:						
SUPPLIES FOR THE MONTH OF OCTOBER 2016 FOR THE NEST		1	67750	1791978 10/22/2016	238.521.400.401.640.679	\$454.48
SUPPLIES FOR THE MONTH OF OCTOBER 2016 FOR THE NEST		1	67750	1791980 10/28/2016	238.521.400.401.640.679	\$39.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR THE MONTH OF OCTOBER 2016 FOR THE NEST		1	67750	1851791 10/28/2016	238.521.400.401.640.679	\$210.55
SUPPLIES FOR THE MONTH OF OCTOBER 2016 FOR THE NEST		1	67750	1851796 11/9/2016	238.521.400.401.640.679	\$233.29
Check #: 59081						PO/InvoiceTotal: \$937.99
Check Group: Cookies for Parent/Teacher Conferences		1	67861	1794291 10/22/2016	191.517.400.492.185.000	\$37.45
Check #: 59081						PO/InvoiceTotal: \$37.45
Check Group: SUPPLIES FOR BRUIN NEWS LAYOUT ISSUE 2 NOT TO EXCEED 35.00		1	67993	1791979 11/5/2016	237.515.400.301.050.058	\$23.46
Check #: 59081						PO/InvoiceTotal: \$23.46
Check Group: Items for Halloween Dance		1	68046	1791981 10/28/2016	231.621.400.492.550.562	\$109.37
Check #: 59081						PO/InvoiceTotal: \$109.37
Check Group: TISSUE, BAGGIES, CANDY FOR PARADE OF BABIES, ETC.		1	68047	1791982 11/5/2016	191.621.400.491.699.000	\$54.70
TISSUE, BAGGIES, CANDY FOR PARADE OF BABIES, ETC.		1	68047	1851797 11/5/2016	191.621.400.491.699.000	\$45.39
Check #: 59081						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.09
Check Group:						
Groceries & supplies for Culinary Arts Program		1	68084	1791983 11/5/2016	191.517.400.491.090.000	\$135.94
						Check #: 59081
						PO/InvoiceTotal: \$135.94
Check Group:						
SUPPLIES AND MATERIALS FOR CROSS COUNTRY BANQUET CHICKEN AND PAPER PRODUCTS NOT TO EXCEED 300.00 11/3/16		1	68199	1781438 11/7/2016	131.531.400.301.200.213	\$191.96
						Check #: 59081
						PO/InvoiceTotal: \$191.96
Check Group:						
SUPPLIES FOR THE MONTH OF NOVEMBER 2016		1	68200	1851801 11/9/2016	238.521.400.401.640.679	\$230.07
						Check #: 59081
						PO/InvoiceTotal: \$230.07
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$300		1	68201	1797120 11/8/2016	100.515.400.201.090.000	\$195.32
						Check #: 59081
						PO/InvoiceTotal: \$195.32
Check Group:						
3 12 PACKS OF PEPSI PRODUCTS		2	68336	1851800 11/8/2016	236.531.400.202.200.200	\$20.00
3 12 PACK OF COKE PRODUCTS		2	68336	1851800 11/8/2016	236.531.400.202.200.200	\$20.00
2 CASES OF WATER		1	68336	1851800 11/8/2016	236.531.400.202.200.200	\$2.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPKINS		1	68336	1851800 11/8/2016	236.531.400.202.200.200	\$3.99
VARIETY BOX OF ASSORTED CHIPS 30 BAGS		2	68336	1851800 11/8/2016	236.531.400.202.200.200	\$18.98
Check #: 59081						
PO/InvoiceTotal:						\$64.97
Vendor Total:						\$5,493.52
SOCIAL STUDIES SCHOOL SERVICE	008229					
Check Group:						
THE AMAZING EMPATHY ENGINEERS CD-ROM ISBN 9781598501967		1	67957	SI95689 11/9/2016	100.611.400.110.000.000	\$61.55
DRAW YOUR WORLD REPRODUCIBLE ACTIVITY BOOK, CD-ROM ISBN 9781575433080		1	67957	SI95689 11/9/2016	100.611.400.110.000.000	\$21.22
CREATIVE CAREER EDUCATION ACTIVITY BOOK, CD-ROM 9781575433028		1	67957	SI95689 11/9/2016	100.611.400.110.000.000	\$39.14
MORE AWESOME ACTIVITIES ACTIVITY BOOK WITH REPRODUCIBLE PAGES, CD-ROM ISBN 9781575433042		1	67957	SI95689 11/9/2016	100.611.400.110.000.000	\$48.11
Check #: 59082						
PO/InvoiceTotal:						\$170.02
Vendor Total:						\$170.02
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	80308612 11/9/2016	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	8279368 10/28/2016	248.616.300.500.000.000	\$2,465.00
PURCHASED SERVICES		1	0	8279369 10/28/2016	248.616.300.500.000.000	\$1,650.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	8279370 10/28/2016	248.616.300.500.000.000	\$1,125.00
PURCHASED SERVICES		1	0	8295740 11/5/2016	248.616.300.500.000.000	\$1,663.75
PURCHASED SERVICES		1	0	8295759 11/5/2016	248.616.300.500.000.000	\$1,875.00
PURCHASED SERVICES		1	0	8296042 11/5/2016	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	8308236 11/9/2016	248.616.300.500.000.000	\$1,677.50
PURCHASED SERVICES		1	0	8308240 11/9/2016	248.616.300.500.000.000	\$1,875.00
Check #: 59083						
						PO/InvoiceTotal: <u>\$17,771.25</u>
						Vendor Total: <u>\$17,771.25</u>
SOLUTION TREE	008548					
Check Group:						
Learning By Doing - Reproducible Study Guide		1	67342	874061 11/8/2016	100.621.400.112.699.000	\$44.22
Concise Answers to FAQ		1	67342	874061 11/8/2016	100.621.400.112.699.000	\$38.68
Check #: 59084						
						PO/InvoiceTotal: <u>\$82.90</u>
						Vendor Total: <u>\$82.90</u>
SORAN RESTAURANT, INC.	003474					
Check Group:						
BANQUET MEAL FOR GIRLS SOCCER 99 PEOPLE AT \$10 PLATE		99	68092	98974 10/28/2016	237.531.300.301.620.626	\$990.00
20% TIP		1	68092	98974 10/28/2016	237.531.300.301.620.626	\$198.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS PAID FOR AT DOOR 610.00		1	68092	98974 10/28/2016	237.531.300.301.620.626	(\$610.00)
					Check #: 59085	
						PO/InvoiceTotal: \$578.00
						Vendor Total: \$578.00
SOUNDWAVE MUSIC & LIGHTING DESIGN						
Check Group:						
DJ SERVICES, LIGHTING, PHOTO BOOTH, DANCE FLOOR ON 10/8/16 AT TWIN FALLS HIGH SCHOOL HOMECOMING DANCE		1	66179	1132 11/10/2016	237.621.300.301.640.658	\$725.00
					Check #: 59086	
						PO/InvoiceTotal: \$725.00
						Vendor Total: \$725.00
SOUTHEASTERN APPAREL	009308					
Check Group:						
YOUTH CORELLI DRESS IN FOREST GREEN SIZE 16.5		1	67114	359084 11/8/2016	121.621.400.201.680.120	\$52.00
YOUTH CORELLI DRESS IN FOREST GREEN SIZE 14		2	67114	359084 11/8/2016	121.621.400.201.680.120	\$104.00
YOUTH CORELLI DRESS IN FOREST GREEN SIZE 12		2	67114	359084 11/8/2016	121.621.400.201.680.120	\$104.00
YOUTH CORELLI DRESS IN FOREST GREEN SIZE 10		1	67114	359084 11/8/2016	121.621.400.201.680.120	\$52.00
YOUTH CORELLI DRESS IN FOREST GREEN SIZE 14		1	67114	359084 11/8/2016	121.621.400.201.680.120	\$78.55
					Check #: 59087	
						PO/InvoiceTotal: \$390.55
						Vendor Total: \$390.55
SPELLING CITY	151135					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spelling City online subscription for 225 students.		1	67235	653320-A 11/9/2016	234.621.400.104.500.504	\$200.00
					Check #: 59088	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
SPIRIT CUPS, LLC						
Check Group:						
Brax Spirit Cup		1	67467	0211300 10/28/2016	233.531.400.001.200.200	\$61.20
					Check #: 59089	
						PO/InvoiceTotal: \$61.20
						Vendor Total: \$61.20
SPRING CREEK HIGH SCHOOL						
Check Group: CC						
ENTRY FEE FOR WRESTLING TOURN. KIWANIS INVIT. 1/13-1/14/2017		1	68617	TFHS/011417 11/11/2016	237.682.300.301.200.208	\$200.00
					Check #: 59090	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
ST. LUKE'S PARAMEDIC SERVICES. 008535						
Check Group:						
9/28/16 SANDBY NON PROFIT PER 1/2 HOUR VS. HILLCREST		1	68208	ST2162990013SL 11/5/2016	237.531.300.301.200.204	\$100.00
					Check #: 59091	
						PO/InvoiceTotal: \$100.00
Check Group:						
8/29/16 STANDBY 1/2 HR FOOTBALL		1	68280	ST2132730024SL 11/5/2016	238.531.300.401.200.200	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9/6/16 STANDBY 1/2 HR FOOTBALL		1	68280	ST2132730024SL 11/5/2016	238.531.300.401.200.200	\$150.00
9/19/16 STANDBY 1/2 HR FOOTBALL		1	68280	ST2132730024SL 11/5/2016	238.531.300.401.200.200	\$275.00
9/26/16 STANDBY 1/2 HR FOOTBALL		1	68280	ST2132730024SL 11/5/2016	238.531.300.401.200.200	\$250.00
					Check #: 59091	
						PO/InvoiceTotal: <u>\$925.00</u>
						Vendor Total: <u>\$1,025.00</u>
STANDARD PLUMBING SUPPLY CO.	000534					
Check Group:						
SINK		1	68048	FVLT09 10/28/2016	420.664.416.600.000.000	\$57.39
					Check #: 59092	
						PO/InvoiceTotal: <u>\$57.39</u>
						Vendor Total: <u>\$57.39</u>
STANDARD PRINTING CO.	000536					
Check Group:						
Caught Being Good Forms		1	67640	29900 10/22/2016	100.621.400.106.699.000	\$90.00
					Check #: 59093	
						PO/InvoiceTotal: <u>\$90.00</u>
Check Group:						
Business Cards for Angie Gilbert/Support Services Consulting Teacher		1	68188	29987 11/5/2016	100.632.400.500.000.000	\$29.95
					Check #: 59093	
						PO/InvoiceTotal: <u>\$29.95</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meeting Notes		1	68337	30021 11/5/2016	100.632.400.500.000.000	\$245.00
					Check #: 59093	
					PO/InvoiceTotal:	\$245.00
					Vendor Total:	\$364.95
STARR CORPORATION	002803					
Check Group:						
CONSTRUCTION/REMODELING OF TWIN FALLS HIGH SCHOOL (ADD LINE TO ROLL PO FORWARD)		1	51687	TFHS/000021 11/5/2016	410.810.540.301.000.000	\$20,681.50
					Check #: 59094	
					PO/InvoiceTotal:	\$20,681.50
Check Group:						
CONSTRUCTION MANAGER'S PRECONSTRUCTION PHASE SERVICES (ADD LINE TO ROLL PO FORWARD)		1	51956	CRHS/000015 11/10/2016	410.811.310.401.000.000	\$10,000.00
CONSTRUCTION OF NEW WING AT CANYON RIDGE HIGH SCHOOL (ADD LINE TO ROLL PO FORWARD)		1	51956	CRHS/000013 11/5/2016	410.811.540.401.000.000	\$38,197.62
CHANGE ORDER #4: RECONCILIATION OF ALLOWANCES AND CONTINGENCY		1	51956	CRHS/000013 11/5/2016	410.811.540.401.000.000	(\$16,882.47)
CONSTRUCTION OF NEW WING AT CANYON RIDGE HIGH SCHOOL (ADD LINE TO ROLL PO FORWARD)		1	51956	CRHS/000014 11/5/2016	410.811.540.401.000.000	\$217,323.03
					Check #: 59094	
					PO/InvoiceTotal:	\$248,638.18
Check Group:						
DISTRICT OFFICE REMODELING (ADD LINE TO ROLL PO FORWARD)		1	64169	2798-000006 10/28/2016	420.811.540.001.000.000	\$54,555.42
CHANGE ORDER #2: RECONCILIATION OF ALLOWANCES AND CONTINGENCY		1	64169	2798-000006 10/28/2016	420.811.540.001.000.000	(\$19,725.90)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59094						
						PO/InvoiceTotal: <u>\$34,829.52</u>
						Vendor Total: <u>\$304,149.20</u>
STATE OF IDAHO-BUREAU OF	008454					
Check Group:						
License renewal for Megan Ashenbrener License # SLPA-2085		1	68612	ASHENBRENER/ SLP2085 11/10/2016	100.521.300.500.000.000	\$125.00
Check #: 59095						
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
STEVE WEISS MUSIC	150179					
Check Group:						
14-GIBRALTAR CYMBAL STAND MEDIUM WEIGHT DOUBLE BRACED		2	68023	704743A 11/5/2016	131.515.400.301.120.121	\$98.00
16I-ZILDJIAN 18 K CONSTANTINOPLE SUSPENDED		1	68023	704743A 11/5/2016	237.515.400.301.120.121	\$311.00
LIBERTY ONE EXTENDED HEIGHT SNARE STAND		2	68023	704743A 11/5/2016	131.515.400.301.120.121	\$125.85
Check #: 59096						
						PO/InvoiceTotal: <u>\$534.85</u>
						Vendor Total: <u>\$534.85</u>
STEVENS, NICHOLE R.	009489					
Check Group:						
PURCHASED SERVICES		1	0	OCT 2016 11/5/2016	248.616.300.500.000.000	\$11,066.25
Check #: 59097						
						PO/InvoiceTotal: <u>\$11,066.25</u>
						Vendor Total: <u>\$11,066.25</u>
STOTZ EQUIPMENT						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
QUOTE#14103678 JOHN DEERE Z535M ZTRAK RESIDENTIAL ZERO TURN RADIUS MOWER		1	67477	04404908 10/22/2016	237.531.480.301.620.627	\$4,000.00
						Check #: 59098
						PO/InvoiceTotal: <u>\$4,000.00</u>
Check Group:						
GATOR SEAT		1	67608	P85199 10/22/2016	420.665.421.600.000.000	\$381.86
						Check #: 59098
						PO/InvoiceTotal: <u>\$381.86</u>
						Vendor Total: <u>\$4,381.86</u>
SUBURBAN PROPANE	001867					
Check Group:						
PROPANE		1	65245	103328 11/5/2016	420.664.416.600.000.000	\$25.20
						Check #: 59099
						PO/InvoiceTotal: <u>\$25.20</u>
						Vendor Total: <u>\$25.20</u>
SUMMIT PROFESSIONAL EDUCATION	009556					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Autism, ADHD, and Sensory Processing Disorder workshop November 9, 2016-Twin Falls, ID Stefani Campa Shannan Mayer Nevada Zamora Becky Jaynes Judy Black Josie Juillard Angie Gilbert Melissa Woodland Shealene Bradley Mike Gemar Shelly Botch Sasha Anderson Celia Charland	Ashque Bliss	14	67416	466854 10/28/2016	100.521.380.500.000.000	\$2,519.86
Check #: 59100						
PO/InvoiceTotal:						\$2,519.86
Check Group:						
REGISTRATION FOR EFFECTIVE STRATEGIES, INTERVENTIONS & RESOURCES FOR AUTISM, ADHD IN TWIN FALLS, IDAHO ON NOV. 9, 2016 FOR JANNA COWGER, BRI SMALLEY, NICOLE TABB, AND ANGELA VANHOFWEGEN. FORMS INCLUDED.		1	67553	A.VANHOFWEGE N-2016 11/5/2016	271.621.380.707.880.000	\$199.99
REGISTRATION FOR EFFECTIVE STRATEGIES, INTERVENTIONS & RESOURCES FOR AUTISM, ADHD IN TWIN FALLS, IDAHO ON NOV. 9, 2016 FOR JANNA COWGER, BRI SMALLEY, NICOLE TABB, AND ANGELA VANHOFWEGEN. FORMS INCLUDED.		1	67553	BRI SMALLEY/2016 11/5/2016	271.621.380.707.880.000	\$199.99
REGISTRATION FOR EFFECTIVE STRATEGIES, INTERVENTIONS & RESOURCES FOR AUTISM, ADHD IN TWIN FALLS, IDAHO ON NOV. 9, 2016 FOR JANNA COWGER, BRI SMALLEY, NICOLE TABB, AND ANGELA VANHOFWEGEN. FORMS INCLUDED.		1	67553	JANNA COWGER/2016 11/5/2016	271.621.380.707.880.000	\$199.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR EFFECTIVE STRATEGIES, INTERVENTIONS & RESOURCES FOR AUTISM, ADHD IN TWIN FALLS, IDAHO ON NOV. 9, 2016 FOR JANNA COWGER, BRI SMALLEY, NICOLE TABB, AND ANGELA VANHOFWEGEN. FORMS INCLUDED.		1	67553	NICOLE TABB/2016 11/5/2016	271.621.380.707.880.000	\$199.99
Check #: 59100						
PO/InvoiceTotal:						\$799.96
Vendor Total:						\$3,319.82
SUN VALLEY COMPANY, INC	003520					
Check Group:						
NIGHTS LODGING--LODGE SUITE (2 QUEEN BEDS) FOR MICHELLE BREWER, BECCA WILLS AND MICKEY COMBS FOR OCT. 30-NOV. 2, 2016		2	66473	36163 11/7/2016	100.641.380.102.440.448	\$398.00
NIGHTS LODGING--LODGE SUITE (2 QUEEN BEDS) FOR MICHELLE BREWER, BECCA WILLS AND MICKEY COMBS FOR OCT. 30-NOV. 2, 2016		1	66473	36163 11/7/2016	100.641.380.103.440.448	\$199.00
RESORT FEES (\$11.94 PER NIGHT)		2	66473	36163 11/7/2016	100.641.380.102.440.448	\$23.88
RESORT FEES (\$11.94 PER NIGHT)		1	66473	36163 11/7/2016	100.641.380.103.440.448	\$11.94
RESORT FEES (\$11.94 PER NIGHT)		0.333333	66473	36167 11/7/2016	100.641.380.110.440.448	\$11.94
		333				
NIGHTS LODGING--LODGE SUITE (2 QUEEN BEDS) FOR L.T. ERICKSON, ACE MARCELLUS AND BILL HICKS FOR OCT. 30-NOV. 2, 2016		1	66473	36167 11/7/2016	100.632.380.001.440.444	\$199.00
RESORTS FEES (\$11.94 PER NIGHT)		0.333333	66473	36167 11/7/2016	100.632.380.001.440.444	\$11.94
		333				
NIGHTS LODGING--LODGE SUITE (2 QUEEN BEDS) FOR MICHELLE BREWER, BECCA WILLS AND MICKEY COMBS FOR OCT. 30-NOV. 2, 2016		1	66473	36167 11/7/2016	100.641.380.202.440.448	\$199.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NIGHTS LODGING--LODGE SUITE (2 QUEEN BEDS) FOR MICHELLE BREWER, BECCA WILLS AND MICKEY COMBS FOR OCT. 30-NOV. 2, 2016		1	66473	36167 11/7/2016	100.641.380.110.440.448	\$199.00
RESORT FEES (\$11.94 PER NIGHT)		0.333333 333	66473	36167 11/7/2016	100.641.380.202.440.448	\$11.94
NIGHTS LODGING--LODGE SUITE (2 QUEEN BEDS) FOR L.T. ERICKSON, ACE MARCELLUS AND BILL HICKS FOR OCT. 30-NOV. 2, 2016		1	66473	36168 11/7/2016	100.632.380.001.440.444	\$199.00
NIGHTS LODGING--LODGE SUITE (2 QUEEN BEDS) FOR L.T. ERICKSON, ACE MARCELLUS AND BILL HICKS FOR OCT. 30-NOV. 2, 2016		1	66473	36168 11/7/2016	100.641.380.201.440.448	\$199.00
NIGHTS LODGING--LODGE SUITE (2 QUEEN BEDS) FOR L.T. ERICKSON, ACE MARCELLUS AND BILL HICKS FOR OCT. 30-NOV. 2, 2016		1	66473	36168 11/7/2016	100.641.380.401.440.448	\$199.00
RESORTS FEES (\$11.94 PER NIGHT)		0.333333 333	66473	36168 11/7/2016	100.632.380.001.440.444	\$11.94
RESORTS FEES (\$11.94 PER NIGHT)		0.333333 333	66473	36168 11/7/2016	100.641.380.201.440.448	\$11.94
RESORTS FEES (\$11.94 PER NIGHT)		0.333333 334	66473	36168 11/7/2016	100.641.380.401.440.448	\$11.94
Check #: 59101						
						PO/Invoice Total: <u>\$1,898.46</u>
						Vendor Total: <u>\$1,898.46</u>
SURVEYMONKEY.COM, LLC	009177					
Check Group:						
SURVEYMONKEY GOLD PLAN SERVICE RENEWAL 1 YEAR		1	67652	27293633 10/22/2016	245.663.300.001.000.000	\$300.00
Check #: 59102						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
SWAFFORD, SHANNON L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/11-2016 11/10/2016	100.661.337.001.390.000	\$50.00
						Check #: 59103
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
SWENMART, INC. 000570						
Check Group:						
Groceries and supplies for Culinary Program		1	65941	01-198849 10/28/2016	191.517.400.491.090.000	\$45.82
						Check #: 59104
						PO/InvoiceTotal: <u>\$45.82</u>
						Vendor Total: <u>\$45.82</u>
SWENSEN'S 005192						
Check Group:						
Groceries and supplies for Culinary Program		1	65930	MVHS/11-01-16 11/5/2016	191.517.400.491.090.000	\$69.00
Groceries and supplies for Culinary Program		1	65930	MVHS/11-02-16 11/5/2016	191.517.400.491.090.000	\$38.27
						Check #: 59105
						PO/InvoiceTotal: <u>\$107.27</u>
Check Group:						
Groceries and supplies for Culinary Program		1	68258	MVHS/110716 11/9/2016	191.517.400.491.090.000	\$21.37
Groceries and supplies for Culinary Program		1	68258	MVHS110816 11/9/2016	191.517.400.491.090.000	\$44.58
						Check #: 59105

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$65.95
						Vendor Total: \$173.22
SWENSEN'S #4	000570					
Check Group:						
Groceries and supplies for Culinary Program		1	65941	MVHS/110316 11/9/2016	191.517.400.491.090.000	\$15.63
					Check #: 59106	
						PO/InvoiceTotal: \$15.63
						Vendor Total: \$15.63
SWENSEN, TERRI A.	X					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE LEARNING ACROSS ALL DIMENSIONS SUPER CONFERENCE ON OCT. 6-7, 2016		1	67564	BOISE/10-07-16 10/28/2016	271.621.380.701.880.000	\$71.50
					Check #: 59107	
						PO/InvoiceTotal: \$71.50
						Vendor Total: \$71.50
SWIRE COCA-COLA, USA	000249					
Check Group:						
INVOICE# 500302257 RESTOCK DECA STORE		1	68593	500302309/10-16 11/10/2016	237.515.400.301.040.040	\$131.89
					Check #: 59108	
						PO/InvoiceTotal: \$131.89
						Vendor Total: \$131.89
TACOMA SCREW PRODUCTS, INC.						
Check Group:						
MISC SUPPLIES		1	67585	23141352 10/22/2016	420.664.416.600.000.000	\$11.16
MISC SUPPLIES		1	67585	23142202 10/22/2016	420.664.416.600.000.000	\$2.83

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MISC SUPPLIES		1	67585	23143192 11/5/2016	420.664.416.600.000.000	\$48.99
Check #: 59109						
PO/InvoiceTotal:						\$62.98
Check Group:						
MISC SUPPLIES		1	67586	23141230 10/22/2016	420.664.416.600.000.000	\$94.38
MISC SUPPLIES		1	67586	23141276 10/22/2016	420.664.416.600.000.000	\$7.85
Check #: 59109						
PO/InvoiceTotal:						\$102.23
Vendor Total:						\$165.21
TARCHIONE, TRAVIS						
Check Group:						
TRAVEL EXPENSE		1	0	IF/10-22-16 10/28/2016	100.531.380.301.200.000	\$254.40
Check #: 59110						
PO/InvoiceTotal:						\$254.40
Vendor Total:						\$254.40
TAYLOR PUBLISHING COMPANY						
Check Group:						
INITIAL DEPOSIT FOR YEARBOOKS		1	68475	169925 11/9/2016	235.515.400.201.050.057	\$2,129.40
Check #: 59111						
PO/InvoiceTotal:						\$2,129.40
Vendor Total:						\$2,129.40
TEAM FITZ GRAPHICS						
Check Group:						
POLY FABRIC ADD A YEAR BANNER		12	67316	7988 10/28/2016	238.621.400.401.500.523	\$4,140.00

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POLY FABRIC ADD A YEAR BANNER DISCOUNT		12	67316	7988 10/28/2016	238.621.400.401.500.523	(\$660.00)
SHIPPING-UPS STANDARD GROUND		1	67316	7988 10/28/2016	238.621.400.401.500.523	\$65.00
Check #: 59112						
PO/InvoiceTotal:						\$3,545.00
Vendor Total:						\$3,545.00
THE COOKIE BASKET	003133					
Check Group:						
Treats for Para Educator Training October 6, 2016		1	67485	3891 11/10/2016	100.632.400.500.000.000	\$397.75
Check #: 59113						
PO/InvoiceTotal:						\$397.75
Vendor Total:						\$397.75
THE POTTER'S CENTER	000573					
Check Group:						
B-MIX CLAY (NO GROG) 2000 POUNDS		1	67532	016758 10/22/2016	100.515.400.301.020.000	\$720.00
FREIGHT		1	67532	016758 10/22/2016	100.515.400.301.020.000	\$140.18
Check #: 59114						
PO/InvoiceTotal:						\$860.18
Vendor Total:						\$860.18
THE WRITE TOOLS, LLC	1501101					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Training (Instructional training for up to 40 teachers. (There is a \$25.00/teacher/day charge over 40) Sept 21-22, 2016-Two days of Informative/Explanatory Writing with new teachers (Theresa) October 24, 2016 -A final day of I/E Writing with new teachers (Theresa) October 25-26, 2016 -Two days of Coaching (Theresa) October 24-26, 2016 -Three days of Coaching (Sue)		3	65191	4926 11/5/2016	100.621.300.001.260.263	\$8,400.00
Travel Expenses (Air, Hotel, Car, Meals, Parking): 2 day training (consecutive days) @ 1200.00 per trainer 3 day training (consecutive days) @ 1450.00 per trainer		1	65191	4926 11/5/2016	100.621.300.001.260.263	\$1,450.00
Check #: 59115						
PO/InvoiceTotal:						\$9,850.00
Vendor Total:						\$9,850.00
THERMAL SUPPLY INC.	004883					
Check Group:						
EVAP-FOAM CLEANER		1	68166	6208941 11/7/2016	420.664.416.600.000.000	\$115.56
Check #: 59116						
PO/InvoiceTotal:						\$115.56
Vendor Total:						\$115.56
THOMPSON, ALEXANDER J						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/10-19-16 11/7/2016	420.664.380.600.000.000	\$10.00
Check #: 59117						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00
THOMPSON, SCOTT M						
Check Group:						

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TRAVEL EXPENSE		1	0	WOODRIVER/10-08-16 11/8/2016	238.531.380.401.200.200	\$77.00
					Check #: 59118	
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
THREADS	008713					
Check Group:						
MR. TFHS CANDIDATES SHIRTS M-5 L-3 XL-1		10	67909	3212 11/5/2016	237.515.400.301.030.031	\$100.00
MR TFHS EMCEE SHIRT XXL-1		1	67909	3212 11/5/2016	237.515.400.301.030.031	\$12.00
MR TFHS SASH		1	67909	3212 11/5/2016	237.515.400.301.030.031	\$20.00
					Check #: 59119	
						PO/InvoiceTotal: \$132.00
Check Group:						
EMBROIDER NAMES ON WARM UP JACKETS		29	68015	3023 10/28/2016	236.531.300.202.200.585	\$261.00
					Check #: 59119	
						PO/InvoiceTotal: \$261.00
Check Group:						
RECEIPT# 3017 LADIES FEMFIT SKORT NAVY XS-6 S-16 M-10 L-4 XL-1		18.50023 9	68209	3017 11/5/2016	237.531.400.301.200.585	\$387.12
RECEIPT# 3017 LADIES FEMFIT SKORT NAVY XS-6 S-16 M-10 L-4 XL-1		18.49976 1	68209	3017 11/5/2016	237.531.400.301.200.583	\$387.11
					Check #: 59119	
						PO/InvoiceTotal: \$774.23
						Vendor Total: \$1,167.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMES NEWS	000671					
Check Group:						
LEGAL PUBLICATIONS		1	0	35006 11/10/2016	100.631.354.000.000.000	\$120.96
					Check #: 59120	
						PO/InvoiceTotal: \$120.96
Check Group:						
VOL. 8 EDITION 1 (OCTOBER PRINTING), 1500 COPIES--12 PAGES/8 COLOR		1	65598	16460000122/10- 16 11/7/2016	100.515.400.401.050.058	\$550.00
					Check #: 59120	
						PO/InvoiceTotal: \$550.00
Check Group:						
RENEWAL FOR TIMES NEWS ACCOUNT #164-00048812 12 WEEKS (12 WEEKS x 4 = 48 WEEKS OR 12 MONTHS)		1	67082	16400048812/10- 16 11/8/2016	100.622.400.301.000.000	\$80.46
					Check #: 59120	
						PO/InvoiceTotal: \$80.46
Check Group:						
BAR J NEWS PAPER ADDS		1	68132	16460000600/10- 16 11/7/2016	236.621.300.202.550.565	\$300.24
THE TIMES NEWS IS CHARGING THIS TO ACCOUNT # 60000600, AND THE ORDER # IS #3442					Check #: 59120	
						PO/InvoiceTotal: \$300.24
						Vendor Total: \$1,051.66
TORE UP, LLC	091209					
Check Group:						
Monthly service		1	67891	21870 10/22/2016	100.621.300.112.699.000	\$40.00
					Check #: 59121	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.00
Check Group:						
Service 64 Gal Bins		3	68191	21950 11/5/2016	100.632.300.500.000.000	\$75.00
						Check #: 59121
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$115.00
TOSHIBA FINANCIAL SERVICES	151214					
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2016-JULY 2017		1	65595	65807295 11/5/2016	100.621.480.201.699.000	\$99.95
						Check #: 59122
						PO/InvoiceTotal: \$99.95
Check Group:						
Open PO--LEASE PAYMENTS on Toshiba e-Studio3055C located at support services		1	65716	65805018 11/5/2016	100.632.480.500.000.000	\$169.99
						Check #: 59122
						PO/InvoiceTotal: \$169.99
						Vendor Total: \$269.94
TRACK WRESTLING.COM	150194					
Check Group:						
OLEARY TAKEDOWN TOURNAMENT		1	68619	205231096 11/10/2016	236.682.300.202.200.200	\$121.30
						Check #: 59123
						PO/InvoiceTotal: \$121.30
						Vendor Total: \$121.30
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						

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SUPPLIES & MATERIALS		1	0	04718595 10/28/2016	100.632.400.001.440.000	\$60.10
SUPPLIES & MATERIALS		1	0	04718616 10/28/2016	100.632.400.001.440.000	\$60.10
Check #: 59124						
PO/InvoiceTotal:						\$120.20
Check Group:						
Coffee/Water Supplies for Support Services 2016-17 School Year		1	65205	04718604 10/28/2016	100.521.400.500.000.000	\$56.90
Coffee/Water Supplies for Support Services 2016-17 School Year		1	65205	04727661 10/22/2016	100.521.400.500.000.000	\$22.00
Coffee/Water Supplies for Support Services 2016-17 School Year		1	65205	04749850 11/5/2016	100.521.400.500.000.000	\$16.00
Check #: 59124						
PO/InvoiceTotal:						\$94.90
Check Group:						
WATER FOR COOLER		1	65783	04732350 10/22/2016	238.621.400.401.500.528	\$28.00
WATER FOR COOLER		1	65783	04753967 11/5/2016	238.621.400.401.500.528	\$25.00
Check #: 59124						
PO/InvoiceTotal:						\$53.00
Check Group:						
WATER AND COFFEE FOR STAFF		1	66209	04491092 11/8/2016	234.641.400.103.440.448	\$133.40
WATER AND COFFEE FOR STAFF		1	66209	04711778 10/28/2016	234.641.400.103.440.448	\$32.00
WATER AND COFFEE FOR STAFF		1	66209	04753933 11/5/2016	234.641.400.103.440.448	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59124						
						PO/InvoiceTotal: <u> </u>
						\$185.40
Check Group:						
22 bottles of water to last 173 days		2	66210	04725706 11/10/2016	191.517.400.491.000.000	\$12.00
Check #: 59124						
						PO/InvoiceTotal: <u> </u>
						\$12.00
Check Group:						
COFFEE AND WATER FOR THE YEAR		1	66230	04716714 10/28/2016	100.621.400.202.699.000	\$77.60
COFFEE AND WATER FOR THE YEAR		1	66230	04718554 10/22/2016	100.621.400.202.699.000	\$9.00
COFFEE AND WATER FOR THE YEAR		1	66230	04739430 10/28/2016	100.621.400.202.699.000	\$9.00
COFFEE AND WATER FOR THE YEAR		1	66230	04760656 11/8/2016	100.621.400.202.699.000	\$4.50
Check #: 59124						
						PO/InvoiceTotal: <u> </u>
						\$100.10
Check Group:						
SUPPLIES FOR THE NEST		1	66373	04705013 11/5/2016	238.521.400.401.640.679	\$351.60
Check #: 59124						
						PO/InvoiceTotal: <u> </u>
						\$351.60
Check Group:						
INVOICE#2160:04704952 COF COLO. MELLOW OB 42		2	67906	04704952 10/22/2016	237.621.400.301.500.528	\$74.50
Check #: 59124						
						PO/InvoiceTotal: <u> </u>
						\$74.50
						Vendor Total: <u> </u>
						\$991.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIPLE C CONCRETE	001312					
Check Group:						
SAND		1	68121	317171 11/5/2016	420.664.416.600.000.000	\$95.18
					Check #: 59125	
						PO/InvoiceTotal: <u>\$95.18</u>
						Vendor Total: <u>\$95.18</u>
TUXEDO WHOLESALER	151147					
Check Group:						
POLY PEAK PACKAGE W/VEST TUXEDO 3 DAY SHIPPING 10%		10	67353	16005911 10/22/2016	238.515.400.401.120.120	\$672.00
					Check #: 59126	
						PO/InvoiceTotal: <u>\$672.00</u>
						Vendor Total: <u>\$672.00</u>
TWIN FALLS COUNTY EXTENSION	004782					
Check Group:						
2016-2017 FLL Team Registration		2	68008	3071 10/28/2016	289.682.300.101.000.000	\$450.00
2016-2017 FLL Challenge Set		1	68008	3071 10/28/2016	289.621.400.101.000.000	\$87.50
					Check #: 59127	
						PO/InvoiceTotal: <u>\$537.50</u>
						Vendor Total: <u>\$537.50</u>
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	610472 10/22/2016	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	610546 10/22/2016	100.661.336.001.390.000	\$24.00

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GARBAGE		1	0	610801 10/22/2016	100.661.336.001.390.000	\$16.13
GARBAGE		1	0	610809 10/22/2016	100.661.336.001.390.000	\$17.25
GARBAGE		1	0	610820 10/22/2016	100.661.336.001.390.000	\$21.75
GARBAGE		1	0	610834 10/22/2016	100.661.336.001.390.000	\$16.88
GARBAGE		1	0	610874 10/22/2016	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	611926 10/22/2016	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	612237 10/22/2016	100.661.336.001.390.000	\$17.25
GARBAGE		1	0	612818 10/28/2016	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	613594 11/5/2016	100.661.336.001.390.000	\$12.75

Check #: 59128

PO/InvoiceTotal: \$146.01

Vendor Total: \$146.01

TWIN FALLS GLASS, LLC

000679

Check Group:

REMOVE MIRRORS AT OLEARY		1	68202	13007 11/5/2016	420.664.300.600.000.000	\$300.00
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Check #: 59129

PO/InvoiceTotal: \$300.00

Vendor Total: \$300.00

TWIN FALLS HIGH SCHOOL-

000914

Check Group: CCC

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ENTRY FEES- BOYS AND GIRLS GOLF TOURNAMENT MARCH 15, 2016		1	68598	CRHS/031517 11/11/2016	238.682.300.401.200.200	\$150.00
Check #: 59130						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
DIST. IV MUSIC EDUCATORS/FEES FOR BAND		1	68492	20990 THRU 21006d 11/9/2016	237.682.300.301.120.121	\$190.00
DIST. IV MUSIC EDUCATORS/FEES FOR ORCHESTRA		1	68492	20990 THRU 21006d 11/9/2016	237.682.300.301.120.122	\$150.00
ST. LUKES MOUNTAIN STATE TUMOR INST./CANCER DONATION FROM BRUIN FB		1	68492	20990 THRU 21006d 11/9/2016	237.531.300.301.620.623	\$700.00
JEROME HIGH SCHOOL/MEALS FOR DEBATE TOURNAMENT		1	68492	20990 THRU 21006d 11/9/2016	237.682.300.301.050.056	\$32.00
ANNESOPHIE PLOUY/REFUND SR TRIP DEPOSIT		1	68492	20990 THRU 21006d 11/9/2016	237.621.400.301.550.561	\$50.00
CARRIE DUKE/REFUND SR. TRIP DEPOSIT		1	68492	20990 THRU 21006d 11/9/2016	237.621.400.301.550.561	\$50.00
HOLLY STEVENS/REFUND SR. TRIP DEPOSIT		1	68492	20990 THRU 21006d 11/9/2016	237.621.400.301.550.561	\$50.00
YOLANDA ASPEYTI/REFUND SR. TRIP DEPOSIT		1	68492	20990 THRU 21006d 11/9/2016	237.621.400.301.550.561	\$50.00
SCHIRLEY SCHAEFFER/REFUND TRACK PANT		1	68492	20990 THRU 21006d 11/9/2016	237.531.400.301.620.629	\$35.00

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DAN VOGT/SUPPLIES FOR AED MACHINE		1	68492	20990 THRU 21006d 11/9/2016	237.621.400.301.500.530	\$57.10
CHRISTI BENSON/MEALS FOR COLLEGE APP. DAY		1	68492	20990 THRU 21006d 11/9/2016	237.611.400.301.550.554	\$36.90
ALLYN REYNOLDS/ ICE FOR FOOTBALL		1	68492	20990 THRU 21006d 11/9/2016	237.531.400.301.200.204	\$25.87
LORRAINE RAPP/FINANCE ACADEMY NIGHT PIZZA		1	68492	20990 THRU 21006d 11/9/2016	237.515.400.301.030.032	\$38.97
NANCY JONES/GIRLS BASKETBALL SOCKS		1	68492	20990 THRU 21006d 11/9/2016	237.531.400.301.620.624	\$834.60
JESSICA MATHES/SUPPLIES FOR BOYS SOCCER BANQUET		1	68492	20990 THRU 21006d 11/9/2016	237.531.400.301.620.622	\$90.53
COSTCO/SUPPLIES FOR COLLEGE APP DAY PICTURES		1	68492	20990 THRU 21006d 11/9/2016	237.611.400.301.550.554	\$9.86
STATE TAX COMMISSION/10/1/16-10/31/16 SALES TAX		1	68492	20990 THRU 21006d 11/9/2016	237.621.300.301.996.996	\$1,035.72
Check #: 59131						
						PO/InvoiceTotal: \$3,436.55
Check Group:						
TFSD/OCT PAYROLL FOR RACHEL ANDERSON		1	68493	21007 11/9/2016	237.531.300.301.200.207	\$40.00
TFSD/OCT PAYROLL FOR BRANDON BANGS		1	68493	21007 11/9/2016	237.531.300.301.200.207	\$50.00
TFSD/OCT PAYROLL FOR BRANDON BANGS		1	68493	21007 11/9/2016	237.531.300.301.200.204	\$100.00
TFSD/OCT PAYROLL FOR BRANDON BANGS		1	68493	21007 11/9/2016	237.531.300.301.200.212	\$25.00

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TFSD/OCT PAYROLL FOR NANCY BARRETT		1	68493	21007 11/9/2016	237.531.300.301.200.207	\$225.00
TFSD/OCT PAYROLL FOR NANCY BARRETT		1	68493	21007 11/9/2016	237.531.300.301.200.204	\$150.00
TFSD/OCT PAYROLL FOR NANCY BARRETT		1	68493	21007 11/9/2016	237.531.300.301.200.211	\$50.00
TFSD/OCT PAYROLL FOR NANCY BARRETT		1	68493	21007 11/9/2016	237.531.300.301.200.212	\$50.00
TFSD/OCT PAYROLL FOR TAMARA BASTOW		1	68493	21007 11/9/2016	237.531.300.301.200.212	\$50.00
TFSD/OCT PAYROLL FOR TAMARA BASTOW		1	68493	21007 11/9/2016	237.531.300.301.200.211	\$25.00
TFSD/OCT PAYROLL FOR TAMARA BASTOW		1	68493	21007 11/9/2016	237.531.300.301.200.207	\$75.00
TFSD/OCT PAYROLL FOR TAMARA BASTOWN		1	68493	21007 11/9/2016	237.531.300.301.200.204	\$110.00
TFSD/OCT PAYROLL FOR LINDSEY BOLEN		1	68493	21007 11/9/2016	237.531.300.301.200.204	\$100.00
TFSD/OCT PAYROLL FOR JEFFREY BOWMAN		1	68493	21007 11/9/2016	237.531.300.301.200.204	\$25.00
TFSD/OCT PAYROLL FOR TYSHA CLEMENTS		1	68493	21007 11/9/2016	237.531.300.301.200.212	\$75.00
TFSD/OCT PAYROLL FOR TYSHA CLEMENTS		1	68493	21007 11/9/2016	237.531.300.301.200.211	\$50.00
TFSD/OCT PAYROLL FOR MATTHEW COLEMAN		1	68493	21007 11/9/2016	237.531.300.301.200.207	\$50.00
TFSD/OCT PAYROLL FOR SUSIE DEBIE		1	68493	21007 11/9/2016	237.531.300.301.200.204	\$125.00
TFSD/OCT PAYROLL FOR MARIA DOERR		1	68493	21007 11/9/2016	237.531.300.301.200.204	\$100.00

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TFSD/OCT PAYROLL FOR MICHAEL FEDERICO		1	68493	21007 11/9/2016	237.531.300.301.200.207	\$100.00
TFSD/OCT PAYROLL FOR MICHELLE FEDERICO		1	68493	21007 11/9/2016	237.531.300.301.200.212	\$125.00
TFSD/OCT PAYROLL FOR MICHELLE FEDERICO		1	68493	21007 11/9/2016	237.531.300.301.200.211	\$75.00
TFSD/OCT PAYROLL FOR MICHELLE FEDERICO		1	68493	21007 11/9/2016	237.531.300.301.200.214	\$25.00
TFSD/OCT PAYROLL FOR BRETT FONNESBECK		1	68493	21007 11/9/2016	237.531.300.301.200.207	\$25.00
TFSD/OCT PAYROLL FOR BRETT FONNESBECK		1	68493	21007 11/9/2016	237.531.300.301.200.204	\$50.00
TFSD/OCT PAYROLL FOR JADE GARCIA		1	68493	21007 11/9/2016	237.531.300.301.620.623	\$138.77
TFSD/OCT PAYROLL FOR MARTY GRINDSTAFF		1	68493	21007 11/9/2016	237.531.300.301.200.214	\$50.00
TFSD/OCT PAYROLL FOR DEBORAH HARTWELL		1	68493	21007 11/9/2016	237.531.300.301.200.204	\$125.00
TFSD/OCT PAYROLL FOR AMBER HAWKES		1	68493	21007 11/9/2016	237.531.300.301.200.204	\$50.00
TFSD.OCT PAYROLL FOR AMBER HAWKES		1	68493	21007 11/9/2016	237.531.300.301.200.207	\$160.00
TFSD/OCT PAYROLL FOR DANIEL HAWKES		1	68493	21007 11/9/2016	237.531.300.301.200.207	\$190.00
TFSD/OCT PAYROLL FOR DANIEL HAWKES		1	68493	21007 11/9/2016	237.531.300.301.200.204	\$100.00
TFSD/OCT PAYROLL FOR GERALD KLEINKOPF		1	68493	21007 11/9/2016	237.531.300.301.200.214	\$150.00
TFSD/OCT PAYROLL FOR LARRY LEWIS		1	68493	21007 11/9/2016	237.531.300.301.200.214	\$50.00

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TFSD/OCT PAYROLL FOR CASSANDRA MERKLEY		1	68493	21007 11/9/2016	237.531.300.301.200.207	\$100.00
TFSD/OCT PAYROLL FOR KENNETH PETERSON		1	68493	21007 11/9/2016	237.531.300.301.200.207	\$75.00
TFSD/OCT PAYROLL FOR TODD PHILLIPS		1	68493	21007 11/9/2016	237.531.300.301.200.214	\$50.00
TFSD/OCT PAYROLL FOR JESSE POSELEY		1	68493	21007 11/9/2016	237.531.300.301.200.204	\$125.00
TFSD/OCT PAYROLL FOR BRUCE PRICE		1	68493	21007 11/9/2016	237.531.300.301.200.207	\$100.00
TFSD/OCT PAYROLL FOR LAURIE RIERSON		1	68493	21007 11/9/2016	237.531.300.301.200.204	\$25.00
TFSD/OCT PAYROLL FOR THERESE ROEMER		1	68493	21007 11/9/2016	237.531.300.301.200.204	\$25.00
TFSD/OCT PAYROLL FOR JULIE VESELKA		1	68493	21007 11/9/2016	237.531.300.301.200.204	\$75.00
TFSD/OCT PAYROLL FOR JULIE VESELKA		1	68493	21007 11/9/2016	237.531.300.301.200.207	\$50.00
TFSD/OCT PAYROLL FOR SUSAN WADE		1	68493	21007 11/9/2016	237.531.300.301.200.204	\$25.00
TFSD/OCT PAYROLL FOR AMY WICKS		1	68493	21007 11/9/2016	237.531.300.301.200.204	\$25.00
TFSD/OCT PAYROLL FOR JOE WOODLAND		1	68493	21007 11/9/2016	237.531.300.301.200.204	\$75.00
TFSD/OCT PAYROLL FOR DOUGLAS WOODS		1	68493	21007 11/9/2016	237.531.300.301.200.204	\$50.00
TFSD/OCT PAYROLL FOR TESSA YON		1	68493	21007 11/9/2016	237.531.300.301.200.207	\$50.00
TFSD/OCT PAYROLL FOR TESSA YON		1	68493	21007 11/9/2016	237.531.300.301.200.214	\$30.00

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TFSD/OCT PAYROLL EMPLOYEE BENEFITS		1	68493	21007 11/9/2016	237.531.300.301.200.200	\$628.35
TFSD/DRIVER ED 7/1-10/31/16		1	68493	21007 11/9/2016	237.515.300.301.210.710	\$6,700.00
TFSD/UNPAID LUNCHESES15/16 7/1-10/31/16		1	68493	21007 11/9/2016	237.621.300.301.000.999	\$2,730.41
TFSD/IDLA 7/1-10/31/16		1	68493	21007 11/9/2016	237.621.300.301.289.289	\$925.00
Check #: 59131						
PO/InvoiceTotal:						\$14,752.53
Check Group:						
MIKE FEDERICO/MEALS/PHONE/STATE SOCCER REIMBS.		1	68636	21009 11/11/2016	237.531.380.301.200.207	\$40.93
MIKE FEDERICO/MEALS PHONE/STATE SOCCER REIMB.		1	68636	21009 11/11/2016	237.531.300.301.200.200	\$70.00
MIKE FEDERICO/MEALS/PHONE/STATE SOCCER REIMBS.		1	68636	21009 11/11/2016	237.531.380.301.200.654	\$376.12
Check #: 59131						
PO/InvoiceTotal:						\$487.05
Vendor Total:						\$18,676.13
TWIN FALLS HIGH SCHOOL-5	000914					
Check Group:						
CALENDARS		2	67997	OLMS/101216 10/28/2016	100.515.400.202.050.000	\$37.50
Check #: 59132						
PO/InvoiceTotal:						\$37.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES AND MATERIALS FOR SAFE AND DRUG FREE (IDFY) WEEK		1	68120	102616 10/28/2016	246.611.400.301.000.000	\$56.45
Check #: 59132						
PO/InvoiceTotal:						\$56.45
Vendor Total:						\$93.95
TWIN FALLS JUNIOR FOOTBALL- Check Group:	009028					
PURCHASED SERVICES		1 0		1405 ADJ 11/7/2016	233.531.300.001.200.200	\$10.00
PURCHASED SERVICES		1 0		1406 ADJ 11/7/2016	233.531.300.001.200.200	\$10.00
PURCHASED SERVICES		1 0		1407 ADJ 11/7/2016	233.531.300.001.200.200	\$10.00
PURCHASED SERVICES		1 0		1408 ADJ 11/7/2016	233.531.300.001.200.200	\$10.00
Check #: 59133						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
TWIN FALLS SCHOOL CHILD NUTRITION Check Group:	000860					
LUNCHES		1 0		AD LUNCH BIC/10-16 11/5/2016	100.512.377.109.000.000	\$72.25
LUNCHES		1 0		AD LUNCH CRHS/10-16 11/5/2016	100.515.377.401.000.000	\$318.75
LUNCHES		1 0		AD LUNCH HAR/10-16 11/5/2016	100.512.377.110.000.000	\$76.50
LUNCHES		1 0		AD LUNCH LIN/10-16 11/5/2016	100.512.377.102.000.000	\$8.50

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LUNCHES		1	0	AD LUNCH MS/10-16 11/5/2016	100.512.377.103.000.000	\$178.50
LUNCHES		1	0	AD LUNCH OLMS/10-16 11/5/2016	100.515.377.202.000.000	\$114.75
LUNCHES		1	0	AD LUNCH PER/10-16 11/5/2016	100.512.377.104.000.000	\$38.25
LUNCHES		1	0	AD LUNCH RSMS/10-16 11/5/2016	100.515.377.201.000.000	\$216.75
LUNCHES		1	0	AD LUNCH SAW/10-16 11/5/2016	100.512.377.110.000.000	\$42.50
LUNCHES		1	0	AD LUNCH TFHS/10-16 11/5/2016	100.515.377.301.000.000	\$191.25
LUNCHES		1	0	BKFT ADT/10-16 11/5/2016	100.512.377.106.000.000	\$9.00
LUNCHES		1	0	BKFT ADT/10-16 11/5/2016	100.512.377.104.000.000	\$21.00
LUNCHES		1	0	BKFT TFHS/10-16 11/5/2016	100.515.377.301.000.000	\$90.00
LUNCHES		1	0	GRPARENTS/10- 16 11/5/2016	100.512.377.101.000.000	\$46.75
LUNCHES		1	0	GRPARENTS/10- 16 11/5/2016	100.512.377.103.000.000	\$8.50
LUNCHES		1	0	GRPARENTS/10- 16 11/5/2016	100.512.377.106.000.000	\$55.25
LUNCHES		1	0	GRPARENTS/10- 16 11/5/2016	100.512.377.104.000.000	\$123.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59134						
						PO/InvoiceTotal: <u>\$1,611.75</u>
						Vendor Total: <u>\$1,611.75</u>
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
SUPPLIES & MATERIALS		1 0		1748 11/5/2016	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1749 11/5/2016	100.631.400.000.000.000	\$33.96
Check #: 59135						
						PO/InvoiceTotal: <u>\$53.96</u>
						Vendor Total: <u>\$53.96</u>
U S SCHOOL SUPPLY	002747					
Check Group:						
Harvest Time Pencils		1	67898	271321A 11/5/2016	100.641.400.106.440.448	\$18.55
Out of this World Pencil Assortment		1	67898	271321A 11/5/2016	100.641.400.106.440.448	\$25.35
Owl Corral Pencils		1	67898	271321A 11/5/2016	100.641.400.106.440.448	\$23.95
Radical Wrapper Pencils		1	67898	271321A 11/5/2016	100.641.400.106.440.448	\$17.95
Space Frontier Pencils		1	67898	271321A 11/5/2016	100.641.400.106.440.448	\$20.85
SHIPPING		1	67898	271321A 11/5/2016	100.641.400.106.440.448	\$12.95
Check #: 59136						
						PO/InvoiceTotal: <u>\$119.60</u>
						Vendor Total: <u>\$119.60</u>
U.S. BANK	007986					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL EXPENSE		1	0	OCT 2016 11/5/2016	100.632.380.001.440.441	\$558.75
Check #: 59137						
PO/InvoiceTotal:						\$558.75
Vendor Total:						\$558.75
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1	0	OCTOBER 2016 11/5/2016	100.621.300.301.699.000	\$5.38
PURCHASED SERVICES		1	0	OCTOBER 2016 11/5/2016	191.621.300.491.699.000	\$130.08
PURCHASED SERVICES		1	0	OCTOBER 2016 11/5/2016	100.621.300.202.699.000	\$186.09
PURCHASED SERVICES		1	0	OCTOBER 2016 11/5/2016	100.621.300.201.699.000	\$149.64
PURCHASED SERVICES		1	0	OCTOBER 2016 11/5/2016	191.621.300.492.699.000	\$6.80
PURCHASED SERVICES		1	0	OCTOBER 2016 11/5/2016	100.621.300.109.699.000	\$21.86
PURCHASED SERVICES		1	0	OCTOBER 2016 11/5/2016	100.621.300.101.699.000	\$120.36
PURCHASED SERVICES		1	0	OCTOBER 2016 11/5/2016	100.621.300.102.699.000	\$67.03
PURCHASED SERVICES		1	0	OCTOBER 2016 11/5/2016	100.621.300.103.699.000	\$38.79
PURCHASED SERVICES		1	0	OCTOBER 2016 11/5/2016	100.621.300.106.699.000	\$37.18
PURCHASED SERVICES		1	0	OCTOBER 2016 11/5/2016	100.621.300.104.699.000	\$65.04

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PURCHASED SERVICES		1	0	OCTOBER 2016 11/5/2016	100.621.300.110.699.000	\$47.43
POSTAGE		1	0	OCTOBER 2016 11/5/2016	253.611.395.106.000.000	\$3.65
POSTAGE		1	0	OCTOBER 2016 11/5/2016	100.632.395.500.000.000	\$2.04
PURCHASED SERVICES		1	0	OCTOBER 2016 11/5/2016	100.621.300.401.699.000	\$129.74
PURCHASED SERVICES		1	0	OCTOBER 2016 11/5/2016	100.621.300.112.699.000	\$55.82
PURCHASED SERVICES		1	0	OCTOBER 2016 11/5/2016	100.621.300.111.699.000	\$13.60
POSTAGE		1	0	OCTOBER 2016 11/5/2016	100.632.395.001.440.000	\$1,919.47

Check #: 59138

PO/InvoiceTotal:	\$3,000.00
Vendor Total:	\$3,000.00

UNIFIED OFFICE SERVICE	009076					
Check Group:						
Toner		5	67651	226078 10/22/2016	100.632.400.500.000.000	\$750.00
Seltzer		2	67651	226078 10/22/2016	100.632.400.500.000.000	\$69.80
Note Dispenser		1	67651	226078 10/22/2016	100.632.400.500.000.000	\$9.90
AromaSphere		3	67651	226078 10/22/2016	100.632.400.500.000.000	\$11.22
AromaSphere		3	67651	226078 10/22/2016	100.632.400.500.000.000	\$11.22
AromaSpere		3	67651	226078 10/22/2016	100.632.400.500.000.000	\$11.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wireless Desktop Combo		1	67651	226078 10/22/2016	100.632.400.500.000.000	\$39.99
Floor Mat		1	67651	226078 10/22/2016	100.632.400.500.000.000	\$30.89
Step On Receptacle		1	67651	226078 10/22/2016	100.632.400.500.000.000	\$124.06
Check #: 59139						
PO/InvoiceTotal:						\$1,058.30
Check Group:						
Ink Cartridge		2	67690	226359 10/22/2016	100.632.400.500.000.000	\$50.92
Check #: 59139						
PO/InvoiceTotal:						\$50.92
Check Group:						
Pen		1	67767	226599 10/22/2016	100.632.400.500.000.000	\$41.93
Pen		4	67767	226599 10/22/2016	100.632.400.500.000.000	\$26.84
Pen		4	67767	226599 10/22/2016	100.632.400.500.000.000	\$26.56
Pen		4	67767	226599 10/22/2016	100.632.400.500.000.000	\$30.36
Cashews		1	67767	226599 10/22/2016	100.632.400.500.000.000	\$28.34
HP 3500 Toner Cartridge (Blue)		1	67767	226599 10/22/2016	100.632.400.500.000.000	\$108.05
Pitney Bowes Replacement Cartridge		1	67767	226599 10/22/2016	100.632.400.500.000.000	\$39.64
PEN		4	67767	226599 10/22/2016	100.632.400.500.000.000	\$30.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59139						
PO/InvoiceTotal:						\$332.08
Check Group:						
Toner		1	67910	226712 10/22/2016	170.521.400.500.676.676	\$100.49
Exam Gloves		8	67910	226712 10/22/2016	170.521.400.500.676.676	\$61.20
Check #: 59139						
PO/InvoiceTotal:						\$161.69
Check Group:						
Canon Laser Cartridge		2	68190	226786 11/5/2016	100.632.400.500.000.000	\$558.50
Canon Laser Cartridge		2	68190	226786 11/5/2016	100.632.400.500.000.000	\$558.50
Canon Laser Cartridge		2	68190	226786 11/5/2016	100.632.400.500.000.000	\$558.50
Check #: 59139						
PO/InvoiceTotal:						\$1,675.50
Check Group:						
Fellowes Powershred		1	68369	227328 11/5/2016	100.521.400.500.000.000	\$153.86
PlastiBands		1	68369	227328 11/5/2016	100.521.400.500.000.000	\$6.23
Expanding Files		1	68369	227328 11/5/2016	100.521.400.500.000.000	\$13.40
Correction Tape		2	68369	227328 11/5/2016	100.521.400.500.000.000	\$11.46
Crayola		2	68369	227328 11/5/2016	100.521.400.500.000.000	\$9.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vinyl Numbers		1	68369	227328 11/5/2016	100.521.400.500.000.000	\$9.96
Check #: 59139						
PO/InvoiceTotal:						\$204.39
Check Group:						
Sparco Bell		1	68370	227327 11/5/2016	100.632.400.500.000.000	\$3.36
Book & Copy Folder		2	68370	227327 11/5/2016	100.632.400.500.000.000	\$17.22
Midland Clock/Radio		1	68370	227327 11/5/2016	100.632.400.500.000.000	\$91.66
Glue Sticks		1	68370	227327 11/5/2016	100.632.400.500.000.000	\$10.66
Check #: 59139						
PO/InvoiceTotal:						\$122.90
Check Group:						
Rubber Bands		3	68371	227329 11/5/2016	100.632.400.500.000.000	\$9.33
Check #: 59139						
PO/InvoiceTotal:						\$9.33
Check Group:						
Pencils		12	68372	227391 11/5/2016	100.521.400.500.000.000	\$22.68
Crayons		1	68372	227391 11/5/2016	100.521.400.500.000.000	\$2.63
Crayon Sets		1	68372	227391 11/5/2016	100.521.400.500.000.000	\$2.05
Pencil Sharpener		1	68372	227391 11/5/2016	100.521.400.500.000.000	\$16.08

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Classic Markers		8	68372	227391 11/5/2016	100.521.400.500.000.000	\$35.04
Colored Pencils		8	68372	227391 11/5/2016	100.521.400.500.000.000	\$39.12
Glue Sticks		2	68372	227391 11/5/2016	100.521.400.500.000.000	\$22.60
Bandage		2	68372	227391 11/5/2016	100.521.400.500.000.000	\$6.50
Wipes		2	68372	227391 11/5/2016	100.521.400.500.000.000	\$16.72
Calculator		2	68372	227391 11/5/2016	100.521.400.500.000.000	\$18.60
Check #: 59139						
PO/InvoiceTotal:						\$182.02
Check Group:						
Toner		2	68373	227390 11/5/2016	100.632.400.500.000.000	\$90.12
Check #: 59139						
PO/InvoiceTotal:						\$90.12
Check Group:						
Durable View Binders with EZD Ring		30	68471	227708 11/9/2016	100.621.400.001.260.262	\$195.00
Insertable Big Tab Dividers, 5-Tab, Letter		30	68471	227708 11/9/2016	100.621.400.001.260.262	\$23.70
Check #: 59139						
PO/InvoiceTotal:						\$218.70
Vendor Total:						\$4,105.95
UNITED OIL	001813					
Check Group:						

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Fuel for maintenance pickups.		1	65265	838351 10/22/2016	420.683.420.600.000.000	\$279.84
Fuel for maintenance pickups.		1	65265	838383 10/22/2016	420.683.420.600.000.000	\$333.40
Fuel for maintenance pickups.		1	65265	839511 10/28/2016	420.683.420.600.000.000	\$435.86
Check #: 59140						
						PO/InvoiceTotal: <u> </u>
						\$1,049.10
Check Group:						
FUEL FOR PICKUPS		1	68003	839959 11/5/2016	420.683.420.600.000.000	\$300.09
Check #: 59140						
						PO/InvoiceTotal: <u> </u>
						\$300.09
						Vendor Total: <u> </u>
						\$1,349.19
UNITED OIL CO.	001813					
Check Group:						
SCHOOL FEES & CHARGES		1	0	157125 10/22/2016	241.417.400.000.000.000	\$22.01
SCHOOL FEES & CHARGES		1	0	157145 10/22/2016	241.417.400.000.000.000	\$18.69
SCHOOL FEES & CHARGES		1	0	157185 10/22/2016	241.417.400.000.000.000	\$25.75
SCHOOL FEES & CHARGES		1	0	157380 10/22/2016	241.417.400.000.000.000	\$26.45
PURCHASED SERVICES		1	0	157461 11/10/2016	241.515.300.301.000.000	\$24.26
PURCHASE SERVICES		1	0	157875 11/5/2016	241.515.300.301.000.000	\$26.58
PURCHASE SERVICES		1	0	157918 11/5/2016	241.515.300.301.000.000	\$24.08

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PURCHASE SERVICES		1	0	157959 11/5/2016	241.515.300.301.000.000	\$16.52
					Check #: 59141	
					PO/InvoiceTotal:	\$184.34
					Vendor Total:	\$184.34
US BANK						
Check Group:						
PLANE TICKETS TO ATTEND CONFERENCE IN AURORA, COLORADO ON NOV. 13-14, 2016 (PAID TO DELTA AIRLINES USING DISTRICT CARD)		8	67917	101816A 11/5/2016	277.621.380.001.877.000	\$3,625.60
PLANE TICKETS TO ATTEND CONFERENCE IN AURORA, COLORADO ON NOV. 13-14, 2016 (PAID TO DELTA AIRLINES USING DISTRICT CARD)		1	67917	101816A 11/5/2016	100.641.380.401.440.448	\$453.20
					Check #: 59142	
					PO/InvoiceTotal:	\$4,078.80
Check Group:						
AIRLINE TICKETS TO ATTEND CONFERENCE IN AURORA, COLORADO ON NOV. 13-14, 2016 (PAID TO DELTA AIRLINES USING DISTRICT CREDIT CARD)		5	67918	101816B 11/5/2016	277.621.380.001.877.000	\$2,931.00
CREDIT TO BE APPLIED TO DISTRICT CREDIT CARD FOR KHRISTA BUSCHHORN LEAVING FROM BOISE INSTEAD OF TWIN)		1	67918	101816B 11/5/2016	277.621.380.001.877.000	(\$90.00)
					Check #: 59142	
					PO/InvoiceTotal:	\$2,841.00
					Vendor Total:	\$6,919.80
US GAMES						
	000611					
Check Group:						
FREIGHT		1	67642	98354200 10/28/2016	100.621.400.101.699.000	\$46.85

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2 LB NEOPRENE DUMBBELLS DARK PINK		8	67642	98354200 10/28/2016	100.621.400.101.699.000	\$28.72
3 LIB NEOPRENE DUMBBELLS MAGENTA		6	67642	98354200 10/28/2016	100.621.400.101.699.000	\$32.94
COLOR MY CLASS CONES- 18" SET OF 6		1	67642	98354200 10/28/2016	100.621.400.101.699.000	\$69.99
CONE COVERS- SET OF 10		1	67642	98354200 10/28/2016	100.621.400.101.699.000	\$23.99
HOPPER BALLS		4	67642	98354200 10/28/2016	100.621.400.101.699.000	\$119.96
Check #: 59143						
PO/InvoiceTotal:						\$322.45
Vendor Total:						\$322.45
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
SHORETEL IP115 SPEAKERPHONE		1	65362	510773 11/11/2016	410.811.400.111.000.000	\$2,945.00
Check #: 59144						
PO/InvoiceTotal:						\$2,945.00
Check Group:						
anywhere Cart Slim - secure charting station		1	66742	515663 10/22/2016	100.621.480.112.699.000	\$1,299.00
Check #: 59144						
PO/InvoiceTotal:						\$1,299.00
Check Group:						
BROTHER FAX/COPIER B/W LASER 8.5 IN WIDTH		1	66913	515551 10/22/2016	238.611.400.401.240.243	\$286.00
Check #: 59144						
PO/InvoiceTotal:						\$286.00
Check Group:						

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NVIDIA NVS 510 by PNY - Graphics card		1	67366	518286 11/5/2016	100.632.400.001.440.446	\$336.00
Check #: 59144						
PO/InvoiceTotal:						\$336.00
Check Group:						
AXIOM 10 GBS DUAL PORT SFP+ NETWORK ADAPTER		6	67580	515968 11/10/2016	245.663.400.001.000.000	\$2,318.22
Check #: 59144						
PO/InvoiceTotal:						\$2,318.22
Check Group:						
Drum kit for Color Laser Printer 5110cn		1	67643	516754 10/22/2016	243.519.400.401.030.000	\$172.00
Check #: 59144						
PO/InvoiceTotal:						\$172.00
Check Group:						
EPSON POWERLITE 99WH LCD PROJECTOR-3000 LUMENS		1	67677	517193 10/28/2016	100.515.400.201.270.000	\$594.00
Check #: 59144						
PO/InvoiceTotal:						\$594.00
Check Group:						
e-Replacements BL-FU185A-ER Compatible Bulb - Projector Lamp		2	67678	516805 10/22/2016	100.621.400.106.699.000	\$198.00
Check #: 59144						
PO/InvoiceTotal:						\$198.00
Check Group:						
GRAPHICS CARD QUADRO NVS 310		0.5	67757	517367 10/28/2016	100.515.400.401.030.000	\$49.00
GRAPHICS CARD QUADRO NVS 310		0.5	67757	517367 10/28/2016	243.519.400.401.030.000	\$49.00

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Check #: 59144						
						PO/InvoiceTotal: <u> </u>
						\$98.00
Check Group:						
HP Chromebook 14 G4		19	67758	516910 10/22/2016	100.621.400.112.699.000	\$4,237.00
Google Chrome OS Management Console		30	67758	517432 10/22/2016	100.621.400.112.699.000	\$780.00
HP Chromebook 14 G4		11	67758	518005 10/28/2016	100.621.400.112.699.000	\$2,453.00
Check #: 59144						
						PO/InvoiceTotal: <u> </u>
						\$7,470.00
Check Group:						
ARUBA WIRELESS MANAGEMENT INSTALL/CONFIGURATION		1	67900	517812 10/28/2016	245.663.300.001.000.000	\$2,550.00
Check #: 59144						
						PO/InvoiceTotal: <u> </u>
						\$2,550.00
Check Group:						
EPSON ELPLP71 PROJECTOR LAMP		3	67901	517883 10/28/2016	100.622.400.301.230.231	\$186.00
Check #: 59144						
						PO/InvoiceTotal: <u> </u>
						\$186.00
Check Group:						
Premier Mounts Universal Projector Mount PBC-UMS Ceiling Mount for projector - dark gray		2	67902	517743 10/28/2016	100.621.400.104.699.000	\$198.00
Check #: 59144						
						PO/InvoiceTotal: <u> </u>
						\$198.00
Check Group:						

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KENSINGTON WIRELESS PRESENTER SEE ATTACHMENT		7	68006	518256 11/5/2016	100.621.400.102.699.000	\$252.00
					Check #: 59144	
					PO/InvoiceTotal:	\$252.00
Check Group:						
EPSON BRIGHTLINK 575 WI LCD PROJECTOR - 2700 LUMENS- WXGA (1280 X 800) - 16:10 - HD - LAN - EPSON BRIGHTER FUTRES EDUCATION PROGRAM		2	68164	518650 11/8/2016	100.621.480.202.699.000	\$2,902.00
					Check #: 59144	
					PO/InvoiceTotal:	\$2,902.00
Check Group:						
Epson PowerLite 99WH LCD projector - 3000 lumens - 1280 x 800 - 16:10 - HD 720p - LAN with 2 years Epson Road Service Program		1	68203	518813 11/10/2016	100.621.400.106.699.000	\$594.00
					Check #: 59144	
					PO/InvoiceTotal:	\$594.00
Check Group:						
KINGSTON DATATRaveler SE9 G2 128 GB FLASH DRIVE		10	68236	518855 11/10/2016	245.663.400.001.000.000	\$400.00
KINGSTON DATATRaveler SE9 G2 16 GB FLASH DRIVE		20	68236	518855 11/10/2016	245.663.400.001.000.000	\$140.00
AXIOM 10GBASE-LR SFP+ TRANSCEIVER		4	68236	518855 11/10/2016	245.663.400.001.000.000	\$1,608.00
C2G 50FT CAT6 PATCH CABLE GREEN		30	68236	518855 11/10/2016	245.663.400.001.000.000	\$300.00
C2G 75FT CAT6 PATCH CABLE BLUE		20	68236	518855 11/10/2016	245.663.400.001.000.000	\$280.00

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Check #: 59144						
						PO/InvoiceTotal: <u>\$2,728.00</u>
						Vendor Total: <u>\$25,126.22</u>
VALLEY OFFICE SYSTEMS	151149					
Check Group:						
MAINTENANCE AGREEMENT SCHOOL YEAR 2016-2017 SEE ATTACHMENT		1	67562	AR489501 10/22/2016	100.621.385.102.699.000	\$1,248.33
Check #: 59145						
						PO/InvoiceTotal: <u>\$1,248.33</u>
						Vendor Total: <u>\$1,248.33</u>
VARSAITY SPIRIT FASHIONS	008210					
Check Group:						
VARSAITY SPIRIT 11		4	65548	83707174 10/28/2016	235.531.400.201.200.584	\$210.50
VARSAITY SPIRIT 11		1	65548	83707174 ADJ 10/28/2016	235.531.400.201.200.584	(\$112.50)
Check #: 59146						
						PO/InvoiceTotal: <u>\$98.00</u>
						Vendor Total: <u>\$98.00</u>
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	34205458200001/ 10-16 11/5/2016	191.661.337.916.390.000	\$30.67
TELEPHONE SERVICE		1	0	57246876000001/ 10-16 11/5/2016	100.661.337.001.390.000	\$52.94
TELEPHONE SERVICE		1	0	74205383800001/ 10-16 11/5/2016	100.661.337.600.390.000	\$717.90

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TELEPHONE SERVICE		1	0	77054940400001/ 10-16 11/5/2016	100.661.337.001.390.000	\$109.80
TELEPHONE SERVICE		1	0	77054940400005/ 10-16 11/5/2016	100.661.337.110.390.000	\$52.94
Check #: 59147						
						PO/InvoiceTotal: \$964.25
Check Group:						
MONTHLY DATA CHARGE		1	65409	67070705700003/ 10-16 11/5/2016	100.651.300.001.000.000	\$40.01
Check #: 59147						
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly service fees		1	65663	84207665400001/ 10-16 11/5/2016	100.621.300.001.260.263	\$40.01
Check #: 59147						
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly Service Fees for cell phone use		1	65665	77054940400003/ 10-16 11/5/2016	100.632.300.001.440.451	\$40.01
Check #: 59147						
						PO/InvoiceTotal: \$40.01
Check Group:						
MONTHLY SERVICES FEES FOR CELL PHONE		1	65951	94207323500001/ 10-16 11/5/2016	100.632.300.001.440.445	\$40.01
Check #: 59147						
						PO/InvoiceTotal: \$40.01
Check Group:						

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Monthly Data usage for M. Gemar IPAD PRO 9.7 SL 32 GB		1	66843	74205383800002/ 10-16 11/5/2016	100.521.300.500.000.000	\$68.00
					Check #: 59147	
					PO/InvoiceTotal:	\$68.00
					Vendor Total:	\$1,192.29
VICTORY FUNDRAISING OF IDAHO						
Check Group:						
INVOICE#1213 COOKIE DOUGH SOLD (DANCE)		173	68211	1213 11/5/2016	237.531.400.301.200.583	\$1,958.36
COOKIE DOUGH SOLD CHEER		87	68211	1213 11/5/2016	237.531.400.301.200.585	\$984.84
					Check #: 59148	
					PO/InvoiceTotal:	\$2,943.20
Check Group:						
GOLD CARDS FUNDRAISING FOR FOOTBALL		1	68400	1240 11/7/2016	238.531.400.401.200.204	\$10,202.00
PRIZES FOR FUNDRAISING -FOOTBALL		1	68400	1240 11/7/2016	238.531.400.401.200.204	\$1,375.00
					Check #: 59148	
					PO/InvoiceTotal:	\$11,577.00
					Vendor Total:	\$14,520.20
VOGT, DANIEL	004658					
Check Group:						
SUPPLIES & MATERIALS		1	0	IF/10-29-16 11/5/2016	100.641.400.301.440.448	\$182.52
					Check #: 59149	
					PO/InvoiceTotal:	\$182.52
					Vendor Total:	\$182.52
WATTS HYDRAULIC & REPAIR, LLC	009216					

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Check Group:						
STEAM CLEANER PARTS		1	67958	174491 10/28/2016	420.664.416.600.000.000	\$31.41
						Check #: 59150
						PO/InvoiceTotal: <u>\$31.41</u>
						Vendor Total: <u>\$31.41</u>
WAXIE SANITARY SUPPLY	008128					
Check Group:						
EMERGENCY CLEANUP SUPPLIES		1	68060	76290455 10/28/2016	420.664.416.600.000.000	\$143.72
						Check #: 59151
						PO/InvoiceTotal: <u>\$143.72</u>
						Vendor Total: <u>\$143.72</u>
WEISSMANS/DANCEWEAR SOLUTIONS	131114					
Check Group:						
QUOTE#0040008391 HIGH-WAIST LEGGINGS BLACK		4	67472	171076637 11/11/2016	237.531.400.301.200.583	\$79.80
HIGH WAIST LEGGINGS BLACK /SA		6	67472	171076637 11/11/2016	237.531.400.301.200.583	\$137.70
HIGH WAIST LEGGINGS BLACK /MA		5	67472	171076637 11/11/2016	237.531.400.301.200.583	\$114.75
HIGH WAIST LEGGINGS BLACK /LA		1	67472	171076637 11/11/2016	237.531.400.301.200.583	\$22.95
SHIPPING		1	67472	171076637 11/11/2016	237.531.400.301.200.583	\$7.43
						Check #: 59152
						PO/InvoiceTotal: <u>\$362.63</u>
						Vendor Total: <u>\$362.63</u>
WELCH MUSIC CO.	000637					
Check Group:						

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INVOICE#104516 CONN 14D SINGLE FRENCH HORN		1	67754	104516 10/22/2016	131.515.480.301.120.121	\$1,799.00
					Check #: 59153	
					PO/InvoiceTotal:	\$1,799.00
Check Group: YAMAHA P22SW WALNUT 45" UPRIGHT PIANO		1	68452	105716 11/9/2016	111.621.480.111.680.127	\$5,000.00
					Check #: 59153	
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$6,799.00
WEST COAST PAPER CO.	003265					
Check Group: VACUUM BAGS		6	67699	9828900 11/5/2016	420.664.416.600.000.000	\$216.23
					Check #: 59154	
					PO/InvoiceTotal:	\$216.23
					Vendor Total:	\$216.23
WEST MUSIC COMPANY	003232					
Check Group: REMO VS-TUAA-42-SD099 TUBANO;VERSA;PRE;24.5X11;ORNG		1	67817	SI1362508 11/5/2016	110.621.400.110.680.120	\$132.50
REMO VS-DJO8-43-SD099 DJEMBE;VERSA;PRE;18X9;BRWN		2	67817	SI1362508 11/5/2016	110.621.400.110.680.120	\$329.00
					Check #: 59155	
					PO/InvoiceTotal:	\$461.50
					Vendor Total:	\$461.50
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						

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GARBAGE		1	0	0000588740 11/5/2016	100.661.336.001.390.000	\$836.50
GARBAGE		1	0	0000589962 11/5/2016	191.661.336.491.390.000	\$89.06
GARBAGE		1	0	0000589962 11/5/2016	191.661.336.492.390.000	\$67.79
GARBAGE		1	0	0000589962 11/5/2016	100.661.336.001.390.000	\$4,505.81
GARBAGE		1	0	0000591642 11/5/2016	100.661.336.001.390.000	\$211.00
Check #: 59156						
						PO/InvoiceTotal: <u>\$5,710.16</u>
						Vendor Total: <u>\$5,710.16</u>
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
TELEPHONE SERVICE		1	0	86709 11/5/2016	100.661.337.001.390.000	\$20.00
Check #: 59157						
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
WILLIAM H. SADLIER, INC...	002888					
Check Group:						
Vocabulary Workshop Teacher's Edition Level G, Grade 12		1	67401	0000572817 11/9/2016	100.621.441.001.260.263	\$21.99
Voc Wkshp SB ©2012 SE LvlG Gr12; ISBN:978-0-8215-8012-7		53	67401	0000572817 11/9/2016	100.621.441.001.260.263	\$529.47
Shipping/Handling charges - 12%		1	67401	0000572817 11/9/2016	100.621.441.001.260.263	\$66.18
Check #: 59158						

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						PO/InvoiceTotal: <u>\$617.64</u>
						Vendor Total: <u>\$617.64</u>
WILLIAMS, TARA MARIE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/10-18-16 11/7/2016	150.621.380.401.000.000	\$145.80
						Check #: 59159
						PO/InvoiceTotal: <u>\$145.80</u>
						Vendor Total: <u>\$145.80</u>
WILLS, INC. 1501109						
Check Group:						
CONSULTING SERVICES BY BRAD WILLS ON PILLAR FALLS ELEM. SITE FOR 1/1/16 TO 8/1/16		1	68156	JAN - OCT 2016 10/28/2016	410.811.300.111.000.000	\$42.50
CONSULTING SERVICES BY BRAD WILLS FOR ROCK CREEK ELEM. SITE ON 1/1/16 TO 8/1/16		1	68156	JAN - OCT 2016 10/28/2016	410.811.300.112.000.000	\$467.50
CONSULTING SERVICES FOR SUNWAY SOCCER COMPLEX ON 1/1/16 TO 8/1/16		1	68156	JAN - OCT 2016 10/28/2016	410.811.300.001.000.000	\$382.50
IMPROVEMENT REIMBURSEMENT APPLICATION THRU APPROVAL ON FEDERATION ROAD--ROCK CREEK ELEM. (IRC COMPLETE PROCESS)		1	68156	JAN - OCT 2016 10/28/2016	410.811.300.112.000.000	\$3,000.00
IMPROVEMENT REIMBURSEMENT APPLICATION THRU APPROVAL ON FEDERATION ROAD--ROCK CREEK ELEM. (3RD PARTY REVIEW HAILEY BARNES P.E.)		1	68156	JAN - OCT 2016 10/28/2016	410.811.300.112.000.000	\$500.00
						Check #: 59160
						PO/InvoiceTotal: <u>\$4,392.50</u>
						Vendor Total: <u>\$4,392.50</u>
WILSON-BATES APPLIANCE STORE 000650						
Check Group:						

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GE TOP LOAD WASHER, WHITE, 4.2 CU. FT. DEEP FILL		1	67773	9-83822 11/10/2016	420.531.480.301.200.000	\$599.99
HOSES FOR TOP LOAD LAUNDRY		1	67773	9-83822 11/10/2016	420.531.400.301.200.000	\$14.95
DELIVERY CHARGE		1	67773	9-83822 11/10/2016	420.531.480.301.200.000	\$30.00
Check #: 59161						
PO/InvoiceTotal:						\$644.94
Vendor Total:						\$644.94
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1	0	000156438 10/28/2016	100.661.337.301.120.123	\$65.00
Check #: 59162						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
WOOD RIVER HIGH SCHOOL						
Check Group: AA						
2016 GRAT BASIN CONF. VOLLEYBALL SHARES	001958	1	68267	GREAT BASIN VB-2016 11/5/2016	237.531.300.301.200.207	\$181.85
Check #: 59163						
PO/InvoiceTotal:						\$181.85
Vendor Total:						\$181.85
WORTHINGTON DIRECT, INC.						
Check Group:						
VIRCO 9018 9000 SERIES SCHOOL CHAIR-BLACK-18" H		32	67228	638431 10/22/2016	100.621.400.201.699.000	\$1,440.26
VIRCO 785MBB OPEN FRONT DESK WITH METAL BOOKBOX-MEDIUM OAK		32	67228	638431 10/22/2016	100.621.400.201.699.000	\$2,546.52

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Check #: 59164						
						PO/InvoiceTotal: <u>\$3,986.78</u>
						Vendor Total: <u>\$3,986.78</u>
WPS	003155					
Check Group:						
Arizona Test Booklets		2	67482	WPS-142080 11/9/2016	100.616.400.500.250.251	\$77.00
Shipping		1	67482	WPS-142080 11/9/2016	100.616.400.500.250.251	\$7.70
Check #: 59165						
						PO/InvoiceTotal: <u>\$84.70</u>
Check Group:						
OWLS II LC/OE Record Forms		1	67504	WPS-144697 11/8/2016	100.616.400.500.250.251	\$60.00
Shipping		1	67504	WPS-144697 11/8/2016	100.616.400.500.250.251	\$6.00
Check #: 59165						
						PO/InvoiceTotal: <u>\$66.00</u>
						Vendor Total: <u>\$150.70</u>
YOUTHLIGHT	007184					
Check Group:						
THE BUCKET SQUAD		1	67935	1083192 11/9/2016	100.611.400.110.000.000	\$27.71
SODA POP HEAD STORYBOOK PLUS ACTIVITY BOOK		1	67935	1083192 11/9/2016	100.611.400.110.000.000	\$21.05
WILMA JEAN THE WORRY MACHINE STORYBOOK AND ACTIVITY BOOK		1	67935	1083192 11/9/2016	100.611.400.110.000.000	\$21.04
Check #: 59166						
						PO/InvoiceTotal: <u>\$69.80</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$69.80
ZURCHERS PARTY & WEDDING STORE	006241					
Check Group:						
HOMECOMING DECORATIONS NOT TO EXCEED 200.00		1	67370	113-02786 10/22/2016	237.621.400.301.640.658	\$168.10
Check #: 59167						
PO/InvoiceTotal:						\$168.10
Check Group:						
DECORATIONS FOR HALLWAYS FOR CLASS OF 2019 NOT TO EXCEED 180.00		1	67450	113-02768 11/7/2016	237.621.400.301.640.670	\$52.60
DECORATIONS FOR HALLWAYS FOR CLASS OF 2019 NOT TO EXCEED 180.00		1	67450	113-02788 11/7/2016	237.621.400.301.640.670	\$93.08
Check #: 59167						
PO/InvoiceTotal:						\$145.68
Check Group:						
DECORATIONS FOR HALLWAYS FOR HOMECOMING CLASS OF 2020 NOT TO EXCEED 150.00		1	67451	113-02789 11/7/2016	237.621.400.301.640.671	\$144.61
Check #: 59167						
PO/InvoiceTotal:						\$144.61
Check Group:						
DECORATIONS FOR CLASS OF 2018 HOMECOMING NOT TO EXCEED 200.00		1	67452	113-02787 10/22/2016	237.621.400.301.640.669	\$106.35
Check #: 59167						
PO/InvoiceTotal:						\$106.35
Check Group:						
SUPPLIES AND MATERIALS FOR ASB (LIP DUB) NOT TO EXCEED 100.00		1	67453	113-02792 10/22/2016	237.515.400.301.550.550	\$42.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 59167

PO/Invoice Total:	\$42.37
Vendor Total:	\$607.11
Grand Total:	\$1,237,412.58

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE PRINTING, INC.	000013					
Check Group:						
MISC SUPPLIES		1	68480	76721 11/8/2016	290.710.400.001.000.000	\$260.00
					Check #: 58735	
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$260.00
AMERIPRIDE LINEN	000260					
Check Group:						
LAUNDRY MAGIC VALLEY		1	67613	2400549069 10/11/2016	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	67613	2400549070 10/11/2016	290.710.300.102.000.000	\$26.94
LAUNDRY XAVIER		1	67613	2400549073 10/11/2016	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	67613	2400549074 10/11/2016	290.710.300.201.000.000	\$39.46
LAUNDRY SAWTOOTH		1	67613	2400549075 10/11/2016	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	67613	2400549076 10/11/2016	290.710.300.301.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	67613	2400549539 10/11/2016	290.710.300.106.000.000	\$21.15
					Check #: 58736	
						PO/InvoiceTotal: \$192.18
Check Group:						
LAUNDRY CANYON RIDGE		1	67820	2400549835 10/18/2016	290.710.300.401.000.000	\$25.42
LAUNDRY MAGIC VALLEY		1	67820	2400550873 10/18/2016	290.710.300.491.000.000	\$25.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY LINCOLN		1	67820	2400550874 10/18/2016	290.710.300.102.000.000	\$26.94
LAUNDRY XAVIER		1	67820	2400550877 10/18/2016	290.710.300.708.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	67820	2400550880 10/18/2016	290.710.300.301.000.000	\$25.00
LAUNDRY ROCK CREEK		1	67820	2400551639 10/18/2016	290.710.300.112.000.000	\$26.94
LAUNDRY CANYON RIDGE		1	67820	2400551640 10/18/2016	290.710.300.401.000.000	\$25.42
LAUNDRY ROBERT STUART		1	67820	2400880878 10/18/2016	290.710.300.201.000.000	\$39.46
Check #: 58736						
						PO/InvoiceTotal: <u> </u> \$221.87
Check Group:						
LAUNDRY MAGIC VALLEY		1	68029	2400552649 10/25/2016	290.710.300.491.000.000	\$25.75
LAUNDRY XAVIER		1	68029	2400552653 10/25/2016	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	68029	2400552654 10/25/2016	290.710.300.201.000.000	\$39.46
LAUNDRY SAWTOOTH		1	68029	2400552655 10/25/2016	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	68029	2400552656 10/25/2016	290.710.300.301.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	68029	2400553129 10/25/2016	290.710.300.106.000.000	\$21.15
LAUNDRY ROCK CREEK		1	68029	2400553397 10/25/2016	290.710.300.112.000.000	\$26.94
LAUNDRY CANYON RIDGE		1	68029	2400553398 10/25/2016	290.710.300.401.000.000	\$25.42

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Check #: 58736						
						PO/InvoiceTotal: <u> </u> \$217.60
Check Group:						
LAUNDRY ROCK CREEK		1	68314	2400549833 11/4/2016	290.710.300.112.000.000	\$26.94
LAUNDRY PERRINE		1	68314	2400549834 11/4/2016	290.710.300.104.000.000	\$29.22
LAUNDRY HARRISON		1	68314	2400550233 11/4/2016	290.710.300.101.000.000	\$26.94
LAUNDRY BICKEL		1	68314	2400550234 11/4/2016	290.710.300.109.000.000	\$22.76
LAUNDRY OLEARY		1	68314	2400550236 11/4/2016	290.710.300.202.000.000	\$36.82
LAUNDRY MORNINGSIDE		1	68314	2400550237 11/4/2016	290.710.300.103.000.000	\$25.75
LAUNDRY PILLAR FALLS		1	68314	2400550238 11/4/2016	290.710.300.111.000.000	\$26.94
LAUNDRY ROBERT STUART		1	68314	2400550878 11/4/2016	290.710.300.201.000.000	\$39.46
LAUNDRY SAWTOOTH		1	68314	2400550879 11/4/2016	290.710.300.110.000.000	\$26.94
LAUNDRY PERRINE		1	68314	2400550902 11/4/2016	290.710.300.104.000.000	\$29.22
LAUNDRY OREGON TRAIL		1	68314	2400551344 11/4/2016	290.710.300.106.000.000	\$21.15
LAUNDRY HARRISON		1	68314	2400552036 11/4/2016	290.710.300.101.000.000	\$26.94
LAUNDRY BICKEL		1	68314	2400552037 11/4/2016	290.710.300.109.000.000	\$22.76
LAUNDRY OLEARY		1	68314	2400552039 11/4/2016	290.710.300.202.000.000	\$36.82

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LAUNDRY MORNINGSIDE		1	68314	2400552040 11/4/2016	290.710.300.103.000.000	\$25.75
LAUNDRY PILLAR FALLS		1	68314	2400552041 11/4/2016	290.710.300.111.000.000	\$26.94
LAUNDRY LINCOLN		1	68314	2400552650 11/4/2016	290.710.300.102.000.000	\$26.94
LAUNDRY PERRINE		1	68314	2400552672 11/4/2016	290.710.300.104.000.000	\$29.22
LAUNDRY HARRISON		1	68314	2400553797 11/4/2016	290.710.300.101.000.000	\$26.94
LAUNDRY BICKEL		1	68314	2400553798 11/4/2016	290.710.300.109.000.000	\$22.76
LAUNDRY OLEARY		1	68314	2400553800 11/4/2016	290.710.300.202.000.000	\$36.82
LAUNDRY MORNINGSIDE		1	68314	2400553801 11/4/2016	290.710.300.103.000.000	\$25.75
LAUNDRY PILLAR FALLS		1	68314	2400553802 11/4/2016	290.710.300.111.000.000	\$26.94
LAUNDRY MAGIC VALLEY		1	68314	2400554390 11/4/2016	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	68314	2400554391 11/4/2016	290.710.300.102.000.000	\$26.94
LAUNDRY XAVIER		1	68314	2400554394 11/4/2016	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	68314	2400554395 11/4/2016	290.710.300.201.000.000	\$39.46
LAUNDRY SAWTOOTH		1	68314	2400554396 11/4/2016	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	68314	2400554397 11/4/2016	290.710.300.301.000.000	\$25.00

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LAUNDRY PERRINE		1	68314	2400554422 11/4/2016	290.710.300.104.000.000	\$40.20
LAUNDRY OREGON TRAIL		1	68314	2400554866 11/4/2016	290.710.300.106.000.000	\$21.15
LAUNDRY ROCK CREEK		1	68314	2400555128 11/4/2016	290.710.300.112.000.000	\$26.94
LAUNDRY CANYON RIDGE		1	68314	2400555129 11/4/2016	290.710.300.401.000.000	\$25.42
LAUNDRY HARRIOSN		1	68314	2400555515 11/4/2016	290.710.300.101.000.000	\$26.94
LAUNDRY BICKEL		1	68314	2400555516 11/4/2016	290.710.300.109.000.000	\$22.76
LAUNDRY OLEARY		1	68314	2400555518 11/4/2016	290.710.300.202.000.000	\$36.82
LAUNDRY MORNINGSIDE		1	68314	2400555519 11/4/2016	290.710.300.103.000.000	\$25.75
LAUNDRY PILLAR FALLS		1	68314	2400555520 11/4/2016	290.710.300.111.000.000	\$26.94
Check #: 58736						
						PO/InvoiceTotal: <u>\$1,070.67</u>
						Vendor Total: <u>\$1,702.32</u>
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
IDAHO DAIRY COUNCIL GRANT CANYON RIDGE FRUIT AND VEGGIE SLICER		1	67830	0000182207 10/18/2016	290.710.480.401.000.000	\$1,750.00
DAIRY COUNCIL GRANT FOR OREGON TRAIL FRUIT AND VEGGIE SLICER		1	67830	0000182208 10/18/2016	290.710.480.106.000.000	\$1,750.00
Check #: 58737						
						PO/InvoiceTotal: <u>\$3,500.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IDAHO DAIRY COUNCIL GRANT ROBERT STUART VEGETABLE SLICER		1	68310	0000182209 11/4/2016	290.710.480.201.000.000	\$1,750.00
						Check #: 58737
						PO/InvoiceTotal: <u>\$1,750.00</u>
						Vendor Total: <u>\$5,250.00</u>
BAILS, SHARLYN D						
Check Group:						
LAUNDRY BAILS		1	67628	OCT2016CN 10/11/2016	290.710.300.103.000.000	\$8.50
						Check #: 58738
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
BERNHARD, TERI						
Check Group:						
LAUNDRY BERNHARD		1	67623	OCT2016CN 10/11/2016	290.710.300.301.000.000	\$8.50
						Check #: 58739
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
BLACK, MARGIE I						
Check Group:						
LAUNDRY BLACK		1	67630	OCT2016CN 10/11/2016	290.710.300.112.000.000	\$8.50
						Check #: 58740
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
BURK, SHELLIE A						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY XAVIER		1	67633	OCT2016CN 10/11/2016	290.710.300.708.000.000	\$8.50
					Check #: 58741	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BUSINESS TECHS, INC.	000503					
Check Group:						
MISC MAINT. AGREEMENT		1	68315	70532 11/4/2016	290.710.300.001.000.000	\$203.36
					Check #: 58742	
						PO/InvoiceTotal: \$203.36
						Vendor Total: \$203.36
CENTURY LINK	002081					
Check Group:						
PHONE SERVICES		1	68320	OCT2016CN 11/4/2016	290.661.337.001.390.000	\$330.08
					Check #: 58743	
						PO/InvoiceTotal: \$330.08
						Vendor Total: \$330.08
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
PHONE SERVICES		1	68034	OCT2016CN 10/25/2016	290.661.337.001.390.000	\$1.61
					Check #: 58744	
						PO/InvoiceTotal: \$1.61
						Vendor Total: \$1.61
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
MISC SUPPLIES CANYON RIDGE		1	67818	36450 10/18/2016	290.710.400.401.000.000	\$59.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 58745						
						PO/InvoiceTotal: <u> </u>
						\$59.99
Check Group:						
MISC SUPPLIES OLEARY		1	68027	36590 10/25/2016	290.710.400.202.000.000	\$39.98
Check #: 58745						
						PO/InvoiceTotal: <u> </u>
						\$39.98
Check Group:						
MISC SUPPLIES SAWTOOTH		1	68311	36634 11/4/2016	290.710.400.110.000.000	\$35.94
MISC SUPPLIES		1	68311	36636 11/4/2016	290.710.400.001.000.000	\$50.40
MISC SUPPLIES		1	68311	36659 11/4/2016	290.710.400.001.000.000	\$28.05
Check #: 58745						
						PO/InvoiceTotal: <u> </u>
						\$114.39
						Vendor Total: <u> </u>
						\$214.36
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES BICKEL		1	67819	560X02170801 10/18/2016	290.710.400.109.000.000	\$406.00
MISC SUPPLIES OREGON TRAIL		1	67819	560X02194207 10/18/2016	290.710.400.106.000.000	\$10.90
MISC SUPPLIES CANYON RIDGE		1	67819	560X02216208 10/18/2016	290.710.400.401.000.000	\$12.40
MISC SUPPLIES MORNINGSIDE		1	67819	560X02711403 10/18/2016	290.710.400.103.000.000	\$380.80
Check #: 58746						
						PO/InvoiceTotal: <u> </u>
						\$810.10
Check Group:						

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MISC SUPPLIES HARRISON		1	68312	560X02096402 11/4/2016	290.710.400.101.000.000	\$378.10
MISC UPPLIES LINCOLN		1	68312	560X02147502 11/4/2016	290.710.400.102.000.000	\$25.00
MISC SUPPLIES LINCOLN		1	68312	560X02147601 11/4/2016	290.710.400.102.000.000	\$353.10
MISC SUPPLIES HARRISON		1	68312	560X02170205 11/4/2016	290.710.400.101.000.000	\$38.95
MISC SUPPLIES LINCOLN		1	68312	560X0222208 11/4/2016	290.710.400.102.000.000	\$26.45
MISC SUPPLIES LINCOLN		1	68312	560X02222107 11/4/2016	290.710.400.102.000.000	\$12.50
MISC SUPPLIES BICKEL		1	68312	560X02245207 11/4/2016	290.710.400.109.000.000	\$27.90
MISC SUPPLIES HARRISON		1	68312	560X02245603 11/4/2016	290.710.400.101.000.000	\$29.22
MISC SUPPLIES LINCOLN		1	68312	560X02294502 11/4/2016	290.710.400.102.000.000	\$26.45
Check #: 58746						
						PO/InvoiceTotal: <u>\$917.67</u>
Check Group:						
MISC SUPPLIES MORNINGSIDE		1	68481	560X02245801 11/8/2016	290.710.400.103.000.000	\$41.85
MISC SUPPLIES OREGON TRAIL		1	68481	560X02267805 11/8/2016	290.710.400.106.000.000	\$10.90
Check #: 58746						
						PO/InvoiceTotal: <u>\$52.75</u>
						Vendor Total: <u>\$1,780.52</u>

DELL 005993

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL MAGENTA TONER C2660DN C2665DNF PRINTER		2	67938	XK225FF47 11/4/2016	290.710.400.001.000.000	\$146.28
BLACK TONER C2660DN C2665DNF PRINTER DELL		4	67938	XK225FF47BLAC K 11/4/2016	290.710.400.001.000.000	\$379.96
CYAN TONER C2660DN C2265DNF PRINTER DELL		2	67938	XK225FF47CYAN 11/4/2016	290.710.400.001.000.000	\$146.28
YELLOW TONER C2660DN C2665DNF PRINTER DELL		2	67938	XK225FF47YELL OW 11/4/2016	290.710.400.001.000.000	\$146.28
Check #: 58747						
						PO/InvoiceTotal: <u>\$818.80</u>
						Vendor Total: <u>\$818.80</u>
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES XAVIER		1	67615	2500073 10/11/2016	290.710.451.708.000.000	\$859.45
FOOD SUPPLIES HIGH SCHOOL		1	67615	2500075 10/11/2016	290.710.451.301.000.000	\$1,411.94
FOOD SUPPLIES HIGH SCHOOL		1	67615	2500076 10/11/2016	290.710.451.301.000.000	\$33.48
FOOD SUPPLIES SAWTOOTH		1	67615	2500077 10/11/2016	290.710.451.110.000.000	\$413.47
FOOD SUPPLIES HARRISON		1	67615	2500079 10/11/2016	290.710.451.101.000.000	\$1,264.72
FOOD SUPPLIES PERRINE		1	67615	2500080 10/11/2016	290.710.451.104.000.000	\$770.15
FOOD SUPPLIES BICKEL		1	67615	2500082 10/11/2016	290.710.451.109.000.000	\$724.12
FOOD SUPPLIES ROBERT STUART		1	67615	2500086 10/11/2016	290.710.451.201.000.000	\$1,835.15

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FOOD SUPPLIES CANYON RIDGE		1	67615	2500087 10/11/2016	290.710.451.401.000.000	\$1,372.22
FOOD SUPPLIES CANYON RIDGE		1	67615	2500088 10/11/2016	290.710.451.401.000.000	\$180.00
FOOD SUPPLIES ROCK CREEK		1	67615	2500090 10/11/2016	290.710.451.112.000.000	\$529.86
FOOD SUPPLIES PILLAR FALLS		1	67615	2500091 10/11/2016	290.710.451.111.000.000	\$350.76
FOOD SUPPLIES LINCOLN		1	67615	2500101 10/11/2016	290.710.451.102.000.000	\$990.26
FOOD SUPPLIES MORNINGSIDE		1	67615	2500103 10/11/2016	290.710.451.103.000.000	\$404.44
FOOD SUPPLIES OLEARY		1	67615	2500104 10/11/2016	290.710.451.202.000.000	\$2,448.18
FOOD SUPPLIES OREGON TRAIL		1	67615	2500105 10/11/2016	290.710.451.106.000.000	\$1,782.67
FOOD SUPPLIES MAGIC VALLEY		1	67615	2500106 10/11/2016	290.710.451.491.000.000	\$356.99
FOOD SUPPLIES BICKEL		1	67615	2501646 10/11/2016	290.710.451.109.000.000	\$274.30
FOOD SUPPLIES ROBERT STUART		1	67615	2501647 10/11/2016	290.710.451.201.000.000	\$148.08
FOOD SUPPLIES PILLAR FALLS		1	67615	2501649 10/11/2016	290.710.451.111.000.000	\$203.19
FOOD SUPPLIES XAVIER		1	67615	2501650 10/11/2016	290.710.451.708.000.000	\$130.36
FOOD SUPPLIES ROCK CREEK		1	67615	2501651 10/11/2016	290.710.451.112.000.000	\$234.27
FOOD SUPPLIES MORNINGSIDE		1	67615	2501653 10/11/2016	290.710.451.103.000.000	\$299.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	67615	2501870 10/11/2016	290.710.451.101.000.000	(\$101.47)
FOOD SUPPLIES LINCOLN		1	67615	2501906 10/11/2016	290.710.451.102.000.000	(\$12.66)
FOOD SUPPLIES BICKEL		1	67615	2503287 10/11/2016	290.710.451.109.000.000	(\$274.30)
Check #: 58748						
						PO/InvoiceTotal: <u>\$16,629.32</u>
Check Group:						
FOOD SUPPLIES LINCOLN		1	67824	2503588 10/18/2016	290.710.451.102.000.000	\$2,262.34
FOOD SUPPLIES OREGON TRAIL		1	67824	2503590 10/18/2016	290.710.451.106.000.000	\$2,870.39
FOOD SUPPLIES MAGIC VALLEY		1	67824	2503591 10/18/2016	290.710.451.491.000.000	\$746.92
FOOD SUPPLIES BICKEL		1	67824	2503598 10/18/2016	290.710.451.109.000.000	\$1,337.02
FOOD SUPPLIES ROBERT STUART		1	67824	2503602 10/18/2016	290.710.451.201.000.000	\$2,554.06
FOOD SUPPLIES CANYON RIDGE		1	67824	2503603 10/18/2016	290.710.451.401.000.000	\$2,150.06
FOOD SUPPLIES ROCK CREEK		1	67824	2503605 10/18/2016	290.710.451.112.000.000	\$822.56
FOOD SUPPLIES PILLAR FALLS		1	67824	2503606 10/18/2016	290.710.451.111.000.000	\$1,416.73
FOOD SUPPLIES OLEARY		1	67824	2503607 10/18/2016	290.710.451.202.000.000	\$3,986.03
FOOD SUPPLIES OLEARY		1	67824	2503608 10/18/2016	290.710.451.202.000.000	\$64.20
FOOD SUPPLIES MORNINGSIDE		1	67824	2503609 10/18/2016	290.710.451.103.000.000	\$1,242.43

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FOOD SUPPLIES XAVIER		1	67824	2503636 10/18/2016	290.710.451.708.000.000	\$1,206.42
FOOD SUPPLIES XAVIER		1	67824	2503637 10/18/2016	290.710.451.708.000.000	\$284.35
FOOD SUPPLIES HIGH SCHOOL		1	67824	2503638 10/18/2016	290.710.451.301.000.000	\$3,001.41
FOOD SUPPLIES SAWTOOTH		1	67824	2503639 10/18/2016	290.710.451.110.000.000	\$1,832.09
FOOD SUPPLIES HARRISON		1	67824	2503641 10/18/2016	290.710.451.101.000.000	\$2,399.32
FOOD SUPPLIES HARRISON		1	67824	2503642 10/18/2016	290.710.451.101.000.000	\$266.94
FOOD SUPPLIES PERRINE		1	67824	2503643 10/18/2016	290.710.451.104.000.000	\$1,285.96
FOOD SUPPLIES MORNINGSIDE		1	67824	2504917 10/18/2016	290.710.451.103.000.000	(\$5.82)
FOOD SUPPLIES OREGON TRAIL		1	67824	2505067 10/18/2016	290.710.451.106.000.000	\$140.64
FOOD SUPPLIES BICKEL		1	67824	2505068 10/18/2016	290.710.451.109.000.000	\$512.44
FOOD SUPPLIES LINCOLN		1	67824	2505069 10/18/2016	290.710.451.102.000.000	\$377.21
FOOD SUPPLIES HARRISON		1	67824	2505070 10/18/2016	290.710.451.101.000.000	\$219.76
FOOD SUPPLIES HARRISON		1	67824	2505071 10/18/2016	290.710.451.101.000.000	\$60.36
FOOD SUPPLIES ROBERT STUART		1	67824	2505072 10/18/2016	290.710.451.201.000.000	\$477.81
FOOD SUPPLIES PERRINE		1	67824	2505073 10/18/2016	290.710.451.104.000.000	\$219.41

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FOOD SUPPLIES PERRINE		1	67824	2505074 10/18/2016	290.710.451.104.000.000	\$20.12
FOOD SUPPLIES SAWTOOTH		1	67824	2505077 10/18/2016	290.710.451.110.000.000	\$229.14
FOOD SUPPLIES MORNINGSIDE		1	67824	2505078 10/18/2016	290.710.451.103.000.000	\$228.85
FOOD SUPPLIES HARRISON		1	67824	2505915 10/18/2016	290.710.451.101.000.000	(\$9.81)
FOOD SUPPLIES LINCOLN		1	67824	2505916 10/18/2016	290.710.451.102.000.000	(\$9.81)
Check #: 58748						
						PO/InvoiceTotal: <u>\$32,189.53</u>
Check Group:						
FOOD SUPPLIES LINCOLN		1	68031	2507103 10/25/2016	290.710.451.102.000.000	\$2,227.31
FOOD SUPPLIES MORNINGSIDE		1	68031	2507104 10/25/2016	290.710.451.103.000.000	\$777.31
FOOD SUPPLIES OLEARY		1	68031	2507105 10/25/2016	290.710.451.202.000.000	\$2,288.72
FOOD SUPPLIES OLEARY		1	68031	2507106 10/25/2016	290.710.451.202.000.000	\$159.28
FOOD SUPPLIES OREGON TRAIL		1	68031	2507107 10/25/2016	290.710.450.106.000.000	\$2,343.17
FOOD SUPPLIES MAGIC VALLEY		1	68031	2507109 10/25/2016	290.710.451.491.000.000	\$612.94
FOOD SUPPLIES MAGIC VALLEY		1	68031	2507110 10/25/2016	290.710.451.491.000.000	\$11.92
FOOD SUPPLIES BICKEL		1	68031	2507112 10/25/2016	290.710.451.109.000.000	\$713.76
FOOD SUPPLIES ROBERT SSTUART		1	68031	2507117 10/25/2016	290.710.451.201.000.000	\$1,584.51

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FOOD SUPPLIES CANYON RIDGE		1	68031	2507118 10/25/2016	290.710.451.401.000.000	\$2,748.68
FOOD SUPPLIES CANYON RIDGE		1	68031	2507119 10/25/2016	290.710.451.401.000.000	\$16.05
FOOD SUPPLIES ROCK CREEK		1	68031	2507121 10/25/2016	290.710.451.112.000.000	\$716.81
FOOD SUPPLIES PILLAR FALLS		1	68031	2507122 10/25/2016	290.710.451.111.000.000	\$774.20
FOOD SUPPLIES XAVIER		1	68031	2507145 10/25/2016	290.710.451.708.000.000	\$2,371.64
FOOD SUPPLIES HIGH SCHOOL		1	68031	2507147 10/25/2016	290.710.451.301.000.000	\$2,904.75
FOOD SUPPLIES SAWTOOTH		1	68031	2507148 10/25/2016	290.710.451.110.000.000	\$547.92
FOOD SUPPLIES HARRISON		1	68031	2507150 10/25/2016	290.710.451.101.000.000	\$1,212.09
FOOD SUPPLIES PERRINE		1	68031	2507151 10/25/2016	290.710.451.104.000.000	\$1,150.33
FOOD SUPPLIES OREGON TRAIL		1	68031	2508498 10/25/2016	290.710.451.106.000.000	\$608.21
FOOD SUPPLIES BICKEL		1	68031	2508499 10/25/2016	290.710.451.109.000.000	\$480.66
FOOD SUPPLIES LINCOLN		1	68031	2508500 10/25/2016	290.710.451.102.000.000	\$499.41
FOOD SUPPLIES HARRISON		1	68031	2508501 10/25/2016	290.710.451.101.000.000	\$445.01
FOOD SUPPLIES HARRISON		1	68031	2508502 10/25/2016	290.710.451.101.000.000	\$60.36
FOOD SUPPLIES ROBERT STUART		1	68031	2508503 10/25/2016	290.710.451.201.000.000	\$142.13

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FOOD SUPPLIES ROBERT STUART		1	68031	2508504 10/25/2016	290.710.451.201.000.000	\$20.12
FOOD SUPPLIES PILLAR FALLS		1	68031	2508805 10/25/2016	290.710.451.111.000.000	(\$71.02)
FOOD SUPPLIES OLEARY		1	68031	2508824 10/25/2016	290.710.451.202.000.000	(\$54.22)
FOOD SUPPLIES ROBERT STUART		1	68031	2508825 10/25/2016	290.710.451.201.000.000	(\$32.22)
FOOD SUPPLIES HIGH SCHOOL		1	68031	2508826 10/25/2016	290.710.451.301.000.000	(\$794.34)
FOOD SUPPLIES XAVIER		1	68031	2508845 10/25/2016	290.710.451.708.000.000	(\$322.23)
FOOD SUPPLIES BICKEL		1	68031	2508860 10/25/2016	290.710.451.109.000.000	(\$8.19)
FOOD SUPPLIES HARRISON		1	68031	2509420 10/25/2016	290.710.451.101.000.000	(\$9.81)
FOOD SUPPLIES LINCOLN		1	68031	2509421 10/25/2016	290.710.451.102.000.000	(\$9.81)
					Check #: 58748	
					PO/InvoiceTotal:	\$24,115.45
Check Group:						
FOOD SUPPLIES PERRINE		1	68319	2152517 11/4/2016	290.710.451.104.000.000	\$207.13
FOOD SUPPLIES MORNINGSIDE		1	68319	2510552 11/4/2016	290.710.451.103.000.000	\$1,696.07
FOOD SUPPLIES OLEARY		1	68319	2510553 11/4/2016	290.710.451.202.000.000	\$4,013.16
FOOD SUPPLIES OREGON TRAIL		1	68319	2510554 11/4/2016	290.710.451.106.000.000	\$2,787.79
FOOD SUPPLIES MAGIC VALLEY		1	68319	2510555 11/4/2016	290.710.451.491.000.000	\$1,131.48

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FOOD SUPPLIES MAGIC VALLEY		1	68319	2510556 11/4/2016	290.710.451.491.000.000	\$20.12
FOOD SUPPLIES BICKEL		1	68319	2510564 11/4/2016	290.710.451.109.000.000	\$806.48
FOOD SUPPLIES ROBERT STUART		1	68319	2510578 11/4/2016	290.710.451.201.000.000	\$2,422.68
FOOD SUPPLIES CANYON RIDGE		1	68319	2510579 11/4/2016	290.710.451.401.000.000	\$3,725.82
FOOD SUPPLIES ROCK CREEK		1	68319	2510581 11/4/2016	290.710.451.112.000.000	\$1,081.63
FOOD SUPPLIES PILLAR FALLS		1	68319	2510582 11/4/2016	290.710.451.111.000.000	\$1,075.16
FOOD SUPPLIES XAVIER		1	68319	2510590 11/4/2016	290.710.451.708.000.000	\$884.19
FOOD SUPPLIES HIGH SCHOOL		1	68319	2510592 11/4/2016	290.710.451.301.000.000	\$3,215.86
FOOD SUPPLIES SAWTOOTH		1	68319	2510593 11/4/2016	290.710.451.110.000.000	\$1,219.80
FOOD SUPPLIES HARRISON		1	68319	2510595 11/4/2016	290.710.451.101.000.000	\$1,999.41
FOOD SUPPLIES LINCOLN		1	68319	2510596 11/4/2016	290.710.451.102.000.000	\$1,987.25
FOOD SUPPLIES PERRINE		1	68319	2510597 11/4/2016	290.710.451.104.000.000	\$872.71
FOOD SUPPLIES MORNINGSIDE		1	68319	2511775 11/4/2016	290.710.451.103.000.000	(\$20.70)
FOOD SUPPLIES HIGH SCHOOL		1	68319	2511776 11/4/2016	290.710.451.301.000.000	(\$185.72)
FOOD SUPPLIES CANYON RIDGE		1	68319	2511780 11/4/2016	290.710.451.401.000.000	(\$120.10)

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FOOD SUPPLIES OREGON TRAIL		1	68319	2511956 11/4/2016	290.710.451.106.000.000	\$345.78
FOOD SUPPLIES OREGON TRAIL		1	68319	2511957 11/4/2016	290.710.451.106.000.000	\$84.48
FOOD SUPPLIES BICKEL		1	68319	2511959 11/4/2016	290.710.451.109.000.000	\$841.44
FOOD SUPPLIES MAGIC VALLEY		1	68319	2511962 11/4/2016	290.710.451.491.000.000	\$37.66
FOOD SUPPLIES LINCOLN		1	68319	2511963 11/4/2016	290.710.451.102.000.000	\$1,153.55
FOOD SUPPLIES LINCOLN		1	68319	2511965 11/4/2016	290.710.451.102.000.000	\$80.48
FOOD SUPPLIES HARRISON		1	68319	2511966 11/4/2016	290.710.451.101.000.000	\$321.65
FOOD SUPPLIES HARRISON		1	68319	2511967 11/4/2016	290.710.451.101.000.000	\$60.36
FOOD SUPPLIES ROBERT STUART		1	68319	2511969 11/4/2016	290.710.451.201.000.000	\$655.90
FOOD SUPPLIES ROBERT STUART		1	68319	2511970 11/4/2016	290.710.451.201.000.000	\$80.48
FOOD SUPPLIES OLEARY		1	68319	2511975 11/4/2016	290.710.451.202.000.000	\$290.52
FOOD SUPPLIES OLEARY		1	68319	2511976 11/4/2016	290.710.451.202.000.000	\$40.24
FOOD SUPPLIES HIGH SCHOOL		1	68319	2511985 11/4/2016	290.710.451.301.000.000	\$112.98
FOOD SUPPLIES XAVIER		1	68319	2512506 11/4/2016	290.710.451.708.000.000	\$199.74
FOOD SUPPLIES XAVIER		1	68319	2512507 11/4/2016	290.710.451.708.000.000	\$44.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	68319	2512512 11/4/2016	290.710.451.103.000.000	\$255.93
FOOD SUPPLIES PILLAR FALLS		1	68319	2512513 11/4/2016	290.710.451.111.000.000	\$203.74
FOOD SUPPLIES ROCK CREEK		1	68319	2512515 11/4/2016	290.710.451.112.000.000	\$166.45
FOOD SUPPLIES ROCK CREEK		1	68319	2512516 11/4/2016	290.710.451.112.000.000	\$84.48
FOOD SUPPLIES HARRISON		1	68319	2512916 11/4/2016	290.710.451.101.000.000	(\$9.81)
FOOD SUPPLIES BICKEL		1	68319	2514001 11/4/2016	290.710.451.109.000.000	\$667.89
FOOD SUPPLIES ROBERT STUART		1	68319	2514006 11/4/2016	290.710.451.201.000.000	\$2,843.19
FOOD SUPPLIES CANYON RIDGE		1	68319	2514007 11/4/2016	290.710.451.401.000.000	\$2,975.53
FOOD SUPPLIES ROCK CREEK		1	68319	2514009 11/4/2016	290.710.451.112.000.000	\$605.32
FOOD SUPPLIES PILLAR FALLS		1	68319	2514010 11/4/2016	290.710.451.111.000.000	\$789.58
FOOD SUPPLIES LINCOLN		1	68319	2514021 11/4/2016	290.710.451.102.000.000	\$1,734.73
FOOD SUPPLIES MORNINGSIDE		1	68319	2514022 11/4/2016	290.710.451.103.000.000	\$1,317.48
FOOD SUPPLIES OREGON TRAIL		1	68319	2514023 11/4/2016	290.710.451.106.000.000	\$2,317.56
FOOD SUPPLIES		1	68319	2514024 11/4/2016	290.710.451.001.000.000	\$122.36
FOOD SUPPLIES XAVIER		1	68319	2514033 11/4/2016	290.710.451.708.000.000	\$917.30

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FOOD SUPPLIES HIGH SCHOOL		1	68319	2514035 11/4/2016	290.710.451.301.000.000	\$2,104.27
FOOD SUPPLIES SAWTOOTH		1	68319	2514036 11/4/2016	290.710.451.110.000.000	\$1,120.54
FOOD SUPPLIES HARRISON		1	68319	2514038 11/4/2016	290.710.451.101.000.000	\$1,853.41
FOOD SUPPLIES PERRINE		1	68319	2514039 11/4/2016	290.710.451.104.000.000	\$1,131.85
FOOD SUPPLIES MAGIC VALLEY		1	68319	2514040 11/4/2016	290.710.451.491.000.000	\$784.51
FOOD SUPPLIES OLEARY		1	68319	2514041 11/4/2016	290.710.451.202.000.000	\$3,114.77
FOOD SUPPLIES MORNINGSIDE		1	68319	2514568 11/4/2016	290.710.451.103.000.000	(\$29.31)
FOOD SUPPLIES OREGON TRAIL		1	68319	2514569 11/4/2016	290.710.451.106.000.000	(\$29.31)
Check #: 58748						
						PO/InvoiceTotal: <u>\$58,212.18</u>
						Vendor Total: <u>\$131,146.48</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
MISC AND FOOD SUPPLIES		1	67617	0961615 10/27/2016	290.710.451.001.000.000	\$58.44
Check #: 58749						
						PO/InvoiceTotal: <u>\$58.44</u>
						Vendor Total: <u>\$58.44</u>
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES		1	68325	229549 11/4/2016	290.710.300.001.000.000	\$76.00

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Check #: 58750						
						PO/InvoiceTotal: <u>\$76.00</u>
						Vendor Total: <u>\$76.00</u>
GLC PRODUCTS, INC.	007969					
Check Group:						
MISC SUPPLIES		1	68322	52600 11/4/2016	290.710.400.001.000.000	\$608.90
Check #: 58751						
						PO/InvoiceTotal: <u>\$608.90</u>
						Vendor Total: <u>\$608.90</u>
GOODELL, MARGARET ANNIE						
Check Group:						
LAUNDRY GOODELL		1	67629	OCT2016CN 10/11/2016	290.710.300.104.000.000	\$8.50
Check #: 58752						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
GREGORY, SALLY L						
Check Group:						
MILEAGE GREGORY		1	68326	OCT2016CN 11/4/2016	290.710.300.102.000.000	\$8.64
Check #: 58753						
						PO/InvoiceTotal: <u>\$8.64</u>
						Vendor Total: <u>\$8.64</u>
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SERVICES		1	67821	OCT2016CN 10/18/2016	290.661.330.001.390.000	\$562.07
Check #: 58754						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$562.07
						Vendor Total: \$562.07
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
MISC REPAIRS		1	67828	466751-36 10/18/2016	290.710.300.001.000.000	\$984.71
					Check #: 58755	
						PO/InvoiceTotal: \$984.71
						Vendor Total: \$984.71
KINCHELOE, KATHY M						
Check Group:						
MILEAGE KINCHELOE		1	68037	OCT2016CN 10/25/2016	290.710.300.106.000.000	\$44.28
					Check #: 58756	
						PO/InvoiceTotal: \$44.28
						Vendor Total: \$44.28
KINETICO OF MV-VACS ID	000798					
Check Group:						
MISC SUPPLIES PERRINE		1	67822	23417TF 10/18/2016	290.710.400.104.000.000	\$35.34
MISC SUPPLIES ROBERT STUART		1	67822	23418TF 10/18/2016	290.710.400.201.000.000	\$11.78
MISC SUPPLIES HIGH SCHOOL		1	67822	23419TF 10/18/2016	290.710.400.301.000.000	\$5.89
					Check #: 58757	
						PO/InvoiceTotal: \$53.01
Check Group:						
MISC SUPPLIES OLEARY		1	68482	23517TF 11/8/2016	290.710.400.202.000.000	\$36.60

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MISC SUPPLIES PERRINE		1	68482	23586TF 11/8/2016	290.710.400.104.000.000	\$18.30
MISC SUPPLIES HIGH SCHOOL		1	68482	23588TF 11/8/2016	290.710.400.301.000.000	\$6.10
Check #: 58757						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$114.01
KYLE, EDITH						
Check Group:						
LAUNDRY KYLE		1	67627	OCT2016CN 10/11/2016	290.710.300.202.000.000	\$8.50
Check #: 58758						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
LEZAMIZ REAL ESTATE COMPANY 005870						
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	65414	OCT2016CN 10/11/2016	290.710.320.001.000.000	\$791.00
Check #: 58759						
PO/InvoiceTotal:						\$791.00
Vendor Total:						\$791.00
MARONA, NICOLE R						
Check Group:						
LAUNDRY MARONA		1	67632	OCT2016CN 10/11/2016	290.710.300.101.000.000	\$8.50
Check #: 58760						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
MCCLURE, KIMBERLY D						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LAUNDRY MCCLURE		1	67631	OCT2016CN 10/11/2016	290.710.300.102.000.000	\$8.50
Check #: 58761						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
MCHENRY, GAIL M						
Check Group:						
LAUNDRY MCHENRY		1	67622	OCT2016CN 10/11/2016	290.710.300.111.000.000	\$8.50
Check #: 58762						
PO/InvoiceTotal:						\$8.50
Check Group:						
MILEAGE MCHENRY		1	68323	CNOCT2016 11/4/2016	290.710.300.111.000.000	\$30.70
Check #: 58762						
PO/InvoiceTotal:						\$30.70
Vendor Total:						\$39.20
MEADOW GOLD DAIRIES	002503					
Check Group:						
MILK OLEARY		1	67616	120106015 10/11/2016	290.710.450.202.000.000	\$251.60
MILK HIGH SCHOOL		1	67616	120106017 10/11/2016	290.710.450.301.000.000	\$163.84
MILK SAWTOOTH		1	67616	120106019 10/11/2016	290.710.450.110.000.000	\$133.88
MILK OLEARY		1	67616	120106046 10/11/2016	290.710.450.202.000.000	\$267.44
MILK PILLAR FALLS		1	67616	120106048 10/11/2016	290.710.450.111.000.000	\$334.42

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MILK OLEARY		1	67616	120106065 10/11/2016	290.710.450.202.000.000	\$252.77
MILK HIGH SCHOOL		1	67616	120106070 10/11/2016	290.710.450.301.000.000	\$238.11
MILK SAWTOOTH		1	67616	120106072 10/11/2016	290.710.450.110.000.000	\$193.17
MILK LINCOLN		1	67616	120608258 10/11/2016	290.710.450.102.000.000	\$162.35
MILK HARRISON		1	67616	120608260 10/11/2016	290.710.450.101.000.000	\$136.30
MILK BICKEL		1	67616	120608262 10/11/2016	290.710.450.109.000.000	\$136.56
MILK MORNINGSIDE		1	67616	120608264 10/11/2016	290.710.450.103.000.000	\$147.05
MILK MAGIC VALLEY		1	67616	120608268 10/11/2016	290.710.450.491.000.000	\$48.47
MILK ROBERT STUART		1	67616	120608270 10/11/2016	290.710.450.201.000.000	\$284.82
MILK PERRINE		1	67616	120608272 10/11/2016	290.710.450.104.000.000	\$310.57
MILK CANYON RIDGE		1	67616	120608274 10/11/2016	290.710.450.401.000.000	\$386.96
MILK LINCOLN		1	67616	120608281 10/11/2016	290.710.450.102.000.000	\$148.54
MILK HARRISON		1	67616	120608283 10/11/2016	290.710.450.101.000.000	\$133.56
MILK OREGON TRAIL		1	67616	120608287 10/11/2016	290.710.450.106.000.000	\$575.08
MILK MORNINGSIDE		1	67616	120608289 10/11/2016	290.710.450.103.000.000	\$147.37

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MILK ROBERT STUART		1	67616	120608294 10/11/2016	290.710.450.201.000.000	\$193.48
MILK ROBERT STUART		1	67616	120608296 10/11/2016	290.710.450.201.000.000	\$71.96
MILK XAVIER		1	67616	120608298 10/11/2016	290.710.450.708.000.000	\$251.60
MILK ROCK CREEK		1	67616	120608300 10/11/2016	290.710.450.112.000.000	\$268.38
MILK LINCOLN		1	67616	120608311 10/11/2016	290.710.450.102.000.000	\$162.35
MILK HARRISON		1	67616	120608313 10/11/2016	290.710.450.101.000.000	\$148.54
MILK BICKEL		1	67616	120608315 10/11/2016	290.710.450.109.000.000	\$103.06
MILK MORNINGSIDE		1	67616	120608317 10/11/2016	290.710.450.103.000.000	\$104.23
MILK MAGIC VALLEY		1	67616	120608319 10/11/2016	290.710.450.491.000.000	\$89.25
MILK PERRINE		1	67616	120608321 10/11/2016	290.710.450.104.000.000	\$147.37
MILK ROBERT STUART		1	67616	120608323 10/11/2016	290.710.450.201.000.000	\$310.89
MILK CANYON RIDGE		1	67616	120608327 10/11/2016	290.710.450.401.000.000	\$176.70
					Check #: 58763	
						PO/InvoiceTotal: <u>\$6,480.67</u>
Check Group:						
MILK OLEARY		1	67826	120106148 10/18/2016	290.710.450.202.000.000	\$310.57
MILK HIGH SCHOOL		1	67826	120106150 10/18/2016	290.710.450.301.000.000	\$221.95

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MILK SAWTOOTH		1	67826	120106152 10/18/2016	290.710.450.110.000.000	\$225.93
MILK OLEARY		1	67826	120106173 10/18/2016	290.710.450.202.000.000	\$281.40
MILK PILLAR FALLS		1	67826	120106175 10/18/2016	290.710.450.111.000.000	\$415.12
MILK OLEARY		1	67826	120106195 10/18/2016	290.710.450.202.000.000	\$237.48
MILK HIGH SCHOOL		1	67826	120106200 10/18/2016	290.710.450.301.000.000	\$253.09
MILK SAWTOOTH		1	67826	120106202 10/18/2016	290.710.450.110.000.000	\$295.91
MILK OLEARY		1	67826	120106226 10/18/2016	290.710.450.202.000.000	\$251.60
MILK PILLAR FALLS		1	67826	120106228 10/18/2016	290.710.450.111.000.000	\$73.41
MILK LINCOLN		1	67826	120608363 10/18/2016	290.710.450.102.000.000	\$133.88
MILK HARRISON		1	67826	120608365 10/18/2016	290.710.450.101.000.000	\$147.05
MILK BICKEL		1	67826	120608367 10/18/2016	290.710.450.109.000.000	\$133.88
MILK MORNINGSIDE		1	67826	120608369 10/18/2016	290.710.450.103.000.000	\$148.54
MILK MAGIC VALLEY		1	67826	120608371 10/18/2016	290.710.450.491.000.000	\$74.27
MILK PERRINE		1	67826	120608375 10/18/2016	290.710.450.104.000.000	\$309.08
MILK ROBERT STUART		1	67826	120608377 10/18/2016	290.710.450.201.000.000	\$253.09

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MILK CANYON RIDGE		1	67826	120608379 10/18/2016	290.710.450.401.000.000	\$355.74
MILK LINCOLN		1	67826	120608386 10/18/2016	290.710.450.102.000.000	\$177.01
MILK HARRISON		1	67826	120608388 10/18/2016	290.710.450.101.000.000	\$133.88
MILK OREGON TRAIL		1	67826	120608392 10/18/2016	290.710.450.106.000.000	\$325.24
MILK MORNINGSIDE		1	67826	120608394 10/18/2016	290.710.450.103.000.000	\$132.39
MILK XAVIER		1	67826	120608396 10/18/2016	290.710.450.708.000.000	\$297.40
MILK ROBERT STUART		1	67826	120608403 10/18/2016	290.710.450.201.000.000	\$252.77
MILK ROCK CREEK		1	67826	120608405 10/18/2016	290.710.450.112.000.000	\$191.99
MILK LINCOLN		1	67826	120608418 10/18/2016	290.710.450.102.000.000	\$148.54
MILK HARRISON		1	67826	120608420 10/18/2016	290.710.450.101.000.000	\$133.56
MILK BICKEL		1	67826	120608422 10/18/2016	290.710.450.109.000.000	\$178.19
MILK MORNINGSIDE		1	67826	120608424 10/18/2016	290.710.450.103.000.000	\$133.88
MILK MAGIC VALLEY		1	67826	120608426 10/18/2016	290.710.450.491.000.000	\$59.29
MILK PERRINE		1	67826	120608428 10/18/2016	290.710.450.104.000.000	\$310.57
MILK ROBERT STUART		1	67826	120608432 10/18/2016	290.710.450.201.000.000	\$267.75

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MILK CANYON RIDGE		1	67826	120608434 10/18/2016	290.710.450.401.000.000	\$326.41
MILK LINCOLN		1	67826	120608441 10/18/2016	290.710.450.102.000.000	\$177.01
MILK OREGON TRAIL		1	67826	120608447 10/18/2016	290.710.450.106.000.000	\$384.84
MILK MORNINGSIDE		1	67826	120608449 10/18/2016	290.710.450.103.000.000	\$133.88
MILK ROBERT STUART		1	67826	120608451 10/18/2016	290.710.450.201.000.000	\$265.95
MILK ROBERT STUART		1	67826	120608453 10/18/2016	290.710.450.201.000.000	\$50.63
MILK XAVIER		1	67826	120608455 10/18/2016	290.710.450.708.000.000	\$146.74
MILK XAVIER		1	67826	120608469 10/18/2016	290.710.450.708.000.000	\$208.46
					Check #: 58763	
						PO/InvoiceTotal: <u>\$8,558.37</u>
Check Group:						
MILK OLEARY		1	68033	120106285 10/25/2016	290.710.450.202.000.000	\$282.42
MILK HIGH SCHOOL		1	68033	120106287 10/25/2016	290.710.450.301.000.000	\$311.83
MILK SAWTOOTH		1	68033	120106289 10/25/2016	290.710.450.110.000.000	\$194.47
MILK OLEARY		1	68033	120106317 10/25/2016	290.710.450.202.000.000	\$280.93
MILK PILLAR FALLS		1	68033	120106319 10/25/2016	290.710.450.111.000.000	\$132.70
MILK OLEARY		1	68033	120106338 10/25/2016	290.710.450.202.000.000	\$267.12

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MILK SAWTOOTH		1	68033	120106342 10/25/2016	290.710.450.110.000.000	\$206.66
MILK OLEARY		1	68033	120106368 10/25/2016	290.710.450.202.000.000	\$251.44
MILK PILLAR FALLS		1	68033	120106370 10/25/2016	290.710.450.111.000.000	\$148.54
MILK HARRISON		1	68033	120608443 10/25/2016	290.710.450.101.000.000	\$148.54
MILK LINCOLN		1	68033	120608480 10/25/2016	290.710.450.102.000.000	\$162.03
MILK HARRISON		1	68033	120608482 10/25/2016	290.710.450.101.000.000	\$117.72
MILK BICKEL		1	68033	120608484 10/25/2016	290.710.450.109.000.000	\$162.03
MILK MORNINGSIDE		1	68033	120608486 10/25/2016	290.710.450.103.000.000	\$162.03
MILK ROCK CREEK		1	68033	120608488 10/25/2016	290.710.450.112.000.000	\$147.28
MILK MAGIC VALLEY		1	68033	120608490 10/25/2016	290.710.450.491.000.000	\$77.51
MILK ROBERT STUART		1	68033	120608494 10/25/2016	290.710.450.201.000.000	\$253.09
MILK PERRINE		1	68033	120608496 10/25/2016	290.710.450.104.000.000	\$324.06
MILK CANYON RIDGE		1	68033	120608498 10/25/2016	290.710.450.401.000.000	\$355.74
MILK LINCOLN		1	68033	120608508 10/25/2016	290.710.450.102.000.000	\$147.68
MILK HARRISON		1	68033	120608510 10/25/2016	290.710.450.101.000.000	\$134.19

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MILK OREGON TRAIL		1	68033	120608514 10/25/2016	290.710.450.106.000.000	\$400.14
MILK MORNINGSIDE		1	68033	120608516 10/25/2016	290.710.450.103.000.000	\$118.90
MILK ROBERT STUART		1	68033	120608521 10/25/2016	290.710.450.201.000.000	\$267.44
MILK XAVIER		1	68033	120608523 10/25/2016	290.710.450.708.000.000	\$221.64
MILK ROCK CREEK		1	68033	120608525 10/25/2016	290.710.450.112.000.000	\$208.46
MILK LINCOLN		1	68033	120608535 10/25/2016	290.710.450.102.000.000	\$158.48
MILK HARRISON		1	68033	120608537 10/25/2016	290.710.450.101.000.000	\$161.40
MILK BICKEL		1	68033	120608539 10/25/2016	290.710.450.109.000.000	\$177.33
MILK MORNINGSIDE		1	68033	120608541 10/25/2016	290.710.450.103.000.000	\$133.88
MILK MAGIC VALLEY		1	68033	120608543 10/25/2016	290.710.450.491.000.000	\$44.94
MILK PERRINE		1	68033	120608549 10/25/2016	290.710.450.104.000.000	\$310.57
MILK PERRINE		1	68033	120608551 10/25/2016	290.710.450.104.000.000	\$54.58
MILK ROBERT STUART		1	68033	120608553 10/25/2016	290.710.450.201.000.000	\$310.89
MILK ROBERT STUART		1	68033	120608555 10/25/2016	290.710.450.201.000.000	\$14.82
MILK CANYON RIDGE		1	68033	120608557 10/25/2016	290.710.450.401.000.000	\$267.75

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MILK LINCOLN		1	68033	120608562 10/25/2016	290.710.450.102.000.000	\$163.52
MILK HARRISON		1	68033	120608564 10/25/2016	290.710.450.101.000.000	\$119.21
MILK OREGON TRAIL		1	68033	120608568 10/25/2016	290.710.450.106.000.000	\$327.36
MILK MORNINGSIDE		1	68033	120608570 10/25/2016	290.710.450.103.000.000	\$132.70
MILK ROBERT STUART		1	68033	120608572 10/25/2016	290.710.450.201.000.000	\$237.79
MILK XAVIER		1	68033	120608576 10/25/2016	290.710.450.708.000.000	\$73.64
MILK ROCK CREEK		1	68033	120608578 10/25/2016	290.710.450.112.000.000	\$237.25
MILK XAVIER		1	68033	120608586 10/25/2016	290.710.450.708.000.000	\$251.28
					Check #: 58763	
						PO/InvoiceTotal: <u>\$8,661.98</u>
Check Group:						
MILK HIGH SCHOOL		1	68321	120106340 11/4/2016	290.710.450.301.000.000	\$253.09
MILK OLEARY		1	68321	120106417 11/4/2016	290.710.450.202.000.000	\$337.86
MILK HIGH SCHOOL		1	68321	120106419 11/4/2016	290.710.450.301.000.000	\$297.71
MILK SAWTOOTH		1	68321	120106421 11/4/2016	290.710.450.110.000.000	\$282.42
MILK OLEARY		1	68321	120106445 11/4/2016	290.710.450.202.000.000	\$267.75
MILK PILLAR FALLS		1	68321	120106447 11/4/2016	290.710.450.111.000.000	\$178.50

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MILK OLEARY		1	68321	120106468 11/4/2016	290.710.450.202.000.000	\$267.75
MILK HIGH SCHOOL		1	68321	120106473 11/4/2016	290.710.450.301.000.000	\$297.71
MILK SAWTOOTH		1	68321	120106475 11/4/2016	290.710.450.110.000.000	\$308.45
MILK OLEARY		1	68321	120106492 11/4/2016	290.710.450.202.000.000	\$279.60
MILK PILLAR FALLS		1	68321	120106494 11/4/2016	290.710.450.111.000.000	\$315.35
MILK OLEARY		1	68321	120106526 11/4/2016	290.710.450.202.000.000	\$282.42
MILK HIGH SCHOOL		1	68321	120106528 11/4/2016	290.710.450.301.000.000	\$311.20
MILK SAWTOOTH		1	68321	120106530 11/4/2016	290.710.450.110.000.000	\$164.15
MILK OLEARY		1	68321	120106549 11/4/2016	290.710.450.202.000.000	\$265.95
MILK HIGH SCHOOL		1	68321	120106551 11/4/2016	290.710.450.301.000.000	\$178.50
MILK SAWTOOTH		1	68321	120106553 11/4/2016	290.710.450.110.000.000	\$119.21
MILK PERRINE		1	68321	1206028621 11/4/2016	290.710.450.104.000.000	\$313.95
MILK ROBERT STUART		1	68321	1206028729 11/4/2016	290.710.450.201.000.000	\$282.42
MILK ROBERT STUART		1	68321	120608242 11/4/2016	290.710.450.201.000.000	\$250.07
MILK LINCOLN		1	68321	120608607 11/4/2016	290.710.450.102.000.000	\$162.03

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MILK HARRISON		1	68321	120608609 11/4/2016	290.710.450.101.000.000	\$118.58
MILK BICKEL		1	68321	120608611 11/4/2016	290.710.450.109.000.000	\$148.54
MILK MORNIGNSIDE		1	68321	120608613 11/4/2016	290.710.450.103.000.000	\$133.56
MILK MAGIC VALLEY		1	68321	120608619 11/4/2016	290.710.450.491.000.000	\$73.96
MILK ROBERT STUART		1	68321	120608623 11/4/2016	290.710.450.201.000.000	\$282.42
MILK CANYON RIDGE		1	68321	120608625 11/4/2016	290.710.450.401.000.000	\$399.74
MILK LINCOLN		1	68321	120608635 11/4/2016	290.710.450.102.000.000	\$146.19
MILK HARRISON		1	68321	120608637 11/4/2016	290.710.450.101.000.000	\$147.37
MILK OREGON TRAIL		1	68321	120608641 11/4/2016	290.710.450.106.000.000	\$414.49
MILK MORNIGNSIDE		1	68321	120608643 11/4/2016	290.710.450.103.000.000	\$177.01
MILK ROBERT STUART		1	68321	120608650 11/4/2016	290.710.450.201.000.000	\$237.79
MILK XAVIER		1	68321	120608652 11/4/2016	290.710.450.708.000.000	\$223.44
MILK LINCOLN		1	68321	120608662 11/4/2016	290.710.450.102.000.000	\$178.19
MILK HARRISON		1	68321	120608664 11/4/2016	290.710.450.101.000.000	\$133.88
MILK BICKEL		1	68321	120608666 11/4/2016	290.710.450.109.000.000	\$176.70

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MILK MORNIGNSIDE		1	68321	120608668 11/4/2016	290.710.450.103.000.000	\$104.23
MILK MAGIC VALLEY		1	68321	120608670 11/4/2016	290.710.450.491.000.000	\$123.22
MILK PERRINE		1	68321	120608672 11/4/2016	290.710.450.104.000.000	\$326.73
MILK ROBERT STUART		1	68321	120608674 11/4/2016	290.710.450.201.000.000	\$267.75
MILK CANYON RIDGE		1	68321	120608676 11/4/2016	290.710.450.401.000.000	\$427.03
MILK LINCOLN		1	68321	120608683 11/4/2016	290.710.450.102.000.000	\$172.69
MILK HARRISON		1	68321	120608685 11/4/2016	290.710.450.101.000.000	\$118.90
MILK OREGON TRAIL		1	68321	120608689 11/4/2016	290.710.450.106.000.000	\$548.99
MILK MORNIGNSIDE		1	68321	120608691 11/4/2016	290.710.450.103.000.000	\$147.37
MILK ROBERT STUART		1	68321	120608695 11/4/2016	290.710.450.201.000.000	\$251.60
MILK ROBERT STUART		1	68321	120608697 11/4/2016	290.710.450.201.000.000	\$65.46
MILK XAVIER		1	68321	120608701 11/4/2016	290.710.450.708.000.000	\$87.76
MILK ROCK CREEK		1	68321	120608702 11/4/2016	290.710.450.112.000.000	\$519.66
MILK LINCOLN		1	68321	120608712 11/4/2016	290.710.450.102.000.000	\$245.24
MILK HARRISON		1	68321	120608714 11/4/2016	290.710.450.101.000.000	\$148.86

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	68321	120608716 11/4/2016	290.710.450.109.000.000	\$89.25
MILK MORNIGNSIDE		1	68321	120608718 11/4/2016	290.710.450.103.000.000	\$119.21
MILK MAGIC VALLEY		1	68321	120608720 11/4/2016	290.710.450.491.000.000	\$74.27
MILK PERRINE		1	68321	120608727 11/4/2016	290.710.450.104.000.000	\$338.73
MILK XAVIER		1	68321	120608731 11/4/2016	290.710.450.708.000.000	\$252.77
MILK CANYON RIDGE		1	68321	120608733 11/4/2016	290.710.450.401.000.000	\$398.56
MILK HARRISON		1	68321	120608739 11/4/2016	290.710.450.101.000.000	\$132.39
MILK ROBERT STUART		1	68321	120608741 11/4/2016	290.710.450.201.000.000	\$252.77
MILK PERRINE		1	68321	120608743 11/4/2016	290.710.450.104.000.000	\$104.23
MILK LINCOLN		1	68321	120608749 11/4/2016	290.710.450.102.000.000	\$191.68
MILK BICKEL		1	68321	120608751 11/4/2016	290.710.450.109.000.000	\$162.03
MILK MORNIGNSIDE		1	68321	120608753 11/4/2016	290.710.450.103.000.000	\$162.03

Check #: 58763

PO/InvoiceTotal: \$14,241.36

Vendor Total: \$37,942.38

NICHOLAS & COMPANY 001027

Check Group:

FOOD SUPPLIES		1	67614	5671826 10/11/2016	290.710.451.001.000.000	\$1,846.32
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Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 58764						
						PO/InvoiceTotal: <u> </u>
						\$1,846.32
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	67823	5718902 10/18/2016	290.710.451.401.000.000	\$487.18
FOOD SUPPLIE OREGON TRAIL		1	67823	5718910 10/18/2016	290.710.451.106.000.000	\$379.33
FOOD SUPPLIES XAVIER		1	67823	5718912 10/18/2016	290.710.451.708.000.000	\$822.76
FOOD SUPPLIES ROCK CREEK		1	67823	5718913 10/18/2016	290.710.451.112.000.000	\$303.38
FOOD SUPPLIES ROBERT SUTART		1	67823	5718914 10/18/2016	290.710.451.201.000.000	\$637.57
FOOD SUPPLIES HARRISON		1	67823	5718915 10/18/2016	290.710.451.101.000.000	\$417.82
FOOD SUPPLIES PILLAR FALLS		1	67823	5718916 10/18/2016	290.710.451.111.000.000	\$642.69
FOOD SUPPLIES MORNINGSIDE		1	67823	5718917 10/18/2016	290.710.451.103.000.000	\$420.43
FOOD SUPPLIES HIGH SCHOOL		1	67823	5718918 10/18/2016	290.710.451.301.000.000	\$629.26
FOOD SUPPLIE SAWTOOTH		1	67823	5718919 10/18/2016	290.710.451.110.000.000	\$543.56
FOOD SUPPLIES OLEARY		1	67823	5718920 10/18/2016	290.710.451.202.000.000	\$1,209.78
FOOD SUPPLIES MAGIC VALLEY		1	67823	5718921 10/18/2016	290.710.451.491.000.000	\$140.98
Check #: 58764						
						PO/InvoiceTotal: <u> </u>
						\$6,634.74
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	68030	5726730 10/25/2016	290.710.451.401.000.000	\$1,167.10
FOOD SUPPLIES OREGONTRAIL		1	68030	5726738 10/25/2016	290.710.451.106.000.000	\$1,063.80
FOOD SUPPLIES XAVIER		1	68030	5726739 10/25/2016	290.710.451.708.000.000	\$984.29
FOOD SUPPLIES ROBERT STUART		1	68030	5726740 10/25/2016	290.710.451.201.000.000	\$1,510.94
FOOD SUPPLIES PERRINE		1	68030	5726741 10/25/2016	290.710.451.104.000.000	\$700.22
FOOD SUPPLIES HARRISON		1	68030	5726742 10/25/2016	290.710.451.101.000.000	\$468.67
FOOD SUPPLIES PILLAR FALLS		1	68030	5726743 10/25/2016	290.710.451.111.000.000	\$978.87
FOOD SUPPLIES MORNINGSIDE		1	68030	5726744 10/25/2016	290.710.451.103.000.000	\$687.87
FOOD SUPPLIES HIGH SCHOOL		1	68030	5726745 10/25/2016	290.710.451.301.000.000	\$574.66
FOOD SUPPLIES SAWTOOTH		1	68030	5726746 10/25/2016	290.710.451.110.000.000	\$579.44
FOOD SUPPLIES OLEARY		1	68030	5726747 10/25/2016	290.710.451.202.000.000	\$1,477.32
FOOD SUPPLIES BICKEL		1	68030	5726748 10/25/2016	290.710.451.109.000.000	\$178.54
FOOD SUPPLIES MAGIC VALLEY		1	68030	5726750 10/25/2016	290.710.451.491.000.000	\$488.72
FOOD SUPPLIES LINCOLN		1	68030	5726752 10/25/2016	290.710.451.102.000.000	\$696.43
FOOD SUPPLIES ROCK CREEK		1	68030	5726756 10/25/2016	290.710.451.112.000.000	\$574.66

Check #: 58764

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$12,131.53
Check Group:						
FOOD SUPPLIES		1	68318	5726751 11/4/2016	290.710.451.001.000.000	\$240.73
FOOD SUPPLIES OREGON TRAIL		1	68318	5735624 11/4/2016	290.710.451.106.000.000	\$481.05
FOOD SUPPLIES CANYON RIDGE		1	68318	5735629 11/4/2016	290.710.451.401.000.000	\$953.93
FOOD SUPPLIES OLEARY		1	68318	5735634 11/4/2016	290.710.451.202.000.000	\$1,211.17
FOOD SUPPLIES ROCK CREEK		1	68318	5735670 11/4/2016	290.710.451.112.000.000	\$285.45
FOOD SUPPLIES XAVIER		1	68318	5735671 11/4/2016	290.710.451.708.000.000	\$438.49
FOOD SUPPLIES ROBERT STUART		1	68318	5735672 11/4/2016	290.710.451.201.000.000	\$1,294.37
FOOD SUPPLIES PERRINE		1	68318	5735673 11/4/2016	290.710.451.104.000.000	\$624.63
FOOD SUPPLIES HARRISON		1	68318	5735674 11/4/2016	290.710.451.101.000.000	\$463.55
FOOD SUPPLIES PILLAR FALLS		1	68318	5735675 11/4/2016	290.710.451.111.000.000	\$712.64
FOOD SUPPLIES MORNINGSIDE		1	68318	5735676 11/4/2016	290.710.451.103.000.000	\$697.52
FOOD SUPPLIES HIGH SCHOOL		1	68318	5735677 11/4/2016	290.710.451.301.000.000	\$450.87
FOOD SUPPLIES SAWTOOTH		1	68318	5735678 11/4/2016	290.710.451.110.000.000	\$520.13
FOOD SUPPLIES BICKEL		1	68318	5735682 11/4/2016	290.710.451.109.000.000	\$442.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	68318	5735684 11/4/2016	290.710.451.491.000.000	\$263.24
FOOD SUPPLIES		1	68318	5735685 11/4/2016	290.710.451.001.000.000	\$1,029.94
FOOD SUPPLIES LINCOLN		1	68318	5735687 11/4/2016	290.710.451.102.000.000	\$383.49
Check #: 58764						
						PO/InvoiceTotal: <u>\$10,493.26</u>
						Vendor Total: <u>\$31,105.85</u>
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD SUPPLIES		1	68028	SI0397497 10/25/2016	290.710.451.001.000.000	\$1,626.80
FOOD SUPPLIES		1	68028	SI0397498 10/25/2016	290.710.451.001.000.000	\$98.00
FOOD SUPPLIES		1	68028	SI0397499 10/25/2016	290.710.451.001.000.000	\$7,296.70
Check #: 58765						
						PO/InvoiceTotal: <u>\$9,021.50</u>
Check Group:						
FOOD SUPPLIES		1	68313	SI0397945 11/4/2016	290.710.451.001.000.000	\$5,066.41
FOOD SUPPLIES		1	68313	SI0397946 11/4/2016	290.710.451.001.000.000	\$3,861.10
FOOD SUPPLIES		1	68313	SI0398741 11/4/2016	290.710.451.001.000.000	\$2,574.70
FOOD SUPPLIES		1	68313	SI0398742 11/4/2016	290.710.451.001.000.000	\$9,310.25
Check #: 58765						
						PO/InvoiceTotal: <u>\$20,812.46</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$29,833.96
PADIA, DEBBIE L						
Check Group:						
LAUNDRY PADIA		1	67620	OCT2016CN 10/11/2016	290.710.300.109.000.000	\$8.50
						Check #: 58766
						PO/InvoiceTotal: \$8.50
Check Group:						
MILEAGE PADIA		1	67621	CNOCT2016 10/11/2016	290.710.300.109.000.000	\$1.62
						Check #: 58766
						PO/InvoiceTotal: \$1.62
						Vendor Total: \$10.12
RASSMUSSEN, SHELLY DAWN						
Check Group:						
LAUNDRY RASSMUSSEN		1	67624	OCT2016CN 10/11/2016	290.710.300.201.000.000	\$8.50
						Check #: 58767
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
RIETH, LORI L						
Check Group:						
MILEAGE RIETH		1	67827	OCT2016CN 10/18/2016	290.710.300.001.000.000	\$167.20
						Check #: 58768
						PO/InvoiceTotal: \$167.20
						Vendor Total: \$167.20
ROCK CREEK REFRIGERATION						
Check Group:						
111220						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACE GARBAGE DISPOSAL (AS PER ESTIMATE)		1	67383	6899 10/18/2016	290.710.300.110.000.000	\$1,941.80
Check #: 58769						
PO/InvoiceTotal:						\$1,941.80
Check Group:						
MISC REPAIRS CANYON RIDGE		1	67829	6995 10/18/2016	290.710.300.401.000.000	\$87.00
MISC REPAIRS XAVIER		1	67829	7004 10/18/2016	290.710.300.708.000.000	\$165.83
Check #: 58769						
PO/InvoiceTotal:						\$252.83
Check Group:						
MISC REPAIRS OREGON TRAIL		1	68036	6958 10/25/2016	290.710.300.106.000.000	\$159.00
MISC REPAIRS CANYON RIDGE		1	68036	7039 10/25/2016	290.710.300.401.000.000	\$515.20
Check #: 58769						
PO/InvoiceTotal:						\$674.20
Check Group:						
MISC REPAIRS MORNINGSIDE		1	68324	7075 11/4/2016	290.710.300.103.000.000	\$195.00
Check #: 58769						
PO/InvoiceTotal:						\$195.00
Check Group:						
MISC REPAIRS PERRINE		1	68483	6234 11/8/2016	290.710.300.104.000.000	\$231.00
MISC REPAIRS OLEARY		1	68483	6235 11/8/2016	290.710.300.202.000.000	\$87.00
Check #: 58769						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$318.00</u>
						Vendor Total: <u>\$3,381.83</u>
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					
Check Group:						
MISC SUPPLIES		1	67618	101608 10/11/2016	290.710.400.001.000.000	\$1,742.85
						Check #: 58770
						PO/InvoiceTotal: <u>\$1,742.85</u>
						Vendor Total: <u>\$1,742.85</u>
ROSA, CASSANDRA						
Check Group:						
LAUNDRY ROSA		1	67625	OCT2016CN 10/11/2016	290.710.300.401.000.000	\$8.50
						Check #: 58771
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
SKEEN, GLENDA	002772					
Check Group:						
LAUNDRY SKEEN		1	67611	OCT2016CN 10/11/2016	290.710.300.491.000.000	\$8.50
						Check #: 58772
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1	67626	130534 10/11/2016	290.710.300.001.000.000	\$642.50
						Check #: 58773
						PO/InvoiceTotal: <u>\$642.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES		1	68035	131053 10/25/2016	290.710.400.001.000.000	\$353.00
Check #: 58773						
PO/InvoiceTotal:						\$353.00
Vendor Total:						\$995.50
SOUTH CENTRAL DISTRICT HEALTH DEPARTMENT 000514						
Check Group:						
HEALTH INSPECTION BICKEL		1	68125	OCT2016BICKEL 10/27/2016	290.710.300.109.000.000	\$245.00
HEALTH INSPECTION CANYON RIDGE		1	68125	OCT2016CANYO NRIDGE 10/27/2016	290.710.300.401.000.000	\$245.00
HEALTH INSPECTION		1	68125	OCT2016DO 10/27/2016	290.710.300.001.000.000	\$245.00
HEALTH INSPECTION HARRISON		1	68125	OCT2016HARRIS ON 10/27/2016	290.710.300.101.000.000	\$245.00
HEALTH INSPECTION HIGH SCHOOL		1	68125	OCT2016HIGHSC HOOL 10/27/2016	290.710.300.301.000.000	\$245.00
HEALTH INSPECTION LINCOLN		1	68125	OCT2016LINCOL N 10/27/2016	290.710.300.102.000.000	\$245.00
HELATH INSPECTION MAGIC VALLEY		1	68125	OCT2016MAGIC VALLEY 10/27/2016	290.710.300.491.000.000	\$245.00
HEALTH INSPECTION MORNINGSIDE		1	68125	OCT2016MORNI NGSIDE 10/27/2016	290.710.300.103.000.000	\$245.00
HEALTH INSPECTION OLEARY		1	68125	OCT2016OLEAR Y 10/27/2016	290.710.300.202.000.000	\$245.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH INSPECTION OREGON TRAIL		1	68125	OCT2016OREGO N TRAIL 10/27/2016	290.710.300.106.000.000	\$245.00
HEALTH INSPECTION PERRINE		1	68125	OCT2016PERRIN E 10/27/2016	290.710.300.104.000.000	\$245.00
HEALTH INSPECTION PILLAR FALLS		1	68125	OCT2016PILLAR FALLS 10/27/2016	290.710.300.111.000.000	\$245.00
HEALTH INSPECTION ROBERT STUART		1	68125	OCT2016ROBER TSTUART 10/27/2016	290.710.300.201.000.000	\$245.00
HEALTH INSPECTION ROCK CREEK		1	68125	OCT2016ROCKC REEK 10/27/2016	290.710.300.112.000.000	\$245.00
HEALTH INSPECTION SAWTOOTH		1	68125	OCT2016SAWTO OTH 10/27/2016	290.710.300.110.000.000	\$245.00
HEALTH INSPECTION XAVIER		1	68125	OCT2016XAVIER 10/27/2016	290.710.300.708.000.000	\$245.00
Check #: 58774						
						PO/InvoiceTotal: <u>\$3,920.00</u>
						Vendor Total: <u>\$3,920.00</u>
SPRINT	007771					
Check Group:						
PHONE SERVICES		1	67619	OCT2016CN 10/11/2016	290.661.337.001.390.000	\$91.46
Check #: 58775						
						PO/InvoiceTotal: <u>\$91.46</u>
						Vendor Total: <u>\$91.46</u>
STATE TAX COMMISSION	000801					
Check Group:						
TAXES OCT		1	68316	OCT2016CN 11/4/2016	290.416.200.000.000.000	\$544.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 58776
						PO/InvoiceTotal: <u>\$544.72</u>
						Vendor Total: <u>\$544.72</u>
STEWART, SHELLI	003023					
Check Group:						
LAUNDRY STEWART		1	67612	OCT2016CN 10/11/2016	290.710.300.110.000.000	\$8.50
						Check #: 58777
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
POSTAGE		1	68317	OCT2016CN 11/4/2016	290.710.300.001.000.000	\$689.56
						Check #: 58778
						PO/InvoiceTotal: <u>\$689.56</u>
						Vendor Total: <u>\$689.56</u>
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	67825	838352 10/18/2016	290.710.400.001.000.000	\$55.13
MISC SUPPLIES		1	67825	838384 10/18/2016	290.710.400.001.000.000	\$54.29
						Check #: 58779
						PO/InvoiceTotal: <u>\$109.42</u>
Check Group:						
MISC SUPPLIES		1	68032	839512 10/25/2016	290.710.400.001.000.000	\$65.04
						Check #: 58779

Twin Falls School District 411

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$65.04
						Vendor Total: \$174.46
						Grand Total: \$255,696.67

End of Report

Twin Falls School District 411

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Voucher Batch Number: 1041 11/17/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETTY CASH						
Check Group: A						
CASH ON HAND		1	0	CASH BOX OLMS 11/17/2016	236.111.030.000.000.000	\$300.00
Check #: 59224						
Check Group:						
CASH ON HAND		1	0	CASH BOX RSMS 11/17/2016	235.111.030.000.000.000	\$200.00
Check #: 59223						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
Grand Total:						\$500.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1040 11/18/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY - FLEX/DEP CARE						
Check Group:						
PURCHASED SERVICES		1	0	1313250A-FEES 11-16 11/17/2016	100.632.300.001.440.000	\$399.00

Check #: 59222

PO/InvoiceTotal:	<u> </u>	\$399.00
Vendor Total:	<u> </u>	\$399.00
Grand Total:	<u> </u>	\$399.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACT STUDENT SERVICES						
Check Group:						
ACT ONLINE PREP		120	67269	31876125 11/19/2016	150.621.400.401.680.560	\$1,800.00
						Check #: 59225
						PO/InvoiceTotal: <u>\$1,800.00</u>
						Vendor Total: <u>\$1,800.00</u>
ALL ABOUT SCRUBZ, ETC.	091101					
Check Group:						
Scrub Tops for EMS students		20	68673	TFHS/110916 11/19/2016	181.515.400.851.080.086	\$377.10
Scrub Pants for EMT studens		20	68673	TFHS/110916 11/19/2016	181.515.400.851.080.086	\$431.10
						Check #: 59226
						PO/InvoiceTotal: <u>\$808.20</u>
						Vendor Total: <u>\$808.20</u>
ALLEN, KIMBERLY						
Check Group:						
TRAVEL TO AURORA, COLORADO TO ATTEND CO-TEACHING PRESENTATIONS ON NOV. 14-15, 2016		1	68677	CO/11-15-16 11/19/2016	277.621.380.001.877.000	\$84.00
						Check #: 59227
						PO/InvoiceTotal: <u>\$84.00</u>
						Vendor Total: <u>\$84.00</u>
ANDERSEN CONSTRUCTION COMPANY	141102					
Check Group:						
CONSTRUCTION OF SOUTH HILLS MIDDLE SCHOOL PER GMP CONTRACT (ADD AMOUNT TO ROLL FORWARD INTO THE 16/17 YR.)		1	51691	1611-0033-12 11/19/2016	410.811.540.203.000.000	\$1,038,016.00

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Voucher Batch Number: 1042

11/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #12: REVISIONS TO ELIMINATE EXPOSED PIPING AT MAIN LOBBY		1	51691	1611-0033-12 11/19/2016	410.811.540.203.000.000	\$16,536.00
CHANGE ORDER #12: REVISIONS TO EXTERIOR FRAMING		1	51691	1611-0033-12 11/19/2016	410.811.540.203.000.000	\$1,367.00
CHANGE ORDER #12: REVISIONS TO PARAPET FRAMING		1	51691	1611-0033-12 11/19/2016	410.811.540.203.000.000	\$2,883.00
CHANGE ORDER #12: REVISIONS TO IT SCOPE PER DISTRICT REQUEST		1	51691	1611-0033-12 11/19/2016	410.811.540.203.000.000	\$3,811.00
CHANGE ORDER #12: REVISIONS TO PIPING ROUTES		1	51691	1611-0033-12 11/19/2016	410.811.540.203.000.000	\$14,694.00
CHANGE ORDER #12: REVISIONS TO MISCELLANEOUS MECHANICAL ITEMS		1	51691	1611-0033-12 11/19/2016	410.811.540.203.000.000	\$1,144.00
CHANGE ORDER #12: REVISIONS TO EXTERIOR WALL SYSTEMS TO REVISE INSULATION AND AIR/MOISTURE BARRIER		1	51691	1611-0033-12 11/19/2016	410.811.540.203.000.000	(\$12,337.00)
CHANGE ORDER #12: REVISIONS TO FRAMING TO RESOLVE RAIN DRAIN CONFLICT		1	51691	1611-0033-12 11/19/2016	410.811.540.203.000.000	\$918.00
CHANGE ORDER #12: REVISIONS TO ADD BACK MECHANICAL ROOM ACCESS DOOR		1	51691	1611-0033-12 11/19/2016	410.811.540.203.000.000	\$1,867.00
CHANGE ORDER #12: REVISIONS TO RAIN DRAINS AT BOYS LOCKER ROOM		1	51691	1611-0033-12 11/19/2016	410.811.540.203.000.000	\$1,614.00
CHANGE ORDER #12: REVISIONS TO TECTUM PANELS AT MAIN GYM TO REDUCE EXPOSURE TO OCCUPANTS		1	51691	1611-0033-12 11/19/2016	410.811.540.203.000.000	\$842.00
CHANGE ORDER #2: REVISIONS TO ADD ELECTRICAL CIRCUITS FOR REFRIGERATORS AT C108 & C205		1	51691	1611-0033-12 11/19/2016	410.811.540.203.000.000	\$910.00

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CHANGE ORDER #12: REVISIONS TO ADD ELECTRICAL CIRCUIT FOR DISHWASHER AT B218		1	51691	1611-0033-12 11/19/2016	410.811.540.203.000.000	\$423.00
CHANGE ORDER #12: REVISIONS TO ADD IDF1 LOCKABLE ENCLOSURE IN MEZZANINE STORAGE AREA		1	51691	1611-0033-12 11/19/2016	410.811.540.203.000.000	\$2,950.00
CHANGE ORDER #12: REVISIONS TO PIPING TO RESOLVE CONFLICT BETWEEN SEWER LINES AND STRUCTURE		1	51691	1611-0033-12 11/19/2016	410.811.540.203.000.000	\$752.00
CHANGE ORDER #12: REVISIONS TO SITE DRAINAGE TO ELIMINATE/REVISE SAND WINDOWS		1	51691	1611-0033-12 11/19/2016	410.811.540.203.000.000	\$254.00
CHANGE ORDER #12: REVISIONS TO ADD POWER AND DATA ROUGH-IN FOR FUTURE MENU BOARD MONITORS		1	51691	1611-0033-12 11/19/2016	410.811.540.203.000.000	\$1,554.00

Check #: 59228

PO/InvoiceTotal: \$1,078,198.00

Vendor Total: \$1,078,198.00

ARBITERPAY TRUST ACCOUNT-BANK OF UT..

Check Group:

ALLEMAN, DARON BASKETBALL G FRESHMAN	1	68848	TFHS/1121A 11/19/2016	237.531.300.301.200.206	\$39.50
JAYNES, WILL BASKETBALL G FRESHMAN	1	68848	TFHS/1121A 11/19/2016	237.531.300.301.200.206	\$39.50
JORDAN, TIFFANY BASKETBALL G SOPH	1	68848	TFHS/1121A 11/19/2016	237.531.300.301.200.206	\$41.50
KRUMM, GARY BASKETBALL G VARSITY	1	68848	TFHS/1121A 11/19/2016	237.531.300.301.200.206	\$60.00
STANDEY, SEAN BASKETBALL G SOPH	1	68848	TFHS/1121A 11/19/2016	237.531.300.301.200.206	\$47.80

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WINN, RANDY BASKETBALL G VARSITY		1	68848	TFHS/1121A 11/19/2016	237.531.300.301.200.206	\$96.00
					Check #: 59229	
					PO/InvoiceTotal:	\$324.30
					Vendor Total:	\$324.30
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
Check Group:						
ARBITER FEES		1	0	FEEES/11-17-16 11/19/2016	100.632.308.001.000.000	\$6.52
					Check #: 59230	
					PO/InvoiceTotal:	\$6.52
Check Group:						
BOB BEAUREGARD 11/16/16		1	68849	OLMS/112116A 11/19/2016	236.531.300.202.200.200	\$80.00
JESSE HUTCHISON 11/16/16		1	68849	OLMS/112116A 11/19/2016	236.531.300.202.200.200	\$85.40
BOB BEAUREGARD 11/14/16		1	68849	OLMS/112116A 11/19/2016	236.531.300.202.200.200	\$80.00
QUINN GARNER 11/14/16		1	68849	OLMS/112116A 11/19/2016	236.531.300.202.200.200	\$80.00
					Check #: 59230	
					PO/InvoiceTotal:	\$325.40
					Vendor Total:	\$331.92
ASCA	008088					
Check Group:						
ASCA/ISCA MEMBERSHIPS FOR SILVIA RENOVA-GAXIOLA AND ABBE FRANTZ		1	68761	ABBE .FRANTZ 16-17 11/19/2016	100.611.300.202.000.000	\$164.00
ASCA/ISCA MEMBERSHIPS FOR SILVIA RENOVA-GAXIOLA AND ABBE FRANTZ		1	68761	SILVIA GAXIOLA-16-17 11/19/2016	100.611.300.202.000.000	\$164.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59231						
						PO/InvoiceTotal: <u>\$328.00</u>
						Vendor Total: <u>\$328.00</u>
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
SUBURBAN RENTAL TO TAKE BPA STUDENTS TO BURLEY ON OCT. 27, 2016 & RETURN ON OCT. 28 2016		1	66475	U449483893 11/19/2016	238.682.341.401.030.031	\$167.40
Check #: 59232						
						PO/InvoiceTotal: <u>\$167.40</u>
Check Group:						
SUBURBAN RENTAL TO TAKE BAND STUDENTS TO BOISE ON NOV. 4, 2016 & RETURN ON NOV. 6, 2016		1	68106	U449484512 11/19/2016	100.682.341.401.120.121	\$83.70
Check #: 59232						
						PO/InvoiceTotal: <u>\$83.70</u>
Check Group:						
RENTAL OF 12 PASSENGER FORD TRANSIT VAN TO TAKE STUDENTS TO THE SAINT CON CONFERENCE IN PROVO, UTAH ON OCT. 10, 2016 & RETURN ON OCT. 14, 2016		1	68299	U449482552 11/19/2016	181.682.341.851.160.161	\$453.53
RENTAL OF 12 PASSENGER FORD TRANSIT VAN TO TAKE STUDENTS TO THE SAINT CON CONFERENCE IN PROVO, UTAH ON OCT. 10, 2016 & RETURN ON OCT. 14, 2016		1	68299	U449482563 11/19/2016	181.682.341.851.160.161	\$385.54
Check #: 59232						
						PO/InvoiceTotal: <u>\$839.07</u>
Check Group:						
SUBURBAN RENTALS TO TAKE GIRLS BASKETBALL TO FAIRFIELD FOR RETREAT ON NOV. 11, 2016 & RETURN ON NOV. 12, 2016		1	68856	U449485260 11/19/2016	100.682.341.301.200.000	\$83.70

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SUBURBAN RENTALS TO TAKE GIRLS BASKETBALL TO FAIRFIELD FOR RETREAT ON NOV. 11, 2016 & RETURN ON NOV. 12, 2016		1	68856	U449485282 11/19/2016	100.682.341.301.200.000	\$94.70
					Check #: 59232	
					PO/InvoiceTotal:	\$178.40
					Vendor Total:	\$1,268.57
BABEL'S CLEANERS	008913					
Check Group:						
9/22/16 7 CHOIR ROBES		1	68845	493228 11/19/2016	237.515.300.301.120.120	\$47.60
					Check #: 59233	
					PO/InvoiceTotal:	\$47.60
					Vendor Total:	\$47.60
BARRON, MARY C.	002755					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/11-11-16 11/19/2016	100.631.380.000.000.000	\$138.24
					Check #: 59234	
					PO/InvoiceTotal:	\$138.24
					Vendor Total:	\$138.24
BUHL HIGH SCHOOL	007615					
Check Group: C						
ENTRY FEE BUHL INVITATIONAL VARSITY WRESTLING TOURNAMENT JANUARY 6 & 7		1	68758	CRHS/010717 11/19/2016	238.682.300.401.200.200	\$200.00
					Check #: 59236	
					PO/InvoiceTotal:	\$200.00
Check Group: AA						
ENTRY FEE FOR 43RD ANNUAL BUHL WRESTLING INVITE 1/6 & 1/7/2017		1	68759	TFHS/10717 11/19/2016	237.682.300.301.200.208	\$200.00

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Check #: 59235						
						PO/InvoiceTotal: <u> </u> \$200.00
Check Group: F						
ENTRY FEES FOR GIRLS BUHL INVITATIONAL GOLF TOURNAMENT		1	68814	CRHS/41017 11/19/2016	238.682.300.401.200.200	\$85.00
Check #: 59237						
						PO/InvoiceTotal: <u> </u> \$85.00
						Vendor Total: <u> </u> \$485.00
BUSINESS PROFESSIONALS OF AMERICA	008133					
Check Group:						
BPA ANNUAL MEMBERSHIP DUES NATIONAL OFFICE		3	68723	S172021 11/19/2016	238.682.300.401.030.031	\$36.00
STATE OFFICE		3	68723	S172021 11/19/2016	238.682.300.401.030.031	\$24.00
VIRTUAL COMPETITION		2	68723	S172021 11/19/2016	238.682.300.401.030.031	\$20.00
VIRTUAL COMPETITION		1	68723	S172021 11/19/2016	238.682.300.401.030.031	\$20.00
Check #: 59238						
						PO/InvoiceTotal: <u> </u> \$100.00
						Vendor Total: <u> </u> \$100.00
CABLE ONE.	007385					
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 12 MONTHS (SEPT. 2016 - AUG. 2017)		1	65508	106007305/11-16 11/19/2016	100.622.400.301.000.000	\$10.50
Check #: 59239						
						PO/InvoiceTotal: <u> </u> \$10.50

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Vendor Total:						\$10.50
CANYON RIDGE HIGH SCHOOL						
Check Group:						
4/25/17 CRHS INVITATIONAL GOLF TOURN. BOTH BOYS AND GIRLS WILL ATTEND		2	68671	TFHS/042517 11/19/2016	237.682.300.301.200.216	\$150.00
Check #: 59240						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
CARTER, ANGELA						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/11-11-16 11/19/2016	100.632.380.001.440.446	\$139.32
TRAVEL EXPENSE		1	0	BOISE/11-30-16 11/19/2016	100.632.380.001.440.446	\$160.92
Check #: 59241						
PO/InvoiceTotal:						\$300.24
Vendor Total:						\$300.24
COLLEGE OF SOUTHERN IDAHO 000160						
Check Group:						
MASTERCAM HASP N05652 2017 UPDATE		1	68734	6379-0914-01 11/19/2016	181.515.400.851.100.107	\$1,200.00
Check #: 59242						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
DECLO HIGH SCHOOL 006663						
Check Group:						
MINI-CASSIA WRESTLING INVITATIONAL DECEMBER 3,2016		1	68825	OLMS/120316 11/19/2016	236.682.300.202.200.200	\$165.00
Check #: 59243						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$165.00</u>
						Vendor Total: <u>\$165.00</u>
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
Airfare to and from Leader In Me Symposium		9	68852	0000070595 11/19/2016	251.512.380.106.810.000	\$1,455.30
Service Fee		1	68852	0000070595 11/19/2016	251.512.380.106.810.000	\$200.00
Airfare to and from Leader In Me Symposium		1	68852	0000070596 11/19/2016	251.512.380.106.810.000	\$161.70
Airfare to and from Leader In Me Symposium		1	68852	0000070597 11/19/2016	251.512.380.106.810.000	\$161.70
						Check #: 59244
						PO/InvoiceTotal: <u>\$1,978.70</u>
						Vendor Total: <u>\$1,978.70</u>
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/11-11-16 11/19/2016	100.632.380.001.440.441	\$169.44
TRAVEL EXPENSE		1	0	BOISE/11-14-16 11/19/2016	100.632.380.001.440.441	\$169.44
TRAVEL EXPENSE		1	0	BOISE/11-15-16 11/19/2016	100.632.380.001.440.441	\$154.44
						Check #: 59245
						PO/InvoiceTotal: <u>\$493.32</u>
						Vendor Total: <u>\$493.32</u>
EGBERT, KATHI						
Check Group:						
SUPPLIES & MATERIALS		1	0	111416 11/19/2016	100.632.400.500.000.000	\$217.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59246						
						PO/InvoiceTotal: <u>\$217.21</u>
						Vendor Total: <u>\$217.21</u>
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/11-14-16 11/19/2016	100.531.380.301.200.000	\$61.01
Check #: 59247						
						PO/InvoiceTotal: <u>\$61.01</u>
						Vendor Total: <u>\$61.01</u>
FINTIE, LLC						
Check Group:						
Fintie iPad mini 1/2/3 Kiddie Light Case- Blue		3	67125	FOS1611021-125 S 11/19/2016	111.621.400.111.680.500	\$47.97
Check #: 59248						
						PO/InvoiceTotal: <u>\$47.97</u>
						Vendor Total: <u>\$47.97</u>
FRED MEYER CUSTOMER CHARGES 005671						
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 125.00		1	68011	0961650-ADJ 11/19/2016	131.621.400.301.680.781	(\$0.76)
Check #: 59249						
						PO/InvoiceTotal: <u>(\$0.76)</u>
Check Group:						
WATER AND SNACKS FOR FIELD TRIP ON OCT. 27, 2016.		1	68056	0961625 11/19/2016	270.621.400.000.876.000	\$48.12
Check #: 59249						
						PO/InvoiceTotal: <u>\$48.12</u>
						Vendor Total: <u>\$47.36</u>

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GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
NOV/DEC SCHOOL STORE RESTOCK SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	68741	1648725 11/19/2016	237.515.400.301.040.040	\$133.80
NOV/DEC SCHOOL STORE RESTOCK SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	68741	1650873 11/19/2016	237.515.400.301.040.040	\$162.12
NOV/DEC SCHOOL STORE RESTOCK SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	68741	1651186 11/19/2016	237.515.400.301.040.040	(\$6.94)
NOV/DEC SCHOOL STORE RESTOCK SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	68741	1651958 11/19/2016	237.515.400.301.040.040	\$125.46
Check #: 59250						
						PO/InvoiceTotal: \$414.44
						Vendor Total: \$414.44
HADFIELD, BRANDI L.	151205					
Check Group:						
MILITARY CHOREOGRAPHY AND TEACHING OCT 15 2016		1	68818	TFHS/101516 11/19/2016	237.531.300.301.200.583	\$800.00
Check #: 59251						
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$800.00
HAMPTON INN	006617					
Check Group:						
Hotel rooms for speech and debate tournament in Idaho Falls at Hillcrest H.S. for the evening of Nov. 4th We need two double queen suites for the pullout couches so I can put 5 students in a room. and two regular queens for students and for the coach/judge room.		2	68227	292002A 11/19/2016	100.682.300.301.050.056	\$198.00
regular queens are \$94.00 teacher room		1	68227	292002A 11/19/2016	100.515.380.301.050.056	\$94.00

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Check #: 59252						
						PO/InvoiceTotal: \$292.00
						Vendor Total: \$292.00
HAMPTON INN & SUITES.	006617					
Check Group:						
ROOMS FOR COACHES		1	65748	OCC. FEES-185412A 11/19/2016	100.531.380.401.200.000	\$5.45
Check #: 59253						
						PO/InvoiceTotal: \$5.45
						Vendor Total: \$5.45
HAMPTON INN AND SUITES	006617					
Check Group:						
ROOM FOR 3 NIGHTS FOR WILEY DOBBS RES. # 87510140 ISBA CONVENTION NOV. 8TH - 10TH-CHECKOUT 11TH		3	67831	39478 11/19/2016	100.632.380.001.440.441	\$417.00
PARKING FOR 3 NIGHTS FOR WILEY DOBBS		3	67831	39478 11/19/2016	100.632.380.001.440.441	\$36.00
ROOMS FOR 3 NIGHTS EACH FOR BERNIE JANSEN RES #84280600- MICHELLE LUCAS RES #85075064- MARY BARRON RES #84021752- BRYAN MATSUOKA RES #85072472		12	67831	39478 11/19/2016	100.631.380.000.000.000	\$1,668.00
PARKING FOR MICHELLE LUCAS, ANGIE CARTER, BERNIE JANSEN, BOB SEAMAN		12	67831	39478 11/19/2016	100.631.380.000.000.000	\$144.00
ROOMS FOR 3 NIGHTS EACH BOB SEAMAN RES. #85328312 NOV. 8-10TH (CHECKOUT NOV. 11TH)		3	67831	39478 11/19/2016	100.632.380.001.440.446	\$417.00
Check #: 59254						
						PO/InvoiceTotal: \$2,682.00
						Vendor Total: \$2,682.00

HEIDER, RYAN

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Check Group:						
PURCHASED SERVICES		1	0	ACT-GRIFFIN 11/19/2016	150.621.300.401.680.560	\$58.50
						Check #: 59255
						PO/InvoiceTotal: <u>\$58.50</u>
						Vendor Total: \$58.50
HOLIDAY INN EXPRESS..	001079					
Check Group:						
Reservation Confirmation: 68638873, 68640375 Mark, Jenny & Van Engelen, Deb Check In Date Monday, October 24, 2016 Check-out Date Tuesday, October 25, 2016		1	67330	68640375 11/19/2016	150.621.380.401.000.000	\$91.00
						Check #: 59256
						PO/InvoiceTotal: <u>\$91.00</u>
						Vendor Total: \$91.00
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						
CONSTRUCTION PHASE (ADD LINE TO ROLL PO FORWARD)		1	47316	8232 11/19/2016	410.811.313.111.000.000	\$2,000.00
A & E REIMBURSABLE EXPENSES (ADD LINE TO ROLL PO FORWARD)		1	47316	8232 11/19/2016	410.811.313.111.000.000	\$155.94
CONSULTANT--EHM ENGINEERS		1	47316	8232 11/19/2016	410.811.313.111.000.000	\$667.20
CONSULTANT--MUSGROVE ENGINEERING		1	47316	8232 11/19/2016	410.811.313.111.000.000	\$289.32
						Check #: 59257
						PO/InvoiceTotal: <u>\$3,112.46</u>
Check Group:						

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CONSTRUCTION ADMINISTRATION (ADD LINE TO ROLL PO FORWARD)		1	47317	8230 11/19/2016	410.810.313.301.000.000	\$3,461.70
AMENDMENT #1--TFHS GYM IMPROVEMENTS (ADD LINE TO ROLL PO FORWARD)		1	47317	8230 11/19/2016	410.810.313.301.000.000	\$1,000.00
CONSULTANT--MUSGROVE ENGINEERING		1	47317	8230 11/19/2016	410.810.313.301.000.000	\$141.49
Check #: 59257						
PO/InvoiceTotal:						\$4,603.19
Vendor Total:						\$7,715.65
IASA.	003079					
Check Group:						
PURCHASED SERVICES		1	0	11-1912 11/19/2016	100.632.300.001.440.000	\$909.00
Check #: 59258						
PO/InvoiceTotal:						\$909.00
Vendor Total:						\$909.00
J. CHAD PROFESSIONAL TRAINING	110113					
Check Group:						
HUFFING, DABBING, DOPING, STASHING, CLOTHING, AND LEGALIZATION INFLUENCES TRAINING-DECEMBER 12TH-HILTON GARDEN INN		1	68675	16-080-19 11/19/2016	246.611.380.201.000.000	\$90.00
Check #: 59259						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
JEROME HIGH SCHOOL	005423					
Check Group:						
ENTRY FEES FOR VARSITY AND JV-TIM MATTHEW CLASSIC WRESTLING TOURNAMENT		1	68642	CRHS/121016 11/19/2016	238.682.300.401.200.200	\$350.00
Check #: 59260						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
JOHNSON, DEBRA M						
Check Group:						
TRAVEL EXPENSE		1 0		CA/11-04-16 11/19/2016	243.519.380.401.030.000	\$959.09
					Check #: 59261	
						PO/InvoiceTotal: <u>\$959.09</u>
						Vendor Total: <u>\$959.09</u>
JUND, MICHELLE	008347					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/10-13-16 11/19/2016	271.621.380.705.880.000	\$174.14
TRAVEL EXPENSE		1 0		TF/110915 11/19/2016	271.621.380.705.880.000	\$94.43
					Check #: 59262	
						PO/InvoiceTotal: <u>\$268.57</u>
						Vendor Total: <u>\$268.57</u>
LA FIESTA MEXICAN RESTAURANT	008647					
Check Group:						
NACHOS PLATTERS RED RIBBON WEEK PRIZES FOR TFHS		1 68470		TFHS/11-16 11/19/2016	246.611.400.301.000.000	\$42.00
					Check #: 59263	
						PO/InvoiceTotal: <u>\$42.00</u>
						Vendor Total: <u>\$42.00</u>
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
2nd grade fundraiser		1 68751		1851 11/19/2016	234.621.400.102.500.502	\$91.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC		1	68751	1852 11/19/2016	234.641.400.102.440.448	\$28.00
BIRTHDAY BALLOONS		1	68751	1853 11/19/2016	234.641.400.102.440.448	\$378.90
Check #: 59264						
PO/InvoiceTotal:						\$498.11
Vendor Total:						\$498.11
LITTLE CAESARS PIZZA/ Check Group:	004001					
RED RIBBON WEEK PRIZES:		5	68349	OLMS/111016 11/19/2016	246.611.400.202.000.000	\$25.00
PEPPERONI PIZZA						
CHEESE PIZZA		4	68349	OLMS/111016 11/19/2016	246.611.400.202.000.000	\$20.00
Check #: 59265						
PO/InvoiceTotal:						\$45.00
Check Group:						
RED RIBBON WEEK PRIZES:		6	68425	OLMS/111616 11/19/2016	246.611.400.202.000.000	\$30.00
CHEESE PIZZA						
PEPPERONI PIZZA		6	68425	OLMS/111616 11/19/2016	246.611.400.202.000.000	\$30.00
Check #: 59265						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$105.00
LUCAS, MICHELLE Check Group:						
TRAVEL EXPENSE		1	0	BOISE/11-11-16 11/19/2016	100.631.380.000.000.000	\$199.24
Check #: 59266						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$199.24</u>
						Vendor Total: <u>\$199.24</u>
MAGIC VALLEY HIGH SCHOOL	003369					
Check Group:						
SCHOOL FEES FOR BRITTANY CONRAD AND DAKOTA DURHAM.		1	68806	B. CONRAD 11/19/2016	268.621.300.001.930.000	\$30.00
SCHOOL FEES FOR BRITTANY CONRAD AND DAKOTA DURHAM.		1	68806	D.DURHAM 11/19/2016	268.621.300.001.930.000	\$30.00
						Check #: 59267
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
INSERT MEDALS W/RIBBONS		5	68747	79613 11/19/2016	237.621.400.301.500.544	\$22.50
SMALL INSERT MEDAL W/RIBBONS		1	68747	79613 11/19/2016	237.621.400.301.500.544	\$3.50
TIARA SR. PRINCESS		1	68747	79613 11/19/2016	237.621.400.301.500.544	\$16.16
TIARA CLASS PRINCESS		4	68747	79613 11/19/2016	237.621.400.301.500.544	\$35.40
FLAT RIBBONS BRUIN ROYALTY		26	68747	79613 11/19/2016	237.621.400.301.500.544	\$7.80
FLAT RIBBONS BRUINS HOMECOMING COURT		9	68747	79613 11/19/2016	237.621.400.301.500.544	\$2.70
						Check #: 59268
						PO/InvoiceTotal: <u>\$88.06</u>
						Vendor Total: <u>\$88.06</u>
MATERIALS TESTING & INSPECTION	004928					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CONCRETE TESTING & INSPECTION (ADD LINE TO ROLL PO FORWARD)		1	59241	138933 11/19/2016	410.811.310.203.000.000	\$395.00
MISC. ITEMS		1	59241	138933 11/19/2016	410.811.310.203.000.000	\$975.00
Check #: 59269						
						PO/InvoiceTotal: \$1,370.00
						Vendor Total: \$1,370.00
MONTANO, ABBY YVONNE	006555					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE MIGRANT SERVICE DELIVERY PLAN ON NOV. 9, 2016		1	68102	BOISE/11-09-16 11/19/2016	253.621.380.001.825.000	\$143.10
Check #: 59270						
						PO/InvoiceTotal: \$143.10
						Vendor Total: \$143.10
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
Canon Image Class MF6160dw (Canon 119 toner)		2	66818	44483 11/19/2016	100.515.400.301.140.000	\$79.98
Check #: 59271						
						PO/InvoiceTotal: \$79.98
						Vendor Total: \$79.98
NATIONAL SPEECH & DEBATE ASSOC.	006662					
Check Group:						
HIGH SCHOOL MEMBERSHIP FOR CURRENT YEAR 2016-2017		1	68721	CRHS-C.HALL 11/19/2016	100.515.300.401.050.056	\$149.00
OPTIONAL TEAM RESOURCE PACKAGE		1	68721	CRHS-C.HALL 11/19/2016	100.515.400.401.050.056	\$199.00
Check #: 59272						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$348.00</u>
						Vendor Total: <u>\$348.00</u>
NETWORK INTERPRETING SERVICE, INC.	009302					
Check Group:						
INTERPRETING		1	68768	219341 11/19/2016	100.621.300.103.699.000	\$55.50
						Check #: 59273
						PO/InvoiceTotal: <u>\$55.50</u>
						Vendor Total: <u>\$55.50</u>
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
PURCHASED SERVICES		1	0	CREDIT PERRINE 11/19/2016	234.682.300.104.500.509	(\$750.00)
						Check #: 59274
						PO/InvoiceTotal: <u>(\$750.00)</u>
Check Group:						
COACH TO GO TO BONNEVILLE FOR VARSITY FOOTBALL GAME ON OCT. 7, 2016		0.391762 452	65996	5809E 11/19/2016	238.682.341.401.200.204	\$352.98
COACH TO GO TO BONNEVILLE FOR VARSITY FOOTBALL GAME ON OCT. 7, 2016		0.608237 548	65996	5809E 11/19/2016	100.682.341.401.200.000	\$548.02
						Check #: 59274
						PO/InvoiceTotal: <u>\$901.00</u>
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY GIRLS SOCCER GAMES ON OCT. 20, 2016		1	66048	5809A 11/19/2016	100.682.341.401.200.000	\$366.50
						Check #: 59274
						PO/InvoiceTotal: <u>\$366.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COACH TO GO TO POCATELLO FOR JV & VARSITY CROSS COUNTRY MEET ON OCT. 6, 2016		0.377586 207	66238	5809C 11/19/2016	141.682.341.401.200.214	\$214.13
COACH TO GO TO POCATELLO FOR JV & VARSITY CROSS COUNTRY MEET ON OCT. 6, 2016		0.622413 793	66238	5809C 11/19/2016	100.682.341.401.200.000	\$352.97
Check #: 59274						PO/InvoiceTotal: \$567.10
Check Group:						
COACH TO GO TO MOUNTAIN HOME FOR JV & VARSITY CROSS COUNTRY MEET ON OCT. 7, 2016		0.363855 422	66239	5809D 11/19/2016	141.682.341.401.200.214	\$160.06
COACH TO GO TO MOUNTAIN HOME FOR JV & VARSITY CROSS COUNTRY MEET ON OCT. 7, 2016		0.636144 578	66239	5809D 11/19/2016	100.682.341.401.200.000	\$279.84
Check #: 59274						PO/InvoiceTotal: \$439.90
Check Group:						
COACHES TO GO TO CENTURY HIGH SCHOOL FOR FRESHMAN & JV FOOTBALL GAMES ON OCT. 13, 2016		1	66245	5809F 11/19/2016	100.682.341.301.200.000	\$980.00
COACHES TO GO TO CENTURY HIGH SCHOOL FOR FRESHMAN & JV FOOTBALL GAMES ON OCT. 13, 2016		1	66245	5809F 11/19/2016	237.682.341.301.620.623	\$266.44
Check #: 59274						PO/InvoiceTotal: \$1,246.44
Check Group:						
COACH TO TAKE GEAR UP STUDENTS TO BOISE STATE UNIVERSITY TO THE HISPANIC YOUTH LEADERSHIP CONFERENCE ON OCT. 14, 2016		1	67146	5809G 11/19/2016	150.682.341.401.000.000	\$728.54
Check #: 59274						PO/InvoiceTotal: \$728.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COACH TO TAKE GEAR UP STUDENTS TO BOISE FOR COLLEGE FAIR ON OCT. 18, 2016		1	67147	5809H 11/19/2016	150.682.341.401.000.000	\$724.25
						Check #: 59274
						PO/InvoiceTotal: <u>\$724.25</u>
Check Group:						
BUS TO GO TO COMMUNITY SCHOOL IN KETCHUM FOR GIRLS & BOYS SOCCER GAMES ON OCT. 5, 2016		1	67265	5809B 11/19/2016	100.682.341.202.200.000	\$416.99
						Check #: 59274
						PO/InvoiceTotal: <u>\$416.99</u>
Check Group:						
COACH TO GO TO IDAHO FALLS FOR GIRLS STATE SOCCER GAMES ON OCT. 20, 2016 & RETURN ON OCT. 22, 2016		0.383077 337	68854	5809J 11/19/2016	237.682.341.301.620.626	\$484.34
COACH TO GO TO IDAHO FALLS FOR GIRLS STATE SOCCER GAMES ON OCT. 20, 2016 & RETURN ON OCT. 22, 2016		0.616922 663	68854	5809J 11/19/2016	100.682.341.301.200.000	\$780.00
						Check #: 59274
						PO/InvoiceTotal: <u>\$1,264.34</u>
Check Group:						
COACH TO GO TO POCATELLO FOR CROSS COUNTRY MEET ON OCT. 29, 2016		0.462602 987	68855	5809K 11/19/2016	237.682.341.301.620.632	\$287.48
COACH TO GO TO POCATELLO FOR CROSS COUNTRY MEET ON OCT. 29, 2016		0.537397 013	68855	5809K 11/19/2016	100.682.341.301.200.000	\$333.96
						Check #: 59274
						PO/InvoiceTotal: <u>\$621.44</u>
						Vendor Total: <u>\$6,526.50</u>

PARADIGM OF IDAHO, INC.

150143

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS)		1	65429	PARA-030-2014-1 0-16	410.811.310.111.000.000	\$2,148.51
				11/19/2016		
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS)		1	65429	PARA-030-2014-1 0-16	410.811.310.112.000.000	\$2,148.51
				11/19/2016		
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS)		1	65429	PARA-030-2014-1 0-16	410.811.310.203.000.000	\$4,297.02
				11/19/2016		
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS)		1	65429	PARA-030-2014-1 0-16	410.811.310.401.000.000	\$767.34
				11/19/2016		
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS)		1	65429	PARA-030-2014-1 0-16	410.810.310.301.000.000	\$1,054.62
				11/19/2016		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	PARA-030-2014-1 0-16 11/19/2016	410.811.310.111.000.000	\$10.31
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	PARA-030-2014-1 0-16 11/19/2016	410.811.310.112.000.000	\$10.31
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	PARA-030-2014-1 0-16 11/19/2016	410.811.310.203.000.000	\$20.63
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	PARA-030-2014-1 0-16 11/19/2016	410.811.310.401.000.000	\$3.69
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	PARA-030-2014-1 0-16 11/19/2016	410.810.310.301.000.000	\$5.06

Check #: 59275

PO/InvoiceTotal: \$10,466.00

Vendor Total: \$10,466.00

PARTY CENTER, LLC 009397

Check Group:

RENTAL CONTRACT# 16429 54X114		5	68670	16429 11/19/2016	237.621.400.301.500.544	\$40.00
NAVY NAPKIN		26	68670	16429 11/19/2016	237.621.400.301.500.544	\$32.50

Check #: 59276

PO/InvoiceTotal: \$72.50

Vendor Total: \$72.50

PRAXAIR DISTRIBUTION 009087

Check Group:

SUPPLIES AND MATERIALS SANDING BELTS, TIG TOURCH, POWER CABLE FOR DYNISTY TIG MACHINE, EARPLUGS NOT TO EXCEED 350.00		1	67768	74871059 11/19/2016	243.519.400.301.100.106	\$155.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES AND MATERIALS SANDING BELTS, TIG TOURCH, POWER CABLE FOR DYNISTY TIG MACHINE, EARPLUGS NOT TO EXCEED 350.00		1	67768	74967938 11/19/2016	243.519.400.301.100.106	\$104.10
					Check #: 59277	
					PO/InvoiceTotal:	\$259.10
					Vendor Total:	\$259.10
QUICK DRAW EMBROIDERY	006869					
Check Group:						
INVOICE#37840 POLO SHIRTS WITH LOGO FOR JIVE		17	68663	37840 11/19/2016	237.515.400.301.120.126	\$578.00
					Check #: 59278	
					PO/InvoiceTotal:	\$578.00
					Vendor Total:	\$578.00
REAL PROPERTY MANAGEMENT MAGIC VALLEY	160207					
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 5 SPACES		1	65431	DEC 2016 11/19/2016	100.632.300.001.440.000	\$60.00
					Check #: 59279	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1	0	37700010513749/ 11-16 11/19/2016	191.661.337.916.390.000	\$103.27
					Check #: 59280	
					PO/InvoiceTotal:	\$103.27
					Vendor Total:	\$103.27
ROSEBUD'S FLORIST	009073					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE# 25334/1 10/14/2016 FLOWER PICKUP		1	68667	25334/1 11/19/2016	237.621.400.301.500.544	\$250.50
					Check #: 59281	
					PO/InvoiceTotal:	\$250.50
					Vendor Total:	\$250.50
SHILO INN-IDAHO FALLS	004676					
Check Group:						
ROOMS FOR RUSSELL ELDREDGE CONF. #34219SB014776 (ONE KING ROOM) AND KHRISTA BUSCHHORN CONF. #34219SB014774 (CHANGE TO 2 QUEENS) ON NOV. 16 FOR 2 NIGHTS.		2	68350	530-812835 11/21/2016	270.621.380.000.876.000	\$198.00
ROOMS FOR RUSSELL ELDREDGE CONF. #34219SB014776 (ONE KING ROOM) AND KHRISTA BUSCHHORN CONF. #34219SB014774 (CHANGE TO 2 QUEENS) ON NOV. 16 FOR 2 NIGHTS.		2	68350	980-305949 11/21/2016	270.621.380.000.876.000	\$198.00
					Check #: 59282	
					PO/InvoiceTotal:	\$396.00
					Vendor Total:	\$396.00
SLHS SERVICE AREA	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/11-2016 11/19/2016	100.632.352.001.440.000	\$1,015.00
					Check #: 59283	
					PO/InvoiceTotal:	\$1,015.00
					Vendor Total:	\$1,015.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
SUPPLIES		1	68702	1851794 11/19/2016	243.519.400.401.090.097	\$71.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	68702	1851833 11/19/2016	243.519.400.401.090.097	\$29.65
					Check #: 59284	
						PO/InvoiceTotal: <u>\$101.04</u>
						Vendor Total: \$101.04
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	8331996 11/19/2016	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	8332030 11/19/2016	248.616.300.500.000.000	\$1,952.50
PURCHASED SERVICES		1	0	8332040 11/19/2016	248.616.300.500.000.000	\$1,875.00
					Check #: 59285	
						PO/InvoiceTotal: <u>\$6,547.50</u>
						Vendor Total: \$6,547.50
SUMMIT PROFESSIONAL EDUCATION	009556					
Check Group:						
REGISTRATION FOR IMMANUEL LUTHERAN TEACHERS: MICHELLE JUND, SANDI WIERSMA, ALICIA REYNOLDS, DEBBIE HEGMAN, TANYA CLAAR, LINDSAY BEASLEY, JACLYNN VARGAS, EMILIE CARLSON. FORMS ATTACHED FOR AUTISM, ADHA SESSION ON NOV. 9 IN TWIN FALLS.		8	68064	477900 11/19/2016	271.621.380.705.880.000	\$1,439.92
					Check #: 59286	
						PO/InvoiceTotal: <u>\$1,439.92</u>
						Vendor Total: \$1,439.92
T & Y ENTERPRISES						
Check Group:						
Embroidery Front of Gray Shirts.		20	68676	118119 11/19/2016	181.515.400.851.080.086	\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59287						
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
TESKE, KASEY LAYN						
Check Group:						
TRAVEL EXPENSE		1 0		CO/11-15-16A 11/19/2016	100.641.380.401.440.448	\$185.40
Check #: 59288						
						PO/InvoiceTotal: \$185.40
Check Group:						
TRAVEL TO AURORA, COLORADO TO ATTEND CO-TEACHING PRESENTATIONS ON NOV. 14-15, 2016		0.322580 645	68293	CO/11-15-16 11/19/2016	277.621.380.001.877.000	\$27.10
TRAVEL TO AURORA, COLORADO TO ATTEND CO-TEACHING PRESENTATIONS ON NOV. 14-15, 2016		0.677419 355	68293	CO/11-15-16 11/19/2016	100.641.380.401.440.448	\$56.90
Check #: 59288						
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$269.40
TFS LEASING						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028)		1	65427	52283167 11/19/2016	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	65427	52285141 11/19/2016	100.621.480.401.699.000	\$57.00
Check #: 59289						
						PO/InvoiceTotal: \$237.00
						Vendor Total: \$237.00
THE GROVE HOTEL	006465					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM FOR BRYAN MATSUOKA RESERVATION # 394288 NOV. 9TH AND 10TH, 2016		2	68173	375547 11/19/2016	100.631.380.000.000.000	\$218.00
					Check #: 59290	
					PO/InvoiceTotal:	\$218.00
					Vendor Total:	\$218.00
TUXEDOS NOW, INC. Check Group:	008567					
TICKET 220000026259 TUXEDO'S		10	68842	220000026259 11/19/2016	237.515.400.301.120.120	\$1,000.00
					Check #: 59291	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
TWIN FALLS HIGH SCHOOL-1 Check Group:	000914					
YOUTH ENDOWMENT FOR ACTIVITIES FOUNDATION/ GIRLS BASKETBALL JAMBOREE DISB.		1	68829	21008 & 21010-21015 11/19/2016	237.531.300.301.200.206	\$376.00
MIDDLETON HIGH SCHOOL/2016 STATE FB PLAYOFF GAME DISB.		1	68829	21008 & 21010-21015 11/19/2016	237.531.300.301.200.204	\$272.64
MICHONA LOOKINGBILL/REFUND PEYTON'S YEARBOOK		1	68829	21008 & 21010-21015 11/19/2016	237.515.400.301.050.057	\$48.88
JEROME HIGH SCHOOL/ TIM MATTHEWS CLASSIC WRESTLING TOURN. 12/9-12/10/16 BOTH JV AND VARSITY		2	68829	21008 & 21010-21015 11/19/2016	237.682.300.301.200.208	\$350.00
DUSTY SKIDMORE/SUPPLIES FOR WRESTLING 16/17		1	68829	21008 & 21010-21015 11/19/2016	237.531.400.301.620.631	\$79.99
CHRISTI BENSON/FUEL TO GO TO BOISE TRAINING		1	68829	21008 & 21010-21015 11/19/2016	237.611.380.301.550.554	\$35.83
					Check #: 59292	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,163.34</u>
						Vendor Total: <u>\$1,163.34</u>
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
THANKSGIVING SCHOOL LUNCH FOR MVHS STAFF ON NOV. 17, 2016		16	68339	MVHS/801464 11/19/2016	239.641.300.491.440.448	\$68.00
						Check #: 59293
						PO/InvoiceTotal: <u>\$68.00</u>
						Vendor Total: <u>\$68.00</u>
WEST & WEST CERAMIC WORKS	004208					
Check Group:						
TOAST CLAY 2000 POUNDS		1	67542	TFHS/101816 11/19/2016	100.515.400.301.020.000	\$850.00
						Check #: 59294
						PO/InvoiceTotal: <u>\$850.00</u>
						Vendor Total: <u>\$850.00</u>
WESTERN STATES BUS SERVICES	004799					
Check Group:						
BUS TO GO TO TWIN FALLS HIGH SCHOOL FOR JV FOOTBALL GAME ON SEPT. 15, 2016		1	66004	CRHS/26-1285 11/19/2016	100.682.341.401.200.000	\$29.56
						Check #: 59295
						PO/InvoiceTotal: <u>\$29.56</u>
Check Group:						
BUS TO GO TO WOOD RIVER FOR VARSITY FOOTBALL GAME ON OCT. 14, 2016		1	66008	CRHS/26-1299 11/19/2016	100.682.341.401.200.000	\$278.34
						Check #: 59295
						PO/InvoiceTotal: <u>\$278.34</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO BURLEY FOR FRESHMAN FOOTBALL GAME ON OCT. 20, 2016		1	66009	CRHS/26-1303 11/19/2016	100.682.341.401.200.000	\$194.81
					Check #: 59295	
					PO/InvoiceTotal:	\$194.81
Check Group:						
BUS TO GO TO BURLEY FOR JV FOOTBALL GAME ON OCT. 20, 2016		1	66010	CRHS/26-1304 11/19/2016	100.682.341.401.200.000	\$192.62
					Check #: 59295	
					PO/InvoiceTotal:	\$192.62
Check Group:						
BUS TO GO TO KETCHUM FOR VARSITY BOYS SOCCER GAMES ON OCT. 1, 2016		1	66017	CRHS/26-1295 11/19/2016	100.682.341.401.200.000	\$324.16
					Check #: 59295	
					PO/InvoiceTotal:	\$324.16
Check Group:						
BUS TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON OCT. 11, 2016		1	66056	CRHS/26-1296 11/19/2016	100.682.341.401.200.000	\$277.91
					Check #: 59295	
					PO/InvoiceTotal:	\$277.91
Check Group:						
BUS TO GO TO MINICO FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON OCT. 13, 2016		1	66057	CRHS/26-1298 11/19/2016	100.682.341.401.200.000	\$211.79
					Check #: 59295	
					PO/InvoiceTotal:	\$211.79
Check Group:						
BUS TO GO TO BURLEY--KASOTA RD. FOR JV & VARSITY CROSS COUNTRY MEET ON OCT. 12, 2016		1	66248	CRHS/26-1297 11/19/2016	100.682.341.401.200.000	\$106.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59295						
						PO/InvoiceTotal: \$106.46
Check Group:						
BUS TO GO TO JEROME FOR VARSITY DISTRICT CROSS COUNTRY MEET ON OCT. 19, 2016		1	66249	CRHS/26-1300 11/19/2016	100.682.341.401.200.000	\$83.28
Check #: 59295						
						PO/InvoiceTotal: \$83.28
Check Group:						
BUS TO GO TO JEROME FOR GIRLS SOCCER GAMES ON OCT. 4, 2016		1	66260	TFHS/26-1369 11/19/2016	100.682.341.301.200.000	\$93.52
Check #: 59295						
						PO/InvoiceTotal: \$93.52
Check Group:						
BUSES TO GO TO MINICO FOR FRESHMAN & JV FOOTBALL GAMES ON OCT. 6, 2016		2	66268	TFHS/26-1377-14 49 11/19/2016	100.682.341.301.200.000	\$360.17
Check #: 59295						
						PO/InvoiceTotal: \$360.17
Check Group:						
BUSES TO GO TO JEROME FOR VARSITY FOOTBALL GAME ON OCT. 21, 2016		2	66269	TFHS/26-1378,14 50 11/19/2016	100.682.341.301.200.000	\$267.09
Check #: 59295						
						PO/InvoiceTotal: \$267.09
Check Group:						
BUS TO GO TO JEROME FOR VOLLEYBALL GAMES ON OCT. 11, 2016		1	66303	TFHS/26-1445 11/19/2016	100.682.341.301.200.000	\$96.18
Check #: 59295						
						PO/InvoiceTotal: \$96.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO BURLEY FOR VOLLEYBALL GAMES ON OCT. 13, 2016		1	66304	CRHS/26-1446 11/19/2016	100.682.341.301.200.000	\$178.26
					Check #: 59295	
					PO/InvoiceTotal:	\$178.26
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON OCT. 3, 2016		1	66862	OLMS/26-1501 11/19/2016	100.682.341.202.200.000	\$282.59
					Check #: 59295	
					PO/InvoiceTotal:	\$282.59
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH GRADE VOLLEYBALL GAMES ON OCT. 5, 2016		1	66863	OLMS/26-1502 11/19/2016	100.682.341.202.200.000	\$158.51
					Check #: 59295	
					PO/InvoiceTotal:	\$158.51
Check Group:						
BUS TO GO TO EAST MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON OCT. 13, 2016		1	66871	RSMS/26-1568 11/19/2016	100.682.341.201.200.000	\$33.74
					Check #: 59295	
					PO/InvoiceTotal:	\$33.74
Check Group:						
BUS TO GO TO EAST MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON OCT. 15, 2016		1	66872	RSMS/26-1569 11/19/2016	100.682.341.201.200.000	\$188.15
					Check #: 59295	
					PO/InvoiceTotal:	\$188.15
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 1ST GRADE TO TUBBS BERRY FARM ON OCT. 5, 2016		2	66952	SAW/26-1612,164 0 11/19/2016	234.682.341.110.500.501	\$108.89
Check #: 59295						
PO/InvoiceTotal:						\$108.89
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH GIRLS & BOYS SOCCER GAMES ON OCT. 3, 2016		1	66957	OLMS/26-1505 11/19/2016	100.682.341.202.200.000	\$125.19
Check #: 59295						
PO/InvoiceTotal:						\$125.19
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH GIRLS & BOYS SOCCER GAMES ON OCT. 10, 2016		1	66958	OLMS/26-1506 11/19/2016	100.682.341.202.200.000	\$185.56
Check #: 59295						
PO/InvoiceTotal:						\$185.56
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON OCT. 12, 2016		1	67014	OLMS/26-1507 11/19/2016	100.682.341.202.200.000	\$176.71
Check #: 59295						
PO/InvoiceTotal:						\$176.71
Check Group:						
BUS TO GO TO ROCK CREEK PARK FOR 6TH, 7TH & 8TH BOYS & GIRLS CROSS COUNTRY MEET ON OCT. 5, 2016		1	67016	OLMS/26-1475 11/19/2016	100.682.341.202.200.000	\$52.07
Check #: 59295						
PO/InvoiceTotal:						\$52.07
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO LAKE WALCOTT FOR BOYS & GIRLS CROSS COUNTRY CONFERENCE MEET ON OCT. 13, 2016		1	67017	OLMS/26-1477 11/19/2016	100.682.341.202.200.000	\$170.09
BUS TO GO TO LAKE WALCOTT FOR BOYS & GIRLS CROSS COUNTRY CONFERENCE MEET ON OCT. 13, 2016		1	67017	OLMS/26-1478 11/19/2016	100.682.341.202.200.000	\$161.01
Check #: 59295						
PO/InvoiceTotal:						\$331.10
Check Group:						
BUS TO GO TO EAST MINICO FOR 8TH GRADE FOOTBALL GAME ON OCT. 4, 2016		1	67020	OLMS/26-1466 11/19/2016	100.682.341.202.200.000	\$188.98
Check #: 59295						
PO/InvoiceTotal:						\$188.98
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 8TH GRADE FOOTBALL GAME ON OCT. 11, 2016		1	67021	OLMS/26-1467 11/19/2016	100.682.341.202.200.000	\$113.75
Check #: 59295						
PO/InvoiceTotal:						\$113.75
Check Group:						
BUS TO GO TO TWIN FALLS HIGH SCHOOL FOR 7TH GRADE FOOTBALL GAME ON OCT. 18, 2016		1	67022	OLMS/26-1468 11/19/2016	100.682.341.202.200.000	\$43.32
Check #: 59295						
PO/InvoiceTotal:						\$43.32
Check Group:						
BUS TO GO TO LAKE WALCOTT FOR 6TH, 7TH & 8TH CROSS COUNTRY MEET ON OCT. 13, 2016		1	67025	RSMS/26-1567 11/19/2016	100.682.341.201.200.000	\$220.80
Check #: 59295						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$220.80
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 8TH GRADE FOOTBALL GAME ON OCT. 4, 2016		1	67027	RSMS/26-1565 11/19/2016	100.682.341.201.200.000	\$84.59
						Check #: 59295
						PO/InvoiceTotal: \$84.59
Check Group:						
BUS TO GO TO CANYON RIDGE HIGH SCHOOL FOR 7TH & 8TH GRADE FOOTBALL GAMES ON OCT. 12, 2016 (3 TRIPS--CHEERLEADERS, 7TH GRADE TEAM & THEN 8TH GRADE TEAM)		1	67028	RSMS/26-1316 11/19/2016	100.682.341.201.200.000	\$86.65
						Check #: 59295
						PO/InvoiceTotal: \$86.65
Check Group:						
BUSES TO GO TO TWIN FALLS HIGH SCHOOL FOR 7TH & 8TH GRADE FOOTBALL GAMES ON OCT. 18, 2016		2	67029	RSMS/26-1570,15 71 11/19/2016	100.682.341.201.200.000	\$88.62
						Check #: 59295
						PO/InvoiceTotal: \$88.62
Check Group:						
BUS (WHEELCHAIR ACCESSIBLE) TO TAKE STUDENTS TO TUBBS BERRY FARM ON OCT. 18, 2016		1	67150	RSMS/26-1629 11/19/2016	257.682.341.001.000.000	\$53.28
						Check #: 59295
						PO/InvoiceTotal: \$53.28
Check Group:						
TRIPS (3 BUSES--MORNING & AFTERNOON) TO TAKE GEAR UP STUDENTS TO THE MINIDOKA RELOCATION CAMP ON OCT. 5, 2016		6	67153	CRHS/26-1528-15 33 11/19/2016	150.682.341.401.000.000	\$574.82
						Check #: 59295

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$574.82
Check Group:						
BUS TO GO TO BLISS FOR JV BOYS SOCCER GAMES ON OCT. 1, 2016		1	67162	CRHS/26-1535 11/19/2016	100.682.341.401.200.000	\$174.04
						Check #: 59295
						PO/InvoiceTotal: \$174.04
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO A COMPANY OF FOOLS THEATRE PRESENTATION IN HAILEY ON OCT. 11, 2016		1	67201	TFHS/26-1315 11/19/2016	237.682.341.301.050.051	\$270.29
						Check #: 59295
						PO/InvoiceTotal: \$270.29
Check Group:						
BUSES TO TAKE 1ST GRADE TO TUBBS BERRY FARM ON OCT. 13, 2016		2	67202	PF/26-1624 11/19/2016	100.682.341.111.000.000	\$109.63
						Check #: 59295
						PO/InvoiceTotal: \$109.63
Check Group:						
BUS TO TAKE DANCE TEAM TO JEROME HIGH SCHOOL ON OCT. 21, 2016		1	67203	TFHS/26-1632 11/19/2016	100.682.341.301.200.000	\$114.35
						Check #: 59295
						PO/InvoiceTotal: \$114.35
Check Group:						
BUS TO TAKE AUTOMATED MFG. STUDENTS TO THE JEROME CHEESE FACTORY ON OCT. 4, 2016		1	67358	CRHS/26-1611 11/19/2016	238.682.341.401.100.109	\$112.93
						Check #: 59295
						PO/InvoiceTotal: \$112.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE AUTOMATED MFG. STUDENTS TO CHOBANI'S ON OCT. 4, 2016		1	67359	CRHS/26-1610 11/19/2016	238.682.341.401.100.109	\$76.16
					Check #: 59295	
					PO/InvoiceTotal:	\$76.16
Check Group:						
BUS TO TAKE AUTOMATED MFG. STUDENTS TO CHARMAC TRAILERS & LAMB WESTON ON OCT. 4, 2016		1	67360	CRHS/26-1609 11/19/2016	238.682.341.401.100.109	\$80.46
					Check #: 59295	
					PO/InvoiceTotal:	\$80.46
Check Group:						
BUSES (1 NEEDS TO BE WHEELCHAIR ACCESSIBLE) FOR 1ST GRADE TO GO TO TUBBS BERRY FARM ON OCT. 19, 2016		2	67386	HAR/26-1630,163 1 11/19/2016	234.682.341.101.500.501	\$139.74
					Check #: 59295	
					PO/InvoiceTotal:	\$139.74
Check Group:						
BUS TO TAKE AM KINDERGARTEN TO TUBBS BERRY FARM ON OCT. 25, 2016		1	67387	HAR/26-1633,163 4 11/19/2016	234.682.341.101.500.500	\$59.12
					Check #: 59295	
					PO/InvoiceTotal:	\$59.12
Check Group:						
BUSES TO TAKE 2ND GRADE TO TUBBS BERRY FARM ON OCT. 26, 2016		2	67417	PER/26-1643,164 4 11/19/2016	234.682.341.104.500.504	\$125.73
					Check #: 59295	
					PO/InvoiceTotal:	\$125.73
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 1ST GRADE TO TUBBS BERRY FARM ON OCT. 12, 2016		2	67481	RC/26-1617,1618 11/19/2016	100.682.341.112.000.000	\$127.58
Check Group:				Check #: 59295		PO/InvoiceTotal: \$127.58
BUS TO TAKE KIND.-5TH GRADE NEWCOMER STUDENTS TO CRISMOR'S PUMPKIN PATCH IN BUHL ON OCT. 27, 2016		1	67528	LIN/26-1645 11/19/2016	277.682.341.001.877.000	\$46.77
Check Group:				Check #: 59295		PO/InvoiceTotal: \$46.77
BUS TO TAKE THE NEST STUDENTS TO THE CSI CORN MAZE ON OCT. 5, 2016		1	67565	CRHS/26-1625 11/19/2016	238.682.341.401.640.679	\$50.82
Check Group:				Check #: 59295		PO/InvoiceTotal: \$50.82
BUS TO TAKE STUDENTS TO CSI FOR AG DAY ON OCT. 13, 2016		1	67610	MVHS/26-1641 11/19/2016	191.681.341.491.000.000	\$35.71
Check Group:				Check #: 59295		PO/InvoiceTotal: \$35.71
BUS TO GO TO WOOD RIVER FOR VARSITY BOYS DISTRICT SOCCER GAMES ON OCT. 8, 2016		1	67723	CRHS/26-1642 11/19/2016	100.682.341.401.200.000	\$270.69
Check Group:				Check #: 59295		PO/InvoiceTotal: \$270.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO POCATELLO FOR STATE CROSS COUNTRY MEET ON OCT. 29, 2016		1	67791	CRHS/26-1657 11/19/2016	100.682.341.401.200.000	\$421.59
					Check #: 59295	
					PO/InvoiceTotal:	\$421.59
Check Group:						
BUS TO GO TO MINICO HIGH SCHOOL FOR 7TH & 8TH VOLLEYBALL CONFERENCE GAMES ON OCT. 15, 2016		1	67919	OLMS/26-1702 11/19/2016	100.682.341.202.200.000	\$246.35
					Check #: 59295	
					PO/InvoiceTotal:	\$246.35
Check Group:						
BUS TO GO TO BUHL FOR 7TH & 8TH (RED & WHITE TEAM) VOLLEYBALL GAMES ON SEPT. 17, 2016		1	67930	OLMS/26-1519 11/19/2016	100.682.341.202.200.000	\$132.17
					Check #: 59295	
					PO/InvoiceTotal:	\$132.17
Check Group:						
BUS TO TAKE SENIORS TO HOME DEPOT TO PRICE MATERIALS FOR PROJECT ON OCT. 11, 2016		1	67967	MVHS/26-1646 11/19/2016	191.681.341.491.000.000	\$46.40
					Check #: 59295	
					PO/InvoiceTotal:	\$46.40
Check Group:						
BUS TO TAKE 7TH & 8TH GRADE STUDENTS TO GERTIES ON OCT. 20, 2016		1	67968	BRIDGE/26-1712 11/19/2016	191.682.341.492.000.000	\$48.61
					Check #: 59295	
					PO/InvoiceTotal:	\$48.61
Check Group:						
BUS TO TAKE NEWCOMER CENTER STUDENTS TO TUBBS BERRY FARM ON OCT. 27, 2016		1	67969	RSMS/26-1720 11/19/2016	270.682.341.000.876.000	\$76.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59295						
						PO/InvoiceTotal: <u> </u>
						\$76.51
Check Group:						
BUS TO GO TO WOOD RIVER FOR VARSITY DISTRICT SOCCER GAMES ON OCT. 15, 2016		1	67971	CRHS/26-1704 11/19/2016	100.682.341.401.200.000	\$262.01
Check #: 59295						
						PO/InvoiceTotal: <u> </u>
						\$262.01
Check Group:						
BUS TO GO TO LAKE WALCOTT FOR CROSS COUNTRY MEET ON SEPT. 1, 2016		1	68107	TFHS/26-1408 11/19/2016	100.682.341.301.200.000	\$229.21
Check #: 59295						
						PO/InvoiceTotal: <u> </u>
						\$229.21
Check Group:						
BUS TO GO TO SAGE WILLOW IN KETCHUM FOR CROSS COUNTRY MEET ON SEPT. 9, 2016		1	68108	TFHS/26-1409 11/19/2016	100.682.341.301.200.000	\$306.12
Check #: 59295						
						PO/InvoiceTotal: <u> </u>
						\$306.12
Check Group:						
BUS TO GO TO ROSS PARK IN POCATELLO FOR CROSS COUNTRY MEET ON SEPT. 16, 2016		1	68109	TFHS/26-1410 11/19/2016	100.682.341.301.200.000	\$396.87
Check #: 59295						
						PO/InvoiceTotal: <u> </u>
						\$396.87
Check Group:						
BUS TO GO TO BURLEY FOR GIRLS SOCCER GAME ON SEPT. 30, 2016		1	68110	TFHS/26-1575 11/19/2016	100.682.341.301.200.000	\$146.93
Check #: 59295						
						PO/InvoiceTotal: <u> </u>
						\$146.93

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Check Group:						
BUS TO TAKE FFA STUDENTS TO CSI ON OCT. 13, 2016		1	68111	TFHS/26-1660 11/19/2016	100.682.341.301.010.000	\$38.41
					Check #: 59295	
					PO/InvoiceTotal:	\$38.41
Check Group:						
BUS TO TAKE BAND TO MAGIC VALLEY HIGH SCHOOL TO PLAY FOR THE HOMECOMING PARADE ON OCT. 13, 2016		1	68112	TFHS/26-1318 11/19/2016	100.682.341.301.120.121	\$43.57
					Check #: 59295	
					PO/InvoiceTotal:	\$43.57
Check Group:						
BUS TO TAKE AM PRESCHOOL TO TUBBS BERRY FARM ON OCT. 27, 2016		1	68113	PF/26-1717 11/19/2016	100.682.341.111.000.000	\$57.83
					Check #: 59295	
					PO/InvoiceTotal:	\$57.83
Check Group:						
BUS TO TAKE PM PRESCHOOL TO TUBBS BERRY FARM ON OCT. 27, 2016		1	68114	PF/26-1718 11/19/2016	100.682.341.111.000.000	\$36.69
					Check #: 59295	
					PO/InvoiceTotal:	\$36.69
Check Group:						
BUS TO TAKE STUDENTS TO PIZZA PIE CAFE & CSI ON OCT. 27, 2016		1	68115	CRHS/26-1722 11/19/2016	100.682.341.401.000.000	\$102.87
					Check #: 59295	
					PO/InvoiceTotal:	\$102.87
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042

11/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO SMITH'S ON OCT. 26, 2016		1	68300	MVHS/26-1735 11/19/2016	191.681.341.491.000.000	\$49.35
					Check #: 59295	
						PO/InvoiceTotal: \$49.35
Check Group:						
BUS TO TAKE DEBATE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO WOOD RIVER HIGH SCHOOL FOR DEBATE TOURNAMENT ON OCT. 22, 2016		0.5	68301	TFHS/26-1714 11/19/2016	131.682.341.301.050.056	\$193.58
BUS TO TAKE DEBATE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO WOOD RIVER HIGH SCHOOL FOR DEBATE TOURNAMENT ON OCT. 22, 2016		0.5	68301	TFHS/26-1714 11/19/2016	100.682.341.401.050.056	\$193.58
					Check #: 59295	
						PO/InvoiceTotal: \$387.16
Check Group:						
BUS TO TAKE DEBATE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO JEROME HIGH SCHOOL FOR DEBATE ON OCT. 28, 2016		1	68302	TFHS/26-1784 11/19/2016	131.682.341.301.050.056	\$84.97
BUS TO TAKE DEBATE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO JEROME HIGH SCHOOL FOR DEBATE ON OCT. 28, 2016		1	68302	TFHS/26-1784 11/19/2016	100.682.341.401.050.056	\$84.96
					Check #: 59295	
						PO/InvoiceTotal: \$169.93
Check Group:						
BUS TO TAKE STUDENTS WITH DISABILITIES TO CSI ON OCT. 27, 2016		1	68303	TFHS/26-1656 11/19/2016	237.682.341.301.500.541	\$42.55
					Check #: 59295	
						PO/InvoiceTotal: \$42.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE FFA TO CANYON RIDGE ON OCT. 4, 2016		1	68679	TFHS/26-1626 11/19/2016	100.682.341.301.010.000	\$29.56
					Check #: 59295	
					PO/InvoiceTotal:	\$29.56
Check Group:						
BUS TO TAKE FFA TO FILER FAIRGROUNDS ON OCT. 11, 2016		1	68680	TFHS/26-1648 11/19/2016	100.682.341.301.010.000	\$71.97
					Check #: 59295	
					PO/InvoiceTotal:	\$71.97
Check Group:						
BUS TO GO TO POCATELLO FOR CROSS COUNTRY MEET ON OCT. 6, 2016		1	68681	TFHS/26-1412 11/19/2016	100.682.341.301.200.000	\$475.98
					Check #: 59295	
					PO/InvoiceTotal:	\$475.98
Check Group:						
BUS TO GO TO KASOTA ROAD FOR CROSS COUNTRY MEET ON OCT. 12, 2016		1	68682	TFHS/26-1413 11/19/2016	100.682.341.301.200.000	\$71.71
					Check #: 59295	
					PO/InvoiceTotal:	\$71.71
Check Group:						
BUS TO GO TO JEROME FOR CROSS COUNTRY MEET ON OCT. 19, 2016		1	68683	TFHS/261414 11/19/2016	100.682.341.301.200.000	\$69.43
					Check #: 59295	
					PO/InvoiceTotal:	\$69.43
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042

11/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO WOOD RIVER HIGH SCHOOL FOR BOYS SOCCER GAMES ON OCT. 13, 2016		1	68684	TFHS/26-1652 11/19/2016	100.682.341.301.200.000	\$272.26
Check #: 59295						
PO/InvoiceTotal:						\$272.26
Check Group:						
BUS TO GO TO IDAHO FALLS FOR BOYS SOCCER GAMES ON OCT. 2016 & RETURN ON OCT. 22, 2016		1	68685	TFHS/26-1653A 11/19/2016	100.682.341.301.200.000	\$173.06
BUS TO GO TO IDAHO FALLS FOR BOYS SOCCER GAMES ON OCT. 2016 & RETURN ON OCT. 22, 2016		1	68685	TFHS/26-1653B 11/19/2016	100.682.341.301.200.000	\$822.31
Check #: 59295						
PO/InvoiceTotal:						\$995.37
Check Group:						
BUS TO GO TO IDAHO FALLS FOR VOLLEYBALL GAMES ON OCT. 27, 2016 & RETURN ON OCT. 29, 2016		1	68686	TFHS/26-1725A 11/19/2016	100.682.341.301.200.000	\$173.06
BUS TO GO TO IDAHO FALLS FOR VOLLEYBALL GAMES ON OCT. 27, 2016 & RETURN ON OCT. 29, 2016		1	68686	TFHS/26-1725B 11/19/2016	100.682.341.301.200.000	\$820.07
Check #: 59295						
PO/InvoiceTotal:						\$993.13
Check Group: AA						
INVOICE FROM 15/16 CROSSCOUNTRY BUSSING (LEASE OF BUS FROM WESTERN STATES)		1	68847	BUS LEASE 15/16 11/19/2016	100.531.300.301.200.000	\$1,514.50
Check #: 59296						
PO/InvoiceTotal:						\$1,514.50
Vendor Total:						\$15,320.53
WESTERN STATES BUS SERVICES, INC.	004799					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042

11/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONT TRANS		1	0	DEC 2016 11/19/2016	100.681.340.000.000.000	\$136,693.14
RENTAL TRANS		1	0	HAR STEM/10-16 11/19/2016	289.682.341.101.000.000	\$1,331.28
RENTAL TRANS		1	0	LIN TUTOR 10-16 11/19/2016	155.682.341.102.376.376	\$445.05
RENTAL TRANS		1	0	MS TUTOR-10-16 11/19/2016	155.682.341.103.376.376	\$117.39
RENTAL TRANS		1	0	TITLE I RSMS 10-16 11/19/2016	251.682.341.201.810.000	\$988.14

Check #: 59297

PO/InvoiceTotal:	<u>\$139,575.00</u>
Vendor Total:	<u>\$139,575.00</u>
Grand Total:	\$1,292,866.43

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 11/28/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILTON PORTLAND & EXECUTIVE TOWER						
Check Group:						
2 ROOMS FOR KEVIN NEWBRY AND TEACHERS FROM LIGHTHOUSE CHRISTIAN SCHOOL ON NOV. 30, 2016 FOR 2 NIGHTS. RESERVATIONS MADE SEPARATELY FOR EACH NIGHT. CONFIRMATION NUMBERS 3289667282, 3286057705. RATE FOR PEARSON GRADING CONFERENCE.		2	67607	3286057705	271.621.380.707.880.000	\$366.66
				11/28/2016		
2 ROOMS FOR KEVIN NEWBRY AND TEACHERS FROM LIGHTHOUSE CHRISTIAN SCHOOL ON NOV. 30, 2016 FOR 2 NIGHTS. RESERVATIONS MADE SEPARATELY FOR EACH NIGHT. CONFIRMATION NUMBERS 3289667282, 3286057705. RATE FOR PEARSON GRADING CONFERENCE.		2	67607	3289667282	271.621.380.707.880.000	\$366.66
				11/28/2016		

Check #: 59300

PO/InvoiceTotal:	<u>\$733.32</u>
Vendor Total:	<u>\$733.32</u>
Grand Total:	\$733.32

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1045 11/29/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE DEPARTMENT OF EDUCATION	008648					
Check Group:						
PURCHASED SERVICES		1 0		AUTH.PACKET-H UNTER 11/29/2016	100.621.300.401.699.000	\$100.00

Check #: 59301

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

End of Report