

08/28/17

\$22,099.37*

*TWENTY TWO THOUSAND NINETY NINE DOLLARS AND *37* CENTS

FRED BALL
38 S. 500 W
BLACKFOOT ID 83221

PO #	ACCT	INVOICE #	DESCRIPTION	AMOUNT
000000	100-661500-000-000-0		Reimburse 2 Modulars	16,000.00
000000	100-664525-000-000-0		Reimburse for New Carpet Classroom	3,500.00
000000	100-664500-000-000-0		Reimburse Blocking for Modulars	791.31
000000	100-664500-000-000-0		Modular Tie Downs	1,075.56
000000	100-664500-000-000-0		Construction Waste Haul	24.50
000000	100-664500-000-000-0		Concrete Waste	5.00
000000	100-664500-000-000-0		Carpet Adhesive	600.00
000000	100-664300-000-000-0		Reimburse for Fuel	103.00

Check #: 001202 Date: 08/28/17 Vendor: 000850 FRED BALL

22,099.37**

PO #	ACCT	INVOICE #	DESCRIPTION	AMOUNT
000000	100-661500-000-000-0		Reimburse 2 Modulars	16,000.00
000000	100-664525-000-000-0		Reimburse for New Carpet Classroom	3,500.00
000000	100-664500-000-000-0		Reimburse Blocking for Modulars	791.31
000000	100-664500-000-000-0		Modular Tie Downs	1,075.56
000000	100-664500-000-000-0		Construction Waste Haul	24.50
000000	100-664500-000-000-0		Concrete Waste	5.00
000000	100-664500-000-000-0		Carpet Adhesive	600.00
000000	100-664300-000-000-0		Reimburse for Fuel	103.00

Check #: 001202 Date: 08/28/17 Vendor: 000850 FRED BALL

22,099.37**

ck #: 001202 Mo-Yr: 08-2017 Ck Date: 08/28/17

Void C

ED BALL

000850

Total: 22099.37

0000	100-661500-000-000-0	100-213000-000-000-0	Reimburse 2 Modulers	000000	16000
0000	100-664525-000-000-0	100-664525-000-000-0	Reimburse for New Carpet Classroom	000000	3500
0000	100-664500-000-000-0	100-664500-000-000-0	Reimburse Blocking for Modulers	000000	791
0000	100-664500-000-000-0	100-664500-000-000-0	Modular Tie Downs	000000	1078
0000	100-664500-000-000-0	100-664500-000-000-0	Construction Waste Haul	000000	24
0000	100-664500-000-000-0	100-664500-000-000-0	Concrete Waste	000000	6
0000	100-664500-000-000-0	100-664500-000-000-0	Carpet Adhesive	000000	600
0000	100-664300-000-000-0	100-213000-000-000-0	Reimburse for Fuel	000000	100



2-Save)

Save

Cancel

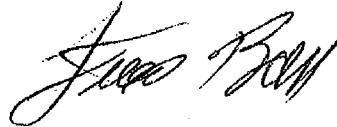
Mo-Yr: 06-2018

INVOICE:

07/26/2017

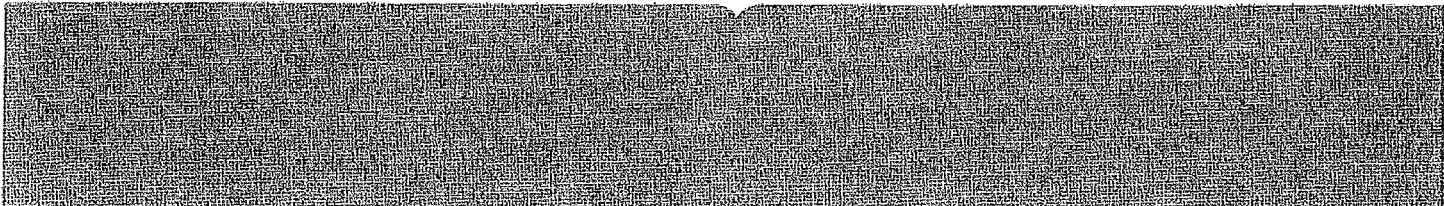
From:
Fred Ball
38 S 500 W
Blackfoot, ID 83221

TO:
BLACKFOOT CHARTER COMMUNITY LEARNING
CENTER
2801 HUNTERS LOOP
BLACKFOOT, ID 83221



SALES REP.	P.O. NUMBER	SHIP DATE	SHIP VIA	FOB	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	36x28 modular classrooms	8,000	16,000.00
			\$16,000.00





Idaho State Uni

- Accounts
- Transfer
- BillPay
- My MoneyDesktop
- Apply Now
- Web Payments
- MobiMoney App
- Profile
- Communications
- Disclosures

- Balances
- Credit Card Info
- e-Statements
- Download Transactions
- Account Alerts
- My MoneyDesktop

REWARDS PL - PLUS:00 Account Status as of Mon Jul 24 2017 14:47:50 MDT

Current Bal	\$864.56	REWARDS PL - PLUS:00
Available	\$864.56	
YTD Interest	\$0.08	
Prior Yr Interest	\$11.62	

Date Range: Custom 05/08/2017 To 05/08/2017 Download

Date	Check ...	Description	Amount	Balance
05/08/17		Withdrawal: POS Trnsctn: 05.08 - C-A-L RANCH STO - 250 NORTH MERIDIAN ST BLACKFOOT ID	3,500.00	1,364.56
05/08/17		Withdrawal: Check	(\$3,500.00)	1,364.56
05/08/17		Withdrawal: ACH: DISCOVER CARD*ONLINE PMT*CKF488837047POS	167.62	1,196.94
05/08/17		Withdrawal: ACH: MAVERIK*CLUBACH*63369 14445976	167.62	1,029.32

Showing 1-4 of 4 data items

Payment for Middle School carpet \$ 3,500

June Ball

OMZR130A

LOWE'S HOME CENTERS, LLC
PCI 2587

PAGE: 1

PROJECT ESTIMATE

BLOCK

CONTACT: BALL, JOHN
CUST #: 156015687

SALESPERSON: LEPISTO, TRACY
SALES #: 895146

PROJECT NUMBER: 506651958

DATE ESTIMATED: 06/05/17

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
260	10335	4-8-16 SOLID CAP BLOCK 15.6-IN	100015625	468.00
132	10383	8-8-16 NORMAL WEIGHT BLCK 15.6	097083	278.52
TOTAL FOR ITEMS				746.52
FREIGHT CHARGES				0.00
DELIVERY CHARGES				0.00
TAX AMOUNT				44.79
TOTAL ESTIMATE				791.31


This Quote is valid until 07/05/17.

MANAGER SIGNATURE

DATE

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE.
THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS
ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER.
QUANTITY, EXTENSION, OR ADDITION ERRORS SUBJECT TO CORRECTION. CREDIT
TERMS SUBJECT TO APPROVAL BY LOWES CREDIT DEPARTMENT.

LOWES IS A SUPPLIER OF MATERIALS ONLY. LOWES DOES NOT ENGAGE IN THE PRACTICE
OF ENGINEERING, ARCHITECTURE, OR GENERAL CONTRACTING. LOWES DOES NOT ASSUME
ANY RESPONSIBILITY FOR DESIGN, ENGINEERING, OR CONSTRUCTION; FOR THE
SELECTION OR CHOICE OF MATERIALS FOR A GENERAL OR SPECIFIC USE; FOR
QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS;
OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.





JOHN F BALL JR
Acct. Ending 1243
38 S 500 W, BLACKFOOT, ID, 83221-6158
(000)000-0000

Search Transactions: We found 1 matches.

You searched in all categories on 06/21/17.

Note: Please review your statements for interest charge information.

Transactions

Trans. Date	Post Date	Description	Amount	Category
<input type="checkbox"/> 06/21/17	06/21/17	TJT, INC - IDAHO EMMETT ID	\$ 1,075.56	Merchandise
Results Total			= \$ 1,075.56	

Need to dispute a charge? Can't find a transaction? Suspect Fraud?

Contact us immediately at:
U.S. 1-800-DISCOVER (1-800-347-2683)
Outside U.S. 1-801-902-3100
TDD/TTY 1-800-347-7449

Printed on 07/26/2017

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*Modular tie-downs
John Ball*

BLACKFOOT CHARTER SCHOOL
2801 HUNTER'S LOOP
BLACKFOOT ID 83221

92-367/1241

1202

28 Aug 2017 DATE

PAY TO THE ORDER OF

Fred Ball

Twenty Two Thousand Three Hundred and Thirty Seven \$ 22,099.37

Security Ink
D.E.S. or
B.I.C.

100 DOLLARS



FOR Wendy & Bobbie
Randy C. Ridge

⑆ 24 1036 761 ⑆

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